CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project EMRGNTLN Emergent Line

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	23,023,954	27,654,558	4,630,605
2	Indirect Costs	17,028,862	13,628,947	(3,399,915)
3	Total Project Costs	$ 40,052,816	$ 41,283,506	$ 1,230,690

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B221418		0	$778.24
			AFUDC	0	-$4.97
		1B221418 Total		0	$773.27
		1B420231		0	-$0.08
		1B420231 Total		0	-$0.08
		1B420270		0	$337.07
			AFUDC	0	$21.25
		1B420270 Total		0	$358.32
		1B420424		0	-$79.47
		1B420424 Total		0	-$79.47
		1B420884		0	-$88.67
		1B420884 Total		0	-$88.67
		1B420948		0	-$120.25
			AFUDC	0	$3.64
		1B420948 Total		0	-$116.61
		1B421183		0	$1.52
		1B421183 Total		0	$1.52
		1B421442		0	$0.00
		1B421442 Total		0	$0.00
		1B421460		0	-$395.80
			AFUDC	0	-$9.95
		1B421460 Total		0	-$405.75
		1B421482		0	$24.57
		1B421482 Total		0	$24.57
		1B421493		0	$208.43
			AFUDC	0	$2.59
		1B421493 Total		0	$211.02
		1B421572		0	$36.91
		1B421572 Total		0	$36.91
		1B421633		0	$0.00
		1B421633 Total		0	$0.00
		1B421742		0	-$67.62
			AFUDC	0	$0.38
		1B421742 Total		0	-$67.24
		1B421804		0	-$0.30
			AFUDC	0	$43.13
		1B421804 Total		0	$42.83
		1B421846		0	$110.73
			AFUDC	0	$8.02
		1B421846 Total		0	$118.75
		1B421904		0	$1,692.42
			AFUDC	0	$14.29
		1B421904 Total		0	$1,706.71
		1B422118		0	$1,089.58
			AFUDC	0	$8.22
		1B422118 Total		0	$1,097.80
		1B422403		0	-$444.48
		1B422403 Total		0	-$444.48
		1B422486		0	$24.62
		1B422486 Total		0	$24.62
		1B520135		0	$154.33
			AFUDC	0	$1.92
		1B520135 Total		0	$156.25
		1B520406		0	-$134.94
		1B520406 Total		0	-$134.94
		1B520471		0	-$259.94
			AFUDC	0	$1.60
		1B520471 Total		0	-$258.34
		1B520574		0	$75.12
			AFUDC	0	$1.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B520574 Total		0	$76.19
		1B520592		0	-$25.64
		1B520592 Total		0	-$25.64
		1B520600		0	$49.18
			AFUDC	0	$2.32
		1B520600 Total		0	$51.50
		1B520643		0	$114.95
			AFUDC	0	$1.22
		1B520643 Total		0	$116.17
		1B520709		0	$753.71
			AFUDC	0	$6.51
		1B520709 Total		0	$760.22
		1B520812		0	$12,439.69
			AFUDC	0	$5.78
		1B520812 Total		0	$12,445.47
		1B520968		0	-$551.89
			AFUDC	0	$1.56
		1B520968 Total		0	-$550.33
		1B521006		0	-$30.49
		1B521006 Total		0	-$30.49
		1B521069		0	-$168.09
			AFUDC	0	$5.03
		1B521069 Total		0	-$163.06
		1B521081		0	$70.24
			AFUDC	0	$1.84
		1B521081 Total		0	$72.08
		1B521096		0	$5,052.84
			AFUDC	0	$92.17
		1B521096 Total		0	$5,145.01
		1B521098		0	$199.63
			AFUDC	0	$1.35
		1B521098 Total		0	$200.98
		1B521152		0	-$265.67
		1B521152 Total		0	-$265.67
		1B521278		0	-$64.75
		1B521278 Total		0	-$64.75
		1B521289		0	-$353.19
			AFUDC	0	$3.19
		1B521289 Total		0	-$350.00
		1B521338		0	$367.36
			AFUDC	0	$7.05
		1B521338 Total		0	$374.41
		1B521350		0	$2,352.48
			AFUDC	0	$9.26
		1B521350 Total		0	$2,361.74
		1B521403		0	$50.16
			AFUDC	0	$23.66
		1B521403 Total		0	$73.82
		1B521415		0	-$9.19
		1B521415 Total		0	-$9.19
		1B521432		0	$43.32
			AFUDC	0	$0.02
		1B521432 Total		0	$43.34
		1B521504		0	-$125.47
		1B521504 Total		0	-$125.47
		1B521515		0	$70.91
			AFUDC	0	$13.75
		1B521515 Total		0	$84.66
		1B521536		0	$4,593.49
			AFUDC	0	$23.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B521536 Total		0	$4,617.35
		1B521629		0	$9.10
			AFUDC	0	$12.11
		1B521629 Total		0	$21.21
		1B521644		0	-$227.17
			AFUDC	0	$1.42
		1B521644 Total		0	-$225.75
		1B521781		0	$782.75
			AFUDC	0	$0.00
		1B521781 Total		0	$782.75
		1B521782		0	-$90.78
			AFUDC	0	$64.48
		1B521782 Total		0	-$26.30
		1B521850		0	$334.43
			AFUDC	0	$0.00
		1B521850 Total		0	$334.43
		1B521877		0	$4,279.40
			AFUDC	0	$21.17
		1B521877 Total		0	$4,300.57
		1B521958		0	-$23.25
		1B521958 Total		0	-$23.25
		1B521985		0	$170.18
			AFUDC	0	-$3.73
		1B521985 Total		0	$166.45
		1B521986		0	$74.06
		1B521986 Total		0	$74.06
		1B521993		0	$1,451.54
			AFUDC	0	$6.58
		1B521993 Total		0	$1,458.12
		1B522061		0	$595.89
			AFUDC	0	$7.51
		1B522061 Total		0	$603.40
		1B522081		0	$5,910.69
			AFUDC	0	$48.98
		1B522081 Total		0	$5,959.67
		1B522083		0	$19.26
		1B522083 Total		0	$19.26
		1B522152	AFUDC	0	$0.10
		1B522152 Total		0	$0.10
		1B522158		0	$548.19
			AFUDC	0	$20.47
		1B522158 Total		0	$568.66
		1B522197		0	$1,273.25
			AFUDC	0	$3.39
		1B522197 Total		0	$1,276.64
		1B522212		0	$5,055.53
			AFUDC	0	$268.56
		1B522212 Total		0	$5,324.09
		1B522227		0	$365.85
			AFUDC	0	$191.56
		1B522227 Total		0	$557.41
		1B522254		0	$1,648.23
			AFUDC	0	$6.71
		1B522254 Total		0	$1,654.94
		1B522262		0	$473.64
			AFUDC	0	$5.79
		1B522262 Total		0	$479.43
		1B522264		0	$637.82
			AFUDC	0	-$0.86
		1B522264 Total		0	$636.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B522266		0	-$951.86
		1B522266 Total		0	-$951.86
		1B522267		0	-$951.86
		1B522267 Total		0	-$951.86
		1B522312		0	$5,043.83
		1B522312 Total		0	$5,043.83
		1B522414		0	-$30.66
		1B522414 Total		0	-$30.66
		1B522418		0	$134.93
		1B522418 Total		0	$134.93
		1B522450		0	$6.50
		1B522450 Total		0	$6.50
		1B522473		0	$64.93
		1B522473 Total		0	$64.93
		1B522503		0	$933.15
			AFUDC	0	$2.50
		1B522503 Total		0	$935.65
		1B522531		0	$2,583.58
			AFUDC	0	$6.27
		1B522531 Total		0	$2,589.85
		1B522545		0	$80.28
			AFUDC	0	$1.64
		1B522545 Total		0	$81.92
		1B522576		0	$87.01
			AFUDC	0	$9.73
		1B522576 Total		0	$96.74
		1B522578		0	$80.41
			AFUDC	0	$5.47
		1B522578 Total		0	$85.88
		1B522586		0	-$9.01
		1B522586 Total		0	-$9.01
		1B522594		0	$35.59
		1B522594 Total		0	$35.59
		1B620005		0	$242.45
			AFUDC	0	$3.69
		1B620005 Total		0	$246.14
		1B620031	AFUDC	0	$114.64
		1B620031 Total		0	$114.64
		1B620043		0	$62.04
		1B620043 Total		0	$62.04
		1B620115	AFUDC	0	$1.63
		1B620115 Total		0	$1.63
		1B620190		0	$0.00
			AFUDC	0	$0.09
		1B620190 Total		0	$0.09
		1B620212		0	-$2.39
		1B620212 Total		0	-$2.39
		1B620230		0	-$5.24
		1B620230 Total		0	-$5.24
		1B620261		0	$633.04
			AFUDC	0	-$1.86
		1B620261 Total		0	$631.18
		1B620302		0	-$0.76
		1B620302 Total		0	-$0.76
		1B620303		0	$703.22
			AFUDC	0	$15.28
		1B620303 Total		0	$718.50
		1B620366		0	$1,377.09
			AFUDC	0	$4.21
		1B620366 Total		0	$1,381.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B620367		0	-$0.27
		1B620367 Total		0	-$0.27
		1B620370		0	-$0.27
		1B620370 Total		0	-$0.27
		1B620372		0	-$51.91
			AFUDC	0	$1.23
		1B620372 Total		0	-$50.68
		1B620421		0	-$3,669.18
			AFUDC	0	$11.62
		1B620421 Total		0	-$3,657.56
		1B620445		0	$227.57
			AFUDC	0	$3.83
		1B620445 Total		0	$231.40
		1B620451		0	$2,589.86
			AFUDC	0	$43.99
		1B620451 Total		0	$2,633.85
		1B620537		0	-$113.79
			AFUDC	0	$3.84
		1B620537 Total		0	-$109.95
		1B620542		0	$872.59
			AFUDC	0	$71.37
		1B620542 Total		0	$943.96
		1B620597	AFUDC	0	$0.14
		1B620597 Total		0	$0.14
		1B620616		0	-$360.82
			AFUDC	0	$3.66
		1B620616 Total		0	-$357.16
		1B620632		0	$1,088.40
			AFUDC	0	$9.26
		1B620632 Total		0	$1,097.66
		1B620663		0	$2,246.32
			AFUDC	0	$37.03
		1B620663 Total		0	$2,283.35
		1B620680		0	-$84.79
		1B620680 Total		0	-$84.79
		1B620694		0	$94.49
		1B620694 Total		0	$94.49
		1B620703		0	$200.90
		1B620703 Total		0	$200.90
		1B620753		0	-$34.68
			AFUDC	0	$1.13
		1B620753 Total		0	-$33.55
		1B620757		0	$119.16
			AFUDC	0	$2.41
		1B620757 Total		0	$121.57
		1B620760		0	$622.00
			AFUDC	0	$2.11
		1B620760 Total		0	$624.11
		1B620761		0	$808.80
		1B620761 Total		0	$808.80
		1B620777		0	-$592.11
			AFUDC	0	$5.12
		1B620777 Total		0	-$586.99
		1B620778		0	$434.17
			AFUDC	0	$11.51
		1B620778 Total		0	$445.68
		1B620817		0	$14.93
		1B620817 Total		0	$14.93
		1B620830		0	$161.60
			AFUDC	0	$12.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B620830 Total		0	$174.49
		1B620852		0	$1,535.17
			AFUDC	0	$126.21
		1B620852 Total		0	$1,661.38
		1B620854		0	-$722.62
			AFUDC	0	$2.74
		1B620854 Total		0	-$719.88
		1B620935		0	$226.75
		1B620935 Total		0	$226.75
		1B620950		0	-$6.50
		1B620950 Total		0	-$6.50
		1B620956		0	$1,119.96
			AFUDC	0	$4.70
		1B620956 Total		0	$1,124.66
		1B620964		0	-$574.47
			AFUDC	0	$1.20
		1B620964 Total		0	-$573.27
		1B620979		0	$1,673.57
			AFUDC	0	$11.42
		1B620979 Total		0	$1,684.99
		1B620986		0	$0.00
		1B620986 Total		0	$0.00
		1B621041		0	$404.41
			AFUDC	0	$5.96
		1B621041 Total		0	$410.37
		1B621116		0	-$1,694.15
			AFUDC	0	$7.49
		1B621116 Total		0	-$1,686.66
		1B621117		0	$1,333.50
			AFUDC	0	$26.76
		1B621117 Total		0	$1,360.26
		1B621140		0	-$482.03
			AFUDC	0	$4.83
		1B621140 Total		0	-$477.20
		1B621157		0	$16.13
		1B621157 Total		0	$16.13
		1B621162		0	$30.84
		1B621162 Total		0	$30.84
		1B621164		0	$110.30
			AFUDC	0	$2.24
		1B621164 Total		0	$112.54
		1B621170		0	-$13.00
		1B621170 Total		0	-$13.00
		1B621174		0	$8.54
			AFUDC	0	$22.66
		1B621174 Total		0	$31.20
		1B621175		0	-$4,503.75
			AFUDC	0	$63.11
		1B621175 Total		0	-$4,440.64
		1B621192		0	-$6.50
		1B621192 Total		0	-$6.50
		1B621195		0	-$277.56
			AFUDC	0	$21.70
		1B621195 Total		0	-$255.86
		1B621196		0	-$2,753.95
			AFUDC	0	$20.25
		1B621196 Total		0	-$2,733.70
		1B621197		0	$144.07
			AFUDC	0	$0.97
		1B621197 Total		0	$145.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B621198		0	$25.77
		1B621198 Total		0	$25.77
		1B621221		0	$28.03
		1B621221 Total		0	$28.03
		1B621238		0	$274.52
			AFUDC	0	$6.84
		1B621238 Total		0	$281.36
		1B621243		0	$31.47
		1B621243 Total		0	$31.47
		1B621244		0	-$1.34
		1B621244 Total		0	-$1.34
		1B621255		0	-$6.50
		1B621255 Total		0	-$6.50
		1B621256		0	$56.80
		1B621256 Total		0	$56.80
		1B621257		0	-$1,194.60
			AFUDC	0	$5.51
		1B621257 Total		0	-$1,189.09
		1B621262		0	$35.28
		1B621262 Total		0	$35.28
		1B621283		0	-$584.70
			AFUDC	0	$3.20
		1B621283 Total		0	-$581.50
		1B621296		0	-$764.97
			AFUDC	0	$22.66
		1B621296 Total		0	-$742.31
		1B621306		0	$120.78
		1B621306 Total		0	$120.78
		1B621307		0	$53.95
			AFUDC	0	$17.02
		1B621307 Total		0	$70.97
		1B621316		0	-$6,343.75
		1B621316 Total		0	-$6,343.75
		1B621332		0	$936.76
			AFUDC	0	$1.86
		1B621332 Total		0	$938.62
		1B621337		0	-$663.61
			AFUDC	0	$3.20
		1B621337 Total		0	-$660.41
		1B621341		0	-$1,496.14
			AFUDC	0	$45.99
		1B621341 Total		0	-$1,450.15
		1B621344		0	-$133.26
			AFUDC	0	$192.95
		1B621344 Total		0	$59.69
		1B621348		0	$1,355.71
			AFUDC	0	$3.49
		1B621348 Total		0	$1,359.20
		1B621356		0	$215.39
		1B621356 Total		0	$215.39
		1B621357		0	$763.75
			AFUDC	0	$14.15
		1B621357 Total		0	$777.90
		1B621359		0	$36.88
		1B621359 Total		0	$36.88
		1B621362		0	$4.21
		1B621362 Total		0	$4.21
		1B621379		0	$145.60
			AFUDC	0	$0.00
		1B621379 Total		0	$145.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B621389		0	-$6.50
		1B621389 Total		0	-$6.50
		1B621411		0	-$499.03
			AFUDC	0	$2.29
		1B621411 Total		0	-$496.74
		1B621414		0	$1,414.04
			AFUDC	0	-$0.69
		1B621414 Total		0	$1,413.35
		1B621455		0	$508.06
			AFUDC	0	$38.57
		1B621455 Total		0	$546.63
		1B621460		0	$20.10
		1B621460 Total		0	$20.10
		1B621483		0	$57.06
			AFUDC	0	$0.05
		1B621483 Total		0	$57.11
		1B621486		0	-$1,408.84
			AFUDC	0	$2.91
		1B621486 Total		0	-$1,405.93
		1B621499		0	$172.30
		1B621499 Total		0	$172.30
		1B621500		0	$7.81
		1B621500 Total		0	$7.81
		1B621505		0	$184.61
			AFUDC	0	$10.88
		1B621505 Total		0	$195.49
		1B621509		0	$3,820.65
			AFUDC	0	-$7.87
		1B621509 Total		0	$3,812.78
		1B621526		0	$788.54
			AFUDC	0	$1.28
		1B621526 Total		0	$789.82
		1B621528		0	-$960.62
			AFUDC	0	$7.25
		1B621528 Total		0	-$953.37
		1B621535		0	$521.99
			AFUDC	0	-$559.76
		1B621535 Total		0	-$37.77
		1B621536		0	-$826.86
			AFUDC	0	$2.59
		1B621536 Total		0	-$824.27
		1B621537		0	-$850.68
			AFUDC	0	$4.13
		1B621537 Total		0	-$846.55
		1B621546		0	$32.74
		1B621546 Total		0	$32.74
		1B621554		0	$890.92
			AFUDC	0	$40.83
		1B621554 Total		0	$931.75
		1B621582		0	$597.79
			AFUDC	0	$1.15
		1B621582 Total		0	$598.94
		1B621592		0	$148.69
			AFUDC	0	$3.52
		1B621592 Total		0	$152.21
		1B621601		0	$4,971.52
			AFUDC	0	$0.49
		1B621601 Total		0	$4,972.01
		1B621608		0	$96.63
			AFUDC	0	$0.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B621608 Total		0	$96.75
		1B621611		0	$2,719.39
			AFUDC	0	$3.24
		1B621611 Total		0	$2,722.63
		1B621639	AFUDC	0	$0.41
		1B621639 Total		0	$0.41
		1B621644		0	-$1,146.87
			AFUDC	0	$5.71
		1B621644 Total		0	-$1,141.16
		1B621645		0	-$6.50
		1B621645 Total		0	-$6.50
		1B621647		0	-$1,899.76
		1B621647 Total		0	-$1,899.76
		1B621648		0	-$19.50
		1B621648 Total		0	-$19.50
		1B621665		0	$28,824.50
			AFUDC	0	$0.97
		1B621665 Total		0	$28,825.47
		1B621667		0	$692.55
			AFUDC	0	$0.05
		1B621667 Total		0	$692.60
		1B621671		0	$49.19
		1B621671 Total		0	$49.19
		1B621678		0	-$33.86
		1B621678 Total		0	-$33.86
		1B621683		0	$90.09
			AFUDC	0	$1.57
		1B621683 Total		0	$91.66
		1B621685		0	$671.86
		1B621685 Total		0	$671.86
		1B621697		0	-$111.05
			AFUDC	0	$1.87
		1B621697 Total		0	-$109.18
		1B621701		0	-$17,005.79
			AFUDC	0	$38.78
		1B621701 Total		0	-$16,967.01
		1B621704		0	-$2,135.11
			AFUDC	0	$45.29
		1B621704 Total		0	-$2,089.82
		1B621707		0	$987.57
			AFUDC	0	$303.08
		1B621707 Total		0	$1,290.65
		1B621725		0	$32,425.49
			AFUDC	0	$1,700.99
		1B621725 Total		0	$34,126.48
		1B621757		0	-$193.52
			AFUDC	0	$12.55
		1B621757 Total		0	-$180.97
		1B621758		0	$73.04
			AFUDC	0	$0.12
		1B621758 Total		0	$73.16
		1B621769		0	-$5,110.64
			AFUDC	0	$62.84
		1B621769 Total		0	-$5,047.80
		1B621772	AFUDC	0	$54.21
		1B621772 Total		0	$54.21
		1B621780		0	$167.81
		1B621780 Total		0	$167.81
		1B621781		0	$822.21
			AFUDC	0	$1.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B621781 Total		0	$823.96
		1B621784		0	$542.06
			AFUDC	0	$9.60
		1B621784 Total		0	$551.66
		1B621785		0	$296.80
			AFUDC	0	$0.53
		1B621785 Total		0	$297.33
		1B621800		0	-$2,193.34
			AFUDC	0	$42.83
		1B621800 Total		0	-$2,150.51
		1B621801		0	$175.86
		1B621801 Total		0	$175.86
		1B621812		0	$109.69
		1B621812 Total		0	$109.69
		1B621832		0	$1,452.20
			AFUDC	0	$87.63
		1B621832 Total		0	$1,539.83
		1B621852		0	-$533.62
			AFUDC	0	$9.13
		1B621852 Total		0	-$524.49
		1B621857		0	$1,690.11
			AFUDC	0	$78.81
		1B621857 Total		0	$1,768.92
		1B621859		0	$316.09
			AFUDC	0	$0.22
		1B621859 Total		0	$316.31
		1B621887		0	$112.94
		1B621887 Total		0	$112.94
		1B621895		0	$33.15
		1B621895 Total		0	$33.15
		1B621902		0	-$249.53
		1B621902 Total		0	-$249.53
		1B621908		0	$0.00
			AFUDC	0	$67.02
		1B621908 Total		0	$67.02
		1B621917		0	-$721.71
			AFUDC	0	$34.95
		1B621917 Total		0	-$686.76
		1B621926		0	-$670.56
			AFUDC	0	$20.44
		1B621926 Total		0	-$650.12
		1B621929		0	$117.31
			AFUDC	0	$0.12
		1B621929 Total		0	$117.43
		1B621930		0	$209.40
		1B621930 Total		0	$209.40
		1B621932		0	$112.76
			AFUDC	0	$0.32
		1B621932 Total		0	$113.08
		1B621954		0	-$11.62
			AFUDC	0	$1.08
		1B621954 Total		0	-$10.54
		1B621958		0	-$34.32
			AFUDC	0	$6.65
		1B621958 Total		0	-$27.67
		1B621961		0	-$14.87
		1B621961 Total		0	-$14.87
		1B621975		0	$823.85
			AFUDC	0	$1.32
		1B621975 Total		0	$825.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B621994		0	$39.08
		1B621994 Total		0	$39.08
		1B622020		0	-$408.25
			AFUDC	0	$7.51
		1B622020 Total		0	-$400.74
		1B622038		0	-$63.66
			AFUDC	0	$5.29
		1B622038 Total		0	-$58.37
		1B622049		0	-$0.02
		1B622049 Total		0	-$0.02
		1B622076		0	$381.21
			AFUDC	0	$1.54
		1B622076 Total		0	$382.75
		1B622080		0	-$2,905.80
			AFUDC	0	$56.06
		1B622080 Total		0	-$2,849.74
		1B622083		0	$496.33
			AFUDC	0	$6.82
		1B622083 Total		0	$503.15
		1B622084		0	-$2,016.31
			AFUDC	0	$13.34
		1B622084 Total		0	-$2,002.97
		1B622087		0	$2,086.81
			AFUDC	0	$116.87
		1B622087 Total		0	$2,203.68
		1B622102	AFUDC	0	$1.08
		1B622102 Total		0	$1.08
		1B622126		0	$126.54
			AFUDC	0	$30.27
		1B622126 Total		0	$156.81
		1B622142		0	$32.70
		1B622142 Total		0	$32.70
		1B622145		0	$346.20
			AFUDC	0	$3.26
		1B622145 Total		0	$349.46
		1B622156		0	-$1,728.90
			AFUDC	0	$20.47
		1B622156 Total		0	-$1,708.43
		1B622158		0	-$2,267.94
			AFUDC	0	$6.27
		1B622158 Total		0	-$2,261.67
		1B622167		0	$32.61
		1B622167 Total		0	$32.61
		1B622172		0	-$417.02
			AFUDC	0	$1.66
		1B622172 Total		0	-$415.36
		1B622175		0	-$99.97
			AFUDC	0	$1.61
		1B622175 Total		0	-$98.36
		1B622200		0	-$4,986.25
		1B622200 Total		0	-$4,986.25
		1B622210		0	-$240.66
			AFUDC	0	$43.25
		1B622210 Total		0	-$197.41
		1B622219		0	$32.69
		1B622219 Total		0	$32.69
		1B622223		0	$2.70
		1B622223 Total		0	$2.70
		1B622226		0	-$1,034.80
			AFUDC	0	$97.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B622226 Total		0	-$937.19
		1B622227		0	-$411.14
			AFUDC	0	$4.88
		1B622227 Total		0	-$406.26
		1B622228		0	$18.01
		1B622228 Total		0	$18.01
		1B622229		0	-$638.90
			AFUDC	0	-$3.10
		1B622229 Total		0	-$642.00
		1B622230		0	-$1,734.92
			AFUDC	0	$10.51
		1B622230 Total		0	-$1,724.41
		1B622231		0	$1,488.40
			AFUDC	0	$6.33
		1B622231 Total		0	$1,494.73
		1B622263		0	$2,410.28
			AFUDC	0	$295.61
		1B622263 Total		0	$2,705.89
		1B622275		0	-$737.88
			AFUDC	0	$2.27
		1B622275 Total		0	-$735.61
		1B622288	AFUDC	0	$1.53
		1B622288 Total		0	$1.53
		1B622292		0	$167.84
		1B622292 Total		0	$167.84
		1B622298		0	-$2,068.74
			AFUDC	0	-$4.11
		1B622298 Total		0	-$2,072.85
		1B622299		0	-$1,531.69
			AFUDC	0	$6.84
		1B622299 Total		0	-$1,524.85
		1B622312		0	$288.70
		1B622312 Total		0	$288.70
		1B622324		0	$63.28
			AFUDC	0	$6.27
		1B622324 Total		0	$69.55
		1B622331		0	$83.42
			AFUDC	0	$0.09
		1B622331 Total		0	$83.51
		1B622355		0	-$4,931.65
			AFUDC	0	$139.72
		1B622355 Total		0	-$4,791.93
		1B622366		0	$39.56
			AFUDC	0	$8.62
		1B622366 Total		0	$48.18
		1B622382		0	$158.24
			AFUDC	0	$3.95
		1B622382 Total		0	$162.19
		1B622385		0	$5,838.40
			AFUDC	0	$4.58
		1B622385 Total		0	$5,842.98
		1B622389		0	$0.00
			AFUDC	0	$1.19
		1B622389 Total		0	$1.19
		1B622390		0	$905.25
			AFUDC	0	$7.32
		1B622390 Total		0	$912.57
		1B622399		0	-$2,034.43
			AFUDC	0	$55.03
		1B622399 Total		0	-$1,979.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B622400		0	-$50.15
			AFUDC	0	-$2.83
		1B622400 Total		0	-$52.98
		1B622401		0	-$225.12
		1B622401 Total		0	-$225.12
		1B622405		0	-$190.91
			AFUDC	0	$12.78
		1B622405 Total		0	-$178.13
		1B622412		0	$511.80
			AFUDC	0	$21.86
		1B622412 Total		0	$533.66
		1B622413		0	$523.82
			AFUDC	0	$1.65
		1B622413 Total		0	$525.47
		1B622423		0	$297.59
			AFUDC	0	$19.66
		1B622423 Total		0	$317.25
		1B622431		0	-$1,214.75
			AFUDC	0	$6.68
		1B622431 Total		0	-$1,208.07
		1B622432		0	-$545.94
			AFUDC	0	$1.39
		1B622432 Total		0	-$544.55
		1B622437		0	$1.03
			AFUDC	0	$133.11
		1B622437 Total		0	$134.14
		1B622454		0	$1,895.51
			AFUDC	0	$56.21
		1B622454 Total		0	$1,951.72
		1B720004		0	$395.56
			AFUDC	0	$3.30
		1B720004 Total		0	$398.86
		1B720009		0	$1,348.62
			AFUDC	0	$10.38
		1B720009 Total		0	$1,359.00
		1B720010		0	$0.12
		1B720010 Total		0	$0.12
		1B720013		0	$1,061.47
			AFUDC	0	$0.87
		1B720013 Total		0	$1,062.34
		1B720015		0	$253.09
		1B720015 Total		0	$253.09
		1B720030		0	$643.47
		1B720030 Total		0	$643.47
		1B720031		0	$3,753.08
			AFUDC	0	$6.07
		1B720031 Total		0	$3,759.15
		1B720032		0	$3,289.66
			AFUDC	0	$1.51
		1B720032 Total		0	$3,291.17
		1B720049		0	$0.00
			AFUDC	0	$0.00
		1B720049 Total		0	$0.00
		1B720057		0	$1,467.00
			AFUDC	0	$8.85
		1B720057 Total		0	$1,475.85
		1B720059		0	$317.67
			AFUDC	0	$6.36
		1B720059 Total		0	$324.03
		1B720068		0	$9,903.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720068	AFUDC	0	$5.11
		1B720068 Total		0	$9,908.24
		1B720069		0	$767.44
			AFUDC	0	$0.04
		1B720069 Total		0	$767.48
		1B720070		0	$74.24
		1B720070 Total		0	$74.24
		1B720078		0	$278.10
			AFUDC	0	$0.35
		1B720078 Total		0	$278.45
		1B720080		0	$16,818.17
			AFUDC	0	$24.72
		1B720080 Total		0	$16,842.89
		1B720086		0	$61.48
			AFUDC	0	$0.15
		1B720086 Total		0	$61.63
		1B720089		0	$5,306.55
			AFUDC	0	$5.28
		1B720089 Total		0	$5,311.83
		1B720090		0	$652.32
		1B720090 Total		0	$652.32
		1B720092		0	$398.28
		1B720092 Total		0	$398.28
		1B720093		0	$990.99
			AFUDC	0	$1.77
		1B720093 Total		0	$992.76
		1B720099		0	$5,251.62
			AFUDC	0	$286.86
		1B720099 Total		0	$5,538.48
		1B720101		0	$177.54
			AFUDC	0	$1.08
		1B720101 Total		0	$178.62
		1B720105		0	$1,707.34
			AFUDC	0	$5.82
		1B720105 Total		0	$1,713.16
		1B720106		0	$263.87
			AFUDC	0	$2.46
		1B720106 Total		0	$266.33
		1B720110		0	$697.33
			AFUDC	0	$55.84
		1B720110 Total		0	$753.17
		1B720125		0	$1,035.12
			AFUDC	0	$1.29
		1B720125 Total		0	$1,036.41
		1B720134		0	$2,921.15
			AFUDC	0	$22.20
		1B720134 Total		0	$2,943.35
		1B720135		0	$454.71
			AFUDC	0	$0.17
		1B720135 Total		0	$454.88
		1B720136		0	$1,491.47
			AFUDC	0	$6.48
		1B720136 Total		0	$1,497.95
		1B720161		0	$495.26
		1B720161 Total		0	$495.26
		1B720178		0	$381.28
			AFUDC	0	$2.13
		1B720178 Total		0	$383.41
		1B720182		0	$3,172.67
			AFUDC	0	$7.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720182 Total		0	$3,179.90
		1B720206		0	$1,680.55
			AFUDC	0	$74.44
		1B720206 Total		0	$1,754.99
		1B720209		0	$404.18
			AFUDC	0	$0.14
		1B720209 Total		0	$404.32
		1B720214		0	$1,458.42
			AFUDC	0	$0.00
		1B720214 Total		0	$1,458.42
		1B720228		0	$249.40
			AFUDC	0	$3.88
		1B720228 Total		0	$253.28
		1B720232		0	$501.14
		1B720232 Total		0	$501.14
		1B720234		0	$2,390.29
			AFUDC	0	$22.50
		1B720234 Total		0	$2,412.79
		1B720241		0	$63.26
			AFUDC	0	$3.86
		1B720241 Total		0	$67.12
		1B720257		0	$1,025.86
			AFUDC	0	$45.96
		1B720257 Total		0	$1,071.82
		1B720261		0	$2,371.84
			AFUDC	0	$3.96
		1B720261 Total		0	$2,375.80
		1B720263		0	$42.54
		1B720263 Total		0	$42.54
		1B720265		0	$221.96
		1B720265 Total		0	$221.96
		1B720268		0	$2,969.81
			AFUDC	0	$21.34
		1B720268 Total		0	$2,991.15
		1B720277		0	$356.04
		1B720277 Total		0	$356.04
		1B720302		0	$955.38
			AFUDC	0	$25.80
		1B720302 Total		0	$981.18
		1B720303		0	$1,365.07
			AFUDC	0	$2.92
		1B720303 Total		0	$1,367.99
		1B720307		0	-$42.34
			AFUDC	0	$49.58
		1B720307 Total		0	$7.24
		1B720320		0	$267.60
			AFUDC	0	$6.36
		1B720320 Total		0	$273.96
		1B720321		0	$828.69
			AFUDC	0	$15.14
		1B720321 Total		0	$843.83
		1B720326		0	$1,501.25
			AFUDC	0	$4.73
		1B720326 Total		0	$1,505.98
		1B720327		0	$2,436.46
			AFUDC	0	$9.21
		1B720327 Total		0	$2,445.67
		1B720338		0	$101.85
		1B720338 Total		0	$101.85
		1B720339		0	$12,078.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720339	AFUDC	0	$2.77
		1B720339 Total		0	$12,081.59
		1B720345		0	$786.58
			AFUDC	0	$0.10
		1B720345 Total		0	$786.68
		1B720354		0	$15,021.65
			AFUDC	0	$52.05
		1B720354 Total		0	$15,073.70
		1B720371		0	$274.56
		1B720371 Total		0	$274.56
		1B720378		0	$9,020.31
			AFUDC	0	$83.33
		1B720378 Total		0	$9,103.64
		1B720390		0	$643.91
			AFUDC	0	$0.93
		1B720390 Total		0	$644.84
		1B720391		0	$248.42
			AFUDC	0	$0.34
		1B720391 Total		0	$248.76
		1B720408		0	$206.08
			AFUDC	0	$6.02
		1B720408 Total		0	$212.10
		1B720411		0	-$33.08
			AFUDC	0	$33.08
		1B720411 Total		0	$0.00
		1B720417		0	$5,796.12
			AFUDC	0	$61.43
		1B720417 Total		0	$5,857.55
		1B720434		0	$202.34
			AFUDC	0	$0.06
		1B720434 Total		0	$202.40
		1B720450		0	$135.49
			AFUDC	0	$0.04
		1B720450 Total		0	$135.53
		1B720499		0	$312.23
			AFUDC	0	$22.17
		1B720499 Total		0	$334.40
		1B720501		0	$123.72
			AFUDC	0	$16.62
		1B720501 Total		0	$140.34
		1B720502		0	$78.77
		1B720502 Total		0	$78.77
		1B720505		0	$244.30
		1B720505 Total		0	$244.30
		1B720541		0	$0.00
		1B720541 Total		0	$0.00
		1B720546		0	$1,050.67
		1B720546 Total		0	$1,050.67
		1B720549		0	$89.65
			AFUDC	0	$1.78
		1B720549 Total		0	$91.43
		1B720551		0	$1,321.45
			AFUDC	0	$14.84
		1B720551 Total		0	$1,336.29
		1B720552		0	$2,836.22
			AFUDC	0	$5.15
		1B720552 Total		0	$2,841.37
		1B720564		0	$326.25
			AFUDC	0	$0.40
		1B720564 Total		0	$326.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720565		0	$1,868.04
			AFUDC	0	$46.57
		1B720565 Total		0	$1,914.61
		1B720566		0	$225.03
			AFUDC	0	$6.71
		1B720566 Total		0	$231.74
		1B720578		0	$1,561.10
			AFUDC	0	$11.46
		1B720578 Total		0	$1,572.56
		1B720581		0	$1,086.82
			AFUDC	0	$4.53
		1B720581 Total		0	$1,091.35
		1B720593		0	$355.59
			AFUDC	0	$0.59
		1B720593 Total		0	$356.18
		1B720594		0	$891.07
			AFUDC	0	$1.33
		1B720594 Total		0	$892.40
		1B720610		0	$2,864.10
			AFUDC	0	$23.10
		1B720610 Total		0	$2,887.20
		1B720612		0	$99.72
		1B720612 Total		0	$99.72
		1B720613		0	$398.65
			AFUDC	0	$0.83
		1B720613 Total		0	$399.48
		1B720614		0	$123.55
			AFUDC	0	$18.44
		1B720614 Total		0	$141.99
		1B720615		0	$2,108.41
			AFUDC	0	$3.53
		1B720615 Total		0	$2,111.94
		1B720616		0	$5,187.82
			AFUDC	0	$356.08
		1B720616 Total		0	$5,543.90
		1B720621		0	$1,939.48
			AFUDC	0	$1.14
		1B720621 Total		0	$1,940.62
		1B720625		0	$0.00
			AFUDC	0	$0.00
		1B720625 Total		0	$0.00
		1B720626		0	$120.95
		1B720626 Total		0	$120.95
		1B720633		0	$43.07
		1B720633 Total		0	$43.07
		1B720640		0	$531.34
			AFUDC	0	$0.11
		1B720640 Total		0	$531.45
		1B720653		0	$179.50
			AFUDC	0	$2.98
		1B720653 Total		0	$182.48
		1B720662		0	$392.44
		1B720662 Total		0	$392.44
		1B720666		0	$798.53
			AFUDC	0	$3.25
		1B720666 Total		0	$801.78
		1B720698		0	$162.93
			AFUDC	0	$7.43
		1B720698 Total		0	$170.36
		1B720699		0	$2,998.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720699	AFUDC	0	$65.48
		1B720699 Total		0	$3,064.06
		1B720704		0	$1,662.72
			AFUDC	0	$2.99
		1B720704 Total		0	$1,665.71
		1B720706		0	$850.95
			AFUDC	0	$1.51
		1B720706 Total		0	$852.46
		1B720712		0	$352.45
			AFUDC	0	$45.77
		1B720712 Total		0	$398.22
		1B720718		0	$2,454.21
			AFUDC	0	$128.01
		1B720718 Total		0	$2,582.22
		1B720727		0	$3,988.53
			AFUDC	0	$64.80
		1B720727 Total		0	$4,053.33
		1B720729		0	$182.61
			AFUDC	0	$0.47
		1B720729 Total		0	$183.08
		1B720730		0	$811.10
		1B720730 Total		0	$811.10
		1B720736		0	$146.92
			AFUDC	0	$2.52
		1B720736 Total		0	$149.44
		1B720737		0	$244.03
			AFUDC	0	$6.08
		1B720737 Total		0	$250.11
		1B720739		0	$20,678.32
			AFUDC	0	$256.95
		1B720739 Total		0	$20,935.27
		1B720740		0	$219.16
		1B720740 Total		0	$219.16
		1B720741		0	$786.43
			AFUDC	0	$182.50
		1B720741 Total		0	$968.93
		1B720742		0	$1,057.64
			AFUDC	0	$1.70
		1B720742 Total		0	$1,059.34
		1B720743		0	$799.49
			AFUDC	0	$6.82
		1B720743 Total		0	$806.31
		1B720758		0	-$327.38
			AFUDC	0	$989.16
		1B720758 Total		0	$661.78
		1B720762		0	$468.87
			AFUDC	0	$1.16
		1B720762 Total		0	$470.03
		1B720768		0	$240.56
			AFUDC	0	$0.65
		1B720768 Total		0	$241.21
		1B720769		0	$1,359.68
			AFUDC	0	$1.99
		1B720769 Total		0	$1,361.67
		1B720770		0	$674.92
			AFUDC	0	$29.24
		1B720770 Total		0	$704.16
		1B720772		0	$1,458.80
			AFUDC	0	$104.49
		1B720772 Total		0	$1,563.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720782		0	$127.46
			AFUDC	0	$0.20
		1B720782 Total		0	$127.66
		1B720785		0	-$0.37
			AFUDC	0	$0.37
		1B720785 Total		0	$0.00
		1B720786		0	$57.32
			AFUDC	0	$1.03
		1B720786 Total		0	$58.35
		1B720787		0	$1,841.06
			AFUDC	0	$2.08
		1B720787 Total		0	$1,843.14
		1B720788		0	$512.88
			AFUDC	0	$1.03
		1B720788 Total		0	$513.91
		1B720790		0	$713.95
			AFUDC	0	$3.20
		1B720790 Total		0	$717.15
		1B720791		0	$326.21
			AFUDC	0	$2.57
		1B720791 Total		0	$328.78
		1B720794		0	$1,110.02
			AFUDC	0	$1.96
		1B720794 Total		0	$1,111.98
		1B720795		0	$1,532.51
			AFUDC	0	$36.42
		1B720795 Total		0	$1,568.93
		1B720796		0	$691.68
			AFUDC	0	$0.94
		1B720796 Total		0	$692.62
		1B720797		0	$350.63
			AFUDC	0	$8.33
		1B720797 Total		0	$358.96
		1B720802		0	$1,844.01
			AFUDC	0	$78.35
		1B720802 Total		0	$1,922.36
		1B720804		0	$4,875.46
			AFUDC	0	$293.78
		1B720804 Total		0	$5,169.24
		1B720805		0	$1,418.91
		1B720805 Total		0	$1,418.91
		1B720807		0	$388.35
			AFUDC	0	$3.14
		1B720807 Total		0	$391.49
		1B720816		0	$818.14
			AFUDC	0	$1.39
		1B720816 Total		0	$819.53
		1B720817		0	$968.64
			AFUDC	0	$132.46
		1B720817 Total		0	$1,101.10
		1B720819		0	$1,288.51
			AFUDC	0	$81.25
		1B720819 Total		0	$1,369.76
		1B720820		0	$1,483.96
			AFUDC	0	$3.04
		1B720820 Total		0	$1,487.00
		1B720828		0	$16,632.34
			AFUDC	0	$925.46
		1B720828 Total		0	$17,557.80
		1B720831		0	-$131.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720831	AFUDC	0	$192.83
		1B720831 Total		0	$61.70
		1B720833		0	$2,580.46
			AFUDC	0	$459.20
		1B720833 Total		0	$3,039.66
		1B720838		0	$319.73
		1B720838 Total		0	$319.73
		1B720842		0	$35.44
			AFUDC	0	$0.12
		1B720842 Total		0	$35.56
		1B720849		0	$20,762.90
			AFUDC	0	$16.49
		1B720849 Total		0	$20,779.39
		1B720850		0	$2,499.65
			AFUDC	0	$6.33
		1B720850 Total		0	$2,505.98
		1B720858		0	$803.80
			AFUDC	0	$6.42
		1B720858 Total		0	$810.22
		1B720859		0	$657.09
			AFUDC	0	$0.91
		1B720859 Total		0	$658.00
		1B720860		0	$793.84
			AFUDC	0	$18.23
		1B720860 Total		0	$812.07
		1B720861		0	$215.95
			AFUDC	0	$0.29
		1B720861 Total		0	$216.24
		1B720862		0	$435.87
			AFUDC	0	$0.72
		1B720862 Total		0	$436.59
		1B720866		0	$370.83
			AFUDC	0	$0.50
		1B720866 Total		0	$371.33
		1B720867		0	$1,198.47
			AFUDC	0	$1.93
		1B720867 Total		0	$1,200.40
		1B720886		0	$1,297.00
			AFUDC	0	$3.67
		1B720886 Total		0	$1,300.67
		1B720887		0	$3,465.29
			AFUDC	0	$231.96
		1B720887 Total		0	$3,697.25
		1B720894		0	$1,632.06
			AFUDC	0	$5.85
		1B720894 Total		0	$1,637.91
		1B720898		0	$3,030.40
			AFUDC	0	$80.26
		1B720898 Total		0	$3,110.66
		1B720904		0	$4.24
			AFUDC	0	$2.12
		1B720904 Total		0	$6.36
		1B720905		0	$30,360.29
			AFUDC	0	$643.14
		1B720905 Total		0	$31,003.43
		1B720908		0	$850.04
			AFUDC	0	$3.65
		1B720908 Total		0	$853.69
		1B720913		0	$2,298.41
			AFUDC	0	$135.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B720913 Total		0	$2,433.52
		1B720925		0	$1,383.71
			AFUDC	0	$27.00
		1B720925 Total		0	$1,410.71
		1B720943		0	$9,037.40
			AFUDC	0	$197.29
		1B720943 Total		0	$9,234.69
		1B720951		0	$131.99
		1B720951 Total		0	$131.99
		1B720967		0	$7,296.78
			AFUDC	0	$24.08
		1B720967 Total		0	$7,320.86
		1B720978		0	$425.50
			AFUDC	0	$36.53
		1B720978 Total		0	$462.03
		1B720981		0	$494.41
			AFUDC	0	$1.11
		1B720981 Total		0	$495.52
		1B721004		0	$485.48
		1B721004 Total		0	$485.48
		1B721022		0	$898.48
			AFUDC	0	$6.54
		1B721022 Total		0	$905.02
		1B721030		0	$296.44
		1B721030 Total		0	$296.44
		1B721034		0	$331.20
			AFUDC	0	$16.64
		1B721034 Total		0	$347.84
		1B721050		0	$559.55
		1B721050 Total		0	$559.55
		1B721063		0	$138.31
			AFUDC	0	$32.51
		1B721063 Total		0	$170.82
		1B721066		0	$159.01
			AFUDC	0	$9.68
		1B721066 Total		0	$168.69
		1B721067		0	$89.57
			AFUDC	0	$26.42
		1B721067 Total		0	$115.99
		1B721068		0	$1,226.64
			AFUDC	0	$0.85
		1B721068 Total		0	$1,227.49
		1B721069		0	$68.72
			AFUDC	0	$20.25
		1B721069 Total		0	$88.97
		1B721072		0	$68.29
			AFUDC	0	$0.16
		1B721072 Total		0	$68.45
		1B721073		0	$503.78
		1B721073 Total		0	$503.78
		1B721074		0	$559.55
			AFUDC	0	$0.57
		1B721074 Total		0	$560.12
		1B721077		0	$610.52
			AFUDC	0	$15.21
		1B721077 Total		0	$625.73
		1B721078		0	$43.22
			AFUDC	0	$0.70
		1B721078 Total		0	$43.92
		1B721081		0	$626.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721081	AFUDC	0	$9.65
		1B721081 Total		0	$636.34
		1B721082		0	$183.42
			AFUDC	0	$24.13
		1B721082 Total		0	$207.55
		1B721083		0	$315.53
			AFUDC	0	$0.51
		1B721083 Total		0	$316.04
		1B721084		0	$1,046.47
			AFUDC	0	$0.12
		1B721084 Total		0	$1,046.59
		1B721085		0	$943.55
			AFUDC	0	$116.77
		1B721085 Total		0	$1,060.32
		1B721086		0	$620.39
			AFUDC	0	$63.08
		1B721086 Total		0	$683.47
		1B721090		0	$2,813.03
			AFUDC	0	$8.07
		1B721090 Total		0	$2,821.10
		1B721092		0	$446.15
			AFUDC	0	$0.95
		1B721092 Total		0	$447.10
		1B721096		0	$2,983.39
			AFUDC	0	$114.16
		1B721096 Total		0	$3,097.55
		1B721097		0	$917.36
			AFUDC	0	$20.26
		1B721097 Total		0	$937.62
		1B721101		0	$477.96
			AFUDC	0	$5.08
		1B721101 Total		0	$483.04
		1B721104		0	$280.53
		1B721104 Total		0	$280.53
		1B721107		0	$75.40
		1B721107 Total		0	$75.40
		1B721118		0	$231.22
			AFUDC	0	$31.41
		1B721118 Total		0	$262.63
		1B721120		0	$4,718.42
			AFUDC	0	$233.99
		1B721120 Total		0	$4,952.41
		1B721144		0	$1,336.92
			AFUDC	0	$32.73
		1B721144 Total		0	$1,369.65
		1B721163		0	$112.00
			AFUDC	0	$3.07
		1B721163 Total		0	$115.07
		1B721172		0	$682.35
			AFUDC	0	$1.70
		1B721172 Total		0	$684.05
		1B721173		0	$407.47
		1B721173 Total		0	$407.47
		1B721181		0	$1,205.46
			AFUDC	0	$2.69
		1B721181 Total		0	$1,208.15
		1B721183		0	$4,631.71
			AFUDC	0	$8.24
		1B721183 Total		0	$4,639.95
		1B721184		0	$790.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721184	AFUDC	0	$11.29
		1B721184 Total		0	$801.48
		1B721196		0	$717.64
			AFUDC	0	$3.11
		1B721196 Total		0	$720.75
		1B721197		0	$2,027.05
			AFUDC	0	$6.03
		1B721197 Total		0	$2,033.08
		1B721203		0	$874.26
			AFUDC	0	$1.29
		1B721203 Total		0	$875.55
		1B721206		0	$217.68
			AFUDC	0	$0.44
		1B721206 Total		0	$218.12
		1B721210		0	$349.78
			AFUDC	0	$0.75
		1B721210 Total		0	$350.53
		1B721213		0	$9,154.96
			AFUDC	0	$198.61
		1B721213 Total		0	$9,353.57
		1B721288		0	$7,742.75
			AFUDC	0	$1,025.58
		1B721288 Total		0	$8,768.33
		1B721297		0	$17,208.46
			AFUDC	0	$16.91
		1B721297 Total		0	$17,225.37
		1B721298		0	$5,220.47
			AFUDC	0	$90.35
		1B721298 Total		0	$5,310.82
		1B721300		0	$3,092.33
			AFUDC	0	$40.54
		1B721300 Total		0	$3,132.87
		1B721302		0	$2,900.15
			AFUDC	0	$30.71
		1B721302 Total		0	$2,930.86
		1B721319		0	$2,227.78
			AFUDC	0	$1.92
		1B721319 Total		0	$2,229.70
		1B721332		0	$2,125.15
			AFUDC	0	$79.97
		1B721332 Total		0	$2,205.12
		1B721335		0	$8,344.89
			AFUDC	0	$10.16
		1B721335 Total		0	$8,355.05
		1B721337		0	$1,202.41
			AFUDC	0	$2.99
		1B721337 Total		0	$1,205.40
		1B721342		0	$270.01
			AFUDC	0	$80.86
		1B721342 Total		0	$350.87
		1B721344		0	$0.00
			AFUDC	0	$0.00
		1B721344 Total		0	$0.00
		1B721345		0	$336.98
		1B721345 Total		0	$336.98
		1B721346		0	$337.45
			AFUDC	0	$8.85
		1B721346 Total		0	$346.30
		1B721370		0	$297.67
			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)**	1B721370 Total		0	$298.27
		1B721371		0	$2,647.47
			AFUDC	0	$15.88
		1B721371 Total		0	$2,663.35
		1B721372		0	$294.40
			AFUDC	0	$3.70
		1B721372 Total		0	$298.10
		1B721374		0	$2,681.89
			AFUDC	0	$4.19
		1B721374 Total		0	$2,686.08
		1B721388		0	$76.25
			AFUDC	0	$0.19
		1B721388 Total		0	$76.44
		1B721394		0	$484.17
			AFUDC	0	$2.46
		1B721394 Total		0	$486.63
		1B721404		0	$660.67
			AFUDC	0	$0.18
		1B721404 Total		0	$660.85
		1B721407		0	$1,202.10
		1B721407 Total		0	$1,202.10
		1B721417		0	$1,169.29
			AFUDC	0	$101.85
		1B721417 Total		0	$1,271.14
		1B721430		0	$3,864.77
			AFUDC	0	$1.72
		1B721430 Total		0	$3,866.49
		1B721433		0	$234.97
			AFUDC	0	$0.37
		1B721433 Total		0	$235.34
		1B721443		0	$930.09
			AFUDC	0	$2.68
		1B721443 Total		0	$932.77
		1B721447		0	$500.98
			AFUDC	0	$0.56
		1B721447 Total		0	$501.54
		1B721448		0	$409.93
			AFUDC	0	$3.52
		1B721448 Total		0	$413.45
		1B721463		0	$81.58
		1B721463 Total		0	$81.58
		1B721464		0	$723.47
			AFUDC	0	$1.33
		1B721464 Total		0	$724.80
		1B721467		0	$13,070.35
			AFUDC	0	$23.70
		1B721467 Total		0	$13,094.05
		1B721478		0	$232.32
		1B721478 Total		0	$232.32
		1B721481		0	$489.12
		1B721481 Total		0	$489.12
		1B721488		0	$0.00
		1B721488 Total		0	$0.00
		1B721500		0	$284.39
			AFUDC	0	$16.15
		1B721500 Total		0	$300.54
		1B721505		0	$0.00
		1B721505 Total		0	$0.00
		1B721509		0	$2,365.39
			AFUDC	0	$6.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B721509 Total		0	$2,372.36
		1B721512		0	-$201.05
			AFUDC	0	$19.34
		1B721512 Total		0	-$181.71
		1B721514		0	$448.72
			AFUDC	0	$0.56
		1B721514 Total		0	$449.28
		1B721528		0	$19,864.39
			AFUDC	0	$54.92
		1B721528 Total		0	$19,919.31
		1B721536		0	$746.56
			AFUDC	0	$18.87
		1B721536 Total		0	$765.43
		1B721545		0	$517.48
			AFUDC	0	$1.09
		1B721545 Total		0	$518.57
		1B721548		0	-$15.95
			AFUDC	0	$1.54
		1B721548 Total		0	-$14.41
		1B721550		0	$219.12
			AFUDC	0	$0.47
		1B721550 Total		0	$219.59
		1B721557		0	$9,923.32
			AFUDC	0	$12.61
		1B721557 Total		0	$9,935.93
		1B721558		0	$1,630.67
			AFUDC	0	$9.53
		1B721558 Total		0	$1,640.20
		1B721567		0	$6,227.50
			AFUDC	0	$53.62
		1B721567 Total		0	$6,281.12
		1B721568		0	$1,212.24
			AFUDC	0	$39.05
		1B721568 Total		0	$1,251.29
		1B721572		0	$1,597.93
			AFUDC	0	$2.99
		1B721572 Total		0	$1,600.92
		1B721575		0	$277.60
			AFUDC	0	$0.51
		1B721575 Total		0	$278.11
		1B721578		0	$1,714.28
			AFUDC	0	$22.84
		1B721578 Total		0	$1,737.12
		1B721579		0	$296.15
			AFUDC	0	$0.57
		1B721579 Total		0	$296.72
		1B721584		0	$633.59
			AFUDC	0	$26.85
		1B721584 Total		0	$660.44
		1B721595		0	$306.63
			AFUDC	0	$1.53
		1B721595 Total		0	$308.16
		1B721599		0	$367.98
			AFUDC	0	$2.58
		1B721599 Total		0	$370.56
		1B721604		0	-$9.02
			AFUDC	0	$1.12
		1B721604 Total		0	-$7.90
		1B721607		0	$1,714.35
			AFUDC	0	$16.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721607 Total		0	$1,730.42
		1B721611		0	$0.00
		1B721611 Total		0	$0.00
		1B721615		0	$163.07
		1B721615 Total		0	$163.07
		1B721616		0	$297.20
		1B721616 Total		0	$297.20
		1B721617		0	$832.74
			AFUDC	0	$3.52
		1B721617 Total		0	$836.26
		1B721618		0	$0.00
		1B721618 Total		0	$0.00
		1B721624		0	$250.80
			AFUDC	0	$1.00
		1B721624 Total		0	$251.80
		1B721627		0	$153.60
			AFUDC	0	$0.26
		1B721627 Total		0	$153.86
		1B721628		0	$4,247.44
			AFUDC	0	$143.85
		1B721628 Total		0	$4,391.29
		1B721629		0	$611.88
			AFUDC	0	$15.79
		1B721629 Total		0	$627.67
		1B721633		0	$361.18
			AFUDC	0	$10.97
		1B721633 Total		0	$372.15
		1B721635		0	$233.27
		1B721635 Total		0	$233.27
		1B721636		0	$226.29
			AFUDC	0	$0.31
		1B721636 Total		0	$226.60
		1B721638		0	$98.92
			AFUDC	0	$0.24
		1B721638 Total		0	$99.16
		1B721639		0	-$212.41
			AFUDC	0	$25.90
		1B721639 Total		0	-$186.51
		1B721640		0	$1,945.47
			AFUDC	0	$2.73
		1B721640 Total		0	$1,948.20
		1B721641		0	$76.70
			AFUDC	0	$1.87
		1B721641 Total		0	$78.57
		1B721642		0	$148.37
			AFUDC	0	$0.22
		1B721642 Total		0	$148.59
		1B721647		0	$873.27
			AFUDC	0	$28.54
		1B721647 Total		0	$901.81
		1B721648		0	$907.11
			AFUDC	0	$21.22
		1B721648 Total		0	$928.33
		1B721649		0	$445.78
			AFUDC	0	$0.65
		1B721649 Total		0	$446.43
		1B721650		0	$1,105.09
			AFUDC	0	$48.64
		1B721650 Total		0	$1,153.73
		1B721651		0	$516.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721651	AFUDC	0	$0.91
		1B721651 Total		0	$517.51
		1B721653		0	$385.10
			AFUDC	0	$8.97
		1B721653 Total		0	$394.07
		1B721661		0	$3,094.37
			AFUDC	0	$25.08
		1B721661 Total		0	$3,119.45
		1B721667		0	$659.84
			AFUDC	0	$17.80
		1B721667 Total		0	$677.64
		1B721668		0	-$13.40
			AFUDC	0	$1.74
		1B721668 Total		0	-$11.66
		1B721674		0	$1,227.94
			AFUDC	0	$1.04
		1B721674 Total		0	$1,228.98
		1B721677		0	-$290.93
			AFUDC	0	$37.19
		1B721677 Total		0	-$253.74
		1B721679		0	$211.93
		1B721679 Total		0	$211.93
		1B721680		0	$212.94
			AFUDC	0	$0.28
		1B721680 Total		0	$213.22
		1B721683		0	$26,021.16
			AFUDC	0	$68.79
		1B721683 Total		0	$26,089.95
		1B721690		0	$637.23
		1B721690 Total		0	$637.23
		1B721695		0	$989.35
			AFUDC	0	$14.51
		1B721695 Total		0	$1,003.86
		1B721696		0	$976.52
			AFUDC	0	$67.80
		1B721696 Total		0	$1,044.32
		1B721698		0	$732.14
			AFUDC	0	$31.45
		1B721698 Total		0	$763.59
		1B721700		0	$2,522.75
			AFUDC	0	$30.66
		1B721700 Total		0	$2,553.41
		1B721704		0	$50.84
			AFUDC	0	$75.84
		1B721704 Total		0	$126.68
		1B721706		0	$640.89
		1B721706 Total		0	$640.89
		1B721708		0	$184.83
			AFUDC	0	$2.79
		1B721708 Total		0	$187.62
		1B721721		0	$580.50
			AFUDC	0	$1.08
		1B721721 Total		0	$581.58
		1B721723		0	$1,407.51
			AFUDC	0	$34.55
		1B721723 Total		0	$1,442.06
		1B721725		0	$643.21
			AFUDC	0	$1.46
		1B721725 Total		0	$644.67
		1B721727		0	$235.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721727	AFUDC	0	$8.88
		1B721727 Total		0	$244.53
		1B721730		0	$2,341.32
			AFUDC	0	$103.71
		1B721730 Total		0	$2,445.03
		1B721731		0	$649.46
			AFUDC	0	$15.64
		1B721731 Total		0	$665.10
		1B721734		0	$5,859.71
			AFUDC	0	$31.60
		1B721734 Total		0	$5,891.31
		1B721735		0	$1,320.76
			AFUDC	0	$3.09
		1B721735 Total		0	$1,323.85
		1B721737		0	$394.17
			AFUDC	0	$9.78
		1B721737 Total		0	$403.95
		1B721751		0	$4,111.36
			AFUDC	0	$9.83
		1B721751 Total		0	$4,121.19
		1B721752		0	$3,758.17
			AFUDC	0	$210.33
		1B721752 Total		0	$3,968.50
		1B721764		0	$148.08
		1B721764 Total		0	$148.08
		1B721774		0	$62.39
			AFUDC	0	$7.01
		1B721774 Total		0	$69.40
		1B721778		0	-$9.29
			AFUDC	0	$1.07
		1B721778 Total		0	-$8.22
		1B721780		0	$407.69
		1B721780 Total		0	$407.69
		1B721786		0	$271.58
			AFUDC	0	$0.53
		1B721786 Total		0	$272.11
		1B721798		0	-$187.61
			AFUDC	0	$136.89
		1B721798 Total		0	-$50.72
		1B721803		0	$4,942.74
			AFUDC	0	$260.92
		1B721803 Total		0	$5,203.66
		1B721804		0	$242.95
		1B721804 Total		0	$242.95
		1B721805		0	-$18.03
			AFUDC	0	$2.39
		1B721805 Total		0	-$15.64
		1B721806		0	$219.00
			AFUDC	0	$22.32
		1B721806 Total		0	$241.32
		1B721807		0	$408.24
		1B721807 Total		0	$408.24
		1B721814		0	$5,224.88
			AFUDC	0	$222.11
		1B721814 Total		0	$5,446.99
		1B721815		0	$14,240.96
			AFUDC	0	$90.08
		1B721815 Total		0	$14,331.04
		1B721816		0	$193.16
		1B721816 Total		0	$193.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721817		0	-$72.69
			AFUDC	0	$7.77
		1B721817 Total		0	-$64.92
		1B721819		0	$575.10
			AFUDC	0	$1.29
		1B721819 Total		0	$576.39
		1B721822		0	$0.00
		1B721822 Total		0	$0.00
		1B721825		0	$5.57
			AFUDC	0	$1.36
		1B721825 Total		0	$6.93
		1B721828		0	$197.16
		1B721828 Total		0	$197.16
		1B721832		0	$204.84
			AFUDC	0	$1.14
		1B721832 Total		0	$205.98
		1B721833		0	$34.31
		1B721833 Total		0	$34.31
		1B721835		0	$8,176.87
			AFUDC	0	$13.66
		1B721835 Total		0	$8,190.53
		1B721847		0	$5,654.20
			AFUDC	0	$237.07
		1B721847 Total		0	$5,891.27
		1B721848		0	$323.77
			AFUDC	0	$0.64
		1B721848 Total		0	$324.41
		1B721851		0	$49.64
		1B721851 Total		0	$49.64
		1B721852		0	$66.35
			AFUDC	0	$1.27
		1B721852 Total		0	$67.62
		1B721857		0	$10,357.41
			AFUDC	0	$558.41
		1B721857 Total		0	$10,915.82
		1B721858		0	$802.53
			AFUDC	0	$1.41
		1B721858 Total		0	$803.94
		1B721860		0	$347.45
		1B721860 Total		0	$347.45
		1B721861		0	$3,354.57
			AFUDC	0	$39.07
		1B721861 Total		0	$3,393.64
		1B721865		0	$291.74
			AFUDC	0	$0.63
		1B721865 Total		0	$292.37
		1B721869		0	$5,515.24
			AFUDC	0	$232.41
		1B721869 Total		0	$5,747.65
		1B721873		0	$296.11
			AFUDC	0	$0.72
		1B721873 Total		0	$296.83
		1B721874		0	$527.73
			AFUDC	0	$0.81
		1B721874 Total		0	$528.54
		1B721876		0	$117.62
			AFUDC	0	$0.29
		1B721876 Total		0	$117.91
		1B721877		0	$265.29
			AFUDC	0	$6.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B721877 Total		0	$271.31
		1B721883		0	$199.43
		1B721883 Total		0	$199.43
		1B721887		0	$67.04
			AFUDC	0	$0.10
		1B721887 Total		0	$67.14
		1B721894		0	$315.06
			AFUDC	0	$0.53
		1B721894 Total		0	$315.59
		1B721895		0	$723.77
			AFUDC	0	$17.56
		1B721895 Total		0	$741.33
		1B721899		0	$439.26
			AFUDC	0	$0.81
		1B721899 Total		0	$440.07
		1B721910		0	$924.54
			AFUDC	0	$12.02
		1B721910 Total		0	$936.56
		1B721913		0	$140.14
			AFUDC	0	$0.23
		1B721913 Total		0	$140.37
		1B721923		0	$45.32
		1B721923 Total		0	$45.32
		1B721924		0	$5,834.16
			AFUDC	0	$8.08
		1B721924 Total		0	$5,842.24
		1B721926		0	$976.62
			AFUDC	0	$1.86
		1B721926 Total		0	$978.48
		1B721935		0	$393.70
			AFUDC	0	$0.78
		1B721935 Total		0	$394.48
		1B721936		0	$7,894.58
			AFUDC	0	$15.62
		1B721936 Total		0	$7,910.20
		1B721937		0	$124.09
		1B721937 Total		0	$124.09
		1B721942		0	$105.11
			AFUDC	0	$2.50
		1B721942 Total		0	$107.61
		1B721943		0	$7,328.48
			AFUDC	0	$23.87
		1B721943 Total		0	$7,352.35
		1B721950		0	$675.34
			AFUDC	0	$2.93
		1B721950 Total		0	$678.27
		1B721956		0	$1,086.44
			AFUDC	0	$13.06
		1B721956 Total		0	$1,099.50
		1B721962		0	$1,506.30
			AFUDC	0	$7.88
		1B721962 Total		0	$1,514.18
		1B721966		0	$0.00
		1B721966 Total		0	$0.00
		1B721967		0	$106.81
			AFUDC	0	$2.52
		1B721967 Total		0	$109.33
		1B721969		0	$4,472.45
			AFUDC	0	$6.70
		1B721969 Total		0	$4,479.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721971		0	$12,631.27
			AFUDC	0	$29.36
		1B721971 Total		0	$12,660.63
		1B721973		0	$639.51
			AFUDC	0	$12.02
		1B721973 Total		0	$651.53
		1B721978		0	$588.45
			AFUDC	0	$0.95
		1B721978 Total		0	$589.40
		1B721980		0	$1,178.00
			AFUDC	0	$31.41
		1B721980 Total		0	$1,209.41
		1B721983		0	$1,119.45
			AFUDC	0	$2.58
		1B721983 Total		0	$1,122.03
		1B721984		0	$0.00
			AFUDC	0	$0.00
		1B721984 Total		0	$0.00
		1B721985		0	$1,222.70
			AFUDC	0	$6.17
		1B721985 Total		0	$1,228.87
		1B721986		0	$862.65
			AFUDC	0	$20.81
		1B721986 Total		0	$883.46
		1B721994		0	$1.06
			AFUDC	0	$2.28
		1B721994 Total		0	$3.34
		1B721995		0	$7,685.51
			AFUDC	0	$71.60
		1B721995 Total		0	$7,757.11
		1B721997		0	$24.50
			AFUDC	0	$28.32
		1B721997 Total		0	$52.82
		1B721998		0	$588.13
			AFUDC	0	$24.49
		1B721998 Total		0	$612.62
		1B721999		0	$319.07
			AFUDC	0	$14.44
		1B721999 Total		0	$333.51
		1B722000		0	$592.30
			AFUDC	0	$1.49
		1B722000 Total		0	$593.79
		1B722009		0	$3,464.41
			AFUDC	0	$5.50
		1B722009 Total		0	$3,469.91
		1B722014		0	$550.77
			AFUDC	0	$19.25
		1B722014 Total		0	$570.02
		1B722020		0	$545.34
			AFUDC	0	$1.29
		1B722020 Total		0	$546.63
		1B722024		0	$707.21
			AFUDC	0	$1.71
		1B722024 Total		0	$708.92
		1B722047		0	$9,244.63
			AFUDC	0	$521.29
		1B722047 Total		0	$9,765.92
		1B722048		0	$773.14
			AFUDC	0	$30.51
		1B722048 Total		0	$803.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722049		0	$5,180.22
			AFUDC	0	$7.13
		1B722049 Total		0	$5,187.35
		1B722053		0	$482.68
			AFUDC	0	$0.70
		1B722053 Total		0	$483.38
		1B722059		0	$175.20
			AFUDC	0	$0.34
		1B722059 Total		0	$175.54
		1B722062		0	$304.04
			AFUDC	0	$0.44
		1B722062 Total		0	$304.48
		1B722076		0	$1,325.26
			AFUDC	0	$2.20
		1B722076 Total		0	$1,327.46
		1B722077		0	$1,339.02
			AFUDC	0	$15.42
		1B722077 Total		0	$1,354.44
		1B722082		0	$214.36
			AFUDC	0	$10.02
		1B722082 Total		0	$224.38
		1B722083		0	$677.64
			AFUDC	0	$1.16
		1B722083 Total		0	$678.80
		1B722088		0	$140.15
			AFUDC	0	$0.26
		1B722088 Total		0	$140.41
		1B722089		0	$354.41
			AFUDC	0	$0.70
		1B722089 Total		0	$355.11
		1B722094		0	$36,034.38
			AFUDC	0	$283.85
		1B722094 Total		0	$36,318.23
		1B722109		0	$165.33
		1B722109 Total		0	$165.33
		1B722122		0	$15.64
			AFUDC	0	$0.03
		1B722122 Total		0	$15.67
		1B722123		0	-$75.77
			AFUDC	0	$2.89
		1B722123 Total		0	-$72.88
		1B722138		0	$698.74
			AFUDC	0	$155.22
		1B722138 Total		0	$853.96
		1B722139		0	$97.72
			AFUDC	0	$0.16
		1B722139 Total		0	$97.88
		1B722141		0	$49.87
			AFUDC	0	$0.99
		1B722141 Total		0	$50.86
		1B722145		0	$348.05
			AFUDC	0	$8.24
		1B722145 Total		0	$356.29
		1B722146		0	$26,956.69
			AFUDC	0	$81.80
		1B722146 Total		0	$27,038.49
		1B722147		0	$2,964.66
			AFUDC	0	$8.59
		1B722147 Total		0	$2,973.25
		1B722148		0	$456.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722148 Total		0	$456.18
		1B722153		0	$1,204.77
			AFUDC	0	$63.57
		1B722153 Total		0	$1,268.34
		1B722154		0	-$38.63
			AFUDC	0	$64.37
		1B722154 Total		0	$25.74
		1B722158		0	$592.03
			AFUDC	0	$0.98
		1B722158 Total		0	$593.01
		1B722164		0	$1,990.31
			AFUDC	0	$3.68
		1B722164 Total		0	$1,993.99
		1B722165		0	$719.57
			AFUDC	0	$1.01
		1B722165 Total		0	$720.58
		1B722172		0	$156.62
			AFUDC	0	$0.26
		1B722172 Total		0	$156.88
		1B722173		0	$56.61
		1B722173 Total		0	$56.61
		1B722177		0	$429.97
			AFUDC	0	$0.82
		1B722177 Total		0	$430.79
		1B722178		0	$2,608.82
			AFUDC	0	$4.73
		1B722178 Total		0	$2,613.55
		1B722179		0	$1,357.25
			AFUDC	0	$19.07
		1B722179 Total		0	$1,376.32
		1B722180		0	$201.76
			AFUDC	0	$0.27
		1B722180 Total		0	$202.03
		1B722181		0	$2,952.52
			AFUDC	0	$6.95
		1B722181 Total		0	$2,959.47
		1B722182		0	$50.43
			AFUDC	0	$0.12
		1B722182 Total		0	$50.55
		1B722183		0	$296.73
			AFUDC	0	$0.43
		1B722183 Total		0	$297.16
		1B722184		0	$938.48
			AFUDC	0	$13.44
		1B722184 Total		0	$951.92
		1B722186		0	$787.79
			AFUDC	0	$60.00
		1B722186 Total		0	$847.79
		1B722193		0	$1,853.98
			AFUDC	0	$7.55
		1B722193 Total		0	$1,861.53
		1B722198		0	$1,452.01
			AFUDC	0	$1.23
		1B722198 Total		0	$1,453.24
		1B722199		0	$339.45
			AFUDC	0	$0.81
		1B722199 Total		0	$340.26
		1B722202		0	$5,239.66
			AFUDC	0	$202.93
		1B722202 Total		0	$5,442.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722211		0	$503.58
			AFUDC	0	$0.81
		1B722211 Total		0	$504.39
		1B722218		0	$425.06
			AFUDC	0	$0.73
		1B722218 Total		0	$425.79
		1B722232		0	$487.06
			AFUDC	0	$0.97
		1B722232 Total		0	$488.03
		1B722239		0	$348.03
			AFUDC	0	$0.69
		1B722239 Total		0	$348.72
		1B722242		0	-$95.66
			AFUDC	0	$2.39
		1B722242 Total		0	-$93.27
		1B722251		0	$380.97
			AFUDC	0	$2.65
		1B722251 Total		0	$383.62
		1B722253		0	$895.28
			AFUDC	0	$6.34
		1B722253 Total		0	$901.62
		1B722257		0	$1,555.64
			AFUDC	0	$2.90
		1B722257 Total		0	$1,558.54
		1B722263		0	$192.90
			AFUDC	0	$3.89
		1B722263 Total		0	$196.79
		1B722268		0	$34.80
			AFUDC	0	$1.12
		1B722268 Total		0	$35.92
		1B722277		0	$4,668.15
			AFUDC	0	$7.39
		1B722277 Total		0	$4,675.54
		1B722278		0	$241.76
			AFUDC	0	$7.17
		1B722278 Total		0	$248.93
		1B722279		0	$174.02
			AFUDC	0	$0.32
		1B722279 Total		0	$174.34
		1B722288		0	$1,686.76
			AFUDC	0	$4.01
		1B722288 Total		0	$1,690.77
		1B722289		0	$337.93
			AFUDC	0	$0.28
		1B722289 Total		0	$338.21
		1B722291		0	-$148.32
			AFUDC	0	$0.81
		1B722291 Total		0	-$147.51
		1B722298		0	$1,839.72
			AFUDC	0	$0.76
		1B722298 Total		0	$1,840.48
		1B722299		0	$414.02
			AFUDC	0	$7.44
		1B722299 Total		0	$421.46
		1B722300		0	$1,923.96
			AFUDC	0	$101.67
		1B722300 Total		0	$2,025.63
		1B722301		0	-$453.48
			AFUDC	0	$9.44
		1B722301 Total		0	-$444.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722302		0	$160.79
			AFUDC	0	$7.83
		1B722302 Total		0	$168.62
		1B722313		0	$155.51
			AFUDC	0	$0.23
		1B722313 Total		0	$155.74
		1B722314		0	$1,052.77
			AFUDC	0	$3.42
		1B722314 Total		0	$1,056.19
		1B722316		0	$132.96
		1B722316 Total		0	$132.96
		1B722317		0	$367.78
			AFUDC	0	$9.85
		1B722317 Total		0	$377.63
		1B722320		0	$226.18
			AFUDC	0	$0.41
		1B722320 Total		0	$226.59
		1B722323		0	$988.48
			AFUDC	0	$60.46
		1B722323 Total		0	$1,048.94
		1B722329		0	$7,391.47
			AFUDC	0	$11.48
		1B722329 Total		0	$7,402.95
		1B722335		0	$132.32
			AFUDC	0	$2.45
		1B722335 Total		0	$134.77
		1B722340		0	$127.45
			AFUDC	0	$1.87
		1B722340 Total		0	$129.32
		1B722342		0	$1,545.26
			AFUDC	0	$6.69
		1B722342 Total		0	$1,551.95
		1B722343		0	$359.38
			AFUDC	0	$1.03
		1B722343 Total		0	$360.41
		1B722344		0	$113.10
			AFUDC	0	$2.93
		1B722344 Total		0	$116.03
		1B722347		0	$507.07
			AFUDC	0	$21.29
		1B722347 Total		0	$528.36
		1B722357		0	-$728.04
			AFUDC	0	$1.32
		1B722357 Total		0	-$726.72
		1B722358		0	$169.65
			AFUDC	0	$4.42
		1B722358 Total		0	$174.07
		1B722362		0	$416.55
			AFUDC	0	$2.78
		1B722362 Total		0	$419.33
		1B722363		0	$312.65
			AFUDC	0	$0.59
		1B722363 Total		0	$313.24
		1B722364		0	$1,325.59
			AFUDC	0	$32.92
		1B722364 Total		0	$1,358.51
		1B722365		0	$1,188.54
			AFUDC	0	$27.38
		1B722365 Total		0	$1,215.92
		1B722370		0	$141.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722370	AFUDC	0	$2.22
		1B722370 Total		0	$143.60
		1B722378		0	$76.87
			AFUDC	0	$0.20
		1B722378 Total		0	$77.07
		1B722379		0	$384.61
			AFUDC	0	$0.88
		1B722379 Total		0	$385.49
		1B722399		0	$271.50
			AFUDC	0	$0.41
		1B722399 Total		0	$271.91
		1B722414		0	$1,017.91
			AFUDC	0	$26.53
		1B722414 Total		0	$1,044.44
		1B722433		0	$901.56
			AFUDC	0	$2.27
		1B722433 Total		0	$903.83
		1B722437		0	$493.73
			AFUDC	0	$1.24
		1B722437 Total		0	$494.97
		1B722438		0	$409.75
			AFUDC	0	$0.89
		1B722438 Total		0	$410.64
		1B722439		0	$769.46
			AFUDC	0	$1.51
		1B722439 Total		0	$770.97
		1B722441		0	$432.42
			AFUDC	0	$0.69
		1B722441 Total		0	$433.11
		1B722443		0	-$272.69
			AFUDC	0	$56.37
		1B722443 Total		0	-$216.32
		1B722444		0	$2,661.68
			AFUDC	0	$4.65
		1B722444 Total		0	$2,666.33
		1B722445		0	$3,992.16
			AFUDC	0	$94.75
		1B722445 Total		0	$4,086.91
		1B722446		0	$135.45
			AFUDC	0	$0.35
		1B722446 Total		0	$135.80
		1B722447		0	$358.24
			AFUDC	0	$0.70
		1B722447 Total		0	$358.94
		1B722448		0	$820.78
		1B722448 Total		0	$820.78
		1B722450		0	$62.94
			AFUDC	0	$0.09
		1B722450 Total		0	$63.03
		1B722451		0	$1,109.01
			AFUDC	0	$1.95
		1B722451 Total		0	$1,110.96
		1B722452		0	$145.06
		1B722452 Total		0	$145.06
		1B722453		0	$476.14
			AFUDC	0	$0.78
		1B722453 Total		0	$476.92
		1B722463		0	$203.06
			AFUDC	0	$29.10
		1B722463 Total		0	$232.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722465		0	$164.12
		1B722465 Total		0	$164.12
		1B722471		0	$1,289.72
			AFUDC	0	$41.73
		1B722471 Total		0	$1,331.45
		1B722472		0	$339.29
			AFUDC	0	$8.83
		1B722472 Total		0	$348.12
		1B722475		0	$27,691.75
			AFUDC	0	$700.98
		1B722475 Total		0	$28,392.73
		1B722476		0	-$984.68
			AFUDC	0	$52.19
		1B722476 Total		0	-$932.49
		1B722497		0	$435.30
			AFUDC	0	$0.50
		1B722497 Total		0	$435.80
		1B722498		0	$2,036.95
			AFUDC	0	$30.62
		1B722498 Total		0	$2,067.57
		1B722500		0	$1,112.28
			AFUDC	0	$32.20
		1B722500 Total		0	$1,144.48
		1B722509		0	$363.02
			AFUDC	0	$0.57
		1B722509 Total		0	$363.59
		1B722510		0	$885.89
			AFUDC	0	$2.57
		1B722510 Total		0	$888.46
		1B722511		0	$23.02
			AFUDC	0	$0.39
		1B722511 Total		0	$23.41
		1B722512		0	$3,931.17
			AFUDC	0	$1.90
		1B722512 Total		0	$3,933.07
		1B722516		0	$431.42
			AFUDC	0	$1.02
		1B722516 Total		0	$432.44
		1B722519		0	$102.23
			AFUDC	0	$1.64
		1B722519 Total		0	$103.87
		1B722520		0	$44.47
			AFUDC	0	$1.60
		1B722520 Total		0	$46.07
		1B722521		0	$231.27
			AFUDC	0	$7.55
		1B722521 Total		0	$238.82
		1B722526		0	$128.73
			AFUDC	0	$0.14
		1B722526 Total		0	$128.87
		1B722527		0	$1,249.83
		1B722527 Total		0	$1,249.83
		1B722542		0	$797.94
			AFUDC	0	$15.87
		1B722542 Total		0	$813.81
		1B722543		0	$282.74
			AFUDC	0	$0.73
		1B722543 Total		0	$283.47
		1B722552		0	$0.00
		1B722552 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)	1B722567		0	$334.02
			AFUDC	0	$1.22
		1B722567 Total		0	$335.24
		1B722569		0	$1,955.03
			AFUDC	0	$29.30
		1B722569 Total		0	$1,984.33
		1B722582		0	$751.85
			AFUDC	0	$1.89
		1B722582 Total		0	$753.74
		1B722583		0	$358.74
			AFUDC	0	$0.73
		1B722583 Total		0	$359.47
		1B722588		0	$539.46
			AFUDC	0	$7.77
		1B722588 Total		0	$547.23
		1B722609		0	$102.84
			AFUDC	0	$1.48
		1B722609 Total		0	$104.32
		1B722616		0	$1,067.22
			AFUDC	0	$0.82
		1B722616 Total		0	$1,068.04
		1B722619		0	$354.76
			AFUDC	0	$5.37
		1B722619 Total		0	$360.13
		1B722620		0	$404.58
			AFUDC	0	$5.82
		1B722620 Total		0	$410.40
		1B722640		0	$269.72
			AFUDC	0	$3.88
		1B722640 Total		0	$273.60
		1B722676		0	$21,445.03
			AFUDC	0	$365.42
		1B722676 Total		0	$21,810.45
		1B722677		0	-$17.88
			AFUDC	0	$0.94
		1B722677 Total		0	-$16.94
		1B722678		0	$80.20
		1B722678 Total		0	$80.20
		1B722703		0	$539.46
			AFUDC	0	$7.77
		1B722703 Total		0	$547.23
		1B722704		0	$101.14
			AFUDC	0	$1.45
		1B722704 Total		0	$102.59
		1B722708		0	$354.03
			AFUDC	0	$5.10
		1B722708 Total		0	$359.13
		1B722714		0	$740.53
			AFUDC	0	$5.82
		1B722714 Total		0	$746.35
		1B722725		0	$0.00
		1B722725 Total		0	$0.00
		1B722726		0	$719.82
			AFUDC	0	$1.61
		1B722726 Total		0	$721.43
		1B722735		0	$612.43
			AFUDC	0	$3.90
		1B722735 Total		0	$616.33
		1B722737		0	$3,274.40
			AFUDC	0	$14.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B722737 Total		0	$3,288.83
		1B722739		0	$101.78
			AFUDC	0	$0.45
		1B722739 Total		0	$102.23
		1B722746		0	$172.08
			AFUDC	0	$0.75
		1B722746 Total		0	$172.83
		1B722749		0	$215.12
			AFUDC	0	$0.94
		1B722749 Total		0	$216.06
		1B722750		0	$172.08
			AFUDC	0	$0.75
		1B722750 Total		0	$172.83
		1B722751		0	$387.19
			AFUDC	0	$1.68
		1B722751 Total		0	$388.87
		1B722752		0	$344.15
			AFUDC	0	$1.49
		1B722752 Total		0	$345.64
		1B722754		0	$237.18
			AFUDC	0	$1.58
		1B722754 Total		0	$238.76
		1B722755		0	$430.19
			AFUDC	0	$1.86
		1B722755 Total		0	$432.05
		1B722756		0	$223.67
			AFUDC	0	$0.47
		1B722756 Total		0	$224.14
		1B722759		0	$665.67
			AFUDC	0	$4.81
		1B722759 Total		0	$670.48
		1B722770		0	$217.09
			AFUDC	0	$0.45
		1B722770 Total		0	$217.54
		1B722771		0	$0.00
		1B722771 Total		0	$0.00
		1B722772		0	$775.38
			AFUDC	0	$3.06
		1B722772 Total		0	$778.44
		1B722774		0	$102.23
			AFUDC	0	$0.45
		1B722774 Total		0	$102.68
		1B722776		0	$152.37
		1B722776 Total		0	$152.37
		1B722780		0	$215.12
			AFUDC	0	$0.94
		1B722780 Total		0	$216.06
		1B722781		0	$0.00
		1B722781 Total		0	$0.00
		1B722783		0	$344.14
			AFUDC	0	$0.57
		1B722783 Total		0	$344.71
		1B722794		0	$13.36
			AFUDC	0	$0.13
		1B722794 Total		0	$13.49
		1B722799		0	$201.82
			AFUDC	0	$0.81
		1B722799 Total		0	$202.63
		1B722802		0	$642.64
			AFUDC	0	$1.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B722802 Total		0	$643.84
		1B722805		0	$235.28
			AFUDC	0	$0.85
		1B722805 Total		0	$236.13
		1B722813		0	$605.16
			AFUDC	0	$3.67
		1B722813 Total		0	$608.83
		1B722820		0	$250.28
			AFUDC	0	$0.54
		1B722820 Total		0	$250.82
		1B722840		0	$258.10
			AFUDC	0	$1.12
		1B722840 Total		0	$259.22
		1B722841		0	$2,698.84
			AFUDC	0	$11.86
		1B722841 Total		0	$2,710.70
		1B722848		0	$774.34
			AFUDC	0	$3.36
		1B722848 Total		0	$777.70
		1B722869		0	$105.53
			AFUDC	0	$0.56
		1B722869 Total		0	$106.09
		1B722893		0	$972.71
			AFUDC	0	$1.82
		1B722893 Total		0	$974.53
		1B722896		0	$2,796.25
			AFUDC	0	$12.12
		1B722896 Total		0	$2,808.37
		1B722897		0	$682.82
			AFUDC	0	$1.13
		1B722897 Total		0	$683.95
		1B722901		0	$0.00
		1B722901 Total		0	$0.00
		1B722902		0	$351.92
			AFUDC	0	$0.73
		1B722902 Total		0	$352.65
		1B722904		0	$991.82
			AFUDC	0	$2.18
		1B722904 Total		0	$994.00
		1B722912		0	$939.79
			AFUDC	0	$2.10
		1B722912 Total		0	$941.89
		1B722914		0	$825.09
			AFUDC	0	$3.69
		1B722914 Total		0	$828.78
		1B722915		0	$50.75
			AFUDC	0	$0.34
		1B722915 Total		0	$51.09
		1B722918		0	$103.45
			AFUDC	0	$0.69
		1B722918 Total		0	$104.14
		1B722921		0	$216.14
			AFUDC	0	$1.44
		1B722921 Total		0	$217.58
		1B722925		0	$73.38
			AFUDC	0	$0.26
		1B722925 Total		0	$73.64
		1B722931		0	$0.00
		1B722931 Total		0	$0.00
		1B722933		0	$258.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722933	AFUDC	0	$1.42
		1B722933 Total		0	$260.21
		1B722974		0	$0.00
		1B722974 Total		0	$0.00
		1B722975		0	$1,029.54
			AFUDC	0	$4.32
		1B722975 Total		0	$1,033.86
		1B722977		0	$602.65
			AFUDC	0	$2.64
		1B722977 Total		0	$605.29
		1B722978		0	$2,198.03
			AFUDC	0	$9.46
		1B722978 Total		0	$2,207.49
		1B722982		0	$1,779.28
			AFUDC	0	$7.87
		1B722982 Total		0	$1,787.15
		1B722983		0	$172.08
			AFUDC	0	$0.75
		1B722983 Total		0	$172.83
		1B722984		0	$6,411.14
			AFUDC	0	$27.48
		1B722984 Total		0	$6,438.62
		1B722990		0	$266.32
			AFUDC	0	$1.27
		1B722990 Total		0	$267.59
		1B722992		0	$4,039.42
			AFUDC	0	$17.74
		1B722992 Total		0	$4,057.16
		1B722994		0	$430.19
			AFUDC	0	$1.86
		1B722994 Total		0	$432.05
		1B723016		0	$62.24
		1B723016 Total		0	$62.24
		1B723018		0	$640.39
			AFUDC	0	$2.86
		1B723018 Total		0	$643.25
		1B723019		0	$161.46
			AFUDC	0	$0.40
		1B723019 Total		0	$161.86
		1B723020		0	$355.99
			AFUDC	0	$1.32
		1B723020 Total		0	$357.31
		1B723024		0	$515.06
			AFUDC	0	$2.15
		1B723024 Total		0	$517.21
		1B723029		0	$1,016.79
			AFUDC	0	$6.78
		1B723029 Total		0	$1,023.57
		1B723032		0	$1,360.13
			AFUDC	0	$5.89
		1B723032 Total		0	$1,366.02
		1B723033		0	$262.58
			AFUDC	0	$1.14
		1B723033 Total		0	$263.72
		1B723034		0	$2,037.84
			AFUDC	0	$8.91
		1B723034 Total		0	$2,046.75
		1B723042		0	$803.60
			AFUDC	0	$3.56
		1B723042 Total		0	$807.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B723045		0	$1,133.83
			AFUDC	0	$4.98
		1B723045 Total		0	$1,138.81
		1B723047		0	$1,664.00
			AFUDC	0	$7.30
		1B723047 Total		0	$1,671.30
		1B723048		0	$127.54
		1B723048 Total		0	$127.54
		1B723049		0	$172.08
			AFUDC	0	$0.75
		1B723049 Total		0	$172.83
		1B723051		0	$828.28
			AFUDC	0	$3.78
		1B723051 Total		0	$832.06
		1B723056		0	$2,759.25
			AFUDC	0	$12.09
		1B723056 Total		0	$2,771.34
		1B723057		0	$786.58
		1B723057 Total		0	$786.58
		1B723059		0	$176.81
			AFUDC	0	$0.37
		1B723059 Total		0	$177.18
		1B820004		0	$754.72
			AFUDC	0	$3.24
		1B820004 Total		0	$757.96
		1G221070		0	$679.19
			AFUDC	0	-$22.74
		1G221070 Total		0	$656.45
		1G420084		0	-$138.15
		1G420084 Total		0	-$138.15
		1G420452		0	$638.09
			AFUDC	0	$1.27
		1G420452 Total		0	$639.36
		1G420609		0	$1,479.96
			AFUDC	0	$8.97
		1G420609 Total		0	$1,488.93
		1G421024		0	-$80.42
			AFUDC	0	-$7.98
		1G421024 Total		0	-$88.40
		1G421053		0	-$92.06
		1G421053 Total		0	-$92.06
		1G421054		0	$1,108.42
		1G421054 Total		0	$1,108.42
		1G421103		0	$72.29
			AFUDC	0	$0.12
		1G421103 Total		0	$72.41
		1G421232		0	$220.98
			AFUDC	0	$0.89
		1G421232 Total		0	$221.87
		1G520172		0	$2,450.08
			AFUDC	0	$788.47
		1G520172 Total		0	$3,238.55
		1G520245		0	$534.01
			AFUDC	0	$25.95
		1G520245 Total		0	$559.96
		1G520529		0	$326.68
			AFUDC	0	$3.03
		1G520529 Total		0	$329.71
		1G520627		0	$1,186.21
			AFUDC	0	$13.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1G520627 Total		0	$1,199.36
		1G520657		0	$2,163.30
			AFUDC	0	$31.57
		1G520657 Total		0	$2,194.87
		1G520682		0	$78.96
		1G520682 Total		0	$78.96
		1G520734		0	$630.11
			AFUDC	0	$1.07
		1G520734 Total		0	$631.18
		1G520787		0	$701.81
			AFUDC	0	$0.76
		1G520787 Total		0	$702.57
		1G520955		0	$964.72
			AFUDC	0	$10.16
		1G520955 Total		0	$974.88
		1G520994		0	$1,725.34
			AFUDC	0	$29.63
		1G520994 Total		0	$1,754.97
		1G620028		0	-$69.09
		1G620028 Total		0	-$69.09
		1G620061		0	$170.57
		1G620061 Total		0	$170.57
		1G620093		0	$846.40
			AFUDC	0	$1.66
		1G620093 Total		0	$848.06
		1G620101		0	$646.90
			AFUDC	0	$1.56
		1G620101 Total		0	$648.46
		1G620125		0	$1,077.21
			AFUDC	0	$238.40
		1G620125 Total		0	$1,315.61
		1G620141		0	-$2.31
		1G620141 Total		0	-$2.31
		1G620153		0	$107.64
		1G620153 Total		0	$107.64
		1G620232		0	$289.02
			AFUDC	0	$0.53
		1G620232 Total		0	$289.55
		1G620344		0	$986.05
			AFUDC	0	$25.08
		1G620344 Total		0	$1,011.13
		1G620409		0	$244.61
			AFUDC	0	$14.50
		1G620409 Total		0	$259.11
		1G620443		0	$670.77
		1G620443 Total		0	$670.77
		1G620467		0	$101.15
		1G620467 Total		0	$101.15
		1G620609		0	$142.95
		1G620609 Total		0	$142.95
		1G620619		0	$2,050.98
			AFUDC	0	$1.34
		1G620619 Total		0	$2,052.32
		1G620621		0	$105.64
		1G620621 Total		0	$105.64
		1G620644		0	$1,616.31
			AFUDC	0	$1.45
		1G620644 Total		0	$1,617.76
		1G620678		0	$24.41
		1G620678 Total		0	$24.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1G620713		0	$414.69
		1G620713 Total		0	$414.69
		1G620721		0	$341.45
		1G620721 Total		0	$341.45
		1G620727		0	$2,054.07
		1G620727 Total		0	$2,054.07
		1G620729		0	$1,109.01
			AFUDC	0	$5.34
		1G620729 Total		0	$1,114.35
		1G620790		0	$426.17
			AFUDC	0	$1.14
		1G620790 Total		0	$427.31
		1G620888		0	-$6.50
		1G620888 Total		0	-$6.50
		1G620918		0	$399.00
			AFUDC	0	$2.31
		1G620918 Total		0	$401.31
		1G620948		0	$1,108.48
			AFUDC	0	$1.09
		1G620948 Total		0	$1,109.57
		1G620958		0	-$6.50
		1G620958 Total		0	-$6.50
		1G620971		0	$3,719.34
			AFUDC	0	$23.04
		1G620971 Total		0	$3,742.38
		1G621000		0	$5,854.58
		1G621000 Total		0	$5,854.58
		1G621001		0	$224.20
		1G621001 Total		0	$224.20
		1G621002		0	$6,035.97
		1G621002 Total		0	$6,035.97
		1G621023		0	-$465.68
		1G621023 Total		0	-$465.68
		1G621038		0	$7,839.32
			AFUDC	0	$97.27
		1G621038 Total		0	$7,936.59
		1G621060		0	$1,701.91
			AFUDC	0	$10.05
		1G621060 Total		0	$1,711.96
		1G621075		0	$3,752.47
		1G621075 Total		0	$3,752.47
		1G621086	AFUDC	0	$0.50
		1G621086 Total		0	$0.50
		1G621102		0	$15,258.38
		1G621102 Total		0	$15,258.38
		1G621104		0	$27.46
			AFUDC	0	$2.04
		1G621104 Total		0	$29.50
		1G621107		0	$20,400.11
			AFUDC	0	$767.29
		1G621107 Total		0	$21,167.40
		1G621133		0	$265.58
			AFUDC	0	$15.36
		1G621133 Total		0	$280.94
		1G621137		0	-$6,040.03
		1G621137 Total		0	-$6,040.03
		1G621140		0	$2,422.05
		1G621140 Total		0	$2,422.05
		1G621152		0	$4,117.03
			AFUDC	0	$20.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1G621152 Total		0	$4,137.27
		1G621163		0	$6,848.83
			AFUDC	0	$284.45
		1G621163 Total		0	$7,133.28
		1G621167		0	$112.10
		1G621167 Total		0	$112.10
		1G621175		0	$3,100.73
		1G621175 Total		0	$3,100.73
		1G621195		0	$753.69
			AFUDC	0	$0.79
		1G621195 Total		0	$754.48
		1G621234		0	$0.07
		1G621234 Total		0	$0.07
		1G621235		0	$0.27
		1G621235 Total		0	$0.27
		1G621242		0	$116.70
		1G621242 Total		0	$116.70
		1G621243		0	-$36.13
		1G621243 Total		0	-$36.13
		1G621246		0	$4.14
		1G621246 Total		0	$4.14
		1G621278		0	$1,389.28
			AFUDC	0	$2.90
		1G621278 Total		0	$1,392.18
		1G621283		0	$3,583.71
		1G621283 Total		0	$3,583.71
		1G621289		0	$0.03
		1G621289 Total		0	$0.03
		1G621295		0	$557.93
		1G621295 Total		0	$557.93
		1G621302		0	$498.20
			AFUDC	0	$2.40
		1G621302 Total		0	$500.60
		1G621304		0	$2,408.08
			AFUDC	0	$76.34
		1G621304 Total		0	$2,484.42
		1G720014		0	$226.36
			AFUDC	0	$0.13
		1G720014 Total		0	$226.49
		1G720019		0	$2,912.55
			AFUDC	0	$81.30
		1G720019 Total		0	$2,993.85
		1M320139	AFUDC	0	$12.12
		1M320139 Total		0	$12.12
		1M420175		0	-$2,359.03
		1M420175 Total		0	-$2,359.03
		1N221726		0	$8.10
		1N221726 Total		0	$8.10
		1N221783		0	$36.73
			AFUDC	0	$1.04
		1N221783 Total		0	$37.77
		1N221942		0	$25.96
		1N221942 Total		0	$25.96
		1N221983		0	$239.14
			AFUDC	0	$1.99
		1N221983 Total		0	$241.13
		1N222041		0	$24.37
			AFUDC	0	$2.03
		1N222041 Total		0	$26.40
		1N222228		0	-$21.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N222228 Total		0	-$21.36
		1N320137		0	-$34.10
		1N320137 Total		0	-$34.10
		1N320141		0	-$17.32
		1N320141 Total		0	-$17.32
		1N320149		0	-$21.47
		1N320149 Total		0	-$21.47
		1N320258		0	$32.60
		1N320258 Total		0	$32.60
		1N320266		0	$6.50
			AFUDC	0	$7.57
		1N320266 Total		0	$14.07
		1N320663		0	-$2,365.90
		1N320663 Total		0	-$2,365.90
		1N420399		0	$46.05
			AFUDC	0	$106.35
		1N420399 Total		0	$152.40
		1N420535		0	-$0.03
		1N420535 Total		0	-$0.03
		1N421094	AFUDC	0	$9.63
		1N421094 Total		0	$9.63
		1N422577		0	$166.92
			AFUDC	0	$118.80
		1N422577 Total		0	$285.72
		1N520009		0	$93.31
		1N520009 Total		0	$93.31
		1N520475		0	-$53.72
		1N520475 Total		0	-$53.72
		1N520615		0	-$197.42
			AFUDC	0	$3.60
		1N520615 Total		0	-$193.82
		1N520617		0	$76.73
			AFUDC	0	$2.64
		1N520617 Total		0	$79.37
		1N520866		0	-$1,753.78
		1N520866 Total		0	-$1,753.78
		1N520895		0	$0.00
		1N520895 Total		0	$0.00
		1N520918		0	$418.66
			AFUDC	0	$9.16
		1N520918 Total		0	$427.82
		1N521045		0	$94.71
			AFUDC	0	$24.05
		1N521045 Total		0	$118.76
		1N521051		0	$98.09
		1N521051 Total		0	$98.09
		1N521419		0	$73.94
			AFUDC	0	$25.16
		1N521419 Total		0	$99.10
		1N521451		0	-$166.04
			AFUDC	0	-$5.59
		1N521451 Total		0	-$171.63
		1N521524		0	$115.75
		1N521524 Total		0	$115.75
		1N521525		0	$305.06
			AFUDC	0	$4.27
		1N521525 Total		0	$309.33
		1N521748		0	$13,373.42
			AFUDC	0	$4,322.68
		1N521748 Total		0	$17,696.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N521841		0	$1,011.61
			AFUDC	0	$11.70
		1N521841 Total		0	$1,023.31
		1N521863	AFUDC	0	$29.11
		1N521863 Total		0	$29.11
		1N521949		0	$968.22
			AFUDC	0	$12.71
		1N521949 Total		0	$980.93
		1N522321		0	$316.61
			AFUDC	0	$1.42
		1N522321 Total		0	$318.03
		1N522349		0	-$0.71
		1N522349 Total		0	-$0.71
		1N620044		0	$447.34
		1N620044 Total		0	$447.34
		1N620070		0	$17,011.47
			AFUDC	0	$30.39
		1N620070 Total		0	$17,041.86
		1N620106		0	$171.32
			AFUDC	0	$1.08
		1N620106 Total		0	$172.40
		1N620124		0	$6,304.28
			AFUDC	0	$110.40
		1N620124 Total		0	$6,414.68
		1N620131		0	$25.55
		1N620131 Total		0	$25.55
		1N620169		0	$7,528.66
			AFUDC	0	$87.87
		1N620169 Total		0	$7,616.53
		1N620201		0	-$0.57
		1N620201 Total		0	-$0.57
		1N620258		0	$418.93
			AFUDC	0	$0.61
		1N620258 Total		0	$419.54
		1N620259		0	$864.49
			AFUDC	0	$0.95
		1N620259 Total		0	$865.44
		1N620263		0	$985.62
			AFUDC	0	$1.34
		1N620263 Total		0	$986.96
		1N620275		0	$317.92
			AFUDC	0	$0.67
		1N620275 Total		0	$318.59
		1N620290		0	$535.71
			AFUDC	0	$0.45
		1N620290 Total		0	$536.16
		1N620314		0	$572.83
			AFUDC	0	$1.60
		1N620314 Total		0	$574.43
		1N620321		0	$441.09
		1N620321 Total		0	$441.09
		1N620370		0	$678.52
			AFUDC	0	$1.02
		1N620370 Total		0	$679.54
		1N620372		0	$614.08
			AFUDC	0	$1.42
		1N620372 Total		0	$615.50
		1N620373		0	$431.79
			AFUDC	0	$0.90
		1N620373 Total		0	$432.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N620377		0	$1,122.57
			AFUDC	0	$1.32
		1N620377 Total		0	$1,123.89
		1N620400		0	$1,399.99
			AFUDC	0	$1,849.74
		1N620400 Total		0	$3,249.73
		1N620420	AFUDC	0	$2.20
		1N620420 Total		0	$2.20
		1N620429		0	$2,329.91
			AFUDC	0	$3.69
		1N620429 Total		0	$2,333.60
		1N620432		0	$679.36
			AFUDC	0	$0.80
		1N620432 Total		0	$680.16
		1N620511		0	$600.65
		1N620511 Total		0	$600.65
		1N620522		0	$1,219.81
		1N620522 Total		0	$1,219.81
		1N620535		0	$627.03
			AFUDC	0	$2.21
		1N620535 Total		0	$629.24
		1N620558		0	-$811.92
			AFUDC	0	$15.48
		1N620558 Total		0	-$796.44
		1N620566		0	$1,319.56
			AFUDC	0	$3.18
		1N620566 Total		0	$1,322.74
		1N620595		0	$910.37
			AFUDC	0	$1.74
		1N620595 Total		0	$912.11
		1N620629		0	$1,810.79
			AFUDC	0	$11.87
		1N620629 Total		0	$1,822.66
		1N620634		0	$1,337.37
			AFUDC	0	$0.62
		1N620634 Total		0	$1,337.99
		1N620635		0	$961.91
			AFUDC	0	$2.03
		1N620635 Total		0	$963.94
		1N620636		0	$21,375.95
			AFUDC	0	$312.47
		1N620636 Total		0	$21,688.42
		1N620666		0	$180.56
		1N620666 Total		0	$180.56
		1N620681		0	$1,059.84
		1N620681 Total		0	$1,059.84
		1N620751		0	$3,404.24
			AFUDC	0	$3,215.29
		1N620751 Total		0	$6,619.53
		1N620752		0	$7,604.35
			AFUDC	0	$3,559.49
		1N620752 Total		0	$11,163.84
		1N620776		0	$352.95
		1N620776 Total		0	$352.95
		1N620810		0	$50.60
		1N620810 Total		0	$50.60
		1N620842		0	$680.93
		1N620842 Total		0	$680.93
		1N620883		0	$39.11
		1N620883 Total		0	$39.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N620888		0	$332.16
			AFUDC	0	$44.21
		1N620888 Total		0	$376.37
		1N620934		0	$1,457.80
			AFUDC	0	$3.08
		1N620934 Total		0	$1,460.88
		1N620939		0	$863.15
		1N620939 Total		0	$863.15
		1N620989		0	$76.16
		1N620989 Total		0	$76.16
		1N621011		0	$4,668.51
		1N621011 Total		0	$4,668.51
		1N621025		0	$843.44
			AFUDC	0	$10.76
		1N621025 Total		0	$854.20
		1N621131		0	$10,075.23
			AFUDC	0	$40.29
		1N621131 Total		0	$10,115.52
		1N621145		0	$517.60
			AFUDC	0	$1.32
		1N621145 Total		0	$518.92
		1N621149		0	$650.84
			AFUDC	0	$17.65
		1N621149 Total		0	$668.49
		1N621150		0	$3,695.06
			AFUDC	0	$20.31
		1N621150 Total		0	$3,715.37
		1N621212		0	$32.50
		1N621212 Total		0	$32.50
		1N621217	AFUDC	0	$7.21
		1N621217 Total		0	$7.21
		1N621224		0	$417.23
		1N621224 Total		0	$417.23
		1N621253		0	$423.73
		1N621253 Total		0	$423.73
		1N621255		0	$240.10
		1N621255 Total		0	$240.10
		1N621258		0	$32.50
		1N621258 Total		0	$32.50
		1N621266		0	$653.79
		1N621266 Total		0	$653.79
		1N621356		0	$12,426.09
			AFUDC	0	$15.42
		1N621356 Total		0	$12,441.51
		1N621357		0	$6,289.34
			AFUDC	0	$13.87
		1N621357 Total		0	$6,303.21
		1N621370		0	$70.01
			AFUDC	0	$135.81
		1N621370 Total		0	$205.82
		1N621419		0	-$33.60
		1N621419 Total		0	-$33.60
		1N621431		0	$434.62
		1N621431 Total		0	$434.62
		1N621473		0	$40.42
		1N621473 Total		0	$40.42
		1N621578		0	$321.43
			AFUDC	0	$124.18
		1N621578 Total		0	$445.61
		1N621579		0	$279.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N621579	AFUDC	0	$74.18
		1N621579 Total		0	$353.18
		1N621583	AFUDC	0	$2.89
		1N621583 Total		0	$2.89
		1N621589		0	$154.23
		1N621589 Total		0	$154.23
		1N621615		0	$2,002.41
			AFUDC	0	$3.63
		1N621615 Total		0	$2,006.04
		1N621627	AFUDC	0	$1.07
		1N621627 Total		0	$1.07
		1N621651		0	$218.28
		1N621651 Total		0	$218.28
		1N621668		0	$64.18
		1N621668 Total		0	$64.18
		1N621671		0	$891.49
			AFUDC	0	$25.07
		1N621671 Total		0	$916.56
		1N621674		0	-$7,290.44
			AFUDC	0	-$126.17
		1N621674 Total		0	-$7,416.61
		1N621677		0	-$61.34
			AFUDC	0	$0.26
		1N621677 Total		0	-$61.08
		1N621688		0	$63.13
		1N621688 Total		0	$63.13
		1N621698		0	$1,576.96
			AFUDC	0	$8.47
		1N621698 Total		0	$1,585.43
		1N621720		0	$6,496.13
			AFUDC	0	$12.52
		1N621720 Total		0	$6,508.65
		1N621727		0	$31.15
		1N621727 Total		0	$31.15
		1N621731	AFUDC	0	$0.66
		1N621731 Total		0	$0.66
		1N621735		0	-$242.95
		1N621735 Total		0	-$242.95
		1N621741	AFUDC	0	$0.50
		1N621741 Total		0	$0.50
		1N621742		0	$2,498.10
		1N621742 Total		0	$2,498.10
		1N621761		0	-$132.80
			AFUDC	0	$0.94
		1N621761 Total		0	-$131.86
		1N621768		0	$186.54
			AFUDC	0	$3.62
		1N621768 Total		0	$190.16
		1N621771		0	$147.05
			AFUDC	0	$6.45
		1N621771 Total		0	$153.50
		1N621785		0	$31.15
		1N621785 Total		0	$31.15
		1N621787		0	$48.15
			AFUDC	0	$7.69
		1N621787 Total		0	$55.84
		1N621800		0	-$494.37
		1N621800 Total		0	-$494.37
		1N621810		0	-$606.89
			AFUDC	0	$29.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N621810 Total		0	-$576.90
		1N621826		0	-$684.16
			AFUDC	0	$2.52
		1N621826 Total		0	-$681.64
		1N621834		0	$259.74
		1N621834 Total		0	$259.74
		1N621837		0	$305.42
			AFUDC	0	$0.59
		1N621837 Total		0	$306.01
		1N621840		0	$7,667.56
		1N621840 Total		0	$7,667.56
		1N621849		0	$7,286.34
			AFUDC	0	$15.36
		1N621849 Total		0	$7,301.70
		1N621858		0	$1,286.31
			AFUDC	0	$2.38
		1N621858 Total		0	$1,288.69
		1N621888		0	$2,106.66
		1N621888 Total		0	$2,106.66
		1N621905		0	$107.09
		1N621905 Total		0	$107.09
		1N621914		0	$33.59
		1N621914 Total		0	$33.59
		1N621915		0	$551.72
		1N621915 Total		0	$551.72
		1N621917		0	$42.78
		1N621917 Total		0	$42.78
		1N621931		0	$122.80
		1N621931 Total		0	$122.80
		1N621938		0	$34,433.46
			AFUDC	0	$1,810.43
		1N621938 Total		0	$36,243.89
		1N621939		0	$1,356.80
			AFUDC	0	$2.62
		1N621939 Total		0	$1,359.42
		1N621966		0	$13,652.05
			AFUDC	0	$417.53
		1N621966 Total		0	$14,069.58
		1N621977		0	$227.78
		1N621977 Total		0	$227.78
		1N621979		0	$391.45
			AFUDC	0	$21.37
		1N621979 Total		0	$412.82
		1N621984		0	-$94.99
		1N621984 Total		0	-$94.99
		1N621990		0	$114.15
		1N621990 Total		0	$114.15
		1N621994		0	$1,832.98
			AFUDC	0	$15.66
		1N621994 Total		0	$1,848.64
		1N621997		0	-$21.18
			AFUDC	0	$2.61
		1N621997 Total		0	-$18.57
		1N621999		0	-$3,287.21
			AFUDC	0	$11.92
		1N621999 Total		0	-$3,275.29
		1N622003		0	-$347.81
			AFUDC	0	$1.20
		1N622003 Total		0	-$346.61
		1N622006		0	-$94.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N622006 Total		0	-$94.99
		1N720003		0	-$61.34
			AFUDC	0	$0.24
		1N720003 Total		0	-$61.10
		1N720035		0	$2,399.09
			AFUDC	0	$0.73
		1N720035 Total		0	$2,399.82
		1N720041		0	$5,805.71
			AFUDC	0	$9.78
		1N720041 Total		0	$5,815.49
		1N720054		0	$1,775.02
			AFUDC	0	$43.19
		1N720054 Total		0	$1,818.21
		1N720062		0	$61.29
			AFUDC	0	$0.66
		1N720062 Total		0	$61.95
		1N720083		0	$758.20
			AFUDC	0	$1.95
		1N720083 Total		0	$760.15
		1N720092		0	$300.53
		1N720092 Total		0	$300.53
		1N720101		0	$1,721.19
			AFUDC	0	$6.71
		1N720101 Total		0	$1,727.90
		1N720103		0	-$0.80
			AFUDC	0	$1.36
		1N720103 Total		0	$0.56
		1N720107		0	$2,621.25
			AFUDC	0	$3.92
		1N720107 Total		0	$2,625.17
		1N720137		0	$184.87
			AFUDC	0	$5.43
		1N720137 Total		0	$190.30
		1N720138		0	$56.90
			AFUDC	0	$2.78
		1N720138 Total		0	$59.68
		1N720140		0	$8,183.88
			AFUDC	0	$24.45
		1N720140 Total		0	$8,208.33
		1N720148		0	$62.48
			AFUDC	0	$0.08
		1N720148 Total		0	$62.56
		1N720155		0	$618.80
			AFUDC	0	$10.67
		1N720155 Total		0	$629.47
		1N720176		0	$703.03
		1N720176 Total		0	$703.03
		1N720179		0	$315.56
			AFUDC	0	$1.00
		1N720179 Total		0	$316.56
		1N720188		0	$1,460.29
			AFUDC	0	$71.05
		1N720188 Total		0	$1,531.34
		1N720190		0	$199.57
			AFUDC	0	$3.81
		1N720190 Total		0	$203.38
		1N720194		0	$1,700.85
		1N720194 Total		0	$1,700.85
		1N720202		0	$768.06
		1N720202 Total		0	$768.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720203		0	$99.97
			AFUDC	0	$2.38
		1N720203 Total		0	$102.35
		1N720210		0	$3,784.90
			AFUDC	0	$4.80
		1N720210 Total		0	$3,789.70
		1N720211		0	-$6.50
		1N720211 Total		0	-$6.50
		1N720215		0	$8,352.63
			AFUDC	0	$32.20
		1N720215 Total		0	$8,384.83
		1N720216		0	$1,380.12
		1N720216 Total		0	$1,380.12
		1N720217		0	$1,437.08
		1N720217 Total		0	$1,437.08
		1N720222		0	$268.61
		1N720222 Total		0	$268.61
		1N720223		0	$578.74
		1N720223 Total		0	$578.74
		1N720224		0	$257.77
		1N720224 Total		0	$257.77
		1N720228		0	$47,427.23
			AFUDC	0	$103.80
		1N720228 Total		0	$47,531.03
		1N720242		0	$166.98
			AFUDC	0	$2.79
		1N720242 Total		0	$169.77
		1N720265		0	$1,257.53
			AFUDC	0	$9.32
		1N720265 Total		0	$1,266.85
		1N720274		0	$598.20
			AFUDC	0	$0.95
		1N720274 Total		0	$599.15
		1N720279		0	$638.61
			AFUDC	0	$1.79
		1N720279 Total		0	$640.40
		1N720283		0	$488.20
			AFUDC	0	$13.34
		1N720283 Total		0	$501.54
		1N720292		0	$6,613.10
			AFUDC	0	$9.55
		1N720292 Total		0	$6,622.65
		1N720293		0	$7,652.46
			AFUDC	0	$6.91
		1N720293 Total		0	$7,659.37
		1N720389		0	$237.34
			AFUDC	0	$0.61
		1N720389 Total		0	$237.95
		1N720410		0	$384.37
		1N720410 Total		0	$384.37
		1N720433		0	$7,304.62
			AFUDC	0	$11.06
		1N720433 Total		0	$7,315.68
		1N720434		0	$181.02
			AFUDC	0	$0.29
		1N720434 Total		0	$181.31
		1N720435		0	$1,466.09
			AFUDC	0	$7.71
		1N720435 Total		0	$1,473.80
		1N720440		0	$185.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720440	AFUDC	0	$3.08
		1N720440 Total		0	$188.81
		1N720475		0	$355.13
		1N720475 Total		0	$355.13
		1N720493		0	$1,759.92
			AFUDC	0	$3.98
		1N720493 Total		0	$1,763.90
		1N720520		0	$4,881.11
			AFUDC	0	$144.53
		1N720520 Total		0	$5,025.64
		1N720521		0	$219.90
			AFUDC	0	$0.44
		1N720521 Total		0	$220.34
		1N720537		0	$7,168.15
			AFUDC	0	$57.59
		1N720537 Total		0	$7,225.74
		1N720557		0	$4,060.21
			AFUDC	0	$6.10
		1N720557 Total		0	$4,066.31
		1N720583		0	$1,069.43
			AFUDC	0	$2.30
		1N720583 Total		0	$1,071.73
		1N720588		0	$133.52
			AFUDC	0	$0.25
		1N720588 Total		0	$133.77
		1N720590		0	$2,614.44
			AFUDC	0	$65.47
		1N720590 Total		0	$2,679.91
		1N720596		0	$194.68
			AFUDC	0	$3.95
		1N720596 Total		0	$198.63
		1N720597		0	$1,518.70
			AFUDC	0	$1.46
		1N720597 Total		0	$1,520.16
		1N720602		0	$369.68
			AFUDC	0	$24.56
		1N720602 Total		0	$394.24
		1N720611		0	$537.89
			AFUDC	0	$20.46
		1N720611 Total		0	$558.35
		1N720612		0	$133.31
			AFUDC	0	$2.59
		1N720612 Total		0	$135.90
		1N720613		0	$9,155.36
			AFUDC	0	$14.69
		1N720613 Total		0	$9,170.05
		1N720615		0	$2,285.67
		1N720615 Total		0	$2,285.67
		1N720622		0	$3,477.39
			AFUDC	0	$8.05
		1N720622 Total		0	$3,485.44
		1N720642		0	$940.48
			AFUDC	0	$53.01
		1N720642 Total		0	$993.49
		1N720643		0	$1,167.13
			AFUDC	0	$0.84
		1N720643 Total		0	$1,167.97
		1N720646		0	$20,527.82
			AFUDC	0	$164.08
		1N720646 Total		0	$20,691.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720647		0	$3,684.31
			AFUDC	0	$23.63
		1N720647 Total		0	$3,707.94
		1N720648		0	$868.59
		1N720648 Total		0	$868.59
		1N720653		0	$830.62
			AFUDC	0	$1.36
		1N720653 Total		0	$831.98
		1N720655		0	$1,688.57
		1N720655 Total		0	$1,688.57
		1N720667		0	$2,800.13
			AFUDC	0	$10.81
		1N720667 Total		0	$2,810.94
		1N720678		0	$1,554.55
		1N720678 Total		0	$1,554.55
		1N720704		0	$2,823.04
			AFUDC	0	$148.48
		1N720704 Total		0	$2,971.52
		1N720705		0	$3,670.92
			AFUDC	0	$6.64
		1N720705 Total		0	$3,677.56
		1N720708		0	$1,320.69
			AFUDC	0	$6.52
		1N720708 Total		0	$1,327.21
		1N720711		0	$2,551.96
			AFUDC	0	$13.60
		1N720711 Total		0	$2,565.56
		1N720712		0	$3,772.05
			AFUDC	0	$15.11
		1N720712 Total		0	$3,787.16
		1N720724		0	$699.10
			AFUDC	0	$2.17
		1N720724 Total		0	$701.27
		1N720730		0	$359.04
		1N720730 Total		0	$359.04
		1N720731		0	$1,178.27
			AFUDC	0	$0.48
		1N720731 Total		0	$1,178.75
		1N720734		0	$0.00
			AFUDC	0	$0.00
		1N720734 Total		0	$0.00
		1N720759		0	$1,831.10
			AFUDC	0	$4.29
		1N720759 Total		0	$1,835.39
		1N720767		0	$497.19
			AFUDC	0	$30.87
		1N720767 Total		0	$528.06
		1N720772		0	$414.21
			AFUDC	0	$0.94
		1N720772 Total		0	$415.15
		1N720773		0	$6,095.57
			AFUDC	0	$8.50
		1N720773 Total		0	$6,104.07
		1N720778		0	$2,961.35
			AFUDC	0	$5.45
		1N720778 Total		0	$2,966.80
		1N720782		0	$232.12
			AFUDC	0	$0.75
		1N720782 Total		0	$232.87
		1N720783		0	$10,196.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720783	AFUDC	0	$4.50
		1N720783 Total		0	$10,200.97
		1N720786		0	$889.05
			AFUDC	0	$66.52
		1N720786 Total		0	$955.57
		1N720800		0	$144.63
			AFUDC	0	$0.54
		1N720800 Total		0	$145.17
		1N720805		0	$253.40
			AFUDC	0	$131.31
		1N720805 Total		0	$384.71
		1N720806		0	$4,092.75
			AFUDC	0	$152.31
		1N720806 Total		0	$4,245.06
		1N720807		0	$2,969.34
			AFUDC	0	$5.96
		1N720807 Total		0	$2,975.30
		1N720810		0	-$0.65
			AFUDC	0	$0.65
		1N720810 Total		0	$0.00
		1N720819		0	$2,602.76
			AFUDC	0	$3.68
		1N720819 Total		0	$2,606.44
		1N720824		0	$1,316.34
		1N720824 Total		0	$1,316.34
		1N720832		0	$300.89
		1N720832 Total		0	$300.89
		1N720837		0	$2,535.22
			AFUDC	0	$2.11
		1N720837 Total		0	$2,537.33
		1N720842		0	$50.19
			AFUDC	0	$0.19
		1N720842 Total		0	$50.38
		1N720848		0	$205.34
			AFUDC	0	$0.13
		1N720848 Total		0	$205.47
		1N720850		0	$153.28
			AFUDC	0	$1.11
		1N720850 Total		0	$154.39
		1N720867		0	$10,913.78
			AFUDC	0	$87.15
		1N720867 Total		0	$11,000.93
		1N720888		0	$917.69
			AFUDC	0	$0.38
		1N720888 Total		0	$918.07
		1N720889		0	$90.22
		1N720889 Total		0	$90.22
		1N720892		0	$3,008.01
		1N720892 Total		0	$3,008.01
		1N720902		0	$1,616.23
			AFUDC	0	$25.70
		1N720902 Total		0	$1,641.93
		1N720916		0	$458.69
			AFUDC	0	$1.19
		1N720916 Total		0	$459.88
		1N720943		0	$84.72
			AFUDC	0	$1.64
		1N720943 Total		0	$86.36
		1N720950		0	$747.91
			AFUDC	0	$2.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N720950 Total		0	$750.05
		1N720951		0	$262.21
			AFUDC	0	$1.11
		1N720951 Total		0	$263.32
		1N720955		0	$299.03
			AFUDC	0	$53.19
		1N720955 Total		0	$352.22
		1N720956		0	$938.17
		1N720956 Total		0	$938.17
		1N720957		0	$591.66
			AFUDC	0	$11.13
		1N720957 Total		0	$602.79
		1N720984		0	$15,037.48
		1N720984 Total		0	$15,037.48
		1N720986		0	$4,305.00
			AFUDC	0	$3.61
		1N720986 Total		0	$4,308.61
		1N720988		0	$549.88
		1N720988 Total		0	$549.88
		1N721000		0	$510.99
			AFUDC	0	$9.35
		1N721000 Total		0	$520.34
		1N721001		0	-$12.54
			AFUDC	0	$9.06
		1N721001 Total		0	-$3.48
		1N721034		0	$1,379.65
			AFUDC	0	$1.59
		1N721034 Total		0	$1,381.24
		1N721035		0	$483.20
			AFUDC	0	$0.82
		1N721035 Total		0	$484.02
		1N721041		0	$394.63
			AFUDC	0	$4.14
		1N721041 Total		0	$398.77
		1N721042		0	$786.81
			AFUDC	0	$1.82
		1N721042 Total		0	$788.63
		1N721043		0	$3,778.09
			AFUDC	0	$30.26
		1N721043 Total		0	$3,808.35
		1N721047		0	$999.76
			AFUDC	0	$5.02
		1N721047 Total		0	$1,004.78
		1N721059		0	$45,512.98
			AFUDC	0	$376.55
		1N721059 Total		0	$45,889.53
		1N721066		0	$383.12
		1N721066 Total		0	$383.12
		1N721075		0	$11,428.10
			AFUDC	0	$80.74
		1N721075 Total		0	$11,508.84
		1N721093		0	$3,867.76
			AFUDC	0	$96.01
		1N721093 Total		0	$3,963.77
		1N721099		0	$1,084.78
			AFUDC	0	$2.17
		1N721099 Total		0	$1,086.95
		1N721111		0	$641.46
		1N721111 Total		0	$641.46
		1N721114		0	$448.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721114	AFUDC	0	$3.72
		1N721114 Total		0	$451.83
		1N721127		0	$413.73
			AFUDC	0	$4.46
		1N721127 Total		0	$418.19
		1N721128		0	$6,525.47
			AFUDC	0	$12.22
		1N721128 Total		0	$6,537.69
		1N721138		0	$111.09
			AFUDC	0	$33.42
		1N721138 Total		0	$144.51
		1N721139		0	$2,565.44
			AFUDC	0	$3.17
		1N721139 Total		0	$2,568.61
		1N721140		0	$3,278.79
			AFUDC	0	$3.87
		1N721140 Total		0	$3,282.66
		1N721148		0	$4,021.01
			AFUDC	0	$41.49
		1N721148 Total		0	$4,062.50
		1N721151		0	$907.23
		1N721151 Total		0	$907.23
		1N721155		0	$2,511.77
			AFUDC	0	$7.96
		1N721155 Total		0	$2,519.73
		1N721165		0	-$674.61
			AFUDC	0	$5.04
		1N721165 Total		0	-$669.57
		1N721166		0	$976.14
			AFUDC	0	$7.52
		1N721166 Total		0	$983.66
		1N721173		0	$908.43
		1N721173 Total		0	$908.43
		1N721185		0	$125.97
			AFUDC	0	$2.62
		1N721185 Total		0	$128.59
		1N721189		0	$1,422.01
		1N721189 Total		0	$1,422.01
		1N721191		0	$153.51
		1N721191 Total		0	$153.51
		1N721193		0	$23,617.95
			AFUDC	0	$59.89
		1N721193 Total		0	$23,677.84
		1N721196		0	$260.15
			AFUDC	0	$4.53
		1N721196 Total		0	$264.68
		1N721198		0	$173.44
		1N721198 Total		0	$173.44
		1N721206		0	$778.00
			AFUDC	0	$2.96
		1N721206 Total		0	$780.96
		1N721207		0	$9,797.84
			AFUDC	0	$79.39
		1N721207 Total		0	$9,877.23
		1N721208		0	$1,743.53
			AFUDC	0	$20.69
		1N721208 Total		0	$1,764.22
		1N721219		0	$61.62
			AFUDC	0	$19.50
		1N721219 Total		0	$81.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721230		0	$3,674.18
			AFUDC	0	$12.03
		1N721230 Total		0	$3,686.21
		1N721238		0	$494.40
			AFUDC	0	$1.92
		1N721238 Total		0	$496.32
		1N721240		0	$65.95
		1N721240 Total		0	$65.95
		1N721244		0	$398.09
			AFUDC	0	$0.95
		1N721244 Total		0	$399.04
		1N721248		0	$65.95
		1N721248 Total		0	$65.95
		1N721278		0	$152.73
			AFUDC	0	$1.38
		1N721278 Total		0	$154.11
		1N721284		0	$1,415.86
			AFUDC	0	$1.52
		1N721284 Total		0	$1,417.38
		1N721285		0	$13,520.17
			AFUDC	0	$26.31
		1N721285 Total		0	$13,546.48
		1N721289		0	$5,190.00
			AFUDC	0	$14.08
		1N721289 Total		0	$5,204.08
		1N721290		0	$6,790.33
			AFUDC	0	$20.40
		1N721290 Total		0	$6,810.73
		1N721302		0	$349.16
		1N721302 Total		0	$349.16
		1N721313		0	$239.30
		1N721313 Total		0	$239.30
		1N721322		0	$3,740.81
			AFUDC	0	$42.85
		1N721322 Total		0	$3,783.66
		1N721328		0	$0.00
		1N721328 Total		0	$0.00
		1N721332		0	$337.00
		1N721332 Total		0	$337.00
		1N721333		0	$978.00
			AFUDC	0	$0.49
		1N721333 Total		0	$978.49
		1N721340		0	$144.69
			AFUDC	0	$3.93
		1N721340 Total		0	$148.62
		1N721342		0	$751.88
			AFUDC	0	$38.81
		1N721342 Total		0	$790.69
		1N721344		0	$258.01
			AFUDC	0	$0.09
		1N721344 Total		0	$258.10
		1N721351		0	$501.28
			AFUDC	0	$13.51
		1N721351 Total		0	$514.79
		1N721356		0	$427.47
			AFUDC	0	$0.70
		1N721356 Total		0	$428.17
		1N721358		0	$40,852.63
			AFUDC	0	$323.08
		1N721358 Total		0	$41,175.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721360		0	$1,017.11
			AFUDC	0	$2.01
		1N721360 Total		0	$1,019.12
		1N721362		0	$666.59
		1N721362 Total		0	$666.59
		1N721365		0	$450.74
			AFUDC	0	$11.16
		1N721365 Total		0	$461.90
		1N721366		0	$0.00
		1N721366 Total		0	$0.00
		1N721373		0	$768.81
		1N721373 Total		0	$768.81
		1N721386		0	$6,498.39
		1N721386 Total		0	$6,498.39
		1N721387		0	$5,686.12
			AFUDC	0	$11.46
		1N721387 Total		0	$5,697.58
		1N721388		0	$99.22
			AFUDC	0	$0.16
		1N721388 Total		0	$99.38
		1N721389		0	$1,333.18
		1N721389 Total		0	$1,333.18
		1N721392		0	$2,607.91
			AFUDC	0	$2.08
		1N721392 Total		0	$2,609.99
		1N721397		0	$2,633.05
			AFUDC	0	$46.81
		1N721397 Total		0	$2,679.86
		1N721398		0	$2,416.38
			AFUDC	0	$4.53
		1N721398 Total		0	$2,420.91
		1N721400		0	$15,366.14
			AFUDC	0	$303.67
		1N721400 Total		0	$15,669.81
		1N721425		0	$1,060.04
			AFUDC	0	$1.64
		1N721425 Total		0	$1,061.68
		1N721430		0	$746.48
		1N721430 Total		0	$746.48
		1N721432		0	$458.50
			AFUDC	0	$4.76
		1N721432 Total		0	$463.26
		1N721436		0	$3,456.18
			AFUDC	0	$5.52
		1N721436 Total		0	$3,461.70
		1N721438		0	$373.77
			AFUDC	0	$5.45
		1N721438 Total		0	$379.22
		1N721441		0	$524.41
		1N721441 Total		0	$524.41
		1N721443		0	$495.39
			AFUDC	0	$0.75
		1N721443 Total		0	$496.14
		1N721454		0	$1,647.28
			AFUDC	0	$1.85
		1N721454 Total		0	$1,649.13
		1N721465		0	$867.65
			AFUDC	0	$2.11
		1N721465 Total		0	$869.76
		1N721475		0	$586.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721475	AFUDC	0	$8.24
		1N721475 Total		0	$595.18
		1N721476		0	$1,128.69
			AFUDC	0	$25.11
		1N721476 Total		0	$1,153.80
		1N721477		0	$608.84
		1N721477 Total		0	$608.84
		1N721478		0	$371.95
		1N721478 Total		0	$371.95
		1N721479		0	$2,002.28
			AFUDC	0	$42.78
		1N721479 Total		0	$2,045.06
		1N721480		0	$1,523.41
			AFUDC	0	$25.18
		1N721480 Total		0	$1,548.59
		1N721486		0	$911.84
			AFUDC	0	$4.03
		1N721486 Total		0	$915.87
		1N721488		0	$738.10
		1N721488 Total		0	$738.10
		1N721490		0	$269.24
			AFUDC	0	$0.51
		1N721490 Total		0	$269.75
		1N721491		0	$547.66
			AFUDC	0	$1.71
		1N721491 Total		0	$549.37
		1N721502		0	$2,907.94
		1N721502 Total		0	$2,907.94
		1N721503		0	$303.19
		1N721503 Total		0	$303.19
		1N721510		0	$1,944.37
			AFUDC	0	$0.25
		1N721510 Total		0	$1,944.62
		1N721513		0	$5,569.02
			AFUDC	0	$151.81
		1N721513 Total		0	$5,720.83
		1N721520		0	$396.02
			AFUDC	0	$3.63
		1N721520 Total		0	$399.65
		1N721526		0	$129.64
		1N721526 Total		0	$129.64
		1N721527		0	$545.19
		1N721527 Total		0	$545.19
		1N721529		0	$1,579.60
			AFUDC	0	$79.95
		1N721529 Total		0	$1,659.55
		1N721530		0	$410.35
			AFUDC	0	$5.21
		1N721530 Total		0	$415.56
		1N721543		0	$1,392.51
			AFUDC	0	$20.27
		1N721543 Total		0	$1,412.78
		1N721552		0	$134.86
			AFUDC	0	$1.94
		1N721552 Total		0	$136.80
		1N721553		0	$503.04
			AFUDC	0	$3.99
		1N721553 Total		0	$507.03
		1N721585		0	$421.25
			AFUDC	0	$2.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N721585 Total		0	$423.92
		1N721592		0	$624.67
			AFUDC	0	$9.41
		1N721592 Total		0	$634.08
		1N721593		0	$222.98
		1N721593 Total		0	$222.98
		1N721594		0	$1,700.11
			AFUDC	0	$15.65
		1N721594 Total		0	$1,715.76
		1N721596		0	$1,013.79
			AFUDC	0	$5.09
		1N721596 Total		0	$1,018.88
		1N721613		0	$674.33
			AFUDC	0	$9.72
		1N721613 Total		0	$684.05
		1N721619		0	$1,756.10
			AFUDC	0	$8.09
		1N721619 Total		0	$1,764.19
		1N721620		0	$255.28
			AFUDC	0	$3.68
		1N721620 Total		0	$258.96
		1N721630		0	$1,250.96
			AFUDC	0	$16.28
		1N721630 Total		0	$1,267.24
		1N721631		0	$439.37
			AFUDC	0	$6.53
		1N721631 Total		0	$445.90
		1N721638		0	$269.72
			AFUDC	0	$3.88
		1N721638 Total		0	$273.60
		1N721650		0	$2,602.12
			AFUDC	0	$20.64
		1N721650 Total		0	$2,622.76
		1N721657		0	$3,337.77
			AFUDC	0	$26.47
		1N721657 Total		0	$3,364.24
		1N721662		0	$101.14
			AFUDC	0	$1.45
		1N721662 Total		0	$102.59
		1N721663		0	$101.14
			AFUDC	0	$1.45
		1N721663 Total		0	$102.59
		1N721664		0	$269.72
			AFUDC	0	$3.88
		1N721664 Total		0	$273.60
		1N721665		0	$29,002.14
			AFUDC	0	$231.87
		1N721665 Total		0	$29,234.01
		1N721674		0	$337.71
			AFUDC	0	$2.03
		1N721674 Total		0	$339.74
		1N721675		0	$0.00
			AFUDC	0	$0.00
		1N721675 Total		0	$0.00
		1N721698		0	$271.42
			AFUDC	0	$1.20
		1N721698 Total		0	$272.62
		1N721701		0	$307.78
			AFUDC	0	$1.35
		1N721701 Total		0	$309.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721702		0	$934.26
			AFUDC	0	$18.80
		1N721702 Total		0	$953.06
		1N721703		0	$860.39
			AFUDC	0	$3.74
		1N721703 Total		0	$864.13
		1N721704		0	$28,692.46
			AFUDC	0	$231.18
		1N721704 Total		0	$28,923.64
		1N721710		0	$1,677.78
			AFUDC	0	$7.27
		1N721710 Total		0	$1,685.05
		1N721712		0	$612.55
			AFUDC	0	$5.76
		1N721712 Total		0	$618.31
		1N721713		0	$1,138.06
			AFUDC	0	$2.07
		1N721713 Total		0	$1,140.13
		1N721714		0	$1,085.85
			AFUDC	0	$1.80
		1N721714 Total		0	$1,087.65
		1N721721		0	$696.28
			AFUDC	0	$3.20
		1N721721 Total		0	$699.48
		1N721722		0	$631.43
			AFUDC	0	$2.76
		1N721722 Total		0	$634.19
		1N721726		0	$986.35
			AFUDC	0	$2.46
		1N721726 Total		0	$988.81
		1N721728		0	$629.31
			AFUDC	0	$2.39
		1N721728 Total		0	$631.70
		1N721749		0	$639.85
			AFUDC	0	$2.84
		1N721749 Total		0	$642.69
		1N721750		0	$129.07
			AFUDC	0	$0.56
		1N721750 Total		0	$129.63
		1N721773		0	$709.68
			AFUDC	0	$1.54
		1N721773 Total		0	$711.22
		1N721779		0	$516.24
			AFUDC	0	$2.24
		1N721779 Total		0	$518.48
		1N721780		0	$172.08
			AFUDC	0	$0.75
		1N721780 Total		0	$172.83
		1N721781		0	$5,340.51
			AFUDC	0	$22.94
		1N721781 Total		0	$5,363.45
		1N721783		0	$205.62
			AFUDC	0	$0.47
		1N721783 Total		0	$206.09
		1N721788		0	$446.76
			AFUDC	0	$0.82
		1N721788 Total		0	$447.58
		1N721795		0	$482.65
			AFUDC	0	$0.63
		1N721795 Total		0	$483.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721798		0	$5,149.07
			AFUDC	0	$20.70
		1N721798 Total		0	$5,169.77
		1N721823		0	$172.08
			AFUDC	0	$0.75
		1N721823 Total		0	$172.83
		1N721849		0	$373.88
			AFUDC	0	$1.26
		1N721849 Total		0	$375.14
		1N721853		0	$302.83
			AFUDC	0	$1.42
		1N721853 Total		0	$304.25
		1N721855		0	$2,207.09
			AFUDC	0	$9.60
		1N721855 Total		0	$2,216.69
		1N721859		0	$1,183.03
			AFUDC	0	$5.13
		1N721859 Total		0	$1,188.16
		1N721860		0	$516.24
			AFUDC	0	$2.24
		1N721860 Total		0	$518.48
		1N721861		0	$688.31
			AFUDC	0	$2.99
		1N721861 Total		0	$691.30
		1N721865		0	$132,448.00
			AFUDC	0	$592.30
		1N721865 Total		0	$133,040.30
		1S420343		0	$118.33
		1S420343 Total		0	$118.33
		1S420465		0	-$12,561.09
			AFUDC	0	$0.00
		1S420465 Total		0	-$12,561.09
		1S421111		0	$3,487.10
			AFUDC	0	$135.59
		1S421111 Total		0	$3,622.69
		1S421745		0	-$329.10
		1S421745 Total		0	-$329.10
		1S421906		0	-$2,113.10
		1S421906 Total		0	-$2,113.10
		1S520048		0	$151.60
			AFUDC	0	$4.78
		1S520048 Total		0	$156.38
		1S520050		0	-$56.59
		1S520050 Total		0	-$56.59
		1S520089		0	$108.93
			AFUDC	0	$0.28
		1S520089 Total		0	$109.21
		1S520566		0	$4,347.88
			AFUDC	0	$18.05
		1S520566 Total		0	$4,365.93
		1S520567		0	$3,227.05
			AFUDC	0	$23.98
		1S520567 Total		0	$3,251.03
		1S520572		0	$2,629.90
			AFUDC	0	$21.82
		1S520572 Total		0	$2,651.72
		1S520603		0	$1,697.45
			AFUDC	0	$9.31
		1S520603 Total		0	$1,706.76
		1S520816		0	$0.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S520816 Total		0	$0.71
		1S520984		0	$863.85
			AFUDC	0	$5.06
		1S520984 Total		0	$868.91
		1S521011		0	$683.56
			AFUDC	0	$34.31
		1S521011 Total		0	$717.87
		1S521050		0	$496.11
			AFUDC	0	$2.54
		1S521050 Total		0	$498.65
		1S521067		0	-$313.62
		1S521067 Total		0	-$313.62
		1S521256		0	$825.45
			AFUDC	0	$33.63
		1S521256 Total		0	$859.08
		1S521410		0	$6.50
		1S521410 Total		0	$6.50
		1S521557		0	$0.00
		1S521557 Total		0	$0.00
		1S521662		0	$10.81
			AFUDC	0	$2.90
		1S521662 Total		0	$13.71
		1S521743		0	-$67.52
		1S521743 Total		0	-$67.52
		1S521803		0	$730.28
			AFUDC	0	-$0.85
		1S521803 Total		0	$729.43
		1S620015		0	-$85.76
		1S620015 Total		0	-$85.76
		1S620048		0	$1,234.24
			AFUDC	0	$4.61
		1S620048 Total		0	$1,238.85
		1S620120		0	$7.83
		1S620120 Total		0	$7.83
		1S620233		0	$300.98
		1S620233 Total		0	$300.98
		1S620324		0	$1,108.37
			AFUDC	0	$3.28
		1S620324 Total		0	$1,111.65
		1S620356		0	$266.85
		1S620356 Total		0	$266.85
		1S620357		0	$199.55
		1S620357 Total		0	$199.55
		1S620410		0	$7,502.43
			AFUDC	0	$37.98
		1S620410 Total		0	$7,540.41
		1S620436	AFUDC	0	$0.04
		1S620436 Total		0	$0.04
		1S620492		0	$2,115.20
			AFUDC	0	$75.38
		1S620492 Total		0	$2,190.58
		1S620513		0	$19.50
		1S620513 Total		0	$19.50
		1S620521		0	$1,037.32
			AFUDC	0	$1.86
		1S620521 Total		0	$1,039.18
		1S620547		0	$41.36
		1S620547 Total		0	$41.36
		1S620558		0	-$1.05
		1S620558 Total		0	-$1.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S620600		0	$3,374.15
			AFUDC	0	$8.50
		1S620600 Total		0	$3,382.65
		1S620608		0	-$491.55
		1S620608 Total		0	-$491.55
		1S620693		0	$3,278.19
			AFUDC	0	$43.42
		1S620693 Total		0	$3,321.61
		1S620733		0	$1,224.78
			AFUDC	0	$0.76
		1S620733 Total		0	$1,225.54
		1S620735		0	-$74.76
		1S620735 Total		0	-$74.76
		1S620799		0	$3,848.36
			AFUDC	0	$133.35
		1S620799 Total		0	$3,981.71
		1S620820		0	$24.26
		1S620820 Total		0	$24.26
		1S620828		0	$4,215.89
		1S620828 Total		0	$4,215.89
		1S620838		0	$7,741.32
		1S620838 Total		0	$7,741.32
		1S620854	AFUDC	0	$0.05
		1S620854 Total		0	$0.05
		1S620856		0	-$1,682.74
		1S620856 Total		0	-$1,682.74
		1S620858		0	$4,865.35
			AFUDC	0	$325.05
		1S620858 Total		0	$5,190.40
		1S620887		0	$9,606.98
			AFUDC	0	$43.49
		1S620887 Total		0	$9,650.47
		1S620916		0	$120.76
		1S620916 Total		0	$120.76
		1S620975		0	$70.31
		1S620975 Total		0	$70.31
		1S620979		0	$945.95
			AFUDC	0	$1.48
		1S620979 Total		0	$947.43
		1S621015		0	$726.20
			AFUDC	0	$84.43
		1S621015 Total		0	$810.63
		1S621031		0	$569.68
			AFUDC	0	$1.67
		1S621031 Total		0	$571.35
		1S621032		0	$61.80
		1S621032 Total		0	$61.80
		1S621037		0	$117.56
		1S621037 Total		0	$117.56
		1S621045		0	$19,309.42
			AFUDC	0	$1,795.66
		1S621045 Total		0	$21,105.08
		1S621055		0	$377.06
			AFUDC	0	$25.85
		1S621055 Total		0	$402.91
		1S621134	AFUDC	0	$13.18
		1S621134 Total		0	$13.18
		1S621169		0	$23,355.22
			AFUDC	0	$426.70
		1S621169 Total		0	$23,781.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S621177		0	$1,399.90
			AFUDC	0	$12.87
		1S621177 Total		0	$1,412.77
		1S621178		0	$151.63
		1S621178 Total		0	$151.63
		1S621179		0	$2,721.66
		1S621179 Total		0	$2,721.66
		1S621193		0	$97.59
		1S621193 Total		0	$97.59
		1S621206		0	$46.25
		1S621206 Total		0	$46.25
		1S621231		0	$908.60
			AFUDC	0	$8.74
		1S621231 Total		0	$917.34
		1S621233		0	$962.90
			AFUDC	0	$4.10
		1S621233 Total		0	$967.00
		1S621234		0	$81.76
		1S621234 Total		0	$81.76
		1S621244		0	$0.83
		1S621244 Total		0	$0.83
		1S621248		0	$3,119.16
			AFUDC	0	$13.84
		1S621248 Total		0	$3,133.00
		1S621253		0	$2,855.25
			AFUDC	0	$135.75
		1S621253 Total		0	$2,991.00
		1S621254		0	$5,287.10
			AFUDC	0	$104.79
		1S621254 Total		0	$5,391.89
		1S621255		0	$1,206.96
			AFUDC	0	$102.97
		1S621255 Total		0	$1,309.93
		1S621298		0	$21.60
		1S621298 Total		0	$21.60
		1S621324		0	$0.81
		1S621324 Total		0	$0.81
		1S621336		0	$9,531.42
			AFUDC	0	$163.24
		1S621336 Total		0	$9,694.66
		1S621344		0	$296.93
		1S621344 Total		0	$296.93
		1S621373		0	$161.98
			AFUDC	0	$5.22
		1S621373 Total		0	$167.20
		1S621375		0	$45.85
		1S621375 Total		0	$45.85
		1S621378		0	$3,631.88
			AFUDC	0	$35.28
		1S621378 Total		0	$3,667.16
		1S621404		0	$548.16
			AFUDC	0	$9.31
		1S621404 Total		0	$557.47
		1S621458		0	$66.37
		1S621458 Total		0	$66.37
		1S621463		0	$247.43
		1S621463 Total		0	$247.43
		1S621488		0	$189.73
			AFUDC	0	$0.37
		1S621488 Total		0	$190.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S621549		0	$486.06
		1S621549 Total		0	$486.06
		1S621562		0	$9,235.85
			AFUDC	0	$96.26
		1S621562 Total		0	$9,332.11
		1S621563		0	$7,915.05
			AFUDC	0	$25.34
		1S621563 Total		0	$7,940.39
		1S621580		0	$217.63
		1S621580 Total		0	$217.63
		1S720002		0	$12,555.42
			AFUDC	0	$13.33
		1S720002 Total		0	$12,568.75
		1S720008		0	$689.23
			AFUDC	0	$0.33
		1S720008 Total		0	$689.56
		1S720010		0	$2,067.91
			AFUDC	0	$16.04
		1S720010 Total		0	$2,083.95
		1S720027		0	$108.45
			AFUDC	0	$0.09
		1S720027 Total		0	$108.54
		1S720028		0	$90.24
			AFUDC	0	$0.20
		1S720028 Total		0	$90.44
		1S720039		0	$3,423.76
			AFUDC	0	$24.41
		1S720039 Total		0	$3,448.17
		1S720040		0	$3,258.78
			AFUDC	0	$3.64
		1S720040 Total		0	$3,262.42
		1S720045		0	$510.88
			AFUDC	0	$10.49
		1S720045 Total		0	$521.37
		1S720074		0	$18,227.80
			AFUDC	0	$32.62
		1S720074 Total		0	$18,260.42
		1S720075		0	$0.00
			AFUDC	0	$0.00
		1S720075 Total		0	$0.00
		1S720095		0	$656.05
			AFUDC	0	$0.67
		1S720095 Total		0	$656.72
		1S720102		0	$1,153.74
			AFUDC	0	$7.52
		1S720102 Total		0	$1,161.26
		1S720114		0	$2,412.70
			AFUDC	0	$4.50
		1S720114 Total		0	$2,417.20
		1S720134		0	$428.62
			AFUDC	0	$0.78
		1S720134 Total		0	$429.40
		1S720136		0	$4,105.46
			AFUDC	0	$17.19
		1S720136 Total		0	$4,122.65
		1S720137		0	$1,485.90
			AFUDC	0	$1.64
		1S720137 Total		0	$1,487.54
		1S720138		0	$230.04
			AFUDC	0	$0.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720138 Total		0	$230.41
		1S720151		0	$3,654.43
			AFUDC	0	$8.29
		1S720151 Total		0	$3,662.72
		1S720155		0	$74.32
		1S720155 Total		0	$74.32
		1S720164		0	$2,186.70
			AFUDC	0	$2.44
		1S720164 Total		0	$2,189.14
		1S720202		0	$1,099.88
			AFUDC	0	$10.79
		1S720202 Total		0	$1,110.67
		1S720208		0	$807.41
			AFUDC	0	$5.07
		1S720208 Total		0	$812.48
		1S720216		0	$308.28
		1S720216 Total		0	$308.28
		1S720232		0	$5,192.43
			AFUDC	0	$89.29
		1S720232 Total		0	$5,281.72
		1S720254		0	$3,145.48
			AFUDC	0	$19.78
		1S720254 Total		0	$3,165.26
		1S720257		0	$2,615.19
			AFUDC	0	$6.77
		1S720257 Total		0	$2,621.96
		1S720260		0	$51.56
			AFUDC	0	$0.06
		1S720260 Total		0	$51.62
		1S720261		0	$6.44
			AFUDC	0	$0.77
		1S720261 Total		0	$7.21
		1S720262		0	$0.00
			AFUDC	0	$143.79
		1S720262 Total		0	$143.79
		1S720263		0	$696.02
			AFUDC	0	$84.75
		1S720263 Total		0	$780.77
		1S720269		0	$965.94
		1S720269 Total		0	$965.94
		1S720279		0	$1,906.13
			AFUDC	0	$0.58
		1S720279 Total		0	$1,906.71
		1S720287		0	$411.47
			AFUDC	0	$0.17
		1S720287 Total		0	$411.64
		1S720301		0	$976.05
		1S720301 Total		0	$976.05
		1S720304		0	$25,308.40
			AFUDC	0	$738.06
		1S720304 Total		0	$26,046.46
		1S720305		0	$3,696.66
			AFUDC	0	$335.26
		1S720305 Total		0	$4,031.92
		1S720311		0	$585.61
		1S720311 Total		0	$585.61
		1S720319		0	$625.30
		1S720319 Total		0	$625.30
		1S720323		0	$14,314.96
			AFUDC	0	$111.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720323 Total		0	$14,426.23
		1S720324		0	$117.36
		1S720324 Total		0	$117.36
		1S720330		0	$1,508.20
			AFUDC	0	$0.09
		1S720330 Total		0	$1,508.29
		1S720332		0	$9.57
			AFUDC	0	$0.24
		1S720332 Total		0	$9.81
		1S720333		0	$710.87
			AFUDC	0	$1.08
		1S720333 Total		0	$711.95
		1S720334		0	$470.16
			AFUDC	0	$1.96
		1S720334 Total		0	$472.12
		1S720356		0	$3,298.74
			AFUDC	0	$6.55
		1S720356 Total		0	$3,305.29
		1S720365		0	$2,798.94
			AFUDC	0	$6.48
		1S720365 Total		0	$2,805.42
		1S720367		0	$11,660.91
			AFUDC	0	$33.41
		1S720367 Total		0	$11,694.32
		1S720368		0	$2,030.18
			AFUDC	0	$9.99
		1S720368 Total		0	$2,040.17
		1S720381		0	$2,148.47
			AFUDC	0	$3.82
		1S720381 Total		0	$2,152.29
		1S720382		0	$7,709.76
			AFUDC	0	$11.02
		1S720382 Total		0	$7,720.78
		1S720383		0	$404.56
			AFUDC	0	$0.68
		1S720383 Total		0	$405.24
		1S720395		0	$31,166.05
			AFUDC	0	$566.42
		1S720395 Total		0	$31,732.47
		1S720414		0	$3,908.25
			AFUDC	0	$10.31
		1S720414 Total		0	$3,918.56
		1S720416		0	$3,706.98
			AFUDC	0	$2.40
		1S720416 Total		0	$3,709.38
		1S720428		0	$29,434.16
			AFUDC	0	$845.23
		1S720428 Total		0	$30,279.39
		1S720432		0	$70.06
			AFUDC	0	$1.18
		1S720432 Total		0	$71.24
		1S720442		0	$5,763.82
			AFUDC	0	$195.53
		1S720442 Total		0	$5,959.35
		1S720451		0	$807.87
			AFUDC	0	$2.29
		1S720451 Total		0	$810.16
		1S720456		0	$1,823.06
			AFUDC	0	$7.63
		1S720456 Total		0	$1,830.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720459		0	$594.06
			AFUDC	0	$0.07
		1S720459 Total		0	$594.13
		1S720467		0	$1,536.81
			AFUDC	0	$3.47
		1S720467 Total		0	$1,540.28
		1S720472		0	$312.72
			AFUDC	0	$0.69
		1S720472 Total		0	$313.41
		1S720473		0	$402.38
			AFUDC	0	$0.96
		1S720473 Total		0	$403.34
		1S720480		0	$1,863.13
			AFUDC	0	$23.60
		1S720480 Total		0	$1,886.73
		1S720513		0	$2,814.72
			AFUDC	0	$6.58
		1S720513 Total		0	$2,821.30
		1S720516		0	$701.49
			AFUDC	0	$0.19
		1S720516 Total		0	$701.68
		1S720534		0	$2,056.80
			AFUDC	0	$0.13
		1S720534 Total		0	$2,056.93
		1S720549		0	$2,353.97
			AFUDC	0	$52.76
		1S720549 Total		0	$2,406.73
		1S720553		0	$902.19
			AFUDC	0	$1.67
		1S720553 Total		0	$903.86
		1S720598		0	$1,563.79
			AFUDC	0	$7.56
		1S720598 Total		0	$1,571.35
		1S720600		0	$3,602.10
			AFUDC	0	$1.94
		1S720600 Total		0	$3,604.04
		1S720607		0	$1,049.35
			AFUDC	0	$4.40
		1S720607 Total		0	$1,053.75
		1S720608		0	$1,462.11
			AFUDC	0	$2.14
		1S720608 Total		0	$1,464.25
		1S720610		0	$106.52
			AFUDC	0	$0.61
		1S720610 Total		0	$107.13
		1S720615		0	$45,043.51
			AFUDC	0	$111.16
		1S720615 Total		0	$45,154.67
		1S720639		0	$2,084.17
			AFUDC	0	$0.98
		1S720639 Total		0	$2,085.15
		1S720640		0	$6,411.10
			AFUDC	0	$7.65
		1S720640 Total		0	$6,418.75
		1S720643		0	$10,529.91
			AFUDC	0	$206.18
		1S720643 Total		0	$10,736.09
		1S720651		0	$1,403.27
			AFUDC	0	$1.86
		1S720651 Total		0	$1,405.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720653		0	$5,876.49
			AFUDC	0	$10.40
		1S720653 Total		0	$5,886.89
		1S720670		0	$11,240.83
			AFUDC	0	$125.67
		1S720670 Total		0	$11,366.50
		1S720678		0	$3,088.39
			AFUDC	0	$18.89
		1S720678 Total		0	$3,107.28
		1S720702		0	$226.78
			AFUDC	0	$0.19
		1S720702 Total		0	$226.97
		1S720703		0	$1,618.65
			AFUDC	0	$0.98
		1S720703 Total		0	$1,619.63
		1S720712		0	$4,065.27
			AFUDC	0	$7.95
		1S720712 Total		0	$4,073.22
		1S720719		0	$770.69
		1S720719 Total		0	$770.69
		1S720720		0	$2,158.46
			AFUDC	0	$16.80
		1S720720 Total		0	$2,175.26
		1S720737		0	$613.31
			AFUDC	0	$1.19
		1S720737 Total		0	$614.50
		1S720738		0	$365.49
			AFUDC	0	$0.70
		1S720738 Total		0	$366.19
		1S720742		0	$4,729.24
			AFUDC	0	$389.75
		1S720742 Total		0	$5,118.99
		1S720746		0	$928.41
			AFUDC	0	$1.75
		1S720746 Total		0	$930.16
		1S720756		0	$1,922.43
			AFUDC	0	$2.42
		1S720756 Total		0	$1,924.85
		1S720764		0	$140.49
			AFUDC	0	$7.31
		1S720764 Total		0	$147.80
		1S720766		0	$649.79
			AFUDC	0	$0.57
		1S720766 Total		0	$650.36
		1S720773		0	$3,048.76
			AFUDC	0	$4.69
		1S720773 Total		0	$3,053.45
		1S720777		0	$931.89
			AFUDC	0	$1.39
		1S720777 Total		0	$933.28
		1S720785		0	$7,674.64
			AFUDC	0	$298.85
		1S720785 Total		0	$7,973.49
		1S720786		0	$588.54
			AFUDC	0	$0.75
		1S720786 Total		0	$589.29
		1S720796		0	$640.65
		1S720796 Total		0	$640.65
		1S720798		0	$2,559.54
			AFUDC	0	$8.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S720798 Total		0	$2,567.79
		1S720812		0	$194.23
		1S720812 Total		0	$194.23
		1S720815		0	$322.51
		1S720815 Total		0	$322.51
		1S720818		0	$2,207.63
			AFUDC	0	$130.30
		1S720818 Total		0	$2,337.93
		1S720855		0	$100.54
			AFUDC	0	$0.86
		1S720855 Total		0	$101.40
		1S720856		0	$702.15
			AFUDC	0	$6.85
		1S720856 Total		0	$709.00
		1S720858		0	$311.18
			AFUDC	0	$0.44
		1S720858 Total		0	$311.62
		1S720864		0	$3,760.53
			AFUDC	0	$9.67
		1S720864 Total		0	$3,770.20
		1S720870		0	$1,675.55
			AFUDC	0	$2.89
		1S720870 Total		0	$1,678.44
		1S720871		0	$776.92
			AFUDC	0	$0.12
		1S720871 Total		0	$777.04
		1S720873		0	$2,093.02
			AFUDC	0	$2.81
		1S720873 Total		0	$2,095.83
		1S720874		0	$18,631.35
			AFUDC	0	$57.27
		1S720874 Total		0	$18,688.62
		1S720875		0	$1,825.27
			AFUDC	0	$7.66
		1S720875 Total		0	$1,832.93
		1S720879		0	$0.00
		1S720879 Total		0	$0.00
		1S720882		0	$62,906.43
			AFUDC	0	$112.33
		1S720882 Total		0	$63,018.76
		1S720883		0	$85.97
			AFUDC	0	$1.90
		1S720883 Total		0	$87.87
		1S720884		0	$1,988.86
			AFUDC	0	$5.41
		1S720884 Total		0	$1,994.27
		1S720885		0	$0.00
		1S720885 Total		0	$0.00
		1S720886		0	$11,942.87
			AFUDC	0	$22.76
		1S720886 Total		0	$11,965.63
		1S720898		0	$4,485.93
			AFUDC	0	$6.39
		1S720898 Total		0	$4,492.32
		1S720911		0	$1,440.03
			AFUDC	0	$8.31
		1S720911 Total		0	$1,448.34
		1S720923		0	$553.37
			AFUDC	0	$2.45
		1S720923 Total		0	$555.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720925		0	$20,797.13
			AFUDC	0	$70.24
		1S720925 Total		0	$20,867.37
		1S720926		0	$719.23
		1S720926 Total		0	$719.23
		1S720988		0	$10,047.03
			AFUDC	0	$42.92
		1S720988 Total		0	$10,089.95
		1S720991		0	$0.00
			AFUDC	0	$20.52
		1S720991 Total		0	$20.52
		1S720995		0	$9,119.41
			AFUDC	0	$5.23
		1S720995 Total		0	$9,124.64
		1S721005		0	$13,184.03
			AFUDC	0	$111.86
		1S721005 Total		0	$13,295.89
		1S721006		0	$13,481.03
			AFUDC	0	$29.77
		1S721006 Total		0	$13,510.80
		1S721008		0	$34.47
		1S721008 Total		0	$34.47
		1S721025		0	$1,270.06
		1S721025 Total		0	$1,270.06
		1S721030		0	$453.44
		1S721030 Total		0	$453.44
		1S721032		0	$36.23
		1S721032 Total		0	$36.23
		1S721048		0	$10,916.44
			AFUDC	0	$53.95
		1S721048 Total		0	$10,970.39
		1S721050		0	$4,817.95
			AFUDC	0	$21.22
		1S721050 Total		0	$4,839.17
		1S721067		0	$937.23
		1S721067 Total		0	$937.23
		1S721069		0	$476.76
		1S721069 Total		0	$476.76
		1S721074		0	$2,068.52
			AFUDC	0	$0.10
		1S721074 Total		0	$2,068.62
		1S721081		0	$164.88
		1S721081 Total		0	$164.88
		1S721091		0	$2,166.86
			AFUDC	0	$8.12
		1S721091 Total		0	$2,174.98
		1S721094		0	$10.51
			AFUDC	0	$0.22
		1S721094 Total		0	$10.73
		1S721095		0	$851.17
			AFUDC	0	$46.73
		1S721095 Total		0	$897.90
		1S721105		0	$144.18
			AFUDC	0	$0.39
		1S721105 Total		0	$144.57
		1S721109		0	$746.35
			AFUDC	0	$0.10
		1S721109 Total		0	$746.45
		1S721125		0	$2,875.67
			AFUDC	0	$202.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721125 Total		0	$3,078.50
		1S721137		0	$1,761.78
			AFUDC	0	$2.67
		1S721137 Total		0	$1,764.45
		1S721149		0	$314.94
			AFUDC	0	$0.76
		1S721149 Total		0	$315.70
		1S721162		0	$5,155.64
			AFUDC	0	$17.47
		1S721162 Total		0	$5,173.11
		1S721166		0	$22.94
			AFUDC	0	$0.32
		1S721166 Total		0	$23.26
		1S721169		0	$16.75
			AFUDC	0	$0.33
		1S721169 Total		0	$17.08
		1S721170		0	$1,505.83
			AFUDC	0	$76.35
		1S721170 Total		0	$1,582.18
		1S721173		0	$11.69
			AFUDC	0	$0.23
		1S721173 Total		0	$11.92
		1S721185		0	$107.50
			AFUDC	0	$1.32
		1S721185 Total		0	$108.82
		1S721191		0	$518.31
			AFUDC	0	$28.56
		1S721191 Total		0	$546.87
		1S721205		0	$93.00
			AFUDC	0	$1.68
		1S721205 Total		0	$94.68
		1S721211		0	$463.71
			AFUDC	0	$0.13
		1S721211 Total		0	$463.84
		1S721225		0	$8,505.60
			AFUDC	0	$172.72
		1S721225 Total		0	$8,678.32
		1S721232		0	$38,659.68
			AFUDC	0	$28.38
		1S721232 Total		0	$38,688.06
		1S721233		0	$543.67
			AFUDC	0	$8.66
		1S721233 Total		0	$552.33
		1S721243		0	$4,516.45
			AFUDC	0	$268.96
		1S721243 Total		0	$4,785.41
		1S721254		0	$2,388.83
			AFUDC	0	$3.62
		1S721254 Total		0	$2,392.45
		1S721258		0	$15,338.92
			AFUDC	0	$14.63
		1S721258 Total		0	$15,353.55
		1S721263		0	$0.00
			AFUDC	0	$0.00
		1S721263 Total		0	$0.00
		1S721282		0	$1,800.87
			AFUDC	0	$1.02
		1S721282 Total		0	$1,801.89
		1S721289		0	$44.51
			AFUDC	0	$0.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S721289 Total		0	$45.31
		1S721301		0	$1,386.42
			AFUDC	0	$64.01
		1S721301 Total		0	$1,450.43
		1S721312		0	$9,830.00
			AFUDC	0	$17.81
		1S721312 Total		0	$9,847.81
		1S721314		0	$17,876.79
			AFUDC	0	$183.19
		1S721314 Total		0	$18,059.98
		1S721336		0	$155.60
			AFUDC	0	$0.37
		1S721336 Total		0	$155.97
		1S721337		0	$2,702.77
			AFUDC	0	$6.86
		1S721337 Total		0	$2,709.63
		1S721342		0	$261.09
			AFUDC	0	$0.32
		1S721342 Total		0	$261.41
		1S721343		0	$356.65
			AFUDC	0	$0.76
		1S721343 Total		0	$357.41
		1S721364		0	$6,442.71
			AFUDC	0	$278.42
		1S721364 Total		0	$6,721.13
		1S721368		0	$7.78
			AFUDC	0	$0.43
		1S721368 Total		0	$8.21
		1S721378		0	$308.91
			AFUDC	0	$11.31
		1S721378 Total		0	$320.22
		1S721379		0	$263.51
		1S721379 Total		0	$263.51
		1S721381		0	$18,502.07
			AFUDC	0	$83.00
		1S721381 Total		0	$18,585.07
		1S721387		0	$1,538.22
			AFUDC	0	$2.42
		1S721387 Total		0	$1,540.64
		1S721390		0	$2,167.43
			AFUDC	0	$0.05
		1S721390 Total		0	$2,167.48
		1S721392		0	$7,663.46
			AFUDC	0	$268.63
		1S721392 Total		0	$7,932.09
		1S721393		0	$293.32
			AFUDC	0	$0.60
		1S721393 Total		0	$293.92
		1S721394		0	$1,559.06
			AFUDC	0	$2.43
		1S721394 Total		0	$1,561.49
		1S721401		0	$20,852.78
			AFUDC	0	$122.55
		1S721401 Total		0	$20,975.33
		1S721406		0	$6,734.16
			AFUDC	0	$256.22
		1S721406 Total		0	$6,990.38
		1S721409		0	$1,159.67
			AFUDC	0	$2.82
		1S721409 Total		0	$1,162.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721413		0	$5,425.50
			AFUDC	0	$41.54
		1S721413 Total		0	$5,467.04
		1S721414		0	$50.09
			AFUDC	0	$0.99
		1S721414 Total		0	$51.08
		1S721416		0	$89,495.94
			AFUDC	0	$315.41
		1S721416 Total		0	$89,811.35
		1S721423		0	$0.00
			AFUDC	0	$0.00
		1S721423 Total		0	$0.00
		1S721426		0	$710.91
			AFUDC	0	$1.23
		1S721426 Total		0	$712.14
		1S721431		0	$307.83
		1S721431 Total		0	$307.83
		1S721463		0	$4,359.49
			AFUDC	0	$8.92
		1S721463 Total		0	$4,368.41
		1S721474		0	$204.37
			AFUDC	0	$0.27
		1S721474 Total		0	$204.64
		1S721475		0	$483.32
			AFUDC	0	$0.03
		1S721475 Total		0	$483.35
		1S721476		0	$1,886.27
			AFUDC	0	$1.36
		1S721476 Total		0	$1,887.63
		1S721482		0	$227.62
		1S721482 Total		0	$227.62
		1S721484		0	$299.53
		1S721484 Total		0	$299.53
		1S721497		0	$502.87
		1S721497 Total		0	$502.87
		1S721509		0	-$1,258.12
			AFUDC	0	$17.44
		1S721509 Total		0	-$1,240.68
		1S721512		0	$78.15
			AFUDC	0	$1.51
		1S721512 Total		0	$79.66
		1S721514		0	$197.19
		1S721514 Total		0	$197.19
		1S721558		0	$158.63
			AFUDC	0	$0.86
		1S721558 Total		0	$159.49
		1S721567		0	$39,348.09
			AFUDC	0	$333.71
		1S721567 Total		0	$39,681.80
		1S721568		0	$305.57
		1S721568 Total		0	$305.57
		1S721577		0	$185.43
		1S721577 Total		0	$185.43
		1S721580		0	$340.67
			AFUDC	0	$7.73
		1S721580 Total		0	$348.40
		1S721583		0	$1,795.24
			AFUDC	0	$16.86
		1S721583 Total		0	$1,812.10
		1S721584		0	$277.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721584	AFUDC	0	$19.22
		1S721584 Total		0	$296.88
		1S721591		0	$3,896.84
			AFUDC	0	$144.41
		1S721591 Total		0	$4,041.25
		1S721593		0	$41,731.28
			AFUDC	0	$705.44
		1S721593 Total		0	$42,436.72
		1S721624		0	$574.78
		1S721624 Total		0	$574.78
		1S721664		0	$10,323.39
			AFUDC	0	$24.35
		1S721664 Total		0	$10,347.74
		1S721672		0	$258.75
			AFUDC	0	$0.53
		1S721672 Total		0	$259.28
		1S721675		0	$5,224.15
			AFUDC	0	$81.07
		1S721675 Total		0	$5,305.22
		1S721680		0	$50.09
			AFUDC	0	$9.61
		1S721680 Total		0	$59.70
		1S721684		0	$756.37
			AFUDC	0	$14.85
		1S721684 Total		0	$771.22
		1S721699		0	$42.71
			AFUDC	0	$0.58
		1S721699 Total		0	$43.29
		1S721708		0	$7.81
			AFUDC	0	$1.18
		1S721708 Total		0	$8.99
		1S721742		0	$128.27
		1S721742 Total		0	$128.27
		1S721751		0	$3,195.82
			AFUDC	0	$3.81
		1S721751 Total		0	$3,199.63
		1S721755		0	$1,762.53
			AFUDC	0	$1.69
		1S721755 Total		0	$1,764.22
		1S721756		0	$1,161.54
			AFUDC	0	$0.65
		1S721756 Total		0	$1,162.19
		1S721765		0	$212.57
			AFUDC	0	$0.50
		1S721765 Total		0	$213.07
		1S721779		0	$170.00
			AFUDC	0	$0.98
		1S721779 Total		0	$170.98
		1S721845		0	$437.07
			AFUDC	0	$20.46
		1S721845 Total		0	$457.53
		1S721846		0	$10,480.93
			AFUDC	0	$395.83
		1S721846 Total		0	$10,876.76
		1S721848		0	$399.01
			AFUDC	0	$1.39
		1S721848 Total		0	$400.40
		1S721868		0	$195.18
		1S721868 Total		0	$195.18
		1S721869		0	$306.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721869	AFUDC	0	$1.88
		1S721869 Total		0	$308.22
		1S721870		0	$560.83
		1S721870 Total		0	$560.83
		1S721900		0	$656.73
			AFUDC	0	$18.30
		1S721900 Total		0	$675.03
		1S721902		0	$224.43
		1S721902 Total		0	$224.43
		1S721908		0	$120.18
			AFUDC	0	$2.34
		1S721908 Total		0	$122.52
		1S721909		0	$1,659.58
			AFUDC	0	$2.39
		1S721909 Total		0	$1,661.97
		1S721912		0	$822.92
			AFUDC	0	$2.43
		1S721912 Total		0	$825.35
		1S721930		0	$290.57
			AFUDC	0	$0.75
		1S721930 Total		0	$291.32
		1S721931		0	$4,037.70
			AFUDC	0	$0.85
		1S721931 Total		0	$4,038.55
		1S721940		0	$2,025.98
			AFUDC	0	$7.99
		1S721940 Total		0	$2,033.97
		1S721946		0	$35.26
			AFUDC	0	$0.88
		1S721946 Total		0	$36.14
		1S721951		0	$417.92
		1S721951 Total		0	$417.92
		1S721953		0	$179.11
			AFUDC	0	$8.22
		1S721953 Total		0	$187.33
		1S721954		0	$722.09
			AFUDC	0	$1.33
		1S721954 Total		0	$723.42
		1S721966		0	$70.29
			AFUDC	0	$0.22
		1S721966 Total		0	$70.51
		1S721975		0	$194.67
		1S721975 Total		0	$194.67
		1S721984		0	$1,760.90
			AFUDC	0	$5.57
		1S721984 Total		0	$1,766.47
		1S721987		0	$581.72
			AFUDC	0	$1.19
		1S721987 Total		0	$582.91
		1S721992		0	$169.84
			AFUDC	0	$0.19
		1S721992 Total		0	$170.03
		1S721993		0	$215.33
			AFUDC	0	$4.66
		1S721993 Total		0	$219.99
		1S721996		0	$3,716.31
			AFUDC	0	$1.09
		1S721996 Total		0	$3,717.40
		1S721997		0	$1,900.06
			AFUDC	0	$27.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721997 Total		0	$1,927.87
		1S722001		0	$631.43
		1S722001 Total		0	$631.43
		1S722003		0	$434.95
			AFUDC	0	$4.35
		1S722003 Total		0	$439.30
		1S722004		0	$151.43
			AFUDC	0	$7.39
		1S722004 Total		0	$158.82
		1S722005		0	$2,088.60
			AFUDC	0	$28.11
		1S722005 Total		0	$2,116.71
		1S722021		0	$732.79
			AFUDC	0	$0.13
		1S722021 Total		0	$732.92
		1S722030		0	$2,111.97
			AFUDC	0	$9.78
		1S722030 Total		0	$2,121.75
		1S722049		0	$6,465.83
			AFUDC	0	$23.45
		1S722049 Total		0	$6,489.28
		1S722050		0	$271.05
		1S722050 Total		0	$271.05
		1S722059		0	$510.07
			AFUDC	0	$1.04
		1S722059 Total		0	$511.11
		1S722065		0	$3,152.03
			AFUDC	0	$26.84
		1S722065 Total		0	$3,178.87
		1S722068		0	$5,008.29
			AFUDC	0	$25.03
		1S722068 Total		0	$5,033.32
		1S722069		0	$350.01
			AFUDC	0	$1.60
		1S722069 Total		0	$351.61
		1S722072		0	$460.08
		1S722072 Total		0	$460.08
		1S722074		0	$226.93
		1S722074 Total		0	$226.93
		1S722075		0	$2,328.76
			AFUDC	0	$16.97
		1S722075 Total		0	$2,345.73
		1S722076		0	$759.58
		1S722076 Total		0	$759.58
		1S722077		0	$956.30
			AFUDC	0	$0.07
		1S722077 Total		0	$956.37
		1S722088		0	$1,931.77
		1S722088 Total		0	$1,931.77
		1S722096		0	$275.58
		1S722096 Total		0	$275.58
		1S722103		0	$2,650.83
			AFUDC	0	$6.76
		1S722103 Total		0	$2,657.59
		1S722108		0	$685.17
		1S722108 Total		0	$685.17
		1S722109		0	$476.62
			AFUDC	0	$1.25
		1S722109 Total		0	$477.87
		1S722113		0	$428.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722113	AFUDC	0	$0.13
		1S722113 Total		0	$428.18
		1S722118		0	$1,833.65
			AFUDC	0	$1.66
		1S722118 Total		0	$1,835.31
		1S722122		0	$644.42
			AFUDC	0	$0.35
		1S722122 Total		0	$644.77
		1S722131		0	$492.69
		1S722131 Total		0	$492.69
		1S722135		0	$1,244.89
			AFUDC	0	$2.05
		1S722135 Total		0	$1,246.94
		1S722136		0	$91.33
			AFUDC	0	$2.34
		1S722136 Total		0	$93.67
		1S722138		0	$364.74
			AFUDC	0	$1.03
		1S722138 Total		0	$365.77
		1S722139		0	$782.00
			AFUDC	0	$0.92
		1S722139 Total		0	$782.92
		1S722140		0	$676.23
			AFUDC	0	$1.25
		1S722140 Total		0	$677.48
		1S722145		0	$4,126.36
			AFUDC	0	$35.65
		1S722145 Total		0	$4,162.01
		1S722147		0	$1,608.06
			AFUDC	0	$7.58
		1S722147 Total		0	$1,615.64
		1S722149		0	$506.30
			AFUDC	0	$1.76
		1S722149 Total		0	$508.06
		1S722159		0	$434.83
			AFUDC	0	$0.23
		1S722159 Total		0	$435.06
		1S722163		0	$5,301.79
			AFUDC	0	$183.59
		1S722163 Total		0	$5,485.38
		1S722168		0	$214.08
			AFUDC	0	$8.47
		1S722168 Total		0	$222.55
		1S722171		0	$296.08
			AFUDC	0	$0.67
		1S722171 Total		0	$296.75
		1S722173		0	$232.54
			AFUDC	0	$3.96
		1S722173 Total		0	$236.50
		1S722182		0	$2,914.79
			AFUDC	0	$3.67
		1S722182 Total		0	$2,918.46
		1S722189		0	$192.47
			AFUDC	0	$0.93
		1S722189 Total		0	$193.40
		1S722194		0	$684.75
		1S722194 Total		0	$684.75
		1S722196		0	$51.10
		1S722196 Total		0	$51.10
		1S722203		0	$833.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722203	AFUDC	0	$14.79
		1S722203 Total		0	$848.47
		1S722205		0	$337.70
			AFUDC	0	$7.71
		1S722205 Total		0	$345.41
		1S722218		0	$231.55
			AFUDC	0	$0.40
		1S722218 Total		0	$231.95
		1S722235		0	$271.62
		1S722235 Total		0	$271.62
		1S722236		0	$11.22
			AFUDC	0	$2.07
		1S722236 Total		0	$13.29
		1S722253		0	$403.99
		1S722253 Total		0	$403.99
		1S722254		0	$885.17
			AFUDC	0	$2.02
		1S722254 Total		0	$887.19
		1S722272		0	$20,448.34
			AFUDC	0	$527.67
		1S722272 Total		0	$20,976.01
		1S722280		0	$1,376.50
			AFUDC	0	$4.16
		1S722280 Total		0	$1,380.66
		1S722283		0	$307.36
		1S722283 Total		0	$307.36
		1S722293		0	$324.25
			AFUDC	0	$1.94
		1S722293 Total		0	$326.19
		1S722294		0	$428.34
			AFUDC	0	$2.69
		1S722294 Total		0	$431.03
		1S722295		0	$692.29
			AFUDC	0	$4.81
		1S722295 Total		0	$697.10
		1S722297		0	$0.00
			AFUDC	0	$0.00
		1S722297 Total		0	$0.00
		1S722298		0	$0.00
			AFUDC	0	$0.00
		1S722298 Total		0	$0.00
		1S722306		0	$3,053.47
			AFUDC	0	$1.49
		1S722306 Total		0	$3,054.96
		1S722316		0	$2,111.77
			AFUDC	0	$27.07
		1S722316 Total		0	$2,138.84
		1S722317		0	$94.73
		1S722317 Total		0	$94.73
		1S722319		0	$803.70
			AFUDC	0	$3.55
		1S722319 Total		0	$807.25
		1S722328		0	$270.14
			AFUDC	0	$3.21
		1S722328 Total		0	$273.35
		1S722332		0	$34.87
			AFUDC	0	$0.08
		1S722332 Total		0	$34.95
		1S722341		0	$0.00
		1S722341 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)	1S722343		0	$620.83
			AFUDC	0	$1.11
		1S722343 Total		0	$621.94
		1S722346		0	$1,068.72
			AFUDC	0	$7.36
		1S722346 Total		0	$1,076.08
		1S722347		0	$371.72
			AFUDC	0	$4.57
		1S722347 Total		0	$376.29
		1S722348		0	$28,176.56
			AFUDC	0	$69.58
		1S722348 Total		0	$28,246.14
		1S722350		0	$224.79
			AFUDC	0	$5.84
		1S722350 Total		0	$230.63
		1S722356		0	$30,317.61
			AFUDC	0	$211.70
		1S722356 Total		0	$30,529.31
		1S722357		0	$3,843.53
			AFUDC	0	$9.17
		1S722357 Total		0	$3,852.70
		1S722358		0	$1,359.77
			AFUDC	0	$10.70
		1S722358 Total		0	$1,370.47
		1S722371		0	$160.79
			AFUDC	0	$0.55
		1S722371 Total		0	$161.34
		1S722404		0	$779.41
			AFUDC	0	$5.04
		1S722404 Total		0	$784.45
		1S722405		0	$674.33
			AFUDC	0	$9.72
		1S722405 Total		0	$684.05
		1S722410		0	$243.42
			AFUDC	0	$0.31
		1S722410 Total		0	$243.73
		1S722414		0	$1,171.74
			AFUDC	0	$4.02
		1S722414 Total		0	$1,175.76
		1S722416		0	$1,087.69
			AFUDC	0	$0.23
		1S722416 Total		0	$1,087.92
		1S722417		0	$1,172.76
			AFUDC	0	$2.09
		1S722417 Total		0	$1,174.85
		1S722419		0	$11,070.85
			AFUDC	0	$40.66
		1S722419 Total		0	$11,111.51
		1S722431		0	$101.88
		1S722431 Total		0	$101.88
		1S722442		0	$335.68
			AFUDC	0	$0.12
		1S722442 Total		0	$335.80
		1S722444		0	$658.99
			AFUDC	0	$2.51
		1S722444 Total		0	$661.50
		1S722446		0	$112.28
			AFUDC	0	$0.41
		1S722446 Total		0	$112.69
		1S722447		0	$8,638.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722447	AFUDC	0	$24.84
		1S722447 Total		0	$8,663.81
		1S722449		0	$1,732.63
		1S722449 Total		0	$1,732.63
		1S722457		0	$1,985.95
			AFUDC	0	$9.44
		1S722457 Total		0	$1,995.39
		1S722460		0	$613.17
			AFUDC	0	$1.34
		1S722460 Total		0	$614.51
		1S722473		0	$1,024.84
			AFUDC	0	$2.13
		1S722473 Total		0	$1,026.97
		1S722474		0	$673.56
			AFUDC	0	$1.23
		1S722474 Total		0	$674.79
		1S722494		0	$1,450.33
			AFUDC	0	$2.45
		1S722494 Total		0	$1,452.78
		1S722498		0	$28.86
			AFUDC	0	$0.10
		1S722498 Total		0	$28.96
		1S722502		0	$881.29
			AFUDC	0	$2.05
		1S722502 Total		0	$883.34
		1S722516		0	$7,553.66
			AFUDC	0	$40.69
		1S722516 Total		0	$7,594.35
		1S722517		0	$1,309.94
			AFUDC	0	$4.47
		1S722517 Total		0	$1,314.41
		1S722546		0	$645.62
			AFUDC	0	$1.03
		1S722546 Total		0	$646.65
		1S722547		0	$5,078.32
			AFUDC	0	$24.39
		1S722547 Total		0	$5,102.71
		1S722566		0	$586.52
			AFUDC	0	$2.34
		1S722566 Total		0	$588.86
		1S722567		0	$106.77
			AFUDC	0	$0.28
		1S722567 Total		0	$107.05
		1S722568		0	$2,361.75
			AFUDC	0	$6.71
		1S722568 Total		0	$2,368.46
		1S722572		0	$93.83
		1S722572 Total		0	$93.83
		1S722573		0	$1,580.09
			AFUDC	0	$2.78
		1S722573 Total		0	$1,582.87
		1S722578		0	$108.48
			AFUDC	0	$0.31
		1S722578 Total		0	$108.79
		1S722588		0	$568.46
			AFUDC	0	$2.60
		1S722588 Total		0	$571.06
		1S722597		0	$1,711.13
			AFUDC	0	$7.52
		1S722597 Total		0	$1,718.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C320183		0	-$358.52
		2C320183 Total		0	-$358.52
		2C520274		0	$1,071.01
			AFUDC	0	$58.06
		2C520274 Total		0	$1,129.07
		2C620022		0	$0.00
		2C620022 Total		0	$0.00
		2C620120		0	$247.91
		2C620120 Total		0	$247.91
		2C620129		0	$803.41
			AFUDC	0	$7.19
		2C620129 Total		0	$810.60
		2C620191		0	-$1,600.92
			AFUDC	0	$65.77
		2C620191 Total		0	-$1,535.15
		2C620193		0	$84.92
		2C620193 Total		0	$84.92
		2C620214		0	-$6.50
		2C620214 Total		0	-$6.50
		2C620225		0	$3,282.70
			AFUDC	0	$278.06
		2C620225 Total		0	$3,560.76
		2C620244		0	-$6.53
		2C620244 Total		0	-$6.53
		2C620262	AFUDC	0	$11.99
		2C620262 Total		0	$11.99
		2C620263		0	$15.50
		2C620263 Total		0	$15.50
		2C620270		0	$1,355.86
			AFUDC	0	$12.38
		2C620270 Total		0	$1,368.24
		2C620281	AFUDC	0	$1.34
		2C620281 Total		0	$1.34
		2C620282		0	-$93.55
			AFUDC	0	$1.00
		2C620282 Total		0	-$92.55
		2C620284		0	-$1,066.49
			AFUDC	0	$41.80
		2C620284 Total		0	-$1,024.69
		2C620291	AFUDC	0	$0.98
		2C620291 Total		0	$0.98
		2C620298		0	$32.66
		2C620298 Total		0	$32.66
		2C620299		0	$29.81
		2C620299 Total		0	$29.81
		2C620300		0	$758.20
			AFUDC	0	$1.31
		2C620300 Total		0	$759.51
		2C620301		0	$574.54
			AFUDC	0	$1.02
		2C620301 Total		0	$575.56
		2C620302		0	$560.04
		2C620302 Total		0	$560.04
		2C720005		0	$600.81
			AFUDC	0	$0.90
		2C720005 Total		0	$601.71
		2C720008		0	$1,396.98
		2C720008 Total		0	$1,396.98
		2C720009		0	$1,612.81
			AFUDC	0	$57.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2C720009 Total		0	$1,670.58
		2C720011		0	$1,726.81
			AFUDC	0	$4.58
		2C720011 Total		0	$1,731.39
		2C720027		0	$56.73
			AFUDC	0	$2.10
		2C720027 Total		0	$58.83
		2C720028		0	$872.51
			AFUDC	0	$38.76
		2C720028 Total		0	$911.27
		2C720029		0	$107.30
			AFUDC	0	$0.27
		2C720029 Total		0	$107.57
		2C720030		0	$152.78
			AFUDC	0	$0.33
		2C720030 Total		0	$153.11
		2C720031		0	$59.14
			AFUDC	0	$2.05
		2C720031 Total		0	$61.19
		2C720033		0	$1,062.58
			AFUDC	0	$12.39
		2C720033 Total		0	$1,074.97
		2C720034		0	$414.41
			AFUDC	0	$8.74
		2C720034 Total		0	$423.15
		2C720035		0	$12.03
			AFUDC	0	$0.17
		2C720035 Total		0	$12.20
		2C720036		0	$106.73
			AFUDC	0	$3.97
		2C720036 Total		0	$110.70
		2C720037		0	$140.47
			AFUDC	0	$5.83
		2C720037 Total		0	$146.30
		2C720039		0	$421.11
			AFUDC	0	$0.60
		2C720039 Total		0	$421.71
		2C720040		0	$56.73
			AFUDC	0	$2.10
		2C720040 Total		0	$58.83
		2C720041		0	$41.37
			AFUDC	0	$0.09
		2C720041 Total		0	$41.46
		2C720047		0	$758.67
			AFUDC	0	$5.09
		2C720047 Total		0	$763.76
		2C720048		0	$11,115.91
			AFUDC	0	$278.12
		2C720048 Total		0	$11,394.03
		2C720049		0	$7,356.25
			AFUDC	0	$236.71
		2C720049 Total		0	$7,592.96
		2C720055		0	$608.19
			AFUDC	0	$1.68
		2C720055 Total		0	$609.87
		2C720065		0	$1,221.64
			AFUDC	0	$29.89
		2C720065 Total		0	$1,251.53
		2C720070		0	$618.27
		2C720070 Total		0	$618.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C720073		0	$398.53
			AFUDC	0	$3.84
		2C720073 Total		0	$402.37
		2C720074		0	$345.09
			AFUDC	0	$0.20
		2C720074 Total		0	$345.29
		2C720076		0	$3,046.63
			AFUDC	0	$2.35
		2C720076 Total		0	$3,048.98
		2C720078		0	$185.98
			AFUDC	0	$5.76
		2C720078 Total		0	$191.74
		2C720079		0	$225.36
		2C720079 Total		0	$225.36
		2C720081		0	$1,678.08
			AFUDC	0	$15.68
		2C720081 Total		0	$1,693.76
		2C720082		0	$555.57
			AFUDC	0	$15.66
		2C720082 Total		0	$571.23
		2C720083		0	$21.71
			AFUDC	0	$1.05
		2C720083 Total		0	$22.76
		2C720086		0	$147.54
			AFUDC	0	$8.63
		2C720086 Total		0	$156.17
		2C720088		0	$239.96
			AFUDC	0	$3.24
		2C720088 Total		0	$243.20
		2C720090		0	$54.68
			AFUDC	0	$5.58
		2C720090 Total		0	$60.26
		2C720091		0	$415.90
			AFUDC	0	$0.54
		2C720091 Total		0	$416.44
		2C720092		0	$203.04
			AFUDC	0	$1.54
		2C720092 Total		0	$204.58
		2C720093		0	$252.55
			AFUDC	0	$12.89
		2C720093 Total		0	$265.44
		2C720096		0	$474.53
			AFUDC	0	$15.30
		2C720096 Total		0	$489.83
		2C720098		0	$864.86
			AFUDC	0	$24.70
		2C720098 Total		0	$889.56
		2C720118		0	$1,144.16
			AFUDC	0	$22.61
		2C720118 Total		0	$1,166.77
		2C720119		0	$134.75
			AFUDC	0	$0.06
		2C720119 Total		0	$134.81
		2C720136		0	$3,906.98
			AFUDC	0	$7.03
		2C720136 Total		0	$3,914.01
		2C720137		0	$132.38
			AFUDC	0	$0.13
		2C720137 Total		0	$132.51
		2C720138		0	$1,239.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C720138 Total		0	$1,239.63
		2C720139		0	$225.25
			AFUDC	0	$8.09
		2C720139 Total		0	$233.34
		2C720141		0	$1,680.67
			AFUDC	0	$2.70
		2C720141 Total		0	$1,683.37
		2C720142		0	$65.26
			AFUDC	0	$1.66
		2C720142 Total		0	$66.92
		2C720144		0	$5,116.07
			AFUDC	0	$54.97
		2C720144 Total		0	$5,171.04
		2C720152		0	$524.42
			AFUDC	0	$0.66
		2C720152 Total		0	$525.08
		2C720155		0	$45.41
			AFUDC	0	$0.67
		2C720155 Total		0	$46.08
		2C720156		0	$122.56
			AFUDC	0	$1.30
		2C720156 Total		0	$123.86
		2C720157		0	$572.16
			AFUDC	0	$1.10
		2C720157 Total		0	$573.26
		2C720158		0	$2,566.09
			AFUDC	0	$112.60
		2C720158 Total		0	$2,678.69
		2C720164		0	$52.08
			AFUDC	0	$1.03
		2C720164 Total		0	$53.11
		2C720171		0	$571.30
		2C720171 Total		0	$571.30
		2C720172		0	$695.81
			AFUDC	0	$9.97
		2C720172 Total		0	$705.78
		2C720175		0	$296.32
			AFUDC	0	$1.31
		2C720175 Total		0	$297.63
		2C720176		0	$291.80
			AFUDC	0	$12.51
		2C720176 Total		0	$304.31
		2C720190		0	$417.41
			AFUDC	0	$1.03
		2C720190 Total		0	$418.44
		2C720192		0	$840.72
			AFUDC	0	$1.55
		2C720192 Total		0	$842.27
		2C720193		0	$24.69
			AFUDC	0	$0.37
		2C720193 Total		0	$25.06
		2C720195		0	$0.00
		2C720195 Total		0	$0.00
		2C720197		0	$402.97
			AFUDC	0	$0.94
		2C720197 Total		0	$403.91
		2C720202		0	$1,873.97
			AFUDC	0	$5.71
		2C720202 Total		0	$1,879.68
		2C720203		0	$734.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C720203	AFUDC	0	$2.20
		2C720203 Total		0	$736.76
		2C720210		0	$1,281.83
			AFUDC	0	$3.50
		2C720210 Total		0	$1,285.33
		2C720215		0	$1,124.14
			AFUDC	0	$37.58
		2C720215 Total		0	$1,161.72
		2C720217		0	$43.58
			AFUDC	0	$0.56
		2C720217 Total		0	$44.14
		2C720218		0	$0.00
			AFUDC	0	$0.00
		2C720218 Total		0	$0.00
		2C720219		0	$15.18
			AFUDC	0	$0.26
		2C720219 Total		0	$15.44
		2C720226		0	$50.01
			AFUDC	0	$0.84
		2C720226 Total		0	$50.85
		2C720228		0	$435.36
			AFUDC	0	$1.14
		2C720228 Total		0	$436.50
		2C720234		0	$709.28
			AFUDC	0	$1.77
		2C720234 Total		0	$711.05
		2C720235		0	$846.40
			AFUDC	0	$21.10
		2C720235 Total		0	$867.50
		2C720239		0	$343.94
			AFUDC	0	$5.06
		2C720239 Total		0	$349.00
		2C720249		0	$250.50
			AFUDC	0	$0.42
		2C720249 Total		0	$250.92
		2C720256		0	$67.87
		2C720256 Total		0	$67.87
		2C720261		0	$1,003.56
			AFUDC	0	$1.40
		2C720261 Total		0	$1,004.96
		2C720268		0	$33.61
			AFUDC	0	$0.13
		2C720268 Total		0	$33.74
		2C720273		0	$344.15
			AFUDC	0	$1.49
		2C720273 Total		0	$345.64
		2C720274		0	$263.52
			AFUDC	0	$0.95
		2C720274 Total		0	$264.47
		2L221070		0	-$224.52
		2L221070 Total		0	-$224.52
		2L320092		0	-$837.21
		2L320092 Total		0	-$837.21
		2L320135		0	-$48.09
			AFUDC	0	$1.23
		2L320135 Total		0	-$46.86
		2L320840		0	-$6.37
			AFUDC	0	$0.00
		2L320840 Total		0	-$6.37
		2L321110		0	-$232.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L321110	AFUDC	0	$14.03
		2L321110 Total		0	-$218.72
		2L420063		0	$26,015.65
			AFUDC	0	$724.79
		2L420063 Total		0	$26,740.44
		2L420248		0	-$763.91
		2L420248 Total		0	-$763.91
		2L420292		0	-$24.90
		2L420292 Total		0	-$24.90
		2L420299		0	-$98.23
		2L420299 Total		0	-$98.23
		2L420474		0	-$906.75
		2L420474 Total		0	-$906.75
		2L421102		0	$193.10
		2L421102 Total		0	$193.10
		2L520162		0	$32.60
		2L520162 Total		0	$32.60
		2L520390		0	$7.50
		2L520390 Total		0	$7.50
		2L520878		0	-$754.35
			AFUDC	0	$2.61
		2L520878 Total		0	-$751.74
		2L521064	AFUDC	0	$2.32
		2L521064 Total		0	$2.32
		2L521166		0	-$93.87
		2L521166 Total		0	-$93.87
		2L521268		0	-$2,066.01
			AFUDC	0	$9.34
		2L521268 Total		0	-$2,056.67
		2L620094		0	$312.39
			AFUDC	0	$0.56
		2L620094 Total		0	$312.95
		2L620319		0	$45.11
		2L620319 Total		0	$45.11
		2L620360		0	$491.82
			AFUDC	0	$3.91
		2L620360 Total		0	$495.73
		2L620456		0	$1,644.79
			AFUDC	0	$1.70
		2L620456 Total		0	$1,646.49
		2L620485		0	$9,301.64
			AFUDC	0	$34.04
		2L620485 Total		0	$9,335.68
		2L620521		0	$17.44
		2L620521 Total		0	$17.44
		2L620524		0	-$6.50
		2L620524 Total		0	-$6.50
		2L620552		0	$7,214.03
			AFUDC	0	$385.89
		2L620552 Total		0	$7,599.92
		2L620626		0	$246.18
			AFUDC	0	$17.64
		2L620626 Total		0	$263.82
		2L620648		0	$48.99
			AFUDC	0	$3.47
		2L620648 Total		0	$52.46
		2L620658		0	-$6.50
		2L620658 Total		0	-$6.50
		2L620661		0	$0.00
		2L620661 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)	2L620665		0	$13.56
		2L620665 Total		0	$13.56
		2L620687		0	-$0.77
		2L620687 Total		0	-$0.77
		2L620692		0	$112.60
			AFUDC	0	$0.12
		2L620692 Total		0	$112.72
		2L620695		0	-$6.50
		2L620695 Total		0	-$6.50
		2L620732		0	$1,591.11
			AFUDC	0	$328.59
		2L620732 Total		0	$1,919.70
		2L620736		0	-$3,308.38
			AFUDC	0	$127.76
		2L620736 Total		0	-$3,180.62
		2L620738		0	-$720.84
		2L620738 Total		0	-$720.84
		2L620741		0	$0.00
		2L620741 Total		0	$0.00
		2L620744		0	-$518.35
			AFUDC	0	$24.31
		2L620744 Total		0	-$494.04
		2L620760		0	-$290.01
		2L620760 Total		0	-$290.01
		2L620784		0	$77.63
		2L620784 Total		0	$77.63
		2L620793		0	$352.59
		2L620793 Total		0	$352.59
		2L620820		0	-$6.50
		2L620820 Total		0	-$6.50
		2L620824		0	-$19.50
		2L620824 Total		0	-$19.50
		2L620840		0	$342.01
		2L620840 Total		0	$342.01
		2L620862		0	$38.85
		2L620862 Total		0	$38.85
		2L620863		0	$2,100.35
			AFUDC	0	$36.48
		2L620863 Total		0	$2,136.83
		2L620869		0	$544.69
		2L620869 Total		0	$544.69
		2L620872		0	$2,223.36
			AFUDC	0	$3.54
		2L620872 Total		0	$2,226.90
		2L620874		0	-$6.50
		2L620874 Total		0	-$6.50
		2L620882		0	$1,517.31
			AFUDC	0	$7.94
		2L620882 Total		0	$1,525.25
		2L620945		0	$195.83
			AFUDC	0	$1.31
		2L620945 Total		0	$197.14
		2L620949		0	$472.37
		2L620949 Total		0	$472.37
		2L620951		0	$301.58
			AFUDC	0	$2.63
		2L620951 Total		0	$304.21
		2L620953		0	$46.53
		2L620953 Total		0	$46.53
		2L620972		0	$1,205.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L620972	AFUDC	0	$40.55
		2L620972 Total		0	$1,246.33
		2L620999		0	$1,079.16
		2L620999 Total		0	$1,079.16
		2L621006		0	$161.37
			AFUDC	0	$1.47
		2L621006 Total		0	$162.84
		2L621010		0	-$6.56
		2L621010 Total		0	-$6.56
		2L621028		0	$43.26
		2L621028 Total		0	$43.26
		2L621032		0	$7,980.73
			AFUDC	0	$1,552.62
		2L621032 Total		0	$9,533.35
		2L621045		0	$143.25
		2L621045 Total		0	$143.25
		2L621048	AFUDC	0	$0.70
		2L621048 Total		0	$0.70
		2L621049		0	$44.81
		2L621049 Total		0	$44.81
		2L621050		0	$13,919.75
		2L621050 Total		0	$13,919.75
		2L621056		0	-$851.55
		2L621056 Total		0	-$851.55
		2L621057		0	$65.87
		2L621057 Total		0	$65.87
		2L621061		0	$489.52
			AFUDC	0	$5.69
		2L621061 Total		0	$495.21
		2L621062		0	$8,721.09
			AFUDC	0	$296.14
		2L621062 Total		0	$9,017.23
		2L621066		0	$0.01
		2L621066 Total		0	$0.01
		2L621079		0	$1,415.43
		2L621079 Total		0	$1,415.43
		2L621082		0	$6,766.60
			AFUDC	0	$333.47
		2L621082 Total		0	$7,100.07
		2L621083		0	$319.10
			AFUDC	0	$102.89
		2L621083 Total		0	$421.99
		2L621088		0	$556.86
		2L621088 Total		0	$556.86
		2L621089		0	$876.78
		2L621089 Total		0	$876.78
		2L621102		0	-$6,538.62
			AFUDC	0	$32.07
		2L621102 Total		0	-$6,506.55
		2L621111		0	$101.73
		2L621111 Total		0	$101.73
		2L621121		0	$67.44
		2L621121 Total		0	$67.44
		2L621128		0	-$42.88
			AFUDC	0	$0.17
		2L621128 Total		0	-$42.71
		2L621133		0	$366.70
			AFUDC	0	$0.32
		2L621133 Total		0	$367.02
		2L621137		0	$0.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L621137 Total		0	$0.03
		2L621139		0	$0.02
		2L621139 Total		0	$0.02
		2L621142		0	$144.22
		2L621142 Total		0	$144.22
		2L621144		0	$2,520.18
			AFUDC	0	$22.46
		2L621144 Total		0	$2,542.64
		2L621146		0	$451.50
		2L621146 Total		0	$451.50
		2L621148		0	$538.38
		2L621148 Total		0	$538.38
		2L621153		0	$37.29
		2L621153 Total		0	$37.29
		2L621163		0	$1,485.69
			AFUDC	0	$60.48
		2L621163 Total		0	$1,546.17
		2L621165		0	-$1,523.82
			AFUDC	0	$59.94
		2L621165 Total		0	-$1,463.88
		2L621167		0	$19.98
		2L621167 Total		0	$19.98
		2L621171	AFUDC	0	$3.44
		2L621171 Total		0	$3.44
		2L621175		0	$155.43
		2L621175 Total		0	$155.43
		2L621179		0	$13,877.49
		2L621179 Total		0	$13,877.49
		2L621188		0	$0.03
		2L621188 Total		0	$0.03
		2L621191		0	$663.54
			AFUDC	0	$1.72
		2L621191 Total		0	$665.26
		2L621194		0	$717.52
			AFUDC	0	$1.37
		2L621194 Total		0	$718.89
		2L621196		0	$526.06
			AFUDC	0	$1.04
		2L621196 Total		0	$527.10
		2L621206		0	$31.89
		2L621206 Total		0	$31.89
		2L621208		0	$10.31
			AFUDC	0	$0.11
		2L621208 Total		0	$10.42
		2L621209		0	$34.47
		2L621209 Total		0	$34.47
		2L621210		0	$417.19
			AFUDC	0	$8.42
		2L621210 Total		0	$425.61
		2L621211		0	$1,024.50
			AFUDC	0	$8.55
		2L621211 Total		0	$1,033.05
		2L621216		0	-$167.28
			AFUDC	0	$16.01
		2L621216 Total		0	-$151.27
		2L621219		0	$0.05
		2L621219 Total		0	$0.05
		2L720002		0	$110.93
			AFUDC	0	$2.36
		2L720002 Total		0	$113.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720013		0	$1,040.81
			AFUDC	0	$39.21
		2L720013 Total		0	$1,080.02
		2L720020		0	$47.85
			AFUDC	0	$0.08
		2L720020 Total		0	$47.93
		2L720021		0	$13,187.86
			AFUDC	0	$60.88
		2L720021 Total		0	$13,248.74
		2L720050		0	$2,234.71
			AFUDC	0	$79.93
		2L720050 Total		0	$2,314.64
		2L720067		0	$2,096.58
			AFUDC	0	$618.67
		2L720067 Total		0	$2,715.25
		2L720069		0	$720.86
		2L720069 Total		0	$720.86
		2L720076		0	$561.29
			AFUDC	0	$0.84
		2L720076 Total		0	$562.13
		2L720077		0	$1,358.78
			AFUDC	0	$6.64
		2L720077 Total		0	$1,365.42
		2L720079		0	$3,280.32
			AFUDC	0	$569.02
		2L720079 Total		0	$3,849.34
		2L720089		0	$139.06
			AFUDC	0	$2.17
		2L720089 Total		0	$141.23
		2L720090		0	$58.22
			AFUDC	0	$1.08
		2L720090 Total		0	$59.30
		2L720093		0	$124.95
			AFUDC	0	$2.95
		2L720093 Total		0	$127.90
		2L720105		0	$1,058.74
			AFUDC	0	$1.70
		2L720105 Total		0	$1,060.44
		2L720110		0	$408.12
			AFUDC	0	$0.60
		2L720110 Total		0	$408.72
		2L720113		0	$366.73
			AFUDC	0	$0.82
		2L720113 Total		0	$367.55
		2L720115		0	$579.48
			AFUDC	0	$0.11
		2L720115 Total		0	$579.59
		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
		2L720128		0	$4,159.06
			AFUDC	0	$7.23
		2L720128 Total		0	$4,166.29
		2L720132		0	$2,036.50
			AFUDC	0	$6.30
		2L720132 Total		0	$2,042.80
		2L720135		0	$1,143.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720135	AFUDC	0	$20.09
		2L720135 Total		0	$1,163.75
		2L720139		0	$766.72
			AFUDC	0	$1.90
		2L720139 Total		0	$768.62
		2L720146		0	$191.44
			AFUDC	0	$3.12
		2L720146 Total		0	$194.56
		2L720147		0	$995.75
			AFUDC	0	$1.59
		2L720147 Total		0	$997.34
		2L720148		0	$162.29
			AFUDC	0	$0.38
		2L720148 Total		0	$162.67
		2L720150		0	$1,567.79
			AFUDC	0	$45.77
		2L720150 Total		0	$1,613.56
		2L720153		0	$21,702.59
			AFUDC	0	$78.60
		2L720153 Total		0	$21,781.19
		2L720176		0	$391.68
			AFUDC	0	$0.57
		2L720176 Total		0	$392.25
		2L720177		0	$612.55
			AFUDC	0	$9.46
		2L720177 Total		0	$622.01
		2L720178		0	$520.18
			AFUDC	0	$1.72
		2L720178 Total		0	$521.90
		2L720182		0	$2,198.06
			AFUDC	0	$3.45
		2L720182 Total		0	$2,201.51
		2L720188		0	$106.15
		2L720188 Total		0	$106.15
		2L720189		0	$5,589.81
			AFUDC	0	$23.29
		2L720189 Total		0	$5,613.10
		2L720191		0	$479.99
			AFUDC	0	$8.86
		2L720191 Total		0	$488.85
		2L720192		0	$487.75
			AFUDC	0	$16.29
		2L720192 Total		0	$504.04
		2L720193		0	$1,726.23
			AFUDC	0	$0.09
		2L720193 Total		0	$1,726.32
		2L720198		0	$2,086.29
			AFUDC	0	$24.76
		2L720198 Total		0	$2,111.05
		2L720199		0	$1,086.67
			AFUDC	0	$10.73
		2L720199 Total		0	$1,097.40
		2L720204		0	$2,332.74
			AFUDC	0	$6.31
		2L720204 Total		0	$2,339.05
		2L720206		0	$109.45
			AFUDC	0	$2.99
		2L720206 Total		0	$112.44
		2L720207		0	$507.71
			AFUDC	0	$0.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L720207 Total		0	$508.51
		2L720208		0	-$10.83
			AFUDC	0	$0.43
		2L720208 Total		0	-$10.40
		2L720210		0	$3,739.27
			AFUDC	0	$186.14
		2L720210 Total		0	$3,925.41
		2L720217		0	$513.71
			AFUDC	0	$0.07
		2L720217 Total		0	$513.78
		2L720234		0	$1,594.05
			AFUDC	0	$0.19
		2L720234 Total		0	$1,594.24
		2L720235		0	$126.10
			AFUDC	0	$0.31
		2L720235 Total		0	$126.41
		2L720241		0	-$3.41
			AFUDC	0	$20.71
		2L720241 Total		0	$17.30
		2L720245		0	$1,493.21
			AFUDC	0	$1.96
		2L720245 Total		0	$1,495.17
		2L720252		0	$227.80
			AFUDC	0	$0.32
		2L720252 Total		0	$228.12
		2L720258		0	$630.11
		2L720258 Total		0	$630.11
		2L720260		0	$177.32
			AFUDC	0	$5.80
		2L720260 Total		0	$183.12
		2L720263		0	$1,451.05
			AFUDC	0	$3.33
		2L720263 Total		0	$1,454.38
		2L720264		0	$1,197.83
			AFUDC	0	$4.13
		2L720264 Total		0	$1,201.96
		2L720267		0	$1,754.04
			AFUDC	0	$1.82
		2L720267 Total		0	$1,755.86
		2L720270		0	$155.05
			AFUDC	0	$19.08
		2L720270 Total		0	$174.13
		2L720271		0	$828.97
			AFUDC	0	$0.22
		2L720271 Total		0	$829.19
		2L720273		0	$795.63
			AFUDC	0	$51.48
		2L720273 Total		0	$847.11
		2L720278		0	$898.07
			AFUDC	0	$69.28
		2L720278 Total		0	$967.35
		2L720291		0	$9,687.78
			AFUDC	0	$23.51
		2L720291 Total		0	$9,711.29
		2L720296		0	$261.13
			AFUDC	0	$3.78
		2L720296 Total		0	$264.91
		2L720297		0	$775.41
			AFUDC	0	$15.70
		2L720297 Total		0	$791.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720299		0	$791.49
			AFUDC	0	$1.39
		2L720299 Total		0	$792.88
		2L720301		0	$364.43
			AFUDC	0	$0.59
		2L720301 Total		0	$365.02
		2L720302		0	$601.69
			AFUDC	0	$1.02
		2L720302 Total		0	$602.71
		2L720304		0	$298.97
			AFUDC	0	$0.47
		2L720304 Total		0	$299.44
		2L720308		0	$253.72
			AFUDC	0	$4.37
		2L720308 Total		0	$258.09
		2L720315		0	$1,086.81
			AFUDC	0	$5.67
		2L720315 Total		0	$1,092.48
		2L720317		0	$505.97
			AFUDC	0	$4.84
		2L720317 Total		0	$510.81
		2L720318		0	$49.47
		2L720318 Total		0	$49.47
		2L720319		0	$480.30
			AFUDC	0	$1.01
		2L720319 Total		0	$481.31
		2L720322		0	$1,299.33
			AFUDC	0	$18.15
		2L720322 Total		0	$1,317.48
		2L720323		0	$1,831.31
			AFUDC	0	$24.73
		2L720323 Total		0	$1,856.04
		2L720325		0	-$0.93
			AFUDC	0	$0.93
		2L720325 Total		0	$0.00
		2L720326		0	$8,020.46
			AFUDC	0	$72.44
		2L720326 Total		0	$8,092.90
		2L720327		0	$340.87
			AFUDC	0	$2.41
		2L720327 Total		0	$343.28
		2L720331		0	$1,174.29
			AFUDC	0	$53.51
		2L720331 Total		0	$1,227.80
		2L720332		0	$851.92
			AFUDC	0	$6.18
		2L720332 Total		0	$858.10
		2L720333		0	$537.95
			AFUDC	0	$4.22
		2L720333 Total		0	$542.17
		2L720334		0	$1,623.71
			AFUDC	0	$4.16
		2L720334 Total		0	$1,627.87
		2L720335		0	$6,307.61
			AFUDC	0	$2.90
		2L720335 Total		0	$6,310.51
		2L720347		0	$530.00
			AFUDC	0	$0.89
		2L720347 Total		0	$530.89
		2L720348		0	$3,225.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720348	AFUDC	0	$3.61
		2L720348 Total		0	$3,229.20
		2L720350		0	$986.46
			AFUDC	0	$5.66
		2L720350 Total		0	$992.12
		2L720368		0	$36.80
			AFUDC	0	$18.20
		2L720368 Total		0	$55.00
		2L720369		0	$953.20
		2L720369 Total		0	$953.20
		2L720370		0	$103.42
			AFUDC	0	$0.10
		2L720370 Total		0	$103.52
		2L720372		0	$240.31
			AFUDC	0	$1.38
		2L720372 Total		0	$241.69
		2L720382		0	$12,304.28
			AFUDC	0	$23.91
		2L720382 Total		0	$12,328.19
		2L720385		0	$3,644.12
			AFUDC	0	$25.13
		2L720385 Total		0	$3,669.25
		2L720386		0	$2,775.68
			AFUDC	0	$11.85
		2L720386 Total		0	$2,787.53
		2L720387		0	$859.45
			AFUDC	0	$7.65
		2L720387 Total		0	$867.10
		2L720388		0	$1,398.90
			AFUDC	0	$5.41
		2L720388 Total		0	$1,404.31
		2L720391		0	$1,027.92
			AFUDC	0	$1.54
		2L720391 Total		0	$1,029.46
		2L720392		0	$23.65
			AFUDC	0	$6.46
		2L720392 Total		0	$30.11
		2L720397		0	$4,176.44
			AFUDC	0	$5.26
		2L720397 Total		0	$4,181.70
		2L720398		0	$547.09
			AFUDC	0	$0.94
		2L720398 Total		0	$548.03
		2L720399		0	$157.69
			AFUDC	0	$0.23
		2L720399 Total		0	$157.92
		2L720402		0	$139.94
			AFUDC	0	$10.25
		2L720402 Total		0	$150.19
		2L720405		0	$339.02
			AFUDC	0	$0.90
		2L720405 Total		0	$339.92
		2L720406		0	$274.46
			AFUDC	0	$0.71
		2L720406 Total		0	$275.17
		2L720417		0	$1,358.89
			AFUDC	0	$1.64
		2L720417 Total		0	$1,360.53
		2L720419		0	$614.43
			AFUDC	0	$58.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L720419 Total		0	$672.84
		2L720422		0	$2,135.21
			AFUDC	0	$54.90
		2L720422 Total		0	$2,190.11
		2L720423		0	$302.24
			AFUDC	0	$0.50
		2L720423 Total		0	$302.74
		2L720424		0	$3,535.82
			AFUDC	0	$35.93
		2L720424 Total		0	$3,571.75
		2L720426		0	$3,704.47
			AFUDC	0	$20.32
		2L720426 Total		0	$3,724.79
		2L720429		0	$203.81
			AFUDC	0	$0.32
		2L720429 Total		0	$204.13
		2L720430		0	$265.70
			AFUDC	0	$5.98
		2L720430 Total		0	$271.68
		2L720431		0	$7,479.45
			AFUDC	0	$380.08
		2L720431 Total		0	$7,859.53
		2L720433		0	$914.79
			AFUDC	0	$0.59
		2L720433 Total		0	$915.38
		2L720434		0	$553.29
			AFUDC	0	$0.86
		2L720434 Total		0	$554.15
		2L720435		0	$83.22
			AFUDC	0	$0.58
		2L720435 Total		0	$83.80
		2L720438		0	$1,471.17
			AFUDC	0	$3.08
		2L720438 Total		0	$1,474.25
		2L720474		0	$601.39
		2L720474 Total		0	$601.39
		2L720475		0	$197.22
		2L720475 Total		0	$197.22
		2L720476		0	$1,494.62
		2L720476 Total		0	$1,494.62
		2L720477		0	$32.75
			AFUDC	0	$0.37
		2L720477 Total		0	$33.12
		2L720478		0	$1,211.15
			AFUDC	0	$1.77
		2L720478 Total		0	$1,212.92
		2L720484		0	$666.91
			AFUDC	0	$18.16
		2L720484 Total		0	$685.07
		2L720488		0	$1,077.36
			AFUDC	0	$1.92
		2L720488 Total		0	$1,079.28
		2L720492		0	$498.76
			AFUDC	0	$0.75
		2L720492 Total		0	$499.51
		2L720496		0	$1,780.18
			AFUDC	0	$0.40
		2L720496 Total		0	$1,780.58
		2L720497		0	$15,807.69
			AFUDC	0	$63.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L720497 Total		0	$15,871.37
		2L720503		0	$436.05
			AFUDC	0	$32.60
		2L720503 Total		0	$468.65
		2L720505		0	$192.44
			AFUDC	0	$1.57
		2L720505 Total		0	$194.01
		2L720506		0	$598.21
			AFUDC	0	$4.23
		2L720506 Total		0	$602.44
		2L720508		0	$1,303.71
		2L720508 Total		0	$1,303.71
		2L720509		0	$338.49
			AFUDC	0	$0.79
		2L720509 Total		0	$339.28
		2L720510		0	$48.30
		2L720510 Total		0	$48.30
		2L720514		0	$70.69
			AFUDC	0	$20.20
		2L720514 Total		0	$90.89
		2L720515		0	$1,042.80
			AFUDC	0	$5.55
		2L720515 Total		0	$1,048.35
		2L720518		0	$46.97
		2L720518 Total		0	$46.97
		2L720522		0	$301.78
			AFUDC	0	$0.45
		2L720522 Total		0	$302.23
		2L720523		0	$190.56
			AFUDC	0	$0.20
		2L720523 Total		0	$190.76
		2L720524		0	$1,498.19
			AFUDC	0	$12.20
		2L720524 Total		0	$1,510.39
		2L720530		0	$503.21
			AFUDC	0	$0.97
		2L720530 Total		0	$504.18
		2L720532		0	$5,292.93
			AFUDC	0	$13.66
		2L720532 Total		0	$5,306.59
		2L720534		0	$112.93
			AFUDC	0	$9.05
		2L720534 Total		0	$121.98
		2L720536		0	$412.75
			AFUDC	0	$16.21
		2L720536 Total		0	$428.96
		2L720538		0	$35.19
			AFUDC	0	$0.62
		2L720538 Total		0	$35.81
		2L720539		0	$2,076.18
			AFUDC	0	$3.59
		2L720539 Total		0	$2,079.77
		2L720540		0	$1,761.43
			AFUDC	0	$2.40
		2L720540 Total		0	$1,763.83
		2L720541		0	$418.11
		2L720541 Total		0	$418.11
		2L720546		0	$511.80
			AFUDC	0	$5.78
		2L720546 Total		0	$517.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720547		0	-$0.50
			AFUDC	0	$0.50
		2L720547 Total		0	$0.00
		2L720549		0	$274.91
			AFUDC	0	$5.11
		2L720549 Total		0	$280.02
		2L720550		0	$1,292.11
			AFUDC	0	$21.30
		2L720550 Total		0	$1,313.41
		2L720557		0	$58.06
			AFUDC	0	$0.05
		2L720557 Total		0	$58.11
		2L720558		0	$480.45
			AFUDC	0	$0.50
		2L720558 Total		0	$480.95
		2L720568		0	$530.89
		2L720568 Total		0	$530.89
		2L720570		0	$458.65
			AFUDC	0	$1.05
		2L720570 Total		0	$459.70
		2L720571		0	$9,422.58
			AFUDC	0	$29.31
		2L720571 Total		0	$9,451.89
		2L720578		0	$828.37
			AFUDC	0	$35.04
		2L720578 Total		0	$863.41
		2L720581		0	$119.40
			AFUDC	0	$13.87
		2L720581 Total		0	$133.27
		2L720582		0	$0.00
		2L720582 Total		0	$0.00
		2L720583		0	$1,570.64
			AFUDC	0	$6.48
		2L720583 Total		0	$1,577.12
		2L720592		0	$695.11
			AFUDC	0	$1.64
		2L720592 Total		0	$696.75
		2L720594		0	$163.65
			AFUDC	0	$0.15
		2L720594 Total		0	$163.80
		2L720596		0	$783.40
			AFUDC	0	$2.82
		2L720596 Total		0	$786.22
		2L720600		0	$549.14
			AFUDC	0	$1.14
		2L720600 Total		0	$550.28
		2L720602		0	$350.14
			AFUDC	0	$0.51
		2L720602 Total		0	$350.65
		2L720605		0	$603.87
			AFUDC	0	$0.91
		2L720605 Total		0	$604.78
		2L720606		0	$950.83
			AFUDC	0	$41.27
		2L720606 Total		0	$992.10
		2L720611		0	$3,122.58
			AFUDC	0	$17.32
		2L720611 Total		0	$3,139.90
		2L720613		0	$33.85
			AFUDC	0	$4.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L720613 Total		0	$38.57
		2L720622		0	$53.80
			AFUDC	0	$1.17
		2L720622 Total		0	$54.97
		2L720624		0	$671.97
			AFUDC	0	$1.74
		2L720624 Total		0	$673.71
		2L720637		0	$223.84
			AFUDC	0	$0.12
		2L720637 Total		0	$223.96
		2L720638		0	$168.07
			AFUDC	0	$1.35
		2L720638 Total		0	$169.42
		2L720639		0	$1,496.28
			AFUDC	0	$4.07
		2L720639 Total		0	$1,500.35
		2L720646		0	$1,304.23
			AFUDC	0	$0.85
		2L720646 Total		0	$1,305.08
		2L720648		0	$848.14
			AFUDC	0	$14.66
		2L720648 Total		0	$862.80
		2L720656		0	$404.15
			AFUDC	0	$0.63
		2L720656 Total		0	$404.78
		2L720662		0	$2,921.63
		2L720662 Total		0	$2,921.63
		2L720665		0	$3,972.08
			AFUDC	0	$9.66
		2L720665 Total		0	$3,981.74
		2L720667		0	$178.29
		2L720667 Total		0	$178.29
		2L720671		0	$403.84
			AFUDC	0	$0.37
		2L720671 Total		0	$404.21
		2L720684		0	$579.72
			AFUDC	0	$1.66
		2L720684 Total		0	$581.38
		2L720688		0	$379.12
		2L720688 Total		0	$379.12
		2L720689		0	$886.45
		2L720689 Total		0	$886.45
		2L720690		0	$340.63
		2L720690 Total		0	$340.63
		2L720693		0	$770.15
			AFUDC	0	$0.82
		2L720693 Total		0	$770.97
		2L720695		0	$1,350.78
			AFUDC	0	$4.04
		2L720695 Total		0	$1,354.82
		2L720701		0	$1,959.20
			AFUDC	0	$216.09
		2L720701 Total		0	$2,175.29
		2L720710		0	$28.22
			AFUDC	0	$0.02
		2L720710 Total		0	$28.24
		2L720729		0	$524.99
			AFUDC	0	$0.88
		2L720729 Total		0	$525.87
		2L720739		0	$12,131.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720739	AFUDC	0	$9.62
		2L720739 Total		0	$12,140.94
		2L720750		0	$327.12
			AFUDC	0	$0.22
		2L720750 Total		0	$327.34
		2L720751		0	$2,179.17
			AFUDC	0	$44.20
		2L720751 Total		0	$2,223.37
		2L720753		0	$220.86
			AFUDC	0	$5.61
		2L720753 Total		0	$226.47
		2L720761		0	$54.31
			AFUDC	0	$0.16
		2L720761 Total		0	$54.47
		2L720763		0	$277.05
			AFUDC	0	$0.50
		2L720763 Total		0	$277.55
		2L720764		0	$127.53
			AFUDC	0	$0.19
		2L720764 Total		0	$127.72
		2L720765		0	$324.73
			AFUDC	0	$8.93
		2L720765 Total		0	$333.66
		2L720769		0	$481.35
			AFUDC	0	$5.65
		2L720769 Total		0	$487.00
		2L720773		0	$1,707.52
			AFUDC	0	$28.28
		2L720773 Total		0	$1,735.80
		2L720777		0	$485.67
		2L720777 Total		0	$485.67
		2L720779		0	$1,985.11
			AFUDC	0	$3.59
		2L720779 Total		0	$1,988.70
		2L720787		0	$3,219.54
			AFUDC	0	$8.51
		2L720787 Total		0	$3,228.05
		2L720792		0	$1,303.21
			AFUDC	0	$2.69
		2L720792 Total		0	$1,305.90
		2L720793		0	$216.48
			AFUDC	0	$5.96
		2L720793 Total		0	$222.44
		2L720795		0	$628.59
			AFUDC	0	$1.41
		2L720795 Total		0	$630.00
		2L720796		0	$732.83
			AFUDC	0	$187.11
		2L720796 Total		0	$919.94
		2L720797		0	$136.08
		2L720797 Total		0	$136.08
		2L720798		0	$1,834.03
			AFUDC	0	$2.41
		2L720798 Total		0	$1,836.44
		2L720807		0	$340.66
			AFUDC	0	$1.16
		2L720807 Total		0	$341.82
		2L720808		0	$3,500.87
			AFUDC	0	$11.28
		2L720808 Total		0	$3,512.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720810		0	$142.81
			AFUDC	0	$0.09
		2L720810 Total		0	$142.90
		2L720811		0	$532.10
		2L720811 Total		0	$532.10
		2L720817		0	$2,309.50
			AFUDC	0	$0.26
		2L720817 Total		0	$2,309.76
		2L720820		0	$331.34
			AFUDC	0	$5.35
		2L720820 Total		0	$336.69
		2L720823		0	$271.62
			AFUDC	0	$5.63
		2L720823 Total		0	$277.25
		2L720824		0	$246.94
		2L720824 Total		0	$246.94
		2L720830		0	$356.39
			AFUDC	0	$9.44
		2L720830 Total		0	$365.83
		2L720832		0	$469.47
			AFUDC	0	$11.23
		2L720832 Total		0	$480.70
		2L720841		0	$146.07
			AFUDC	0	$0.40
		2L720841 Total		0	$146.47
		2L720851		0	$27,107.26
			AFUDC	0	$17.25
		2L720851 Total		0	$27,124.51
		2L720858		0	$395.68
			AFUDC	0	$9.60
		2L720858 Total		0	$405.28
		2L720862		0	$206.45
		2L720862 Total		0	$206.45
		2L720864		0	$577.37
			AFUDC	0	$1.48
		2L720864 Total		0	$578.85
		2L720866		0	$132.21
			AFUDC	0	$0.06
		2L720866 Total		0	$132.27
		2L720867		0	$77.71
		2L720867 Total		0	$77.71
		2L720871		0	$246.62
			AFUDC	0	$13.31
		2L720871 Total		0	$259.93
		2L720872		0	$293.78
			AFUDC	0	$14.45
		2L720872 Total		0	$308.23
		2L720873		0	$193.62
			AFUDC	0	$0.22
		2L720873 Total		0	$193.84
		2L720875		0	$807.12
			AFUDC	0	$1.41
		2L720875 Total		0	$808.53
		2L720877		0	$1,805.94
			AFUDC	0	$2.98
		2L720877 Total		0	$1,808.92
		2L720878		0	$219.91
			AFUDC	0	$0.06
		2L720878 Total		0	$219.97
		2L720880		0	$327.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720880	AFUDC	0	$0.84
		2L720880 Total		0	$328.03
		2L720883		0	$9,203.47
			AFUDC	0	$405.76
		2L720883 Total		0	$9,609.23
		2L720884		0	$1,222.96
			AFUDC	0	$30.50
		2L720884 Total		0	$1,253.46
		2L720885		0	$597.70
			AFUDC	0	$1.20
		2L720885 Total		0	$598.90
		2L720888		0	$179.80
			AFUDC	0	$0.12
		2L720888 Total		0	$179.92
		2L720889		0	$1,321.41
			AFUDC	0	$1.85
		2L720889 Total		0	$1,323.26
		2L720890		0	$270.31
			AFUDC	0	$3.12
		2L720890 Total		0	$273.43
		2L720891		0	$5,687.95
			AFUDC	0	$3.20
		2L720891 Total		0	$5,691.15
		2L720892		0	$794.96
			AFUDC	0	$1.63
		2L720892 Total		0	$796.59
		2L720893		0	$1,989.46
			AFUDC	0	$3.06
		2L720893 Total		0	$1,992.52
		2L720894		0	$571.30
		2L720894 Total		0	$571.30
		2L720895		0	$251.69
			AFUDC	0	$10.31
		2L720895 Total		0	$262.00
		2L720899		0	$502.24
			AFUDC	0	$0.73
		2L720899 Total		0	$502.97
		2L720900		0	$117.19
		2L720900 Total		0	$117.19
		2L720901		0	-$47.04
			AFUDC	0	$23.18
		2L720901 Total		0	-$23.86
		2L720903		0	$737.72
			AFUDC	0	$1.02
		2L720903 Total		0	$738.74
		2L720904		0	$120.33
			AFUDC	0	$0.18
		2L720904 Total		0	$120.51
		2L720905		0	$728.63
			AFUDC	0	$0.51
		2L720905 Total		0	$729.14
		2L720909		0	$474.72
			AFUDC	0	$0.92
		2L720909 Total		0	$475.64
		2L720911		0	$1,724.43
			AFUDC	0	$9.69
		2L720911 Total		0	$1,734.12
		2L720912		0	$477.82
			AFUDC	0	$12.35
		2L720912 Total		0	$490.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720913		0	$612.40
			AFUDC	0	$1.89
		2L720913 Total		0	$614.29
		2L720915		0	$847.37
			AFUDC	0	$2.69
		2L720915 Total		0	$850.06
		2L720919		0	$714.97
			AFUDC	0	$1.94
		2L720919 Total		0	$716.91
		2L720921		0	$1,500.23
			AFUDC	0	$26.47
		2L720921 Total		0	$1,526.70
		2L720926		0	$0.00
			AFUDC	0	$0.00
		2L720926 Total		0	$0.00
		2L720929		0	$979.79
			AFUDC	0	$5.33
		2L720929 Total		0	$985.12
		2L720934		0	$2,736.45
			AFUDC	0	$24.06
		2L720934 Total		0	$2,760.51
		2L720936		0	$3,483.01
			AFUDC	0	$7.89
		2L720936 Total		0	$3,490.90
		2L720941		0	$180.97
			AFUDC	0	$0.29
		2L720941 Total		0	$181.26
		2L720944		0	$1,427.65
			AFUDC	0	$7.15
		2L720944 Total		0	$1,434.80
		2L720946		0	$693.36
			AFUDC	0	$1.38
		2L720946 Total		0	$694.74
		2L720949		0	$3.90
		2L720949 Total		0	$3.90
		2L720950		0	$925.05
			AFUDC	0	$11.01
		2L720950 Total		0	$936.06
		2L720951		0	$980.10
		2L720951 Total		0	$980.10
		2L720972		0	$19,790.68
			AFUDC	0	$1.23
		2L720972 Total		0	$19,791.91
		2L720974		0	$651.50
			AFUDC	0	$11.39
		2L720974 Total		0	$662.89
		2L720980		0	$3,859.23
			AFUDC	0	$99.46
		2L720980 Total		0	$3,958.69
		2L720983		0	$2,046.42
			AFUDC	0	$0.12
		2L720983 Total		0	$2,046.54
		2L720986		0	$1,071.58
			AFUDC	0	$2.75
		2L720986 Total		0	$1,074.33
		2L720987		0	$127.14
		2L720987 Total		0	$127.14
		2L720988		0	$546.90
			AFUDC	0	$13.53
		2L720988 Total		0	$560.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720997		0	$165.47
			AFUDC	0	$0.43
		2L720997 Total		0	$165.90
		2L721000		0	$14,244.80
			AFUDC	0	$473.84
		2L721000 Total		0	$14,718.64
		2L721001		0	$468.81
			AFUDC	0	$0.82
		2L721001 Total		0	$469.63
		2L721003		0	$1,167.94
			AFUDC	0	$39.23
		2L721003 Total		0	$1,207.17
		2L721005		0	$1,612.28
			AFUDC	0	$35.19
		2L721005 Total		0	$1,647.47
		2L721009		0	$149.74
		2L721009 Total		0	$149.74
		2L721010		0	$183.02
			AFUDC	0	$0.31
		2L721010 Total		0	$183.33
		2L721011		0	$409.56
			AFUDC	0	$1.04
		2L721011 Total		0	$410.60
		2L721012		0	$29.00
			AFUDC	0	$2.29
		2L721012 Total		0	$31.29
		2L721013		0	$122.49
		2L721013 Total		0	$122.49
		2L721014		0	$456.64
			AFUDC	0	$1.16
		2L721014 Total		0	$457.80
		2L721023		0	$983.21
			AFUDC	0	$33.57
		2L721023 Total		0	$1,016.78
		2L721024		0	$41,511.85
			AFUDC	0	$49.79
		2L721024 Total		0	$41,561.64
		2L721025		0	$19,536.19
			AFUDC	0	$837.29
		2L721025 Total		0	$20,373.48
		2L721032		0	$27.25
			AFUDC	0	$0.35
		2L721032 Total		0	$27.60
		2L721033		0	$528.84
		2L721033 Total		0	$528.84
		2L721034		0	$267.12
		2L721034 Total		0	$267.12
		2L721035		0	$499.52
		2L721035 Total		0	$499.52
		2L721047		0	$721.86
			AFUDC	0	$21.40
		2L721047 Total		0	$743.26
		2L721049		0	$210.21
			AFUDC	0	$4.96
		2L721049 Total		0	$215.17
		2L721053		0	$222.37
		2L721053 Total		0	$222.37
		2L721057		0	$329.20
			AFUDC	0	$0.37
		2L721057 Total		0	$329.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721058		0	$897.00
			AFUDC	0	$10.34
		2L721058 Total		0	$907.34
		2L721068		0	$248.19
		2L721068 Total		0	$248.19
		2L721069		0	$1,199.70
			AFUDC	0	$5.57
		2L721069 Total		0	$1,205.27
		2L721070		0	$527.73
			AFUDC	0	$1.25
		2L721070 Total		0	$528.98
		2L721075		0	$5,599.63
			AFUDC	0	$288.85
		2L721075 Total		0	$5,888.48
		2L721076		0	$35.20
		2L721076 Total		0	$35.20
		2L721078		0	$792.78
			AFUDC	0	$3.06
		2L721078 Total		0	$795.84
		2L721082		0	$324.62
		2L721082 Total		0	$324.62
		2L721084		0	$52.11
			AFUDC	0	$0.07
		2L721084 Total		0	$52.18
		2L721092		0	$76.74
			AFUDC	0	$0.80
		2L721092 Total		0	$77.54
		2L721107		0	$1,408.79
		2L721107 Total		0	$1,408.79
		2L721110		0	$928.49
			AFUDC	0	$23.64
		2L721110 Total		0	$952.13
		2L721114		0	$242.21
			AFUDC	0	$0.24
		2L721114 Total		0	$242.45
		2L721115		0	-$70.36
			AFUDC	0	$3.38
		2L721115 Total		0	-$66.98
		2L721116		0	$105.11
			AFUDC	0	$2.50
		2L721116 Total		0	$107.61
		2L721120		0	$2,196.10
			AFUDC	0	$80.58
		2L721120 Total		0	$2,276.68
		2L721144		0	$21,801.57
			AFUDC	0	$50.28
		2L721144 Total		0	$21,851.85
		2L721145		0	$452.48
			AFUDC	0	$43.25
		2L721145 Total		0	$495.73
		2L721155		0	$678.06
			AFUDC	0	$1.59
		2L721155 Total		0	$679.65
		2L721156		0	$312.32
			AFUDC	0	$0.69
		2L721156 Total		0	$313.01
		2L721158		0	$2,714.44
			AFUDC	0	$25.79
		2L721158 Total		0	$2,740.23
		2L721159		0	$418.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721159	AFUDC	0	$9.90
		2L721159 Total		0	$428.73
		2L721161		0	$500.58
			AFUDC	0	$0.79
		2L721161 Total		0	$501.37
		2L721162		0	$2,988.90
			AFUDC	0	$105.79
		2L721162 Total		0	$3,094.69
		2L721174		0	$554.68
		2L721174 Total		0	$554.68
		2L721184		0	$920.56
			AFUDC	0	$4.32
		2L721184 Total		0	$924.88
		2L721187		0	$86.20
			AFUDC	0	$0.02
		2L721187 Total		0	$86.22
		2L721196		0	$1,819.68
			AFUDC	0	$2.94
		2L721196 Total		0	$1,822.62
		2L721197		0	$770.03
			AFUDC	0	$2.76
		2L721197 Total		0	$772.79
		2L721202		0	$156.19
		2L721202 Total		0	$156.19
		2L721203		0	$938.62
			AFUDC	0	$12.53
		2L721203 Total		0	$951.15
		2L721206		0	$84.26
			AFUDC	0	$0.10
		2L721206 Total		0	$84.36
		2L721207		0	$19,055.82
			AFUDC	0	$171.14
		2L721207 Total		0	$19,226.96
		2L721209		0	$1,111.35
			AFUDC	0	$62.97
		2L721209 Total		0	$1,174.32
		2L721216		0	$8,431.19
			AFUDC	0	$33.13
		2L721216 Total		0	$8,464.32
		2L721217		0	$185.18
			AFUDC	0	$4.78
		2L721217 Total		0	$189.96
		2L721219		0	$71.47
			AFUDC	0	$2.35
		2L721219 Total		0	$73.82
		2L721221		0	$23.97
			AFUDC	0	$0.52
		2L721221 Total		0	$24.49
		2L721227		0	$417.64
			AFUDC	0	$9.90
		2L721227 Total		0	$427.54
		2L721233		0	$293.84
		2L721233 Total		0	$293.84
		2L721237		0	$1,520.20
			AFUDC	0	$15.45
		2L721237 Total		0	$1,535.65
		2L721252		0	$316.71
			AFUDC	0	$0.83
		2L721252 Total		0	$317.54
		2L721255		0	$1,146.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721255	AFUDC	0	$6.73
		2L721255 Total		0	$1,152.76
		2L721258		0	$374.23
			AFUDC	0	$0.92
		2L721258 Total		0	$375.15
		2L721259		0	$38.24
			AFUDC	0	$0.07
		2L721259 Total		0	$38.31
		2L721263		0	$5,437.65
			AFUDC	0	$337.66
		2L721263 Total		0	$5,775.31
		2L721268		0	$488.05
		2L721268 Total		0	$488.05
		2L721271		0	$2,070.89
			AFUDC	0	$4.84
		2L721271 Total		0	$2,075.73
		2L721274		0	$289.50
		2L721274 Total		0	$289.50
		2L721275		0	$1,120.65
			AFUDC	0	$83.18
		2L721275 Total		0	$1,203.83
		2L721281		0	$51.27
			AFUDC	0	$0.13
		2L721281 Total		0	$51.40
		2L721284		0	$1,095.60
			AFUDC	0	$8.19
		2L721284 Total		0	$1,103.79
		2L721287		0	$102.54
			AFUDC	0	$2.55
		2L721287 Total		0	$105.09
		2L721289		0	$431.44
			AFUDC	0	$0.77
		2L721289 Total		0	$432.21
		2L721290		0	$1,154.58
			AFUDC	0	$1.64
		2L721290 Total		0	$1,156.22
		2L721296		0	$303.42
		2L721296 Total		0	$303.42
		2L721299		0	$2,103.39
			AFUDC	0	$3.93
		2L721299 Total		0	$2,107.32
		2L721300		0	$256.70
			AFUDC	0	$0.64
		2L721300 Total		0	$257.34
		2L721301		0	$504.43
		2L721301 Total		0	$504.43
		2L721304		0	$21.26
			AFUDC	0	$0.81
		2L721304 Total		0	$22.07
		2L721310		0	$551.35
			AFUDC	0	$14.37
		2L721310 Total		0	$565.72
		2L721312		0	$257.06
			AFUDC	0	$0.89
		2L721312 Total		0	$257.95
		2L721313		0	$164.37
			AFUDC	0	$0.42
		2L721313 Total		0	$164.79
		2L721318		0	$416.10
			AFUDC	0	$0.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L721318 Total		0	$416.35
		2L721325		0	$255.28
		2L721325 Total		0	$255.28
		2L721327		0	$240.84
		2L721327 Total		0	$240.84
		2L721331		0	$123.40
			AFUDC	0	$3.46
		2L721331 Total		0	$126.86
		2L721332		0	$139.35
			AFUDC	0	$0.36
		2L721332 Total		0	$139.71
		2L721333		0	$109.11
			AFUDC	0	$2.83
		2L721333 Total		0	$111.94
		2L721335		0	$2,914.64
			AFUDC	0	$6.25
		2L721335 Total		0	$2,920.89
		2L721336		0	$351.21
			AFUDC	0	$1.32
		2L721336 Total		0	$352.53
		2L721337		0	$311.08
		2L721337 Total		0	$311.08
		2L721365		0	-$465.17
			AFUDC	0	$22.16
		2L721365 Total		0	-$443.01
		2L721370		0	$169.63
		2L721370 Total		0	$169.63
		2L721378		0	$337.15
			AFUDC	0	$4.85
		2L721378 Total		0	$342.00
		2L721384		0	$4,127.55
			AFUDC	0	$144.72
		2L721384 Total		0	$4,272.27
		2L721404		0	$300.68
		2L721404 Total		0	$300.68
		2L721416		0	$760.42
			AFUDC	0	$2.19
		2L721416 Total		0	$762.61
		2L721430		0	$826.06
			AFUDC	0	$11.84
		2L721430 Total		0	$837.90
		2L721435		0	$771.67
			AFUDC	0	$11.19
		2L721435 Total		0	$782.86
		2L721440		0	$89.19
		2L721440 Total		0	$89.19
		2L721441		0	$734.30
			AFUDC	0	$0.80
		2L721441 Total		0	$735.10
		2L721443		0	$67.43
			AFUDC	0	$0.97
		2L721443 Total		0	$68.40
		2L721444		0	$160.78
		2L721444 Total		0	$160.78
		2L721445		0	$289.68
			AFUDC	0	$0.56
		2L721445 Total		0	$290.24
		2L721446		0	$202.29
			AFUDC	0	$2.91
		2L721446 Total		0	$205.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721449		0	$4,387.95
			AFUDC	0	$62.37
		2L721449 Total		0	$4,450.32
		2L721450		0	$142.81
			AFUDC	0	$2.77
		2L721450 Total		0	$145.58
		2L721451		0	$404.58
			AFUDC	0	$5.82
		2L721451 Total		0	$410.40
		2L721453		0	-$111.66
			AFUDC	0	$2.76
		2L721453 Total		0	-$108.90
		2L721457		0	$305.50
			AFUDC	0	$12.01
		2L721457 Total		0	$317.51
		2L721464		0	$455.17
			AFUDC	0	$6.55
		2L721464 Total		0	$461.72
		2L721466		0	$24,011.93
			AFUDC	0	$416.84
		2L721466 Total		0	$24,428.77
		2L721467		0	$26,431.10
			AFUDC	0	$129.16
		2L721467 Total		0	$26,560.26
		2L721468		0	$11,481.03
			AFUDC	0	$58.00
		2L721468 Total		0	$11,539.03
		2L721472		0	$490.95
		2L721472 Total		0	$490.95
		2L721476		0	$126.87
		2L721476 Total		0	$126.87
		2L721479		0	$222.05
			AFUDC	0	$0.22
		2L721479 Total		0	$222.27
		2L721480		0	$1,143.46
			AFUDC	0	$20.10
		2L721480 Total		0	$1,163.56
		2L721484		0	$87.40
			AFUDC	0	$0.87
		2L721484 Total		0	$88.27
		2L721485		0	$2,092.18
			AFUDC	0	$6.59
		2L721485 Total		0	$2,098.77
		2L721486		0	$157.76
		2L721486 Total		0	$157.76
		2L721487		0	$269.72
			AFUDC	0	$3.88
		2L721487 Total		0	$273.60
		2L721490		0	$2,773.58
			AFUDC	0	$4.60
		2L721490 Total		0	$2,778.18
		2L721491		0	$521.58
			AFUDC	0	$13.63
		2L721491 Total		0	$535.21
		2L721492		0	$1,096.64
			AFUDC	0	$14.81
		2L721492 Total		0	$1,111.45
		2L721495		0	$2,507.65
			AFUDC	0	$19.89
		2L721495 Total		0	$2,527.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721497		0	$732.12
			AFUDC	0	$2.26
		2L721497 Total		0	$734.38
		2L721498		0	$1,716.83
			AFUDC	0	$7.18
		2L721498 Total		0	$1,724.01
		2L721504		0	$129.07
			AFUDC	0	$0.56
		2L721504 Total		0	$129.63
		2L721506		0	$516.24
			AFUDC	0	$2.24
		2L721506 Total		0	$518.48
		2L721516		0	$293.05
		2L721516 Total		0	$293.05
		2L721534		0	$247.69
		2L721534 Total		0	$247.69
		2L721557		0	$170.07
		2L721557 Total		0	$170.07
		2L721562		0	$11,277.45
			AFUDC	0	$141.05
		2L721562 Total		0	$11,418.50
		2L721572		0	$949.30
			AFUDC	0	$1.39
		2L721572 Total		0	$950.69
		2L721573		0	$54.70
			AFUDC	0	$0.19
		2L721573 Total		0	$54.89
		2L721578		0	$80.66
			AFUDC	0	$0.18
		2L721578 Total		0	$80.84
		2L721581		0	$2,746.48
			AFUDC	0	$2.64
		2L721581 Total		0	$2,749.12
		2L721588		0	$614.03
		2L721588 Total		0	$614.03
		2L721589		0	$126.87
			AFUDC	0	$0.40
		2L721589 Total		0	$127.27
		2L721592		0	$142.12
		2L721592 Total		0	$142.12
		2L721600		0	$344.15
			AFUDC	0	$1.49
		2L721600 Total		0	$345.64
		2L721608		0	$233.85
		2L721608 Total		0	$233.85
		2L721610		0	$258.10
			AFUDC	0	$1.12
		2L721610 Total		0	$259.22
		2L721614		0	$655.74
			AFUDC	0	$2.74
		2L721614 Total		0	$658.48
		2L721622		0	$1,947.02
			AFUDC	0	$8.59
		2L721622 Total		0	$1,955.61
		2L721627		0	$1,382.48
			AFUDC	0	$6.07
		2L721627 Total		0	$1,388.55
		2L721632		0	$547.26
			AFUDC	0	$2.39
		2L721632 Total		0	$549.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721633		0	$1,161.53
			AFUDC	0	$5.04
		2L721633 Total		0	$1,166.57
		2L820002		0	$3,637.88
			AFUDC	0	$15.54
		2L820002 Total		0	$3,653.42
		2M222188		0	$658.69
		2M222188 Total		0	$658.69
		2M222235		0	$5.89
			AFUDC	0	$14.86
		2M222235 Total		0	$20.75
		2M222580		0	-$437.16
		2M222580 Total		0	-$437.16
		2M320036		0	$58.58
			AFUDC	0	$24.41
		2M320036 Total		0	$82.99
		2M321126		0	$733.27
			AFUDC	0	$0.61
		2M321126 Total		0	$733.88
		2M321923		0	$264.70
		2M321923 Total		0	$264.70
		2M321978		0	$1,160.92
			AFUDC	0	$6.08
		2M321978 Total		0	$1,167.00
		2M321982		0	$98.36
		2M321982 Total		0	$98.36
		2M322204		0	$334.41
		2M322204 Total		0	$334.41
		2M322227		0	$423.15
		2M322227 Total		0	$423.15
		2M322432		0	-$19.68
			AFUDC	0	$1.15
		2M322432 Total		0	-$18.53
		2M322550		0	-$33.69
			AFUDC	0	$0.00
		2M322550 Total		0	-$33.69
		2M322724		0	-$50.71
		2M322724 Total		0	-$50.71
		2M420258		0	$923.35
			AFUDC	0	$16.57
		2M420258 Total		0	$939.92
		2M420677		0	$80.56
		2M420677 Total		0	$80.56
		2M421063		0	$769.39
			AFUDC	0	$68.82
		2M421063 Total		0	$838.21
		2M421083		0	$407.93
		2M421083 Total		0	$407.93
		2M421490		0	$0.00
		2M421490 Total		0	$0.00
		2M421656		0	$401.20
		2M421656 Total		0	$401.20
		2M422015		0	$106.96
		2M422015 Total		0	$106.96
		2M422029		0	$1,139.56
			AFUDC	0	$4.78
		2M422029 Total		0	$1,144.34
		2M422151		0	$2,134.72
			AFUDC	0	$2.94
		2M422151 Total		0	$2,137.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M422198		0	$1,703.21
			AFUDC	0	$22.47
		2M422198 Total		0	$1,725.68
		2M422653		0	$594.21
			AFUDC	0	$1.43
		2M422653 Total		0	$595.64
		2M422687		0	$2,017.34
		2M422687 Total		0	$2,017.34
		2M423042		0	$341.31
			AFUDC	0	$12.68
		2M423042 Total		0	$353.99
		2M423157		0	$763.16
			AFUDC	0	$0.56
		2M423157 Total		0	$763.72
		2M423232		0	$51.32
		2M423232 Total		0	$51.32
		2M423580		0	$82.28
		2M423580 Total		0	$82.28
		2M423654		0	$3,704.44
			AFUDC	0	$12.33
		2M423654 Total		0	$3,716.77
		2M520132		0	$2,366.71
			AFUDC	0	$20.55
		2M520132 Total		0	$2,387.26
		2M520273		0	$1,580.67
		2M520273 Total		0	$1,580.67
		2M520632		0	$368.62
		2M520632 Total		0	$368.62
		2M520737		0	$53.99
		2M520737 Total		0	$53.99
		2M520774	AFUDC	0	$0.30
		2M520774 Total		0	$0.30
		2M520919		0	-$197.41
			AFUDC	0	$3.17
		2M520919 Total		0	-$194.24
		2M520992		0	$108.66
		2M520992 Total		0	$108.66
		2M521035		0	$52.68
			AFUDC	0	$36.77
		2M521035 Total		0	$89.45
		2M521101		0	$2,489.79
			AFUDC	0	$192.84
		2M521101 Total		0	$2,682.63
		2M521126		0	-$195.01
		2M521126 Total		0	-$195.01
		2M521228		0	$1,256.47
			AFUDC	0	$0.41
		2M521228 Total		0	$1,256.88
		2M521634		0	$2,308.19
			AFUDC	0	$14.73
		2M521634 Total		0	$2,322.92
		2M521722		0	-$164.63
		2M521722 Total		0	-$164.63
		2M521942		0	$1,172.22
			AFUDC	0	$0.63
		2M521942 Total		0	$1,172.85
		2M521948		0	-$242.48
		2M521948 Total		0	-$242.48
		2M522129		0	$39,793.98
			AFUDC	0	$5,751.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M522129 Total		0	$45,545.61
		2M522342		0	$1,412.18
			AFUDC	0	$1.72
		2M522342 Total		0	$1,413.90
		2M522432		0	-$167.93
			AFUDC	0	$2.18
		2M522432 Total		0	-$165.75
		2M522443		0	$1,663.77
		2M522443 Total		0	$1,663.77
		2M522475		0	-$0.29
		2M522475 Total		0	-$0.29
		2M522480		0	$119.89
		2M522480 Total		0	$119.89
		2M522503		0	$306.26
			AFUDC	0	$18.70
		2M522503 Total		0	$324.96
		2M522541		0	$11.05
		2M522541 Total		0	$11.05
		2M522580		0	$17.43
		2M522580 Total		0	$17.43
		2M522647		0	$1,417.62
			AFUDC	0	$18.65
		2M522647 Total		0	$1,436.27
		2M522714		0	-$6.50
		2M522714 Total		0	-$6.50
		2M522743		0	$960.89
		2M522743 Total		0	$960.89
		2M522757		0	$497.93
			AFUDC	0	$1.43
		2M522757 Total		0	$499.36
		2M522782		0	$309.25
			AFUDC	0	$3.24
		2M522782 Total		0	$312.49
		2M620015		0	$10.23
		2M620015 Total		0	$10.23
		2M620124		0	-$6.50
		2M620124 Total		0	-$6.50
		2M620192		0	-$205.47
			AFUDC	0	$1,033.18
		2M620192 Total		0	$827.71
		2M620293		0	$9.80
			AFUDC	0	$2.28
		2M620293 Total		0	$12.08
		2M620305		0	$607.36
			AFUDC	0	$1.36
		2M620305 Total		0	$608.72
		2M620306		0	$188.27
		2M620306 Total		0	$188.27
		2M620312		0	$2,756.16
			AFUDC	0	$4.16
		2M620312 Total		0	$2,760.32
		2M620318		0	$1,424.69
			AFUDC	0	$3.42
		2M620318 Total		0	$1,428.11
		2M620344		0	$1,448.50
			AFUDC	0	$3.80
		2M620344 Total		0	$1,452.30
		2M620377		0	-$19.50
		2M620377 Total		0	-$19.50
		2M620380		0	-$6.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M620380 Total		0	-$6.50
		2M620417		0	$598.48
			AFUDC	0	$3.91
		2M620417 Total		0	$602.39
		2M620459	AFUDC	0	$0.50
		2M620459 Total		0	$0.50
		2M620460		0	$1.89
			AFUDC	0	$3.47
		2M620460 Total		0	$5.36
		2M620473		0	$2,404.17
			AFUDC	0	$4.78
		2M620473 Total		0	$2,408.95
		2M620505		0	-$362.73
		2M620505 Total		0	-$362.73
		2M620548		0	-$4,637.00
			AFUDC	0	$85.54
		2M620548 Total		0	-$4,551.46
		2M620574		0	$196.82
			AFUDC	0	$4.68
		2M620574 Total		0	$201.50
		2M620580		0	$429.20
			AFUDC	0	$42.03
		2M620580 Total		0	$471.23
		2M620645		0	$3,652.08
			AFUDC	0	$172.18
		2M620645 Total		0	$3,824.26
		2M620648		0	$0.00
		2M620648 Total		0	$0.00
		2M620689		0	$526.24
		2M620689 Total		0	$526.24
		2M620752		0	$7,732.78
			AFUDC	0	$14.60
		2M620752 Total		0	$7,747.38
		2M620822		0	$144.84
		2M620822 Total		0	$144.84
		2M620906		0	$31.05
		2M620906 Total		0	$31.05
		2M620935		0	-$14.76
		2M620935 Total		0	-$14.76
		2M620944		0	$64.78
			AFUDC	0	$1.06
		2M620944 Total		0	$65.84
		2M620958		0	-$94.82
			AFUDC	0	$1.37
		2M620958 Total		0	-$93.45
		2M620964		0	$1,020.02
		2M620964 Total		0	$1,020.02
		2M621036		0	$106.61
			AFUDC	0	$6.20
		2M621036 Total		0	$112.81
		2M621128		0	$687.53
			AFUDC	0	$34.09
		2M621128 Total		0	$721.62
		2M621132		0	-$8.52
		2M621132 Total		0	-$8.52
		2M621153	AFUDC	0	$7.62
		2M621153 Total		0	$7.62
		2M621167		0	$307.90
		2M621167 Total		0	$307.90
		2M621344		0	$296.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M621344	AFUDC	0	$0.50
		2M621344 Total		0	$297.36
		2M621373		0	$0.00
		2M621373 Total		0	$0.00
		2M621382		0	$359.80
			AFUDC	0	$0.72
		2M621382 Total		0	$360.52
		2M621384		0	$6.86
			AFUDC	0	$0.11
		2M621384 Total		0	$6.97
		2M621439	AFUDC	0	$2.01
		2M621439 Total		0	$2.01
		2M621479		0	-$6.50
		2M621479 Total		0	-$6.50
		2M621482		0	$365.50
			AFUDC	0	$1.04
		2M621482 Total		0	$366.54
		2M621543		0	-$8,259.41
		2M621543 Total		0	-$8,259.41
		2M621544		0	$3,137.50
			AFUDC	0	$837.03
		2M621544 Total		0	$3,974.53
		2M621576		0	$0.00
		2M621576 Total		0	$0.00
		2M621605		0	$179.00
		2M621605 Total		0	$179.00
		2M621611		0	$547.29
			AFUDC	0	$11.14
		2M621611 Total		0	$558.43
		2M621615		0	$1,487.68
			AFUDC	0	$15.66
		2M621615 Total		0	$1,503.34
		2M621623		0	$2,297.03
			AFUDC	0	$125.66
		2M621623 Total		0	$2,422.69
		2M621684		0	$483.78
			AFUDC	0	$4.62
		2M621684 Total		0	$488.40
		2M621708		0	$503.39
			AFUDC	0	$3.38
		2M621708 Total		0	$506.77
		2M621734		0	$52.96
		2M621734 Total		0	$52.96
		2M621755		0	$0.91
		2M621755 Total		0	$0.91
		2M621760		0	$352.04
			AFUDC	0	$4.72
		2M621760 Total		0	$356.76
		2M621781		0	$148.48
			AFUDC	0	$0.66
		2M621781 Total		0	$149.14
		2M621799		0	$982.05
			AFUDC	0	$10.99
		2M621799 Total		0	$993.04
		2M621813		0	-$75.96
			AFUDC	0	$0.64
		2M621813 Total		0	-$75.32
		2M621819		0	$2,167.60
		2M621819 Total		0	$2,167.60
		2M621820		0	$3,183.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M621820	AFUDC	0	$0.82
		2M621820 Total		0	$3,183.95
		2M621830		0	$2,029.41
			AFUDC	0	$58.64
		2M621830 Total		0	$2,088.05
		2M621842		0	$6,321.59
			AFUDC	0	$88.56
		2M621842 Total		0	$6,410.15
		2M621844		0	$2,142.22
		2M621844 Total		0	$2,142.22
		2M621875	AFUDC	0	$30.95
		2M621875 Total		0	$30.95
		2M621895		0	-$1.84
		2M621895 Total		0	-$1.84
		2M621901	AFUDC	0	$1.82
		2M621901 Total		0	$1.82
		2M621937		0	-$721.67
			AFUDC	0	$2.61
		2M621937 Total		0	-$719.06
		2M621984		0	$1,214.47
		2M621984 Total		0	$1,214.47
		2M621987		0	$419.89
		2M621987 Total		0	$419.89
		2M621991	AFUDC	0	$0.80
		2M621991 Total		0	$0.80
		2M622014	AFUDC	0	$0.81
		2M622014 Total		0	$0.81
		2M622017		0	-$185.01
		2M622017 Total		0	-$185.01
		2M622019		0	-$0.77
		2M622019 Total		0	-$0.77
		2M622021		0	$1,114.07
			AFUDC	0	$61.79
		2M622021 Total		0	$1,175.86
		2M622027		0	$1,003.59
			AFUDC	0	$1.52
		2M622027 Total		0	$1,005.11
		2M622053		0	-$15.75
		2M622053 Total		0	-$15.75
		2M622066		0	$35.19
		2M622066 Total		0	$35.19
		2M622081		0	-$21.00
			AFUDC	0	$206.55
		2M622081 Total		0	$185.55
		2M622084		0	$354.78
		2M622084 Total		0	$354.78
		2M622156		0	-$99.74
		2M622156 Total		0	-$99.74
		2M622158		0	-$6.50
		2M622158 Total		0	-$6.50
		2M622188		0	$3,942.59
			AFUDC	0	$8.69
		2M622188 Total		0	$3,951.28
		2M622196		0	$239.19
			AFUDC	0	$7.54
		2M622196 Total		0	$246.73
		2M622199		0	$802.32
			AFUDC	0	$151.30
		2M622199 Total		0	$953.62
		2M622202		0	$1.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M622202	AFUDC	0	$0.96
		2M622202 Total		0	$2.29
		2M622243		0	$12,202.85
			AFUDC	0	$378.92
		2M622243 Total		0	$12,581.77
		2M622250		0	-$127.23
		2M622250 Total		0	-$127.23
		2M622255		0	$1,944.00
			AFUDC	0	$139.41
		2M622255 Total		0	$2,083.41
		2M622256		0	$3,081.83
			AFUDC	0	$5.42
		2M622256 Total		0	$3,087.25
		2M622271		0	$273.29
			AFUDC	0	$1.56
		2M622271 Total		0	$274.85
		2M622272		0	$2,147.00
			AFUDC	0	$31.45
		2M622272 Total		0	$2,178.45
		2M622273	AFUDC	0	$0.49
		2M622273 Total		0	$0.49
		2M622300		0	$2,084.38
			AFUDC	0	$2.55
		2M622300 Total		0	$2,086.93
		2M622305		0	$65.23
		2M622305 Total		0	$65.23
		2M622309		0	$98.34
		2M622309 Total		0	$98.34
		2M622313		0	$609.89
		2M622313 Total		0	$609.89
		2M622314		0	-$6.50
		2M622314 Total		0	-$6.50
		2M622318		0	$192.85
		2M622318 Total		0	$192.85
		2M622325		0	-$3.45
		2M622325 Total		0	-$3.45
		2M622347		0	$17.22
		2M622347 Total		0	$17.22
		2M622348		0	$97.53
			AFUDC	0	$4.58
		2M622348 Total		0	$102.11
		2M622380		0	-$6.50
		2M622380 Total		0	-$6.50
		2M622397		0	$1,207.48
			AFUDC	0	$2.47
		2M622397 Total		0	$1,209.95
		2M622440		0	$2,043.47
			AFUDC	0	$133.34
		2M622440 Total		0	$2,176.81
		2M622446		0	$725.89
		2M622446 Total		0	$725.89
		2M622472		0	$2,297.62
			AFUDC	0	$22.84
		2M622472 Total		0	$2,320.46
		2M622501		0	$32.87
		2M622501 Total		0	$32.87
		2M622508	AFUDC	0	$1.14
		2M622508 Total		0	$1.14
		2M622521		0	$296.70
		2M622521 Total		0	$296.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M622525		0	$5,123.32
			AFUDC	0	$39.24
		2M622525 Total		0	$5,162.56
		2M622531		0	$1,766.67
		2M622531 Total		0	$1,766.67
		2M622553	AFUDC	0	$0.38
		2M622553 Total		0	$0.38
		2M622556		0	$6,881.79
			AFUDC	0	$333.76
		2M622556 Total		0	$7,215.55
		2M622589		0	$0.00
		2M622589 Total		0	$0.00
		2M622595		0	$0.00
		2M622595 Total		0	$0.00
		2M622602	AFUDC	0	$3.77
		2M622602 Total		0	$3.77
		2M622603		0	$30.90
			AFUDC	0	$5.17
		2M622603 Total		0	$36.07
		2M622613		0	$51.75
		2M622613 Total		0	$51.75
		2M622618		0	-$4,504.37
			AFUDC	0	$34.19
		2M622618 Total		0	-$4,470.18
		2M622644		0	$2,361.52
			AFUDC	0	$4.48
		2M622644 Total		0	$2,366.00
		2M622654		0	$98.34
		2M622654 Total		0	$98.34
		2M622671		0	$25.79
		2M622671 Total		0	$25.79
		2M622688		0	$510.04
			AFUDC	0	$30.41
		2M622688 Total		0	$540.45
		2M622698		0	$113.21
		2M622698 Total		0	$113.21
		2M622699		0	$30.70
		2M622699 Total		0	$30.70
		2M622712		0	$263.61
			AFUDC	0	$192.10
		2M622712 Total		0	$455.71
		2M622721		0	$1,703.07
			AFUDC	0	$67.11
		2M622721 Total		0	$1,770.18
		2M622732		0	$82.59
			AFUDC	0	$1.28
		2M622732 Total		0	$83.87
		2M622771		0	$1,167.59
			AFUDC	0	$27.72
		2M622771 Total		0	$1,195.31
		2M622785		0	-$4,073.73
		2M622785 Total		0	-$4,073.73
		2M622788		0	-$1,325.50
		2M622788 Total		0	-$1,325.50
		2M622791		0	$135.68
		2M622791 Total		0	$135.68
		2M622796		0	$110.30
		2M622796 Total		0	$110.30
		2M622807		0	$1,861.58
			AFUDC	0	$116.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M622807 Total		0	$1,977.91
		2M622813		0	-$39.71
		2M622813 Total		0	-$39.71
		2M622820		0	$62.44
		2M622820 Total		0	$62.44
		2M622826		0	$4,102.14
			AFUDC	0	$165.87
		2M622826 Total		0	$4,268.01
		2M622842		0	$384.02
		2M622842 Total		0	$384.02
		2M622847		0	$1.25
		2M622847 Total		0	$1.25
		2M622860		0	$0.02
		2M622860 Total		0	$0.02
		2M622884		0	$128.05
		2M622884 Total		0	$128.05
		2M622889		0	$1,656.73
			AFUDC	0	$2.18
		2M622889 Total		0	$1,658.91
		2M622890		0	$32.67
		2M622890 Total		0	$32.67
		2M622896	AFUDC	0	$0.54
		2M622896 Total		0	$0.54
		2M622900		0	$32.82
		2M622900 Total		0	$32.82
		2M622912		0	$770.96
		2M622912 Total		0	$770.96
		2M622913		0	$28.97
		2M622913 Total		0	$28.97
		2M622916		0	$111.07
		2M622916 Total		0	$111.07
		2M622926		0	$181.77
			AFUDC	0	$117.43
		2M622926 Total		0	$299.20
		2M622927		0	-$63.23
			AFUDC	0	$0.17
		2M622927 Total		0	-$63.06
		2M622929		0	$383.61
			AFUDC	0	$17.15
		2M622929 Total		0	$400.76
		2M622949		0	$1,415.09
			AFUDC	0	$2.66
		2M622949 Total		0	$1,417.75
		2M622963		0	-$506.41
			AFUDC	0	$14.33
		2M622963 Total		0	-$492.08
		2M622965		0	-$1,763.51
			AFUDC	0	$135.83
		2M622965 Total		0	-$1,627.68
		2M622967		0	$272.70
			AFUDC	0	$13.73
		2M622967 Total		0	$286.43
		2M622968		0	$106.39
			AFUDC	0	$101.32
		2M622968 Total		0	$207.71
		2M622977		0	$44.87
		2M622977 Total		0	$44.87
		2M622985		0	$912.16
		2M622985 Total		0	$912.16
		2M622990		0	$13.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M622990 Total		0	$13.58
		2M622997		0	$219.77
		2M622997 Total		0	$219.77
		2M623000		0	$103.25
		2M623000 Total		0	$103.25
		2M623001		0	$1,071.16
			AFUDC	0	$92.55
		2M623001 Total		0	$1,163.71
		2M623009		0	$2,483.77
		2M623009 Total		0	$2,483.77
		2M623016		0	$74.80
			AFUDC	0	$3.22
		2M623016 Total		0	$78.02
		2M623017		0	-$140.25
			AFUDC	0	-$0.57
		2M623017 Total		0	-$140.82
		2M623021		0	$269.99
			AFUDC	0	$0.61
		2M623021 Total		0	$270.60
		2M623030		0	$35.68
		2M623030 Total		0	$35.68
		2M623040		0	$62.81
		2M623040 Total		0	$62.81
		2M623046		0	$25.51
		2M623046 Total		0	$25.51
		2M623063		0	$283.56
		2M623063 Total		0	$283.56
		2M623081		0	$209.77
		2M623081 Total		0	$209.77
		2M623103		0	$61.80
			AFUDC	0	$2.26
		2M623103 Total		0	$64.06
		2M623109		0	$6,268.39
			AFUDC	0	$14.37
		2M623109 Total		0	$6,282.76
		2M623120		0	$37.44
		2M623120 Total		0	$37.44
		2M623139		0	$125.64
		2M623139 Total		0	$125.64
		2M623145		0	$232.21
		2M623145 Total		0	$232.21
		2M623147		0	$48.75
		2M623147 Total		0	$48.75
		2M623148		0	$432.87
			AFUDC	0	$2.24
		2M623148 Total		0	$435.11
		2M623158		0	$33.12
		2M623158 Total		0	$33.12
		2M623161		0	$47.00
			AFUDC	0	$2.67
		2M623161 Total		0	$49.67
		2M623168		0	$259.27
			AFUDC	0	$0.30
		2M623168 Total		0	$259.57
		2M623169		0	$1,242.08
		2M623169 Total		0	$1,242.08
		2M623177		0	$531.98
		2M623177 Total		0	$531.98
		2M623178		0	$2,080.72
			AFUDC	0	$550.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M623178 Total		0	$2,630.85
		2M623179		0	$288.28
			AFUDC	0	$0.17
		2M623179 Total		0	$288.45
		2M623180		0	$156.89
			AFUDC	0	$0.17
		2M623180 Total		0	$157.06
		2M623183		0	$12,612.49
			AFUDC	0	$30.82
		2M623183 Total		0	$12,643.31
		2M720004		0	$239.70
		2M720004 Total		0	$239.70
		2M720013		0	$1,316.36
		2M720013 Total		0	$1,316.36
		2M720028		0	$48.15
			AFUDC	0	$0.66
		2M720028 Total		0	$48.81
		2M720029		0	$1,749.96
			AFUDC	0	$5.52
		2M720029 Total		0	$1,755.48
		2M720035		0	$19,268.55
		2M720035 Total		0	$19,268.55
		2M720037		0	$255.12
			AFUDC	0	$4.55
		2M720037 Total		0	$259.67
		2M720044		0	$2,325.84
			AFUDC	0	$203.13
		2M720044 Total		0	$2,528.97
		2M720047		0	$387.24
			AFUDC	0	$0.50
		2M720047 Total		0	$387.74
		2M720077		0	$1,444.45
			AFUDC	0	$2.14
		2M720077 Total		0	$1,446.59
		2M720087		0	$6,510.09
			AFUDC	0	$965.55
		2M720087 Total		0	$7,475.64
		2M720109		0	$2,500.85
			AFUDC	0	$3.73
		2M720109 Total		0	$2,504.58
		2M720112		0	$1,888.60
			AFUDC	0	$3.63
		2M720112 Total		0	$1,892.23
		2M720123		0	$10,972.60
			AFUDC	0	$75.99
		2M720123 Total		0	$11,048.59
		2M720130		0	$197.79
			AFUDC	0	$2.39
		2M720130 Total		0	$200.18
		2M720140		0	$539.04
			AFUDC	0	$5.29
		2M720140 Total		0	$544.33
		2M720143		0	$1,905.70
			AFUDC	0	$73.70
		2M720143 Total		0	$1,979.40
		2M720144		0	$787.24
			AFUDC	0	$19.56
		2M720144 Total		0	$806.80
		2M720149		0	$1,134.39
			AFUDC	0	$6.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720149 Total		0	$1,141.29
		2M720155		0	$57.27
			AFUDC	0	$1.03
		2M720155 Total		0	$58.30
		2M720169		0	$7,792.95
			AFUDC	0	$0.04
		2M720169 Total		0	$7,792.99
		2M720171		0	$12,465.60
			AFUDC	0	$8.77
		2M720171 Total		0	$12,474.37
		2M720177		0	$545.75
			AFUDC	0	$1.61
		2M720177 Total		0	$547.36
		2M720191		0	$10,694.48
			AFUDC	0	$13.68
		2M720191 Total		0	$10,708.16
		2M720222		0	$66.55
			AFUDC	0	$1.01
		2M720222 Total		0	$67.56
		2M720250		0	$70.10
		2M720250 Total		0	$70.10
		2M720258		0	$113.97
			AFUDC	0	$0.20
		2M720258 Total		0	$114.17
		2M720268		0	$3,617.84
			AFUDC	0	$9.74
		2M720268 Total		0	$3,627.58
		2M720318		0	$1,088.47
			AFUDC	0	$21.83
		2M720318 Total		0	$1,110.30
		2M720319		0	$425.61
			AFUDC	0	$11.84
		2M720319 Total		0	$437.45
		2M720324		0	$35,548.76
			AFUDC	0	$58.45
		2M720324 Total		0	$35,607.21
		2M720367		0	$99.69
			AFUDC	0	$1.56
		2M720367 Total		0	$101.25
		2M720391		0	$427.13
			AFUDC	0	$0.91
		2M720391 Total		0	$428.04
		2M720395		0	$748.19
			AFUDC	0	$3.87
		2M720395 Total		0	$752.06
		2M720407		0	$1,450.43
			AFUDC	0	$56.43
		2M720407 Total		0	$1,506.86
		2M720446		0	$657.72
			AFUDC	0	$0.99
		2M720446 Total		0	$658.71
		2M720488		0	$2,619.45
			AFUDC	0	$5.59
		2M720488 Total		0	$2,625.04
		2M720489		0	$747.97
			AFUDC	0	$3.24
		2M720489 Total		0	$751.21
		2M720506		0	$345.05
			AFUDC	0	$6.02
		2M720506 Total		0	$351.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720557		0	$164.12
			AFUDC	0	$3.21
		2M720557 Total		0	$167.33
		2M720559		0	$0.00
		2M720559 Total		0	$0.00
		2M720562		0	$101.27
			AFUDC	0	$1.47
		2M720562 Total		0	$102.74
		2M720566		0	$1,113.62
			AFUDC	0	$2.01
		2M720566 Total		0	$1,115.63
		2M720576		0	$123.47
			AFUDC	0	$2.50
		2M720576 Total		0	$125.97
		2M720581		0	$931.16
		2M720581 Total		0	$931.16
		2M720621		0	$48.33
			AFUDC	0	$5.48
		2M720621 Total		0	$53.81
		2M720623		0	$96.64
			AFUDC	0	$1.80
		2M720623 Total		0	$98.44
		2M720628		0	$1,056.44
			AFUDC	0	$29.77
		2M720628 Total		0	$1,086.21
		2M720629		0	$125.26
			AFUDC	0	$2.17
		2M720629 Total		0	$127.43
		2M720632		0	$20,109.46
			AFUDC	0	$56.05
		2M720632 Total		0	$20,165.51
		2M720635		0	$0.00
			AFUDC	0	$0.00
		2M720635 Total		0	$0.00
		2M720675		0	$1,573.07
			AFUDC	0	$4.16
		2M720675 Total		0	$1,577.23
		2M720682		0	$2,696.43
			AFUDC	0	$0.65
		2M720682 Total		0	$2,697.08
		2M720691		0	$929.92
			AFUDC	0	$2.52
		2M720691 Total		0	$932.44
		2M720694		0	$1,809.50
			AFUDC	0	$138.67
		2M720694 Total		0	$1,948.17
		2M720703		0	$20,949.36
			AFUDC	0	$97.91
		2M720703 Total		0	$21,047.27
		2M720715		0	$195.33
			AFUDC	0	$1.57
		2M720715 Total		0	$196.90
		2M720729		0	$315.99
		2M720729 Total		0	$315.99
		2M720746		0	-$0.27
			AFUDC	0	$0.27
		2M720746 Total		0	$0.00
		2M720751		0	$9,406.59
			AFUDC	0	$73.57
		2M720751 Total		0	$9,480.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720755		0	$90.58
		2M720755 Total		0	$90.58
		2M720756		0	$147.72
			AFUDC	0	$3.43
		2M720756 Total		0	$151.15
		2M720762		0	$193.59
			AFUDC	0	$0.42
		2M720762 Total		0	$194.01
		2M720772		0	$1,261.74
			AFUDC	0	$6.53
		2M720772 Total		0	$1,268.27
		2M720773		0	$117.40
			AFUDC	0	$0.60
		2M720773 Total		0	$118.00
		2M720783		0	$240.61
			AFUDC	0	$1.48
		2M720783 Total		0	$242.09
		2M720785		0	$1,397.12
			AFUDC	0	$2.03
		2M720785 Total		0	$1,399.15
		2M720786		0	-$5.23
			AFUDC	0	$5.00
		2M720786 Total		0	-$0.23
		2M720788		0	$34.45
			AFUDC	0	$0.50
		2M720788 Total		0	$34.95
		2M720789		0	$436.65
			AFUDC	0	$5.67
		2M720789 Total		0	$442.32
		2M720790		0	$3,828.19
			AFUDC	0	$4.34
		2M720790 Total		0	$3,832.53
		2M720799		0	$652.39
			AFUDC	0	$0.15
		2M720799 Total		0	$652.54
		2M720813		0	$54.87
			AFUDC	0	$1.07
		2M720813 Total		0	$55.94
		2M720817		0	$395.42
			AFUDC	0	$0.52
		2M720817 Total		0	$395.94
		2M720823		0	-$0.65
			AFUDC	0	$0.65
		2M720823 Total		0	$0.00
		2M720825		0	$68.68
			AFUDC	0	$0.09
		2M720825 Total		0	$68.77
		2M720826		0	$23,988.57
			AFUDC	0	$25.37
		2M720826 Total		0	$24,013.94
		2M720856		0	$415.19
			AFUDC	0	$0.70
		2M720856 Total		0	$415.89
		2M720864		0	$180.70
			AFUDC	0	$0.22
		2M720864 Total		0	$180.92
		2M720886		0	$611.16
			AFUDC	0	$1.30
		2M720886 Total		0	$612.46
		2M720908		0	-$0.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720908	AFUDC	0	$1.46
		2M720908 Total		0	$1.01
		2M720915		0	$10,633.21
			AFUDC	0	$24.45
		2M720915 Total		0	$10,657.66
		2M720919		0	$7,761.69
			AFUDC	0	$27.35
		2M720919 Total		0	$7,789.04
		2M720921		0	$9,923.09
			AFUDC	0	$133.89
		2M720921 Total		0	$10,056.98
		2M720926		0	$796.69
			AFUDC	0	$2.23
		2M720926 Total		0	$798.92
		2M720942		0	$981.48
			AFUDC	0	$1.08
		2M720942 Total		0	$982.56
		2M720943		0	$3,057.96
			AFUDC	0	$23.75
		2M720943 Total		0	$3,081.71
		2M720945		0	$278.73
			AFUDC	0	$0.41
		2M720945 Total		0	$279.14
		2M720946		0	$5,276.68
			AFUDC	0	$84.14
		2M720946 Total		0	$5,360.82
		2M720952		0	$2,132.31
			AFUDC	0	$5.58
		2M720952 Total		0	$2,137.89
		2M720975		0	$1,618.91
			AFUDC	0	$3.02
		2M720975 Total		0	$1,621.93
		2M721051		0	$4,585.40
			AFUDC	0	$9.82
		2M721051 Total		0	$4,595.22
		2M721055		0	$199.34
			AFUDC	0	$0.21
		2M721055 Total		0	$199.55
		2M721074		0	$1,969.86
			AFUDC	0	$10.82
		2M721074 Total		0	$1,980.68
		2M721086		0	$14,462.01
			AFUDC	0	$236.93
		2M721086 Total		0	$14,698.94
		2M721091		0	$78.37
			AFUDC	0	$7.85
		2M721091 Total		0	$86.22
		2M721094		0	$2,412.81
			AFUDC	0	$46.86
		2M721094 Total		0	$2,459.67
		2M721104		0	$1,541.85
			AFUDC	0	$4.61
		2M721104 Total		0	$1,546.46
		2M721108		0	$3,423.86
			AFUDC	0	$29.23
		2M721108 Total		0	$3,453.09
		2M721116		0	$3,891.80
			AFUDC	0	$184.84
		2M721116 Total		0	$4,076.64
		2M721125		0	$17,335.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721125	AFUDC	0	$53.78
		2M721125 Total		0	$17,389.69
		2M721150		0	$18,179.31
			AFUDC	0	$986.83
		2M721150 Total		0	$19,166.14
		2M721154		0	$49.39
		2M721154 Total		0	$49.39
		2M721161		0	$203.94
		2M721161 Total		0	$203.94
		2M721162		0	$174.28
		2M721162 Total		0	$174.28
		2M721165		0	$785.02
			AFUDC	0	$1.11
		2M721165 Total		0	$786.13
		2M721166		0	$245.20
		2M721166 Total		0	$245.20
		2M721195		0	$140.45
			AFUDC	0	$0.77
		2M721195 Total		0	$141.22
		2M721222		0	$372.53
			AFUDC	0	$0.66
		2M721222 Total		0	$373.19
		2M721228		0	$98.79
			AFUDC	0	$1.42
		2M721228 Total		0	$100.21
		2M721249		0	$425.73
			AFUDC	0	$2.49
		2M721249 Total		0	$428.22
		2M721255		0	$23,713.09
			AFUDC	0	$52.35
		2M721255 Total		0	$23,765.44
		2M721258		0	$257.89
			AFUDC	0	$1.69
		2M721258 Total		0	$259.58
		2M721265		0	$457.95
			AFUDC	0	$1.38
		2M721265 Total		0	$459.33
		2M721273		0	$2,497.76
			AFUDC	0	$1.77
		2M721273 Total		0	$2,499.53
		2M721276		0	$40.57
			AFUDC	0	$0.58
		2M721276 Total		0	$41.15
		2M721285		0	$15,905.83
			AFUDC	0	$39.03
		2M721285 Total		0	$15,944.86
		2M721286		0	$18,313.51
			AFUDC	0	$25.07
		2M721286 Total		0	$18,338.58
		2M721289		0	$9,818.10
			AFUDC	0	$94.82
		2M721289 Total		0	$9,912.92
		2M721299		0	$77.93
			AFUDC	0	$4.90
		2M721299 Total		0	$82.83
		2M721318		0	$275.51
			AFUDC	0	$0.36
		2M721318 Total		0	$275.87
		2M721325		0	$448.71
			AFUDC	0	$0.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721325 Total		0	$449.61
		2M721326		0	$13.43
			AFUDC	0	$0.03
		2M721326 Total		0	$13.46
		2M721330		0	$1,231.94
			AFUDC	0	$31.87
		2M721330 Total		0	$1,263.81
		2M721331		0	$2,376.59
			AFUDC	0	$13.12
		2M721331 Total		0	$2,389.71
		2M721351		0	$129.46
			AFUDC	0	$6.25
		2M721351 Total		0	$135.71
		2M721352		0	$484.74
			AFUDC	0	$0.92
		2M721352 Total		0	$485.66
		2M721353		0	$486.91
			AFUDC	0	$1.10
		2M721353 Total		0	$488.01
		2M721354		0	$526.09
			AFUDC	0	$0.92
		2M721354 Total		0	$527.01
		2M721359		0	$2,166.34
			AFUDC	0	$7.72
		2M721359 Total		0	$2,174.06
		2M721366		0	$0.00
			AFUDC	0	$0.00
		2M721366 Total		0	$0.00
		2M721368		0	$2,632.22
			AFUDC	0	$160.99
		2M721368 Total		0	$2,793.21
		2M721391		0	$532.50
			AFUDC	0	$0.64
		2M721391 Total		0	$533.14
		2M721398		0	$277.01
			AFUDC	0	$0.28
		2M721398 Total		0	$277.29
		2M721399		0	$90.20
		2M721399 Total		0	$90.20
		2M721411		0	$4,962.71
			AFUDC	0	$4.89
		2M721411 Total		0	$4,967.60
		2M721415		0	$161.84
			AFUDC	0	$3.78
		2M721415 Total		0	$165.62
		2M721416		0	$402.66
			AFUDC	0	$0.38
		2M721416 Total		0	$403.04
		2M721425		0	$58.50
			AFUDC	0	$14.50
		2M721425 Total		0	$73.00
		2M721426		0	$124.40
			AFUDC	0	$0.04
		2M721426 Total		0	$124.44
		2M721436		0	$490.47
		2M721436 Total		0	$490.47
		2M721437		0	$939.48
			AFUDC	0	$11.48
		2M721437 Total		0	$950.96
		2M721446		0	$1,032.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721446	AFUDC	0	$5.60
		2M721446 Total		0	$1,038.31
		2M721451		0	$1,169.97
			AFUDC	0	$1.93
		2M721451 Total		0	$1,171.90
		2M721455		0	$57.06
		2M721455 Total		0	$57.06
		2M721463		0	$711.65
			AFUDC	0	$0.54
		2M721463 Total		0	$712.19
		2M721464		0	$1,828.49
			AFUDC	0	$0.22
		2M721464 Total		0	$1,828.71
		2M721467		0	-$0.06
			AFUDC	0	$0.50
		2M721467 Total		0	$0.44
		2M721468		0	$110.15
		2M721468 Total		0	$110.15
		2M721472		0	$4,518.86
			AFUDC	0	$7.81
		2M721472 Total		0	$4,526.67
		2M721489		0	$35.86
			AFUDC	0	$11.66
		2M721489 Total		0	$47.52
		2M721490		0	$1,455.73
			AFUDC	0	$35.78
		2M721490 Total		0	$1,491.51
		2M721500		0	$2,759.16
			AFUDC	0	$32.16
		2M721500 Total		0	$2,791.32
		2M721504		0	$4,508.80
			AFUDC	0	$1.23
		2M721504 Total		0	$4,510.03
		2M721516		0	$3,817.87
			AFUDC	0	$148.47
		2M721516 Total		0	$3,966.34
		2M721525		0	$147.33
		2M721525 Total		0	$147.33
		2M721540		0	$3,421.62
		2M721540 Total		0	$3,421.62
		2M721543		0	$7,380.44
			AFUDC	0	$86.85
		2M721543 Total		0	$7,467.29
		2M721548		0	$768.21
			AFUDC	0	$0.77
		2M721548 Total		0	$768.98
		2M721568		0	$426.70
			AFUDC	0	$31.31
		2M721568 Total		0	$458.01
		2M721569		0	$366.70
			AFUDC	0	$14.22
		2M721569 Total		0	$380.92
		2M721571		0	$42.75
			AFUDC	0	$2.35
		2M721571 Total		0	$45.10
		2M721586		0	$2,920.33
			AFUDC	0	$1.44
		2M721586 Total		0	$2,921.77
		2M721592		0	$1,520.48
			AFUDC	0	$1.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721592 Total		0	$1,521.75
		2M721594		0	$538.46
			AFUDC	0	$1.39
		2M721594 Total		0	$539.85
		2M721609		0	$494.14
			AFUDC	0	$26.80
		2M721609 Total		0	$520.94
		2M721634		0	$2,395.86
			AFUDC	0	$3.11
		2M721634 Total		0	$2,398.97
		2M721637		0	$49,714.62
			AFUDC	0	$92.63
		2M721637 Total		0	$49,807.25
		2M721639		0	$74.79
			AFUDC	0	$1.88
		2M721639 Total		0	$76.67
		2M721643		0	$31,917.55
			AFUDC	0	$1,180.50
		2M721643 Total		0	$33,098.05
		2M721644		0	$15.59
			AFUDC	0	$0.39
		2M721644 Total		0	$15.98
		2M721645		0	$6,818.39
			AFUDC	0	$35.32
		2M721645 Total		0	$6,853.71
		2M721651		0	$1,378.79
			AFUDC	0	$12.46
		2M721651 Total		0	$1,391.25
		2M721653		0	$840.00
		2M721653 Total		0	$840.00
		2M721654		0	$382.15
			AFUDC	0	$0.89
		2M721654 Total		0	$383.04
		2M721660		0	$9,743.79
			AFUDC	0	$92.88
		2M721660 Total		0	$9,836.67
		2M721667		0	$212.94
			AFUDC	0	$2.00
		2M721667 Total		0	$214.94
		2M721683		0	$16.56
			AFUDC	0	$0.37
		2M721683 Total		0	$16.93
		2M721700		0	$2,334.07
			AFUDC	0	$58.63
		2M721700 Total		0	$2,392.70
		2M721707		0	$253.95
		2M721707 Total		0	$253.95
		2M721715		0	$337.34
		2M721715 Total		0	$337.34
		2M721730		0	$49.45
			AFUDC	0	$0.09
		2M721730 Total		0	$49.54
		2M721737		0	$110.82
			AFUDC	0	$5.11
		2M721737 Total		0	$115.93
		2M721741		0	$5,795.92
			AFUDC	0	$278.92
		2M721741 Total		0	$6,074.84
		2M721742		0	$964.82
			AFUDC	0	$3.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M721742 Total		0	$968.04
		2M721744		0	$32.68
		2M721744 Total		0	$32.68
		2M721749		0	$49.45
		2M721749 Total		0	$49.45
		2M721754		0	$41.09
			AFUDC	0	$0.99
		2M721754 Total		0	$42.08
		2M721758		0	$886.19
		2M721758 Total		0	$886.19
		2M721776		0	$6,017.99
			AFUDC	0	$4.34
		2M721776 Total		0	$6,022.33
		2M721777		0	$66.64
		2M721777 Total		0	$66.64
		2M721782		0	$16.30
			AFUDC	0	$0.25
		2M721782 Total		0	$16.55
		2M721786		0	$49.44
			AFUDC	0	$1.17
		2M721786 Total		0	$50.61
		2M721805		0	$58.22
			AFUDC	0	$0.89
		2M721805 Total		0	$59.11
		2M721811		0	$1,780.19
			AFUDC	0	$19.70
		2M721811 Total		0	$1,799.89
		2M721822		0	$48.76
			AFUDC	0	$0.95
		2M721822 Total		0	$49.71
		2M721829		0	$16,016.40
			AFUDC	0	$104.55
		2M721829 Total		0	$16,120.95
		2M721851		0	$105.21
			AFUDC	0	$13.66
		2M721851 Total		0	$118.87
		2M721853		0	$5,652.51
			AFUDC	0	$9.63
		2M721853 Total		0	$5,662.14
		2M721857		0	$50.68
			AFUDC	0	$0.05
		2M721857 Total		0	$50.73
		2M721860		0	$48.01
			AFUDC	0	$7.58
		2M721860 Total		0	$55.59
		2M721867		0	$202.25
		2M721867 Total		0	$202.25
		2M721868		0	$125.43
		2M721868 Total		0	$125.43
		2M721873		0	$1,164.29
			AFUDC	0	$2.32
		2M721873 Total		0	$1,166.61
		2M721878		0	$397.79
			AFUDC	0	$0.59
		2M721878 Total		0	$398.38
		2M721886		0	$21.23
		2M721886 Total		0	$21.23
		2M721900		0	$5,275.92
		2M721900 Total		0	$5,275.92
		2M721909		0	$58,424.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721909	AFUDC	0	$922.31
		2M721909 Total		0	$59,346.57
		2M721916		0	$1,578.36
			AFUDC	0	$2.34
		2M721916 Total		0	$1,580.70
		2M721926		0	$1,145.77
			AFUDC	0	$1.09
		2M721926 Total		0	$1,146.86
		2M721927		0	$224.76
			AFUDC	0	$5.13
		2M721927 Total		0	$229.89
		2M721931		0	$251.26
		2M721931 Total		0	$251.26
		2M721938		0	$360.35
			AFUDC	0	$0.63
		2M721938 Total		0	$360.98
		2M721943		0	$682.54
			AFUDC	0	$1.71
		2M721943 Total		0	$684.25
		2M721951		0	$752.25
			AFUDC	0	$0.00
		2M721951 Total		0	$752.25
		2M721960		0	-$39.48
			AFUDC	0	$0.42
		2M721960 Total		0	-$39.06
		2M721967		0	$87.51
			AFUDC	0	$1.75
		2M721967 Total		0	$89.26
		2M721970		0	$469.17
			AFUDC	0	$6.55
		2M721970 Total		0	$475.72
		2M721977		0	$50.22
			AFUDC	0	$0.73
		2M721977 Total		0	$50.95
		2M721992		0	$213.89
			AFUDC	0	$0.41
		2M721992 Total		0	$214.30
		2M721997		0	$23.62
			AFUDC	0	$0.50
		2M721997 Total		0	$24.12
		2M722027		0	$1,962.08
			AFUDC	0	$90.64
		2M722027 Total		0	$2,052.72
		2M722049		0	$42,220.57
			AFUDC	0	$109.55
		2M722049 Total		0	$42,330.12
		2M722053		0	$2,235.91
			AFUDC	0	$5.35
		2M722053 Total		0	$2,241.26
		2M722059		0	$50.24
			AFUDC	0	$1.00
		2M722059 Total		0	$51.24
		2M722071		0	$353.95
			AFUDC	0	$6.57
		2M722071 Total		0	$360.52
		2M722072		0	$6,505.04
			AFUDC	0	$12.94
		2M722072 Total		0	$6,517.98
		2M722074		0	$15,359.75
			AFUDC	0	$191.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722074 Total		0	$15,550.93
		2M722075		0	$330.52
			AFUDC	0	$2.57
		2M722075 Total		0	$333.09
		2M722092		0	$34.48
			AFUDC	0	$19.52
		2M722092 Total		0	$54.00
		2M722114		0	$100.47
			AFUDC	0	$2.52
		2M722114 Total		0	$102.99
		2M722115		0	$4,015.49
			AFUDC	0	$98.42
		2M722115 Total		0	$4,113.91
		2M722117		0	$4,472.62
			AFUDC	0	$4.79
		2M722117 Total		0	$4,477.41
		2M722124		0	$293.32
			AFUDC	0	$11.28
		2M722124 Total		0	$304.60
		2M722126		0	$519.32
			AFUDC	0	$10.46
		2M722126 Total		0	$529.78
		2M722130		0	$2,309.79
			AFUDC	0	$6.07
		2M722130 Total		0	$2,315.86
		2M722132		0	$352.51
		2M722132 Total		0	$352.51
		2M722134		0	-$2.73
			AFUDC	0	$1.06
		2M722134 Total		0	-$1.67
		2M722143		0	$31.64
			AFUDC	0	$0.52
		2M722143 Total		0	$32.16
		2M722144		0	$825.95
			AFUDC	0	$1.11
		2M722144 Total		0	$827.06
		2M722145		0	$420.00
			AFUDC	0	$0.72
		2M722145 Total		0	$420.72
		2M722152		0	$994.41
			AFUDC	0	$5.27
		2M722152 Total		0	$999.68
		2M722155		0	$49.06
		2M722155 Total		0	$49.06
		2M722168		0	$352.98
		2M722168 Total		0	$352.98
		2M722172		0	$111.27
		2M722172 Total		0	$111.27
		2M722173		0	$82.51
		2M722173 Total		0	$82.51
		2M722175		0	$187.42
			AFUDC	0	$0.26
		2M722175 Total		0	$187.68
		2M722186		0	$562.12
		2M722186 Total		0	$562.12
		2M722188		0	$742.45
			AFUDC	0	$21.77
		2M722188 Total		0	$764.22
		2M722202		0	$62,030.34
			AFUDC	0	$137.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722202 Total		0	$62,167.72
		2M722206		0	$1,263.54
			AFUDC	0	$16.54
		2M722206 Total		0	$1,280.08
		2M722220		0	$311.90
			AFUDC	0	$19.90
		2M722220 Total		0	$331.80
		2M722221		0	$582.33
			AFUDC	0	$3.36
		2M722221 Total		0	$585.69
		2M722231		0	$2,983.27
			AFUDC	0	$4.55
		2M722231 Total		0	$2,987.82
		2M722233		0	$1,570.45
			AFUDC	0	$4.59
		2M722233 Total		0	$1,575.04
		2M722245		0	$95.06
			AFUDC	0	$0.68
		2M722245 Total		0	$95.74
		2M722247		0	$16,423.61
			AFUDC	0	$212.09
		2M722247 Total		0	$16,635.70
		2M722272		0	$374.48
			AFUDC	0	$0.72
		2M722272 Total		0	$375.20
		2M722277		0	$929.64
		2M722277 Total		0	$929.64
		2M722299		0	$500.21
		2M722299 Total		0	$500.21
		2M722304		0	$311.73
			AFUDC	0	$0.06
		2M722304 Total		0	$311.79
		2M722315		0	$859.50
			AFUDC	0	$0.88
		2M722315 Total		0	$860.38
		2M722316		0	$730.09
			AFUDC	0	$0.75
		2M722316 Total		0	$730.84
		2M722328		0	$147.74
		2M722328 Total		0	$147.74
		2M722331		0	$7,041.58
			AFUDC	0	$381.12
		2M722331 Total		0	$7,422.70
		2M722346		0	$385.48
		2M722346 Total		0	$385.48
		2M722352		0	$51.27
			AFUDC	0	$1.27
		2M722352 Total		0	$52.54
		2M722376		0	$15,169.71
			AFUDC	0	$40.35
		2M722376 Total		0	$15,210.06
		2M722378		0	$2,934.48
			AFUDC	0	$3.07
		2M722378 Total		0	$2,937.55
		2M722389		0	$280.21
			AFUDC	0	$0.27
		2M722389 Total		0	$280.48
		2M722392		0	$0.00
		2M722392 Total		0	$0.00
		2M722393		0	$416.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722393	AFUDC	0	$0.71
		2M722393 Total		0	$417.42
		2M722394		0	$0.00
		2M722394 Total		0	$0.00
		2M722399		0	$172.77
			AFUDC	0	$0.44
		2M722399 Total		0	$173.21
		2M722401		0	$0.00
		2M722401 Total		0	$0.00
		2M722425		0	$68.15
			AFUDC	0	$5.91
		2M722425 Total		0	$74.06
		2M722430		0	$419.08
			AFUDC	0	$0.59
		2M722430 Total		0	$419.67
		2M722436		0	$13,080.53
			AFUDC	0	$16.86
		2M722436 Total		0	$13,097.39
		2M722442		0	$376.28
			AFUDC	0	$0.83
		2M722442 Total		0	$377.11
		2M722455		0	$2,538.24
			AFUDC	0	$3.84
		2M722455 Total		0	$2,542.08
		2M722456		0	$815.50
			AFUDC	0	$1.32
		2M722456 Total		0	$816.82
		2M722462		0	$1,908.67
			AFUDC	0	$0.07
		2M722462 Total		0	$1,908.74
		2M722464		0	$1,149.65
			AFUDC	0	$53.51
		2M722464 Total		0	$1,203.16
		2M722469		0	$3,622.10
			AFUDC	0	$5.17
		2M722469 Total		0	$3,627.27
		2M722470		0	$236.43
			AFUDC	0	$6.15
		2M722470 Total		0	$242.58
		2M722474		0	$197.85
			AFUDC	0	$0.29
		2M722474 Total		0	$198.14
		2M722475		0	$65.96
			AFUDC	0	$0.16
		2M722475 Total		0	$66.12
		2M722478		0	$163.28
		2M722478 Total		0	$163.28
		2M722479		0	$393.08
		2M722479 Total		0	$393.08
		2M722500		0	$1,999.08
			AFUDC	0	$3.33
		2M722500 Total		0	$2,002.41
		2M722502		0	$246.91
			AFUDC	0	$0.38
		2M722502 Total		0	$247.29
		2M722503		0	$0.00
		2M722503 Total		0	$0.00
		2M722505		0	$9,276.88
			AFUDC	0	$114.81
		2M722505 Total		0	$9,391.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722513		0	$118.57
			AFUDC	0	$1.68
		2M722513 Total		0	$120.25
		2M722521		0	$264.96
			AFUDC	0	$0.66
		2M722521 Total		0	$265.62
		2M722525		0	$93.75
		2M722525 Total		0	$93.75
		2M722526		0	$379.95
		2M722526 Total		0	$379.95
		2M722531		0	$265.21
			AFUDC	0	$5.95
		2M722531 Total		0	$271.16
		2M722533		0	$546.52
			AFUDC	0	$12.42
		2M722533 Total		0	$558.94
		2M722544		0	$0.00
			AFUDC	0	$0.00
		2M722544 Total		0	$0.00
		2M722563		0	$455.09
			AFUDC	0	$0.73
		2M722563 Total		0	$455.82
		2M722574		0	$497.36
			AFUDC	0	$0.39
		2M722574 Total		0	$497.75
		2M722576		0	$928.03
			AFUDC	0	$1.40
		2M722576 Total		0	$929.43
		2M722582		0	$26.88
			AFUDC	0	$0.26
		2M722582 Total		0	$27.14
		2M722584		0	$794.94
			AFUDC	0	$2.41
		2M722584 Total		0	$797.35
		2M722585		0	$72.15
			AFUDC	0	$1.23
		2M722585 Total		0	$73.38
		2M722589		0	$290.91
			AFUDC	0	$1.47
		2M722589 Total		0	$292.38
		2M722591		0	$14,321.51
			AFUDC	0	$38.39
		2M722591 Total		0	$14,359.90
		2M722592		0	$622.46
			AFUDC	0	$0.03
		2M722592 Total		0	$622.49
		2M722593		0	$286.22
			AFUDC	0	$2.28
		2M722593 Total		0	$288.50
		2M722594		0	$274.85
			AFUDC	0	$0.54
		2M722594 Total		0	$275.39
		2M722599		0	$557.47
			AFUDC	0	$0.49
		2M722599 Total		0	$557.96
		2M722601		0	$1,338.99
			AFUDC	0	$2.72
		2M722601 Total		0	$1,341.71
		2M722603		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)**	2M722603 Total		0	$0.00
		2M722604		0	$1,956.72
			AFUDC	0	$3.67
		2M722604 Total		0	$1,960.39
		2M722605		0	$1,257.84
			AFUDC	0	$0.53
		2M722605 Total		0	$1,258.37
		2M722607		0	$356.85
		2M722607 Total		0	$356.85
		2M722615		0	$42.31
			AFUDC	0	$3.06
		2M722615 Total		0	$45.37
		2M722621		0	$1,827.84
			AFUDC	0	$0.80
		2M722621 Total		0	$1,828.64
		2M722645		0	$39,437.68
			AFUDC	0	$63.02
		2M722645 Total		0	$39,500.70
		2M722653		0	$134.81
		2M722653 Total		0	$134.81
		2M722656		0	$366.65
			AFUDC	0	$0.90
		2M722656 Total		0	$367.55
		2M722668		0	$3,826.09
			AFUDC	0	$73.55
		2M722668 Total		0	$3,899.64
		2M722670		0	$32.97
			AFUDC	0	$0.80
		2M722670 Total		0	$33.77
		2M722679		0	$1,094.17
			AFUDC	0	$32.47
		2M722679 Total		0	$1,126.64
		2M722681		0	$1,553.85
			AFUDC	0	$1.06
		2M722681 Total		0	$1,554.91
		2M722686		0	$228.17
		2M722686 Total		0	$228.17
		2M722701		0	$123.15
		2M722701 Total		0	$123.15
		2M722703		0	$1,108.83
			AFUDC	0	$12.64
		2M722703 Total		0	$1,121.47
		2M722714		0	$227.17
		2M722714 Total		0	$227.17
		2M722715		0	$76.59
		2M722715 Total		0	$76.59
		2M722716		0	$227.50
		2M722716 Total		0	$227.50
		2M722717		0	$61.33
			AFUDC	0	$2.83
		2M722717 Total		0	$64.16
		2M722722		0	$0.00
			AFUDC	0	$0.00
		2M722722 Total		0	$0.00
		2M722723		0	$189.07
		2M722723 Total		0	$189.07
		2M722729		0	$7,784.18
			AFUDC	0	$63.48
		2M722729 Total		0	$7,847.66
		2M722730		0	$2,393.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722730 Total		0	$2,393.05
		2M722738		0	$52.08
			AFUDC	0	$1.03
		2M722738 Total		0	$53.11
		2M722750		0	$50.71
			AFUDC	0	$0.95
		2M722750 Total		0	$51.66
		2M722755		0	$391.61
			AFUDC	0	$0.73
		2M722755 Total		0	$392.34
		2M722756		0	$171.88
		2M722756 Total		0	$171.88
		2M722757		0	$249.73
		2M722757 Total		0	$249.73
		2M722759		0	$910.87
			AFUDC	0	$11.29
		2M722759 Total		0	$922.16
		2M722761		0	$210.25
			AFUDC	0	$4.96
		2M722761 Total		0	$215.21
		2M722776		0	$346.31
		2M722776 Total		0	$346.31
		2M722777		0	$327.33
			AFUDC	0	$21.30
		2M722777 Total		0	$348.63
		2M722778		0	$291.94
			AFUDC	0	$0.21
		2M722778 Total		0	$292.15
		2M722786		0	$1,136.67
			AFUDC	0	$11.93
		2M722786 Total		0	$1,148.60
		2M722791		0	$148.23
			AFUDC	0	$2.43
		2M722791 Total		0	$150.66
		2M722795		0	$157.91
		2M722795 Total		0	$157.91
		2M722796		0	$312.84
		2M722796 Total		0	$312.84
		2M722799		0	$521.44
			AFUDC	0	$1.54
		2M722799 Total		0	$522.98
		2M722800		0	$421.26
		2M722800 Total		0	$421.26
		2M722804		0	$248.27
			AFUDC	0	$0.63
		2M722804 Total		0	$248.90
		2M722806		0	$84.62
			AFUDC	0	$0.97
		2M722806 Total		0	$85.59
		2M722820		0	$9,637.95
			AFUDC	0	$17.12
		2M722820 Total		0	$9,655.07
		2M722821		0	$115.20
			AFUDC	0	$2.23
		2M722821 Total		0	$117.43
		2M722829		0	$472.44
			AFUDC	0	$8.21
		2M722829 Total		0	$480.65
		2M722832		0	$323.71
			AFUDC	0	$1.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722832 Total		0	$324.96
		2M722833		0	$3,349.40
			AFUDC	0	$5.47
		2M722833 Total		0	$3,354.87
		2M722839		0	$2,426.81
			AFUDC	0	$3.41
		2M722839 Total		0	$2,430.22
		2M722848		0	$96.63
			AFUDC	0	$0.15
		2M722848 Total		0	$96.78
		2M722849		0	$232.00
			AFUDC	0	$0.32
		2M722849 Total		0	$232.32
		2M722853		0	$1,288.62
			AFUDC	0	$2.36
		2M722853 Total		0	$1,290.98
		2M722862		0	$2,036.66
			AFUDC	0	$11.10
		2M722862 Total		0	$2,047.76
		2M722865		0	$314.42
			AFUDC	0	$0.53
		2M722865 Total		0	$314.95
		2M722870		0	$104.17
			AFUDC	0	$2.57
		2M722870 Total		0	$106.74
		2M722871		0	$265.72
		2M722871 Total		0	$265.72
		2M722873		0	$3,061.61
			AFUDC	0	$4.38
		2M722873 Total		0	$3,065.99
		2M722876		0	$375.54
			AFUDC	0	$0.10
		2M722876 Total		0	$375.64
		2M722877		0	$153.37
		2M722877 Total		0	$153.37
		2M722878		0	$433.55
		2M722878 Total		0	$433.55
		2M722888		0	$1,434.02
			AFUDC	0	$29.96
		2M722888 Total		0	$1,463.98
		2M722899		0	$558.28
			AFUDC	0	$9.62
		2M722899 Total		0	$567.90
		2M722920		0	$33.99
			AFUDC	0	$0.65
		2M722920 Total		0	$34.64
		2M722929		0	$164.79
		2M722929 Total		0	$164.79
		2M722939		0	$210.54
			AFUDC	0	$6.06
		2M722939 Total		0	$216.60
		2M722949		0	$108.24
		2M722949 Total		0	$108.24
		2M722953		0	$1,035.96
			AFUDC	0	$19.57
		2M722953 Total		0	$1,055.53
		2M722960		0	$32.59
			AFUDC	0	$2.32
		2M722960 Total		0	$34.91
		2M722964		0	$83.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722964	AFUDC	0	$1.23
		2M722964 Total		0	$85.07
		2M722968		0	$1,496.34
			AFUDC	0	$26.72
		2M722968 Total		0	$1,523.06
		2M722971		0	$300.19
			AFUDC	0	$0.57
		2M722971 Total		0	$300.76
		2M722996		0	$520.66
			AFUDC	0	$9.97
		2M722996 Total		0	$530.63
		2M722997		0	$185.66
			AFUDC	0	$7.48
		2M722997 Total		0	$193.14
		2M723008		0	$2,339.18
			AFUDC	0	$3.20
		2M723008 Total		0	$2,342.38
		2M723013		0	$1,422.42
			AFUDC	0	$2.59
		2M723013 Total		0	$1,425.01
		2M723014		0	$236.86
		2M723014 Total		0	$236.86
		2M723015		0	$1,064.02
			AFUDC	0	$19.07
		2M723015 Total		0	$1,083.09
		2M723020		0	$378.11
		2M723020 Total		0	$378.11
		2M723030		0	$59,026.95
			AFUDC	0	$530.35
		2M723030 Total		0	$59,557.30
		2M723032		0	$35.72
			AFUDC	0	$0.65
		2M723032 Total		0	$36.37
		2M723037		0	$11,648.76
			AFUDC	0	$247.21
		2M723037 Total		0	$11,895.97
		2M723038		0	$291.00
			AFUDC	0	$2.31
		2M723038 Total		0	$293.31
		2M723039		0	$74.07
		2M723039 Total		0	$74.07
		2M723041		0	$20,552.66
			AFUDC	0	$653.04
		2M723041 Total		0	$21,205.70
		2M723055		0	$1,066.07
			AFUDC	0	$29.20
		2M723055 Total		0	$1,095.27
		2M723056		0	$1,135.60
			AFUDC	0	$28.65
		2M723056 Total		0	$1,164.25
		2M723060		0	$119.95
		2M723060 Total		0	$119.95
		2M723063		0	$321.37
			AFUDC	0	$0.50
		2M723063 Total		0	$321.87
		2M723065		0	$235.99
			AFUDC	0	$0.27
		2M723065 Total		0	$236.26
		2M723067		0	$50.25
			AFUDC	0	$2.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723067 Total		0	$52.55
		2M723068		0	$757.01
			AFUDC	0	$2.38
		2M723068 Total		0	$759.39
		2M723069		0	$46.37
		2M723069 Total		0	$46.37
		2M723078		0	$164.67
			AFUDC	0	$0.75
		2M723078 Total		0	$165.42
		2M723079		0	$476.16
			AFUDC	0	$1.07
		2M723079 Total		0	$477.23
		2M723097		0	$71.29
			AFUDC	0	$1.32
		2M723097 Total		0	$72.61
		2M723099		0	$718.63
		2M723099 Total		0	$718.63
		2M723101		0	$205.37
		2M723101 Total		0	$205.37
		2M723103		0	$85.31
			AFUDC	0	$0.09
		2M723103 Total		0	$85.40
		2M723104		0	$180.50
		2M723104 Total		0	$180.50
		2M723111		0	$284.18
		2M723111 Total		0	$284.18
		2M723116		0	$2,579.41
			AFUDC	0	$1.18
		2M723116 Total		0	$2,580.59
		2M723117		0	$238.72
			AFUDC	0	$0.47
		2M723117 Total		0	$239.19
		2M723118		0	$0.00
		2M723118 Total		0	$0.00
		2M723125		0	$2,675.81
			AFUDC	0	$24.10
		2M723125 Total		0	$2,699.91
		2M723126		0	$180.49
		2M723126 Total		0	$180.49
		2M723132		0	$131.32
		2M723132 Total		0	$131.32
		2M723139		0	$330.64
			AFUDC	0	$0.59
		2M723139 Total		0	$331.23
		2M723140		0	$309.74
			AFUDC	0	$0.31
		2M723140 Total		0	$310.05
		2M723141		0	$1,026.73
			AFUDC	0	$24.29
		2M723141 Total		0	$1,051.02
		2M723146		0	$1,123.86
		2M723146 Total		0	$1,123.86
		2M723149		0	$717.38
			AFUDC	0	$2.61
		2M723149 Total		0	$719.99
		2M723151		0	$1,249.71
			AFUDC	0	$2.27
		2M723151 Total		0	$1,251.98
		2M723155		0	$212.13
			AFUDC	0	$0.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M723155 Total		0	$212.64
		2M723157		0	$10,833.99
			AFUDC	0	$18.12
		2M723157 Total		0	$10,852.11
		2M723163		0	$72.06
			AFUDC	0	$0.21
		2M723163 Total		0	$72.27
		2M723167		0	$931.84
			AFUDC	0	$1.72
		2M723167 Total		0	$933.56
		2M723170		0	$603.86
			AFUDC	0	$4.34
		2M723170 Total		0	$608.20
		2M723171		0	$95.44
			AFUDC	0	$0.35
		2M723171 Total		0	$95.79
		2M723174		0	$149.69
		2M723174 Total		0	$149.69
		2M723176		0	$903.77
			AFUDC	0	$25.77
		2M723176 Total		0	$929.54
		2M723179		0	$344.20
		2M723179 Total		0	$344.20
		2M723214		0	-$2,786.58
		2M723214 Total		0	-$2,786.58
		2M723215		0	$25,457.05
			AFUDC	0	$200.77
		2M723215 Total		0	$25,657.82
		2M723225		0	$540.83
			AFUDC	0	$9.17
		2M723225 Total		0	$550.00
		2M723227		0	$790.27
			AFUDC	0	$1.56
		2M723227 Total		0	$791.83
		2M723232		0	$25,612.14
			AFUDC	0	$845.91
		2M723232 Total		0	$26,458.05
		2M723238		0	$4,036.75
			AFUDC	0	$156.17
		2M723238 Total		0	$4,192.92
		2M723241		0	$418.13
			AFUDC	0	$0.81
		2M723241 Total		0	$418.94
		2M723242		0	$3,488.09
			AFUDC	0	$6.04
		2M723242 Total		0	$3,494.13
		2M723245		0	$1,576.49
			AFUDC	0	$0.94
		2M723245 Total		0	$1,577.43
		2M723246		0	$942.99
			AFUDC	0	$4.26
		2M723246 Total		0	$947.25
		2M723247		0	$202.80
		2M723247 Total		0	$202.80
		2M723250		0	$158.26
			AFUDC	0	$3.75
		2M723250 Total		0	$162.01
		2M723251		0	$536.63
			AFUDC	0	$0.98
		2M723251 Total		0	$537.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723253		0	$168.92
			AFUDC	0	$0.31
		2M723253 Total		0	$169.23
		2M723256		0	$687.17
			AFUDC	0	$6.29
		2M723256 Total		0	$693.46
		2M723268		0	$4,276.11
			AFUDC	0	$2.92
		2M723268 Total		0	$4,279.03
		2M723277		0	$270.27
			AFUDC	0	$4.14
		2M723277 Total		0	$274.41
		2M723278		0	$258.71
			AFUDC	0	$0.47
		2M723278 Total		0	$259.18
		2M723279		0	$260.09
			AFUDC	0	$1.96
		2M723279 Total		0	$262.05
		2M723289		0	$251.78
		2M723289 Total		0	$251.78
		2M723309		0	$27.22
			AFUDC	0	$0.69
		2M723309 Total		0	$27.91
		2M723310		0	$147.52
		2M723310 Total		0	$147.52
		2M723332		0	$112.74
			AFUDC	0	$2.13
		2M723332 Total		0	$114.87
		2M723335		0	$5,867.71
			AFUDC	0	$4.47
		2M723335 Total		0	$5,872.18
		2M723337		0	$139.22
			AFUDC	0	$3.30
		2M723337 Total		0	$142.52
		2M723348		0	$25,659.43
			AFUDC	0	$1,105.11
		2M723348 Total		0	$26,764.54
		2M723358		0	$278.43
			AFUDC	0	$6.60
		2M723358 Total		0	$285.03
		2M723360		0	-$182.35
			AFUDC	0	$4.53
		2M723360 Total		0	-$177.82
		2M723376		0	$30,273.78
			AFUDC	0	$1,165.27
		2M723376 Total		0	$31,439.05
		2M723383		0	$553.46
			AFUDC	0	$1.07
		2M723383 Total		0	$554.53
		2M723385		0	$139.22
			AFUDC	0	$3.30
		2M723385 Total		0	$142.52
		2M723386		0	$273.34
			AFUDC	0	$6.88
		2M723386 Total		0	$280.22
		2M723387		0	$31.17
		2M723387 Total		0	$31.17
		2M723392		0	$1,205.01
			AFUDC	0	$2.77
		2M723392 Total		0	$1,207.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723393		0	$513.21
			AFUDC	0	$9.27
		2M723393 Total		0	$522.48
		2M723395		0	$953.93
			AFUDC	0	$26.20
		2M723395 Total		0	$980.13
		2M723408		0	$2,092.38
			AFUDC	0	$1.49
		2M723408 Total		0	$2,093.87
		2M723410		0	$2,273.42
			AFUDC	0	$6.08
		2M723410 Total		0	$2,279.50
		2M723411		0	$2,914.87
			AFUDC	0	$11.73
		2M723411 Total		0	$2,926.60
		2M723414		0	$1,770.22
		2M723414 Total		0	$1,770.22
		2M723416		0	$287.38
		2M723416 Total		0	$287.38
		2M723417		0	$635.36
			AFUDC	0	$16.72
		2M723417 Total		0	$652.08
		2M723421		0	$448.55
		2M723421 Total		0	$448.55
		2M723422		0	$73.67
			AFUDC	0	$2.37
		2M723422 Total		0	$76.04
		2M723424		0	$966.77
			AFUDC	0	$24.79
		2M723424 Total		0	$991.56
		2M723425		0	$189.06
			AFUDC	0	$3.47
		2M723425 Total		0	$192.53
		2M723427		0	$417.64
			AFUDC	0	$9.90
		2M723427 Total		0	$427.54
		2M723428		0	$965.91
			AFUDC	0	$6.21
		2M723428 Total		0	$972.12
		2M723436		0	$184.95
		2M723436 Total		0	$184.95
		2M723439		0	$501.06
		2M723439 Total		0	$501.06
		2M723440		0	$587.28
		2M723440 Total		0	$587.28
		2M723441		0	-$54.37
			AFUDC	0	$2.26
		2M723441 Total		0	-$52.11
		2M723443		0	$198.48
			AFUDC	0	$0.23
		2M723443 Total		0	$198.71
		2M723444		0	$441.18
			AFUDC	0	$0.75
		2M723444 Total		0	$441.93
		2M723446		0	$673.13
		2M723446 Total		0	$673.13
		2M723461		0	$810.77
			AFUDC	0	$29.89
		2M723461 Total		0	$840.66
		2M723469		0	$204.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M723469 Total		0	$204.31
		2M723470		0	$445.33
			AFUDC	0	$11.60
		2M723470 Total		0	$456.93
		2M723477		0	$88.82
			AFUDC	0	$1.10
		2M723477 Total		0	$89.92
		2M723487		0	$55.29
			AFUDC	0	$0.88
		2M723487 Total		0	$56.17
		2M723491		0	$2,042.48
			AFUDC	0	$3.20
		2M723491 Total		0	$2,045.68
		2M723506		0	$153.85
			AFUDC	0	$0.07
		2M723506 Total		0	$153.92
		2M723513		0	$308.38
		2M723513 Total		0	$308.38
		2M723514		0	$152.87
		2M723514 Total		0	$152.87
		2M723515		0	$163.98
			AFUDC	0	$0.90
		2M723515 Total		0	$164.88
		2M723516		0	$778.41
			AFUDC	0	$23.30
		2M723516 Total		0	$801.71
		2M723517		0	$164.80
			AFUDC	0	$1.46
		2M723517 Total		0	$166.26
		2M723519		0	$84.83
			AFUDC	0	$0.15
		2M723519 Total		0	$84.98
		2M723524		0	$3,463.13
			AFUDC	0	$7.53
		2M723524 Total		0	$3,470.66
		2M723535		0	$153.81
			AFUDC	0	$3.84
		2M723535 Total		0	$157.65
		2M723536		0	$503.68
			AFUDC	0	$13.05
		2M723536 Total		0	$516.73
		2M723539		0	$402.76
			AFUDC	0	$1.11
		2M723539 Total		0	$403.87
		2M723542		0	$482.37
			AFUDC	0	$5.41
		2M723542 Total		0	$487.78
		2M723545		0	$320.22
			AFUDC	0	$0.98
		2M723545 Total		0	$321.20
		2M723546		0	$963.68
			AFUDC	0	$6.05
		2M723546 Total		0	$969.73
		2M723561		0	$142.80
		2M723561 Total		0	$142.80
		2M723570		0	$869.66
			AFUDC	0	$2.77
		2M723570 Total		0	$872.43
		2M723574		0	$453.50
			AFUDC	0	$8.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723574 Total		0	$462.48
		2M723576		0	$56.55
			AFUDC	0	$1.47
		2M723576 Total		0	$58.02
		2M723579		0	$386.21
			AFUDC	0	$0.38
		2M723579 Total		0	$386.59
		2M723582		0	$1,377.56
			AFUDC	0	$70.50
		2M723582 Total		0	$1,448.06
		2M723584		0	$46,287.94
			AFUDC	0	$84.45
		2M723584 Total		0	$46,372.39
		2M723587		0	$118.46
			AFUDC	0	$1.60
		2M723587 Total		0	$120.06
		2M723588		0	$141.51
			AFUDC	0	$0.88
		2M723588 Total		0	$142.39
		2M723592		0	$117.33
		2M723592 Total		0	$117.33
		2M723607		0	$3,841.62
			AFUDC	0	$51.58
		2M723607 Total		0	$3,893.20
		2M723611		0	$62.92
			AFUDC	0	$0.28
		2M723611 Total		0	$63.20
		2M723612		0	$344.66
			AFUDC	0	$0.66
		2M723612 Total		0	$345.32
		2M723613		0	$400.05
			AFUDC	0	$2.05
		2M723613 Total		0	$402.10
		2M723614		0	$34.00
			AFUDC	0	$0.88
		2M723614 Total		0	$34.88
		2M723620		0	$896.82
			AFUDC	0	$10.83
		2M723620 Total		0	$907.65
		2M723622		0	-$673.51
			AFUDC	0	$42.05
		2M723622 Total		0	-$631.46
		2M723627		0	$6,227.37
			AFUDC	0	$8.33
		2M723627 Total		0	$6,235.70
		2M723628		0	$422.85
			AFUDC	0	$10.82
		2M723628 Total		0	$433.67
		2M723629		0	$778.51
			AFUDC	0	$1.48
		2M723629 Total		0	$779.99
		2M723634		0	$2,906.72
			AFUDC	0	$19.69
		2M723634 Total		0	$2,926.41
		2M723640		0	$347.80
			AFUDC	0	$0.41
		2M723640 Total		0	$348.21
		2M723650		0	$2,149.09
			AFUDC	0	$10.62
		2M723650 Total		0	$2,159.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723655		0	$169.65
			AFUDC	0	$0.32
		2M723655 Total		0	$169.97
		2M723670		0	$226.18
			AFUDC	0	$4.51
		2M723670 Total		0	$230.69
		2M723678		0	$92.08
		2M723678 Total		0	$92.08
		2M723685		0	$835.62
			AFUDC	0	$40.54
		2M723685 Total		0	$876.16
		2M723687		0	$130.21
			AFUDC	0	$0.26
		2M723687 Total		0	$130.47
		2M723690		0	$202.36
			AFUDC	0	$0.41
		2M723690 Total		0	$202.77
		2M723705		0	$30,131.36
			AFUDC	0	$453.83
		2M723705 Total		0	$30,585.19
		2M723706		0	$3,947.37
			AFUDC	0	$33.33
		2M723706 Total		0	$3,980.70
		2M723718		0	$277.46
			AFUDC	0	$4.15
		2M723718 Total		0	$281.61
		2M723722		0	$260.35
			AFUDC	0	$0.47
		2M723722 Total		0	$260.82
		2M723729		0	$251.65
			AFUDC	0	$1.77
		2M723729 Total		0	$253.42
		2M723733		0	$1,334.15
			AFUDC	0	$1.83
		2M723733 Total		0	$1,335.98
		2M723735		0	$378.04
			AFUDC	0	$0.67
		2M723735 Total		0	$378.71
		2M723742		0	$32.33
			AFUDC	0	$12.92
		2M723742 Total		0	$45.25
		2M723743		0	$2,544.71
			AFUDC	0	$4.00
		2M723743 Total		0	$2,548.71
		2M723748		0	$791.74
			AFUDC	0	$11.67
		2M723748 Total		0	$803.41
		2M723749		0	$586.87
			AFUDC	0	$6.49
		2M723749 Total		0	$593.36
		2M723759		0	-$41.44
			AFUDC	0	$6.11
		2M723759 Total		0	-$35.33
		2M723760		0	$131.25
		2M723760 Total		0	$131.25
		2M723796		0	$227.08
		2M723796 Total		0	$227.08
		2M723810		0	$24.48
			AFUDC	0	$0.25
		2M723810 Total		0	$24.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723846		0	$1,531.49
			AFUDC	0	$2.82
		2M723846 Total		0	$1,534.31
		2M723847		0	$48.97
			AFUDC	0	$0.44
		2M723847 Total		0	$49.41
		2M723879		0	$653.46
			AFUDC	0	$9.62
		2M723879 Total		0	$663.08
		2M723903		0	$224.06
			AFUDC	0	$10.96
		2M723903 Total		0	$235.02
		2M723908		0	$202.29
			AFUDC	0	$2.25
		2M723908 Total		0	$204.54
		2M723911		0	$180.91
			AFUDC	0	$0.29
		2M723911 Total		0	$181.20
		2M723912		0	$1,226.77
			AFUDC	0	$17.41
		2M723912 Total		0	$1,244.18
		2M723913		0	$1,163.90
			AFUDC	0	$2.21
		2M723913 Total		0	$1,166.11
		2M723914		0	$206.86
			AFUDC	0	$0.40
		2M723914 Total		0	$207.26
		2M723915		0	$320.00
			AFUDC	0	$0.79
		2M723915 Total		0	$320.79
		2M723916		0	$404.59
			AFUDC	0	$0.78
		2M723916 Total		0	$405.37
		2M723917		0	$294.22
			AFUDC	0	$3.16
		2M723917 Total		0	$297.38
		2M723928		0	$912.88
			AFUDC	0	$2.64
		2M723928 Total		0	$915.52
		2M723932		0	$3,406.60
			AFUDC	0	$30.08
		2M723932 Total		0	$3,436.68
		2M723938		0	$269.72
			AFUDC	0	$3.02
		2M723938 Total		0	$272.74
		2M723945		0	$33.93
			AFUDC	0	$0.10
		2M723945 Total		0	$34.03
		2M723951		0	$174.85
		2M723951 Total		0	$174.85
		2M723961		0	$17.02
			AFUDC	0	$0.11
		2M723961 Total		0	$17.13
		2M723964		0	$84.74
			AFUDC	0	$0.26
		2M723964 Total		0	$85.00
		2M723971		0	$263.37
		2M723971 Total		0	$263.37
		2M723972		0	$301.59
			AFUDC	0	$12.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M723972 Total		0	$314.48
		2M723973		0	$1,629.81
		2M723973 Total		0	$1,629.81
		2M723974		0	$722.26
		2M723974 Total		0	$722.26
		2M723978		0	$489.38
			AFUDC	0	$0.64
		2M723978 Total		0	$490.02
		2M723980		0	$4,309.56
			AFUDC	0	$60.99
		2M723980 Total		0	$4,370.55
		2M724010		0	$176.66
			AFUDC	0	$0.34
		2M724010 Total		0	$177.00
		2M724015		0	$3,121.41
			AFUDC	0	$2.38
		2M724015 Total		0	$3,123.79
		2M724017		0	$8,055.84
			AFUDC	0	$116.92
		2M724017 Total		0	$8,172.76
		2M724031		0	$2,189.57
			AFUDC	0	$24.89
		2M724031 Total		0	$2,214.46
		2M724032		0	$13.43
		2M724032 Total		0	$13.43
		2M724033		0	$6,404.68
			AFUDC	0	$40.84
		2M724033 Total		0	$6,445.52
		2M724071		0	$61.93
			AFUDC	0	$1.09
		2M724071 Total		0	$63.02
		2M724073		0	$1,123.31
			AFUDC	0	$1.45
		2M724073 Total		0	$1,124.76
		2M724075		0	$1,108.22
			AFUDC	0	$1.95
		2M724075 Total		0	$1,110.17
		2M724076		0	$182.75
			AFUDC	0	$0.29
		2M724076 Total		0	$183.04
		2M724077		0	$135.28
			AFUDC	0	$1.04
		2M724077 Total		0	$136.32
		2M724080		0	$184.33
			AFUDC	0	$0.29
		2M724080 Total		0	$184.62
		2M724082		0	$25.08
			AFUDC	0	$0.09
		2M724082 Total		0	$25.17
		2M724083		0	$206.61
			AFUDC	0	$0.26
		2M724083 Total		0	$206.87
		2M724084		0	$218.05
			AFUDC	0	$0.35
		2M724084 Total		0	$218.40
		2M724086		0	$403.00
			AFUDC	0	$0.67
		2M724086 Total		0	$403.67
		2M724097		0	$363.44
			AFUDC	0	$2.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724097 Total		0	$365.98
		2M724102		0	$910.67
			AFUDC	0	$0.41
		2M724102 Total		0	$911.08
		2M724111		0	$19,374.53
			AFUDC	0	$98.32
		2M724111 Total		0	$19,472.85
		2M724113		0	$1,739.70
		2M724113 Total		0	$1,739.70
		2M724114		0	$114.68
		2M724114 Total		0	$114.68
		2M724123		0	$455.02
			AFUDC	0	$1.45
		2M724123 Total		0	$456.47
		2M724125		0	$369.02
			AFUDC	0	$0.60
		2M724125 Total		0	$369.62
		2M724129		0	$196.46
		2M724129 Total		0	$196.46
		2M724134		0	$472.21
			AFUDC	0	$0.72
		2M724134 Total		0	$472.93
		2M724136		0	$15.90
		2M724136 Total		0	$15.90
		2M724137		0	$23.36
			AFUDC	0	$0.06
		2M724137 Total		0	$23.42
		2M724138		0	$23.36
			AFUDC	0	$0.06
		2M724138 Total		0	$23.42
		2M724145		0	$1,486.34
			AFUDC	0	$5.10
		2M724145 Total		0	$1,491.44
		2M724146		0	$602.26
			AFUDC	0	$2.61
		2M724146 Total		0	$604.87
		2M724147		0	$383.38
		2M724147 Total		0	$383.38
		2M724148		0	$33.91
		2M724148 Total		0	$33.91
		2M724151		0	$100.96
		2M724151 Total		0	$100.96
		2M724155		0	$3,709.08
			AFUDC	0	$0.16
		2M724155 Total		0	$3,709.24
		2M724156		0	$66.87
			AFUDC	0	$0.24
		2M724156 Total		0	$67.11
		2M724157		0	$1,811.31
			AFUDC	0	$8.73
		2M724157 Total		0	$1,820.04
		2M724184		0	$2,187.98
			AFUDC	0	$12.24
		2M724184 Total		0	$2,200.22
		2M724189		0	$67.85
			AFUDC	0	$0.21
		2M724189 Total		0	$68.06
		2M724209		0	$8,063.97
			AFUDC	0	$34.34
		2M724209 Total		0	$8,098.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724212		0	$802.98
			AFUDC	0	$1.47
		2M724212 Total		0	$804.45
		2M724221		0	$717.60
			AFUDC	0	$1.13
		2M724221 Total		0	$718.73
		2M724226		0	$86.02
			AFUDC	0	$0.15
		2M724226 Total		0	$86.17
		2M724253		0	$47.32
			AFUDC	0	$0.12
		2M724253 Total		0	$47.44
		2M724261		0	$569.79
			AFUDC	0	$2.45
		2M724261 Total		0	$572.24
		2M724276		0	$535.75
			AFUDC	0	$2.33
		2M724276 Total		0	$538.08
		2M724277		0	$55,640.78
			AFUDC	0	$226.75
		2M724277 Total		0	$55,867.53
		2M724280		0	$492.98
			AFUDC	0	$1.61
		2M724280 Total		0	$494.59
		2M724281		0	$60.05
			AFUDC	0	$0.15
		2M724281 Total		0	$60.20
		2M724286		0	$4,638.77
			AFUDC	0	$26.08
		2M724286 Total		0	$4,664.85
		2M724308		0	$172.08
			AFUDC	0	$0.26
		2M724308 Total		0	$172.34
		2M724322		0	$609.39
			AFUDC	0	$1.55
		2M724322 Total		0	$610.94
		2M724324		0	$172.08
			AFUDC	0	$0.75
		2M724324 Total		0	$172.83
		2M724336		0	$78.38
			AFUDC	0	$0.35
		2M724336 Total		0	$78.73
		2M724342		0	$118.92
			AFUDC	0	$0.37
		2M724342 Total		0	$119.29
		2M724356		0	$18,022.48
			AFUDC	0	$29.08
		2M724356 Total		0	$18,051.56
		2M724362		0	$239.96
			AFUDC	0	$0.38
		2M724362 Total		0	$240.34
		2M724363		0	$1,095.21
			AFUDC	0	$5.32
		2M724363 Total		0	$1,100.53
		2M724369		0	$292.36
			AFUDC	0	$1.07
		2M724369 Total		0	$293.43
		2M724371		0	$258.10
			AFUDC	0	$1.12
		2M724371 Total		0	$259.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724373		0	$602.26
			AFUDC	0	$2.61
		2M724373 Total		0	$604.87
		2M724380		0	$67.84
			AFUDC	0	$0.19
		2M724380 Total		0	$68.03
		2M724385		0	$323.51
			AFUDC	0	$0.56
		2M724385 Total		0	$324.07
		2M724386		0	$241.14
			AFUDC	0	$0.85
		2M724386 Total		0	$241.99
		2M724403		0	$147.88
			AFUDC	0	$0.40
		2M724403 Total		0	$148.28
		2M724411		0	$0.00
		2M724411 Total		0	$0.00
		2M724413		0	$67.86
			AFUDC	0	$0.24
		2M724413 Total		0	$68.10
		2M724414		0	$35.70
			AFUDC	0	$0.09
		2M724414 Total		0	$35.79
		2M724417		0	$159.64
		2M724417 Total		0	$159.64
		2M724418		0	$344.15
			AFUDC	0	$1.25
		2M724418 Total		0	$345.40
		2M724419		0	$516.24
			AFUDC	0	$2.24
		2M724419 Total		0	$518.48
		2M724427		0	$1,378.22
			AFUDC	0	$4.25
		2M724427 Total		0	$1,382.47
		2M724431		0	$498.47
			AFUDC	0	$2.59
		2M724431 Total		0	$501.06
		2M724439		0	$612.87
			AFUDC	0	$1.00
		2M724439 Total		0	$613.87
		2M724443		0	$182.95
			AFUDC	0	$0.47
		2M724443 Total		0	$183.42
		2M724444		0	$273.03
			AFUDC	0	$0.87
		2M724444 Total		0	$273.90
		2M724446		0	$66.51
			AFUDC	0	$0.12
		2M724446 Total		0	$66.63
		2M724452		0	$1,420.01
			AFUDC	0	$6.17
		2M724452 Total		0	$1,426.18
		2M724455		0	$129.72
		2M724455 Total		0	$129.72
		2M724460		0	$260.59
			AFUDC	0	$1.13
		2M724460 Total		0	$261.72
		2M724467		0	$68.23
			AFUDC	0	$0.31
		2M724467 Total		0	$68.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724471		0	$15,066.20
			AFUDC	0	$66.33
		2M724471 Total		0	$15,132.53
		2M724476		0	$34.04
			AFUDC	0	$0.05
		2M724476 Total		0	$34.09
		2M724481		0	$1,910.90
			AFUDC	0	$3.05
		2M724481 Total		0	$1,913.95
		2M724486		0	$197.56
			AFUDC	0	$0.85
		2M724486 Total		0	$198.41
		2M724487		0	$4,101.14
			AFUDC	0	$7.26
		2M724487 Total		0	$4,108.40
		2M724488		0	$688.31
			AFUDC	0	$2.99
		2M724488 Total		0	$691.30
		2M724495		0	$4,765.18
			AFUDC	0	$12.08
		2M724495 Total		0	$4,777.26
		2M724497		0	$14,223.61
			AFUDC	0	$93.15
		2M724497 Total		0	$14,316.76
		2M724503		0	$67.86
			AFUDC	0	$0.22
		2M724503 Total		0	$68.08
		2M724505		0	$18.45
			AFUDC	0	$0.06
		2M724505 Total		0	$18.51
		2M724506		0	$28.06
			AFUDC	0	$0.09
		2M724506 Total		0	$28.15
		2M724511		0	$1,912.58
			AFUDC	0	$8.18
		2M724511 Total		0	$1,920.76
		2M724517		0	$541.24
			AFUDC	0	$1.51
		2M724517 Total		0	$542.75
		2M724523		0	$1,390.25
			AFUDC	0	$5.98
		2M724523 Total		0	$1,396.23
		2M724525		0	$2,651.13
			AFUDC	0	$6.68
		2M724525 Total		0	$2,657.81
		2M724527		0	$473.21
			AFUDC	0	$2.05
		2M724527 Total		0	$475.26
		2M724533		0	$47.11
			AFUDC	0	$0.15
		2M724533 Total		0	$47.26
		2M724534		0	$590.45
			AFUDC	0	$2.56
		2M724534 Total		0	$593.01
		2M724535		0	$50.90
			AFUDC	0	$0.16
		2M724535 Total		0	$51.06
		2M820007		0	$195.29
			AFUDC	0	$0.85
		2M820007 Total		0	$196.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820008		0	$129.07
			AFUDC	0	$0.56
		2M820008 Total		0	$129.63
		2M820010		0	$1,021.86
			AFUDC	0	$4.45
		2M820010 Total		0	$1,026.31
		2W221257		0	$676.94
			AFUDC	0	$1.55
		2W221257 Total		0	$678.49
		2W221327		0	-$57.34
		2W221327 Total		0	-$57.34
		2W221434		0	-$539.15
			AFUDC	0	-$2.45
		2W221434 Total		0	-$541.60
		2W221798		0	-$0.30
		2W221798 Total		0	-$0.30
		2W221833		0	$0.00
		2W221833 Total		0	$0.00
		2W222222		0	$111.98
		2W222222 Total		0	$111.98
		2W420697		0	-$110.84
		2W420697 Total		0	-$110.84
		2W421401		0	-$1,105.77
		2W421401 Total		0	-$1,105.77
		2W421721		0	$495.16
			AFUDC	0	$1.57
		2W421721 Total		0	$496.73
		2W421910		0	$71.73
		2W421910 Total		0	$71.73
		2W422350		0	-$292.00
		2W422350 Total		0	-$292.00
		2W422413		0	$6.50
			AFUDC	0	$7.16
		2W422413 Total		0	$13.66
		2W520005		0	$1,169.12
			AFUDC	0	$0.61
		2W520005 Total		0	$1,169.73
		2W520339		0	-$94.83
		2W520339 Total		0	-$94.83
		2W520546		0	-$1,316.64
			AFUDC	0	$43.69
		2W520546 Total		0	-$1,272.95
		2W520556		0	$18.36
		2W520556 Total		0	$18.36
		2W520789		0	$165.40
			AFUDC	0	$1.63
		2W520789 Total		0	$167.03
		2W520865		0	$450.53
			AFUDC	0	$1.54
		2W520865 Total		0	$452.07
		2W520897		0	$298.74
		2W520897 Total		0	$298.74
		2W520926		0	-$1.03
		2W520926 Total		0	-$1.03
		2W521006		0	-$54.76
		2W521006 Total		0	-$54.76
		2W521038		0	$17.72
			AFUDC	0	$0.41
		2W521038 Total		0	$18.13
		2W521050		0	-$38.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2W521050	AFUDC	0	$3.20
		2W521050 Total		0	-$35.36
		2W521123		0	$99.54
		2W521123 Total		0	$99.54
		2W521210		0	$0.00
			AFUDC	0	$9.56
		2W521210 Total		0	$9.56
		2W521230		0	$17.48
		2W521230 Total		0	$17.48
		2W521232		0	$41.46
		2W521232 Total		0	$41.46
		2W521278		0	-$0.34
		2W521278 Total		0	-$0.34
		2W521333		0	$218.62
			AFUDC	0	$1.80
		2W521333 Total		0	$220.42
		2W521427		0	$0.00
		2W521427 Total		0	$0.00
		2W521464		0	$613.12
		2W521464 Total		0	$613.12
		2W521552		0	$24.62
		2W521552 Total		0	$24.62
		2W521782		0	-$2.18
		2W521782 Total		0	-$2.18
		2W521845		0	$541.07
		2W521845 Total		0	$541.07
		2W521908		0	$38.06
		2W521908 Total		0	$38.06
		2W522054		0	$111.17
			AFUDC	0	$8.92
		2W522054 Total		0	$120.09
		2W522081		0	$165.66
		2W522081 Total		0	$165.66
		2W522083		0	$421.36
			AFUDC	0	$3.32
		2W522083 Total		0	$424.68
		2W522103		0	$7.60
		2W522103 Total		0	$7.60
		2W522107		0	$164.17
			AFUDC	0	$9.09
		2W522107 Total		0	$173.26
		2W522119		0	$642.54
			AFUDC	0	$9.68
		2W522119 Total		0	$652.22
		2W522167		0	$155.25
			AFUDC	0	$1.51
		2W522167 Total		0	$156.76
		2W522235		0	$636.62
		2W522235 Total		0	$636.62
		2W620209		0	$200.34
			AFUDC	0	$22.69
		2W620209 Total		0	$223.03
		2W620219		0	$14.03
		2W620219 Total		0	$14.03
		2W620271		0	$10.25
			AFUDC	0	$0.12
		2W620271 Total		0	$10.37
		2W620368		0	$110.29
		2W620368 Total		0	$110.29
		2W620390		0	-$18.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2W620390 Total		0	-$18.56
		2W620396		0	$408.73
		2W620396 Total		0	$408.73
		2W620417		0	$293.13
		2W620417 Total		0	$293.13
		2W620473		0	-$13.84
		2W620473 Total		0	-$13.84
		2W620478		0	$182.48
			AFUDC	0	$1.26
		2W620478 Total		0	$183.74
		2W620485		0	$82.89
			AFUDC	0	$6.24
		2W620485 Total		0	$89.13
		2W620512		0	$97.35
		2W620512 Total		0	$97.35
		2W620515		0	$68.83
		2W620515 Total		0	$68.83
		2W620523		0	$171.49
		2W620523 Total		0	$171.49
		2W620525		0	-$4.11
		2W620525 Total		0	-$4.11
		2W620596		0	$372.97
		2W620596 Total		0	$372.97
		2W620630		0	$66.34
		2W620630 Total		0	$66.34
		2W620651		0	$810.26
			AFUDC	0	$6.25
		2W620651 Total		0	$816.51
		2W620671		0	-$127.58
		2W620671 Total		0	-$127.58
		2W620686		0	$477.80
		2W620686 Total		0	$477.80
		2W620706		0	-$156.97
			AFUDC	0	$0.27
		2W620706 Total		0	-$156.70
		2W620731		0	$126.27
		2W620731 Total		0	$126.27
		2W620732		0	$1,573.16
			AFUDC	0	$37.27
		2W620732 Total		0	$1,610.43
		2W620737		0	$321.30
		2W620737 Total		0	$321.30
		2W620745		0	-$665.91
		2W620745 Total		0	-$665.91
		2W620773		0	-$21.72
		2W620773 Total		0	-$21.72
		2W620779		0	-$665.99
			AFUDC	0	$19.57
		2W620779 Total		0	-$646.42
		2W620794		0	-$1,806.66
			AFUDC	0	$13.07
		2W620794 Total		0	-$1,793.59
		2W620818		0	-$7.38
		2W620818 Total		0	-$7.38
		2W620826		0	$1,092.25
			AFUDC	0	$0.83
		2W620826 Total		0	$1,093.08
		2W620844		0	$133.70
		2W620844 Total		0	$133.70
		2W620850		0	$137.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2W620850 Total		0	$137.65
		2W620869		0	-$26.55
		2W620869 Total		0	-$26.55
		2W620882		0	$47.49
		2W620882 Total		0	$47.49
		2W620890		0	$75.74
		2W620890 Total		0	$75.74
		2W620907		0	$77.82
		2W620907 Total		0	$77.82
		2W620911		0	$530.48
			AFUDC	0	$0.78
		2W620911 Total		0	$531.26
		2W620912	AFUDC	0	$0.08
		2W620912 Total		0	$0.08
		2W620924		0	-$1,048.62
			AFUDC	0	-$1.06
		2W620924 Total		0	-$1,049.68
		2W620930		0	$28.14
			AFUDC	0	$0.47
		2W620930 Total		0	$28.61
		2W620932		0	-$0.66
		2W620932 Total		0	-$0.66
		2W620933		0	$3,078.98
			AFUDC	0	$11.88
		2W620933 Total		0	$3,090.86
		2W620951		0	$323.89
		2W620951 Total		0	$323.89
		2W620967		0	$886.22
			AFUDC	0	$20.64
		2W620967 Total		0	$906.86
		3H221488		0	-$1,518.30
		3H221488 Total		0	-$1,518.30
		3H321826		0	$704.71
			AFUDC	0	$5.01
		3H321826 Total		0	$709.72
		3H321908		0	$847.79
			AFUDC	0	$1.13
		3H321908 Total		0	$848.92
		3H322174		0	-$1,625.73
			AFUDC	0	-$32.74
		3H322174 Total		0	-$1,658.47
		3H420115		0	$1,225.66
			AFUDC	0	$5.56
		3H420115 Total		0	$1,231.22
		3H420826		0	-$542.72
			AFUDC	0	$36.85
		3H420826 Total		0	-$505.87
		3H420827		0	-$16.92
		3H420827 Total		0	-$16.92
		3H420834		0	$1.55
			AFUDC	0	$77.18
		3H420834 Total		0	$78.73
		3H420859		0	-$1,198.81
		3H420859 Total		0	-$1,198.81
		3H421088		0	-$1,028.09
		3H421088 Total		0	-$1,028.09
		3H421138		0	-$2,623.37
		3H421138 Total		0	-$2,623.37
		3H421141		0	-$233.29
		3H421141 Total		0	-$233.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H421547		0	$2.99
		3H421547 Total		0	$2.99
		3H422218		0	$294.65
			AFUDC	0	$2.57
		3H422218 Total		0	$297.22
		3H422581		0	-$31.73
		3H422581 Total		0	-$31.73
		3H520351		0	-$1,950.57
			AFUDC	0	-$262.94
		3H520351 Total		0	-$2,213.51
		3H520424		0	$7,781.06
			AFUDC	0	$26.82
		3H520424 Total		0	$7,807.88
		3H520674		0	$789.52
			AFUDC	0	$1.36
		3H520674 Total		0	$790.88
		3H520753		0	$0.96
		3H520753 Total		0	$0.96
		3H521392		0	$0.00
			AFUDC	0	$21.62
		3H521392 Total		0	$21.62
		3H521442		0	$243.07
			AFUDC	0	$4.65
		3H521442 Total		0	$247.72
		3H521679		0	-$932.01
		3H521679 Total		0	-$932.01
		3H521700		0	-$802.79
		3H521700 Total		0	-$802.79
		3H521705		0	$364.33
			AFUDC	0	$38.13
		3H521705 Total		0	$402.46
		3H521745		0	$6.50
			AFUDC	0	$6.75
		3H521745 Total		0	$13.25
		3H521808		0	$18,669.56
			AFUDC	0	$25.04
		3H521808 Total		0	$18,694.60
		3H521827		0	$379.37
			AFUDC	0	$40.36
		3H521827 Total		0	$419.73
		3H521828		0	$6.50
			AFUDC	0	$6.75
		3H521828 Total		0	$13.25
		3H521829		0	$181.60
			AFUDC	0	$9.24
		3H521829 Total		0	$190.84
		3H522030		0	$2.34
			AFUDC	0	$3.43
		3H522030 Total		0	$5.77
		3H522065		0	$0.00
		3H522065 Total		0	$0.00
		3H522302		0	$1,504.31
			AFUDC	0	$6.38
		3H522302 Total		0	$1,510.69
		3H620039		0	-$249.79
		3H620039 Total		0	-$249.79
		3H620115		0	$1,476.79
			AFUDC	0	$17.97
		3H620115 Total		0	$1,494.76
		3H620155		0	$701.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H620155 Total		0	$701.43
		3H620189		0	-$1,475.61
		3H620189 Total		0	-$1,475.61
		3H620198		0	$2,755.98
			AFUDC	0	$42.07
		3H620198 Total		0	$2,798.05
		3H620266		0	$0.00
			AFUDC	0	$2.53
		3H620266 Total		0	$2.53
		3H621022		0	$4,609.56
			AFUDC	0	$3.52
		3H621022 Total		0	$4,613.08
		3H621038		0	-$0.97
		3H621038 Total		0	-$0.97
		3H621152		0	$0.00
		3H621152 Total		0	$0.00
		3H621156		0	$1,394.01
		3H621156 Total		0	$1,394.01
		3H621161		0	$497.31
			AFUDC	0	$135.28
		3H621161 Total		0	$632.59
		3H621170		0	$701.43
		3H621170 Total		0	$701.43
		3H621171		0	$28,293.97
			AFUDC	0	$125.61
		3H621171 Total		0	$28,419.58
		3H621240		0	-$44.72
		3H621240 Total		0	-$44.72
		3H621261		0	$29,390.89
			AFUDC	0	$50.98
		3H621261 Total		0	$29,441.87
		3H621276		0	$168.92
		3H621276 Total		0	$168.92
		3H621290		0	$154.32
		3H621290 Total		0	$154.32
		3H621311		0	$1,490.23
			AFUDC	0	$651.51
		3H621311 Total		0	$2,141.74
		3H621318		0	$935.25
		3H621318 Total		0	$935.25
		3H621320		0	$0.00
			AFUDC	0	$0.00
		3H621320 Total		0	$0.00
		3H621355		0	-$6.50
		3H621355 Total		0	-$6.50
		3H621381		0	$3,723.64
			AFUDC	0	$7.81
		3H621381 Total		0	$3,731.45
		3H621384		0	$399.84
			AFUDC	0	$1.80
		3H621384 Total		0	$401.64
		3H621395	AFUDC	0	$7.57
		3H621395 Total		0	$7.57
		3H621438		0	$1,686.91
			AFUDC	0	$4.62
		3H621438 Total		0	$1,691.53
		3H621467		0	$13,201.89
			AFUDC	0	$65.60
		3H621467 Total		0	$13,267.49
		3H621475		0	$1,226.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H621475	AFUDC	0	$25.26
		3H621475 Total		0	$1,251.94
		3H621486		0	$15.38
		3H621486 Total		0	$15.38
		3H621509		0	$796.64
			AFUDC	0	$0.13
		3H621509 Total		0	$796.77
		3H621517		0	$1,123.18
			AFUDC	0	$3.48
		3H621517 Total		0	$1,126.66
		3H621519		0	$7,028.57
			AFUDC	0	$84.96
		3H621519 Total		0	$7,113.53
		3H621523		0	$626.18
			AFUDC	0	$1.45
		3H621523 Total		0	$627.63
		3H621528	AFUDC	0	$13.31
		3H621528 Total		0	$13.31
		3H621529		0	-$104.64
		3H621529 Total		0	-$104.64
		3H621571		0	$3,332.65
			AFUDC	0	$4.41
		3H621571 Total		0	$3,337.06
		3H621624		0	-$6.50
		3H621624 Total		0	-$6.50
		3H621641		0	-$183.73
			AFUDC	0	$23.47
		3H621641 Total		0	-$160.26
		3H621646		0	$229.96
			AFUDC	0	$0.71
		3H621646 Total		0	$230.67
		3H621713		0	$775.39
			AFUDC	0	$9.20
		3H621713 Total		0	$784.59
		3H621714		0	-$6.50
		3H621714 Total		0	-$6.50
		3H621757		0	$18.14
			AFUDC	0	$0.07
		3H621757 Total		0	$18.21
		3H621780		0	$835.78
			AFUDC	0	$1.72
		3H621780 Total		0	$837.50
		3H621787		0	-$13.00
		3H621787 Total		0	-$13.00
		3H621799	AFUDC	0	$44.53
		3H621799 Total		0	$44.53
		3H621831		0	$233.82
		3H621831 Total		0	$233.82
		3H621832	AFUDC	0	$2.16
		3H621832 Total		0	$2.16
		3H621885		0	$731.53
			AFUDC	0	$0.88
		3H621885 Total		0	$732.41
		3H621905		0	$1,462.10
			AFUDC	0	$14.92
		3H621905 Total		0	$1,477.02
		3H621942		0	$233.04
		3H621942 Total		0	$233.04
		3H621961		0	$113.72
		3H621961 Total		0	$113.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H621966		0	$0.00
		3H621966 Total		0	$0.00
		3H621985	AFUDC	0	$5.75
		3H621985 Total		0	$5.75
		3H621998		0	$57.89
		3H621998 Total		0	$57.89
		3H621999		0	-$6.50
		3H621999 Total		0	-$6.50
		3H622025		0	$0.00
			AFUDC	0	$389.66
		3H622025 Total		0	$389.66
		3H622027		0	-$6.50
		3H622027 Total		0	-$6.50
		3H622045		0	$14.78
		3H622045 Total		0	$14.78
		3H622055		0	$137.93
		3H622055 Total		0	$137.93
		3H622059		0	$248.90
			AFUDC	0	$2.96
		3H622059 Total		0	$251.86
		3H622067		0	$1,672.85
			AFUDC	0	$35.74
		3H622067 Total		0	$1,708.59
		3H622092	AFUDC	0	$0.35
		3H622092 Total		0	$0.35
		3H622095		0	$358.13
			AFUDC	0	$3.09
		3H622095 Total		0	$361.22
		3H622114		0	$465.88
			AFUDC	0	$20.58
		3H622114 Total		0	$486.46
		3H622122		0	$701.45
		3H622122 Total		0	$701.45
		3H622177	AFUDC	0	$0.26
		3H622177 Total		0	$0.26
		3H622184		0	$271.20
			AFUDC	0	$0.54
		3H622184 Total		0	$271.74
		3H622266		0	$3,375.84
			AFUDC	0	$9.23
		3H622266 Total		0	$3,385.07
		3H622270		0	$0.00
		3H622270 Total		0	$0.00
		3H622289	AFUDC	0	$0.67
		3H622289 Total		0	$0.67
		3H622298		0	-$0.03
		3H622298 Total		0	-$0.03
		3H622313		0	$2,914.84
		3H622313 Total		0	$2,914.84
		3H622317		0	$2,092.35
		3H622317 Total		0	$2,092.35
		3H622324		0	$1,305.67
			AFUDC	0	$3.77
		3H622324 Total		0	$1,309.44
		3H622325		0	-$527.45
		3H622325 Total		0	-$527.45
		3H622327		0	$1,464.98
			AFUDC	0	$5.35
		3H622327 Total		0	$1,470.33
		3H622328		0	$185.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H622328 Total		0	$185.70
		3H622329	AFUDC	0	$0.27
		3H622329 Total		0	$0.27
		3H622330	AFUDC	0	$1.59
		3H622330 Total		0	$1.59
		3H622333		0	$613.48
			AFUDC	0	-$0.28
		3H622333 Total		0	$613.20
		3H622345		0	$696.27
			AFUDC	0	$1.54
		3H622345 Total		0	$697.81
		3H622346		0	$266.80
			AFUDC	0	$2.21
		3H622346 Total		0	$269.01
		3H622349	AFUDC	0	$3.45
		3H622349 Total		0	$3.45
		3H622356		0	$1,115.29
		3H622356 Total		0	$1,115.29
		3H622359		0	$0.02
		3H622359 Total		0	$0.02
		3H622360		0	$0.03
		3H622360 Total		0	$0.03
		3H622383		0	$33.28
		3H622383 Total		0	$33.28
		3H622384		0	$0.02
		3H622384 Total		0	$0.02
		3H622418		0	$0.02
		3H622418 Total		0	$0.02
		3H622419	AFUDC	0	$0.04
		3H622419 Total		0	$0.04
		3H622420		0	$879.32
			AFUDC	0	$4.05
		3H622420 Total		0	$883.37
		3H622421		0	$0.00
		3H622421 Total		0	$0.00
		3H622432		0	$4,837.17
		3H622432 Total		0	$4,837.17
		3H622433		0	$8,953.65
			AFUDC	0	$46.89
		3H622433 Total		0	$9,000.54
		3H622451		0	$609.59
		3H622451 Total		0	$609.59
		3H622456		0	$32.87
		3H622456 Total		0	$32.87
		3H622464		0	$210.65
		3H622464 Total		0	$210.65
		3H622469		0	$123.62
		3H622469 Total		0	$123.62
		3H622474	AFUDC	0	$5.56
		3H622474 Total		0	$5.56
		3H622475	AFUDC	0	$1.11
		3H622475 Total		0	$1.11
		3H622476		0	$21,540.93
		3H622476 Total		0	$21,540.93
		3H622482		0	$1,861.09
			AFUDC	0	$10.10
		3H622482 Total		0	$1,871.19
		3H622490		0	$0.01
		3H622490 Total		0	$0.01
		3H622494		0	$279.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H622494 Total		0	$279.84
		3H622510		0	$2,059.11
		3H622510 Total		0	$2,059.11
		3H622522		0	$4,539.81
		3H622522 Total		0	$4,539.81
		3H622523		0	-$1,544.52
		3H622523 Total		0	-$1,544.52
		3H622542		0	$400.21
		3H622542 Total		0	$400.21
		3H622560	AFUDC	0	$2.79
		3H622560 Total		0	$2.79
		3H622571		0	$154.50
			AFUDC	0	$35.99
		3H622571 Total		0	$190.49
		3H622575		0	$0.02
		3H622575 Total		0	$0.02
		3H622576		0	$0.02
		3H622576 Total		0	$0.02
		3H622577		0	$3,710.80
		3H622577 Total		0	$3,710.80
		3H622584		0	$1,074.58
		3H622584 Total		0	$1,074.58
		3H622604		0	$1,198.79
			AFUDC	0	$2.17
		3H622604 Total		0	$1,200.96
		3H622605	AFUDC	0	$4.08
		3H622605 Total		0	$4.08
		3H622607		0	$56.04
		3H622607 Total		0	$56.04
		3H622612		0	$0.02
		3H622612 Total		0	$0.02
		3H622620		0	$1,479.42
		3H622620 Total		0	$1,479.42
		3H622647		0	$1,803.65
			AFUDC	0	$6.24
		3H622647 Total		0	$1,809.89
		3H622669		0	$286.44
		3H622669 Total		0	$286.44
		3H622671	AFUDC	0	$2.80
		3H622671 Total		0	$2.80
		3H622672		0	$24.93
			AFUDC	0	$1.71
		3H622672 Total		0	$26.64
		3H622673		0	$0.02
		3H622673 Total		0	$0.02
		3H622674		0	$542.65
			AFUDC	0	$10.25
		3H622674 Total		0	$552.90
		3H622684		0	$181.66
		3H622684 Total		0	$181.66
		3H622693	AFUDC	0	$16.03
		3H622693 Total		0	$16.03
		3H622697		0	$749.19
		3H622697 Total		0	$749.19
		3H622710		0	$1,049.02
		3H622710 Total		0	$1,049.02
		3H622711		0	$0.02
		3H622711 Total		0	$0.02
		3H622714		0	$4,473.43
			AFUDC	0	$24.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H622714 Total		0	$4,498.23
		3H622718		0	$14,112.58
		3H622718 Total		0	$14,112.58
		3H622723		0	$49.33
			AFUDC	0	$1.82
		3H622723 Total		0	$51.15
		3H622724		0	$0.04
		3H622724 Total		0	$0.04
		3H622727		0	$2,170.42
			AFUDC	0	$4.42
		3H622727 Total		0	$2,174.84
		3H622728		0	$233.96
		3H622728 Total		0	$233.96
		3H622736		0	$310.31
		3H622736 Total		0	$310.31
		3H622741		0	$299.87
			AFUDC	0	$1.22
		3H622741 Total		0	$301.09
		3H622744		0	-$377.41
			AFUDC	0	$12.12
		3H622744 Total		0	-$365.29
		3H622745		0	$0.04
		3H622745 Total		0	$0.04
		3H622746		0	$1,608.57
			AFUDC	0	$1.69
		3H622746 Total		0	$1,610.26
		3H622747		0	$118.66
			AFUDC	0	$0.77
		3H622747 Total		0	$119.43
		3H622749		0	$29.15
			AFUDC	0	$2.86
		3H622749 Total		0	$32.01
		3H622750		0	-$2,485.12
			AFUDC	0	$3.41
		3H622750 Total		0	-$2,481.71
		3H622751		0	$1,477.78
			AFUDC	0	$4.09
		3H622751 Total		0	$1,481.87
		3H720010		0	$501.52
			AFUDC	0	$5.86
		3H720010 Total		0	$507.38
		3H720011		0	$29.92
			AFUDC	0	$0.56
		3H720011 Total		0	$30.48
		3H720012		0	$22.44
			AFUDC	0	$0.59
		3H720012 Total		0	$23.03
		3H720013		0	$33.22
			AFUDC	0	$0.43
		3H720013 Total		0	$33.65
		3H720014		0	-$0.26
			AFUDC	0	$0.26
		3H720014 Total		0	$0.00
		3H720021		0	$1,182.67
			AFUDC	0	$42.82
		3H720021 Total		0	$1,225.49
		3H720023		0	$348.29
			AFUDC	0	$0.50
		3H720023 Total		0	$348.79
		3H720024		0	$1,602.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720024	AFUDC	0	$3.46
		3H720024 Total		0	$1,605.69
		3H720029		0	$933.98
			AFUDC	0	$5.44
		3H720029 Total		0	$939.42
		3H720030		0	$17,515.95
			AFUDC	0	$42.32
		3H720030 Total		0	$17,558.27
		3H720058		0	$106.25
			AFUDC	0	$0.17
		3H720058 Total		0	$106.42
		3H720064		0	$202.52
			AFUDC	0	$0.30
		3H720064 Total		0	$202.82
		3H720065		0	$106.25
			AFUDC	0	$0.17
		3H720065 Total		0	$106.42
		3H720070		0	$35.32
			AFUDC	0	$0.11
		3H720070 Total		0	$35.43
		3H720077		0	$0.00
		3H720077 Total		0	$0.00
		3H720083		0	$1,986.82
			AFUDC	0	$3.02
		3H720083 Total		0	$1,989.84
		3H720091		0	$7,051.78
			AFUDC	0	$10.77
		3H720091 Total		0	$7,062.55
		3H720092		0	$741.02
			AFUDC	0	$1.11
		3H720092 Total		0	$742.13
		3H720094		0	$758.39
			AFUDC	0	$1.08
		3H720094 Total		0	$759.47
		3H720101		0	$3,093.20
			AFUDC	0	$4.04
		3H720101 Total		0	$3,097.24
		3H720103		0	$0.00
		3H720103 Total		0	$0.00
		3H720104		0	$656.83
			AFUDC	0	$2.42
		3H720104 Total		0	$659.25
		3H720107		0	-$0.62
			AFUDC	0	$0.62
		3H720107 Total		0	$0.00
		3H720108		0	$610.70
			AFUDC	0	$0.62
		3H720108 Total		0	$611.32
		3H720113		0	$215.51
			AFUDC	0	$0.32
		3H720113 Total		0	$215.83
		3H720119		0	$442.55
			AFUDC	0	$4.62
		3H720119 Total		0	$447.17
		3H720126		0	$683.82
			AFUDC	0	$0.88
		3H720126 Total		0	$684.70
		3H720135		0	$235.38
			AFUDC	0	$1.71
		3H720135 Total		0	$237.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720137		0	$733.42
			AFUDC	0	$0.73
		3H720137 Total		0	$734.15
		3H720151		0	$598.75
			AFUDC	0	$0.82
		3H720151 Total		0	$599.57
		3H720162		0	$328.62
			AFUDC	0	$0.49
		3H720162 Total		0	$329.11
		3H720172		0	$288.83
			AFUDC	0	$0.39
		3H720172 Total		0	$289.22
		3H720192		0	$982.14
			AFUDC	0	$0.95
		3H720192 Total		0	$983.09
		3H720193		0	$34,216.77
			AFUDC	0	$55.64
		3H720193 Total		0	$34,272.41
		3H720194		0	$648.33
			AFUDC	0	$2.67
		3H720194 Total		0	$651.00
		3H720198		0	$395.17
			AFUDC	0	$0.43
		3H720198 Total		0	$395.60
		3H720203		0	$1,046.98
		3H720203 Total		0	$1,046.98
		3H720207		0	$455.94
			AFUDC	0	$20.86
		3H720207 Total		0	$476.80
		3H720212		0	$2,048.25
			AFUDC	0	$14.08
		3H720212 Total		0	$2,062.33
		3H720243		0	$332.29
			AFUDC	0	$0.41
		3H720243 Total		0	$332.70
		3H720256		0	$329.36
			AFUDC	0	$7.70
		3H720256 Total		0	$337.06
		3H720277		0	$19,166.25
			AFUDC	0	$93.24
		3H720277 Total		0	$19,259.49
		3H720280		0	$27,859.93
			AFUDC	0	$569.22
		3H720280 Total		0	$28,429.15
		3H720285		0	$682.59
			AFUDC	0	$0.32
		3H720285 Total		0	$682.91
		3H720298		0	$170.23
			AFUDC	0	$0.27
		3H720298 Total		0	$170.50
		3H720325		0	$13,135.38
			AFUDC	0	$29.16
		3H720325 Total		0	$13,164.54
		3H720327		0	$180.10
			AFUDC	0	$0.32
		3H720327 Total		0	$180.42
		3H720357		0	$231.69
			AFUDC	0	$0.39
		3H720357 Total		0	$232.08
		3H720360		0	$40,260.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720360	AFUDC	0	$1,275.81
		3H720360 Total		0	$41,536.67
		3H720390		0	$7,929.13
			AFUDC	0	$29.72
		3H720390 Total		0	$7,958.85
		3H720391		0	$1,708.11
			AFUDC	0	$2.64
		3H720391 Total		0	$1,710.75
		3H720392		0	$30.22
			AFUDC	0	$0.03
		3H720392 Total		0	$30.25
		3H720394		0	$289.04
			AFUDC	0	$0.37
		3H720394 Total		0	$289.41
		3H720400		0	$354.20
			AFUDC	0	$0.62
		3H720400 Total		0	$354.82
		3H720401		0	$310.92
			AFUDC	0	$5.76
		3H720401 Total		0	$316.68
		3H720407		0	$272.08
			AFUDC	0	$5.79
		3H720407 Total		0	$277.87
		3H720409		0	$6,715.29
			AFUDC	0	$2.77
		3H720409 Total		0	$6,718.06
		3H720410		0	$48,059.19
			AFUDC	0	$182.42
		3H720410 Total		0	$48,241.61
		3H720411		0	$16,953.30
			AFUDC	0	$1,941.54
		3H720411 Total		0	$18,894.84
		3H720425		0	$5,732.67
			AFUDC	0	$88.70
		3H720425 Total		0	$5,821.37
		3H720426		0	$10,867.70
			AFUDC	0	$5.94
		3H720426 Total		0	$10,873.64
		3H720438		0	$597.01
			AFUDC	0	$1.02
		3H720438 Total		0	$598.03
		3H720440		0	$407.61
			AFUDC	0	$1.02
		3H720440 Total		0	$408.63
		3H720441		0	$1,184.07
			AFUDC	0	$1.80
		3H720441 Total		0	$1,185.87
		3H720446		0	$322.96
			AFUDC	0	$0.51
		3H720446 Total		0	$323.47
		3H720449		0	$2,691.11
			AFUDC	0	$0.89
		3H720449 Total		0	$2,692.00
		3H720481		0	$165.56
			AFUDC	0	$0.09
		3H720481 Total		0	$165.65
		3H720487		0	$330.63
			AFUDC	0	$0.53
		3H720487 Total		0	$331.16
		3H720494		0	$2,396.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720494	AFUDC	0	$1.98
		3H720494 Total		0	$2,398.62
		3H720502		0	$1,003.04
			AFUDC	0	$1.47
		3H720502 Total		0	$1,004.51
		3H720505		0	$568.79
			AFUDC	0	$0.91
		3H720505 Total		0	$569.70
		3H720516		0	$26,742.83
			AFUDC	0	$459.35
		3H720516 Total		0	$27,202.18
		3H720523		0	$1,501.59
			AFUDC	0	$2.32
		3H720523 Total		0	$1,503.91
		3H720528		0	$351.66
			AFUDC	0	$0.57
		3H720528 Total		0	$352.23
		3H720549		0	$77.73
			AFUDC	0	$0.57
		3H720549 Total		0	$78.30
		3H720550		0	$426.47
			AFUDC	0	$11.86
		3H720550 Total		0	$438.33
		3H720551		0	$992.86
			AFUDC	0	$4.88
		3H720551 Total		0	$997.74
		3H720559		0	$1,166.40
			AFUDC	0	$2.56
		3H720559 Total		0	$1,168.96
		3H720562		0	$3,440.75
			AFUDC	0	$33.28
		3H720562 Total		0	$3,474.03
		3H720567		0	$1,255.09
			AFUDC	0	$1.84
		3H720567 Total		0	$1,256.93
		3H720568		0	$998.60
			AFUDC	0	$1.66
		3H720568 Total		0	$1,000.26
		3H720569		0	$3,330.72
			AFUDC	0	$32.64
		3H720569 Total		0	$3,363.36
		3H720572		0	$1,326.94
			AFUDC	0	$125.68
		3H720572 Total		0	$1,452.62
		3H720573		0	$764.14
			AFUDC	0	$28.38
		3H720573 Total		0	$792.52
		3H720585		0	$548.02
			AFUDC	0	$0.92
		3H720585 Total		0	$548.94
		3H720586		0	$1,687.38
			AFUDC	0	$3.81
		3H720586 Total		0	$1,691.19
		3H720588		0	$2,027.60
			AFUDC	0	$3.02
		3H720588 Total		0	$2,030.62
		3H720593		0	$2,136.68
			AFUDC	0	$3.58
		3H720593 Total		0	$2,140.26
		3H720594		0	$2,579.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720594	AFUDC	0	$0.16
		3H720594 Total		0	$2,580.04
		3H720595		0	$2,883.26
			AFUDC	0	$4.40
		3H720595 Total		0	$2,887.66
		3H720605		0	$4,397.67
			AFUDC	0	$124.24
		3H720605 Total		0	$4,521.91
		3H720614		0	$208.35
			AFUDC	0	$0.32
		3H720614 Total		0	$208.67
		3H720615		0	$579.83
			AFUDC	0	$1.04
		3H720615 Total		0	$580.87
		3H720626		0	$804.80
			AFUDC	0	$2.04
		3H720626 Total		0	$806.84
		3H720629		0	$1,415.93
			AFUDC	0	$1.04
		3H720629 Total		0	$1,416.97
		3H720639		0	$105.71
			AFUDC	0	$0.13
		3H720639 Total		0	$105.84
		3H720640		0	-$69.89
			AFUDC	0	$80.99
		3H720640 Total		0	$11.10
		3H720641		0	$1,713.71
			AFUDC	0	$3.52
		3H720641 Total		0	$1,717.23
		3H720642		0	$2,002.07
			AFUDC	0	$12.95
		3H720642 Total		0	$2,015.02
		3H720646		0	$239.61
		3H720646 Total		0	$239.61
		3H720651		0	$1,470.30
		3H720651 Total		0	$1,470.30
		3H720658		0	$17,334.41
			AFUDC	0	$164.78
		3H720658 Total		0	$17,499.19
		3H720689		0	$2,445.08
			AFUDC	0	$305.84
		3H720689 Total		0	$2,750.92
		3H720693		0	$1,681.10
			AFUDC	0	$4.87
		3H720693 Total		0	$1,685.97
		3H720699		0	$306.45
			AFUDC	0	$0.58
		3H720699 Total		0	$307.03
		3H720705		0	$235.90
			AFUDC	0	$0.40
		3H720705 Total		0	$236.30
		3H720707		0	$111.68
			AFUDC	0	$0.62
		3H720707 Total		0	$112.30
		3H720711		0	$0.00
		3H720711 Total		0	$0.00
		3H720712		0	$4,299.42
			AFUDC	0	$8.81
		3H720712 Total		0	$4,308.23
		3H720725		0	$7,035.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720725	AFUDC	0	$4.32
		3H720725 Total		0	$7,039.43
		3H720726		0	$17,920.54
			AFUDC	0	$122.32
		3H720726 Total		0	$18,042.86
		3H720731		0	$4,046.94
			AFUDC	0	$249.94
		3H720731 Total		0	$4,296.88
		3H720732		0	$95.04
			AFUDC	0	$0.22
		3H720732 Total		0	$95.26
		3H720734		0	$4,388.67
			AFUDC	0	$130.73
		3H720734 Total		0	$4,519.40
		3H720739		0	$2,913.63
			AFUDC	0	$13.91
		3H720739 Total		0	$2,927.54
		3H720742		0	$229.68
			AFUDC	0	$0.42
		3H720742 Total		0	$230.10
		3H720746		0	$541.43
			AFUDC	0	$0.80
		3H720746 Total		0	$542.23
		3H720749		0	$968.33
			AFUDC	0	$9.34
		3H720749 Total		0	$977.67
		3H720756		0	$620.12
			AFUDC	0	$1.02
		3H720756 Total		0	$621.14
		3H720760		0	$389.08
			AFUDC	0	$0.49
		3H720760 Total		0	$389.57
		3H720761		0	$899.69
			AFUDC	0	$28.01
		3H720761 Total		0	$927.70
		3H720768		0	-$0.13
			AFUDC	0	$0.13
		3H720768 Total		0	$0.00
		3H720770		0	$1,287.68
			AFUDC	0	$2.03
		3H720770 Total		0	$1,289.71
		3H720780		0	$998.34
			AFUDC	0	$4.32
		3H720780 Total		0	$1,002.66
		3H720781		0	$33,095.01
			AFUDC	0	$459.57
		3H720781 Total		0	$33,554.58
		3H720782		0	$306.25
			AFUDC	0	$0.41
		3H720782 Total		0	$306.66
		3H720783		0	$288.59
			AFUDC	0	$3.95
		3H720783 Total		0	$292.54
		3H720804		0	$608.57
			AFUDC	0	$0.08
		3H720804 Total		0	$608.65
		3H720814		0	$225.53
		3H720814 Total		0	$225.53
		3H720815		0	$1,011.65
			AFUDC	0	$10.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H720815 Total		0	$1,022.05
		3H720823		0	$109.25
			AFUDC	0	$0.16
		3H720823 Total		0	$109.41
		3H720824		0	$189.57
			AFUDC	0	$0.42
		3H720824 Total		0	$189.99
		3H720827		0	$295.25
			AFUDC	0	$2.14
		3H720827 Total		0	$297.39
		3H720830		0	$155.84
			AFUDC	0	$0.22
		3H720830 Total		0	$156.06
		3H720834		0	$624.82
			AFUDC	0	$12.21
		3H720834 Total		0	$637.03
		3H720843		0	$364.24
			AFUDC	0	$0.76
		3H720843 Total		0	$365.00
		3H720844		0	$485.91
			AFUDC	0	$0.92
		3H720844 Total		0	$486.83
		3H720845		0	$148.12
			AFUDC	0	$3.71
		3H720845 Total		0	$151.83
		3H720850		0	$1,038.33
			AFUDC	0	$1.66
		3H720850 Total		0	$1,039.99
		3H720851		0	$224.07
			AFUDC	0	$0.32
		3H720851 Total		0	$224.39
		3H720852		0	$187.22
			AFUDC	0	$3.47
		3H720852 Total		0	$190.69
		3H720853		0	$1,332.79
			AFUDC	0	$47.12
		3H720853 Total		0	$1,379.91
		3H720858		0	$1,216.53
			AFUDC	0	$6.10
		3H720858 Total		0	$1,222.63
		3H720861		0	$189.62
			AFUDC	0	$0.41
		3H720861 Total		0	$190.03
		3H720863		0	$1,116.21
			AFUDC	0	$2.42
		3H720863 Total		0	$1,118.63
		3H720870		0	$820.92
			AFUDC	0	$2.41
		3H720870 Total		0	$823.33
		3H720881		0	$164.16
			AFUDC	0	$3.97
		3H720881 Total		0	$168.13
		3H720882		0	$0.00
		3H720882 Total		0	$0.00
		3H720883		0	$49.44
			AFUDC	0	$0.06
		3H720883 Total		0	$49.50
		3H720887		0	$1,421.66
			AFUDC	0	$2.65
		3H720887 Total		0	$1,424.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720892		0	$18,528.60
			AFUDC	0	$9.34
		3H720892 Total		0	$18,537.94
		3H720899		0	$544.25
			AFUDC	0	$1.53
		3H720899 Total		0	$545.78
		3H720902		0	$195.06
			AFUDC	0	$0.50
		3H720902 Total		0	$195.56
		3H720905		0	$376.09
			AFUDC	0	$9.11
		3H720905 Total		0	$385.20
		3H720911		0	$10,572.60
			AFUDC	0	$21.72
		3H720911 Total		0	$10,594.32
		3H720919		0	$581.52
			AFUDC	0	$8.72
		3H720919 Total		0	$590.24
		3H720921		0	$431.29
			AFUDC	0	$0.79
		3H720921 Total		0	$432.08
		3H720922		0	$774.00
			AFUDC	0	$1.44
		3H720922 Total		0	$775.44
		3H720923		0	$394.95
			AFUDC	0	$0.69
		3H720923 Total		0	$395.64
		3H720934		0	$752.61
			AFUDC	0	$1.44
		3H720934 Total		0	$754.05
		3H720944		0	$31,706.28
			AFUDC	0	$41.58
		3H720944 Total		0	$31,747.86
		3H720947		0	$409.74
			AFUDC	0	$0.79
		3H720947 Total		0	$410.53
		3H720951		0	$1,688.89
			AFUDC	0	$2.20
		3H720951 Total		0	$1,691.09
		3H720957		0	$4,664.30
			AFUDC	0	$34.83
		3H720957 Total		0	$4,699.13
		3H720958		0	$2,063.65
			AFUDC	0	$15.00
		3H720958 Total		0	$2,078.65
		3H720961		0	$0.00
			AFUDC	0	$0.00
		3H720961 Total		0	$0.00
		3H720966		0	$1,168.10
			AFUDC	0	$0.85
		3H720966 Total		0	$1,168.95
		3H720979		0	$753.79
			AFUDC	0	$2.91
		3H720979 Total		0	$756.70
		3H720980		0	$0.00
		3H720980 Total		0	$0.00
		3H720982		0	$175.73
			AFUDC	0	$0.35
		3H720982 Total		0	$176.08
		3H720985		0	$442.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720985	AFUDC	0	$0.44
		3H720985 Total		0	$442.54
		3H720987		0	$0.00
			AFUDC	0	$0.00
		3H720987 Total		0	$0.00
		3H720989		0	$2,373.71
			AFUDC	0	$9.80
		3H720989 Total		0	$2,383.51
		3H720991		0	$113.16
			AFUDC	0	$10.01
		3H720991 Total		0	$123.17
		3H720992		0	$1,652.04
			AFUDC	0	$0.58
		3H720992 Total		0	$1,652.62
		3H721006		0	$239.18
			AFUDC	0	$4.49
		3H721006 Total		0	$243.67
		3H721007		0	$506.14
			AFUDC	0	$2.81
		3H721007 Total		0	$508.95
		3H721008		0	$536.93
			AFUDC	0	$12.65
		3H721008 Total		0	$549.58
		3H721011		0	$0.00
			AFUDC	0	$0.00
		3H721011 Total		0	$0.00
		3H721018		0	$328.77
			AFUDC	0	$0.53
		3H721018 Total		0	$329.30
		3H721019		0	$1,330.56
			AFUDC	0	$12.74
		3H721019 Total		0	$1,343.30
		3H721020		0	$562.26
			AFUDC	0	$1.63
		3H721020 Total		0	$563.89
		3H721029		0	$1,298.73
		3H721029 Total		0	$1,298.73
		3H721035		0	$108.92
			AFUDC	0	$0.13
		3H721035 Total		0	$109.05
		3H721036		0	$809.40
			AFUDC	0	$27.39
		3H721036 Total		0	$836.79
		3H721038		0	$396.76
		3H721038 Total		0	$396.76
		3H721046		0	$311.70
			AFUDC	0	$0.23
		3H721046 Total		0	$311.93
		3H721060		0	$3,090.48
			AFUDC	0	$14.35
		3H721060 Total		0	$3,104.83
		3H721063		0	$108.96
			AFUDC	0	$0.13
		3H721063 Total		0	$109.09
		3H721064		0	$912.08
			AFUDC	0	$104.76
		3H721064 Total		0	$1,016.84
		3H721065		0	$421.63
			AFUDC	0	$0.09
		3H721065 Total		0	$421.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721066		0	$396.81
			AFUDC	0	$0.06
		3H721066 Total		0	$396.87
		3H721072		0	$214.59
			AFUDC	0	$0.35
		3H721072 Total		0	$214.94
		3H721074		0	$3,055.24
			AFUDC	0	$48.89
		3H721074 Total		0	$3,104.13
		3H721089		0	$309.93
			AFUDC	0	$0.29
		3H721089 Total		0	$310.22
		3H721091		0	$2,275.53
			AFUDC	0	$6.92
		3H721091 Total		0	$2,282.45
		3H721094		0	$1,436.81
			AFUDC	0	$3.05
		3H721094 Total		0	$1,439.86
		3H721095		0	$685.38
			AFUDC	0	$1.01
		3H721095 Total		0	$686.39
		3H721097		0	$154.03
			AFUDC	0	$2.14
		3H721097 Total		0	$156.17
		3H721104		0	$0.00
		3H721104 Total		0	$0.00
		3H721106		0	$369.51
			AFUDC	0	$2.29
		3H721106 Total		0	$371.80
		3H721116		0	$0.00
		3H721116 Total		0	$0.00
		3H721131		0	$6,660.71
		3H721131 Total		0	$6,660.71
		3H721134		0	$663.65
			AFUDC	0	$18.51
		3H721134 Total		0	$682.16
		3H721138		0	$303.47
			AFUDC	0	$0.62
		3H721138 Total		0	$304.09
		3H721141		0	-$548.82
			AFUDC	0	$249.52
		3H721141 Total		0	-$299.30
		3H721143		0	$661.88
			AFUDC	0	$10.12
		3H721143 Total		0	$672.00
		3H721152		0	$354.79
		3H721152 Total		0	$354.79
		3H721154		0	$2,633.22
			AFUDC	0	$17.97
		3H721154 Total		0	$2,651.19
		3H721158		0	$118.82
		3H721158 Total		0	$118.82
		3H721159		0	$52.41
		3H721159 Total		0	$52.41
		3H721160		0	$1,218.61
			AFUDC	0	$1.77
		3H721160 Total		0	$1,220.38
		3H721163		0	$447.32
			AFUDC	0	$0.88
		3H721163 Total		0	$448.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721165		0	$2,682.51
			AFUDC	0	$4.60
		3H721165 Total		0	$2,687.11
		3H721166		0	$138.77
		3H721166 Total		0	$138.77
		3H721167		0	$195.54
		3H721167 Total		0	$195.54
		3H721169		0	$138.77
		3H721169 Total		0	$138.77
		3H721172		0	$21.08
			AFUDC	0	$1.47
		3H721172 Total		0	$22.55
		3H721175		0	$3,837.46
			AFUDC	0	$8.19
		3H721175 Total		0	$3,845.65
		3H721177		0	$2,157.03
			AFUDC	0	$4.28
		3H721177 Total		0	$2,161.31
		3H721185		0	$249.81
		3H721185 Total		0	$249.81
		3H721186		0	$363.26
		3H721186 Total		0	$363.26
		3H721190		0	$247.10
			AFUDC	0	$0.57
		3H721190 Total		0	$247.67
		3H721192		0	$2,867.63
			AFUDC	0	$25.56
		3H721192 Total		0	$2,893.19
		3H721193		0	$732.38
		3H721193 Total		0	$732.38
		3H721196		0	$190.57
		3H721196 Total		0	$190.57
		3H721198		0	$146.63
			AFUDC	0	$0.31
		3H721198 Total		0	$146.94
		3H721200		0	$640.16
			AFUDC	0	$14.51
		3H721200 Total		0	$654.67
		3H721202		0	$317.77
			AFUDC	0	$0.25
		3H721202 Total		0	$318.02
		3H721204		0	$1,091.73
			AFUDC	0	$2.05
		3H721204 Total		0	$1,093.78
		3H721207		0	$231.01
		3H721207 Total		0	$231.01
		3H721217		0	$973.24
			AFUDC	0	$1.77
		3H721217 Total		0	$975.01
		3H721218		0	$63.42
		3H721218 Total		0	$63.42
		3H721220		0	$430.43
			AFUDC	0	$0.48
		3H721220 Total		0	$430.91
		3H721228		0	$887.46
			AFUDC	0	$1.29
		3H721228 Total		0	$888.75
		3H721232		0	$75.14
		3H721232 Total		0	$75.14
		3H721233		0	$150.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721233	AFUDC	0	$1.98
		3H721233 Total		0	$152.61
		3H721234		0	$242.62
			AFUDC	0	$1.34
		3H721234 Total		0	$243.96
		3H721237		0	$346.88
		3H721237 Total		0	$346.88
		3H721239		0	$92.94
			AFUDC	0	$43.98
		3H721239 Total		0	$136.92
		3H721245		0	$5,818.49
			AFUDC	0	$160.41
		3H721245 Total		0	$5,978.90
		3H721254		0	$24,241.51
			AFUDC	0	$49.02
		3H721254 Total		0	$24,290.53
		3H721256		0	$309.12
			AFUDC	0	$12.88
		3H721256 Total		0	$322.00
		3H721257		0	$721.00
		3H721257 Total		0	$721.00
		3H721258		0	$470.78
			AFUDC	0	$2.82
		3H721258 Total		0	$473.60
		3H721270		0	$834.83
			AFUDC	0	$1.86
		3H721270 Total		0	$836.69
		3H721274		0	$288.39
		3H721274 Total		0	$288.39
		3H721276		0	$73.49
		3H721276 Total		0	$73.49
		3H721278		0	$567.39
			AFUDC	0	$1.13
		3H721278 Total		0	$568.52
		3H721279		0	$664.49
			AFUDC	0	$8.11
		3H721279 Total		0	$672.60
		3H721282		0	$1,526.84
			AFUDC	0	$0.17
		3H721282 Total		0	$1,527.01
		3H721296		0	$3,030.26
			AFUDC	0	$10.43
		3H721296 Total		0	$3,040.69
		3H721301		0	$248.59
		3H721301 Total		0	$248.59
		3H721304		0	$939.72
		3H721304 Total		0	$939.72
		3H721305		0	$136.99
		3H721305 Total		0	$136.99
		3H721307		0	$11,570.97
			AFUDC	0	$558.17
		3H721307 Total		0	$12,129.14
		3H721309		0	$2,976.59
			AFUDC	0	$18.85
		3H721309 Total		0	$2,995.44
		3H721310		0	$140.10
			AFUDC	0	$2.20
		3H721310 Total		0	$142.30
		3H721311		0	$405.94
			AFUDC	0	$22.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H721311 Total		0	$428.18
		3H721312		0	$16,221.23
			AFUDC	0	$56.37
		3H721312 Total		0	$16,277.60
		3H721313		0	$181.33
		3H721313 Total		0	$181.33
		3H721314		0	$676.94
			AFUDC	0	$33.24
		3H721314 Total		0	$710.18
		3H721316		0	$3,913.24
			AFUDC	0	$9.97
		3H721316 Total		0	$3,923.21
		3H721322		0	$423.74
			AFUDC	0	$21.64
		3H721322 Total		0	$445.38
		3H721323		0	$189.55
		3H721323 Total		0	$189.55
		3H721333		0	$2,113.19
			AFUDC	0	$5.34
		3H721333 Total		0	$2,118.53
		3H721352		0	$118.14
		3H721352 Total		0	$118.14
		3H721354		0	$31,408.02
			AFUDC	0	$164.10
		3H721354 Total		0	$31,572.12
		3H721355		0	$44.91
		3H721355 Total		0	$44.91
		3H721357		0	$441.81
			AFUDC	0	$0.12
		3H721357 Total		0	$441.93
		3H721359		0	$70.05
			AFUDC	0	$1.64
		3H721359 Total		0	$71.69
		3H721360		0	$328.08
			AFUDC	0	$6.00
		3H721360 Total		0	$334.08
		3H721361		0	$125.16
			AFUDC	0	$2.50
		3H721361 Total		0	$127.66
		3H721364		0	$1,959.35
			AFUDC	0	$5.54
		3H721364 Total		0	$1,964.89
		3H721366		0	$2,502.77
			AFUDC	0	$23.23
		3H721366 Total		0	$2,526.00
		3H721368		0	$216.77
		3H721368 Total		0	$216.77
		3H721369		0	$1,271.02
			AFUDC	0	$0.28
		3H721369 Total		0	$1,271.30
		3H721388		0	$1,429.29
			AFUDC	0	$1.90
		3H721388 Total		0	$1,431.19
		3H721391		0	$231.26
		3H721391 Total		0	$231.26
		3H721392		0	$1,675.82
		3H721392 Total		0	$1,675.82
		3H721394		0	$1,006.98
			AFUDC	0	$2.24
		3H721394 Total		0	$1,009.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721404		0	$154.60
		3H721404 Total		0	$154.60
		3H721406		0	$119.93
		3H721406 Total		0	$119.93
		3H721407		0	$324.90
			AFUDC	0	$27.62
		3H721407 Total		0	$352.52
		3H721408		0	$284.05
		3H721408 Total		0	$284.05
		3H721412		0	$3,173.62
			AFUDC	0	$18.59
		3H721412 Total		0	$3,192.21
		3H721435		0	$1,237.35
			AFUDC	0	$4.39
		3H721435 Total		0	$1,241.74
		3H721436		0	$15,678.58
			AFUDC	0	$921.14
		3H721436 Total		0	$16,599.72
		3H721445		0	$1,411.67
			AFUDC	0	$1.64
		3H721445 Total		0	$1,413.31
		3H721449		0	$492.32
		3H721449 Total		0	$492.32
		3H721451		0	$247.33
			AFUDC	0	$2.30
		3H721451 Total		0	$249.63
		3H721452		0	$907.81
			AFUDC	0	$103.44
		3H721452 Total		0	$1,011.25
		3H721453		0	$208.54
			AFUDC	0	$0.26
		3H721453 Total		0	$208.80
		3H721458		0	$19,040.49
			AFUDC	0	$23.52
		3H721458 Total		0	$19,064.01
		3H721459		0	$398.95
		3H721459 Total		0	$398.95
		3H721460		0	$418.76
		3H721460 Total		0	$418.76
		3H721467		0	$886.62
			AFUDC	0	$2.61
		3H721467 Total		0	$889.23
		3H721468		0	$10,325.77
			AFUDC	0	$142.80
		3H721468 Total		0	$10,468.57
		3H721469		0	$236.25
			AFUDC	0	$0.64
		3H721469 Total		0	$236.89
		3H721470		0	$7,649.64
			AFUDC	0	$73.72
		3H721470 Total		0	$7,723.36
		3H721481		0	$1,868.54
			AFUDC	0	$3.90
		3H721481 Total		0	$1,872.44
		3H721483		0	$697.85
			AFUDC	0	$0.93
		3H721483 Total		0	$698.78
		3H721490		0	$1,884.19
			AFUDC	0	$0.56
		3H721490 Total		0	$1,884.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721494		0	$684.43
			AFUDC	0	$16.50
		3H721494 Total		0	$700.93
		3H721500		0	$3,314.52
			AFUDC	0	$7.30
		3H721500 Total		0	$3,321.82
		3H721505		0	$192.30
		3H721505 Total		0	$192.30
		3H721509		0	$476.61
			AFUDC	0	$5.67
		3H721509 Total		0	$482.28
		3H721521		0	$22.59
			AFUDC	0	$5.63
		3H721521 Total		0	$28.22
		3H721524		0	$5,419.14
			AFUDC	0	$42.97
		3H721524 Total		0	$5,462.11
		3H721525		0	$157.70
			AFUDC	0	$3.06
		3H721525 Total		0	$160.76
		3H721526		0	$295.63
		3H721526 Total		0	$295.63
		3H721532		0	$249.58
			AFUDC	0	$2.70
		3H721532 Total		0	$252.28
		3H721533		0	$1,246.02
			AFUDC	0	$37.90
		3H721533 Total		0	$1,283.92
		3H721534		0	$1,765.62
			AFUDC	0	$77.38
		3H721534 Total		0	$1,843.00
		3H721537		0	$146.01
			AFUDC	0	$0.36
		3H721537 Total		0	$146.37
		3H721544		0	$374.18
		3H721544 Total		0	$374.18
		3H721546		0	$745.96
			AFUDC	0	$3.71
		3H721546 Total		0	$749.67
		3H721548		0	$18.50
			AFUDC	0	$0.85
		3H721548 Total		0	$19.35
		3H721549		0	$896.39
			AFUDC	0	$0.98
		3H721549 Total		0	$897.37
		3H721553		0	$4,070.37
			AFUDC	0	$249.86
		3H721553 Total		0	$4,320.23
		3H721560		0	$1,451.24
			AFUDC	0	$8.36
		3H721560 Total		0	$1,459.60
		3H721563		0	$88.59
			AFUDC	0	$2.22
		3H721563 Total		0	$90.81
		3H721564		0	$23,469.03
			AFUDC	0	$11.61
		3H721564 Total		0	$23,480.64
		3H721577		0	$871.13
			AFUDC	0	$6.94
		3H721577 Total		0	$878.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721578		0	$165.78
		3H721578 Total		0	$165.78
		3H721579		0	$245.40
			AFUDC	0	$6.30
		3H721579 Total		0	$251.70
		3H721581		0	$1,024.11
		3H721581 Total		0	$1,024.11
		3H721582		0	$261.09
			AFUDC	0	$7.67
		3H721582 Total		0	$268.76
		3H721583		0	$7,576.52
			AFUDC	0	$5.39
		3H721583 Total		0	$7,581.91
		3H721605		0	$454.91
		3H721605 Total		0	$454.91
		3H721631		0	$363.18
			AFUDC	0	$0.13
		3H721631 Total		0	$363.31
		3H721635		0	$2,391.54
			AFUDC	0	$6.13
		3H721635 Total		0	$2,397.67
		3H721636		0	$689.41
			AFUDC	0	$9.66
		3H721636 Total		0	$699.07
		3H721638		0	$1,414.83
			AFUDC	0	$4.28
		3H721638 Total		0	$1,419.11
		3H721644		0	$275.77
		3H721644 Total		0	$275.77
		3H721645		0	$335.26
		3H721645 Total		0	$335.26
		3H721659		0	$34,364.40
			AFUDC	0	$76.32
		3H721659 Total		0	$34,440.72
		3H721671		0	$208.01
			AFUDC	0	$9.45
		3H721671 Total		0	$217.46
		3H721675		0	$0.00
			AFUDC	0	$0.00
		3H721675 Total		0	$0.00
		3H721677		0	$125.86
		3H721677 Total		0	$125.86
		3H721678		0	$1,509.42
			AFUDC	0	$2.42
		3H721678 Total		0	$1,511.84
		3H721684		0	$328.85
			AFUDC	0	$0.51
		3H721684 Total		0	$329.36
		3H721685		0	$3,198.07
			AFUDC	0	$112.51
		3H721685 Total		0	$3,310.58
		3H721686		0	$165.41
			AFUDC	0	$6.72
		3H721686 Total		0	$172.13
		3H721692		0	$36,552.95
			AFUDC	0	$164.90
		3H721692 Total		0	$36,717.85
		3H721694		0	$0.00
		3H721694 Total		0	$0.00
		3H721698		0	$158.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H721698 Total		0	$158.63
		3H721706		0	$196.72
			AFUDC	0	$7.39
		3H721706 Total		0	$204.11
		3H721709		0	$101.67
			AFUDC	0	$1.47
		3H721709 Total		0	$103.14
		3H721711		0	$126.00
		3H721711 Total		0	$126.00
		3H721713		0	$420.72
		3H721713 Total		0	$420.72
		3H721715		0	$199.19
			AFUDC	0	$0.29
		3H721715 Total		0	$199.48
		3H721716		0	-$17.38
			AFUDC	0	$2.39
		3H721716 Total		0	-$14.99
		3H721720		0	$448.26
		3H721720 Total		0	$448.26
		3H721722		0	$467.64
		3H721722 Total		0	$467.64
		3H721723		0	$151.78
		3H721723 Total		0	$151.78
		3H721725		0	$262.12
		3H721725 Total		0	$262.12
		3H721728		0	$2,553.24
			AFUDC	0	$4.35
		3H721728 Total		0	$2,557.59
		3H721729		0	$0.00
		3H721729 Total		0	$0.00
		3H721734		0	$415.64
		3H721734 Total		0	$415.64
		3H721735		0	$206.83
		3H721735 Total		0	$206.83
		3H721739		0	$83.19
		3H721739 Total		0	$83.19
		3H721740		0	$65.96
			AFUDC	0	$0.88
		3H721740 Total		0	$66.84
		3H721751		0	$785.65
			AFUDC	0	$1.20
		3H721751 Total		0	$786.85
		3H721754		0	$2,039.18
			AFUDC	0	$4.08
		3H721754 Total		0	$2,043.26
		3H721756		0	$916.81
			AFUDC	0	$1.63
		3H721756 Total		0	$918.44
		3H721759		0	$3,367.16
			AFUDC	0	$161.14
		3H721759 Total		0	$3,528.30
		3H721760		0	$4,252.03
			AFUDC	0	$5.60
		3H721760 Total		0	$4,257.63
		3H721761		0	$5,260.97
			AFUDC	0	$10.08
		3H721761 Total		0	$5,271.05
		3H721762		0	$247.14
		3H721762 Total		0	$247.14
		3H721763		0	$1,453.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721763	AFUDC	0	$2.75
		3H721763 Total		0	$1,455.92
		3H721768		0	$2,106.68
		3H721768 Total		0	$2,106.68
		3H721773		0	$6,660.79
			AFUDC	0	$390.23
		3H721773 Total		0	$7,051.02
		3H721778		0	$6,935.77
			AFUDC	0	$11.12
		3H721778 Total		0	$6,946.89
		3H721780		0	$1,964.07
			AFUDC	0	$5.58
		3H721780 Total		0	$1,969.65
		3H721784		0	$1,088.89
		3H721784 Total		0	$1,088.89
		3H721785		0	$29,492.32
			AFUDC	0	$43.41
		3H721785 Total		0	$29,535.73
		3H721805		0	$98.19
			AFUDC	0	$4.13
		3H721805 Total		0	$102.32
		3H721806		0	$1,115.72
			AFUDC	0	$7.71
		3H721806 Total		0	$1,123.43
		3H721808		0	-$4.13
			AFUDC	0	$0.48
		3H721808 Total		0	-$3.65
		3H721809		0	$422.37
		3H721809 Total		0	$422.37
		3H721810		0	$263.79
			AFUDC	0	$0.38
		3H721810 Total		0	$264.17
		3H721813		0	$527.44
		3H721813 Total		0	$527.44
		3H721818		0	$274.33
		3H721818 Total		0	$274.33
		3H721825		0	$11,560.33
			AFUDC	0	$677.82
		3H721825 Total		0	$12,238.15
		3H721829		0	$0.00
		3H721829 Total		0	$0.00
		3H721831		0	$0.00
			AFUDC	0	$0.00
		3H721831 Total		0	$0.00
		3H721839		0	$568.11
		3H721839 Total		0	$568.11
		3H721840		0	$653.30
			AFUDC	0	$0.64
		3H721840 Total		0	$653.94
		3H721841		0	$5,493.31
			AFUDC	0	$8.41
		3H721841 Total		0	$5,501.72
		3H721852		0	$1,449.17
			AFUDC	0	$3.87
		3H721852 Total		0	$1,453.04
		3H721853		0	$290.38
			AFUDC	0	$13.15
		3H721853 Total		0	$303.53
		3H721854		0	$290.38
			AFUDC	0	$13.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721854 Total		0	$303.53
		3H721856		0	$361.52
			AFUDC	0	$16.10
		3H721856 Total		0	$377.62
		3H721861		0	$579.44
			AFUDC	0	$18.00
		3H721861 Total		0	$597.44
		3H721865		0	$12,500.58
			AFUDC	0	$26.22
		3H721865 Total		0	$12,526.80
		3H721869		0	$157.34
			AFUDC	0	$0.76
		3H721869 Total		0	$158.10
		3H721881		0	$239.40
		3H721881 Total		0	$239.40
		3H721882		0	$729.45
			AFUDC	0	$60.62
		3H721882 Total		0	$790.07
		3H721884		0	$162.79
			AFUDC	0	$0.29
		3H721884 Total		0	$163.08
		3H721885		0	$960.58
			AFUDC	0	$1.35
		3H721885 Total		0	$961.93
		3H721886		0	$181.30
			AFUDC	0	$6.82
		3H721886 Total		0	$188.12
		3H721896		0	$498.31
		3H721896 Total		0	$498.31
		3H721897		0	$65.96
			AFUDC	0	$1.60
		3H721897 Total		0	$67.56
		3H721899		0	$7,997.18
			AFUDC	0	$13.85
		3H721899 Total		0	$8,011.03
		3H721900		0	$38.16
			AFUDC	0	$2.30
		3H721900 Total		0	$40.46
		3H721901		0	$1,873.90
			AFUDC	0	$4.85
		3H721901 Total		0	$1,878.75
		3H721906		0	$770.44
		3H721906 Total		0	$770.44
		3H721907		0	$331.33
			AFUDC	0	$0.71
		3H721907 Total		0	$332.04
		3H721911		0	$1,127.30
			AFUDC	0	$2.37
		3H721911 Total		0	$1,129.67
		3H721913		0	$422.04
			AFUDC	0	$19.27
		3H721913 Total		0	$441.31
		3H721914		0	$734.62
			AFUDC	0	$1.32
		3H721914 Total		0	$735.94
		3H721915		0	$95.12
			AFUDC	0	$5.12
		3H721915 Total		0	$100.24
		3H721918		0	$622.77
			AFUDC	0	$1.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H721918 Total		0	$624.29
		3H721934		0	$2,964.74
			AFUDC	0	$16.78
		3H721934 Total		0	$2,981.52
		3H721936		0	$703.87
			AFUDC	0	$112.71
		3H721936 Total		0	$816.58
		3H721938		0	$0.00
			AFUDC	0	$0.00
		3H721938 Total		0	$0.00
		3H721939		0	$2,810.83
			AFUDC	0	$220.65
		3H721939 Total		0	$3,031.48
		3H721941		0	$20,884.01
			AFUDC	0	$158.61
		3H721941 Total		0	$21,042.62
		3H721942		0	$164.12
			AFUDC	0	$3.26
		3H721942 Total		0	$167.38
		3H721947		0	$341.01
			AFUDC	0	$16.98
		3H721947 Total		0	$357.99
		3H721950		0	$124.38
		3H721950 Total		0	$124.38
		3H721951		0	$969.12
			AFUDC	0	$65.12
		3H721951 Total		0	$1,034.24
		3H721969		0	$219.73
		3H721969 Total		0	$219.73
		3H721976		0	$1,337.38
			AFUDC	0	$1.99
		3H721976 Total		0	$1,339.37
		3H721990		0	$110.14
		3H721990 Total		0	$110.14
		3H721993		0	$1,378.95
			AFUDC	0	$7.87
		3H721993 Total		0	$1,386.82
		3H721994		0	$1,157.87
			AFUDC	0	$2.55
		3H721994 Total		0	$1,160.42
		3H722000		0	$689.31
			AFUDC	0	$0.17
		3H722000 Total		0	$689.48
		3H722001		0	$23,323.37
			AFUDC	0	$40.84
		3H722001 Total		0	$23,364.21
		3H722002		0	$9,086.15
			AFUDC	0	$14.06
		3H722002 Total		0	$9,100.21
		3H722006		0	$118.62
		3H722006 Total		0	$118.62
		3H722015		0	$1,634.24
		3H722015 Total		0	$1,634.24
		3H722016		0	$843.14
			AFUDC	0	$150.61
		3H722016 Total		0	$993.75
		3H722017		0	$5,336.39
			AFUDC	0	$8.81
		3H722017 Total		0	$5,345.20
		3H722018		0	$70.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722018	AFUDC	0	$1.66
		3H722018 Total		0	$71.75
		3H722019		0	$256.09
			AFUDC	0	$0.20
		3H722019 Total		0	$256.29
		3H722020		0	$4,854.45
			AFUDC	0	$50.61
		3H722020 Total		0	$4,905.06
		3H722025		0	-$88.55
			AFUDC	0	$87.12
		3H722025 Total		0	-$1.43
		3H722026		0	$99.67
		3H722026 Total		0	$99.67
		3H722028		0	$53.28
			AFUDC	0	$1.76
		3H722028 Total		0	$55.04
		3H722034		0	$1,654.25
		3H722034 Total		0	$1,654.25
		3H722035		0	$1,766.41
			AFUDC	0	$3.34
		3H722035 Total		0	$1,769.75
		3H722036		0	$140.55
			AFUDC	0	$6.41
		3H722036 Total		0	$146.96
		3H722037		0	$0.00
		3H722037 Total		0	$0.00
		3H722049		0	$13,652.13
			AFUDC	0	$33.13
		3H722049 Total		0	$13,685.26
		3H722050		0	$20,441.07
			AFUDC	0	$56.21
		3H722050 Total		0	$20,497.28
		3H722068		0	$258.22
			AFUDC	0	$2.59
		3H722068 Total		0	$260.81
		3H722077		0	$929.96
			AFUDC	0	$2.11
		3H722077 Total		0	$932.07
		3H722078		0	$211.89
		3H722078 Total		0	$211.89
		3H722106		0	$5,457.62
			AFUDC	0	$48.44
		3H722106 Total		0	$5,506.06
		3H722109		0	$217.21
			AFUDC	0	$237.62
		3H722109 Total		0	$454.83
		3H722113		0	$1,253.98
			AFUDC	0	$6.07
		3H722113 Total		0	$1,260.05
		3H722118		0	$667.01
			AFUDC	0	$0.87
		3H722118 Total		0	$667.88
		3H722126		0	$7,614.37
			AFUDC	0	$8.98
		3H722126 Total		0	$7,623.35
		3H722129		0	$312.14
			AFUDC	0	$0.35
		3H722129 Total		0	$312.49
		3H722130		0	$298.64
			AFUDC	0	$12.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722130 Total		0	$310.92
		3H722138		0	$1,130.70
			AFUDC	0	$0.58
		3H722138 Total		0	$1,131.28
		3H722145		0	$351.21
			AFUDC	0	$13.73
		3H722145 Total		0	$364.94
		3H722153		0	$525.71
			AFUDC	0	$1.25
		3H722153 Total		0	$526.96
		3H722157		0	$168.02
		3H722157 Total		0	$168.02
		3H722159		0	$164.84
		3H722159 Total		0	$164.84
		3H722161		0	$7,144.90
			AFUDC	0	$302.32
		3H722161 Total		0	$7,447.22
		3H722163		0	$9,830.84
		3H722163 Total		0	$9,830.84
		3H722174		0	$302.01
		3H722174 Total		0	$302.01
		3H722175		0	$142.53
		3H722175 Total		0	$142.53
		3H722186		0	$41,993.54
			AFUDC	0	$45.72
		3H722186 Total		0	$42,039.26
		3H722187		0	$4,190.41
			AFUDC	0	$31.86
		3H722187 Total		0	$4,222.27
		3H722197		0	$175.67
			AFUDC	0	$0.66
		3H722197 Total		0	$176.33
		3H722206		0	$141.41
			AFUDC	0	$1.11
		3H722206 Total		0	$142.52
		3H722215		0	$674.90
			AFUDC	0	$16.20
		3H722215 Total		0	$691.10
		3H722222		0	$6,344.27
		3H722222 Total		0	$6,344.27
		3H722226		0	$40,107.67
			AFUDC	0	$58.01
		3H722226 Total		0	$40,165.68
		3H722231		0	$309.59
			AFUDC	0	$28.23
		3H722231 Total		0	$337.82
		3H722232		0	$300.49
			AFUDC	0	$16.52
		3H722232 Total		0	$317.01
		3H722233		0	$171.90
			AFUDC	0	$1.60
		3H722233 Total		0	$173.50
		3H722240		0	$21,250.81
			AFUDC	0	$22.91
		3H722240 Total		0	$21,273.72
		3H722241		0	$33,066.39
			AFUDC	0	$57.71
		3H722241 Total		0	$33,124.10
		3H722242		0	$13,578.95
			AFUDC	0	$11.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H722242 Total		0	$13,590.56
		3H722244		0	$1,338.33
			AFUDC	0	$11.62
		3H722244 Total		0	$1,349.95
		3H722248		0	$1,560.47
			AFUDC	0	$12.17
		3H722248 Total		0	$1,572.64
		3H722249		0	$245.09
			AFUDC	0	$0.48
		3H722249 Total		0	$245.57
		3H722251		0	$157.08
		3H722251 Total		0	$157.08
		3H722265		0	$10,614.52
			AFUDC	0	$36.12
		3H722265 Total		0	$10,650.64
		3H722266		0	$94.77
			AFUDC	0	$5.06
		3H722266 Total		0	$99.83
		3H722267		0	$1,185.86
			AFUDC	0	$29.24
		3H722267 Total		0	$1,215.10
		3H722292		0	$597.23
			AFUDC	0	$2.45
		3H722292 Total		0	$599.68
		3H722296		0	$167.49
			AFUDC	0	$0.23
		3H722296 Total		0	$167.72
		3H722299		0	$171.06
			AFUDC	0	$0.09
		3H722299 Total		0	$171.15
		3H722305		0	$124.28
			AFUDC	0	$0.35
		3H722305 Total		0	$124.63
		3H722307		0	$237.91
			AFUDC	0	$0.37
		3H722307 Total		0	$238.28
		3H722308		0	$124.28
			AFUDC	0	$0.35
		3H722308 Total		0	$124.63
		3H722312		0	$138.14
		3H722312 Total		0	$138.14
		3H722335		0	$369.61
			AFUDC	0	$0.70
		3H722335 Total		0	$370.31
		3H722338		0	$139.80
			AFUDC	0	$2.53
		3H722338 Total		0	$142.33
		3H722339		0	$1,893.82
			AFUDC	0	$36.51
		3H722339 Total		0	$1,930.33
		3H722343		0	$5,964.02
			AFUDC	0	$7.70
		3H722343 Total		0	$5,971.72
		3H722349		0	$204.74
			AFUDC	0	$0.38
		3H722349 Total		0	$205.12
		3H722353		0	$278.43
			AFUDC	0	$6.60
		3H722353 Total		0	$285.03
		3H722354		0	$98.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722354	AFUDC	0	$2.27
		3H722354 Total		0	$101.20
		3H722360		0	$371.01
		3H722360 Total		0	$371.01
		3H722372		0	$444.84
			AFUDC	0	$8.89
		3H722372 Total		0	$453.73
		3H722374		0	$1,577.56
			AFUDC	0	$3.17
		3H722374 Total		0	$1,580.73
		3H722375		0	$1,087.04
			AFUDC	0	$2.05
		3H722375 Total		0	$1,089.09
		3H722379		0	$117.50
		3H722379 Total		0	$117.50
		3H722381		0	$204.93
		3H722381 Total		0	$204.93
		3H722382		0	$326.92
		3H722382 Total		0	$326.92
		3H722399		0	-$304.65
			AFUDC	0	$167.71
		3H722399 Total		0	-$136.94
		3H722403		0	$42.27
			AFUDC	0	$0.06
		3H722403 Total		0	$42.33
		3H722418		0	$1,091.00
			AFUDC	0	$1.83
		3H722418 Total		0	$1,092.83
		3H722426		0	$26,551.77
			AFUDC	0	$378.60
		3H722426 Total		0	$26,930.37
		3H722436		0	$1,002.19
			AFUDC	0	$1.17
		3H722436 Total		0	$1,003.36
		3H722439		0	$5,709.83
			AFUDC	0	$20.79
		3H722439 Total		0	$5,730.62
		3H722441		0	-$106.59
			AFUDC	0	$0.88
		3H722441 Total		0	-$105.71
		3H722451		0	$900.01
			AFUDC	0	$12.42
		3H722451 Total		0	$912.43
		3H722452		0	$1,006.32
			AFUDC	0	$5.12
		3H722452 Total		0	$1,011.44
		3H722456		0	$170.49
			AFUDC	0	$0.37
		3H722456 Total		0	$170.86
		3H722457		0	$114.97
			AFUDC	0	$1.32
		3H722457 Total		0	$116.29
		3H722473		0	$418.79
			AFUDC	0	$22.32
		3H722473 Total		0	$441.11
		3H722474		0	$65.87
			AFUDC	0	$4.01
		3H722474 Total		0	$69.88
		3H722475		0	$69.62
			AFUDC	0	$1.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H722475 Total		0	$71.26
		3H722486		0	$117.13
		3H722486 Total		0	$117.13
		3H722502		0	$8,971.84
			AFUDC	0	$210.51
		3H722502 Total		0	$9,182.35
		3H722506		0	$371.83
		3H722506 Total		0	$371.83
		3H722507		0	$278.45
			AFUDC	0	$5.57
		3H722507 Total		0	$284.02
		3H722517		0	$154.20
		3H722517 Total		0	$154.20
		3H722518		0	$16,764.53
			AFUDC	0	$703.98
		3H722518 Total		0	$17,468.51
		3H722519		0	$0.00
			AFUDC	0	$0.00
		3H722519 Total		0	$0.00
		3H722523		0	$1,466.24
			AFUDC	0	$34.26
		3H722523 Total		0	$1,500.50
		3H722524		0	$109.19
		3H722524 Total		0	$109.19
		3H722538		0	$233.48
			AFUDC	0	$6.35
		3H722538 Total		0	$239.83
		3H722541		0	$150.51
		3H722541 Total		0	$150.51
		3H722547		0	$159.80
			AFUDC	0	$0.42
		3H722547 Total		0	$160.22
		3H722548		0	$165.56
			AFUDC	0	$2.11
		3H722548 Total		0	$167.67
		3H722551		0	$417.09
			AFUDC	0	$5.01
		3H722551 Total		0	$422.10
		3H722558		0	$0.00
			AFUDC	0	$0.00
		3H722558 Total		0	$0.00
		3H722561		0	$27.28
		3H722561 Total		0	$27.28
		3H722565		0	$203.57
			AFUDC	0	$0.90
		3H722565 Total		0	$204.47
		3H722568		0	$16,479.10
			AFUDC	0	$387.64
		3H722568 Total		0	$16,866.74
		3H722592		0	$3,240.67
			AFUDC	0	$271.94
		3H722592 Total		0	$3,512.61
		3H722597		0	$3,958.00
			AFUDC	0	$9.89
		3H722597 Total		0	$3,967.89
		3H722605		0	$316.96
			AFUDC	0	$0.66
		3H722605 Total		0	$317.62
		3H722612		0	$113.10
			AFUDC	0	$2.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H722612 Total		0	$116.03
		3H722613		0	$299.86
			AFUDC	0	$0.82
		3H722613 Total		0	$300.68
		3H722614		0	$124.86
			AFUDC	0	$0.04
		3H722614 Total		0	$124.90
		3H722616		0	$565.48
			AFUDC	0	$1.19
		3H722616 Total		0	$566.67
		3H722617		0	$331.17
			AFUDC	0	$8.13
		3H722617 Total		0	$339.30
		3H722618		0	$290.20
			AFUDC	0	$12.40
		3H722618 Total		0	$302.60
		3H722624		0	-$243.72
			AFUDC	0	$1.55
		3H722624 Total		0	-$242.17
		3H722630		0	$1,108.31
			AFUDC	0	$36.58
		3H722630 Total		0	$1,144.89
		3H722634		0	$1,750.35
			AFUDC	0	$4.38
		3H722634 Total		0	$1,754.73
		3H722636		0	$2,222.06
			AFUDC	0	$11.65
		3H722636 Total		0	$2,233.71
		3H722637		0	$239.10
			AFUDC	0	$3.67
		3H722637 Total		0	$242.77
		3H722638		0	$73.23
		3H722638 Total		0	$73.23
		3H722639		0	$0.00
			AFUDC	0	$0.00
		3H722639 Total		0	$0.00
		3H722642		0	$548.57
			AFUDC	0	$2.07
		3H722642 Total		0	$550.64
		3H722643		0	$144.76
		3H722643 Total		0	$144.76
		3H722646		0	$628.66
			AFUDC	0	$13.22
		3H722646 Total		0	$641.88
		3H722647		0	$114.68
		3H722647 Total		0	$114.68
		3H722655		0	$3,049.08
			AFUDC	0	$72.63
		3H722655 Total		0	$3,121.71
		3H722656		0	$952.23
		3H722656 Total		0	$952.23
		3H722664		0	$292.59
		3H722664 Total		0	$292.59
		3H722665		0	$169.65
			AFUDC	0	$4.42
		3H722665 Total		0	$174.07
		3H722666		0	$185.61
		3H722666 Total		0	$185.61
		3H722677		0	$113.10
			AFUDC	0	$1.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H722677 Total		0	$115.08
		3H722678		0	$136.17
			AFUDC	0	$3.94
		3H722678 Total		0	$140.11
		3H722679		0	$344.03
		3H722679 Total		0	$344.03
		3H722680		0	$136.11
			AFUDC	0	$2.35
		3H722680 Total		0	$138.46
		3H722681		0	$66.51
			AFUDC	0	$1.02
		3H722681 Total		0	$67.53
		3H722682		0	$82.74
		3H722682 Total		0	$82.74
		3H722684		0	-$2,644.07
			AFUDC	0	$65.05
		3H722684 Total		0	-$2,579.02
		3H722685		0	$617.26
			AFUDC	0	$6.07
		3H722685 Total		0	$623.33
		3H722694		0	$196.83
		3H722694 Total		0	$196.83
		3H722695		0	$136.47
		3H722695 Total		0	$136.47
		3H722699		0	$192.05
		3H722699 Total		0	$192.05
		3H722701		0	$1,944.09
			AFUDC	0	$7.32
		3H722701 Total		0	$1,951.41
		3H722711		0	$988.08
			AFUDC	0	$0.84
		3H722711 Total		0	$988.92
		3H722725		0	-$122.19
			AFUDC	0	$4.23
		3H722725 Total		0	-$117.96
		3H722726		0	$120.01
		3H722726 Total		0	$120.01
		3H722736		0	$145.53
			AFUDC	0	$0.51
		3H722736 Total		0	$146.04
		3H722742		0	$892.19
			AFUDC	0	$16.93
		3H722742 Total		0	$909.12
		3H722746		0	$144.76
		3H722746 Total		0	$144.76
		3H722747		0	$491.56
		3H722747 Total		0	$491.56
		3H722752		0	$94.20
		3H722752 Total		0	$94.20
		3H722756		0	$2,640.82
			AFUDC	0	$18.71
		3H722756 Total		0	$2,659.53
		3H722763		0	$355.79
		3H722763 Total		0	$355.79
		3H722774		0	$1,223.46
			AFUDC	0	$16.21
		3H722774 Total		0	$1,239.67
		3H722781		0	$400.39
		3H722781 Total		0	$400.39
		3H722791		0	$483.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722791	AFUDC	0	$6.73
		3H722791 Total		0	$489.74
		3H722793		0	$961.30
			AFUDC	0	$0.06
		3H722793 Total		0	$961.36
		3H722794		0	$741.96
			AFUDC	0	$0.47
		3H722794 Total		0	$742.43
		3H722834		0	$603.95
			AFUDC	0	$6.81
		3H722834 Total		0	$610.76
		3H722839		0	$0.00
		3H722839 Total		0	$0.00
		3H722840		0	$404.58
			AFUDC	0	$5.82
		3H722840 Total		0	$410.40
		3H722841		0	$14,613.43
			AFUDC	0	$314.84
		3H722841 Total		0	$14,928.27
		3H722849		0	$393.19
			AFUDC	0	$1.49
		3H722849 Total		0	$394.68
		3H722851		0	$1,082.71
			AFUDC	0	$12.09
		3H722851 Total		0	$1,094.80
		3H722853		0	$3,865.75
			AFUDC	0	$39.88
		3H722853 Total		0	$3,905.63
		3H722856		0	$0.00
			AFUDC	0	$0.00
		3H722856 Total		0	$0.00
		3H722864		0	$2,089.10
			AFUDC	0	$4.97
		3H722864 Total		0	$2,094.07
		3H722886		0	$2,117.03
			AFUDC	0	$14.12
		3H722886 Total		0	$2,131.15
		3H722887		0	$3,572.49
			AFUDC	0	$26.16
		3H722887 Total		0	$3,598.65
		3H722892		0	$214.05
		3H722892 Total		0	$214.05
		3H722904		0	$7,720.10
			AFUDC	0	$3.83
		3H722904 Total		0	$7,723.93
		3H722909		0	$246.15
		3H722909 Total		0	$246.15
		3H722931		0	$152.21
		3H722931 Total		0	$152.21
		3H722932		0	$188.12
		3H722932 Total		0	$188.12
		3H722961		0	$746.44
			AFUDC	0	$7.48
		3H722961 Total		0	$753.92
		3H722971		0	$263.53
		3H722971 Total		0	$263.53
		3H722972		0	$351.66
		3H722972 Total		0	$351.66
		3H722977		0	$918.67
			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)**	3H722977 Total		0	$918.82
		3H722978		0	$722.06
			AFUDC	0	$0.12
		3H722978 Total		0	$722.18
		3H722980		0	$95.01
		3H722980 Total		0	$95.01
		3H722990		0	$0.00
		3H722990 Total		0	$0.00
		3H722993		0	$1,231.10
			AFUDC	0	$1.82
		3H722993 Total		0	$1,232.92
		3H722996		0	$2,331.33
			AFUDC	0	$19.23
		3H722996 Total		0	$2,350.56
		3H723005		0	$204.26
			AFUDC	0	$0.41
		3H723005 Total		0	$204.67
		3H723016		0	$319.72
			AFUDC	0	$4.84
		3H723016 Total		0	$324.56
		3H723018		0	$5,071.36
			AFUDC	0	$88.09
		3H723018 Total		0	$5,159.45
		3H723026		0	$2,776.29
			AFUDC	0	$4.13
		3H723026 Total		0	$2,780.42
		3H723027		0	$3,862.51
			AFUDC	0	$68.93
		3H723027 Total		0	$3,931.44
		3H723028		0	$509.47
			AFUDC	0	$0.88
		3H723028 Total		0	$510.35
		3H723041		0	$10,058.39
			AFUDC	0	$45.60
		3H723041 Total		0	$10,103.99
		3H723053		0	$198.59
			AFUDC	0	$0.07
		3H723053 Total		0	$198.66
		3H723063		0	$1,737.69
			AFUDC	0	$0.19
		3H723063 Total		0	$1,737.88
		3H723067		0	$2,615.03
			AFUDC	0	$15.74
		3H723067 Total		0	$2,630.77
		3H723070		0	$3,543.09
			AFUDC	0	$21.39
		3H723070 Total		0	$3,564.48
		3H723071		0	$22,594.21
		3H723071 Total		0	$22,594.21
		3H723080		0	$106.29
		3H723080 Total		0	$106.29
		3H723088		0	$344.16
		3H723088 Total		0	$344.16
		3H723094		0	$80.73
			AFUDC	0	$0.19
		3H723094 Total		0	$80.92
		3H723097		0	$80.73
			AFUDC	0	$0.24
		3H723097 Total		0	$80.97
		3H723102		0	$735.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H723102	AFUDC	0	$0.19
		3H723102 Total		0	$735.99
		3H723105		0	$214.22
		3H723105 Total		0	$214.22
		3H723107		0	$511.80
		3H723107 Total		0	$511.80
		3H723115		0	$96.63
		3H723115 Total		0	$96.63
		3H723117		0	$85.04
		3H723117 Total		0	$85.04
		3H723129		0	$86.03
			AFUDC	0	$0.37
		3H723129 Total		0	$86.40
		3H723131		0	$16,414.29
			AFUDC	0	$71.41
		3H723131 Total		0	$16,485.70
		3H723153		0	$387.19
			AFUDC	0	$1.13
		3H723153 Total		0	$388.32
		3H723157		0	$944.87
			AFUDC	0	$3.89
		3H723157 Total		0	$948.76
		3H723167		0	$198.45
		3H723167 Total		0	$198.45
		3H723168		0	$4,091.58
			AFUDC	0	$12.66
		3H723168 Total		0	$4,104.24
		3H723170		0	$611.63
			AFUDC	0	$2.55
		3H723170 Total		0	$614.18
		3H723178		0	$1,125.91
			AFUDC	0	$2.27
		3H723178 Total		0	$1,128.18
		3H723186		0	$206.84
			AFUDC	0	$0.41
		3H723186 Total		0	$207.25
		3H723201		0	$713.93
			AFUDC	0	$2.61
		3H723201 Total		0	$716.54
		3H723202		0	$12,076.17
			AFUDC	0	$23.35
		3H723202 Total		0	$12,099.52
		3H723205		0	$328.21
			AFUDC	0	$1.92
		3H723205 Total		0	$330.13
		3H723208		0	$516.24
			AFUDC	0	$2.24
		3H723208 Total		0	$518.48
		3H723215		0	$71.69
			AFUDC	0	$0.01
		3H723215 Total		0	$71.70
		3H723220		0	$406.69
			AFUDC	0	$0.93
		3H723220 Total		0	$407.62
		3H723222		0	$202.08
		3H723222 Total		0	$202.08
		3H723232		0	$463.27
			AFUDC	0	$2.02
		3H723232 Total		0	$465.29
		3H723241		0	$13,769.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H723241	AFUDC	0	$78.58
		3H723241 Total		0	$13,847.66
		3H723242		0	$16,717.57
			AFUDC	0	$110.97
		3H723242 Total		0	$16,828.54
		3H723247		0	$75.54
		3H723247 Total		0	$75.54
		3H723248		0	$6,897.02
			AFUDC	0	$40.99
		3H723248 Total		0	$6,938.01
		3H723258		0	$118.31
			AFUDC	0	$0.15
		3H723258 Total		0	$118.46
		3H723260		0	$7,332.27
			AFUDC	0	$31.22
		3H723260 Total		0	$7,363.49
		3H723270		0	$779.49
			AFUDC	0	$6.05
		3H723270 Total		0	$785.54
		3H723271		0	$30,454.84
			AFUDC	0	$54.31
		3H723271 Total		0	$30,509.15
		3H723272		0	$85.04
		3H723272 Total		0	$85.04
		3H723273		0	$86.03
			AFUDC	0	$0.37
		3H723273 Total		0	$86.40
		3H723282		0	$53.82
			AFUDC	0	$0.19
		3H723282 Total		0	$54.01
		3H723289		0	$1,619.01
			AFUDC	0	$7.56
		3H723289 Total		0	$1,626.57
		3H723290		0	$0.00
		3H723290 Total		0	$0.00
		3H723293		0	$85.04
		3H723293 Total		0	$85.04
		3H723320		0	$1,587.83
			AFUDC	0	$2.80
		3H723320 Total		0	$1,590.63
		3H723326		0	$4,379.23
			AFUDC	0	$19.23
		3H723326 Total		0	$4,398.46
		3H723339		0	$283.50
			AFUDC	0	$1.30
		3H723339 Total		0	$284.80
		3H723347		0	$4,681.64
			AFUDC	0	$10.25
		3H723347 Total		0	$4,691.89
		3H723348		0	$198.94
		3H723348 Total		0	$198.94
		3H723352		0	$284.90
			AFUDC	0	$0.76
		3H723352 Total		0	$285.66
		3H723353		0	$350.31
		3H723353 Total		0	$350.31
		3H723358		0	$7,048.12
			AFUDC	0	$31.57
		3H723358 Total		0	$7,079.69
		3H723359		0	$3,338.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H723359	AFUDC	0	$13.76
		3H723359 Total		0	$3,351.84
		3H723363		0	$337.80
			AFUDC	0	$0.36
		3H723363 Total		0	$338.16
		3H723364		0	$378.92
			AFUDC	0	$0.70
		3H723364 Total		0	$379.62
		3H723366		0	$38,678.12
			AFUDC	0	$188.76
		3H723366 Total		0	$38,866.88
		3H723367		0	$955.45
			AFUDC	0	$4.32
		3H723367 Total		0	$959.77
		3H723368		0	$245.91
			AFUDC	0	$1.03
		3H723368 Total		0	$246.94
		3H723370		0	$575.86
			AFUDC	0	$1.01
		3H723370 Total		0	$576.87
		3H723375		0	$33,859.13
			AFUDC	0	$149.18
		3H723375 Total		0	$34,008.31
		3H723377		0	$6,982.69
			AFUDC	0	$30.11
		3H723377 Total		0	$7,012.80
		3H723378		0	$8,100.35
			AFUDC	0	$32.11
		3H723378 Total		0	$8,132.46
		3H723379		0	$160.77
		3H723379 Total		0	$160.77
		3H723385		0	$7,280.01
			AFUDC	0	$30.82
		3H723385 Total		0	$7,310.83
		3H723386		0	$2,419.00
			AFUDC	0	$10.51
		3H723386 Total		0	$2,429.51
		3H723393		0	$133.03
			AFUDC	0	$0.57
		3H723393 Total		0	$133.60
		3H723394		0	$352.44
			AFUDC	0	$1.54
		3H723394 Total		0	$353.98
		3S221568		0	$15.06
			AFUDC	0	$2.86
		3S221568 Total		0	$17.92
		3S221573		0	$232.12
		3S221573 Total		0	$232.12
		3S221729		0	$69.63
			AFUDC	0	$1.07
		3S221729 Total		0	$70.70
		3S320143		0	$680.33
			AFUDC	0	$8.71
		3S320143 Total		0	$689.04
		3S320348		0	$246.65
			AFUDC	0	$5.54
		3S320348 Total		0	$252.19
		3S320398		0	$582.47
			AFUDC	0	$3.33
		3S320398 Total		0	$585.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3S321217		0	$30.42
			AFUDC	0	$21.18
		3S321217 Total		0	$51.60
		3S321541		0	$1.55
		3S321541 Total		0	$1.55
		3S321546		0	-$311.74
			AFUDC	0	$8.06
		3S321546 Total		0	-$303.68
		3S420309		0	$1,097.17
			AFUDC	0	$5.03
		3S420309 Total		0	$1,102.20
		3S420531		0	$492.62
			AFUDC	0	$0.60
		3S420531 Total		0	$493.22
		3S420594		0	-$385.37
		3S420594 Total		0	-$385.37
		3S420634		0	-$14.59
			AFUDC	0	$2.23
		3S420634 Total		0	-$12.36
		3S420718		0	$240.32
			AFUDC	0	$3.88
		3S420718 Total		0	$244.20
		3S421019		0	$1,618.17
			AFUDC	0	$34.54
		3S421019 Total		0	$1,652.71
		3S421324		0	$1,082.37
			AFUDC	0	$2.64
		3S421324 Total		0	$1,085.01
		3S421403		0	-$432.33
		3S421403 Total		0	-$432.33
		3S421501		0	$593.56
			AFUDC	0	$33.01
		3S421501 Total		0	$626.57
		3S421604		0	$857.11
			AFUDC	0	$17.71
		3S421604 Total		0	$874.82
		3S421830		0	$5,209.80
			AFUDC	0	$43.09
		3S421830 Total		0	$5,252.89
		3S421907		0	$56.13
		3S421907 Total		0	$56.13
		3S421921		0	$133.40
		3S421921 Total		0	$133.40
		3S421925		0	$25.63
			AFUDC	0	$37.69
		3S421925 Total		0	$63.32
		3S520027		0	$934.21
			AFUDC	0	$23.32
		3S520027 Total		0	$957.53
		3S520088		0	-$11.02
		3S520088 Total		0	-$11.02
		3S520116		0	$452.84
			AFUDC	0	$1.23
		3S520116 Total		0	$454.07
		3S520305		0	-$485.23
		3S520305 Total		0	-$485.23
		3S520620		0	-$82.86
		3S520620 Total		0	-$82.86
		3S521025		0	-$78.22
			AFUDC	0	-$1.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3S521025 Total		0	-$79.83
		3S521038		0	-$91.28
			AFUDC	0	-$3.73
		3S521038 Total		0	-$95.01
		3S521185		0	$19.33
			AFUDC	0	$8.57
		3S521185 Total		0	$27.90
		3S521290		0	-$7.80
		3S521290 Total		0	-$7.80
		3S521556		0	$32.02
		3S521556 Total		0	$32.02
		3S521589		0	$354.61
			AFUDC	0	$2.33
		3S521589 Total		0	$356.94
		3S521622		0	$19.88
			AFUDC	0	$1.05
		3S521622 Total		0	$20.93
		3S620034		0	$577.14
			AFUDC	0	$6.36
		3S620034 Total		0	$583.50
		3S620035		0	$48.47
			AFUDC	0	$0.74
		3S620035 Total		0	$49.21
		3S620058		0	-$844.78
		3S620058 Total		0	-$844.78
		3S620137	AFUDC	0	$6.24
		3S620137 Total		0	$6.24
		3S620160		0	-$53.88
			AFUDC	0	$4.29
		3S620160 Total		0	-$49.59
		3S620198		0	$3,422.00
			AFUDC	0	$5.38
		3S620198 Total		0	$3,427.38
		3S620283		0	$893.81
			AFUDC	0	$0.67
		3S620283 Total		0	$894.48
		3S620431		0	$1,219.09
			AFUDC	0	$3.58
		3S620431 Total		0	$1,222.67
		3S620456		0	-$448.44
		3S620456 Total		0	-$448.44
		3S620524		0	-$6.27
		3S620524 Total		0	-$6.27
		3S620529		0	-$674.40
		3S620529 Total		0	-$674.40
		3S620533		0	$1,925.06
			AFUDC	0	$9.39
		3S620533 Total		0	$1,934.45
		3S620544		0	-$1.24
		3S620544 Total		0	-$1.24
		3S620583		0	-$10.34
			AFUDC	0	-$0.74
		3S620583 Total		0	-$11.08
		3S620615		0	-$25.78
		3S620615 Total		0	-$25.78
		3S620616		0	$0.03
		3S620616 Total		0	$0.03
		3S620678		0	-$1.97
		3S620678 Total		0	-$1.97
		3S620679	AFUDC	0	$0.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3S620679 Total		0	$0.84
		3S620709		0	$957.47
			AFUDC	0	$1.36
		3S620709 Total		0	$958.83
		3S620715		0	$181.44
			AFUDC	0	$49.22
		3S620715 Total		0	$230.66
		3S620721		0	-$9.71
			AFUDC	0	$0.64
		3S620721 Total		0	-$9.07
		3S620754		0	-$632.11
		3S620754 Total		0	-$632.11
		3S620767		0	$451.73
			AFUDC	0	$0.63
		3S620767 Total		0	$452.36
		3S620774		0	$0.00
		3S620774 Total		0	$0.00
		3S620829		0	$740.79
			AFUDC	0	$26.41
		3S620829 Total		0	$767.20
		3S620831		0	$22.93
		3S620831 Total		0	$22.93
		4D320109		0	$220.76
			AFUDC	0	$2.76
		4D320109 Total		0	$223.52
		4D321018		0	$173.52
		4D321018 Total		0	$173.52
		4D321211		0	$84.81
			AFUDC	0	$13.88
		4D321211 Total		0	$98.69
		4D321765		0	$1,890.47
		4D321765 Total		0	$1,890.47
		4D420812		0	$4,296.92
			AFUDC	0	$209.34
		4D420812 Total		0	$4,506.26
		4D420882		0	-$332.29
		4D420882 Total		0	-$332.29
		4D421431		0	-$1,405.37
			AFUDC	0	-$109.05
		4D421431 Total		0	-$1,514.42
		4D520088		0	$959.02
			AFUDC	0	$2.38
		4D520088 Total		0	$961.40
		4D520130		0	$930.85
			AFUDC	0	$3.97
		4D520130 Total		0	$934.82
		4D520276		0	-$145.35
		4D520276 Total		0	-$145.35
		4D520348		0	$1,965.73
			AFUDC	0	$4.32
		4D520348 Total		0	$1,970.05
		4D520398		0	$1,063.40
		4D520398 Total		0	$1,063.40
		4D520786		0	$0.03
		4D520786 Total		0	$0.03
		4D520819		0	$26.05
			AFUDC	0	$6.90
		4D520819 Total		0	$32.95
		4D520835		0	-$6.50
		4D520835 Total		0	-$6.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D520916		0	$45.23
		4D520916 Total		0	$45.23
		4D520993		0	$43.54
			AFUDC	0	$0.09
		4D520993 Total		0	$43.63
		4D521185		0	$42,916.89
			AFUDC	0	$62.04
		4D521185 Total		0	$42,978.93
		4D521194		0	-$39.35
			AFUDC	0	-$1.52
		4D521194 Total		0	-$40.87
		4D521195		0	$14.03
			AFUDC	0	$0.90
		4D521195 Total		0	$14.93
		4D521211		0	$626.72
			AFUDC	0	$0.86
		4D521211 Total		0	$627.58
		4D521245		0	-$40.87
		4D521245 Total		0	-$40.87
		4D521288		0	$191.23
		4D521288 Total		0	$191.23
		4D521339		0	-$43.00
			AFUDC	0	$0.95
		4D521339 Total		0	-$42.05
		4D521365		0	$100.44
			AFUDC	0	$4.81
		4D521365 Total		0	$105.25
		4D521369		0	$11.34
			AFUDC	0	$2.78
		4D521369 Total		0	$14.12
		4D521514		0	$39.40
		4D521514 Total		0	$39.40
		4D521590	AFUDC	0	$11.07
		4D521590 Total		0	$11.07
		4D521642		0	$379.02
			AFUDC	0	$1,829.11
		4D521642 Total		0	$2,208.13
		4D620026		0	$1,165.24
			AFUDC	0	$70.83
		4D620026 Total		0	$1,236.07
		4D620077		0	$929.10
			AFUDC	0	$6.72
		4D620077 Total		0	$935.82
		4D620096		0	$24.16
			AFUDC	0	$2.51
		4D620096 Total		0	$26.67
		4D620129		0	$899.17
			AFUDC	0	$1.18
		4D620129 Total		0	$900.35
		4D620195		0	$39.52
			AFUDC	0	$33.69
		4D620195 Total		0	$73.21
		4D620206		0	$327.04
			AFUDC	0	$2.26
		4D620206 Total		0	$329.30
		4D620215		0	-$1,900.91
			AFUDC	0	-$61.56
		4D620215 Total		0	-$1,962.47
		4D620353		0	$4,007.97
			AFUDC	0	$4.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D620353 Total		0	$4,012.23
		4D620378		0	-$74.99
			AFUDC	0	$0.23
		4D620378 Total		0	-$74.76
		4D620443		0	$215.68
		4D620443 Total		0	$215.68
		4D620451		0	$32.86
		4D620451 Total		0	$32.86
		4D620482		0	$81.23
			AFUDC	0	$6.32
		4D620482 Total		0	$87.55
		4D620517		0	$379.24
			AFUDC	0	$2.85
		4D620517 Total		0	$382.09
		4D620613		0	$80.49
		4D620613 Total		0	$80.49
		4D620625		0	$872.95
			AFUDC	0	$1.22
		4D620625 Total		0	$874.17
		4D620644		0	-$1.68
		4D620644 Total		0	-$1.68
		4D620699		0	$303.45
		4D620699 Total		0	$303.45
		4D620728		0	$14.71
			AFUDC	0	$23.36
		4D620728 Total		0	$38.07
		4D620742		0	$483.50
		4D620742 Total		0	$483.50
		4D620756		0	$158.32
		4D620756 Total		0	$158.32
		4D620768		0	$1,122.32
		4D620768 Total		0	$1,122.32
		4D620797		0	-$43.87
		4D620797 Total		0	-$43.87
		4D620805		0	$3,068.44
			AFUDC	0	$194.74
		4D620805 Total		0	$3,263.18
		4D620827		0	$155.78
			AFUDC	0	$6.82
		4D620827 Total		0	$162.60
		4D620828		0	$357.34
			AFUDC	0	$0.34
		4D620828 Total		0	$357.68
		4D620834		0	$222.04
			AFUDC	0	$0.52
		4D620834 Total		0	$222.56
		4D620845		0	$717.80
		4D620845 Total		0	$717.80
		4D620847		0	$1,216.96
			AFUDC	0	$10.61
		4D620847 Total		0	$1,227.57
		4D620914		0	-$184.21
		4D620914 Total		0	-$184.21
		4D621003		0	-$129.64
		4D621003 Total		0	-$129.64
		4D621058		0	$146.49
			AFUDC	0	$10.98
		4D621058 Total		0	$157.47
		4D621069		0	-$0.72
		4D621069 Total		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)	4D621079		0	$3.10
		4D621079 Total		0	$3.10
		4D621080		0	$1,359.69
			AFUDC	0	$127.69
		4D621080 Total		0	$1,487.38
		4D621088		0	$16.39
		4D621088 Total		0	$16.39
		4D621119		0	$17.45
		4D621119 Total		0	$17.45
		4D621134		0	$585.25
		4D621134 Total		0	$585.25
		4D621152		0	$34.66
		4D621152 Total		0	$34.66
		4D621157	AFUDC	0	$4.26
		4D621157 Total		0	$4.26
		4D621164		0	$892.14
			AFUDC	0	$22.35
		4D621164 Total		0	$914.49
		4D621176	AFUDC	0	$8.27
		4D621176 Total		0	$8.27
		4D621181		0	$3,072.78
		4D621181 Total		0	$3,072.78
		4D621197		0	$24.49
			AFUDC	0	$1.01
		4D621197 Total		0	$25.50
		4D621213		0	-$241.13
		4D621213 Total		0	-$241.13
		4D621223		0	-$362.82
		4D621223 Total		0	-$362.82
		4D621226		0	$156.77
			AFUDC	0	$18.75
		4D621226 Total		0	$175.52
		4D621232		0	$70.03
		4D621232 Total		0	$70.03
		4D621237		0	-$905.27
			AFUDC	0	$299.19
		4D621237 Total		0	-$606.08
		4D621250		0	$218.91
		4D621250 Total		0	$218.91
		4D621257		0	$60.99
			AFUDC	0	$401.21
		4D621257 Total		0	$462.20
		4D621303		0	$644.24
			AFUDC	0	$3.65
		4D621303 Total		0	$647.89
		4D621310		0	$874.32
		4D621310 Total		0	$874.32
		4D621326		0	-$6.52
		4D621326 Total		0	-$6.52
		4D621380		0	$130.94
		4D621380 Total		0	$130.94
		4D621413		0	$5,310.79
			AFUDC	0	$35.82
		4D621413 Total		0	$5,346.61
		4D621419		0	$1,167.32
			AFUDC	0	$37.86
		4D621419 Total		0	$1,205.18
		4D621459		0	$2,069.00
			AFUDC	0	$45.55
		4D621459 Total		0	$2,114.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D621490		0	$2.53
		4D621490 Total		0	$2.53
		4D621519		0	$17.73
			AFUDC	0	$154.67
		4D621519 Total		0	$172.40
		4D621521		0	$28.22
			AFUDC	0	$158.38
		4D621521 Total		0	$186.60
		4D621535		0	$13.78
			AFUDC	0	$1.39
		4D621535 Total		0	$15.17
		4D621536	AFUDC	0	$0.48
		4D621536 Total		0	$0.48
		4D621537	AFUDC	0	$0.48
		4D621537 Total		0	$0.48
		4D621538	AFUDC	0	$0.48
		4D621538 Total		0	$0.48
		4D621540		0	$23.92
			AFUDC	0	$2.42
		4D621540 Total		0	$26.34
		4D621545		0	-$382.22
		4D621545 Total		0	-$382.22
		4D621551		0	-$672.05
		4D621551 Total		0	-$672.05
		4D621554		0	$0.03
		4D621554 Total		0	$0.03
		4D621558	AFUDC	0	$0.61
		4D621558 Total		0	$0.61
		4D621560		0	$107.16
			AFUDC	0	$10.16
		4D621560 Total		0	$117.32
		4D621565		0	$10.98
		4D621565 Total		0	$10.98
		4D621569	AFUDC	0	$0.48
		4D621569 Total		0	$0.48
		4D621572		0	-$185.02
			AFUDC	0	$10.80
		4D621572 Total		0	-$174.22
		4D621573		0	-$416.42
			AFUDC	0	$1.62
		4D621573 Total		0	-$414.80
		4D621574		0	-$719.48
		4D621574 Total		0	-$719.48
		4D621579		0	-$7.68
			AFUDC	0	$2.38
		4D621579 Total		0	-$5.30
		4D621581		0	$252.60
			AFUDC	0	$0.35
		4D621581 Total		0	$252.95
		4D621583		0	-$375.95
		4D621583 Total		0	-$375.95
		4D621616		0	$414.60
			AFUDC	0	$3.39
		4D621616 Total		0	$417.99
		4D621642		0	-$547.00
			AFUDC	0	$5.10
		4D621642 Total		0	-$541.90
		4D621644		0	$30.90
			AFUDC	0	$0.62
		4D621644 Total		0	$31.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D621645		0	-$1,387.37
			AFUDC	0	$4.68
		4D621645 Total		0	-$1,382.69
		4D621650		0	$61.82
			AFUDC	0	$0.71
		4D621650 Total		0	$62.53
		4D621656		0	$1,056.65
			AFUDC	0	$15.73
		4D621656 Total		0	$1,072.38
		4D621657		0	-$136.96
			AFUDC	0	$0.17
		4D621657 Total		0	-$136.79
		4D621658		0	$7.07
			AFUDC	0	$0.86
		4D621658 Total		0	$7.93
		4D621659		0	-$136.96
			AFUDC	0	$0.17
		4D621659 Total		0	-$136.79
		4D621661		0	$61.80
			AFUDC	0	$3.85
		4D621661 Total		0	$65.65
		4D621663		0	-$4,890.48
			AFUDC	0	$13.27
		4D621663 Total		0	-$4,877.21
		4D621670		0	$593.48
			AFUDC	0	$51.80
		4D621670 Total		0	$645.28
		4D621674		0	-$637.62
			AFUDC	0	$87.89
		4D621674 Total		0	-$549.73
		4D621675		0	$20.60
			AFUDC	0	$2.53
		4D621675 Total		0	$23.13
		4D621676		0	-$1.00
			AFUDC	0	$0.15
		4D621676 Total		0	-$0.85
		4D621677		0	$46.33
			AFUDC	0	$15.00
		4D621677 Total		0	$61.33
		4D621678		0	$4,770.40
			AFUDC	0	$8.37
		4D621678 Total		0	$4,778.77
		4D621682		0	$537.92
			AFUDC	0	$6.87
		4D621682 Total		0	$544.79
		4D621683		0	$1,671.14
			AFUDC	0	$1.81
		4D621683 Total		0	$1,672.95
		4D621698		0	$109.53
			AFUDC	0	$1.69
		4D621698 Total		0	$111.22
		4D720001		0	$128.48
			AFUDC	0	$0.11
		4D720001 Total		0	$128.59
		4D720002		0	$64.11
			AFUDC	0	$0.40
		4D720002 Total		0	$64.51
		4D720004		0	-$1,722.26
			AFUDC	0	$3.02
		4D720004 Total		0	-$1,719.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720005		0	-$365.16
			AFUDC	0	$0.90
		4D720005 Total		0	-$364.26
		4D720006		0	$667.23
			AFUDC	0	$4.50
		4D720006 Total		0	$671.73
		4D720007		0	$185.04
			AFUDC	0	$3.01
		4D720007 Total		0	$188.05
		4D720010		0	$6,960.12
			AFUDC	0	$22.02
		4D720010 Total		0	$6,982.14
		4D720016		0	$1,261.16
			AFUDC	0	$24.20
		4D720016 Total		0	$1,285.36
		4D720025		0	$3,727.08
			AFUDC	0	$29.00
		4D720025 Total		0	$3,756.08
		4D720031		0	$292.71
			AFUDC	0	$38.14
		4D720031 Total		0	$330.85
		4D720033		0	$679.90
			AFUDC	0	$2.78
		4D720033 Total		0	$682.68
		4D720034		0	$730.32
			AFUDC	0	$13.65
		4D720034 Total		0	$743.97
		4D720037		0	$370.50
			AFUDC	0	$0.72
		4D720037 Total		0	$371.22
		4D720044		0	$513.39
			AFUDC	0	$10.80
		4D720044 Total		0	$524.19
		4D720050		0	$2,876.52
		4D720050 Total		0	$2,876.52
		4D720051		0	$524.80
			AFUDC	0	$0.55
		4D720051 Total		0	$525.35
		4D720055		0	$221.34
			AFUDC	0	$0.32
		4D720055 Total		0	$221.66
		4D720070		0	$901.69
			AFUDC	0	$1.18
		4D720070 Total		0	$902.87
		4D720071		0	$3,112.62
			AFUDC	0	$154.69
		4D720071 Total		0	$3,267.31
		4D720087		0	$114.41
			AFUDC	0	$3.97
		4D720087 Total		0	$118.38
		4D720099		0	$97.34
			AFUDC	0	$0.11
		4D720099 Total		0	$97.45
		4D720100		0	$733.64
			AFUDC	0	$5.25
		4D720100 Total		0	$738.89
		4D720101		0	$233.44
			AFUDC	0	$0.14
		4D720101 Total		0	$233.58
		4D720104		0	$152.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720104	AFUDC	0	$1.83
		4D720104 Total		0	$154.10
		4D720107		0	$1,945.39
			AFUDC	0	$28.60
		4D720107 Total		0	$1,973.99
		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
		4D720134		0	$1,804.04
			AFUDC	0	$17.39
		4D720134 Total		0	$1,821.43
		4D720145		0	$461.71
			AFUDC	0	$10.84
		4D720145 Total		0	$472.55
		4D720152		0	$623.96
			AFUDC	0	$5.04
		4D720152 Total		0	$629.00
		4D720166		0	$94.21
			AFUDC	0	$1.57
		4D720166 Total		0	$95.78
		4D720170		0	$256.59
			AFUDC	0	$0.40
		4D720170 Total		0	$256.99
		4D720176		0	$77.85
			AFUDC	0	$3.94
		4D720176 Total		0	$81.79
		4D720178		0	$862.20
			AFUDC	0	$1.42
		4D720178 Total		0	$863.62
		4D720189		0	$14.79
			AFUDC	0	-$14.79
		4D720189 Total		0	$0.00
		4D720190		0	$1,253.97
			AFUDC	0	$2.00
		4D720190 Total		0	$1,255.97
		4D720195		0	$816.17
			AFUDC	0	$2.65
		4D720195 Total		0	$818.82
		4D720218		0	$1,541.17
			AFUDC	0	$2.31
		4D720218 Total		0	$1,543.48
		4D720222		0	$344.19
			AFUDC	0	$0.40
		4D720222 Total		0	$344.59
		4D720227		0	$0.00
		4D720227 Total		0	$0.00
		4D720228		0	$50.32
			AFUDC	0	$0.96
		4D720228 Total		0	$51.28
		4D720243		0	$745.29
			AFUDC	0	$36.89
		4D720243 Total		0	$782.18
		4D720250		0	$402.02
			AFUDC	0	$24.12
		4D720250 Total		0	$426.14
		4D720253		0	$925.92
			AFUDC	0	$1.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D720253 Total		0	$927.11
		4D720260		0	$182.56
			AFUDC	0	$2.68
		4D720260 Total		0	$185.24
		4D720268		0	$445.02
			AFUDC	0	$0.78
		4D720268 Total		0	$445.80
		4D720270		0	$170.23
			AFUDC	0	$0.27
		4D720270 Total		0	$170.50
		4D720272		0	$942.09
			AFUDC	0	$7.76
		4D720272 Total		0	$949.85
		4D720277		0	$216.10
			AFUDC	0	$1.55
		4D720277 Total		0	$217.65
		4D720278		0	$43.47
			AFUDC	0	$0.68
		4D720278 Total		0	$44.15
		4D720284		0	$137.22
			AFUDC	0	$0.21
		4D720284 Total		0	$137.43
		4D720286		0	$1,165.94
			AFUDC	0	$12.38
		4D720286 Total		0	$1,178.32
		4D720293		0	$531.53
			AFUDC	0	$26.00
		4D720293 Total		0	$557.53
		4D720302		0	$459.69
			AFUDC	0	$0.90
		4D720302 Total		0	$460.59
		4D720303		0	$209.59
			AFUDC	0	$7.20
		4D720303 Total		0	$216.79
		4D720304		0	$117.53
			AFUDC	0	$0.22
		4D720304 Total		0	$117.75
		4D720305		0	$1,672.89
			AFUDC	0	$36.79
		4D720305 Total		0	$1,709.68
		4D720308		0	$65.85
			AFUDC	0	$3.92
		4D720308 Total		0	$69.77
		4D720322		0	$0.00
			AFUDC	0	$0.00
		4D720322 Total		0	$0.00
		4D720323		0	$3,668.46
			AFUDC	0	$23.96
		4D720323 Total		0	$3,692.42
		4D720324		0	$239.41
			AFUDC	0	$4.98
		4D720324 Total		0	$244.39
		4D720326		0	$298.12
			AFUDC	0	$0.06
		4D720326 Total		0	$298.18
		4D720329		0	$731.43
			AFUDC	0	$10.50
		4D720329 Total		0	$741.93
		4D720339		0	$305.72
			AFUDC	0	$32.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D720339 Total		0	$338.70
		4D720350		0	$898.45
			AFUDC	0	$43.38
		4D720350 Total		0	$941.83
		4D720394		0	$205.61
			AFUDC	0	$0.28
		4D720394 Total		0	$205.89
		4D720395		0	$2,151.83
			AFUDC	0	$3.35
		4D720395 Total		0	$2,155.18
		4D720406		0	$130.43
			AFUDC	0	$7.91
		4D720406 Total		0	$138.34
		4D720411		0	$1,928.54
			AFUDC	0	$0.25
		4D720411 Total		0	$1,928.79
		4D720412		0	$1,168.45
			AFUDC	0	$1.67
		4D720412 Total		0	$1,170.12
		4D720414		0	$789.73
		4D720414 Total		0	$789.73
		4D720415		0	$984.92
			AFUDC	0	$104.48
		4D720415 Total		0	$1,089.40
		4D720417		0	$383.23
			AFUDC	0	$3.04
		4D720417 Total		0	$386.27
		4D720418		0	$131.60
			AFUDC	0	$9.08
		4D720418 Total		0	$140.68
		4D720422		0	$1,209.68
			AFUDC	0	$1.97
		4D720422 Total		0	$1,211.65
		4D720423		0	$409.37
			AFUDC	0	$3.02
		4D720423 Total		0	$412.39
		4D720424		0	$230.58
			AFUDC	0	$1.77
		4D720424 Total		0	$232.35
		4D720426		0	$15,807.80
			AFUDC	0	$48.57
		4D720426 Total		0	$15,856.37
		4D720431		0	$21.45
		4D720431 Total		0	$21.45
		4D720434		0	$2,499.32
			AFUDC	0	$4.37
		4D720434 Total		0	$2,503.69
		4D720435		0	$57.48
			AFUDC	0	$1.44
		4D720435 Total		0	$58.92
		4D720447		0	$717.61
			AFUDC	0	$5.31
		4D720447 Total		0	$722.92
		4D720457		0	$974.02
		4D720457 Total		0	$974.02
		4D720458		0	$324.62
		4D720458 Total		0	$324.62
		4D720462		0	$5,962.93
			AFUDC	0	$13.06
		4D720462 Total		0	$5,975.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720469		0	$209.32
			AFUDC	0	$0.13
		4D720469 Total		0	$209.45
		4D720485		0	$2,696.48
			AFUDC	0	$21.50
		4D720485 Total		0	$2,717.98
		4D720486		0	$519.69
			AFUDC	0	$30.01
		4D720486 Total		0	$549.70
		4D720492		0	$170.26
			AFUDC	0	$0.56
		4D720492 Total		0	$170.82
		4D720494		0	$59.53
			AFUDC	0	$0.88
		4D720494 Total		0	$60.41
		4D720496		0	$553.29
			AFUDC	0	$0.83
		4D720496 Total		0	$554.12
		4D720498		0	$77.63
			AFUDC	0	$3.43
		4D720498 Total		0	$81.06
		4D720500		0	$311.15
			AFUDC	0	$14.10
		4D720500 Total		0	$325.25
		4D720502		0	$148.25
			AFUDC	0	$0.21
		4D720502 Total		0	$148.46
		4D720509		0	$121.71
			AFUDC	0	$0.28
		4D720509 Total		0	$121.99
		4D720513		0	$354.70
			AFUDC	0	$0.44
		4D720513 Total		0	$355.14
		4D720515		0	$545.30
			AFUDC	0	$14.90
		4D720515 Total		0	$560.20
		4D720519		0	$283.80
		4D720519 Total		0	$283.80
		4D720522		0	$513.29
			AFUDC	0	$2.10
		4D720522 Total		0	$515.39
		4D720523		0	$364.90
		4D720523 Total		0	$364.90
		4D720524		0	$196.18
		4D720524 Total		0	$196.18
		4D720525		0	$604.80
			AFUDC	0	$2.83
		4D720525 Total		0	$607.63
		4D720526		0	$658.71
			AFUDC	0	$3.19
		4D720526 Total		0	$661.90
		4D720534		0	$122.85
			AFUDC	0	$9.00
		4D720534 Total		0	$131.85
		4D720535		0	$147.17
			AFUDC	0	$5.63
		4D720535 Total		0	$152.80
		4D720536		0	$2,542.80
			AFUDC	0	$4.70
		4D720536 Total		0	$2,547.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720540		0	$117.53
		4D720540 Total		0	$117.53
		4D720541		0	$106.71
		4D720541 Total		0	$106.71
		4D720543		0	$691.47
			AFUDC	0	$8.33
		4D720543 Total		0	$699.80
		4D720545		0	$423.77
			AFUDC	0	$21.30
		4D720545 Total		0	$445.07
		4D720549		0	$76.58
		4D720549 Total		0	$76.58
		4D720550		0	$3,708.38
			AFUDC	0	$54.56
		4D720550 Total		0	$3,762.94
		4D720552		0	$331.34
			AFUDC	0	$0.85
		4D720552 Total		0	$332.19
		4D720556		0	$921.90
			AFUDC	0	$1.39
		4D720556 Total		0	$923.29
		4D720557		0	$3,185.60
			AFUDC	0	$7.73
		4D720557 Total		0	$3,193.33
		4D720563		0	$189.78
			AFUDC	0	$4.27
		4D720563 Total		0	$194.05
		4D720564		0	$2,786.64
			AFUDC	0	$69.58
		4D720564 Total		0	$2,856.22
		4D720565		0	$780.22
			AFUDC	0	$10.26
		4D720565 Total		0	$790.48
		4D720567		0	$681.45
			AFUDC	0	$9.40
		4D720567 Total		0	$690.85
		4D720568		0	$1,801.28
		4D720568 Total		0	$1,801.28
		4D720575		0	$1,280.92
			AFUDC	0	$27.63
		4D720575 Total		0	$1,308.55
		4D720577		0	$6,837.09
			AFUDC	0	$83.35
		4D720577 Total		0	$6,920.44
		4D720580		0	$374.65
			AFUDC	0	$0.60
		4D720580 Total		0	$375.25
		4D720590		0	$94.16
			AFUDC	0	$2.19
		4D720590 Total		0	$96.35
		4D720591		0	$1.20
			AFUDC	0	$1.03
		4D720591 Total		0	$2.23
		4D720592		0	$1,100.46
			AFUDC	0	$61.71
		4D720592 Total		0	$1,162.17
		4D720593		0	$10,431.81
			AFUDC	0	$156.79
		4D720593 Total		0	$10,588.60
		4D720598		0	$122.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D720598 Total		0	$122.34
		4D720600		0	$131.15
		4D720600 Total		0	$131.15
		4D720601		0	$62.25
			AFUDC	0	$1.78
		4D720601 Total		0	$64.03
		4D720606		0	$211.64
		4D720606 Total		0	$211.64
		4D720610		0	$9,861.16
			AFUDC	0	$27.42
		4D720610 Total		0	$9,888.58
		4D720617		0	$0.00
			AFUDC	0	$0.00
		4D720617 Total		0	$0.00
		4D720652		0	$349.29
		4D720652 Total		0	$349.29
		4D720655		0	$216.21
		4D720655 Total		0	$216.21
		4D720656		0	$118.61
		4D720656 Total		0	$118.61
		4D720657		0	$246.22
		4D720657 Total		0	$246.22
		4D720659		0	$319.84
			AFUDC	0	$1.85
		4D720659 Total		0	$321.69
		4D720661		0	$2,958.60
			AFUDC	0	$310.07
		4D720661 Total		0	$3,268.67
		4D720675		0	$803.20
		4D720675 Total		0	$803.20
		4D720676		0	$819.55
		4D720676 Total		0	$819.55
		4D720681		0	$203.14
			AFUDC	0	$11.50
		4D720681 Total		0	$214.64
		4D720682		0	$60.93
			AFUDC	0	$0.88
		4D720682 Total		0	$61.81
		4D720697		0	$939.00
			AFUDC	0	$6.53
		4D720697 Total		0	$945.53
		4D720699		0	$1,780.21
			AFUDC	0	$1.60
		4D720699 Total		0	$1,781.81
		4D720703		0	$1,333.24
			AFUDC	0	$1.55
		4D720703 Total		0	$1,334.79
		4D720704		0	$359.56
		4D720704 Total		0	$359.56
		4D720705		0	$384.26
		4D720705 Total		0	$384.26
		4D720707		0	$76.75
		4D720707 Total		0	$76.75
		4D720710		0	$0.00
			AFUDC	0	$0.00
		4D720710 Total		0	$0.00
		4D720713		0	$141.94
			AFUDC	0	$4.32
		4D720713 Total		0	$146.26
		4D720714		0	$277.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D720714 Total		0	$277.02
		4D720715		0	$907.28
			AFUDC	0	$14.41
		4D720715 Total		0	$921.69
		4D720716		0	$266.50
		4D720716 Total		0	$266.50
		4D720723		0	$855.20
			AFUDC	0	$27.47
		4D720723 Total		0	$882.67
		4D720731		0	$798.98
			AFUDC	0	$0.19
		4D720731 Total		0	$799.17
		4D720734		0	$123.61
			AFUDC	0	$3.10
		4D720734 Total		0	$126.71
		4D720735		0	$173.15
		4D720735 Total		0	$173.15
		4D720740		0	$183.95
		4D720740 Total		0	$183.95
		4D720742		0	$207.65
			AFUDC	0	$9.41
		4D720742 Total		0	$217.06
		4D720746		0	$45.98
		4D720746 Total		0	$45.98
		4D720748		0	$374.37
			AFUDC	0	$11.40
		4D720748 Total		0	$385.77
		4D720750		0	$38.92
		4D720750 Total		0	$38.92
		4D720752		0	$288.07
		4D720752 Total		0	$288.07
		4D720753		0	$131.14
			AFUDC	0	$9.69
		4D720753 Total		0	$140.83
		4D720755		0	$2,391.21
			AFUDC	0	$15.85
		4D720755 Total		0	$2,407.06
		4D720760		0	$395.97
			AFUDC	0	$0.19
		4D720760 Total		0	$396.16
		4D720762		0	$24.73
			AFUDC	0	$0.62
		4D720762 Total		0	$25.35
		4D720766		0	$152.48
		4D720766 Total		0	$152.48
		4D720768		0	$142.05
		4D720768 Total		0	$142.05
		4D720769		0	$579.64
		4D720769 Total		0	$579.64
		4D720770		0	$155.94
		4D720770 Total		0	$155.94
		4D720773		0	$980.07
			AFUDC	0	$0.98
		4D720773 Total		0	$981.05
		4D720774		0	$92.49
			AFUDC	0	$3.08
		4D720774 Total		0	$95.57
		4D720775		0	$399.02
		4D720775 Total		0	$399.02
		4D720776		0	$566.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720776	AFUDC	0	$0.80
		4D720776 Total		0	$567.27
		4D720784		0	$322.50
			AFUDC	0	$1.33
		4D720784 Total		0	$323.83
		4D720785		0	$588.74
		4D720785 Total		0	$588.74
		4D720789		0	$182.31
		4D720789 Total		0	$182.31
		4D720797		0	$1,050.97
		4D720797 Total		0	$1,050.97
		4D720811		0	$291.43
		4D720811 Total		0	$291.43
		4D720812		0	$330.30
		4D720812 Total		0	$330.30
		4D720813		0	$99.37
		4D720813 Total		0	$99.37
		4D720814		0	$130.61
			AFUDC	0	$2.40
		4D720814 Total		0	$133.01
		4D720815		0	$1,386.41
		4D720815 Total		0	$1,386.41
		4D720820		0	$37.01
			AFUDC	0	$0.90
		4D720820 Total		0	$37.91
		4D720821		0	$201.64
			AFUDC	0	$21.05
		4D720821 Total		0	$222.69
		4D720822		0	$481.86
			AFUDC	0	$0.60
		4D720822 Total		0	$482.46
		4D720823		0	$309.21
		4D720823 Total		0	$309.21
		4D720829		0	$714.63
			AFUDC	0	$12.04
		4D720829 Total		0	$726.67
		4D720830		0	$0.00
			AFUDC	0	$16.24
		4D720830 Total		0	$16.24
		4D720834		0	$15.98
			AFUDC	0	$1.31
		4D720834 Total		0	$17.29
		4D720835		0	$266.85
			AFUDC	0	$4.72
		4D720835 Total		0	$271.57
		4D720837		0	$841.15
			AFUDC	0	$13.98
		4D720837 Total		0	$855.13
		4D720838		0	$71.91
			AFUDC	0	$1.15
		4D720838 Total		0	$73.06
		4D720839		0	$341.14
			AFUDC	0	$8.83
		4D720839 Total		0	$349.97
		4D720844		0	$571.56
			AFUDC	0	$4.38
		4D720844 Total		0	$575.94
		4D720845		0	$294.55
		4D720845 Total		0	$294.55
		4D720846		0	$367.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720846	AFUDC	0	$8.57
		4D720846 Total		0	$376.35
		4D720847		0	$371.41
			AFUDC	0	$0.56
		4D720847 Total		0	$371.97
		4D720848		0	$174.48
		4D720848 Total		0	$174.48
		4D720849		0	$3.71
			AFUDC	0	$2.96
		4D720849 Total		0	$6.67
		4D720857		0	$207.69
			AFUDC	0	$0.33
		4D720857 Total		0	$208.02
		4D720858		0	$357.53
		4D720858 Total		0	$357.53
		4D720866		0	$14.82
			AFUDC	0	$0.26
		4D720866 Total		0	$15.08
		4D720871		0	$5.91
			AFUDC	0	$0.08
		4D720871 Total		0	$5.99
		4D720872		0	$245.08
		4D720872 Total		0	$245.08
		4D720875		0	$364.85
		4D720875 Total		0	$364.85
		4D720876		0	$320.57
			AFUDC	0	$1.55
		4D720876 Total		0	$322.12
		4D720877		0	$8,516.32
			AFUDC	0	$61.17
		4D720877 Total		0	$8,577.49
		4D720881		0	$2,660.14
			AFUDC	0	$9.32
		4D720881 Total		0	$2,669.46
		4D720889		0	$2,333.45
			AFUDC	0	$1.88
		4D720889 Total		0	$2,335.33
		4D720893		0	$196.64
			AFUDC	0	$6.60
		4D720893 Total		0	$203.24
		4D720894		0	$429.66
			AFUDC	0	$212.74
		4D720894 Total		0	$642.40
		4D720897		0	$730.29
			AFUDC	0	$108.89
		4D720897 Total		0	$839.18
		4D720898		0	$6.27
			AFUDC	0	$3.54
		4D720898 Total		0	$9.81
		4D720899		0	$192.64
		4D720899 Total		0	$192.64
		4D720904		0	$107.27
		4D720904 Total		0	$107.27
		4D720908		0	$108.24
			AFUDC	0	$2.52
		4D720908 Total		0	$110.76
		4D720912		0	$24.84
			AFUDC	0	$3.95
		4D720912 Total		0	$28.79
		4D720924		0	$332.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720924	AFUDC	0	$0.49
		4D720924 Total		0	$333.34
		4D720925		0	$177.22
		4D720925 Total		0	$177.22
		4D720927		0	$271.34
			AFUDC	0	$0.09
		4D720927 Total		0	$271.43
		4D720929		0	$318.51
		4D720929 Total		0	$318.51
		4D720931		0	$247.99
			AFUDC	0	$2.27
		4D720931 Total		0	$250.26
		4D720933		0	$182.00
			AFUDC	0	$3.17
		4D720933 Total		0	$185.17
		4D720934		0	$256.16
		4D720934 Total		0	$256.16
		4D720935		0	$138.43
			AFUDC	0	$0.59
		4D720935 Total		0	$139.02
		4D720938		0	$71.20
			AFUDC	0	$3.86
		4D720938 Total		0	$75.06
		4D720939		0	$216.48
			AFUDC	0	$5.05
		4D720939 Total		0	$221.53
		4D720940		0	$5,834.24
			AFUDC	0	$30.13
		4D720940 Total		0	$5,864.37
		4D720954		0	$624.80
			AFUDC	0	$27.18
		4D720954 Total		0	$651.98
		4D720959		0	$345.86
			AFUDC	0	$0.59
		4D720959 Total		0	$346.45
		4D720965		0	$139.58
		4D720965 Total		0	$139.58
		4D720969		0	$356.74
			AFUDC	0	$9.01
		4D720969 Total		0	$365.75
		4D720970		0	$2,222.77
			AFUDC	0	$2.52
		4D720970 Total		0	$2,225.29
		4D720978		0	$309.85
		4D720978 Total		0	$309.85
		4D720980		0	$26.35
			AFUDC	0	$5.58
		4D720980 Total		0	$31.93
		4D720991		0	$92.40
			AFUDC	0	$1.17
		4D720991 Total		0	$93.57
		4D720993		0	$835.95
			AFUDC	0	$27.48
		4D720993 Total		0	$863.43
		4D720994		0	-$9.43
			AFUDC	0	$1.08
		4D720994 Total		0	-$8.35
		4D721004		0	$1,199.54
			AFUDC	0	$0.91
		4D721004 Total		0	$1,200.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721005		0	$624.18
		4D721005 Total		0	$624.18
		4D721006		0	$274.67
		4D721006 Total		0	$274.67
		4D721008		0	$119.47
		4D721008 Total		0	$119.47
		4D721009		0	$98.68
		4D721009 Total		0	$98.68
		4D721010		0	$49.99
			AFUDC	0	$0.88
		4D721010 Total		0	$50.87
		4D721014		0	$510.87
			AFUDC	0	$3.33
		4D721014 Total		0	$514.20
		4D721019		0	$454.02
			AFUDC	0	$8.12
		4D721019 Total		0	$462.14
		4D721020		0	$99.67
			AFUDC	0	$1.66
		4D721020 Total		0	$101.33
		4D721022		0	$1,295.74
			AFUDC	0	$95.28
		4D721022 Total		0	$1,391.02
		4D721023		0	$98.95
			AFUDC	0	$1.60
		4D721023 Total		0	$100.55
		4D721024		0	$442.71
		4D721024 Total		0	$442.71
		4D721030		0	$0.00
		4D721030 Total		0	$0.00
		4D721031		0	$43.39
			AFUDC	0	$0.83
		4D721031 Total		0	$44.22
		4D721033		0	$425.16
			AFUDC	0	$0.85
		4D721033 Total		0	$426.01
		4D721034		0	$95.12
			AFUDC	0	$1.40
		4D721034 Total		0	$96.52
		4D721035		0	$130.75
			AFUDC	0	$0.32
		4D721035 Total		0	$131.07
		4D721036		0	$287.28
			AFUDC	0	$0.47
		4D721036 Total		0	$287.75
		4D721037		0	$364.69
			AFUDC	0	$16.13
		4D721037 Total		0	$380.82
		4D721039		0	$2,515.39
		4D721039 Total		0	$2,515.39
		4D721050		0	$2,747.16
			AFUDC	0	$1.48
		4D721050 Total		0	$2,748.64
		4D721053		0	$1,223.04
			AFUDC	0	$139.55
		4D721053 Total		0	$1,362.59
		4D721055		0	$3,329.02
			AFUDC	0	$40.37
		4D721055 Total		0	$3,369.39
		4D721057		0	$651.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721057	AFUDC	0	$1.57
		4D721057 Total		0	$653.33
		4D721062		0	$255.84
			AFUDC	0	$0.70
		4D721062 Total		0	$256.54
		4D721063		0	$990.44
			AFUDC	0	$10.61
		4D721063 Total		0	$1,001.05
		4D721066		0	$65.96
			AFUDC	0	$1.60
		4D721066 Total		0	$67.56
		4D721067		0	$301.02
			AFUDC	0	$7.74
		4D721067 Total		0	$308.76
		4D721068		0	$439.39
			AFUDC	0	$0.75
		4D721068 Total		0	$440.14
		4D721074		0	$204.73
			AFUDC	0	$0.68
		4D721074 Total		0	$205.41
		4D721075		0	$457.92
			AFUDC	0	$0.86
		4D721075 Total		0	$458.78
		4D721079		0	$1,236.74
			AFUDC	0	$2.89
		4D721079 Total		0	$1,239.63
		4D721081		0	$208.36
			AFUDC	0	$5.10
		4D721081 Total		0	$213.46
		4D721086		0	$70.51
			AFUDC	0	$1.40
		4D721086 Total		0	$71.91
		4D721087		0	$3,608.69
			AFUDC	0	$6.26
		4D721087 Total		0	$3,614.95
		4D721098		0	$420.49
			AFUDC	0	$12.73
		4D721098 Total		0	$433.22
		4D721101		0	$332.75
			AFUDC	0	$0.65
		4D721101 Total		0	$333.40
		4D721102		0	$37.30
			AFUDC	0	$4.31
		4D721102 Total		0	$41.61
		4D721103		0	$27.73
			AFUDC	0	$6.56
		4D721103 Total		0	$34.29
		4D721104		0	$458.17
			AFUDC	0	$8.20
		4D721104 Total		0	$466.37
		4D721113		0	$301.97
			AFUDC	0	$19.37
		4D721113 Total		0	$321.34
		4D721114		0	$447.27
			AFUDC	0	$11.08
		4D721114 Total		0	$458.35
		4D721118		0	$1,569.79
			AFUDC	0	$5.48
		4D721118 Total		0	$1,575.27
		4D721124		0	$98.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721124	AFUDC	0	$3.41
		4D721124 Total		0	$102.27
		4D721141		0	$981.74
			AFUDC	0	$1.67
		4D721141 Total		0	$983.41
		4D721142		0	$496.50
			AFUDC	0	$7.01
		4D721142 Total		0	$503.51
		4D721143		0	$205.95
			AFUDC	0	$0.45
		4D721143 Total		0	$206.40
		4D721149		0	$331.13
			AFUDC	0	$0.59
		4D721149 Total		0	$331.72
		4D721150		0	$995.94
			AFUDC	0	$32.62
		4D721150 Total		0	$1,028.56
		4D721151		0	$302.84
			AFUDC	0	$16.62
		4D721151 Total		0	$319.46
		4D721152		0	$118.25
			AFUDC	0	$8.24
		4D721152 Total		0	$126.49
		4D721153		0	$147.15
			AFUDC	0	$3.76
		4D721153 Total		0	$150.91
		4D721158		0	$1,551.06
			AFUDC	0	$2.30
		4D721158 Total		0	$1,553.36
		4D721159		0	$110.67
			AFUDC	0	$10.09
		4D721159 Total		0	$120.76
		4D721160		0	$468.97
			AFUDC	0	$20.72
		4D721160 Total		0	$489.69
		4D721161		0	$287.55
			AFUDC	0	$2.28
		4D721161 Total		0	$289.83
		4D721162		0	$247.49
			AFUDC	0	$4.72
		4D721162 Total		0	$252.21
		4D721163		0	$149.54
			AFUDC	0	$0.24
		4D721163 Total		0	$149.78
		4D721164		0	-$49.66
			AFUDC	0	$4.78
		4D721164 Total		0	-$44.88
		4D721166		0	$887.63
			AFUDC	0	$1.36
		4D721166 Total		0	$888.99
		4D721167		0	$2,823.93
			AFUDC	0	$3.16
		4D721167 Total		0	$2,827.09
		4D721168		0	$392.02
			AFUDC	0	$0.47
		4D721168 Total		0	$392.49
		4D721169		0	$109.25
			AFUDC	0	$0.03
		4D721169 Total		0	$109.28
		4D721170		0	$300.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721170	AFUDC	0	$4.57
		4D721170 Total		0	$304.76
		4D721173		0	$1,618.64
			AFUDC	0	$16.04
		4D721173 Total		0	$1,634.68
		4D721174		0	$895.69
			AFUDC	0	$17.92
		4D721174 Total		0	$913.61
		4D721175		0	$1,711.41
			AFUDC	0	$3.36
		4D721175 Total		0	$1,714.77
		4D721176		0	$149.35
			AFUDC	0	$1.19
		4D721176 Total		0	$150.54
		4D721181		0	$273.88
			AFUDC	0	$68.26
		4D721181 Total		0	$342.14
		4D721182		0	$0.00
			AFUDC	0	$0.00
		4D721182 Total		0	$0.00
		4D721184		0	$0.00
			AFUDC	0	$0.00
		4D721184 Total		0	$0.00
		4D721191		0	$4,303.45
			AFUDC	0	$83.12
		4D721191 Total		0	$4,386.57
		4D721194		0	-$6.19
			AFUDC	0	$0.71
		4D721194 Total		0	-$5.48
		4D721195		0	$125.15
		4D721195 Total		0	$125.15
		4D721197		0	$262.22
			AFUDC	0	$7.44
		4D721197 Total		0	$269.66
		4D721199		0	$153.45
			AFUDC	0	$0.97
		4D721199 Total		0	$154.42
		4D721201		0	$301.20
			AFUDC	0	$8.84
		4D721201 Total		0	$310.04
		4D721209		0	$944.76
			AFUDC	0	$1.58
		4D721209 Total		0	$946.34
		4D721218		0	$140.15
			AFUDC	0	$3.30
		4D721218 Total		0	$143.45
		4D721221		0	$863.10
			AFUDC	0	$3.02
		4D721221 Total		0	$866.12
		4D721235		0	$29.93
			AFUDC	0	$0.70
		4D721235 Total		0	$30.63
		4D721236		0	$160.89
			AFUDC	0	$0.27
		4D721236 Total		0	$161.16
		4D721239		0	$200.82
			AFUDC	0	$0.28
		4D721239 Total		0	$201.10
		4D721240		0	$355.50
			AFUDC	0	$7.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D721240 Total		0	$363.31
		4D721241		0	$149.14
		4D721241 Total		0	$149.14
		4D721242		0	$1,033.91
			AFUDC	0	$23.04
		4D721242 Total		0	$1,056.95
		4D721244		0	-$470.59
			AFUDC	0	$91.48
		4D721244 Total		0	-$379.11
		4D721245		0	$0.00
		4D721245 Total		0	$0.00
		4D721255		0	$74.02
			AFUDC	0	$1.02
		4D721255 Total		0	$75.04
		4D721261		0	$177.94
		4D721261 Total		0	$177.94
		4D721266		0	$0.00
			AFUDC	0	$0.00
		4D721266 Total		0	$0.00
		4D721267		0	$1,290.25
			AFUDC	0	$5.48
		4D721267 Total		0	$1,295.73
		4D721268		0	$610.82
			AFUDC	0	$14.82
		4D721268 Total		0	$625.64
		4D721270		0	-$272.12
			AFUDC	0	$13.07
		4D721270 Total		0	-$259.05
		4D721271		0	$539.54
			AFUDC	0	$66.35
		4D721271 Total		0	$605.89
		4D721272		0	$112.88
			AFUDC	0	$0.16
		4D721272 Total		0	$113.04
		4D721274		0	$161.11
			AFUDC	0	$3.80
		4D721274 Total		0	$164.91
		4D721276		0	$147.63
			AFUDC	0	$2.54
		4D721276 Total		0	$150.17
		4D721279		0	$1,879.55
			AFUDC	0	$14.81
		4D721279 Total		0	$1,894.36
		4D721283		0	$193.43
			AFUDC	0	$5.58
		4D721283 Total		0	$199.01
		4D721284		0	$140.15
			AFUDC	0	$3.30
		4D721284 Total		0	$143.45
		4D721286		0	$105.13
			AFUDC	0	$1.81
		4D721286 Total		0	$106.94
		4D721289		0	$631.25
			AFUDC	0	$18.57
		4D721289 Total		0	$649.82
		4D721290		0	$216.17
		4D721290 Total		0	$216.17
		4D721291		0	$542.35
			AFUDC	0	$0.86
		4D721291 Total		0	$543.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721295		0	$309.61
		4D721295 Total		0	$309.61
		4D721296		0	$198.97
			AFUDC	0	$1.53
		4D721296 Total		0	$200.50
		4D721298		0	-$165.85
			AFUDC	0	$23.18
		4D721298 Total		0	-$142.67
		4D721299		0	$831.20
			AFUDC	0	$0.70
		4D721299 Total		0	$831.90
		4D721300		0	$1,545.66
			AFUDC	0	$35.55
		4D721300 Total		0	$1,581.21
		4D721305		0	$1,540.58
			AFUDC	0	$3.03
		4D721305 Total		0	$1,543.61
		4D721310		0	$119.94
			AFUDC	0	$3.27
		4D721310 Total		0	$123.21
		4D721313		0	$718.02
		4D721313 Total		0	$718.02
		4D721314		0	$5,117.47
			AFUDC	0	$432.15
		4D721314 Total		0	$5,549.62
		4D721316		0	$315.56
			AFUDC	0	$8.10
		4D721316 Total		0	$323.66
		4D721317		0	$480.01
			AFUDC	0	$17.55
		4D721317 Total		0	$497.56
		4D721318		0	$140.15
			AFUDC	0	$3.30
		4D721318 Total		0	$143.45
		4D721322		0	$276.89
		4D721322 Total		0	$276.89
		4D721328		0	$1,209.52
			AFUDC	0	$2.08
		4D721328 Total		0	$1,211.60
		4D721329		0	$874.53
		4D721329 Total		0	$874.53
		4D721335		0	$81.20
			AFUDC	0	$6.04
		4D721335 Total		0	$87.24
		4D721336		0	$204.66
			AFUDC	0	$5.25
		4D721336 Total		0	$209.91
		4D721337		0	$52.09
			AFUDC	0	$1.52
		4D721337 Total		0	$53.61
		4D721340		0	$273.17
		4D721340 Total		0	$273.17
		4D721341		0	$166.38
			AFUDC	0	$0.17
		4D721341 Total		0	$166.55
		4D721347		0	$15,326.92
			AFUDC	0	$827.34
		4D721347 Total		0	$16,154.26
		4D721349		0	$160.73
		4D721349 Total		0	$160.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721357		0	$0.00
		4D721357 Total		0	$0.00
		4D721369		0	$123.64
		4D721369 Total		0	$123.64
		4D721370		0	$14.53
			AFUDC	0	$0.04
		4D721370 Total		0	$14.57
		4D721382		0	$757.62
			AFUDC	0	$13.59
		4D721382 Total		0	$771.21
		4D721385		0	$385.18
		4D721385 Total		0	$385.18
		4D721386		0	$238.30
		4D721386 Total		0	$238.30
		4D721387		0	$1,331.75
			AFUDC	0	$1.85
		4D721387 Total		0	$1,333.60
		4D721389		0	$3,310.13
			AFUDC	0	$78.85
		4D721389 Total		0	$3,388.98
		4D721394		0	$199.66
			AFUDC	0	$5.38
		4D721394 Total		0	$205.04
		4D721395		0	$105.25
			AFUDC	0	$0.15
		4D721395 Total		0	$105.40
		4D721403		0	$691.44
			AFUDC	0	$12.20
		4D721403 Total		0	$703.64
		4D721404		0	$40.22
			AFUDC	0	$0.13
		4D721404 Total		0	$40.35
		4D721405		0	$487.26
			AFUDC	0	$11.54
		4D721405 Total		0	$498.80
		4D721406		0	$0.00
		4D721406 Total		0	$0.00
		4D721407		0	$409.78
			AFUDC	0	$0.72
		4D721407 Total		0	$410.50
		4D721409		0	$153.37
			AFUDC	0	$0.19
		4D721409 Total		0	$153.56
		4D721411		0	$150.91
			AFUDC	0	$0.51
		4D721411 Total		0	$151.42
		4D721418		0	$141.03
			AFUDC	0	$2.39
		4D721418 Total		0	$143.42
		4D721420		0	$1,161.14
			AFUDC	0	$27.22
		4D721420 Total		0	$1,188.36
		4D721427		0	$43.03
			AFUDC	0	$1.27
		4D721427 Total		0	$44.30
		4D721431		0	$480.28
			AFUDC	0	$11.57
		4D721431 Total		0	$491.85
		4D721439		0	$211.31
		4D721439 Total		0	$211.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721449		0	$981.08
			AFUDC	0	$2.51
		4D721449 Total		0	$983.59
		4D721450		0	$809.36
			AFUDC	0	$2.04
		4D721450 Total		0	$811.40
		4D721456		0	$552.93
			AFUDC	0	$54.99
		4D721456 Total		0	$607.92
		4D721458		0	$2,403.42
			AFUDC	0	$94.65
		4D721458 Total		0	$2,498.07
		4D721465		0	$143.07
		4D721465 Total		0	$143.07
		4D721466		0	$174.12
		4D721466 Total		0	$174.12
		4D721468		0	$444.44
			AFUDC	0	$10.29
		4D721468 Total		0	$454.73
		4D721469		0	$375.45
		4D721469 Total		0	$375.45
		4D721474		0	-$138.12
			AFUDC	0	$12.56
		4D721474 Total		0	-$125.56
		4D721475		0	$28.61
			AFUDC	0	$0.56
		4D721475 Total		0	$29.17
		4D721477		0	$397.98
			AFUDC	0	$0.92
		4D721477 Total		0	$398.90
		4D721484		0	$1,208.69
			AFUDC	0	$23.48
		4D721484 Total		0	$1,232.17
		4D721485		0	$215.25
		4D721485 Total		0	$215.25
		4D721489		0	$320.86
		4D721489 Total		0	$320.86
		4D721490		0	$1,457.60
			AFUDC	0	$32.94
		4D721490 Total		0	$1,490.54
		4D721491		0	$117.33
			AFUDC	0	$0.28
		4D721491 Total		0	$117.61
		4D721492		0	$535.02
		4D721492 Total		0	$535.02
		4D721499		0	$1,844.99
			AFUDC	0	$12.28
		4D721499 Total		0	$1,857.27
		4D721509		0	$572.75
		4D721509 Total		0	$572.75
		4D721511		0	$2,845.36
			AFUDC	0	$43.47
		4D721511 Total		0	$2,888.83
		4D721513		0	$319.43
			AFUDC	0	$0.56
		4D721513 Total		0	$319.99
		4D721515		0	$102.55
			AFUDC	0	$1.90
		4D721515 Total		0	$104.45
		4D721540		0	$134.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D721540 Total		0	$134.86
		4D721548		0	$186.87
		4D721548 Total		0	$186.87
		4D721550		0	$25.64
			AFUDC	0	$0.63
		4D721550 Total		0	$26.27
		4D721555		0	$255.46
		4D721555 Total		0	$255.46
		4D721556		0	$436.81
		4D721556 Total		0	$436.81
		4D721557		0	$49.81
			AFUDC	0	$4.28
		4D721557 Total		0	$54.09
		4D721560		0	$307.86
			AFUDC	0	$0.65
		4D721560 Total		0	$308.51
		4D721566		0	$472.16
		4D721566 Total		0	$472.16
		4D721568		0	$51.27
			AFUDC	0	$1.27
		4D721568 Total		0	$52.54
		4D721569		0	$81.56
			AFUDC	0	$2.21
		4D721569 Total		0	$83.77
		4D721571		0	$105.87
			AFUDC	0	$0.06
		4D721571 Total		0	$105.93
		4D721573		0	-$51.90
			AFUDC	0	$14.34
		4D721573 Total		0	-$37.56
		4D721584		0	$43.82
			AFUDC	0	$0.88
		4D721584 Total		0	$44.70
		4D721591		0	$51.28
			AFUDC	0	$0.61
		4D721591 Total		0	$51.89
		4D721602		0	$1,236.72
			AFUDC	0	$1.79
		4D721602 Total		0	$1,238.51
		4D721604		0	$217.52
		4D721604 Total		0	$217.52
		4D721605		0	$387.80
			AFUDC	0	$3.03
		4D721605 Total		0	$390.83
		4D721609		0	$0.00
		4D721609 Total		0	$0.00
		4D721613		0	$71.16
			AFUDC	0	$1.40
		4D721613 Total		0	$72.56
		4D721616		0	$2,105.68
			AFUDC	0	$52.04
		4D721616 Total		0	$2,157.72
		4D721617		0	$142.49
		4D721617 Total		0	$142.49
		4D721621		0	$25.35
			AFUDC	0	$0.29
		4D721621 Total		0	$25.64
		4D721623		0	$10.45
			AFUDC	0	$0.16
		4D721623 Total		0	$10.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721625		0	$50.99
		4D721625 Total		0	$50.99
		4D721642		0	$8,075.58
			AFUDC	0	$115.01
		4D721642 Total		0	$8,190.59
		4D721651		0	$1,491.45
			AFUDC	0	$21.10
		4D721651 Total		0	$1,512.55
		4D721653		0	$100.09
			AFUDC	0	$2.06
		4D721653 Total		0	$102.15
		4D721657		0	$257.41
			AFUDC	0	$0.04
		4D721657 Total		0	$257.45
		4D721658		0	$303.26
			AFUDC	0	$5.83
		4D721658 Total		0	$309.09
		4D721662		0	$2,304.71
			AFUDC	0	$40.60
		4D721662 Total		0	$2,345.31
		4D721672		0	$89.00
			AFUDC	0	$0.13
		4D721672 Total		0	$89.13
		4D721673		0	$30.80
		4D721673 Total		0	$30.80
		4D721674		0	$4,739.00
			AFUDC	0	$6.48
		4D721674 Total		0	$4,745.48
		4D721678		0	$1,140.87
			AFUDC	0	$51.84
		4D721678 Total		0	$1,192.71
		4D721682		0	$105.73
			AFUDC	0	$1.03
		4D721682 Total		0	$106.76
		4D721686		0	$137.06
			AFUDC	0	$3.89
		4D721686 Total		0	$140.95
		4D721687		0	$50.75
			AFUDC	0	$0.13
		4D721687 Total		0	$50.88
		4D721691		0	$332.73
			AFUDC	0	$2.90
		4D721691 Total		0	$335.63
		4D721695		0	$5,072.23
			AFUDC	0	$7.97
		4D721695 Total		0	$5,080.20
		4D721699		0	$24.49
			AFUDC	0	$0.38
		4D721699 Total		0	$24.87
		4D721700		0	$24.49
			AFUDC	0	$0.38
		4D721700 Total		0	$24.87
		4D721702		0	$21.26
			AFUDC	0	$0.06
		4D721702 Total		0	$21.32
		4D721709		0	$539.56
			AFUDC	0	$1.05
		4D721709 Total		0	$540.61
		4D721711		0	$821.15
			AFUDC	0	$1.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721711 Total		0	$822.71
		4D721712		0	$44.59
		4D721712 Total		0	$44.59
		4D721719		0	$0.00
		4D721719 Total		0	$0.00
		4D721720		0	$382.56
			AFUDC	0	$3.09
		4D721720 Total		0	$385.65
		4D721721		0	$217.41
			AFUDC	0	$3.37
		4D721721 Total		0	$220.78
		4D721723		0	$1,111.08
			AFUDC	0	$42.01
		4D721723 Total		0	$1,153.09
		4D721729		0	$186.24
			AFUDC	0	$0.62
		4D721729 Total		0	$186.86
		4D721730		0	$903.40
			AFUDC	0	$3.91
		4D721730 Total		0	$907.31
		4D721732		0	$102.47
		4D721732 Total		0	$102.47
		4D721733		0	$128.89
		4D721733 Total		0	$128.89
		4D721741		0	$947.98
			AFUDC	0	$2.23
		4D721741 Total		0	$950.21
		4D721742		0	$538.76
		4D721742 Total		0	$538.76
		4D721748		0	$172.08
			AFUDC	0	$0.75
		4D721748 Total		0	$172.83
		4D721751		0	$443.54
			AFUDC	0	$1.20
		4D721751 Total		0	$444.74
		4D721754		0	$14.48
			AFUDC	0	$0.06
		4D721754 Total		0	$14.54
		4D721760		0	$1,344.57
			AFUDC	0	$5.95
		4D721760 Total		0	$1,350.52
		4D721771		0	$72.87
			AFUDC	0	$0.32
		4D721771 Total		0	$73.19
		4D721773		0	$33.93
			AFUDC	0	$0.15
		4D721773 Total		0	$34.08
		4D721784		0	$1,297.95
			AFUDC	0	$5.47
		4D721784 Total		0	$1,303.42
		4D721786		0	$658.14
			AFUDC	0	$0.94
		4D721786 Total		0	$659.08
		4D721788		0	$415.47
			AFUDC	0	$1.74
		4D721788 Total		0	$417.21
		4D721792		0	$135.70
			AFUDC	0	$0.60
		4D721792 Total		0	$136.30
		4D721802		0	$85.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D721802 Total		0	$85.04
		4D721810		0	$28.97
			AFUDC	0	$0.13
		4D721810 Total		0	$29.10
		4D721816		0	$803.50
			AFUDC	0	$3.50
		4D721816 Total		0	$807.00
		4D721817		0	$344.15
			AFUDC	0	$1.49
		4D721817 Total		0	$345.64
		4D721818		0	$74.22
			AFUDC	0	$0.81
		4D721818 Total		0	$75.03
		4D721821		0	$2,721.76
			AFUDC	0	$11.93
		4D721821 Total		0	$2,733.69
		4D721827		0	$27.00
			AFUDC	0	$0.06
		4D721827 Total		0	$27.06
		4D721849		0	$474.73
		4D721849 Total		0	$474.73
		4D721850		0	$12.21
			AFUDC	0	$0.06
		4D721850 Total		0	$12.27
		4D721854		0	$84.83
			AFUDC	0	$0.25
		4D721854 Total		0	$85.08
		4D721864		0	$236.10
		4D721864 Total		0	$236.10
		4D721876		0	$1,167.86
			AFUDC	0	$5.11
		4D721876 Total		0	$1,172.97
		4D721881		0	$1,202.77
			AFUDC	0	$5.09
		4D721881 Total		0	$1,207.86
		4D721890		0	$211.73
		4D721890 Total		0	$211.73
		4D721901		0	$1,286.79
		4D721901 Total		0	$1,286.79
		4D721902		0	$197.56
			AFUDC	0	$0.85
		4D721902 Total		0	$198.41
		4D721905		0	$928.79
			AFUDC	0	$3.88
		4D721905 Total		0	$932.67
		4E220761		0	$13.03
			AFUDC	0	$7.20
		4E220761 Total		0	$20.23
		4E320176		0	$2,489.36
		4E320176 Total		0	$2,489.36
		4E420602		0	-$219.62
		4E420602 Total		0	-$219.62
		4E420739		0	$32.77
		4E420739 Total		0	$32.77
		4E421066		0	-$119.16
		4E421066 Total		0	-$119.16
		4E520144		0	-$806.26
		4E520144 Total		0	-$806.26
		4E520609		0	$111.52
			AFUDC	0	$77.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E520609 Total		0	$188.80
		4E520785		0	$1,199.27
			AFUDC	0	$2.43
		4E520785 Total		0	$1,201.70
		4E521056		0	$445.74
			AFUDC	0	$58.95
		4E521056 Total		0	$504.69
		4E521457		0	$402.93
		4E521457 Total		0	$402.93
		4E521627		0	$346.22
			AFUDC	0	$4.88
		4E521627 Total		0	$351.10
		4E521713		0	$46.57
		4E521713 Total		0	$46.57
		4E521764		0	$218.45
			AFUDC	0	$0.73
		4E521764 Total		0	$219.18
		4E620119		0	$751.79
			AFUDC	0	$4.13
		4E620119 Total		0	$755.92
		4E620183		0	$0.01
		4E620183 Total		0	$0.01
		4E620186		0	-$3.50
		4E620186 Total		0	-$3.50
		4E620191		0	$122.20
		4E620191 Total		0	$122.20
		4E620227		0	$550.71
			AFUDC	0	$0.50
		4E620227 Total		0	$551.21
		4E620269		0	$877.30
		4E620269 Total		0	$877.30
		4E620282		0	$1,664.96
			AFUDC	0	$22.90
		4E620282 Total		0	$1,687.86
		4E620321		0	$221.98
			AFUDC	0	$1.15
		4E620321 Total		0	$223.13
		4E620324		0	$7,885.59
			AFUDC	0	$325.70
		4E620324 Total		0	$8,211.29
		4E620334		0	$125.83
			AFUDC	0	$0.36
		4E620334 Total		0	$126.19
		4E620365		0	$1,007.44
			AFUDC	0	$6.91
		4E620365 Total		0	$1,014.35
		4E620382		0	$261.18
			AFUDC	0	$0.48
		4E620382 Total		0	$261.66
		4E620410		0	$642.83
			AFUDC	0	$5.87
		4E620410 Total		0	$648.70
		4E620446		0	$109.57
			AFUDC	0	$80.54
		4E620446 Total		0	$190.11
		4E620452		0	$433.55
		4E620452 Total		0	$433.55
		4E620626		0	$759.77
			AFUDC	0	$68.11
		4E620626 Total		0	$827.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E620642		0	$665.04
			AFUDC	0	$79.76
		4E620642 Total		0	$744.80
		4E620656		0	$674.93
			AFUDC	0	$31.00
		4E620656 Total		0	$705.93
		4E620663		0	$462.54
			AFUDC	0	$0.33
		4E620663 Total		0	$462.87
		4E620694		0	$3,269.60
			AFUDC	0	$60.78
		4E620694 Total		0	$3,330.38
		4E620699		0	$1,569.54
			AFUDC	0	$34.46
		4E620699 Total		0	$1,604.00
		4E620718		0	$139.87
		4E620718 Total		0	$139.87
		4E620725		0	$277.72
		4E620725 Total		0	$277.72
		4E620807		0	$723.31
			AFUDC	0	$1.38
		4E620807 Total		0	$724.69
		4E620817		0	$68.56
		4E620817 Total		0	$68.56
		4E620819		0	$68.16
		4E620819 Total		0	$68.16
		4E620820		0	$0.39
		4E620820 Total		0	$0.39
		4E620830		0	$6.50
			AFUDC	0	$6.84
		4E620830 Total		0	$13.34
		4E620866		0	-$120.55
		4E620866 Total		0	-$120.55
		4E620891		0	$685.70
			AFUDC	0	$4.31
		4E620891 Total		0	$690.01
		4E620906		0	-$6.50
		4E620906 Total		0	-$6.50
		4E620933		0	-$655.23
		4E620933 Total		0	-$655.23
		4E620937		0	$895.16
			AFUDC	0	$1.15
		4E620937 Total		0	$896.31
		4E620958		0	-$1.01
		4E620958 Total		0	-$1.01
		4E620983		0	-$3,654.91
		4E620983 Total		0	-$3,654.91
		4E621002		0	$1,418.50
			AFUDC	0	$3.18
		4E621002 Total		0	$1,421.68
		4E621015		0	$439.62
			AFUDC	0	$0.57
		4E621015 Total		0	$440.19
		4E621019		0	-$98.64
		4E621019 Total		0	-$98.64
		4E621022		0	-$118.14
		4E621022 Total		0	-$118.14
		4E621027		0	$643.39
			AFUDC	0	$3.34
		4E621027 Total		0	$646.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E621033		0	$717.05
		4E621033 Total		0	$717.05
		4E621042		0	-$0.15
		4E621042 Total		0	-$0.15
		4E621085		0	$5,797.37
			AFUDC	0	-$10.99
		4E621085 Total		0	$5,786.38
		4E621087		0	$158.03
		4E621087 Total		0	$158.03
		4E621146		0	$1,089.79
			AFUDC	0	$5.75
		4E621146 Total		0	$1,095.54
		4E621172	AFUDC	0	$0.31
		4E621172 Total		0	$0.31
		4E621229		0	$576.53
			AFUDC	0	$1.13
		4E621229 Total		0	$577.66
		4E621263		0	$104.80
		4E621263 Total		0	$104.80
		4E621265		0	-$119.93
		4E621265 Total		0	-$119.93
		4E621266		0	-$199.29
		4E621266 Total		0	-$199.29
		4E621272		0	$259.10
		4E621272 Total		0	$259.10
		4E621281		0	$1,145.86
			AFUDC	0	$11.50
		4E621281 Total		0	$1,157.36
		4E621317		0	$152.25
			AFUDC	0	$0.21
		4E621317 Total		0	$152.46
		4E621336		0	$16.75
		4E621336 Total		0	$16.75
		4E621349		0	-$92.43
		4E621349 Total		0	-$92.43
		4E621353		0	$345.56
			AFUDC	0	$45.11
		4E621353 Total		0	$390.67
		4E621354		0	-$6.50
		4E621354 Total		0	-$6.50
		4E621391		0	$387.06
		4E621391 Total		0	$387.06
		4E621398		0	-$13.00
		4E621398 Total		0	-$13.00
		4E621420	AFUDC	0	$5.05
		4E621420 Total		0	$5.05
		4E621423		0	$295.32
		4E621423 Total		0	$295.32
		4E621426		0	$34.73
		4E621426 Total		0	$34.73
		4E621443		0	-$198.59
		4E621443 Total		0	-$198.59
		4E621449		0	$2,149.55
			AFUDC	0	-$1.17
		4E621449 Total		0	$2,148.38
		4E621467	AFUDC	0	$0.44
		4E621467 Total		0	$0.44
		4E621478		0	$363.90
			AFUDC	0	$1.79
		4E621478 Total		0	$365.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E621485		0	$2,854.88
			AFUDC	0	$3.28
		4E621485 Total		0	$2,858.16
		4E621486		0	$340.40
		4E621486 Total		0	$340.40
		4E621520		0	$341.96
		4E621520 Total		0	$341.96
		4E621523		0	$616.88
			AFUDC	0	$3.58
		4E621523 Total		0	$620.46
		4E621529		0	-$625.43
			AFUDC	0	$7.77
		4E621529 Total		0	-$617.66
		4E621535		0	$8.40
		4E621535 Total		0	$8.40
		4E621540		0	-$13.75
			AFUDC	0	$0.43
		4E621540 Total		0	-$13.32
		4E621546		0	$1,590.75
			AFUDC	0	$2.88
		4E621546 Total		0	$1,593.63
		4E621557		0	$1,197.74
			AFUDC	0	$0.21
		4E621557 Total		0	$1,197.95
		4E621560		0	-$146.42
			AFUDC	0	$8.16
		4E621560 Total		0	-$138.26
		4E621566		0	$49.39
			AFUDC	0	$5.67
		4E621566 Total		0	$55.06
		4E621567		0	$321.58
		4E621567 Total		0	$321.58
		4E621577		0	$26.00
		4E621577 Total		0	$26.00
		4E621578		0	$207.97
			AFUDC	0	$1.21
		4E621578 Total		0	$209.18
		4E621582		0	-$500.17
		4E621582 Total		0	-$500.17
		4E621591		0	-$125.35
		4E621591 Total		0	-$125.35
		4E621627		0	$0.02
		4E621627 Total		0	$0.02
		4E621629		0	$0.02
			AFUDC	0	$6.43
		4E621629 Total		0	$6.45
		4E621631	AFUDC	0	$2.10
		4E621631 Total		0	$2.10
		4E621634		0	$4,411.45
			AFUDC	0	$81.55
		4E621634 Total		0	$4,493.00
		4E621635		0	$1.44
			AFUDC	0	$50.97
		4E621635 Total		0	$52.41
		4E621637		0	$198.31
		4E621637 Total		0	$198.31
		4E621639		0	$55.37
			AFUDC	0	$12.58
		4E621639 Total		0	$67.95
		4E621642		0	$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E621642 Total		0	$0.02
		4E621646		0	$129.47
			AFUDC	0	$4.15
		4E621646 Total		0	$133.62
		4E621648		0	$205.26
			AFUDC	0	$5.58
		4E621648 Total		0	$210.84
		4E621652		0	$530.14
			AFUDC	0	$3.37
		4E621652 Total		0	$533.51
		4E621668		0	$19.99
			AFUDC	0	-$31.16
		4E621668 Total		0	-$11.17
		4E621675		0	$1,619.16
			AFUDC	0	$4.79
		4E621675 Total		0	$1,623.95
		4E621686		0	$90.03
		4E621686 Total		0	$90.03
		4E621691		0	$4,081.72
		4E621691 Total		0	$4,081.72
		4E621696		0	$2,973.12
			AFUDC	0	$41.37
		4E621696 Total		0	$3,014.49
		4E621701		0	$133.41
		4E621701 Total		0	$133.41
		4E621703		0	-$155.47
			AFUDC	0	$1.34
		4E621703 Total		0	-$154.13
		4E621711		0	$12.61
		4E621711 Total		0	$12.61
		4E621714		0	-$184.73
			AFUDC	0	$1.39
		4E621714 Total		0	-$183.34
		4E621718		0	$2,912.27
		4E621718 Total		0	$2,912.27
		4E621721		0	-$641.87
			AFUDC	0	$6.84
		4E621721 Total		0	-$635.03
		4E621722		0	$445.58
			AFUDC	0	$5.39
		4E621722 Total		0	$450.97
		4E621723		0	-$619.56
			AFUDC	0	$3.38
		4E621723 Total		0	-$616.18
		4E621725		0	-$116.61
			AFUDC	0	$1.23
		4E621725 Total		0	-$115.38
		4E621726		0	-$1,434.42
			AFUDC	0	$4.30
		4E621726 Total		0	-$1,430.12
		4E621733		0	$28.77
		4E621733 Total		0	$28.77
		4E621738		0	$832.11
			AFUDC	0	$13.37
		4E621738 Total		0	$845.48
		4E621748		0	-$2,048.51
			AFUDC	0	$4.33
		4E621748 Total		0	-$2,044.18
		4E621750		0	$1,449.00
			AFUDC	0	$4.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E621750 Total		0	$1,453.63
		4E621752		0	$45.48
			AFUDC	0	$21.97
		4E621752 Total		0	$67.45
		4E621766		0	-$1,311.75
			AFUDC	0	$3.74
		4E621766 Total		0	-$1,308.01
		4E621768		0	$105.29
			AFUDC	0	$0.46
		4E621768 Total		0	$105.75
		4E621770		0	-$2,500.18
			AFUDC	0	$17.17
		4E621770 Total		0	-$2,483.01
		4E621775		0	$8,658.29
			AFUDC	0	$0.67
		4E621775 Total		0	$8,658.96
		4E621777		0	-$109.59
			AFUDC	0	$1.79
		4E621777 Total		0	-$107.80
		4E621796		0	$2,604.32
			AFUDC	0	$3.71
		4E621796 Total		0	$2,608.03
		4E621798		0	$670.37
			AFUDC	0	$2.81
		4E621798 Total		0	$673.18
		4E621802		0	$0.00
			AFUDC	0	$0.90
		4E621802 Total		0	$0.90
		4E621805		0	$125.45
			AFUDC	0	$0.49
		4E621805 Total		0	$125.94
		4E621817		0	$188.37
			AFUDC	0	$1.28
		4E621817 Total		0	$189.65
		4E621818		0	-$136.96
			AFUDC	0	$0.17
		4E621818 Total		0	-$136.79
		4E621824		0	-$118.62
			AFUDC	0	$30.72
		4E621824 Total		0	-$87.90
		4E720001		0	-$2,597.10
			AFUDC	0	$3.47
		4E720001 Total		0	-$2,593.63
		4E720003		0	-$1,002.91
			AFUDC	0	$2.62
		4E720003 Total		0	-$1,000.29
		4E720006		0	$431.75
			AFUDC	0	$0.00
		4E720006 Total		0	$431.75
		4E720011		0	$8,379.91
			AFUDC	0	$75.11
		4E720011 Total		0	$8,455.02
		4E720012		0	$957.12
			AFUDC	0	$1.28
		4E720012 Total		0	$958.40
		4E720013		0	$5,664.35
			AFUDC	0	$45.01
		4E720013 Total		0	$5,709.36
		4E720014		0	$337.54
			AFUDC	0	$0.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E720014 Total		0	$337.90
		4E720015		0	$835.69
			AFUDC	0	$1.05
		4E720015 Total		0	$836.74
		4E720022		0	$565.57
			AFUDC	0	$0.47
		4E720022 Total		0	$566.04
		4E720024		0	$1.26
			AFUDC	0	$14.68
		4E720024 Total		0	$15.94
		4E720030		0	$94.61
			AFUDC	0	$0.08
		4E720030 Total		0	$94.69
		4E720034		0	$602.62
			AFUDC	0	$0.55
		4E720034 Total		0	$603.17
		4E720038		0	$0.00
		4E720038 Total		0	$0.00
		4E720040		0	$440.53
			AFUDC	0	$2.75
		4E720040 Total		0	$443.28
		4E720043		0	$806.86
			AFUDC	0	$3.88
		4E720043 Total		0	$810.74
		4E720044		0	$510.89
			AFUDC	0	$8.09
		4E720044 Total		0	$518.98
		4E720047		0	$1,479.81
			AFUDC	0	$1.75
		4E720047 Total		0	$1,481.56
		4E720049		0	$1,574.89
			AFUDC	0	$57.24
		4E720049 Total		0	$1,632.13
		4E720050		0	$359.61
			AFUDC	0	$2.33
		4E720050 Total		0	$361.94
		4E720051		0	$0.00
		4E720051 Total		0	$0.00
		4E720052		0	$341.93
			AFUDC	0	$1.05
		4E720052 Total		0	$342.98
		4E720053		0	$398.61
			AFUDC	0	$0.99
		4E720053 Total		0	$399.60
		4E720055		0	$1,300.31
			AFUDC	0	$5.25
		4E720055 Total		0	$1,305.56
		4E720057		0	$730.57
			AFUDC	0	$16.30
		4E720057 Total		0	$746.87
		4E720060		0	$3,320.11
			AFUDC	0	$98.17
		4E720060 Total		0	$3,418.28
		4E720065		0	$203.32
			AFUDC	0	$7.41
		4E720065 Total		0	$210.73
		4E720073		0	$4,574.66
			AFUDC	0	$12.85
		4E720073 Total		0	$4,587.51
		4E720074		0	$420.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720074	AFUDC	0	$2.63
		4E720074 Total		0	$423.11
		4E720076		0	$144.61
			AFUDC	0	$5.39
		4E720076 Total		0	$150.00
		4E720078		0	$1,560.28
			AFUDC	0	$5.52
		4E720078 Total		0	$1,565.80
		4E720079		0	$846.40
			AFUDC	0	$19.77
		4E720079 Total		0	$866.17
		4E720080		0	$758.97
			AFUDC	0	$10.80
		4E720080 Total		0	$769.77
		4E720082		0	$1,513.05
			AFUDC	0	$0.18
		4E720082 Total		0	$1,513.23
		4E720089		0	$1,926.34
			AFUDC	0	$11.38
		4E720089 Total		0	$1,937.72
		4E720091		0	$468.45
			AFUDC	0	$2.48
		4E720091 Total		0	$470.93
		4E720093		0	$568.30
			AFUDC	0	$9.27
		4E720093 Total		0	$577.57
		4E720099		0	$1,768.34
			AFUDC	0	$2.70
		4E720099 Total		0	$1,771.04
		4E720102		0	$332.67
			AFUDC	0	$234.33
		4E720102 Total		0	$567.00
		4E720106		0	$308.35
			AFUDC	0	$15.54
		4E720106 Total		0	$323.89
		4E720107		0	$357.97
			AFUDC	0	$2.02
		4E720107 Total		0	$359.99
		4E720114		0	$1,377.66
			AFUDC	0	$24.84
		4E720114 Total		0	$1,402.50
		4E720115		0	$212.78
			AFUDC	0	$2.63
		4E720115 Total		0	$215.41
		4E720117		0	$426.33
			AFUDC	0	$4.25
		4E720117 Total		0	$430.58
		4E720121		0	$202.64
			AFUDC	0	$0.35
		4E720121 Total		0	$202.99
		4E720124		0	$1,235.44
			AFUDC	0	$1.01
		4E720124 Total		0	$1,236.45
		4E720131		0	$231.39
			AFUDC	0	$0.44
		4E720131 Total		0	$231.83
		4E720133		0	$0.00
		4E720133 Total		0	$0.00
		4E720142		0	$1,775.17
			AFUDC	0	$2.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E720142 Total		0	$1,777.79
		4E720146		0	$22,177.19
			AFUDC	0	$58.99
		4E720146 Total		0	$22,236.18
		4E720151		0	$1,878.90
			AFUDC	0	$36.53
		4E720151 Total		0	$1,915.43
		4E720152		0	$3,651.11
			AFUDC	0	$33.24
		4E720152 Total		0	$3,684.35
		4E720153		0	$3,201.97
			AFUDC	0	$25.97
		4E720153 Total		0	$3,227.94
		4E720154		0	$1,168.58
			AFUDC	0	$30.44
		4E720154 Total		0	$1,199.02
		4E720155		0	$152.70
			AFUDC	0	$1.26
		4E720155 Total		0	$153.96
		4E720156		0	$88.60
			AFUDC	0	$1.33
		4E720156 Total		0	$89.93
		4E720160		0	$1,404.88
			AFUDC	0	$4.15
		4E720160 Total		0	$1,409.03
		4E720161		0	$4,813.43
			AFUDC	0	$12.30
		4E720161 Total		0	$4,825.73
		4E720162		0	$1,472.99
			AFUDC	0	$65.07
		4E720162 Total		0	$1,538.06
		4E720163		0	$284.06
			AFUDC	0	$6.05
		4E720163 Total		0	$290.11
		4E720164		0	$678.45
			AFUDC	0	$1.11
		4E720164 Total		0	$679.56
		4E720166		0	$154.21
			AFUDC	0	$0.37
		4E720166 Total		0	$154.58
		4E720169		0	$820.70
			AFUDC	0	$0.15
		4E720169 Total		0	$820.85
		4E720170		0	$893.79
			AFUDC	0	$3.24
		4E720170 Total		0	$897.03
		4E720171		0	$215.35
			AFUDC	0	$0.25
		4E720171 Total		0	$215.60
		4E720174		0	$6,668.09
			AFUDC	0	$7.54
		4E720174 Total		0	$6,675.63
		4E720183		0	$6,940.97
			AFUDC	0	$10.93
		4E720183 Total		0	$6,951.90
		4E720185		0	$364.57
			AFUDC	0	$4.03
		4E720185 Total		0	$368.60
		4E720205		0	$493.91
			AFUDC	0	$11.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E720205 Total		0	$505.39
		4E720206		0	$227.56
			AFUDC	0	$4.03
		4E720206 Total		0	$231.59
		4E720207		0	$57.48
			AFUDC	0	$1.44
		4E720207 Total		0	$58.92
		4E720213		0	$842.95
			AFUDC	0	$1.45
		4E720213 Total		0	$844.40
		4E720214		0	$1,214.29
			AFUDC	0	$1.95
		4E720214 Total		0	$1,216.24
		4E720220		0	$529.04
			AFUDC	0	$0.90
		4E720220 Total		0	$529.94
		4E720225		0	$1,486.64
			AFUDC	0	$17.64
		4E720225 Total		0	$1,504.28
		4E720227		0	$353.02
			AFUDC	0	$0.54
		4E720227 Total		0	$353.56
		4E720228		0	$1,075.01
			AFUDC	0	$27.85
		4E720228 Total		0	$1,102.86
		4E720233		0	$1,259.43
			AFUDC	0	$8.51
		4E720233 Total		0	$1,267.94
		4E720234		0	$3,838.07
			AFUDC	0	$3.86
		4E720234 Total		0	$3,841.93
		4E720235		0	$1,956.32
			AFUDC	0	$19.40
		4E720235 Total		0	$1,975.72
		4E720246		0	$4,176.43
		4E720246 Total		0	$4,176.43
		4E720249		0	$106.21
		4E720249 Total		0	$106.21
		4E720251		0	$2,302.74
			AFUDC	0	$11.47
		4E720251 Total		0	$2,314.21
		4E720271		0	$41,670.64
			AFUDC	0	$132.47
		4E720271 Total		0	$41,803.11
		4E720274		0	$1,344.48
			AFUDC	0	$55.08
		4E720274 Total		0	$1,399.56
		4E720276		0	$0.00
		4E720276 Total		0	$0.00
		4E720286		0	$48.32
			AFUDC	0	$1.21
		4E720286 Total		0	$49.53
		4E720288		0	$450.56
			AFUDC	0	$65.26
		4E720288 Total		0	$515.82
		4E720289		0	$565.58
			AFUDC	0	$6.92
		4E720289 Total		0	$572.50
		4E720294		0	$321.45
			AFUDC	0	$0.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E720294 Total		0	$321.59
		4E720297		0	$185.94
			AFUDC	0	$0.28
		4E720297 Total		0	$186.22
		4E720300		0	$3,787.60
			AFUDC	0	$167.67
		4E720300 Total		0	$3,955.27
		4E720301		0	$1,148.61
			AFUDC	0	$1.45
		4E720301 Total		0	$1,150.06
		4E720314		0	$8,411.68
			AFUDC	0	$26.60
		4E720314 Total		0	$8,438.28
		4E720315		0	$1,401.46
			AFUDC	0	$2.61
		4E720315 Total		0	$1,404.07
		4E720316		0	$37.38
			AFUDC	0	$0.60
		4E720316 Total		0	$37.98
		4E720317		0	$249.28
			AFUDC	0	$56.23
		4E720317 Total		0	$305.51
		4E720318		0	$507.02
			AFUDC	0	$4.57
		4E720318 Total		0	$511.59
		4E720327		0	$0.00
		4E720327 Total		0	$0.00
		4E720341		0	$396.03
		4E720341 Total		0	$396.03
		4E720342		0	$299.54
			AFUDC	0	$6.80
		4E720342 Total		0	$306.34
		4E720343		0	$1,444.23
			AFUDC	0	$25.73
		4E720343 Total		0	$1,469.96
		4E720344		0	$0.00
		4E720344 Total		0	$0.00
		4E720359		0	$162.23
			AFUDC	0	$0.36
		4E720359 Total		0	$162.59
		4E720360		0	$298.34
			AFUDC	0	$5.98
		4E720360 Total		0	$304.32
		4E720361		0	$1,900.61
			AFUDC	0	$4.22
		4E720361 Total		0	$1,904.83
		4E720362		0	$500.82
			AFUDC	0	$1.26
		4E720362 Total		0	$502.08
		4E720364		0	$48.32
			AFUDC	0	$1.21
		4E720364 Total		0	$49.53
		4E720365		0	$39.86
			AFUDC	0	$0.69
		4E720365 Total		0	$40.55
		4E720374		0	$0.00
		4E720374 Total		0	$0.00
		4E720386		0	$1,577.83
		4E720386 Total		0	$1,577.83
		4E720387		0	$1,199.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720387	AFUDC	0	$2.29
		4E720387 Total		0	$1,201.37
		4E720394		0	$555.90
			AFUDC	0	$12.54
		4E720394 Total		0	$568.44
		4E720395		0	$906.11
			AFUDC	0	$5.02
		4E720395 Total		0	$911.13
		4E720398		0	$3,278.97
			AFUDC	0	$74.91
		4E720398 Total		0	$3,353.88
		4E720399		0	$169.25
			AFUDC	0	$3.69
		4E720399 Total		0	$172.94
		4E720400		0	$144.55
			AFUDC	0	$3.07
		4E720400 Total		0	$147.62
		4E720406		0	$1,630.93
			AFUDC	0	$7.16
		4E720406 Total		0	$1,638.09
		4E720409		0	$1,212.68
			AFUDC	0	$33.02
		4E720409 Total		0	$1,245.70
		4E720420		0	$336.77
			AFUDC	0	$0.10
		4E720420 Total		0	$336.87
		4E720423		0	$258.98
			AFUDC	0	$3.94
		4E720423 Total		0	$262.92
		4E720425		0	-$16.33
			AFUDC	0	$1.40
		4E720425 Total		0	-$14.93
		4E720434		0	$1,023.48
			AFUDC	0	$2.46
		4E720434 Total		0	$1,025.94
		4E720444		0	$750.08
			AFUDC	0	$6.74
		4E720444 Total		0	$756.82
		4E720447		0	$4,586.51
			AFUDC	0	$3.62
		4E720447 Total		0	$4,590.13
		4E720456		0	$1,006.78
			AFUDC	0	$83.18
		4E720456 Total		0	$1,089.96
		4E720457		0	$585.09
			AFUDC	0	$1.68
		4E720457 Total		0	$586.77
		4E720466		0	$1,837.04
			AFUDC	0	$3.09
		4E720466 Total		0	$1,840.13
		4E720467		0	$1,073.44
			AFUDC	0	$2.24
		4E720467 Total		0	$1,075.68
		4E720468		0	$212.77
			AFUDC	0	$4.55
		4E720468 Total		0	$217.32
		4E720475		0	$861.79
			AFUDC	0	$0.16
		4E720475 Total		0	$861.95
		4E720476		0	$38.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720476	AFUDC	0	$0.62
		4E720476 Total		0	$38.83
		4E720477		0	$2,521.63
			AFUDC	0	$16.42
		4E720477 Total		0	$2,538.05
		4E720479		0	$691.90
			AFUDC	0	$1.16
		4E720479 Total		0	$693.06
		4E720480		0	$111.97
			AFUDC	0	$1.35
		4E720480 Total		0	$113.32
		4E720481		0	$311.65
			AFUDC	0	$8.07
		4E720481 Total		0	$319.72
		4E720482		0	$126.65
		4E720482 Total		0	$126.65
		4E720484		0	$318.91
			AFUDC	0	$6.21
		4E720484 Total		0	$325.12
		4E720485		0	$519.65
			AFUDC	0	$0.94
		4E720485 Total		0	$520.59
		4E720486		0	$903.41
			AFUDC	0	$6.95
		4E720486 Total		0	$910.36
		4E720487		0	$402.49
			AFUDC	0	$10.38
		4E720487 Total		0	$412.87
		4E720490		0	$1,387.49
			AFUDC	0	$3.08
		4E720490 Total		0	$1,390.57
		4E720496		0	$2,550.58
			AFUDC	0	$117.15
		4E720496 Total		0	$2,667.73
		4E720497		0	$1,087.04
			AFUDC	0	$1.26
		4E720497 Total		0	$1,088.30
		4E720498		0	$66.05
			AFUDC	0	$0.76
		4E720498 Total		0	$66.81
		4E720501		0	$546.15
			AFUDC	0	$4.12
		4E720501 Total		0	$550.27
		4E720502		0	$361.97
			AFUDC	0	$0.51
		4E720502 Total		0	$362.48
		4E720503		0	$381.08
			AFUDC	0	$8.17
		4E720503 Total		0	$389.25
		4E720504		0	$1,109.46
			AFUDC	0	$2.11
		4E720504 Total		0	$1,111.57
		4E720507		0	$897.14
			AFUDC	0	$1.22
		4E720507 Total		0	$898.36
		4E720510		0	$605.41
			AFUDC	0	$0.85
		4E720510 Total		0	$606.26
		4E720511		0	$646.04
			AFUDC	0	$7.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E720511 Total		0	$653.55
		4E720512		0	$743.49
			AFUDC	0	$53.16
		4E720512 Total		0	$796.65
		4E720513		0	$774.58
			AFUDC	0	$0.18
		4E720513 Total		0	$774.76
		4E720514		0	$420.66
			AFUDC	0	$0.53
		4E720514 Total		0	$421.19
		4E720515		0	$359.29
			AFUDC	0	$2.46
		4E720515 Total		0	$361.75
		4E720518		0	$536.25
			AFUDC	0	$1.15
		4E720518 Total		0	$537.40
		4E720519		0	$265.40
			AFUDC	0	$3.41
		4E720519 Total		0	$268.81
		4E720520		0	$217.23
			AFUDC	0	$0.70
		4E720520 Total		0	$217.93
		4E720521		0	$248.01
			AFUDC	0	$0.52
		4E720521 Total		0	$248.53
		4E720532		0	$760.66
			AFUDC	0	$11.21
		4E720532 Total		0	$771.87
		4E720534		0	$273.11
			AFUDC	0	$3.43
		4E720534 Total		0	$276.54
		4E720539		0	$365.20
			AFUDC	0	$10.62
		4E720539 Total		0	$375.82
		4E720541		0	$244.62
			AFUDC	0	$1.73
		4E720541 Total		0	$246.35
		4E720543		0	$48.17
			AFUDC	0	$2.99
		4E720543 Total		0	$51.16
		4E720546		0	$977.20
		4E720546 Total		0	$977.20
		4E720550		0	$513.89
			AFUDC	0	$1.38
		4E720550 Total		0	$515.27
		4E720551		0	-$815.78
			AFUDC	0	$64.04
		4E720551 Total		0	-$751.74
		4E720553		0	$2,217.31
			AFUDC	0	$27.39
		4E720553 Total		0	$2,244.70
		4E720554		0	$478.97
			AFUDC	0	$17.85
		4E720554 Total		0	$496.82
		4E720556		0	-$49.49
			AFUDC	0	$9.33
		4E720556 Total		0	-$40.16
		4E720558		0	$416.01
			AFUDC	0	$3.65
		4E720558 Total		0	$419.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720569		0	$1,381.11
			AFUDC	0	$2.42
		4E720569 Total		0	$1,383.53
		4E720575		0	$375.96
			AFUDC	0	$5.39
		4E720575 Total		0	$381.35
		4E720590		0	$98.31
			AFUDC	0	$54.94
		4E720590 Total		0	$153.25
		4E720592		0	$250.12
			AFUDC	0	$1.93
		4E720592 Total		0	$252.05
		4E720594		0	$453.58
			AFUDC	0	$4.82
		4E720594 Total		0	$458.40
		4E720608		0	$299.71
			AFUDC	0	$0.35
		4E720608 Total		0	$300.06
		4E720616		0	$326.03
			AFUDC	0	$0.57
		4E720616 Total		0	$326.60
		4E720621		0	$1,158.75
			AFUDC	0	$1.44
		4E720621 Total		0	$1,160.19
		4E720625		0	$344.42
			AFUDC	0	$6.60
		4E720625 Total		0	$351.02
		4E720633		0	$279.97
			AFUDC	0	$13.83
		4E720633 Total		0	$293.80
		4E720634		0	$590.04
			AFUDC	0	$1.22
		4E720634 Total		0	$591.26
		4E720638		0	$2,523.14
			AFUDC	0	$34.02
		4E720638 Total		0	$2,557.16
		4E720641		0	$1,461.81
			AFUDC	0	$41.89
		4E720641 Total		0	$1,503.70
		4E720642		0	$2,286.94
		4E720642 Total		0	$2,286.94
		4E720643		0	$364.97
			AFUDC	0	$25.62
		4E720643 Total		0	$390.59
		4E720647		0	$12.19
			AFUDC	0	$0.74
		4E720647 Total		0	$12.93
		4E720652		0	$407.25
			AFUDC	0	$19.37
		4E720652 Total		0	$426.62
		4E720656		0	$32.69
			AFUDC	0	$8.15
		4E720656 Total		0	$40.84
		4E720661		0	$50.81
			AFUDC	0	$10.93
		4E720661 Total		0	$61.74
		4E720662		0	$1,993.22
			AFUDC	0	$3.71
		4E720662 Total		0	$1,996.93
		4E720663		0	$1,349.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720663	AFUDC	0	$0.28
		4E720663 Total		0	$1,350.12
		4E720664		0	$15.59
			AFUDC	0	$0.26
		4E720664 Total		0	$15.85
		4E720669		0	$3,021.67
			AFUDC	0	$14.03
		4E720669 Total		0	$3,035.70
		4E720670		0	$190.27
			AFUDC	0	$5.80
		4E720670 Total		0	$196.07
		4E720673		0	$331.91
			AFUDC	0	$0.47
		4E720673 Total		0	$332.38
		4E720675		0	$3,700.51
			AFUDC	0	$50.03
		4E720675 Total		0	$3,750.54
		4E720689		0	$445.67
			AFUDC	0	$37.83
		4E720689 Total		0	$483.50
		4E720694		0	$541.54
		4E720694 Total		0	$541.54
		4E720695		0	$600.44
			AFUDC	0	$0.88
		4E720695 Total		0	$601.32
		4E720696		0	$527.57
			AFUDC	0	$9.16
		4E720696 Total		0	$536.73
		4E720697		0	-$31.57
			AFUDC	0	$42.73
		4E720697 Total		0	$11.16
		4E720700		0	$852.20
			AFUDC	0	$6.37
		4E720700 Total		0	$858.57
		4E720701		0	$304.06
			AFUDC	0	$3.80
		4E720701 Total		0	$307.86
		4E720707		0	$1,960.32
			AFUDC	0	$1.35
		4E720707 Total		0	$1,961.67
		4E720709		0	$7,613.37
			AFUDC	0	$15.20
		4E720709 Total		0	$7,628.57
		4E720710		0	$581.41
			AFUDC	0	$1.57
		4E720710 Total		0	$582.98
		4E720713		0	$49.45
			AFUDC	0	$1.25
		4E720713 Total		0	$50.70
		4E720718		0	$9,978.40
			AFUDC	0	$465.74
		4E720718 Total		0	$10,444.14
		4E720719		0	-$3.58
			AFUDC	0	$3.58
		4E720719 Total		0	$0.00
		4E720720		0	$1,374.64
			AFUDC	0	$69.89
		4E720720 Total		0	$1,444.53
		4E720721		0	$235.13
		4E720721 Total		0	$235.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720727		0	$61.31
			AFUDC	0	$0.06
		4E720727 Total		0	$61.37
		4E720729		0	$413.78
		4E720729 Total		0	$413.78
		4E720734		0	$155.48
		4E720734 Total		0	$155.48
		4E720741		0	$953.74
			AFUDC	0	$10.96
		4E720741 Total		0	$964.70
		4E720742		0	$211.17
		4E720742 Total		0	$211.17
		4E720746		0	$3,524.38
			AFUDC	0	$7.70
		4E720746 Total		0	$3,532.08
		4E720749		0	$4,558.63
			AFUDC	0	$169.55
		4E720749 Total		0	$4,728.18
		4E720750		0	$635.75
			AFUDC	0	$22.13
		4E720750 Total		0	$657.88
		4E720751		0	$694.72
			AFUDC	0	$162.00
		4E720751 Total		0	$856.72
		4E720752		0	$1,028.04
			AFUDC	0	$1.28
		4E720752 Total		0	$1,029.32
		4E720755		0	$245.15
			AFUDC	0	$27.15
		4E720755 Total		0	$272.30
		4E720758		0	$1,704.72
			AFUDC	0	$22.51
		4E720758 Total		0	$1,727.23
		4E720763		0	$71.42
		4E720763 Total		0	$71.42
		4E720772		0	$1,584.99
			AFUDC	0	$29.30
		4E720772 Total		0	$1,614.29
		4E720773		0	$143.45
			AFUDC	0	$2.61
		4E720773 Total		0	$146.06
		4E720780		0	$191.14
			AFUDC	0	$0.03
		4E720780 Total		0	$191.17
		4E720781		0	$281.12
		4E720781 Total		0	$281.12
		4E720782		0	$92.09
			AFUDC	0	$10.35
		4E720782 Total		0	$102.44
		4E720783		0	$0.00
			AFUDC	0	$0.00
		4E720783 Total		0	$0.00
		4E720792		0	-$42.20
			AFUDC	0	$82.21
		4E720792 Total		0	$40.01
		4E720793		0	$647.02
			AFUDC	0	$30.68
		4E720793 Total		0	$677.70
		4E720794		0	$2,140.42
			AFUDC	0	$30.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E720794 Total		0	$2,170.73
		4E720795		0	$698.77
			AFUDC	0	$50.36
		4E720795 Total		0	$749.13
		4E720796		0	$443.80
			AFUDC	0	$26.18
		4E720796 Total		0	$469.98
		4E720797		0	$167.59
		4E720797 Total		0	$167.59
		4E720799		0	$174.52
		4E720799 Total		0	$174.52
		4E720810		0	-$35.79
			AFUDC	0	$35.98
		4E720810 Total		0	$0.19
		4E720816		0	$894.73
			AFUDC	0	$1.91
		4E720816 Total		0	$896.64
		4E720817		0	$48.77
			AFUDC	0	$1.25
		4E720817 Total		0	$50.02
		4E720818		0	-$857.08
			AFUDC	0	$143.60
		4E720818 Total		0	-$713.48
		4E720819		0	$145.05
		4E720819 Total		0	$145.05
		4E720820		0	$121.55
		4E720820 Total		0	$121.55
		4E720842		0	$385.05
		4E720842 Total		0	$385.05
		4E720845		0	$48.77
			AFUDC	0	$1.25
		4E720845 Total		0	$50.02
		4E720848		0	$671.36
			AFUDC	0	$0.25
		4E720848 Total		0	$671.61
		4E720850		0	$202.78
			AFUDC	0	$7.29
		4E720850 Total		0	$210.07
		4E720852		0	$179.67
			AFUDC	0	$0.63
		4E720852 Total		0	$180.30
		4E720864		0	$2,134.04
			AFUDC	0	$3.53
		4E720864 Total		0	$2,137.57
		4E720865		0	$165.23
			AFUDC	0	$3.92
		4E720865 Total		0	$169.15
		4E720866		0	$139.19
		4E720866 Total		0	$139.19
		4E720867		0	$801.59
			AFUDC	0	$1.57
		4E720867 Total		0	$803.16
		4E720870		0	$415.86
			AFUDC	0	$21.56
		4E720870 Total		0	$437.42
		4E720871		0	$182.02
			AFUDC	0	$1.90
		4E720871 Total		0	$183.92
		4E720872		0	$9,465.42
			AFUDC	0	$11.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720872 Total		0	$9,477.38
		4E720873		0	$157.00
		4E720873 Total		0	$157.00
		4E720878		0	$363.86
			AFUDC	0	$25.54
		4E720878 Total		0	$389.40
		4E720879		0	$1,960.27
			AFUDC	0	$22.62
		4E720879 Total		0	$1,982.89
		4E720881		0	$419.87
			AFUDC	0	$8.82
		4E720881 Total		0	$428.69
		4E720882		0	$464.29
			AFUDC	0	$10.13
		4E720882 Total		0	$474.42
		4E720883		0	$944.54
			AFUDC	0	$11.49
		4E720883 Total		0	$956.03
		4E720886		0	$1,073.02
			AFUDC	0	$11.21
		4E720886 Total		0	$1,084.23
		4E720887		0	-$38.64
			AFUDC	0	$22.31
		4E720887 Total		0	-$16.33
		4E720892		0	$215.70
		4E720892 Total		0	$215.70
		4E720897		0	$1,451.97
			AFUDC	0	$1.73
		4E720897 Total		0	$1,453.70
		4E720898		0	$284.43
			AFUDC	0	$8.34
		4E720898 Total		0	$292.77
		4E720900		0	$3,894.34
			AFUDC	0	$5.69
		4E720900 Total		0	$3,900.03
		4E720902		0	$346.29
			AFUDC	0	$9.78
		4E720902 Total		0	$356.07
		4E720903		0	$49.96
		4E720903 Total		0	$49.96
		4E720906		0	$6,038.47
			AFUDC	0	$110.59
		4E720906 Total		0	$6,149.06
		4E720909		0	$230.59
		4E720909 Total		0	$230.59
		4E720910		0	$874.84
			AFUDC	0	$3.03
		4E720910 Total		0	$877.87
		4E720911		0	$118.07
		4E720911 Total		0	$118.07
		4E720912		0	$627.59
			AFUDC	0	$0.22
		4E720912 Total		0	$627.81
		4E720923		0	$5,975.83
			AFUDC	0	$12.63
		4E720923 Total		0	$5,988.46
		4E720924		0	$1,627.67
			AFUDC	0	$18.26
		4E720924 Total		0	$1,645.93
		4E720931		0	$607.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720931	AFUDC	0	$2.85
		4E720931 Total		0	$610.15
		4E720932		0	$537.65
			AFUDC	0	$67.21
		4E720932 Total		0	$604.86
		4E720935		0	$668.38
			AFUDC	0	$26.97
		4E720935 Total		0	$695.35
		4E720936		0	$1,017.94
			AFUDC	0	$8.22
		4E720936 Total		0	$1,026.16
		4E720937		0	$4.76
			AFUDC	0	$23.78
		4E720937 Total		0	$28.54
		4E720939		0	$2,623.12
			AFUDC	0	$95.75
		4E720939 Total		0	$2,718.87
		4E720940		0	$336.55
			AFUDC	0	$26.72
		4E720940 Total		0	$363.27
		4E720941		0	$7,227.10
			AFUDC	0	$204.66
		4E720941 Total		0	$7,431.76
		4E720943		0	$107.43
			AFUDC	0	$12.81
		4E720943 Total		0	$120.24
		4E720945		0	$181.14
			AFUDC	0	$4.90
		4E720945 Total		0	$186.04
		4E720946		0	$19.51
			AFUDC	0	$1.83
		4E720946 Total		0	$21.34
		4E720947		0	$222.84
			AFUDC	0	$3.98
		4E720947 Total		0	$226.82
		4E720954		0	$607.00
			AFUDC	0	$4.34
		4E720954 Total		0	$611.34
		4E720956		0	$34.16
			AFUDC	0	$2.83
		4E720956 Total		0	$36.99
		4E720961		0	$2,056.40
			AFUDC	0	$117.69
		4E720961 Total		0	$2,174.09
		4E720966		0	$306.82
			AFUDC	0	$4.61
		4E720966 Total		0	$311.43
		4E720967		0	$244.10
		4E720967 Total		0	$244.10
		4E720973		0	$494.86
			AFUDC	0	$47.70
		4E720973 Total		0	$542.56
		4E720974		0	$1,727.38
			AFUDC	0	$30.95
		4E720974 Total		0	$1,758.33
		4E720975		0	$219.20
			AFUDC	0	$44.05
		4E720975 Total		0	$263.25
		4E720984		0	$751.35
		4E720984 Total		0	$751.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720987		0	$145.34
		4E720987 Total		0	$145.34
		4E720988		0	$0.00
		4E720988 Total		0	$0.00
		4E720989		0	$2,503.04
			AFUDC	0	$2.31
		4E720989 Total		0	$2,505.35
		4E720990		0	$158.64
		4E720990 Total		0	$158.64
		4E721001		0	$1,801.06
			AFUDC	0	$3.86
		4E721001 Total		0	$1,804.92
		4E721008		0	$146.80
		4E721008 Total		0	$146.80
		4E721009		0	$2,351.26
			AFUDC	0	$23.46
		4E721009 Total		0	$2,374.72
		4E721011		0	$1,218.79
			AFUDC	0	$10.85
		4E721011 Total		0	$1,229.64
		4E721019		0	$3.03
			AFUDC	0	$5.50
		4E721019 Total		0	$8.53
		4E721022		0	$148.03
			AFUDC	0	$2.76
		4E721022 Total		0	$150.79
		4E721023		0	$181.35
			AFUDC	0	$3.88
		4E721023 Total		0	$185.23
		4E721027		0	$118.31
			AFUDC	0	$1.90
		4E721027 Total		0	$120.21
		4E721028		0	$375.00
		4E721028 Total		0	$375.00
		4E721030		0	$163.85
			AFUDC	0	$4.35
		4E721030 Total		0	$168.20
		4E721046		0	$20.63
			AFUDC	0	$40.09
		4E721046 Total		0	$60.72
		4E721047		0	$509.82
		4E721047 Total		0	$509.82
		4E721050		0	$76.41
		4E721050 Total		0	$76.41
		4E721053		0	-$100.76
			AFUDC	0	$82.59
		4E721053 Total		0	-$18.17
		4E721054		0	$635.92
			AFUDC	0	$1.55
		4E721054 Total		0	$637.47
		4E721055		0	$4,174.21
			AFUDC	0	$42.85
		4E721055 Total		0	$4,217.06
		4E721056		0	$3,536.91
			AFUDC	0	$158.38
		4E721056 Total		0	$3,695.29
		4E721063		0	$239.85
		4E721063 Total		0	$239.85
		4E721068		0	$2,546.27
			AFUDC	0	$175.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E721068 Total		0	$2,722.25
		4E721069		0	-$4.45
			AFUDC	0	$4.79
		4E721069 Total		0	$0.34
		4E721073		0	$7,687.26
			AFUDC	0	$33.12
		4E721073 Total		0	$7,720.38
		4E721079		0	$248.02
		4E721079 Total		0	$248.02
		4E721080		0	$184.60
		4E721080 Total		0	$184.60
		4E721081		0	$37.70
		4E721081 Total		0	$37.70
		4E721082		0	-$422.99
			AFUDC	0	$92.83
		4E721082 Total		0	-$330.16
		4E721083		0	$409.38
		4E721083 Total		0	$409.38
		4E721084		0	$1,109.41
			AFUDC	0	$47.91
		4E721084 Total		0	$1,157.32
		4E721085		0	$274.75
			AFUDC	0	$4.57
		4E721085 Total		0	$279.32
		4E721087		0	$364.83
			AFUDC	0	$0.38
		4E721087 Total		0	$365.21
		4E721096		0	-$81.55
			AFUDC	0	$7.84
		4E721096 Total		0	-$73.71
		4E721103		0	$206.57
		4E721103 Total		0	$206.57
		4E721104		0	$2,201.72
			AFUDC	0	$34.55
		4E721104 Total		0	$2,236.27
		4E721105		0	$0.00
			AFUDC	0	$0.00
		4E721105 Total		0	$0.00
		4E721106		0	$452.63
			AFUDC	0	$16.18
		4E721106 Total		0	$468.81
		4E721120		0	$132.81
		4E721120 Total		0	$132.81
		4E721123		0	$179.49
			AFUDC	0	$0.25
		4E721123 Total		0	$179.74
		4E721125		0	$197.84
			AFUDC	0	$4.79
		4E721125 Total		0	$202.63
		4E721127		0	$1,565.38
			AFUDC	0	$19.05
		4E721127 Total		0	$1,584.43
		4E721132		0	$0.00
		4E721132 Total		0	$0.00
		4E721133		0	$1,063.30
			AFUDC	0	$16.90
		4E721133 Total		0	$1,080.20
		4E721136		0	$489.17
			AFUDC	0	$16.96
		4E721136 Total		0	$506.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721137		0	$0.00
		4E721137 Total		0	$0.00
		4E721141		0	$1,152.49
			AFUDC	0	$27.49
		4E721141 Total		0	$1,179.98
		4E721144		0	$89.85
		4E721144 Total		0	$89.85
		4E721145		0	$0.00
			AFUDC	0	$0.16
		4E721145 Total		0	$0.16
		4E721158		0	$844.65
			AFUDC	0	$1.96
		4E721158 Total		0	$846.61
		4E721159		0	$934.06
			AFUDC	0	$2.27
		4E721159 Total		0	$936.33
		4E721160		0	$679.56
			AFUDC	0	$1.30
		4E721160 Total		0	$680.86
		4E721161		0	$836.02
			AFUDC	0	$42.93
		4E721161 Total		0	$878.95
		4E721163		0	$78.76
			AFUDC	0	$2.38
		4E721163 Total		0	$81.14
		4E721164		0	$785.95
			AFUDC	0	$1.50
		4E721164 Total		0	$787.45
		4E721165		0	$42.82
			AFUDC	0	$3.92
		4E721165 Total		0	$46.74
		4E721166		0	$2,874.16
			AFUDC	0	$21.37
		4E721166 Total		0	$2,895.53
		4E721168		0	$1,049.95
			AFUDC	0	$28.81
		4E721168 Total		0	$1,078.76
		4E721169		0	$868.53
			AFUDC	0	$9.53
		4E721169 Total		0	$878.06
		4E721170		0	-$32.89
			AFUDC	0	$3.28
		4E721170 Total		0	-$29.61
		4E721172		0	$252.45
		4E721172 Total		0	$252.45
		4E721173		0	$354.71
			AFUDC	0	$14.67
		4E721173 Total		0	$369.38
		4E721174		0	$1,432.15
			AFUDC	0	$3.74
		4E721174 Total		0	$1,435.89
		4E721177		0	$93.08
			AFUDC	0	$1.97
		4E721177 Total		0	$95.05
		4E721180		0	$1,449.38
			AFUDC	0	$3.23
		4E721180 Total		0	$1,452.61
		4E721195		0	-$36.67
			AFUDC	0	$3.53
		4E721195 Total		0	-$33.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721207		0	$3,521.00
			AFUDC	0	$3.77
		4E721207 Total		0	$3,524.77
		4E721208		0	$340.12
			AFUDC	0	$12.45
		4E721208 Total		0	$352.57
		4E721209		0	$4,174.81
			AFUDC	0	$81.76
		4E721209 Total		0	$4,256.57
		4E721214		0	$258.87
		4E721214 Total		0	$258.87
		4E721215		0	$505.63
			AFUDC	0	$0.85
		4E721215 Total		0	$506.48
		4E721217		0	$563.13
			AFUDC	0	$18.82
		4E721217 Total		0	$581.95
		4E721219		0	$434.20
		4E721219 Total		0	$434.20
		4E721220		0	$155.52
		4E721220 Total		0	$155.52
		4E721233		0	-$150.98
			AFUDC	0	$101.37
		4E721233 Total		0	-$49.61
		4E721235		0	$879.67
			AFUDC	0	$36.67
		4E721235 Total		0	$916.34
		4E721236		0	$93.30
			AFUDC	0	$27.69
		4E721236 Total		0	$120.99
		4E721237		0	$295.81
			AFUDC	0	$0.22
		4E721237 Total		0	$296.03
		4E721238		0	$211.03
		4E721238 Total		0	$211.03
		4E721240		0	-$1,020.94
			AFUDC	0	$100.24
		4E721240 Total		0	-$920.70
		4E721249		0	$135.08
			AFUDC	0	$2.39
		4E721249 Total		0	$137.47
		4E721252		0	$165.39
			AFUDC	0	$0.29
		4E721252 Total		0	$165.68
		4E721256		0	$3,487.71
			AFUDC	0	$2.02
		4E721256 Total		0	$3,489.73
		4E721261		0	$104.93
			AFUDC	0	$2.73
		4E721261 Total		0	$107.66
		4E721274		0	$133.87
		4E721274 Total		0	$133.87
		4E721278		0	$501.15
		4E721278 Total		0	$501.15
		4E721281		0	$20.19
			AFUDC	0	$0.01
		4E721281 Total		0	$20.20
		4E721284		0	$575.57
			AFUDC	0	$2.20
		4E721284 Total		0	$577.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721292		0	$1,078.83
			AFUDC	0	$20.08
		4E721292 Total		0	$1,098.91
		4E721293		0	$264.68
		4E721293 Total		0	$264.68
		4E721300		0	$77.85
			AFUDC	0	$3.31
		4E721300 Total		0	$81.16
		4E721311		0	$900.26
			AFUDC	0	$1.19
		4E721311 Total		0	$901.45
		4E721314		0	$603.49
			AFUDC	0	$14.16
		4E721314 Total		0	$617.65
		4E721315		0	$653.60
			AFUDC	0	$19.43
		4E721315 Total		0	$673.03
		4E721322		0	$129.53
			AFUDC	0	$25.79
		4E721322 Total		0	$155.32
		4E721323		0	$331.80
			AFUDC	0	$7.33
		4E721323 Total		0	$339.13
		4E721325		0	$494.38
			AFUDC	0	$16.76
		4E721325 Total		0	$511.14
		4E721328		0	$1.06
			AFUDC	0	$1.13
		4E721328 Total		0	$2.19
		4E721332		0	$2,531.12
			AFUDC	0	$34.10
		4E721332 Total		0	$2,565.22
		4E721335		0	$584.25
			AFUDC	0	$10.57
		4E721335 Total		0	$594.82
		4E721342		0	$51.27
			AFUDC	0	$1.05
		4E721342 Total		0	$52.32
		4E721344		0	$167.80
			AFUDC	0	$4.03
		4E721344 Total		0	$171.83
		4E721356		0	$34.69
			AFUDC	0	$0.36
		4E721356 Total		0	$35.05
		4E721360		0	$145.42
		4E721360 Total		0	$145.42
		4E721361		0	$14.74
			AFUDC	0	$0.33
		4E721361 Total		0	$15.07
		4E721368		0	-$96.18
			AFUDC	0	$64.63
		4E721368 Total		0	-$31.55
		4E721377		0	$401.96
		4E721377 Total		0	$401.96
		4E721379		0	$347.99
			AFUDC	0	$0.32
		4E721379 Total		0	$348.31
		4E721381		0	$42.43
			AFUDC	0	$0.77
		4E721381 Total		0	$43.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721382		0	$302.14
			AFUDC	0	$2.24
		4E721382 Total		0	$304.38
		4E721383		0	$588.33
			AFUDC	0	$4.46
		4E721383 Total		0	$592.79
		4E721384		0	$290.03
		4E721384 Total		0	$290.03
		4E721388		0	-$576.36
			AFUDC	0	$40.78
		4E721388 Total		0	-$535.58
		4E721389		0	$13.74
		4E721389 Total		0	$13.74
		4E721390		0	$291.78
		4E721390 Total		0	$291.78
		4E721391		0	$465.55
		4E721391 Total		0	$465.55
		4E721399		0	$104.91
		4E721399 Total		0	$104.91
		4E721401		0	$4,047.29
			AFUDC	0	$3.66
		4E721401 Total		0	$4,050.95
		4E721403		0	$24.49
			AFUDC	0	$0.38
		4E721403 Total		0	$24.87
		4E721404		0	$226.25
			AFUDC	0	$5.35
		4E721404 Total		0	$231.60
		4E721406		0	$153.69
			AFUDC	0	$0.38
		4E721406 Total		0	$154.07
		4E721409		0	$318.83
		4E721409 Total		0	$318.83
		4E721410		0	$189.46
		4E721410 Total		0	$189.46
		4E721411		0	$307.59
		4E721411 Total		0	$307.59
		4E721414		0	$48.34
			AFUDC	0	$0.06
		4E721414 Total		0	$48.40
		4E721415		0	$265.15
		4E721415 Total		0	$265.15
		4E721422		0	$0.00
			AFUDC	0	$0.00
		4E721422 Total		0	$0.00
		4E721426		0	$522.36
			AFUDC	0	$10.17
		4E721426 Total		0	$532.53
		4E721431		0	$414.10
			AFUDC	0	$5.53
		4E721431 Total		0	$419.63
		4E721432		0	$487.61
		4E721432 Total		0	$487.61
		4E721433		0	$741.62
			AFUDC	0	$13.36
		4E721433 Total		0	$754.98
		4E721434		0	$175.38
			AFUDC	0	$48.06
		4E721434 Total		0	$223.44
		4E721436		0	$898.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721436	AFUDC	0	$5.92
		4E721436 Total		0	$904.65
		4E721438		0	$5,828.41
			AFUDC	0	$55.78
		4E721438 Total		0	$5,884.19
		4E721443		0	$487.97
			AFUDC	0	$4.11
		4E721443 Total		0	$492.08
		4E721445		0	$80.82
			AFUDC	0	$2.71
		4E721445 Total		0	$83.53
		4E721447		0	$628.88
			AFUDC	0	$8.58
		4E721447 Total		0	$637.46
		4E721455		0	$36.73
			AFUDC	0	$0.43
		4E721455 Total		0	$37.16
		4E721469		0	$435.33
		4E721469 Total		0	$435.33
		4E721475		0	$140.29
		4E721475 Total		0	$140.29
		4E721480		0	$168.57
			AFUDC	0	$30.78
		4E721480 Total		0	$199.35
		4E721486		0	$89.96
		4E721486 Total		0	$89.96
		4E721487		0	$124.78
		4E721487 Total		0	$124.78
		4E721498		0	$226.19
			AFUDC	0	$0.59
		4E721498 Total		0	$226.78
		4E721515		0	$162.83
			AFUDC	0	$5.22
		4E721515 Total		0	$168.05
		4E721525		0	$1,480.38
			AFUDC	0	$45.25
		4E721525 Total		0	$1,525.63
		4E721532		0	$0.00
		4E721532 Total		0	$0.00
		4E721544		0	-$222.09
			AFUDC	0	$7.48
		4E721544 Total		0	-$214.61
		4E721556		0	$277.00
		4E721556 Total		0	$277.00
		4E721558		0	$2,579.46
			AFUDC	0	$67.12
		4E721558 Total		0	$2,646.58
		4E721567		0	$1,259.91
			AFUDC	0	$150.37
		4E721567 Total		0	$1,410.28
		4E721572		0	-$24.61
			AFUDC	0	$1.04
		4E721572 Total		0	-$23.57
		4E721574		0	$0.00
			AFUDC	0	$0.00
		4E721574 Total		0	$0.00
		4E721578		0	$143.05
		4E721578 Total		0	$143.05
		4E721580		0	$1,281.42
			AFUDC	0	$36.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E721580 Total		0	$1,317.97
		4E721581		0	-$170.89
			AFUDC	0	$63.29
		4E721581 Total		0	-$107.60
		4E721585		0	$87.15
			AFUDC	0	$3.78
		4E721585 Total		0	$90.93
		4E721589		0	-$171.44
			AFUDC	0	$7.48
		4E721589 Total		0	-$163.96
		4E721595		0	-$87.92
			AFUDC	0	$3.08
		4E721595 Total		0	-$84.84
		4E721596		0	-$1,219.42
			AFUDC	0	$79.12
		4E721596 Total		0	-$1,140.30
		4E721597		0	$80.73
		4E721597 Total		0	$80.73
		4E721599		0	$394.47
			AFUDC	0	$8.17
		4E721599 Total		0	$402.64
		4E721601		0	$18,734.92
			AFUDC	0	$386.91
		4E721601 Total		0	$19,121.83
		4E721603		0	-$227.60
			AFUDC	0	$65.66
		4E721603 Total		0	-$161.94
		4E721615		0	$1,335.29
			AFUDC	0	$13.91
		4E721615 Total		0	$1,349.20
		4E721621		0	$337.16
		4E721621 Total		0	$337.16
		4E721632		0	$380.90
			AFUDC	0	$10.65
		4E721632 Total		0	$391.55
		4E721636		0	$198.26
		4E721636 Total		0	$198.26
		4E721637		0	$0.00
		4E721637 Total		0	$0.00
		4E721638		0	$2,216.73
			AFUDC	0	$40.46
		4E721638 Total		0	$2,257.19
		4E721650		0	-$67.43
		4E721650 Total		0	-$67.43
		4E721664		0	$124.09
		4E721664 Total		0	$124.09
		4E721667		0	$200.11
		4E721667 Total		0	$200.11
		4E721675		0	$1,538.98
			AFUDC	0	$9.37
		4E721675 Total		0	$1,548.35
		4E721676		0	$0.00
		4E721676 Total		0	$0.00
		4E721687		0	-$17.75
			AFUDC	0	$23.15
		4E721687 Total		0	$5.40
		4E721688		0	$0.00
		4E721688 Total		0	$0.00
		4E721689		0	$932.02
		4E721689 Total		0	$932.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721694		0	$937.04
			AFUDC	0	$15.26
		4E721694 Total		0	$952.30
		4E721698		0	$1,558.43
			AFUDC	0	$6.70
		4E721698 Total		0	$1,565.13
		4E721699		0	$2,360.39
			AFUDC	0	$10.07
		4E721699 Total		0	$2,370.46
		4E721704		0	$96.72
		4E721704 Total		0	$96.72
		4E721716		0	-$878.02
			AFUDC	0	$2.76
		4E721716 Total		0	-$875.26
		4E721717		0	$434.01
			AFUDC	0	$3.93
		4E721717 Total		0	$437.94
		4E721729		0	$749.02
		4E721729 Total		0	$749.02
		4E721730		0	$2,049.59
			AFUDC	0	$56.84
		4E721730 Total		0	$2,106.43
		4E721743		0	-$53.93
			AFUDC	0	$14.98
		4E721743 Total		0	-$38.95
		4E721747		0	$301.12
		4E721747 Total		0	$301.12
		4E721748		0	$1,556.98
			AFUDC	0	$4.66
		4E721748 Total		0	$1,561.64
		4E721750		0	$178.82
			AFUDC	0	$0.44
		4E721750 Total		0	$179.26
		4E721751		0	$2,721.41
			AFUDC	0	$38.03
		4E721751 Total		0	$2,759.44
		4E721754		0	$202.71
			AFUDC	0	$2.06
		4E721754 Total		0	$204.77
		4E721755		0	$17.23
			AFUDC	0	$0.27
		4E721755 Total		0	$17.50
		4E721768		0	$155.97
			AFUDC	0	$1.25
		4E721768 Total		0	$157.22
		4E721769		0	-$27.93
			AFUDC	0	$0.89
		4E721769 Total		0	-$27.04
		4E721770		0	$101.14
			AFUDC	0	$1.45
		4E721770 Total		0	$102.59
		4E721785		0	$178.31
			AFUDC	0	$0.89
		4E721785 Total		0	$179.20
		4E721798		0	$7,661.47
			AFUDC	0	$44.35
		4E721798 Total		0	$7,705.82
		4E721806		0	$149.48
		4E721806 Total		0	$149.48
		4E721807		0	$166.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721807 Total		0	$166.27
		4E721824		0	$175.72
		4E721824 Total		0	$175.72
		4E721827		0	$135.52
		4E721827 Total		0	$135.52
		4E721828		0	$4,937.90
			AFUDC	0	$32.23
		4E721828 Total		0	$4,970.13
		4E721830		0	$4,130.88
			AFUDC	0	$17.54
		4E721830 Total		0	$4,148.42
		4E721839		0	$3,074.85
			AFUDC	0	$20.51
		4E721839 Total		0	$3,095.36
		4E721841		0	$0.00
		4E721841 Total		0	$0.00
		4E721849		0	$344.15
			AFUDC	0	$1.49
		4E721849 Total		0	$345.64
		4E721853		0	$631.53
			AFUDC	0	$2.81
		4E721853 Total		0	$634.34
		4E721863		0	$101.78
			AFUDC	0	$0.38
		4E721863 Total		0	$102.16
		4E721866		0	$116.08
			AFUDC	0	$0.32
		4E721866 Total		0	$116.40
		4E721870		0	$63.78
		4E721870 Total		0	$63.78
		4E721871		0	$93.01
		4E721871 Total		0	$93.01
		4E721872		0	$173.53
			AFUDC	0	$0.51
		4E721872 Total		0	$174.04
		4E721884		0	$154.37
		4E721884 Total		0	$154.37
		4E721885		0	$42.51
		4E721885 Total		0	$42.51
		4E721889		0	$2,765.96
			AFUDC	0	$11.84
		4E721889 Total		0	$2,777.80
		4E721897		0	$550.16
			AFUDC	0	$0.70
		4E721897 Total		0	$550.86
		4E721898		0	$105.10
			AFUDC	0	$0.20
		4E721898 Total		0	$105.30
		4E721904		0	$0.00
		4E721904 Total		0	$0.00
		4E721905		0	$687.79
		4E721905 Total		0	$687.79
		4E721908		0	$33.93
			AFUDC	0	$0.15
		4E721908 Total		0	$34.08
		4E721910		0	$347.17
			AFUDC	0	$1.52
		4E721910 Total		0	$348.69
		4E721911		0	$85.03
		4E721911 Total		0	$85.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721914		0	$894.01
			AFUDC	0	$4.02
		4E721914 Total		0	$898.03
		4E721921		0	$129.07
			AFUDC	0	$0.56
		4E721921 Total		0	$129.63
		4E721924		0	$814.47
			AFUDC	0	$3.56
		4E721924 Total		0	$818.03
		4E721928		0	$215.12
			AFUDC	0	$0.94
		4E721928 Total		0	$216.06
		4E721929		0	$126.49
		4E721929 Total		0	$126.49
		4E721931		0	$2,820.63
			AFUDC	0	$12.31
		4E721931 Total		0	$2,832.94
		4E721935		0	$102.30
			AFUDC	0	$0.63
		4E721935 Total		0	$102.93
		4E721945		0	$287.39
			AFUDC	0	$1.32
		4E721945 Total		0	$288.71
		4E721948		0	$7,928.14
			AFUDC	0	$34.36
		4E721948 Total		0	$7,962.50
		4E721952		0	$430.19
			AFUDC	0	$1.86
		4E721952 Total		0	$432.05
		4E721955		0	$1,336.75
			AFUDC	0	$5.64
		4E721955 Total		0	$1,342.39
		4E721957		0	$1,205.00
			AFUDC	0	$5.29
		4E721957 Total		0	$1,210.29
		4E721962		0	$67.85
		4E721962 Total		0	$67.85
		4E820001		0	$3,773.18
			AFUDC	0	$16.02
		4E820001 Total		0	$3,789.20
		4E820004		0	$3,058.22
			AFUDC	0	$13.03
		4E820004 Total		0	$3,071.25
		4M221096		0	$1,821.47
			AFUDC	0	$3.17
		4M221096 Total		0	$1,824.64
		4M221170		0	$914.00
			AFUDC	0	$21.70
		4M221170 Total		0	$935.70
		4M221221		0	$112.05
			AFUDC	0	$1.93
		4M221221 Total		0	$113.98
		4M221223		0	$567.09
			AFUDC	0	$1.00
		4M221223 Total		0	$568.09
		4M221358		0	$1,101.70
			AFUDC	0	$32.89
		4M221358 Total		0	$1,134.59
		4M320669		0	$1,246.72
			AFUDC	0	$1.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4M320669 Total		0	$1,248.49
		4M321420		0	$2,848.65
			AFUDC	0	$57.71
		4M321420 Total		0	$2,906.36
		4M420234		0	-$239.71
			AFUDC	0	-$6.67
		4M420234 Total		0	-$246.38
		4N320587		0	-$355.43
		4N320587 Total		0	-$355.43
		4N320761		0	$183.08
			AFUDC	0	$1.71
		4N320761 Total		0	$184.79
		4N321504		0	-$655.67
		4N321504 Total		0	-$655.67
		4N321552		0	-$89.27
		4N321552 Total		0	-$89.27
		4N321756		0	$411.54
		4N321756 Total		0	$411.54
		4N420029		0	$32.74
			AFUDC	0	$0.53
		4N420029 Total		0	$33.27
		4N420037		0	-$87.22
			AFUDC	0	$0.00
		4N420037 Total		0	-$87.22
		4N420694		0	-$219.84
		4N420694 Total		0	-$219.84
		4N420903		0	$2,603.34
			AFUDC	0	$11.57
		4N420903 Total		0	$2,614.91
		4N420906		0	$16.51
			AFUDC	0	$31.23
		4N420906 Total		0	$47.74
		4N421048		0	$253.68
		4N421048 Total		0	$253.68
		4N520045		0	-$27.94
			AFUDC	0	$22.23
		4N520045 Total		0	-$5.71
		4N520100		0	$6.50
			AFUDC	0	$6.75
		4N520100 Total		0	$13.25
		4N520108		0	$3,764.49
			AFUDC	0	$33.44
		4N520108 Total		0	$3,797.93
		4N520134		0	$11,335.31
			AFUDC	0	$2.36
		4N520134 Total		0	$11,337.67
		4N520241		0	-$318.97
		4N520241 Total		0	-$318.97
		4N520494		0	$1,225.96
			AFUDC	0	$8.01
		4N520494 Total		0	$1,233.97
		4N520571		0	$299.73
		4N520571 Total		0	$299.73
		4N520632		0	$3,194.37
			AFUDC	0	$14.93
		4N520632 Total		0	$3,209.30
		4N520726		0	-$557.57
			AFUDC	0	$6.69
		4N520726 Total		0	-$550.88
		4N520777		0	$2,142.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N520777	AFUDC	0	$57.23
		4N520777 Total		0	$2,199.81
		4N520897		0	-$1,416.94
		4N520897 Total		0	-$1,416.94
		4N521022		0	$259.20
		4N521022 Total		0	$259.20
		4N521095		0	$10,210.73
		4N521095 Total		0	$10,210.73
		4N521102	AFUDC	0	$1.78
		4N521102 Total		0	$1.78
		4N521119		0	$1,120.79
			AFUDC	0	$5.34
		4N521119 Total		0	$1,126.13
		4N521428	AFUDC	0	$0.58
		4N521428 Total		0	$0.58
		4N521558		0	$6.15
		4N521558 Total		0	$6.15
		4N620012		0	$2,641.89
		4N620012 Total		0	$2,641.89
		4N620072		0	-$17,326.21
			AFUDC	0	$248.81
		4N620072 Total		0	-$17,077.40
		4N620144	AFUDC	0	$17.46
		4N620144 Total		0	$17.46
		4N620177	AFUDC	0	$0.79
		4N620177 Total		0	$0.79
		4N620202		0	$494.55
			AFUDC	0	$34.63
		4N620202 Total		0	$529.18
		4N620265		0	-$4.42
		4N620265 Total		0	-$4.42
		4N620268		0	-$9.95
			AFUDC	0	$7.59
		4N620268 Total		0	-$2.36
		4N620351		0	-$13.00
		4N620351 Total		0	-$13.00
		4N620380		0	$2,898.71
			AFUDC	0	$81.58
		4N620380 Total		0	$2,980.29
		4N620392		0	$123.09
		4N620392 Total		0	$123.09
		4N620410		0	$141.98
		4N620410 Total		0	$141.98
		4N620422		0	$170.77
		4N620422 Total		0	$170.77
		4N620444		0	$0.00
		4N620444 Total		0	$0.00
		4N620476		0	-$100.12
		4N620476 Total		0	-$100.12
		4N620484		0	$165.82
			AFUDC	0	$3.37
		4N620484 Total		0	$169.19
		4N620488		0	$13.00
		4N620488 Total		0	$13.00
		4N620584		0	$110.44
			AFUDC	0	$41.36
		4N620584 Total		0	$151.80
		4N620678		0	$80.75
			AFUDC	0	$8.77
		4N620678 Total		0	$89.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N620679		0	$113.06
		4N620679 Total		0	$113.06
		4N620727		0	$1,463.93
			AFUDC	0	$3.87
		4N620727 Total		0	$1,467.80
		4N620733		0	$120.83
		4N620733 Total		0	$120.83
		4N620735		0	$11,022.16
			AFUDC	0	$17.00
		4N620735 Total		0	$11,039.16
		4N620766		0	$217.60
			AFUDC	0	$0.27
		4N620766 Total		0	$217.87
		4N620812		0	$130.21
			AFUDC	0	$9.34
		4N620812 Total		0	$139.55
		4N620831		0	$419.14
			AFUDC	0	$4.72
		4N620831 Total		0	$423.86
		4N620872		0	$115.95
		4N620872 Total		0	$115.95
		4N620899		0	$294.84
			AFUDC	0	$45.92
		4N620899 Total		0	$340.76
		4N620977		0	$369.39
			AFUDC	0	$3.90
		4N620977 Total		0	$373.29
		4N620981		0	$43.51
			AFUDC	0	$1.62
		4N620981 Total		0	$45.13
		4N621005		0	-$13.00
		4N621005 Total		0	-$13.00
		4N621027		0	$0.00
		4N621027 Total		0	$0.00
		4N621040		0	$91.08
		4N621040 Total		0	$91.08
		4N621050		0	$1,074.30
		4N621050 Total		0	$1,074.30
		4N621114		0	-$6.50
		4N621114 Total		0	-$6.50
		4N621123		0	$153.38
		4N621123 Total		0	$153.38
		4N621148		0	-$0.62
		4N621148 Total		0	-$0.62
		4N621163		0	-$0.27
		4N621163 Total		0	-$0.27
		4N621164		0	-$12.13
		4N621164 Total		0	-$12.13
		4N621175		0	$451.05
		4N621175 Total		0	$451.05
		4N621176		0	$229.73
		4N621176 Total		0	$229.73
		4N621178		0	-$69.90
		4N621178 Total		0	-$69.90
		4N621185		0	$150.79
		4N621185 Total		0	$150.79
		4N621189		0	$103.02
			AFUDC	0	$1.83
		4N621189 Total		0	$104.85
		4N621235		0	$6,198.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N621235	AFUDC	0	$19.85
		4N621235 Total		0	$6,218.71
		4N621242		0	$188.75
			AFUDC	0	$3.37
		4N621242 Total		0	$192.12
		4N621271		0	$0.00
		4N621271 Total		0	$0.00
		4N621272		0	$1,359.35
			AFUDC	0	$1.66
		4N621272 Total		0	$1,361.01
		4N621305		0	$63.35
		4N621305 Total		0	$63.35
		4N621312		0	$33.42
			AFUDC	0	$25.54
		4N621312 Total		0	$58.96
		4N621318		0	$3,685.10
		4N621318 Total		0	$3,685.10
		4N621322		0	$163.91
			AFUDC	0	$0.28
		4N621322 Total		0	$164.19
		4N621338		0	$368.48
		4N621338 Total		0	$368.48
		4N621377		0	$72.89
			AFUDC	0	$8.28
		4N621377 Total		0	$81.17
		4N621378		0	$0.00
		4N621378 Total		0	$0.00
		4N621409		0	$47.41
		4N621409 Total		0	$47.41
		4N621417		0	-$383.46
			AFUDC	0	$1.11
		4N621417 Total		0	-$382.35
		4N621419		0	$0.00
			AFUDC	0	$1.25
		4N621419 Total		0	$1.25
		4N621445	AFUDC	0	$1.84
		4N621445 Total		0	$1.84
		4N621465		0	$102.94
			AFUDC	0	$16.25
		4N621465 Total		0	$119.19
		4N621477		0	$122.70
			AFUDC	0	$2.13
		4N621477 Total		0	$124.83
		4N621496		0	$1,835.81
			AFUDC	0	$11.37
		4N621496 Total		0	$1,847.18
		4N621499		0	$0.00
		4N621499 Total		0	$0.00
		4N621501		0	-$2,813.86
		4N621501 Total		0	-$2,813.86
		4N621513		0	$495.86
			AFUDC	0	$3.65
		4N621513 Total		0	$499.51
		4N621543		0	$51.62
			AFUDC	0	$1.02
		4N621543 Total		0	$52.64
		4N621544		0	$99.23
		4N621544 Total		0	$99.23
		4N621561		0	$691.88
			AFUDC	0	$20.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N621561 Total		0	$712.11
		4N621591		0	$872.35
			AFUDC	0	$1.28
		4N621591 Total		0	$873.63
		4N621593	AFUDC	0	$1.36
		4N621593 Total		0	$1.36
		4N621601		0	-$1,241.01
			AFUDC	0	$14.42
		4N621601 Total		0	-$1,226.59
		4N621611		0	$110.56
			AFUDC	0	$1.75
		4N621611 Total		0	$112.31
		4N621623		0	$5,198.27
			AFUDC	0	$24.91
		4N621623 Total		0	$5,223.18
		4N621628		0	$285.69
		4N621628 Total		0	$285.69
		4N621630		0	$834.17
			AFUDC	0	$1.19
		4N621630 Total		0	$835.36
		4N621632		0	$1,972.65
			AFUDC	0	$16.56
		4N621632 Total		0	$1,989.21
		4N621633		0	$9,109.13
			AFUDC	0	$126.15
		4N621633 Total		0	$9,235.28
		4N621638		0	$58.90
		4N621638 Total		0	$58.90
		4N621652		0	$99.22
		4N621652 Total		0	$99.22
		4N621654	AFUDC	0	$3.48
		4N621654 Total		0	$3.48
		4N621664		0	-$65.87
			AFUDC	0	$64.21
		4N621664 Total		0	-$1.66
		4N621677		0	$1,541.17
			AFUDC	0	$5.04
		4N621677 Total		0	$1,546.21
		4N621704		0	$280.95
			AFUDC	0	$120.80
		4N621704 Total		0	$401.75
		4N621705		0	$143.49
			AFUDC	0	$63.07
		4N621705 Total		0	$206.56
		4N621723		0	$4,678.17
			AFUDC	0	$31.29
		4N621723 Total		0	$4,709.46
		4N621724		0	$199.96
			AFUDC	0	$1.46
		4N621724 Total		0	$201.42
		4N621729		0	$1,143.73
			AFUDC	0	$2.35
		4N621729 Total		0	$1,146.08
		4N621733	AFUDC	0	$1.89
		4N621733 Total		0	$1.89
		4N621734		0	-$2.18
			AFUDC	0	$2.72
		4N621734 Total		0	$0.54
		4N621741		0	$0.02
			AFUDC	0	$0.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N621741 Total		0	$0.96
		4N621742		0	$47.17
			AFUDC	0	$5.43
		4N621742 Total		0	$52.60
		4N621743		0	$104.19
			AFUDC	0	$3.11
		4N621743 Total		0	$107.30
		4N621744		0	$0.00
			AFUDC	0	$6.10
		4N621744 Total		0	$6.10
		4N621752	AFUDC	0	$1.68
		4N621752 Total		0	$1.68
		4N621753		0	-$273.88
			AFUDC	0	$0.34
		4N621753 Total		0	-$273.54
		4N621756		0	$1,813.23
			AFUDC	0	$7.42
		4N621756 Total		0	$1,820.65
		4N621757		0	$0.09
			AFUDC	0	$1.04
		4N621757 Total		0	$1.13
		4N621759		0	$32.40
		4N621759 Total		0	$32.40
		4N621760		0	$0.02
			AFUDC	0	$1.43
		4N621760 Total		0	$1.45
		4N621761		0	$420.81
			AFUDC	0	$2.52
		4N621761 Total		0	$423.33
		4N621762		0	$0.05
			AFUDC	0	$14.65
		4N621762 Total		0	$14.70
		4N621763		0	$747.96
			AFUDC	0	$27.29
		4N621763 Total		0	$775.25
		4N621764		0	$131.29
		4N621764 Total		0	$131.29
		4N621765		0	$2,144.37
			AFUDC	0	$26.20
		4N621765 Total		0	$2,170.57
		4N621767		0	$1,567.67
			AFUDC	0	$63.79
		4N621767 Total		0	$1,631.46
		4N621769		0	$234.95
			AFUDC	0	$1.15
		4N621769 Total		0	$236.10
		4N720007		0	$262.27
			AFUDC	0	$16.22
		4N720007 Total		0	$278.49
		4N720011		0	$761.83
			AFUDC	0	$2.82
		4N720011 Total		0	$764.65
		4N720014		0	$215.76
			AFUDC	0	$0.32
		4N720014 Total		0	$216.08
		4N720016		0	$710.90
			AFUDC	0	$26.03
		4N720016 Total		0	$736.93
		4N720020		0	$249.01
			AFUDC	0	$7.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N720020 Total		0	$256.68
		4N720022		0	$2,160.60
			AFUDC	0	$3.40
		4N720022 Total		0	$2,164.00
		4N720025		0	$542.12
			AFUDC	0	$19.46
		4N720025 Total		0	$561.58
		4N720026		0	$494.57
			AFUDC	0	$16.65
		4N720026 Total		0	$511.22
		4N720032		0	$7,240.66
			AFUDC	0	$630.69
		4N720032 Total		0	$7,871.35
		4N720038		0	$2,726.15
			AFUDC	0	$23.08
		4N720038 Total		0	$2,749.23
		4N720042		0	$719.08
			AFUDC	0	$13.43
		4N720042 Total		0	$732.51
		4N720048		0	$1,270.45
			AFUDC	0	$6.82
		4N720048 Total		0	$1,277.27
		4N720053		0	$273.89
			AFUDC	0	$5.11
		4N720053 Total		0	$279.00
		4N720062		0	$9,449.84
			AFUDC	0	$497.88
		4N720062 Total		0	$9,947.72
		4N720064		0	$1,818.81
			AFUDC	0	$2.24
		4N720064 Total		0	$1,821.05
		4N720075		0	$1,194.53
			AFUDC	0	$0.04
		4N720075 Total		0	$1,194.57
		4N720077		0	-$0.62
			AFUDC	0	$0.62
		4N720077 Total		0	$0.00
		4N720079		0	$1,548.38
			AFUDC	0	$7.96
		4N720079 Total		0	$1,556.34
		4N720081		0	$97.61
			AFUDC	0	$3.50
		4N720081 Total		0	$101.11
		4N720082		0	$1,160.01
			AFUDC	0	$1.56
		4N720082 Total		0	$1,161.57
		4N720085		0	$252.86
			AFUDC	0	$0.30
		4N720085 Total		0	$253.16
		4N720095		0	$703.17
			AFUDC	0	$0.10
		4N720095 Total		0	$703.27
		4N720096		0	$1,926.26
			AFUDC	0	$11.32
		4N720096 Total		0	$1,937.58
		4N720113		0	$859.44
			AFUDC	0	$32.16
		4N720113 Total		0	$891.60
		4N720114		0	$324.07
			AFUDC	0	$45.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N720114 Total		0	$369.21
		4N720126		0	$190.05
			AFUDC	0	$1.31
		4N720126 Total		0	$191.36
		4N720142		0	$366.44
			AFUDC	0	$0.57
		4N720142 Total		0	$367.01
		4N720144		0	$1,094.54
			AFUDC	0	$43.47
		4N720144 Total		0	$1,138.01
		4N720150		0	$642.77
			AFUDC	0	$0.81
		4N720150 Total		0	$643.58
		4N720151		0	$233.20
			AFUDC	0	$4.96
		4N720151 Total		0	$238.16
		4N720153		0	$1,820.69
			AFUDC	0	$107.28
		4N720153 Total		0	$1,927.97
		4N720154		0	$4,127.86
			AFUDC	0	$11.03
		4N720154 Total		0	$4,138.89
		4N720164		0	$1,690.22
			AFUDC	0	$2.22
		4N720164 Total		0	$1,692.44
		4N720168		0	$3,631.91
			AFUDC	0	$164.03
		4N720168 Total		0	$3,795.94
		4N720170		0	$588.21
			AFUDC	0	$0.87
		4N720170 Total		0	$589.08
		4N720178		0	$0.00
		4N720178 Total		0	$0.00
		4N720194		0	$2,678.77
		4N720194 Total		0	$2,678.77
		4N720199		0	$3,151.63
		4N720199 Total		0	$3,151.63
		4N720201		0	$1,898.68
			AFUDC	0	$2.87
		4N720201 Total		0	$1,901.55
		4N720202		0	$1,088.28
			AFUDC	0	$23.16
		4N720202 Total		0	$1,111.44
		4N720203		0	$30.77
			AFUDC	0	$1.70
		4N720203 Total		0	$32.47
		4N720211		0	$4,820.24
			AFUDC	0	$11.61
		4N720211 Total		0	$4,831.85
		4N720215		0	$6,064.99
			AFUDC	0	$14.32
		4N720215 Total		0	$6,079.31
		4N720224		0	$409.61
			AFUDC	0	$3.26
		4N720224 Total		0	$412.87
		4N720227		0	$30,696.14
			AFUDC	0	$161.79
		4N720227 Total		0	$30,857.93
		4N720230		0	$666.99
			AFUDC	0	$0.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N720230 Total		0	$667.27
		4N720235		0	$171.03
			AFUDC	0	$5.65
		4N720235 Total		0	$176.68
		4N720237		0	$4,017.65
			AFUDC	0	$397.12
		4N720237 Total		0	$4,414.77
		4N720240		0	$25.48
			AFUDC	0	$1.64
		4N720240 Total		0	$27.12
		4N720246		0	$484.46
			AFUDC	0	$16.96
		4N720246 Total		0	$501.42
		4N720262		0	$514.25
			AFUDC	0	$12.04
		4N720262 Total		0	$526.29
		4N720263		0	$301.28
			AFUDC	0	$5.25
		4N720263 Total		0	$306.53
		4N720265		0	$351.93
			AFUDC	0	$7.49
		4N720265 Total		0	$359.42
		4N720272		0	$668.76
			AFUDC	0	$1.83
		4N720272 Total		0	$670.59
		4N720273		0	$4,157.79
			AFUDC	0	$11.36
		4N720273 Total		0	$4,169.15
		4N720283		0	$688.00
			AFUDC	0	$0.84
		4N720283 Total		0	$688.84
		4N720284		0	$2,712.57
			AFUDC	0	$115.88
		4N720284 Total		0	$2,828.45
		4N720290		0	$322.58
			AFUDC	0	$21.34
		4N720290 Total		0	$343.92
		4N720292		0	$555.29
		4N720292 Total		0	$555.29
		4N720294		0	$5,201.88
			AFUDC	0	$44.49
		4N720294 Total		0	$5,246.37
		4N720300		0	$94.69
			AFUDC	0	$0.13
		4N720300 Total		0	$94.82
		4N720331		0	$512.91
			AFUDC	0	$4.48
		4N720331 Total		0	$517.39
		4N720332		0	$211.40
			AFUDC	0	$4.85
		4N720332 Total		0	$216.25
		4N720345		0	$95.54
			AFUDC	0	$0.44
		4N720345 Total		0	$95.98
		4N720348		0	$821.77
			AFUDC	0	$324.04
		4N720348 Total		0	$1,145.81
		4N720361		0	$505.70
			AFUDC	0	$29.86
		4N720361 Total		0	$535.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720362		0	$140.93
			AFUDC	0	$3.24
		4N720362 Total		0	$144.17
		4N720367		0	$3,908.33
			AFUDC	0	$554.93
		4N720367 Total		0	$4,463.26
		4N720400		0	$517.83
			AFUDC	0	$4.49
		4N720400 Total		0	$522.32
		4N720402		0	$1,584.61
			AFUDC	0	$37.36
		4N720402 Total		0	$1,621.97
		4N720404		0	$196.92
			AFUDC	0	$4.87
		4N720404 Total		0	$201.79
		4N720406		0	$523.11
			AFUDC	0	$0.87
		4N720406 Total		0	$523.98
		4N720417		0	$2,728.83
			AFUDC	0	$3.79
		4N720417 Total		0	$2,732.62
		4N720452		0	$174.70
			AFUDC	0	$7.25
		4N720452 Total		0	$181.95
		4N720456		0	$314.61
			AFUDC	0	$7.84
		4N720456 Total		0	$322.45
		4N720463		0	$311.69
		4N720463 Total		0	$311.69
		4N720465		0	$241.41
		4N720465 Total		0	$241.41
		4N720466		0	$1,659.52
			AFUDC	0	$54.56
		4N720466 Total		0	$1,714.08
		4N720468		0	$326.66
		4N720468 Total		0	$326.66
		4N720472		0	$160.61
		4N720472 Total		0	$160.61
		4N720474		0	$1,459.07
			AFUDC	0	$44.93
		4N720474 Total		0	$1,504.00
		4N720484		0	$35.61
		4N720484 Total		0	$35.61
		4N720485		0	$602.76
			AFUDC	0	$2.29
		4N720485 Total		0	$605.05
		4N720487		0	$1,206.36
			AFUDC	0	$186.76
		4N720487 Total		0	$1,393.12
		4N720490		0	$140.93
			AFUDC	0	$3.24
		4N720490 Total		0	$144.17
		4N720491		0	$159.37
			AFUDC	0	$0.31
		4N720491 Total		0	$159.68
		4N720494		0	$2,213.51
			AFUDC	0	$353.36
		4N720494 Total		0	$2,566.87
		4N720495		0	$5,059.99
			AFUDC	0	$362.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N720495 Total		0	$5,422.77
		4N720496		0	$704.94
			AFUDC	0	$15.43
		4N720496 Total		0	$720.37
		4N720498		0	$944.38
			AFUDC	0	$51.36
		4N720498 Total		0	$995.74
		4N720532		0	$220.52
			AFUDC	0	$8.30
		4N720532 Total		0	$228.82
		4N720534		0	$674.71
			AFUDC	0	$1.74
		4N720534 Total		0	$676.45
		4N720547		0	$569.35
			AFUDC	0	$13.05
		4N720547 Total		0	$582.40
		4N720548		0	$106.16
			AFUDC	0	$9.85
		4N720548 Total		0	$116.01
		4N720562		0	$8,623.96
			AFUDC	0	$70.18
		4N720562 Total		0	$8,694.14
		4N720571		0	$234.09
		4N720571 Total		0	$234.09
		4N720572		0	$2,075.12
			AFUDC	0	$3.43
		4N720572 Total		0	$2,078.55
		4N720579		0	$876.60
		4N720579 Total		0	$876.60
		4N720582		0	$134.18
			AFUDC	0	$3.10
		4N720582 Total		0	$137.28
		4N720589		0	$75.91
			AFUDC	0	$1.28
		4N720589 Total		0	$77.19
		4N720592		0	$152.72
			AFUDC	0	$0.22
		4N720592 Total		0	$152.94
		4N720593		0	$1,755.01
			AFUDC	0	$76.48
		4N720593 Total		0	$1,831.49
		4N720594		0	$151.83
			AFUDC	0	$3.41
		4N720594 Total		0	$155.24
		4N720596		0	$2,558.75
			AFUDC	0	$7.59
		4N720596 Total		0	$2,566.34
		4N720602		0	$1,209.08
			AFUDC	0	$28.00
		4N720602 Total		0	$1,237.08
		4N720605		0	$1,076.04
			AFUDC	0	$44.63
		4N720605 Total		0	$1,120.67
		4N720606		0	$378.14
		4N720606 Total		0	$378.14
		4N720612		0	$114.80
		4N720612 Total		0	$114.80
		4N720614		0	$466.84
		4N720614 Total		0	$466.84
		4N720615		0	$312.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N720615 Total		0	$312.15
		4N720617		0	$298.06
		4N720617 Total		0	$298.06
		4N720619		0	$214.67
		4N720619 Total		0	$214.67
		4N720622		0	$227.73
			AFUDC	0	$5.13
		4N720622 Total		0	$232.86
		4N720623		0	$1,129.65
			AFUDC	0	$26.75
		4N720623 Total		0	$1,156.40
		4N720624		0	$0.00
			AFUDC	0	$0.00
		4N720624 Total		0	$0.00
		4N720628		0	$1,242.84
			AFUDC	0	$26.48
		4N720628 Total		0	$1,269.32
		4N720632		0	$2,441.77
			AFUDC	0	$153.48
		4N720632 Total		0	$2,595.25
		4N720633		0	$151.83
			AFUDC	0	$3.41
		4N720633 Total		0	$155.24
		4N720635		0	$304.36
		4N720635 Total		0	$304.36
		4N720637		0	$2,375.67
			AFUDC	0	$61.76
		4N720637 Total		0	$2,437.43
		4N720647		0	$114.80
		4N720647 Total		0	$114.80
		4N720650		0	$27,881.17
			AFUDC	0	$274.68
		4N720650 Total		0	$28,155.85
		4N720653		0	$327.19
			AFUDC	0	$0.18
		4N720653 Total		0	$327.37
		4N720663		0	$1,150.15
			AFUDC	0	$308.99
		4N720663 Total		0	$1,459.14
		4N720675		0	$872.57
			AFUDC	0	$98.41
		4N720675 Total		0	$970.98
		4N720678		0	$2,797.28
			AFUDC	0	$331.15
		4N720678 Total		0	$3,128.43
		4N720679		0	$113.87
			AFUDC	0	$2.57
		4N720679 Total		0	$116.44
		4N720684		0	$2,969.76
			AFUDC	0	$226.07
		4N720684 Total		0	$3,195.83
		4N720686		0	$694.14
			AFUDC	0	$36.36
		4N720686 Total		0	$730.50
		4N720687		0	$2,562.15
			AFUDC	0	$9.94
		4N720687 Total		0	$2,572.09
		4N720691		0	$189.78
			AFUDC	0	$4.27
		4N720691 Total		0	$194.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720696		0	$122.34
		4N720696 Total		0	$122.34
		4N720699		0	$9,781.53
			AFUDC	0	$421.66
		4N720699 Total		0	$10,203.19
		4N720707		0	$966.91
			AFUDC	0	$35.17
		4N720707 Total		0	$1,002.08
		4N720708		0	$6,548.53
			AFUDC	0	$620.43
		4N720708 Total		0	$7,168.96
		4N720709		0	$6,351.95
			AFUDC	0	$307.39
		4N720709 Total		0	$6,659.34
		4N720710		0	$17,094.02
			AFUDC	0	$84.43
		4N720710 Total		0	$17,178.45
		4N720715		0	$67.52
			AFUDC	0	$1.25
		4N720715 Total		0	$68.77
		4N720719		0	$225.93
			AFUDC	0	$5.11
		4N720719 Total		0	$231.04
		4N720720		0	$75.31
		4N720720 Total		0	$75.31
		4N720722		0	$432.28
		4N720722 Total		0	$432.28
		4N720724		0	$7,615.77
			AFUDC	0	$438.16
		4N720724 Total		0	$8,053.93
		4N720728		0	$150.63
			AFUDC	0	$3.42
		4N720728 Total		0	$154.05
		4N720731		0	$173.43
		4N720731 Total		0	$173.43
		4N720732		0	$113.60
		4N720732 Total		0	$113.60
		4N720739		0	$10.52
			AFUDC	0	$1.51
		4N720739 Total		0	$12.03
		4N720740		0	$131.29
		4N720740 Total		0	$131.29
		4N720741		0	$63,377.59
			AFUDC	0	$2,237.70
		4N720741 Total		0	$65,615.29
		4N720744		0	$3,212.85
			AFUDC	0	$118.00
		4N720744 Total		0	$3,330.85
		4N720745		0	$4,243.35
			AFUDC	0	$140.79
		4N720745 Total		0	$4,384.14
		4N720746		0	$85.20
		4N720746 Total		0	$85.20
		4N720753		0	$312.56
		4N720753 Total		0	$312.56
		4N720757		0	$1,850.85
			AFUDC	0	$3.72
		4N720757 Total		0	$1,854.57
		4N720758		0	$916.77
			AFUDC	0	$234.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N720758 Total		0	$1,150.81
		4N720759		0	$840.00
			AFUDC	0	$1.29
		4N720759 Total		0	$841.29
		4N720762		0	$116.18
		4N720762 Total		0	$116.18
		4N720764		0	$150.63
			AFUDC	0	$3.42
		4N720764 Total		0	$154.05
		4N720771		0	$1,713.33
			AFUDC	0	$1.96
		4N720771 Total		0	$1,715.29
		4N720772		0	$28,488.18
			AFUDC	0	$60.42
		4N720772 Total		0	$28,548.60
		4N720773		0	$228.37
		4N720773 Total		0	$228.37
		4N720774		0	$183.93
		4N720774 Total		0	$183.93
		4N720777		0	$3,981.30
			AFUDC	0	$141.26
		4N720777 Total		0	$4,122.56
		4N720778		0	$217.03
			AFUDC	0	$13.34
		4N720778 Total		0	$230.37
		4N720785		0	$258.03
		4N720785 Total		0	$258.03
		4N720788		0	$266.07
		4N720788 Total		0	$266.07
		4N720793		0	$1,980.87
			AFUDC	0	$1.99
		4N720793 Total		0	$1,982.86
		4N720802		0	$904.41
			AFUDC	0	$0.56
		4N720802 Total		0	$904.97
		4N720804		0	$546.04
			AFUDC	0	$13.05
		4N720804 Total		0	$559.09
		4N720816		0	$10,622.57
			AFUDC	0	$30.43
		4N720816 Total		0	$10,653.00
		4N720817		0	$8,994.99
			AFUDC	0	$78.33
		4N720817 Total		0	$9,073.32
		4N720818		0	$129.27
		4N720818 Total		0	$129.27
		4N720819		0	$166.60
		4N720819 Total		0	$166.60
		4N720822		0	$300.85
		4N720822 Total		0	$300.85
		4N720823		0	$334.47
		4N720823 Total		0	$334.47
		4N720828		0	$79.97
			AFUDC	0	$14.16
		4N720828 Total		0	$94.13
		4N720829		0	$2,543.63
			AFUDC	0	$104.88
		4N720829 Total		0	$2,648.51
		4N720830		0	$113.60
		4N720830 Total		0	$113.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720831		0	$418.74
		4N720831 Total		0	$418.74
		4N720832		0	$5,508.08
			AFUDC	0	$69.39
		4N720832 Total		0	$5,577.47
		4N720839		0	$1,010.01
		4N720839 Total		0	$1,010.01
		4N720840		0	$339.23
		4N720840 Total		0	$339.23
		4N720841		0	$524.71
		4N720841 Total		0	$524.71
		4N720845		0	$112.97
			AFUDC	0	$2.56
		4N720845 Total		0	$115.53
		4N720851		0	$75.31
			AFUDC	0	$1.71
		4N720851 Total		0	$77.02
		4N720852		0	$199.72
			AFUDC	0	$8.76
		4N720852 Total		0	$208.48
		4N720854		0	$1,796.86
			AFUDC	0	$5.63
		4N720854 Total		0	$1,802.49
		4N720859		0	$126.59
		4N720859 Total		0	$126.59
		4N720867		0	$2,788.07
			AFUDC	0	$59.55
		4N720867 Total		0	$2,847.62
		4N720871		0	$127.99
			AFUDC	0	$1.01
		4N720871 Total		0	$129.00
		4N720877		0	$915.53
			AFUDC	0	$2.18
		4N720877 Total		0	$917.71
		4N720881		0	$1,997.73
			AFUDC	0	$4.33
		4N720881 Total		0	$2,002.06
		4N720883		0	$251.59
		4N720883 Total		0	$251.59
		4N720887		0	$1,099.82
			AFUDC	0	$9.93
		4N720887 Total		0	$1,109.75
		4N720889		0	$176.09
		4N720889 Total		0	$176.09
		4N720892		0	$289.37
		4N720892 Total		0	$289.37
		4N720899		0	$218.24
		4N720899 Total		0	$218.24
		4N720903		0	$276.11
		4N720903 Total		0	$276.11
		4N720905		0	$446.24
			AFUDC	0	$10.59
		4N720905 Total		0	$456.83
		4N720907		0	$114.38
		4N720907 Total		0	$114.38
		4N720909		0	$3,757.05
			AFUDC	0	$6.00
		4N720909 Total		0	$3,763.05
		4N720910		0	$627.54
			AFUDC	0	$0.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N720910 Total		0	$627.70
		4N720911		0	$2,864.49
			AFUDC	0	$69.80
		4N720911 Total		0	$2,934.29
		4N720913		0	$630.48
			AFUDC	0	$14.71
		4N720913 Total		0	$645.19
		4N720920		0	$555.70
		4N720920 Total		0	$555.70
		4N720921		0	$253.55
		4N720921 Total		0	$253.55
		4N720922		0	$70.05
			AFUDC	0	$1.64
		4N720922 Total		0	$71.69
		4N720923		0	$96.18
		4N720923 Total		0	$96.18
		4N720924		0	$3,734.52
			AFUDC	0	$239.85
		4N720924 Total		0	$3,974.37
		4N720926		0	$2,086.32
			AFUDC	0	$1.35
		4N720926 Total		0	$2,087.67
		4N720932		0	$3,057.59
			AFUDC	0	$27.51
		4N720932 Total		0	$3,085.10
		4N720934		0	$411.41
			AFUDC	0	$10.05
		4N720934 Total		0	$421.46
		4N720936		0	$144.32
			AFUDC	0	$3.37
		4N720936 Total		0	$147.69
		4N720937		0	$845.93
			AFUDC	0	$58.65
		4N720937 Total		0	$904.58
		4N720938		0	$371.93
			AFUDC	0	$0.85
		4N720938 Total		0	$372.78
		4N720939		0	$359.63
			AFUDC	0	$3.60
		4N720939 Total		0	$363.23
		4N720940		0	$106.17
		4N720940 Total		0	$106.17
		4N720941		0	$144.32
			AFUDC	0	$3.37
		4N720941 Total		0	$147.69
		4N720943		0	$3,784.68
			AFUDC	0	$14.80
		4N720943 Total		0	$3,799.48
		4N720947		0	$172.22
			AFUDC	0	$4.10
		4N720947 Total		0	$176.32
		4N720949		0	$172.22
			AFUDC	0	$4.10
		4N720949 Total		0	$176.32
		4N720958		0	$412.11
		4N720958 Total		0	$412.11
		4N720961		0	$351.55
		4N720961 Total		0	$351.55
		4N720964		0	$72.18
			AFUDC	0	$1.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N720964 Total		0	$73.86
		4N720966		0	$3,465.65
			AFUDC	0	$241.10
		4N720966 Total		0	$3,706.75
		4N720975		0	$100.11
			AFUDC	0	$4.14
		4N720975 Total		0	$104.25
		4N720976		0	$131.89
			AFUDC	0	$9.15
		4N720976 Total		0	$141.04
		4N720986		0	$877.19
			AFUDC	0	$20.66
		4N720986 Total		0	$897.85
		4N720987		0	$464.20
		4N720987 Total		0	$464.20
		4N720988		0	$885.70
		4N720988 Total		0	$885.70
		4N720989		0	$361.93
		4N720989 Total		0	$361.93
		4N720990		0	-$88.11
			AFUDC	0	$35.93
		4N720990 Total		0	-$52.18
		4N720991		0	$257.58
		4N720991 Total		0	$257.58
		4N721003		0	$3,051.94
		4N721003 Total		0	$3,051.94
		4N721005		0	$21.68
			AFUDC	0	$1.58
		4N721005 Total		0	$23.26
		4N721007		0	$15,561.27
			AFUDC	0	$1,251.73
		4N721007 Total		0	$16,813.00
		4N721008		0	$10,828.76
			AFUDC	0	$277.98
		4N721008 Total		0	$11,106.74
		4N721012		0	$474.96
			AFUDC	0	$11.00
		4N721012 Total		0	$485.96
		4N721015		0	$541.58
			AFUDC	0	$0.75
		4N721015 Total		0	$542.33
		4N721017		0	$144.32
			AFUDC	0	$3.37
		4N721017 Total		0	$147.69
		4N721018		0	$605.52
			AFUDC	0	$27.89
		4N721018 Total		0	$633.41
		4N721020		0	$248.31
			AFUDC	0	$6.32
		4N721020 Total		0	$254.63
		4N721022		0	$836.09
		4N721022 Total		0	$836.09
		4N721031		0	$317.25
			AFUDC	0	$7.40
		4N721031 Total		0	$324.65
		4N721036		0	$904.74
			AFUDC	0	$22.26
		4N721036 Total		0	$927.00
		4N721037		0	$420.73
			AFUDC	0	$2.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N721037 Total		0	$423.15
		4N721039		0	$1,686.63
			AFUDC	0	$46.91
		4N721039 Total		0	$1,733.54
		4N721040		0	$62.93
		4N721040 Total		0	$62.93
		4N721045		0	$637.66
			AFUDC	0	$0.43
		4N721045 Total		0	$638.09
		4N721046		0	$0.00
			AFUDC	0	$0.00
		4N721046 Total		0	$0.00
		4N721047		0	$7,197.97
			AFUDC	0	$137.91
		4N721047 Total		0	$7,335.88
		4N721049		0	$517.59
			AFUDC	0	$26.41
		4N721049 Total		0	$544.00
		4N721050		0	$315.90
			AFUDC	0	$8.05
		4N721050 Total		0	$323.95
		4N721054		0	$3,255.19
		4N721054 Total		0	$3,255.19
		4N721055		0	$235.86
		4N721055 Total		0	$235.86
		4N721056		0	$789.23
		4N721056 Total		0	$789.23
		4N721061		0	$234.37
		4N721061 Total		0	$234.37
		4N721079		0	$236.71
			AFUDC	0	$5.28
		4N721079 Total		0	$241.99
		4N721080		0	$281.54
			AFUDC	0	$6.99
		4N721080 Total		0	$288.53
		4N721081		0	$1,670.50
			AFUDC	0	$42.58
		4N721081 Total		0	$1,713.08
		4N721082		0	$3,803.66
			AFUDC	0	$207.93
		4N721082 Total		0	$4,011.59
		4N721083		0	$551.04
			AFUDC	0	$27.82
		4N721083 Total		0	$578.86
		4N721084		0	$263.79
			AFUDC	0	$6.38
		4N721084 Total		0	$270.17
		4N721085		0	$10,553.26
			AFUDC	0	$24.08
		4N721085 Total		0	$10,577.34
		4N721090		0	$4,586.37
			AFUDC	0	$265.30
		4N721090 Total		0	$4,851.67
		4N721103		0	$3,540.00
			AFUDC	0	$164.43
		4N721103 Total		0	$3,704.43
		4N721104		0	$164.88
			AFUDC	0	$4.00
		4N721104 Total		0	$168.88
		4N721105		0	$1,931.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721105	AFUDC	0	$46.62
		4N721105 Total		0	$1,978.12
		4N721117		0	$70.31
		4N721117 Total		0	$70.31
		4N721118		0	$227.05
		4N721118 Total		0	$227.05
		4N721120		0	$851.82
			AFUDC	0	$18.19
		4N721120 Total		0	$870.01
		4N721124		0	$446.63
		4N721124 Total		0	$446.63
		4N721126		0	$2,052.91
			AFUDC	0	$93.40
		4N721126 Total		0	$2,146.31
		4N721128		0	$412.01
			AFUDC	0	$0.62
		4N721128 Total		0	$412.63
		4N721129		0	$200.37
		4N721129 Total		0	$200.37
		4N721130		0	$140.62
		4N721130 Total		0	$140.62
		4N721131		0	$121.78
		4N721131 Total		0	$121.78
		4N721132		0	$93.75
		4N721132 Total		0	$93.75
		4N721133		0	$347.22
		4N721133 Total		0	$347.22
		4N721134		0	$148.39
			AFUDC	0	$3.60
		4N721134 Total		0	$151.99
		4N721135		0	$577.16
		4N721135 Total		0	$577.16
		4N721138		0	$392.73
			AFUDC	0	$0.88
		4N721138 Total		0	$393.61
		4N721139		0	-$5.49
			AFUDC	0	$1.66
		4N721139 Total		0	-$3.83
		4N721140		0	$197.84
			AFUDC	0	$4.79
		4N721140 Total		0	$202.63
		4N721147		0	$288.55
			AFUDC	0	$0.56
		4N721147 Total		0	$289.11
		4N721149		0	$1,386.67
			AFUDC	0	$33.35
		4N721149 Total		0	$1,420.02
		4N721150		0	$1,336.91
			AFUDC	0	$32.83
		4N721150 Total		0	$1,369.74
		4N721151		0	$1,833.77
			AFUDC	0	$45.54
		4N721151 Total		0	$1,879.31
		4N721152		0	$159.23
			AFUDC	0	$2.41
		4N721152 Total		0	$161.64
		4N721161		0	$321.54
		4N721161 Total		0	$321.54
		4N721174		0	$72.82
			AFUDC	0	$1.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N721174 Total		0	$73.91
		4N721175		0	$813.95
			AFUDC	0	$5.69
		4N721175 Total		0	$819.64
		4N721176		0	$854.66
			AFUDC	0	$7.89
		4N721176 Total		0	$862.55
		4N721181		0	$2,847.46
			AFUDC	0	$4.81
		4N721181 Total		0	$2,852.27
		4N721186		0	$101.75
			AFUDC	0	$2.46
		4N721186 Total		0	$104.21
		4N721191		0	$408.64
			AFUDC	0	$3.64
		4N721191 Total		0	$412.28
		4N721195		0	$529.27
			AFUDC	0	$1.10
		4N721195 Total		0	$530.37
		4N721209		0	$510.55
			AFUDC	0	$0.85
		4N721209 Total		0	$511.40
		4N721210		0	$149.94
			AFUDC	0	$3.63
		4N721210 Total		0	$153.57
		4N721212		0	$185.14
			AFUDC	0	$1.79
		4N721212 Total		0	$186.93
		4N721213		0	$463.59
			AFUDC	0	$25.04
		4N721213 Total		0	$488.63
		4N721227		0	$246.24
			AFUDC	0	$2.38
		4N721227 Total		0	$248.62
		4N721228		0	$306.73
			AFUDC	0	$14.00
		4N721228 Total		0	$320.73
		4N721258		0	$1,124.24
			AFUDC	0	$47.90
		4N721258 Total		0	$1,172.14
		4N721262		0	$361.95
			AFUDC	0	$0.82
		4N721262 Total		0	$362.77
		4N721263		0	-$21.01
			AFUDC	0	$2.91
		4N721263 Total		0	-$18.10
		4N721271		0	$571.96
			AFUDC	0	$4.42
		4N721271 Total		0	$576.38
		4N721277		0	$4,303.24
			AFUDC	0	$6.92
		4N721277 Total		0	$4,310.16
		4N721278		0	$562.31
			AFUDC	0	$1.30
		4N721278 Total		0	$563.61
		4N721279		0	$2,784.90
			AFUDC	0	$178.05
		4N721279 Total		0	$2,962.95
		4N721284		0	$3,568.14
			AFUDC	0	$6.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N721284 Total		0	$3,574.65
		4N721289		0	$1,317.69
			AFUDC	0	$3.03
		4N721289 Total		0	$1,320.72
		4N721291		0	$6.99
			AFUDC	0	$7.94
		4N721291 Total		0	$14.93
		4N721300		0	$604.03
			AFUDC	0	$13.64
		4N721300 Total		0	$617.67
		4N721309		0	$14,098.59
			AFUDC	0	$34.09
		4N721309 Total		0	$14,132.68
		4N721310		0	$12,863.54
			AFUDC	0	$33.05
		4N721310 Total		0	$12,896.59
		4N721311		0	$7,276.72
			AFUDC	0	$325.89
		4N721311 Total		0	$7,602.61
		4N721314		0	$65.96
			AFUDC	0	$1.60
		4N721314 Total		0	$67.56
		4N721317		0	$463.49
			AFUDC	0	$11.63
		4N721317 Total		0	$475.12
		4N721318		0	$3,104.68
			AFUDC	0	$140.11
		4N721318 Total		0	$3,244.79
		4N721319		0	$1,526.04
			AFUDC	0	$18.26
		4N721319 Total		0	$1,544.30
		4N721333		0	$431.85
			AFUDC	0	$13.18
		4N721333 Total		0	$445.03
		4N721340		0	$4,004.43
			AFUDC	0	$157.82
		4N721340 Total		0	$4,162.25
		4N721341		0	$140.15
			AFUDC	0	$3.30
		4N721341 Total		0	$143.45
		4N721345		0	$4,701.31
			AFUDC	0	$221.98
		4N721345 Total		0	$4,923.29
		4N721359		0	$813.51
			AFUDC	0	$38.03
		4N721359 Total		0	$851.54
		4N721360		0	$2,386.17
			AFUDC	0	$2.18
		4N721360 Total		0	$2,388.35
		4N721364		0	$11,758.33
			AFUDC	0	$33.23
		4N721364 Total		0	$11,791.56
		4N721366		0	$3,969.63
			AFUDC	0	$52.68
		4N721366 Total		0	$4,022.31
		4N721367		0	$98.61
			AFUDC	0	$5.48
		4N721367 Total		0	$104.09
		4N721368		0	$578.08
			AFUDC	0	$1.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N721368 Total		0	$579.52
		4N721369		0	$753.12
			AFUDC	0	$1.84
		4N721369 Total		0	$754.96
		4N721370		0	$418.61
			AFUDC	0	$9.90
		4N721370 Total		0	$428.51
		4N721371		0	$1,121.19
			AFUDC	0	$26.86
		4N721371 Total		0	$1,148.05
		4N721373		0	$211.22
			AFUDC	0	$4.98
		4N721373 Total		0	$216.20
		4N721374		0	$6,215.40
			AFUDC	0	$267.26
		4N721374 Total		0	$6,482.66
		4N721381		0	$1,519.32
			AFUDC	0	$1.54
		4N721381 Total		0	$1,520.86
		4N721382		0	$1,477.75
			AFUDC	0	$4.83
		4N721382 Total		0	$1,482.58
		4N721386		0	$8,433.00
			AFUDC	0	$507.45
		4N721386 Total		0	$8,940.45
		4N721388		0	$356.92
			AFUDC	0	$16.60
		4N721388 Total		0	$373.52
		4N721389		0	$280.29
			AFUDC	0	$6.60
		4N721389 Total		0	$286.89
		4N721391		0	$196.46
		4N721391 Total		0	$196.46
		4N721398		0	$140.15
			AFUDC	0	$3.30
		4N721398 Total		0	$143.45
		4N721399		0	$3,218.16
			AFUDC	0	$184.47
		4N721399 Total		0	$3,402.63
		4N721401		0	$140.15
			AFUDC	0	$3.30
		4N721401 Total		0	$143.45
		4N721404		0	$4,184.07
			AFUDC	0	$92.34
		4N721404 Total		0	$4,276.41
		4N721408		0	$165.94
			AFUDC	0	$5.83
		4N721408 Total		0	$171.77
		4N721414		0	$45.64
			AFUDC	0	$14.30
		4N721414 Total		0	$59.94
		4N721415		0	$476.43
			AFUDC	0	$1.28
		4N721415 Total		0	$477.71
		4N721416		0	$70.09
			AFUDC	0	$1.66
		4N721416 Total		0	$71.75
		4N721417		0	$158.67
			AFUDC	0	$3.75
		4N721417 Total		0	$162.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721420		0	$859.09
			AFUDC	0	$1.19
		4N721420 Total		0	$860.28
		4N721427		0	$955.79
			AFUDC	0	$9.52
		4N721427 Total		0	$965.31
		4N721430		0	$441.51
		4N721430 Total		0	$441.51
		4N721433		0	$162.42
			AFUDC	0	$5.42
		4N721433 Total		0	$167.84
		4N721440		0	$675.65
		4N721440 Total		0	$675.65
		4N721441		0	$280.29
			AFUDC	0	$6.60
		4N721441 Total		0	$286.89
		4N721444		0	$427.78
			AFUDC	0	$6.97
		4N721444 Total		0	$434.75
		4N721448		0	$491.09
		4N721448 Total		0	$491.09
		4N721451		0	$803.27
			AFUDC	0	$18.36
		4N721451 Total		0	$821.63
		4N721465		0	$277.92
		4N721465 Total		0	$277.92
		4N721468		0	$105.11
			AFUDC	0	$2.50
		4N721468 Total		0	$107.61
		4N721469		0	$140.15
			AFUDC	0	$3.30
		4N721469 Total		0	$143.45
		4N721470		0	$5,118.21
			AFUDC	0	$19.40
		4N721470 Total		0	$5,137.61
		4N721472		0	$440.36
		4N721472 Total		0	$440.36
		4N721473		0	$121.04
			AFUDC	0	$10.84
		4N721473 Total		0	$131.88
		4N721474		0	-$6.78
			AFUDC	0	$12.12
		4N721474 Total		0	$5.34
		4N721475		0	$353.68
		4N721475 Total		0	$353.68
		4N721476		0	$29,912.57
			AFUDC	0	$1,415.37
		4N721476 Total		0	$31,327.94
		4N721478		0	$1,845.45
			AFUDC	0	$9.36
		4N721478 Total		0	$1,854.81
		4N721493		0	$79.00
			AFUDC	0	$2.74
		4N721493 Total		0	$81.74
		4N721494		0	$270.21
			AFUDC	0	$15.55
		4N721494 Total		0	$285.76
		4N721495		0	$1,314.91
			AFUDC	0	$5.42
		4N721495 Total		0	$1,320.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721501		0	$1,331.85
			AFUDC	0	$60.87
		4N721501 Total		0	$1,392.72
		4N721504		0	$194.53
			AFUDC	0	$6.68
		4N721504 Total		0	$201.21
		4N721506		0	$254.76
		4N721506 Total		0	$254.76
		4N721507		0	$1,290.42
			AFUDC	0	$53.44
		4N721507 Total		0	$1,343.86
		4N721508		0	$4,908.21
			AFUDC	0	$333.34
		4N721508 Total		0	$5,241.55
		4N721510		0	$229.17
			AFUDC	0	$0.56
		4N721510 Total		0	$229.73
		4N721512		0	$11,070.69
			AFUDC	0	$479.48
		4N721512 Total		0	$11,550.17
		4N721513		0	$125.49
		4N721513 Total		0	$125.49
		4N721532		0	$4,182.97
			AFUDC	0	$28.61
		4N721532 Total		0	$4,211.58
		4N721534		0	$866.44
		4N721534 Total		0	$866.44
		4N721539		0	$139.22
			AFUDC	0	$3.30
		4N721539 Total		0	$142.52
		4N721544		0	$406.97
			AFUDC	0	$0.79
		4N721544 Total		0	$407.76
		4N721548		0	$387.60
			AFUDC	0	$18.97
		4N721548 Total		0	$406.57
		4N721550		0	$441.76
			AFUDC	0	$15.47
		4N721550 Total		0	$457.23
		4N721555		0	$503.59
			AFUDC	0	$12.60
		4N721555 Total		0	$516.19
		4N721556		0	$398.06
			AFUDC	0	$12.58
		4N721556 Total		0	$410.64
		4N721559		0	$1,033.75
			AFUDC	0	$2.59
		4N721559 Total		0	$1,036.34
		4N721568		0	$701.99
			AFUDC	0	$16.61
		4N721568 Total		0	$718.60
		4N721569		0	$159.57
			AFUDC	0	$3.78
		4N721569 Total		0	$163.35
		4N721571		0	$135.02
			AFUDC	0	$4.62
		4N721571 Total		0	$139.64
		4N721578		0	$233.48
			AFUDC	0	$0.50
		4N721578 Total		0	$233.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721581		0	$1,617.34
			AFUDC	0	$38.72
		4N721581 Total		0	$1,656.06
		4N721585		0	$1,426.42
			AFUDC	0	$6.66
		4N721585 Total		0	$1,433.08
		4N721586		0	$2,342.17
			AFUDC	0	$56.87
		4N721586 Total		0	$2,399.04
		4N721589		0	$359.79
			AFUDC	0	$8.98
		4N721589 Total		0	$368.77
		4N721591		0	$1,453.28
			AFUDC	0	$51.51
		4N721591 Total		0	$1,504.79
		4N721592		0	$385.07
			AFUDC	0	$22.76
		4N721592 Total		0	$407.83
		4N721595		0	$104.41
			AFUDC	0	$2.46
		4N721595 Total		0	$106.87
		4N721600		0	$676.63
			AFUDC	0	$50.75
		4N721600 Total		0	$727.38
		4N721601		0	$2,884.21
			AFUDC	0	$22.58
		4N721601 Total		0	$2,906.79
		4N721618		0	$186.89
			AFUDC	0	$0.87
		4N721618 Total		0	$187.76
		4N721625		0	$397.93
			AFUDC	0	$9.06
		4N721625 Total		0	$406.99
		4N721632		0	$360.00
		4N721632 Total		0	$360.00
		4N721635		0	$111.14
		4N721635 Total		0	$111.14
		4N721643		0	$519.93
			AFUDC	0	$5.92
		4N721643 Total		0	$525.85
		4N721644		0	$308.87
		4N721644 Total		0	$308.87
		4N721645		0	$9,976.95
			AFUDC	0	$133.44
		4N721645 Total		0	$10,110.39
		4N721651		0	$503.70
			AFUDC	0	$15.85
		4N721651 Total		0	$519.55
		4N721655		0	$262.22
			AFUDC	0	$7.37
		4N721655 Total		0	$269.59
		4N721660		0	$794.29
			AFUDC	0	$19.15
		4N721660 Total		0	$813.44
		4N721662		0	$2,082.92
			AFUDC	0	$33.20
		4N721662 Total		0	$2,116.12
		4N721668		0	$2,163.49
			AFUDC	0	$71.98
		4N721668 Total		0	$2,235.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721669		0	$1,040.36
			AFUDC	0	$33.58
		4N721669 Total		0	$1,073.94
		4N721670		0	$489.93
		4N721670 Total		0	$489.93
		4N721671		0	$2,752.08
		4N721671 Total		0	$2,752.08
		4N721672		0	$398.32
		4N721672 Total		0	$398.32
		4N721673		0	$254.31
		4N721673 Total		0	$254.31
		4N721675		0	$364.47
			AFUDC	0	$9.08
		4N721675 Total		0	$373.55
		4N721678		0	$6,958.66
			AFUDC	0	$230.33
		4N721678 Total		0	$7,188.99
		4N721683		0	$1,541.93
			AFUDC	0	$12.67
		4N721683 Total		0	$1,554.60
		4N721685		0	$3,220.53
			AFUDC	0	$17.25
		4N721685 Total		0	$3,237.78
		4N721686		0	$4,308.39
			AFUDC	0	$29.82
		4N721686 Total		0	$4,338.21
		4N721691		0	$439.21
		4N721691 Total		0	$439.21
		4N721692		0	$1,544.02
			AFUDC	0	$58.87
		4N721692 Total		0	$1,602.89
		4N721693		0	$2,617.81
			AFUDC	0	$84.18
		4N721693 Total		0	$2,701.99
		4N721694		0	$0.00
			AFUDC	0	$0.00
		4N721694 Total		0	$0.00
		4N721696		0	$1,260.02
			AFUDC	0	$0.28
		4N721696 Total		0	$1,260.30
		4N721704		0	$1,907.82
			AFUDC	0	$45.22
		4N721704 Total		0	$1,953.04
		4N721714		0	$1,400.24
			AFUDC	0	$50.11
		4N721714 Total		0	$1,450.35
		4N721721		0	$97.41
		4N721721 Total		0	$97.41
		4N721723		0	$134.73
		4N721723 Total		0	$134.73
		4N721733		0	$373.69
			AFUDC	0	$0.63
		4N721733 Total		0	$374.32
		4N721735		0	$1,172.15
			AFUDC	0	$2.30
		4N721735 Total		0	$1,174.45
		4N721738		0	$737.76
			AFUDC	0	$1.49
		4N721738 Total		0	$739.25
		4N721743		0	$7,325.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721743	AFUDC	0	$365.63
		4N721743 Total		0	$7,691.03
		4N721751		0	$103.18
		4N721751 Total		0	$103.18
		4N721754		0	$38.81
			AFUDC	0	$0.02
		4N721754 Total		0	$38.83
		4N721755		0	$390.02
		4N721755 Total		0	$390.02
		4N721762		0	$3,686.09
			AFUDC	0	$87.18
		4N721762 Total		0	$3,773.27
		4N721764		0	$15.99
			AFUDC	0	$8.99
		4N721764 Total		0	$24.98
		4N721765		0	$1,158.30
			AFUDC	0	$23.45
		4N721765 Total		0	$1,181.75
		4N721766		0	$257.75
			AFUDC	0	$5.65
		4N721766 Total		0	$263.40
		4N721767		0	$205.11
			AFUDC	0	$5.10
		4N721767 Total		0	$210.21
		4N721769		0	$77.93
		4N721769 Total		0	$77.93
		4N721781		0	$52.09
			AFUDC	0	$1.66
		4N721781 Total		0	$53.75
		4N721795		0	$1,358.60
			AFUDC	0	$35.78
		4N721795 Total		0	$1,394.38
		4N721796		0	$120.21
			AFUDC	0	$1.76
		4N721796 Total		0	$121.97
		4N721805		0	$186.89
			AFUDC	0	$0.87
		4N721805 Total		0	$187.76
		4N721806		0	$1.45
			AFUDC	0	$0.84
		4N721806 Total		0	$2.29
		4N721809		0	$262.20
		4N721809 Total		0	$262.20
		4N721810		0	$44.68
		4N721810 Total		0	$44.68
		4N721820		0	$3,937.40
			AFUDC	0	$93.72
		4N721820 Total		0	$4,031.12
		4N721822		0	$2,369.98
			AFUDC	0	$57.10
		4N721822 Total		0	$2,427.08
		4N721823		0	$535.40
			AFUDC	0	$17.69
		4N721823 Total		0	$553.09
		4N721824		0	$32.75
			AFUDC	0	$0.82
		4N721824 Total		0	$33.57
		4N721826		0	$206.78
		4N721826 Total		0	$206.78
		4N721827		0	$217.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N721827 Total		0	$217.55
		4N721840		0	$201.15
			AFUDC	0	$5.02
		4N721840 Total		0	$206.17
		4N721846		0	$186.48
		4N721846 Total		0	$186.48
		4N721847		0	$6,572.93
			AFUDC	0	$264.00
		4N721847 Total		0	$6,836.93
		4N721856		0	$120.60
		4N721856 Total		0	$120.60
		4N721865		0	$916.18
			AFUDC	0	$24.10
		4N721865 Total		0	$940.28
		4N721868		0	$1,519.53
			AFUDC	0	$38.27
		4N721868 Total		0	$1,557.80
		4N721873		0	$570.79
			AFUDC	0	$14.35
		4N721873 Total		0	$585.14
		4N721875		0	$962.65
			AFUDC	0	$8.59
		4N721875 Total		0	$971.24
		4N721895		0	$240.40
			AFUDC	0	$4.18
		4N721895 Total		0	$244.58
		4N721897		0	$344.57
			AFUDC	0	$0.25
		4N721897 Total		0	$344.82
		4N721898		0	$240.87
		4N721898 Total		0	$240.87
		4N721916		0	$21,713.92
			AFUDC	0	$293.29
		4N721916 Total		0	$22,007.21
		4N721925		0	$9,043.29
			AFUDC	0	$85.22
		4N721925 Total		0	$9,128.51
		4N721930		0	$477.81
			AFUDC	0	$7.12
		4N721930 Total		0	$484.93
		4N721935		0	$1,535.13
			AFUDC	0	$22.31
		4N721935 Total		0	$1,557.44
		4N721945		0	$772.41
		4N721945 Total		0	$772.41
		4N721947		0	$1,128.19
			AFUDC	0	$16.40
		4N721947 Total		0	$1,144.59
		4N721949		0	$264.79
		4N721949 Total		0	$264.79
		4N721955		0	$477.84
		4N721955 Total		0	$477.84
		4N721956		0	$114.69
		4N721956 Total		0	$114.69
		4N721958		0	$47.14
			AFUDC	0	$0.07
		4N721958 Total		0	$47.21
		4N721966		0	$481.86
			AFUDC	0	$0.73
		4N721966 Total		0	$482.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721974		0	$92.02
			AFUDC	0	$0.13
		4N721974 Total		0	$92.15
		4N721976		0	$474.37
			AFUDC	0	$7.07
		4N721976 Total		0	$481.44
		4N721977		0	$2,647.23
			AFUDC	0	$39.62
		4N721977 Total		0	$2,686.85
		4N721978		0	$1,105.53
			AFUDC	0	$27.27
		4N721978 Total		0	$1,132.80
		4N721990		0	$298.44
			AFUDC	0	$2.16
		4N721990 Total		0	$300.60
		4N722003		0	$342.49
			AFUDC	0	$0.56
		4N722003 Total		0	$343.05
		4N722013		0	$236.01
			AFUDC	0	$3.40
		4N722013 Total		0	$239.41
		4N722014		0	$620.21
		4N722014 Total		0	$620.21
		4N722015		0	$587.81
			AFUDC	0	$8.88
		4N722015 Total		0	$596.69
		4N722016		0	$225.26
		4N722016 Total		0	$225.26
		4N722031		0	$1,033.87
			AFUDC	0	$4.38
		4N722031 Total		0	$1,038.25
		4N722033		0	$62.90
		4N722033 Total		0	$62.90
		4N722043		0	$1,643.12
			AFUDC	0	$7.20
		4N722043 Total		0	$1,650.32
		4N722045		0	$986.79
			AFUDC	0	$4.40
		4N722045 Total		0	$991.19
		4N722047		0	$4,438.39
			AFUDC	0	$73.83
		4N722047 Total		0	$4,512.22
		4N722050		0	$287.39
			AFUDC	0	$1.32
		4N722050 Total		0	$288.71
		4N722068		0	$38.04
		4N722068 Total		0	$38.04
		4N722082		0	$2,518.26
			AFUDC	0	$19.04
		4N722082 Total		0	$2,537.30
		4N722095		0	$292.46
		4N722095 Total		0	$292.46
		4N722096		0	$323.56
			AFUDC	0	$0.88
		4N722096 Total		0	$324.44
		4N722100		0	$516.42
			AFUDC	0	$1.11
		4N722100 Total		0	$517.53
		4N722103		0	$1,746.51
			AFUDC	0	$8.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N722103 Total		0	$1,754.59
		4N722105		0	$218.80
		4N722105 Total		0	$218.80
		4N722106		0	$5,151.54
			AFUDC	0	$22.19
		4N722106 Total		0	$5,173.73
		4N722107		0	$299.34
		4N722107 Total		0	$299.34
		4N722110		0	$6,785.50
			AFUDC	0	$29.37
		4N722110 Total		0	$6,814.87
		4N722122		0	$296.41
		4N722122 Total		0	$296.41
		4N722131		0	$144.36
		4N722131 Total		0	$144.36
		4N722132		0	$172.08
			AFUDC	0	$0.75
		4N722132 Total		0	$172.83
		4N722133		0	$246.76
			AFUDC	0	$1.08
		4N722133 Total		0	$247.84
		4N722165		0	$335.76
		4N722165 Total		0	$335.76
		4N722175		0	$322.86
		4N722175 Total		0	$322.86
		4N722178		0	$3,663.16
			AFUDC	0	$15.80
		4N722178 Total		0	$3,678.96
		4N722179		0	$255.96
		4N722179 Total		0	$255.96
		4N722195		0	$271.42
		4N722195 Total		0	$271.42
		4N722221		0	$172.08
			AFUDC	0	$0.75
		4N722221 Total		0	$172.83
		4N722227		0	$271.15
		4N722227 Total		0	$271.15
		4N722269		0	$1,272.70
			AFUDC	0	$5.36
		4N722269 Total		0	$1,278.06
		4N722272		0	$129.80
		4N722272 Total		0	$129.80
		4N722286		0	$1,053.10
		4N722286 Total		0	$1,053.10
		4N820004		0	$4,375.99
			AFUDC	0	$18.38
		4N820004 Total		0	$4,394.37
		4N820005		0	$671.64
			AFUDC	0	$2.84
		4N820005 Total		0	$674.48
		5D320860		0	$1,368.39
			AFUDC	0	$10.88
		5D320860 Total		0	$1,379.27
		5D421258		0	-$1,343.47
		5D421258 Total		0	-$1,343.47
		5D520089		0	-$147.99
		5D520089 Total		0	-$147.99
		5D520172		0	$588.46
			AFUDC	0	$0.87
		5D520172 Total		0	$589.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D520215		0	$98.06
		5D520215 Total		0	$98.06
		5D520233		0	-$1,850.96
		5D520233 Total		0	-$1,850.96
		5D520257		0	$472.58
			AFUDC	0	$2.86
		5D520257 Total		0	$475.44
		5D520263		0	$715.68
			AFUDC	0	$1.28
		5D520263 Total		0	$716.96
		5D520416		0	$2,149.43
		5D520416 Total		0	$2,149.43
		5D520509	AFUDC	0	$7.13
		5D520509 Total		0	$7.13
		5D520526	AFUDC	0	$458.66
		5D520526 Total		0	$458.66
		5D520878		0	-$85.34
		5D520878 Total		0	-$85.34
		5D520921		0	$496.26
			AFUDC	0	$53.73
		5D520921 Total		0	$549.99
		5D520925		0	-$321.59
		5D520925 Total		0	-$321.59
		5D520926		0	-$81.98
		5D520926 Total		0	-$81.98
		5D520927		0	-$81.98
		5D520927 Total		0	-$81.98
		5D520928		0	-$82.70
		5D520928 Total		0	-$82.70
		5D521280		0	$305.26
			AFUDC	0	$1.85
		5D521280 Total		0	$307.11
		5D620043		0	-$1,001.57
		5D620043 Total		0	-$1,001.57
		5D620046		0	$26.75
		5D620046 Total		0	$26.75
		5D620073	AFUDC	0	$7.14
		5D620073 Total		0	$7.14
		5D620090		0	$201.69
			AFUDC	0	$12.85
		5D620090 Total		0	$214.54
		5D620101		0	$138.99
		5D620101 Total		0	$138.99
		5D620112		0	$1,531.18
			AFUDC	0	$28.33
		5D620112 Total		0	$1,559.51
		5D620127		0	$829.06
			AFUDC	0	$1.95
		5D620127 Total		0	$831.01
		5D620171		0	$191.16
			AFUDC	0	$1.35
		5D620171 Total		0	$192.51
		5D620526		0	$2,790.63
			AFUDC	0	$14.57
		5D620526 Total		0	$2,805.20
		5D620563		0	-$28.84
		5D620563 Total		0	-$28.84
		5D620621		0	$493.26
			AFUDC	0	$1.09
		5D620621 Total		0	$494.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D620727		0	$1,704.74
			AFUDC	0	$7.31
		5D620727 Total		0	$1,712.05
		5D620741		0	$346.85
			AFUDC	0	$13.07
		5D620741 Total		0	$359.92
		5D620754		0	$107.07
		5D620754 Total		0	$107.07
		5D620777		0	$493.10
		5D620777 Total		0	$493.10
		5D620782		0	$422.30
			AFUDC	0	$1.52
		5D620782 Total		0	$423.82
		5D620786		0	$345.79
			AFUDC	0	$0.54
		5D620786 Total		0	$346.33
		5D620818		0	-$0.27
		5D620818 Total		0	-$0.27
		5D620868		0	$139.71
		5D620868 Total		0	$139.71
		5D620890		0	$2,872.02
			AFUDC	0	$19.68
		5D620890 Total		0	$2,891.70
		5D620895		0	$2,223.46
		5D620895 Total		0	$2,223.46
		5D620897		0	$234.41
		5D620897 Total		0	$234.41
		5D620898		0	$174.00
			AFUDC	0	$0.80
		5D620898 Total		0	$174.80
		5D620900	AFUDC	0	$516.48
		5D620900 Total		0	$516.48
		5D620917		0	-$6.50
		5D620917 Total		0	-$6.50
		5D620924		0	-$11.13
		5D620924 Total		0	-$11.13
		5D620933		0	$324.71
			AFUDC	0	$0.40
		5D620933 Total		0	$325.11
		5D620936		0	-$6.50
		5D620936 Total		0	-$6.50
		5D620938		0	$5,753.21
		5D620938 Total		0	$5,753.21
		5D620945		0	-$66.38
		5D620945 Total		0	-$66.38
		5D620955		0	$950.67
			AFUDC	0	$2.61
		5D620955 Total		0	$953.28
		5D620957		0	$0.00
		5D620957 Total		0	$0.00
		5D620959		0	$2,014.63
			AFUDC	0	$35.17
		5D620959 Total		0	$2,049.80
		5D620967		0	$325.49
		5D620967 Total		0	$325.49
		5D621034		0	$173.67
			AFUDC	0	$9.64
		5D621034 Total		0	$183.31
		5D621046		0	$0.20
		5D621046 Total		0	$0.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D621049		0	$649.45
		5D621049 Total		0	$649.45
		5D621052		0	$134.57
		5D621052 Total		0	$134.57
		5D621063		0	$414.57
			AFUDC	0	$2.03
		5D621063 Total		0	$416.60
		5D621066		0	$1,525.61
			AFUDC	0	$2.21
		5D621066 Total		0	$1,527.82
		5D621067	AFUDC	0	$5.07
		5D621067 Total		0	$5.07
		5D621075		0	$1,197.23
			AFUDC	0	$8.77
		5D621075 Total		0	$1,206.00
		5D621088		0	-$3.05
			AFUDC	0	$16.73
		5D621088 Total		0	$13.68
		5D621101		0	$181.66
		5D621101 Total		0	$181.66
		5D621104		0	$32.91
		5D621104 Total		0	$32.91
		5D621112		0	$306.29
			AFUDC	0	$23.56
		5D621112 Total		0	$329.85
		5D621133		0	-$7.77
		5D621133 Total		0	-$7.77
		5D621140	AFUDC	0	$5.13
		5D621140 Total		0	$5.13
		5D621142		0	$21.85
		5D621142 Total		0	$21.85
		5D621151		0	$60.05
		5D621151 Total		0	$60.05
		5D621163		0	$5,454.84
		5D621163 Total		0	$5,454.84
		5D621169		0	$679.29
			AFUDC	0	$34.01
		5D621169 Total		0	$713.30
		5D621172		0	$136.45
		5D621172 Total		0	$136.45
		5D621176		0	$65.82
		5D621176 Total		0	$65.82
		5D621178		0	$636.85
		5D621178 Total		0	$636.85
		5D621180		0	$66.49
		5D621180 Total		0	$66.49
		5D621202		0	$122.10
		5D621202 Total		0	$122.10
		5D621205		0	$18.30
			AFUDC	0	$1.49
		5D621205 Total		0	$19.79
		5D621210		0	$0.03
		5D621210 Total		0	$0.03
		5D621212		0	-$410.83
			AFUDC	0	$0.51
		5D621212 Total		0	-$410.32
		5D621213		0	$249.90
			AFUDC	0	$3.78
		5D621213 Total		0	$253.68
		5D621225		0	$1,467.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D621225	AFUDC	0	$10.33
		5D621225 Total		0	$1,477.61
		5D621231		0	$0.38
		5D621231 Total		0	$0.38
		5D621234		0	$0.02
		5D621234 Total		0	$0.02
		5D621237		0	-$928.70
			AFUDC	0	$5.18
		5D621237 Total		0	-$923.52
		5D621241		0	$0.03
		5D621241 Total		0	$0.03
		5D621254		0	-$829.90
			AFUDC	0	$2.85
		5D621254 Total		0	-$827.05
		5D621259		0	$2,908.76
			AFUDC	0	$79.25
		5D621259 Total		0	$2,988.01
		5D621261		0	$0.05
		5D621261 Total		0	$0.05
		5D621262		0	-$17.81
			AFUDC	0	$17.81
		5D621262 Total		0	$0.00
		5D621264		0	-$1,550.51
			AFUDC	0	$2.88
		5D621264 Total		0	-$1,547.63
		5D621268		0	$484.82
		5D621268 Total		0	$484.82
		5D621275		0	$65.70
		5D621275 Total		0	$65.70
		5D621276		0	-$72.63
			AFUDC	0	$1.11
		5D621276 Total		0	-$71.52
		5D621278		0	$234.03
			AFUDC	0	$6.47
		5D621278 Total		0	$240.50
		5D621279		0	$106.76
		5D621279 Total		0	$106.76
		5D621287		0	$142.81
			AFUDC	0	$1.87
		5D621287 Total		0	$144.68
		5D621290		0	$122.15
			AFUDC	0	$0.67
		5D621290 Total		0	$122.82
		5D621291		0	$25.00
			AFUDC	0	$0.67
		5D621291 Total		0	$25.67
		5D621297		0	$498.36
			AFUDC	0	$4.39
		5D621297 Total		0	$502.75
		5D621299		0	$603.90
			AFUDC	0	$7.04
		5D621299 Total		0	$610.94
		5D621301		0	-$468.57
			AFUDC	0	$4.05
		5D621301 Total		0	-$464.52
		5D621311		0	$473.82
			AFUDC	0	$3.55
		5D621311 Total		0	$477.37
		5D621312		0	-$91.29
			AFUDC	0	$0.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D621312 Total		0	-$91.18
		5D621313		0	-$535.18
			AFUDC	0	$5.47
		5D621313 Total		0	-$529.71
		5D621317		0	$379.95
			AFUDC	0	$1.90
		5D621317 Total		0	$381.85
		5D621319		0	$119.53
			AFUDC	0	$3.08
		5D621319 Total		0	$122.61
		5D621324		0	-$975.85
			AFUDC	0	$13.76
		5D621324 Total		0	-$962.09
		5D621328		0	-$91.29
			AFUDC	0	$1.03
		5D621328 Total		0	-$90.26
		5D621337		0	-$895.71
			AFUDC	0	-$1.48
		5D621337 Total		0	-$897.19
		5D621339		0	$104.77
			AFUDC	0	$1.70
		5D621339 Total		0	$106.47
		5D621341		0	$5,119.52
			AFUDC	0	$82.24
		5D621341 Total		0	$5,201.76
		5D621344		0	$70.66
			AFUDC	0	$2.22
		5D621344 Total		0	$72.88
		5D621350		0	-$1,177.69
			AFUDC	0	$1.60
		5D621350 Total		0	-$1,176.09
		5D621353		0	-$133.41
			AFUDC	0	$4.36
		5D621353 Total		0	-$129.05
		5D621354		0	$394.93
			AFUDC	0	$26.42
		5D621354 Total		0	$421.35
		5D621356		0	$160.29
			AFUDC	0	$2.05
		5D621356 Total		0	$162.34
		5D621359		0	$2,160.74
			AFUDC	0	$20.12
		5D621359 Total		0	$2,180.86
		5D621366		0	$24.35
			AFUDC	0	$15.27
		5D621366 Total		0	$39.62
		5D621373		0	-$1,656.12
			AFUDC	0	$2.14
		5D621373 Total		0	-$1,653.98
		5D720002		0	$698.24
			AFUDC	0	$22.44
		5D720002 Total		0	$720.68
		5D720005		0	$900.98
			AFUDC	0	$1.21
		5D720005 Total		0	$902.19
		5D720010		0	$1,484.30
			AFUDC	0	$1.94
		5D720010 Total		0	$1,486.24
		5D720013		0	$80.97
			AFUDC	0	$0.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720013 Total		0	$81.03
		5D720020		0	$2,973.48
			AFUDC	0	$30.69
		5D720020 Total		0	$3,004.17
		5D720035		0	$2,800.56
			AFUDC	0	$58.36
		5D720035 Total		0	$2,858.92
		5D720047		0	$76.91
			AFUDC	0	$2.82
		5D720047 Total		0	$79.73
		5D720050		0	$491.63
			AFUDC	0	$2.96
		5D720050 Total		0	$494.59
		5D720055		0	$292.96
			AFUDC	0	$0.18
		5D720055 Total		0	$293.14
		5D720056		0	$54.65
			AFUDC	0	$0.60
		5D720056 Total		0	$55.25
		5D720059		0	$1,895.38
			AFUDC	0	$18.04
		5D720059 Total		0	$1,913.42
		5D720062		0	$0.00
			AFUDC	0	$0.00
		5D720062 Total		0	$0.00
		5D720069		0	$598.04
			AFUDC	0	$3.47
		5D720069 Total		0	$601.51
		5D720070		0	$2,988.78
			AFUDC	0	$2.44
		5D720070 Total		0	$2,991.22
		5D720071		0	$50.85
			AFUDC	0	$1.85
		5D720071 Total		0	$52.70
		5D720072		0	$419.36
			AFUDC	0	$2.39
		5D720072 Total		0	$421.75
		5D720076		0	$6,871.60
			AFUDC	0	$88.55
		5D720076 Total		0	$6,960.15
		5D720081		0	-$0.78
			AFUDC	0	$0.78
		5D720081 Total		0	$0.00
		5D720095		0	$587.23
			AFUDC	0	$12.85
		5D720095 Total		0	$600.08
		5D720097		0	$4,072.54
			AFUDC	0	$9.87
		5D720097 Total		0	$4,082.41
		5D720101		0	$1,127.19
			AFUDC	0	$2.32
		5D720101 Total		0	$1,129.51
		5D720105		0	$391.10
			AFUDC	0	$10.13
		5D720105 Total		0	$401.23
		5D720107		0	$967.72
			AFUDC	0	$1.53
		5D720107 Total		0	$969.25
		5D720109		0	$247.46
			AFUDC	0	$0.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720109 Total		0	$247.83
		5D720111		0	$1,033.22
			AFUDC	0	$8.50
		5D720111 Total		0	$1,041.72
		5D720113		0	$7,101.90
			AFUDC	0	$55.29
		5D720113 Total		0	$7,157.19
		5D720114		0	$110.13
			AFUDC	0	$3.91
		5D720114 Total		0	$114.04
		5D720115		0	$67.94
			AFUDC	0	$0.06
		5D720115 Total		0	$68.00
		5D720117		0	$188.90
			AFUDC	0	$1.33
		5D720117 Total		0	$190.23
		5D720142		0	$266.44
			AFUDC	0	$0.35
		5D720142 Total		0	$266.79
		5D720143		0	$754.60
			AFUDC	0	$1.07
		5D720143 Total		0	$755.67
		5D720144		0	$2,313.06
			AFUDC	0	$10.56
		5D720144 Total		0	$2,323.62
		5D720146		0	$108.12
			AFUDC	0	$5.63
		5D720146 Total		0	$113.75
		5D720156		0	$555.31
			AFUDC	0	$3.77
		5D720156 Total		0	$559.08
		5D720163		0	$1,183.81
			AFUDC	0	$26.23
		5D720163 Total		0	$1,210.04
		5D720169		0	$2,652.35
			AFUDC	0	$8.14
		5D720169 Total		0	$2,660.49
		5D720171		0	$1,526.53
			AFUDC	0	$13.59
		5D720171 Total		0	$1,540.12
		5D720177		0	$724.53
			AFUDC	0	$15.78
		5D720177 Total		0	$740.31
		5D720178		0	$1,004.43
			AFUDC	0	$7.63
		5D720178 Total		0	$1,012.06
		5D720181		0	$257.49
			AFUDC	0	$8.63
		5D720181 Total		0	$266.12
		5D720186		0	$342.61
			AFUDC	0	$2.43
		5D720186 Total		0	$345.04
		5D720191		0	$1,211.86
			AFUDC	0	$72.51
		5D720191 Total		0	$1,284.37
		5D720192		0	$1,600.76
			AFUDC	0	$8.97
		5D720192 Total		0	$1,609.73
		5D720194		0	$2,212.95
			AFUDC	0	$2.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D720194 Total		0	$2,215.91
		5D720199		0	$2,987.10
			AFUDC	0	$15.56
		5D720199 Total		0	$3,002.66
		5D720201		0	$1,267.10
			AFUDC	0	$2.24
		5D720201 Total		0	$1,269.34
		5D720216		0	$594.39
			AFUDC	0	$0.79
		5D720216 Total		0	$595.18
		5D720285		0	$4,498.40
			AFUDC	0	$60.68
		5D720285 Total		0	$4,559.08
		5D720298		0	-$39.53
			AFUDC	0	$48.82
		5D720298 Total		0	$9.29
		5D720299		0	$2,020.21
			AFUDC	0	$22.47
		5D720299 Total		0	$2,042.68
		5D720301		0	$113.06
			AFUDC	0	$3.74
		5D720301 Total		0	$116.80
		5D720302		0	$321.05
			AFUDC	0	$23.82
		5D720302 Total		0	$344.87
		5D720303		0	$4,219.57
			AFUDC	0	$124.75
		5D720303 Total		0	$4,344.32
		5D720305		0	$126.90
			AFUDC	0	$1.86
		5D720305 Total		0	$128.76
		5D720313		0	$1,160.17
			AFUDC	0	$7.83
		5D720313 Total		0	$1,168.00
		5D720314		0	$884.47
			AFUDC	0	$57.77
		5D720314 Total		0	$942.24
		5D720316		0	$671.72
			AFUDC	0	$37.97
		5D720316 Total		0	$709.69
		5D720320		0	$656.22
			AFUDC	0	$6.21
		5D720320 Total		0	$662.43
		5D720326		0	$405.52
			AFUDC	0	$0.36
		5D720326 Total		0	$405.88
		5D720335		0	$854.09
			AFUDC	0	$10.51
		5D720335 Total		0	$864.60
		5D720341		0	$338.25
		5D720341 Total		0	$338.25
		5D720342		0	$384.68
			AFUDC	0	$2.44
		5D720342 Total		0	$387.12
		5D720343		0	$1,616.25
			AFUDC	0	$38.45
		5D720343 Total		0	$1,654.70
		5D720344		0	$152.06
			AFUDC	0	$3.93
		5D720344 Total		0	$155.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720346		0	$3,678.48
			AFUDC	0	$41.23
		5D720346 Total		0	$3,719.71
		5D720348		0	$1,610.38
			AFUDC	0	$11.59
		5D720348 Total		0	$1,621.97
		5D720369		0	$25.18
			AFUDC	0	$12.32
		5D720369 Total		0	$37.50
		5D720370		0	$665.72
			AFUDC	0	$1.01
		5D720370 Total		0	$666.73
		5D720388		0	$351.29
			AFUDC	0	$14.08
		5D720388 Total		0	$365.37
		5D720390		0	$2,148.46
			AFUDC	0	$92.07
		5D720390 Total		0	$2,240.53
		5D720391		0	$736.71
			AFUDC	0	$1.45
		5D720391 Total		0	$738.16
		5D720394		0	$564.75
			AFUDC	0	$61.80
		5D720394 Total		0	$626.55
		5D720395		0	$49.33
			AFUDC	0	$34.80
		5D720395 Total		0	$84.13
		5D720398		0	$346.90
			AFUDC	0	$1.71
		5D720398 Total		0	$348.61
		5D720401		0	$144.20
			AFUDC	0	$0.26
		5D720401 Total		0	$144.46
		5D720408		0	$842.74
			AFUDC	0	$70.87
		5D720408 Total		0	$913.61
		5D720411		0	$828.63
			AFUDC	0	$30.61
		5D720411 Total		0	$859.24
		5D720412		0	$0.00
			AFUDC	0	$0.00
		5D720412 Total		0	$0.00
		5D720422		0	$3,436.97
			AFUDC	0	$93.90
		5D720422 Total		0	$3,530.87
		5D720424		0	$784.32
			AFUDC	0	$13.90
		5D720424 Total		0	$798.22
		5D720427		0	$158.90
			AFUDC	0	$104.44
		5D720427 Total		0	$263.34
		5D720428		0	$980.62
			AFUDC	0	$23.09
		5D720428 Total		0	$1,003.71
		5D720467		0	$267.31
			AFUDC	0	$5.48
		5D720467 Total		0	$272.79
		5D720471		0	$284.66
			AFUDC	0	$3.08
		5D720471 Total		0	$287.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720490		0	$272.64
			AFUDC	0	$9.55
		5D720490 Total		0	$282.19
		5D720500		0	$21.04
			AFUDC	0	$2.07
		5D720500 Total		0	$23.11
		5D720503		0	$452.02
			AFUDC	0	$3.69
		5D720503 Total		0	$455.71
		5D720511		0	$0.00
		5D720511 Total		0	$0.00
		5D720546		0	$2,043.92
			AFUDC	0	$4.84
		5D720546 Total		0	$2,048.76
		5D720547		0	$2,130.92
			AFUDC	0	$16.17
		5D720547 Total		0	$2,147.09
		5D720558		0	$237.60
			AFUDC	0	$138.58
		5D720558 Total		0	$376.18
		5D720566		0	$275.07
		5D720566 Total		0	$275.07
		5D720582		0	$1,002.06
			AFUDC	0	$2.36
		5D720582 Total		0	$1,004.42
		5D720587		0	$511.61
		5D720587 Total		0	$511.61
		5D720604		0	$14.57
			AFUDC	0	$3.79
		5D720604 Total		0	$18.36
		5D720617		0	-$4.78
			AFUDC	0	$6.25
		5D720617 Total		0	$1.47
		5D720618		0	$170.19
			AFUDC	0	$3.85
		5D720618 Total		0	$174.04
		5D720623		0	$119.11
		5D720623 Total		0	$119.11
		5D720638		0	$30.48
			AFUDC	0	$32.68
		5D720638 Total		0	$63.16
		5D720642		0	$1,059.63
			AFUDC	0	$39.01
		5D720642 Total		0	$1,098.64
		5D720645		0	$263.05
			AFUDC	0	$1.12
		5D720645 Total		0	$264.17
		5D720646		0	$228.20
			AFUDC	0	$5.18
		5D720646 Total		0	$233.38
		5D720648		0	$1,750.44
			AFUDC	0	$2.77
		5D720648 Total		0	$1,753.21
		5D720649		0	$522.94
			AFUDC	0	$44.24
		5D720649 Total		0	$567.18
		5D720653		0	$3,786.69
			AFUDC	0	$113.50
		5D720653 Total		0	$3,900.19
		5D720654		0	$685.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720654	AFUDC	0	$16.03
		5D720654 Total		0	$701.56
		5D720656		0	$2.00
		5D720656 Total		0	$2.00
		5D720660		0	$2,733.94
			AFUDC	0	$30.63
		5D720660 Total		0	$2,764.57
		5D720669		0	$657.93
		5D720669 Total		0	$657.93
		5D720674		0	$1,001.48
			AFUDC	0	$6.17
		5D720674 Total		0	$1,007.65
		5D720676		0	$202.72
			AFUDC	0	$3.79
		5D720676 Total		0	$206.51
		5D720680		0	$15,646.57
			AFUDC	0	$116.03
		5D720680 Total		0	$15,762.60
		5D720698		0	$5,398.97
			AFUDC	0	$17.54
		5D720698 Total		0	$5,416.51
		5D720701		0	$1,440.29
			AFUDC	0	$52.76
		5D720701 Total		0	$1,493.05
		5D720705		0	$214.94
		5D720705 Total		0	$214.94
		5D720706		0	$1,389.85
			AFUDC	0	$55.90
		5D720706 Total		0	$1,445.75
		5D720715		0	$82.37
			AFUDC	0	$2.91
		5D720715 Total		0	$85.28
		5D720716		0	$175.61
			AFUDC	0	$0.76
		5D720716 Total		0	$176.37
		5D720722		0	$835.28
			AFUDC	0	$37.46
		5D720722 Total		0	$872.74
		5D720726		0	$971.65
		5D720726 Total		0	$971.65
		5D720728		0	$658.49
			AFUDC	0	$40.47
		5D720728 Total		0	$698.96
		5D720730		0	$227.74
		5D720730 Total		0	$227.74
		5D720737		0	$1,077.51
			AFUDC	0	$1.04
		5D720737 Total		0	$1,078.55
		5D720744		0	$6,070.06
			AFUDC	0	$174.70
		5D720744 Total		0	$6,244.76
		5D720746		0	$946.83
			AFUDC	0	$56.15
		5D720746 Total		0	$1,002.98
		5D720747		0	$748.51
		5D720747 Total		0	$748.51
		5D720751		0	$1,545.05
			AFUDC	0	$38.47
		5D720751 Total		0	$1,583.52
		5D720752		0	$4,030.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720752	AFUDC	0	$5.85
		5D720752 Total		0	$4,036.11
		5D720763		0	$134.53
		5D720763 Total		0	$134.53
		5D720764		0	$113.04
		5D720764 Total		0	$113.04
		5D720767		0	$238.13
			AFUDC	0	$2.63
		5D720767 Total		0	$240.76
		5D720773		0	$376.09
		5D720773 Total		0	$376.09
		5D720776		0	$307.94
			AFUDC	0	$19.74
		5D720776 Total		0	$327.68
		5D720780		0	$729.76
			AFUDC	0	$16.96
		5D720780 Total		0	$746.72
		5D720783		0	$1,002.69
			AFUDC	0	$46.19
		5D720783 Total		0	$1,048.88
		5D720786		0	$1,518.19
			AFUDC	0	$3.21
		5D720786 Total		0	$1,521.40
		5D720789		0	$0.00
			AFUDC	0	$0.00
		5D720789 Total		0	$0.00
		5D720790		0	$250.06
		5D720790 Total		0	$250.06
		5D720792		0	$163.13
			AFUDC	0	$3.80
		5D720792 Total		0	$166.93
		5D720798		0	$391.62
			AFUDC	0	$6.37
		5D720798 Total		0	$397.99
		5D720799		0	$251.08
		5D720799 Total		0	$251.08
		5D720805		0	$570.23
		5D720805 Total		0	$570.23
		5D720806		0	$140.14
		5D720806 Total		0	$140.14
		5D720810		0	$3,001.87
			AFUDC	0	$28.91
		5D720810 Total		0	$3,030.78
		5D720814		0	$65.96
			AFUDC	0	$1.60
		5D720814 Total		0	$67.56
		5D720819		0	$1,181.70
			AFUDC	0	$1.26
		5D720819 Total		0	$1,182.96
		5D720825		0	$3,064.82
			AFUDC	0	$26.32
		5D720825 Total		0	$3,091.14
		5D720829		0	$1,286.06
			AFUDC	0	$13.38
		5D720829 Total		0	$1,299.44
		5D720830		0	$239.62
			AFUDC	0	$1.12
		5D720830 Total		0	$240.74
		5D720831		0	$1,038.53
			AFUDC	0	$1.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D720831 Total		0	$1,040.24
		5D720832		0	$110.11
			AFUDC	0	$3.56
		5D720832 Total		0	$113.67
		5D720833		0	$447.35
			AFUDC	0	$3.53
		5D720833 Total		0	$450.88
		5D720837		0	$15,704.80
			AFUDC	0	$123.98
		5D720837 Total		0	$15,828.78
		5D720840		0	$2,252.01
			AFUDC	0	$2.08
		5D720840 Total		0	$2,254.09
		5D720846		0	$401.16
			AFUDC	0	$9.70
		5D720846 Total		0	$410.86
		5D720848		0	$125.97
			AFUDC	0	$5.88
		5D720848 Total		0	$131.85
		5D720849		0	$6,302.67
			AFUDC	0	$344.08
		5D720849 Total		0	$6,646.75
		5D720853		0	$151.02
			AFUDC	0	$3.54
		5D720853 Total		0	$154.56
		5D720861		0	$139.07
			AFUDC	0	$6.37
		5D720861 Total		0	$145.44
		5D720863		0	$691.79
			AFUDC	0	$85.16
		5D720863 Total		0	$776.95
		5D720865		0	$0.00
		5D720865 Total		0	$0.00
		5D720866		0	$299.45
			AFUDC	0	$8.05
		5D720866 Total		0	$307.50
		5D720868		0	-$14.42
			AFUDC	0	$2.15
		5D720868 Total		0	-$12.27
		5D720869		0	$710.00
		5D720869 Total		0	$710.00
		5D720870		0	$1,934.14
			AFUDC	0	$177.64
		5D720870 Total		0	$2,111.78
		5D720871		0	$677.44
			AFUDC	0	$16.85
		5D720871 Total		0	$694.29
		5D720872		0	$437.73
			AFUDC	0	$6.63
		5D720872 Total		0	$444.36
		5D720873		0	$720.28
			AFUDC	0	$61.71
		5D720873 Total		0	$781.99
		5D720884		0	$2,446.65
			AFUDC	0	$23.97
		5D720884 Total		0	$2,470.62
		5D720885		0	$284.89
		5D720885 Total		0	$284.89
		5D720886		0	-$63.35
			AFUDC	0	$6.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D720886 Total		0	-$56.59
		5D720889		0	$151.63
			AFUDC	0	$3.67
		5D720889 Total		0	$155.30
		5D720891		0	$348.11
		5D720891 Total		0	$348.11
		5D720893		0	$199.15
		5D720893 Total		0	$199.15
		5D720899		0	-$119.00
			AFUDC	0	$13.47
		5D720899 Total		0	-$105.53
		5D720902		0	$341.89
		5D720902 Total		0	$341.89
		5D720912		0	$264.84
			AFUDC	0	$6.82
		5D720912 Total		0	$271.66
		5D720919		0	$2,955.20
			AFUDC	0	$229.71
		5D720919 Total		0	$3,184.91
		5D720921		0	-$26.33
			AFUDC	0	$2.98
		5D720921 Total		0	-$23.35
		5D720922		0	$678.14
			AFUDC	0	$16.47
		5D720922 Total		0	$694.61
		5D720923		0	$303.65
			AFUDC	0	$0.60
		5D720923 Total		0	$304.25
		5D720926		0	$263.92
			AFUDC	0	$4.42
		5D720926 Total		0	$268.34
		5D720928		0	$366.75
			AFUDC	0	$0.81
		5D720928 Total		0	$367.56
		5D720931		0	$937.12
			AFUDC	0	$10.42
		5D720931 Total		0	$947.54
		5D720932		0	$6,929.34
			AFUDC	0	$12.98
		5D720932 Total		0	$6,942.32
		5D720933		0	$2,521.84
			AFUDC	0	$24.12
		5D720933 Total		0	$2,545.96
		5D720934		0	$1,101.23
			AFUDC	0	$49.59
		5D720934 Total		0	$1,150.82
		5D720938		0	-$47.26
			AFUDC	0	$5.80
		5D720938 Total		0	-$41.46
		5D720940		0	$4,052.16
			AFUDC	0	$21.81
		5D720940 Total		0	$4,073.97
		5D720948		0	$189.82
			AFUDC	0	$3.07
		5D720948 Total		0	$192.89
		5D720950		0	$1,148.71
			AFUDC	0	$9.87
		5D720950 Total		0	$1,158.58
		5D720951		0	$567.34
			AFUDC	0	$5.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720951 Total		0	$572.63
		5D720952		0	$177.43
			AFUDC	0	$7.94
		5D720952 Total		0	$185.37
		5D720958		0	$738.05
			AFUDC	0	$143.35
		5D720958 Total		0	$881.40
		5D720959		0	$219.50
		5D720959 Total		0	$219.50
		5D720960		0	$1,522.73
			AFUDC	0	$45.16
		5D720960 Total		0	$1,567.89
		5D720961		0	-$8.25
			AFUDC	0	$0.95
		5D720961 Total		0	-$7.30
		5D720973		0	$576.44
			AFUDC	0	$14.07
		5D720973 Total		0	$590.51
		5D720974		0	$6,610.16
			AFUDC	0	$196.13
		5D720974 Total		0	$6,806.29
		5D720975		0	$140.15
			AFUDC	0	$3.30
		5D720975 Total		0	$143.45
		5D720976		0	$1,814.38
			AFUDC	0	$17.77
		5D720976 Total		0	$1,832.15
		5D720986		0	$1,900.46
			AFUDC	0	$35.58
		5D720986 Total		0	$1,936.04
		5D720990		0	$435.57
			AFUDC	0	$0.80
		5D720990 Total		0	$436.37
		5D720991		0	$768.24
		5D720991 Total		0	$768.24
		5D720992		0	$280.29
			AFUDC	0	$6.60
		5D720992 Total		0	$286.89
		5D720994		0	$473.09
			AFUDC	0	$4.06
		5D720994 Total		0	$477.15
		5D720995		0	$501.63
			AFUDC	0	$24.68
		5D720995 Total		0	$526.31
		5D720996		0	$299.68
			AFUDC	0	$0.57
		5D720996 Total		0	$300.25
		5D720997		0	$1,043.29
			AFUDC	0	$43.76
		5D720997 Total		0	$1,087.05
		5D721004		0	$133.50
			AFUDC	0	$0.31
		5D721004 Total		0	$133.81
		5D721008		0	$985.11
			AFUDC	0	$26.97
		5D721008 Total		0	$1,012.08
		5D721014		0	$834.54
			AFUDC	0	$17.20
		5D721014 Total		0	$851.74
		5D721017		0	$966.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D721017	AFUDC	0	$29.80
		5D721017 Total		0	$996.64
		5D721020		0	$2,861.35
			AFUDC	0	$2.89
		5D721020 Total		0	$2,864.24
		5D721022		0	$70.09
			AFUDC	0	$1.66
		5D721022 Total		0	$71.75
		5D721025		0	$4,117.55
			AFUDC	0	$165.16
		5D721025 Total		0	$4,282.71
		5D721026		0	$346.65
			AFUDC	0	$0.75
		5D721026 Total		0	$347.40
		5D721031		0	$560.67
		5D721031 Total		0	$560.67
		5D721037		0	$2,508.51
			AFUDC	0	$108.84
		5D721037 Total		0	$2,617.35
		5D721046		0	$7,806.70
			AFUDC	0	$338.39
		5D721046 Total		0	$8,145.09
		5D721050		0	$454.14
			AFUDC	0	$71.50
		5D721050 Total		0	$525.64
		5D721056		0	-$23.43
			AFUDC	0	$1.13
		5D721056 Total		0	-$22.30
		5D721059		0	$1,327.83
			AFUDC	0	$31.73
		5D721059 Total		0	$1,359.56
		5D721069		0	$1,472.87
			AFUDC	0	$2.30
		5D721069 Total		0	$1,475.17
		5D721072		0	$2,924.04
			AFUDC	0	$0.66
		5D721072 Total		0	$2,924.70
		5D721075		0	$766.74
			AFUDC	0	$1.23
		5D721075 Total		0	$767.97
		5D721092		0	$364.39
			AFUDC	0	$9.08
		5D721092 Total		0	$373.47
		5D721094		0	$2,763.41
			AFUDC	0	$65.40
		5D721094 Total		0	$2,828.81
		5D721095		0	$2,745.38
			AFUDC	0	$91.59
		5D721095 Total		0	$2,836.97
		5D721097		0	$191.05
			AFUDC	0	$5.37
		5D721097 Total		0	$196.42
		5D721101		0	$225.27
			AFUDC	0	$2.66
		5D721101 Total		0	$227.93
		5D721102		0	-$1,041.39
			AFUDC	0	$67.90
		5D721102 Total		0	-$973.49
		5D721115		0	$5,089.21
			AFUDC	0	$167.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D721115 Total		0	$5,256.69
		5D721120		0	$3,401.61
			AFUDC	0	$148.88
		5D721120 Total		0	$3,550.49
		5D721141		0	$534.40
			AFUDC	0	$13.05
		5D721141 Total		0	$547.45
		5D721142		0	$263.87
			AFUDC	0	$6.12
		5D721142 Total		0	$269.99
		5D721148		0	$3,369.53
			AFUDC	0	$177.67
		5D721148 Total		0	$3,547.20
		5D721149		0	$480.46
		5D721149 Total		0	$480.46
		5D721150		0	$1,094.02
			AFUDC	0	$28.42
		5D721150 Total		0	$1,122.44
		5D721156		0	$424.44
			AFUDC	0	$7.99
		5D721156 Total		0	$432.43
		5D721164		0	$623.07
			AFUDC	0	$36.20
		5D721164 Total		0	$659.27
		5D721173		0	$56.55
			AFUDC	0	$1.47
		5D721173 Total		0	$58.02
		5D721178		0	$1,212.23
			AFUDC	0	$9.79
		5D721178 Total		0	$1,222.02
		5D721190		0	-$29.48
			AFUDC	0	$0.98
		5D721190 Total		0	-$28.50
		5D721194		0	$4,338.73
			AFUDC	0	$91.44
		5D721194 Total		0	$4,430.17
		5D721196		0	$14,706.80
			AFUDC	0	$233.17
		5D721196 Total		0	$14,939.97
		5D721198		0	$566.44
			AFUDC	0	$15.20
		5D721198 Total		0	$581.64
		5D721200		0	$6,561.83
			AFUDC	0	$156.51
		5D721200 Total		0	$6,718.34
		5D721202		0	$113.10
			AFUDC	0	$2.93
		5D721202 Total		0	$116.03
		5D721203		0	$403.13
			AFUDC	0	$10.77
		5D721203 Total		0	$413.90
		5D721211		0	$187.06
		5D721211 Total		0	$187.06
		5D721213		0	$824.81
		5D721213 Total		0	$824.81
		5D721219		0	$6,256.32
			AFUDC	0	$146.99
		5D721219 Total		0	$6,403.31
		5D721230		0	$2,712.70
		5D721230 Total		0	$2,712.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D721237		0	$3,874.51
			AFUDC	0	$37.09
		5D721237 Total		0	$3,911.60
		5D721241		0	$474.97
			AFUDC	0	$2.10
		5D721241 Total		0	$477.07
		5D721250		0	$1,051.34
			AFUDC	0	$16.52
		5D721250 Total		0	$1,067.86
		5D721253		0	$596.19
			AFUDC	0	$31.28
		5D721253 Total		0	$627.47
		5D721257		0	$1,580.51
			AFUDC	0	$27.30
		5D721257 Total		0	$1,607.81
		5D721258		0	$850.70
			AFUDC	0	$1.24
		5D721258 Total		0	$851.94
		5D721260		0	$285.49
			AFUDC	0	$4.17
		5D721260 Total		0	$289.66
		5D721263		0	$127.10
			AFUDC	0	$1.00
		5D721263 Total		0	$128.10
		5D721266		0	$7,736.18
			AFUDC	0	$38.40
		5D721266 Total		0	$7,774.58
		5D721268		0	$2,965.03
			AFUDC	0	$76.02
		5D721268 Total		0	$3,041.05
		5D721270		0	$1,860.13
			AFUDC	0	$24.64
		5D721270 Total		0	$1,884.77
		5D721272		0	$1,400.48
			AFUDC	0	$1.96
		5D721272 Total		0	$1,402.44
		5D721276		0	$151.06
		5D721276 Total		0	$151.06
		5D721277		0	$178.39
		5D721277 Total		0	$178.39
		5D721280		0	$380.63
		5D721280 Total		0	$380.63
		5D721287		0	-$18.60
			AFUDC	0	$0.45
		5D721287 Total		0	-$18.15
		5D721300		0	$6,588.72
			AFUDC	0	$27.85
		5D721300 Total		0	$6,616.57
		5D721305		0	$5,259.88
			AFUDC	0	$36.31
		5D721305 Total		0	$5,296.19
		5D721309		0	$459.55
			AFUDC	0	$2.12
		5D721309 Total		0	$461.67
		5D721316		0	$482.00
			AFUDC	0	$2.59
		5D721316 Total		0	$484.59
		5D721328		0	$796.52
			AFUDC	0	$1.19
		5D721328 Total		0	$797.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D721330		0	$13,859.49
			AFUDC	0	$30.38
		5D721330 Total		0	$13,889.87
		5D721334		0	$260.59
			AFUDC	0	$1.13
		5D721334 Total		0	$261.72
		5D721346		0	$187.85
			AFUDC	0	$0.31
		5D721346 Total		0	$188.16
		5D721369		0	$629.07
			AFUDC	0	$0.95
		5D721369 Total		0	$630.02
		5D721372		0	$259.36
			AFUDC	0	$1.13
		5D721372 Total		0	$260.49
		5D721378		0	$2,239.26
			AFUDC	0	$3.46
		5D721378 Total		0	$2,242.72
		5D721383		0	$42.51
		5D721383 Total		0	$42.51
		5D721407		0	$344.15
			AFUDC	0	$1.49
		5D721407 Total		0	$345.64
		5D721410		0	$2,702.80
			AFUDC	0	$11.30
		5D721410 Total		0	$2,714.10
		5D721412		0	$1,591.50
			AFUDC	0	$7.05
		5D721412 Total		0	$1,598.55
		5D721419		0	$1,699.17
			AFUDC	0	$7.37
		5D721419 Total		0	$1,706.54
		5D721421		0	$344.15
			AFUDC	0	$1.49
		5D721421 Total		0	$345.64
		5D721423		0	$597.35
			AFUDC	0	$2.61
		5D721423 Total		0	$599.96
		5T221441		0	-$321.57
			AFUDC	0	-$1.00
		5T221441 Total		0	-$322.57
		5T221442		0	-$321.57
			AFUDC	0	-$1.00
		5T221442 Total		0	-$322.57
		5T221448	AFUDC	0	$1.46
		5T221448 Total		0	$1.46
		5T221455		0	$0.00
			AFUDC	0	$0.88
		5T221455 Total		0	$0.88
		5T221730		0	$0.00
			AFUDC	0	$1.60
		5T221730 Total		0	$1.60
		5T221895		0	-$1,572.63
			AFUDC	0	$15.11
		5T221895 Total		0	-$1,557.52
		5T222097		0	-$102.22
			AFUDC	0	-$0.48
		5T222097 Total		0	-$102.70
		5T320287		0	$382.57
		5T320287 Total		0	$382.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T320478		0	-$661.09
			AFUDC	0	-$9.47
		5T320478 Total		0	-$670.56
		5T320942		0	-$208.10
			AFUDC	0	-$0.22
		5T320942 Total		0	-$208.32
		5T321942		0	$1,915.68
			AFUDC	0	$20.01
		5T321942 Total		0	$1,935.69
		5T420402		0	-$1,515.47
		5T420402 Total		0	-$1,515.47
		5T420692		0	$0.00
		5T420692 Total		0	$0.00
		5T421092		0	$78.09
		5T421092 Total		0	$78.09
		5T421275		0	$110.72
		5T421275 Total		0	$110.72
		5T421312		0	-$360.12
		5T421312 Total		0	-$360.12
		5T421465		0	$243.27
			AFUDC	0	$3.78
		5T421465 Total		0	$247.05
		5T421576		0	$4.90
			AFUDC	0	$1.37
		5T421576 Total		0	$6.27
		5T421618		0	$15.96
		5T421618 Total		0	$15.96
		5T520436	AFUDC	0	$5.94
		5T520436 Total		0	$5.94
		5T520598		0	-$275.32
		5T520598 Total		0	-$275.32
		5T520884		0	-$82.85
		5T520884 Total		0	-$82.85
		5T520957		0	-$512.70
			AFUDC	0	-$18.03
		5T520957 Total		0	-$530.73
		5T521379		0	$0.00
		5T521379 Total		0	$0.00
		5T521499	AFUDC	0	$0.04
		5T521499 Total		0	$0.04
		5T521811		0	$388.49
			AFUDC	0	$84.82
		5T521811 Total		0	$473.31
		5T521847		0	-$10.79
		5T521847 Total		0	-$10.79
		5T521864		0	-$70.06
			AFUDC	0	-$1.03
		5T521864 Total		0	-$71.09
		5T522022		0	$10,048.81
			AFUDC	0	$125.44
		5T522022 Total		0	$10,174.25
		5T620079		0	$629.40
			AFUDC	0	$19.16
		5T620079 Total		0	$648.56
		5T620143		0	$2,100.07
			AFUDC	0	$18.00
		5T620143 Total		0	$2,118.07
		5T620194		0	$1,893.01
			AFUDC	0	$498.19
		5T620194 Total		0	$2,391.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T620267		0	$1,179.36
			AFUDC	0	$7.96
		5T620267 Total		0	$1,187.32
		5T620303		0	-$163.04
			AFUDC	0	-$5.54
		5T620303 Total		0	-$168.58
		5T620325		0	$77.28
		5T620325 Total		0	$77.28
		5T620385		0	$145.83
		5T620385 Total		0	$145.83
		5T620411		0	-$59.59
		5T620411 Total		0	-$59.59
		5T620429	AFUDC	0	$15.14
		5T620429 Total		0	$15.14
		5T620464		0	$1,329.84
			AFUDC	0	$2.05
		5T620464 Total		0	$1,331.89
		5T620487		0	-$2,615.68
		5T620487 Total		0	-$2,615.68
		5T620507		0	$1,301.60
			AFUDC	0	$12.59
		5T620507 Total		0	$1,314.19
		5T620543		0	-$353.34
			AFUDC	0	$12.77
		5T620543 Total		0	-$340.57
		5T620588		0	$2,458.21
			AFUDC	0	$0.92
		5T620588 Total		0	$2,459.13
		5T620620		0	$389.20
			AFUDC	0	$0.36
		5T620620 Total		0	$389.56
		5T620640		0	-$100.32
		5T620640 Total		0	-$100.32
		5T620688		0	$2,903.90
			AFUDC	0	$4.12
		5T620688 Total		0	$2,908.02
		5T620693		0	-$0.65
		5T620693 Total		0	-$0.65
		5T620707		0	$936.91
			AFUDC	0	$33.04
		5T620707 Total		0	$969.95
		5T620737		0	-$71.30
		5T620737 Total		0	-$71.30
		5T620743		0	$207.67
		5T620743 Total		0	$207.67
		5T620786		0	$4,531.90
			AFUDC	0	$9.39
		5T620786 Total		0	$4,541.29
		5T620797		0	$6.50
			AFUDC	0	$6.51
		5T620797 Total		0	$13.01
		5T620798	AFUDC	0	$0.46
		5T620798 Total		0	$0.46
		5T620815		0	-$76.94
		5T620815 Total		0	-$76.94
		5T620825		0	-$0.05
		5T620825 Total		0	-$0.05
		5T620826		0	$1,897.38
			AFUDC	0	$3.05
		5T620826 Total		0	$1,900.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T620827		0	$570.67
		5T620827 Total		0	$570.67
		5T620842		0	$178.08
			AFUDC	0	$0.40
		5T620842 Total		0	$178.48
		5T620879		0	-$104.67
			AFUDC	0	$6.69
		5T620879 Total		0	-$97.98
		5T620881		0	-$115.22
			AFUDC	0	-$2.81
		5T620881 Total		0	-$118.03
		5T620883		0	$58.11
		5T620883 Total		0	$58.11
		5T620912		0	-$6.50
		5T620912 Total		0	-$6.50
		5T620915		0	$1,175.28
			AFUDC	0	$2.58
		5T620915 Total		0	$1,177.86
		5T620936		0	$127.56
		5T620936 Total		0	$127.56
		5T620945		0	-$6.50
		5T620945 Total		0	-$6.50
		5T621010		0	$607.38
			AFUDC	0	$1.11
		5T621010 Total		0	$608.49
		5T621050		0	$392.38
			AFUDC	0	$6.26
		5T621050 Total		0	$398.64
		5T621063		0	$2,573.59
			AFUDC	0	$4.35
		5T621063 Total		0	$2,577.94
		5T621076		0	$726.26
		5T621076 Total		0	$726.26
		5T621084		0	$487.17
			AFUDC	0	$4.98
		5T621084 Total		0	$492.15
		5T621098		0	-$203.49
		5T621098 Total		0	-$203.49
		5T621129		0	$900.83
			AFUDC	0	$0.56
		5T621129 Total		0	$901.39
		5T621144		0	$245.81
			AFUDC	0	$0.76
		5T621144 Total		0	$246.57
		5T621164		0	-$94.79
		5T621164 Total		0	-$94.79
		5T621168		0	-$6.50
		5T621168 Total		0	-$6.50
		5T621183	AFUDC	0	$16.30
		5T621183 Total		0	$16.30
		5T621220		0	$639.87
			AFUDC	0	$0.14
		5T621220 Total		0	$640.01
		5T621226		0	$1.30
			AFUDC	0	$0.15
		5T621226 Total		0	$1.45
		5T621230		0	-$6.50
		5T621230 Total		0	-$6.50
		5T621245		0	$1,382.41
			AFUDC	0	$2.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T621245 Total		0	$1,385.34
		5T621253		0	$148.10
		5T621253 Total		0	$148.10
		5T621256		0	$171.65
		5T621256 Total		0	$171.65
		5T621265		0	$47.01
			AFUDC	0	$0.28
		5T621265 Total		0	$47.29
		5T621354		0	$257.79
			AFUDC	0	$230.41
		5T621354 Total		0	$488.20
		5T621369	AFUDC	0	$20.68
		5T621369 Total		0	$20.68
		5T621378		0	$0.00
		5T621378 Total		0	$0.00
		5T621393		0	$10,325.91
			AFUDC	0	$40.49
		5T621393 Total		0	$10,366.40
		5T621403		0	-$61.34
			AFUDC	0	$0.18
		5T621403 Total		0	-$61.16
		5T621418		0	$372.90
			AFUDC	0	$0.16
		5T621418 Total		0	$373.06
		5T621422		0	$281.27
			AFUDC	0	$48.14
		5T621422 Total		0	$329.41
		5T621433		0	-$6.47
		5T621433 Total		0	-$6.47
		5T621445		0	$3,568.57
			AFUDC	0	$6.94
		5T621445 Total		0	$3,575.51
		5T621459		0	$912.06
			AFUDC	0	$7.47
		5T621459 Total		0	$919.53
		5T621471	AFUDC	0	$1.48
		5T621471 Total		0	$1.48
		5T621473		0	$0.00
		5T621473 Total		0	$0.00
		5T621476	AFUDC	0	$0.06
		5T621476 Total		0	$0.06
		5T621483	AFUDC	0	$86.14
		5T621483 Total		0	$86.14
		5T621501		0	$737.33
			AFUDC	0	$1.80
		5T621501 Total		0	$739.13
		5T621511		0	$626.02
			AFUDC	0	$2.67
		5T621511 Total		0	$628.69
		5T621525		0	-$6.50
		5T621525 Total		0	-$6.50
		5T621530		0	-$778.84
			AFUDC	0	$2.97
		5T621530 Total		0	-$775.87
		5T621534		0	$1,186.06
			AFUDC	0	$12.14
		5T621534 Total		0	$1,198.20
		5T621542		0	$1,236.72
			AFUDC	0	$8.61
		5T621542 Total		0	$1,245.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T621547		0	$571.04
			AFUDC	0	$20.95
		5T621547 Total		0	$591.99
		5T621568		0	$2,179.07
			AFUDC	0	$31.54
		5T621568 Total		0	$2,210.61
		5T621572		0	$274.91
			AFUDC	0	$1.26
		5T621572 Total		0	$276.17
		5T621587		0	-$553.85
		5T621587 Total		0	-$553.85
		5T621588		0	$694.68
			AFUDC	0	$4.03
		5T621588 Total		0	$698.71
		5T621589		0	-$76.79
		5T621589 Total		0	-$76.79
		5T621600		0	-$236.30
			AFUDC	0	$4.28
		5T621600 Total		0	-$232.02
		5T621606		0	$6,761.66
			AFUDC	0	$6.24
		5T621606 Total		0	$6,767.90
		5T621613		0	$317.08
			AFUDC	0	$3.98
		5T621613 Total		0	$321.06
		5T621626		0	$30.75
		5T621626 Total		0	$30.75
		5T621637		0	$1,229.58
			AFUDC	0	$33.65
		5T621637 Total		0	$1,263.23
		5T621656		0	$66.01
		5T621656 Total		0	$66.01
		5T621663		0	$1,117.25
		5T621663 Total		0	$1,117.25
		5T621664		0	-$317.30
			AFUDC	0	$2.10
		5T621664 Total		0	-$315.20
		5T621665	AFUDC	0	$11.44
		5T621665 Total		0	$11.44
		5T621666		0	-$1,428.01
			AFUDC	0	$65.01
		5T621666 Total		0	-$1,363.00
		5T621667		0	$0.00
		5T621667 Total		0	$0.00
		5T621685		0	-$634.30
			AFUDC	0	$36.86
		5T621685 Total		0	-$597.44
		5T621686		0	$235.57
		5T621686 Total		0	$235.57
		5T621692		0	$10,846.45
			AFUDC	0	$98.29
		5T621692 Total		0	$10,944.74
		5T621694		0	$120.99
		5T621694 Total		0	$120.99
		5T621696		0	$638.84
			AFUDC	0	$5.55
		5T621696 Total		0	$644.39
		5T621701		0	$2,382.83
			AFUDC	0	$3.58
		5T621701 Total		0	$2,386.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T621703		0	-$375.05
			AFUDC	0	$3.36
		5T621703 Total		0	-$371.69
		5T621710		0	$0.00
		5T621710 Total		0	$0.00
		5T621733		0	$133.82
			AFUDC	0	$5.09
		5T621733 Total		0	$138.91
		5T621735		0	$0.00
			AFUDC	0	$0.23
		5T621735 Total		0	$0.23
		5T621748		0	-$72.03
		5T621748 Total		0	-$72.03
		5T621767		0	-$1,167.44
		5T621767 Total		0	-$1,167.44
		5T621768		0	$15.41
			AFUDC	0	$1.66
		5T621768 Total		0	$17.07
		5T621771		0	$503.83
			AFUDC	0	$29.65
		5T621771 Total		0	$533.48
		5T621775		0	-$0.03
		5T621775 Total		0	-$0.03
		5T621780		0	-$961.49
			AFUDC	0	$7.11
		5T621780 Total		0	-$954.38
		5T621797		0	-$4,525.38
			AFUDC	0	$17.09
		5T621797 Total		0	-$4,508.29
		5T621820		0	$62.27
		5T621820 Total		0	$62.27
		5T621835		0	-$496.15
			AFUDC	0	$4.89
		5T621835 Total		0	-$491.26
		5T621836		0	-$4.66
			AFUDC	0	$2.50
		5T621836 Total		0	-$2.16
		5T621843		0	$1.51
		5T621843 Total		0	$1.51
		5T621857		0	$65.42
			AFUDC	0	$6.70
		5T621857 Total		0	$72.12
		5T621864		0	$400.55
			AFUDC	0	$11.01
		5T621864 Total		0	$411.56
		5T621889		0	$1,709.81
			AFUDC	0	$17.55
		5T621889 Total		0	$1,727.36
		5T621901		0	-$155.47
			AFUDC	0	$1.34
		5T621901 Total		0	-$154.13
		5T621902		0	$13.74
			AFUDC	0	$8.40
		5T621902 Total		0	$22.14
		5T621903		0	$24.92
			AFUDC	0	$1.48
		5T621903 Total		0	$26.40
		5T621906		0	-$805.12
			AFUDC	0	$2.18
		5T621906 Total		0	-$802.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T621907		0	-$281.86
			AFUDC	0	$5.09
		5T621907 Total		0	-$276.77
		5T621908		0	$805.03
			AFUDC	0	$3.05
		5T621908 Total		0	$808.08
		5T621909		0	$163.55
			AFUDC	0	$2.88
		5T621909 Total		0	$166.43
		5T621923		0	$1,038.72
			AFUDC	0	$5.83
		5T621923 Total		0	$1,044.55
		5T621930		0	$24.90
			AFUDC	0	$1.88
		5T621930 Total		0	$26.78
		5T621932		0	$412.49
			AFUDC	0	$41.53
		5T621932 Total		0	$454.02
		5T621946		0	$58.24
			AFUDC	0	$7.47
		5T621946 Total		0	$65.71
		5T621949		0	$1,760.47
			AFUDC	0	$1.43
		5T621949 Total		0	$1,761.90
		5T621951		0	-$459.78
		5T621951 Total		0	-$459.78
		5T621961		0	-$29.32
			AFUDC	0	$0.18
		5T621961 Total		0	-$29.14
		5T621979		0	$647.41
			AFUDC	0	-$6.08
		5T621979 Total		0	$641.33
		5T621986		0	-$2,212.01
			AFUDC	0	$6.04
		5T621986 Total		0	-$2,205.97
		5T621989		0	$0.95
			AFUDC	0	$0.52
		5T621989 Total		0	$1.47
		5T621991		0	$991.33
			AFUDC	0	$12.95
		5T621991 Total		0	$1,004.28
		5T621997	AFUDC	0	$1.90
		5T621997 Total		0	$1.90
		5T621998		0	$776.27
			AFUDC	0	$9.51
		5T621998 Total		0	$785.78
		5T621999		0	-$282.03
			AFUDC	0	$0.35
		5T621999 Total		0	-$281.68
		5T622007		0	-$281.88
			AFUDC	0	$0.35
		5T622007 Total		0	-$281.53
		5T622013		0	$2,199.44
			AFUDC	0	$12.42
		5T622013 Total		0	$2,211.86
		5T622019		0	-$1,423.68
			AFUDC	0	$1.91
		5T622019 Total		0	-$1,421.77
		5T622029		0	-$536.76
			AFUDC	0	$1.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T622029 Total		0	-$535.28
		5T622031		0	-$343.62
			AFUDC	0	$0.43
		5T622031 Total		0	-$343.19
		5T622034		0	$85.26
			AFUDC	0	$1.13
		5T622034 Total		0	$86.39
		5T622048		0	$507.09
			AFUDC	0	$7.73
		5T622048 Total		0	$514.82
		5T622051		0	$1,476.00
			AFUDC	0	$30.70
		5T622051 Total		0	$1,506.70
		5T622057		0	-$2,537.85
			AFUDC	0	$15.14
		5T622057 Total		0	-$2,522.71
		5T622059		0	$340.90
			AFUDC	0	$11.90
		5T622059 Total		0	$352.80
		5T622062		0	-$162.92
			AFUDC	0	$0.22
		5T622062 Total		0	-$162.70
		5T622064		0	$314.25
			AFUDC	0	$19.31
		5T622064 Total		0	$333.56
		5T622066		0	$172.45
		5T622066 Total		0	$172.45
		5T622070	AFUDC	0	$5.50
		5T622070 Total		0	$5.50
		5T622071		0	$67.85
			AFUDC	0	$2.98
		5T622071 Total		0	$70.83
		5T622072		0	-$96.46
			AFUDC	0	$2.63
		5T622072 Total		0	-$93.83
		5T622074		0	$601.35
			AFUDC	0	$46.05
		5T622074 Total		0	$647.40
		5T622075		0	-$0.12
			AFUDC	0	$0.12
		5T622075 Total		0	$0.00
		5T622076		0	-$13,127.28
			AFUDC	0	$21.96
		5T622076 Total		0	-$13,105.32
		5T622092		0	-$206.92
			AFUDC	0	$0.51
		5T622092 Total		0	-$206.41
		5T622106		0	-$1,845.92
			AFUDC	0	$5.87
		5T622106 Total		0	-$1,840.05
		5T622111		0	$22.44
			AFUDC	0	$2.00
		5T622111 Total		0	$24.44
		5T622117		0	-$1,486.47
			AFUDC	0	$2.03
		5T622117 Total		0	-$1,484.44
		5T622118		0	$438.23
			AFUDC	0	$11.52
		5T622118 Total		0	$449.75
		5T622120		0	$7,082.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T622120	AFUDC	0	$9.50
		5T622120 Total		0	$7,092.13
		5T622121		0	$272.14
		5T622121 Total		0	$272.14
		5T622122		0	$887.71
			AFUDC	0	$2.36
		5T622122 Total		0	$890.07
		5T622130		0	-$214.58
		5T622130 Total		0	-$214.58
		5T622131		0	-$1,144.20
			AFUDC	0	-$1.83
		5T622131 Total		0	-$1,146.03
		5T622140		0	-$624.80
			AFUDC	0	$5.41
		5T622140 Total		0	-$619.39
		5T720007		0	-$1,740.15
			AFUDC	0	$6.83
		5T720007 Total		0	-$1,733.32
		5T720010		0	$1,910.88
			AFUDC	0	$19.02
		5T720010 Total		0	$1,929.90
		5T720022		0	$1,663.49
			AFUDC	0	$13.57
		5T720022 Total		0	$1,677.06
		5T720029		0	$310.68
			AFUDC	0	$0.34
		5T720029 Total		0	$311.02
		5T720037		0	$6,614.26
			AFUDC	0	$99.82
		5T720037 Total		0	$6,714.08
		5T720039		0	$0.00
			AFUDC	0	$0.00
		5T720039 Total		0	$0.00
		5T720044		0	$903.87
			AFUDC	0	$32.33
		5T720044 Total		0	$936.20
		5T720053		0	$478.37
			AFUDC	0	$35.03
		5T720053 Total		0	$513.40
		5T720057		0	$1,291.16
			AFUDC	0	$0.61
		5T720057 Total		0	$1,291.77
		5T720062		0	$987.78
			AFUDC	0	$13.12
		5T720062 Total		0	$1,000.90
		5T720072		0	$482.36
			AFUDC	0	$0.91
		5T720072 Total		0	$483.27
		5T720075		0	$1,079.85
			AFUDC	0	$6.70
		5T720075 Total		0	$1,086.55
		5T720078		0	$645.18
			AFUDC	0	$0.70
		5T720078 Total		0	$645.88
		5T720089		0	$71.34
			AFUDC	0	$2.60
		5T720089 Total		0	$73.94
		5T720092		0	$402.63
			AFUDC	0	$1.99
		5T720092 Total		0	$404.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T720093		0	$27.12
			AFUDC	0	$0.99
		5T720093 Total		0	$28.11
		5T720096		0	$1,144.29
			AFUDC	0	$42.17
		5T720096 Total		0	$1,186.46
		5T720099		0	$3,243.29
			AFUDC	0	$2.94
		5T720099 Total		0	$3,246.23
		5T720118		0	$887.64
			AFUDC	0	$12.15
		5T720118 Total		0	$899.79
		5T720122		0	$1,985.02
			AFUDC	0	$3.14
		5T720122 Total		0	$1,988.16
		5T720126		0	$443.87
			AFUDC	0	$2.90
		5T720126 Total		0	$446.77
		5T720127		0	$824.40
			AFUDC	0	$4.82
		5T720127 Total		0	$829.22
		5T720128		0	$456.45
			AFUDC	0	$8.52
		5T720128 Total		0	$464.97
		5T720134		0	$145.77
			AFUDC	0	$8.33
		5T720134 Total		0	$154.10
		5T720138		0	$764.40
			AFUDC	0	$0.54
		5T720138 Total		0	$764.94
		5T720139		0	$1,497.59
			AFUDC	0	$1.74
		5T720139 Total		0	$1,499.33
		5T720140		0	$372.69
			AFUDC	0	$1.18
		5T720140 Total		0	$373.87
		5T720141		0	$2,376.13
			AFUDC	0	$18.30
		5T720141 Total		0	$2,394.43
		5T720142		0	$0.00
		5T720142 Total		0	$0.00
		5T720143		0	$657.82
			AFUDC	0	$0.93
		5T720143 Total		0	$658.75
		5T720153		0	$909.39
		5T720153 Total		0	$909.39
		5T720154		0	$317.13
			AFUDC	0	$0.69
		5T720154 Total		0	$317.82
		5T720178		0	$1,561.19
			AFUDC	0	$18.29
		5T720178 Total		0	$1,579.48
		5T720191		0	$2,249.95
			AFUDC	0	$39.89
		5T720191 Total		0	$2,289.84
		5T720192		0	$2,568.05
			AFUDC	0	$5.60
		5T720192 Total		0	$2,573.65
		5T720193		0	$321.16
			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)**	5T720193 Total		0	$321.31
		5T720212		0	$275.11
		5T720212 Total		0	$275.11
		5T720213		0	$5,692.90
			AFUDC	0	$1.33
		5T720213 Total		0	$5,694.23
		5T720227		0	$204.67
		5T720227 Total		0	$204.67
		5T720229		0	$639.01
			AFUDC	0	$17.55
		5T720229 Total		0	$656.56
		5T720232		0	$127.72
			AFUDC	0	$2.84
		5T720232 Total		0	$130.56
		5T720241		0	$241.27
			AFUDC	0	$3.32
		5T720241 Total		0	$244.59
		5T720242		0	$343.76
			AFUDC	0	$0.52
		5T720242 Total		0	$344.28
		5T720270		0	$549.43
			AFUDC	0	$1.29
		5T720270 Total		0	$550.72
		5T720271		0	$11,840.76
			AFUDC	0	$20.76
		5T720271 Total		0	$11,861.52
		5T720295		0	$0.00
		5T720295 Total		0	$0.00
		5T720314		0	$818.09
			AFUDC	0	$1.03
		5T720314 Total		0	$819.12
		5T720319		0	$869.79
			AFUDC	0	$1.29
		5T720319 Total		0	$871.08
		5T720320		0	$287.81
			AFUDC	0	$2.41
		5T720320 Total		0	$290.22
		5T720337		0	$573.26
			AFUDC	0	$3.04
		5T720337 Total		0	$576.30
		5T720346		0	$581.03
			AFUDC	0	$0.99
		5T720346 Total		0	$582.02
		5T720352		0	$431.74
			AFUDC	0	$0.74
		5T720352 Total		0	$432.48
		5T720369		0	$227.62
			AFUDC	0	$3.13
		5T720369 Total		0	$230.75
		5T720372		0	$742.24
			AFUDC	0	$7.91
		5T720372 Total		0	$750.15
		5T720376		0	-$332.24
			AFUDC	0	$23.53
		5T720376 Total		0	-$308.71
		5T720377		0	$1,136.58
			AFUDC	0	$4.68
		5T720377 Total		0	$1,141.26
		5T720379		0	$509.73
			AFUDC	0	$4.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T720379 Total		0	$514.23
		5T720380		0	$440.33
			AFUDC	0	$5.17
		5T720380 Total		0	$445.50
		5T720381		0	$3,098.54
			AFUDC	0	$7.75
		5T720381 Total		0	$3,106.29
		5T720385		0	$3,101.58
			AFUDC	0	$2.62
		5T720385 Total		0	$3,104.20
		5T720386		0	$7,373.10
			AFUDC	0	$92.48
		5T720386 Total		0	$7,465.58
		5T720390		0	$1,644.09
			AFUDC	0	$11.81
		5T720390 Total		0	$1,655.90
		5T720393		0	$0.00
		5T720393 Total		0	$0.00
		5T720394		0	$2,056.23
			AFUDC	0	$5.11
		5T720394 Total		0	$2,061.34
		5T720396		0	$311.70
			AFUDC	0	$0.94
		5T720396 Total		0	$312.64
		5T720403		0	$3,892.89
			AFUDC	0	$12.27
		5T720403 Total		0	$3,905.16
		5T720407		0	$871.15
			AFUDC	0	$0.81
		5T720407 Total		0	$871.96
		5T720425		0	$0.00
			AFUDC	0	$0.00
		5T720425 Total		0	$0.00
		5T720436		0	$3,491.06
			AFUDC	0	$7.00
		5T720436 Total		0	$3,498.06
		5T720437		0	$551.78
			AFUDC	0	$0.10
		5T720437 Total		0	$551.88
		5T720438		0	$292.50
			AFUDC	0	$0.56
		5T720438 Total		0	$293.06
		5T720452		0	$705.43
		5T720452 Total		0	$705.43
		5T720523		0	$2,331.51
			AFUDC	0	$24.95
		5T720523 Total		0	$2,356.46
		5T720525		0	$674.49
			AFUDC	0	$1.02
		5T720525 Total		0	$675.51
		5T720547		0	$5,094.96
			AFUDC	0	$236.46
		5T720547 Total		0	$5,331.42
		5T720549		0	$159.36
			AFUDC	0	$0.31
		5T720549 Total		0	$159.67
		5T720551		0	$107.57
			AFUDC	0	$0.30
		5T720551 Total		0	$107.87
		5T720555		0	$2,045.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T720555 Total		0	$2,045.28
		5T720558		0	$306.45
			AFUDC	0	$0.58
		5T720558 Total		0	$307.03
		5T720570		0	$4,320.76
			AFUDC	0	$24.86
		5T720570 Total		0	$4,345.62
		5T720573		0	$186.50
		5T720573 Total		0	$186.50
		5T720574		0	$1,790.05
			AFUDC	0	$4.47
		5T720574 Total		0	$1,794.52
		5T720575		0	$2,776.81
			AFUDC	0	$5.40
		5T720575 Total		0	$2,782.21
		5T720576		0	$922.10
			AFUDC	0	$1.42
		5T720576 Total		0	$923.52
		5T720578		0	$1,738.89
			AFUDC	0	$12.25
		5T720578 Total		0	$1,751.14
		5T720580		0	$1,103.32
			AFUDC	0	$1.82
		5T720580 Total		0	$1,105.14
		5T720584		0	$1,486.35
			AFUDC	0	$2.47
		5T720584 Total		0	$1,488.82
		5T720585		0	$916.80
			AFUDC	0	$1.52
		5T720585 Total		0	$918.32
		5T720586		0	$195.16
		5T720586 Total		0	$195.16
		5T720594		0	$1,448.43
			AFUDC	0	$1.64
		5T720594 Total		0	$1,450.07
		5T720596		0	$471.05
			AFUDC	0	$0.89
		5T720596 Total		0	$471.94
		5T720603		0	$830.16
			AFUDC	0	$12.09
		5T720603 Total		0	$842.25
		5T720606		0	$1,828.17
			AFUDC	0	$4.53
		5T720606 Total		0	$1,832.70
		5T720611		0	$904.28
			AFUDC	0	$4.93
		5T720611 Total		0	$909.21
		5T720613		0	$374.59
			AFUDC	0	$1.08
		5T720613 Total		0	$375.67
		5T720618		0	$691.03
		5T720618 Total		0	$691.03
		5T720619		0	$197.52
		5T720619 Total		0	$197.52
		5T720625		0	$884.39
			AFUDC	0	$0.52
		5T720625 Total		0	$884.91
		5T720626		0	$685.43
			AFUDC	0	$1.18
		5T720626 Total		0	$686.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T720628		0	$6,483.12
			AFUDC	0	$80.51
		5T720628 Total		0	$6,563.63
		5T720629		0	$1,183.56
		5T720629 Total		0	$1,183.56
		5T720630		0	$94.97
			AFUDC	0	$20.57
		5T720630 Total		0	$115.54
		5T720638		0	$1,550.48
			AFUDC	0	$1.96
		5T720638 Total		0	$1,552.44
		5T720643		0	$1,419.73
			AFUDC	0	$2.17
		5T720643 Total		0	$1,421.90
		5T720644		0	$188.29
			AFUDC	0	$4.35
		5T720644 Total		0	$192.64
		5T720648		0	$996.01
		5T720648 Total		0	$996.01
		5T720662		0	$2,259.88
		5T720662 Total		0	$2,259.88
		5T720672		0	$629.69
		5T720672 Total		0	$629.69
		5T720682		0	$49.92
			AFUDC	0	$0.90
		5T720682 Total		0	$50.82
		5T720685		0	$1,339.84
			AFUDC	0	$0.12
		5T720685 Total		0	$1,339.96
		5T720687		0	$49.84
			AFUDC	0	$0.03
		5T720687 Total		0	$49.87
		5T720694		0	$364.60
		5T720694 Total		0	$364.60
		5T720695		0	$168.65
		5T720695 Total		0	$168.65
		5T720698		0	$199.02
			AFUDC	0	$0.37
		5T720698 Total		0	$199.39
		5T720741		0	$1,613.99
			AFUDC	0	$3.09
		5T720741 Total		0	$1,617.08
		5T720743		0	$636.21
		5T720743 Total		0	$636.21
		5T720745		0	$741.21
			AFUDC	0	$1.29
		5T720745 Total		0	$742.50
		5T720746		0	$662.44
			AFUDC	0	$5.42
		5T720746 Total		0	$667.86
		5T720747		0	$1,510.39
			AFUDC	0	$2.20
		5T720747 Total		0	$1,512.59
		5T720750		0	$2,546.24
			AFUDC	0	$22.54
		5T720750 Total		0	$2,568.78
		5T720752		0	$693.55
			AFUDC	0	$15.99
		5T720752 Total		0	$709.54
		5T720755		0	$973.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T720755	AFUDC	0	$1.83
		5T720755 Total		0	$975.03
		5T720758		0	$319.36
		5T720758 Total		0	$319.36
		5T720759		0	$663.67
			AFUDC	0	$1.44
		5T720759 Total		0	$665.11
		5T720765		0	$6,008.27
			AFUDC	0	$30.31
		5T720765 Total		0	$6,038.58
		5T720766		0	$19.63
			AFUDC	0	$0.37
		5T720766 Total		0	$20.00
		5T720770		0	$480.64
			AFUDC	0	$0.89
		5T720770 Total		0	$481.53
		5T720772		0	$626.73
			AFUDC	0	$4.84
		5T720772 Total		0	$631.57
		5T720773		0	$173.77
			AFUDC	0	$0.83
		5T720773 Total		0	$174.60
		5T720774		0	$183.29
			AFUDC	0	$0.39
		5T720774 Total		0	$183.68
		5T720783		0	$1,038.77
			AFUDC	0	$76.10
		5T720783 Total		0	$1,114.87
		5T720788		0	$175.79
			AFUDC	0	$0.67
		5T720788 Total		0	$176.46
		5T720824		0	$536.11
			AFUDC	0	$0.50
		5T720824 Total		0	$536.61
		5T720830		0	$2,903.73
			AFUDC	0	$4.81
		5T720830 Total		0	$2,908.54
		5T720836		0	$160.73
			AFUDC	0	$0.45
		5T720836 Total		0	$161.18
		5T720839		0	$3,489.21
			AFUDC	0	$32.62
		5T720839 Total		0	$3,521.83
		5T720840		0	$489.10
			AFUDC	0	$0.84
		5T720840 Total		0	$489.94
		5T720841		0	$413.19
			AFUDC	0	$0.72
		5T720841 Total		0	$413.91
		5T720842		0	$494.65
			AFUDC	0	$0.89
		5T720842 Total		0	$495.54
		5T720845		0	$2,207.49
			AFUDC	0	$19.11
		5T720845 Total		0	$2,226.60
		5T720847		0	$53.33
			AFUDC	0	$0.48
		5T720847 Total		0	$53.81
		5T720848		0	$416.39
			AFUDC	0	$0.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T720848 Total		0	$417.01
		5T720853		0	$1,228.30
			AFUDC	0	$2.21
		5T720853 Total		0	$1,230.51
		5T720856		0	$3,538.14
			AFUDC	0	$7.08
		5T720856 Total		0	$3,545.22
		5T720858		0	$299.30
			AFUDC	0	$0.41
		5T720858 Total		0	$299.71
		5T720860		0	$214.96
			AFUDC	0	$0.43
		5T720860 Total		0	$215.39
		5T720864		0	$3.60
			AFUDC	0	$3.08
		5T720864 Total		0	$6.68
		5T720876		0	$629.39
			AFUDC	0	$24.31
		5T720876 Total		0	$653.70
		5T720880		0	$1,400.37
		5T720880 Total		0	$1,400.37
		5T720903		0	$3,478.88
			AFUDC	0	$5.15
		5T720903 Total		0	$3,484.03
		5T720904		0	$440.74
			AFUDC	0	$12.04
		5T720904 Total		0	$452.78
		5T720907		0	$1,740.35
			AFUDC	0	$2.55
		5T720907 Total		0	$1,742.90
		5T720910		0	$336.35
			AFUDC	0	$0.67
		5T720910 Total		0	$337.02
		5T720912		0	$1,599.16
			AFUDC	0	$100.86
		5T720912 Total		0	$1,700.02
		5T720913		0	$249.44
			AFUDC	0	$0.41
		5T720913 Total		0	$249.85
		5T720914		0	$1,530.14
			AFUDC	0	$4.40
		5T720914 Total		0	$1,534.54
		5T720915		0	$1,501.32
			AFUDC	0	$3.26
		5T720915 Total		0	$1,504.58
		5T720916		0	$283.08
			AFUDC	0	$0.72
		5T720916 Total		0	$283.80
		5T720917		0	$672.17
			AFUDC	0	$0.85
		5T720917 Total		0	$673.02
		5T720926		0	$262.84
		5T720926 Total		0	$262.84
		5T720929		0	$328.80
			AFUDC	0	$0.63
		5T720929 Total		0	$329.43
		5T720930		0	$252.90
			AFUDC	0	$0.50
		5T720930 Total		0	$253.40
		5T720932		0	$183.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T720932	AFUDC	0	$0.39
		5T720932 Total		0	$183.65
		5T720935		0	$265.46
			AFUDC	0	$0.56
		5T720935 Total		0	$266.02
		5T720938		0	-$0.34
			AFUDC	0	$0.34
		5T720938 Total		0	$0.00
		5T720945		0	$2,403.15
			AFUDC	0	$71.12
		5T720945 Total		0	$2,474.27
		5T720949		0	$543.66
		5T720949 Total		0	$543.66
		5T720958		0	$164.39
			AFUDC	0	$1.33
		5T720958 Total		0	$165.72
		5T720960		0	$832.10
			AFUDC	0	$22.47
		5T720960 Total		0	$854.57
		5T720962		0	$114.62
			AFUDC	0	$0.13
		5T720962 Total		0	$114.75
		5T720964		0	$113.87
			AFUDC	0	$3.03
		5T720964 Total		0	$116.90
		5T720966		0	$304.18
			AFUDC	0	$2.39
		5T720966 Total		0	$306.57
		5T720968		0	$509.84
			AFUDC	0	$1.35
		5T720968 Total		0	$511.19
		5T720970		0	$327.07
			AFUDC	0	$0.42
		5T720970 Total		0	$327.49
		5T720971		0	$331.08
			AFUDC	0	$0.05
		5T720971 Total		0	$331.13
		5T720984		0	$375.85
		5T720984 Total		0	$375.85
		5T720985		0	$832.29
			AFUDC	0	$0.28
		5T720985 Total		0	$832.57
		5T720990		0	$188.36
			AFUDC	0	$0.15
		5T720990 Total		0	$188.51
		5T720991		0	$338.97
			AFUDC	0	$0.15
		5T720991 Total		0	$339.12
		5T720992		0	$485.47
			AFUDC	0	$0.13
		5T720992 Total		0	$485.60
		5T720993		0	$150.62
			AFUDC	0	$2.72
		5T720993 Total		0	$153.34
		5T720999		0	$437.84
		5T720999 Total		0	$437.84
		5T721000		0	$112.98
			AFUDC	0	$2.29
		5T721000 Total		0	$115.27
		5T721001		0	$1,349.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721001	AFUDC	0	$22.23
		5T721001 Total		0	$1,371.56
		5T721002		0	$257.62
			AFUDC	0	$11.79
		5T721002 Total		0	$269.41
		5T721006		0	$747.25
			AFUDC	0	$5.07
		5T721006 Total		0	$752.32
		5T721009		0	$175.78
		5T721009 Total		0	$175.78
		5T721013		0	$938.87
			AFUDC	0	$0.13
		5T721013 Total		0	$939.00
		5T721016		0	$2,854.95
			AFUDC	0	$13.47
		5T721016 Total		0	$2,868.42
		5T721017		0	$4,739.22
			AFUDC	0	$16.87
		5T721017 Total		0	$4,756.09
		5T721018		0	$0.00
		5T721018 Total		0	$0.00
		5T721020		0	$107.86
			AFUDC	0	$0.15
		5T721020 Total		0	$108.01
		5T721023		0	$263.87
			AFUDC	0	$0.49
		5T721023 Total		0	$264.36
		5T721035		0	$2,934.67
			AFUDC	0	$41.00
		5T721035 Total		0	$2,975.67
		5T721038		0	$588.82
			AFUDC	0	$0.73
		5T721038 Total		0	$589.55
		5T721044		0	$1,018.25
			AFUDC	0	$3.71
		5T721044 Total		0	$1,021.96
		5T721053		0	$941.47
			AFUDC	0	$1.80
		5T721053 Total		0	$943.27
		5T721054		0	$1,685.79
			AFUDC	0	$3.77
		5T721054 Total		0	$1,689.56
		5T721055		0	$392.19
			AFUDC	0	$2.04
		5T721055 Total		0	$394.23
		5T721056		0	$1,320.23
			AFUDC	0	$2.18
		5T721056 Total		0	$1,322.41
		5T721057		0	$165.03
			AFUDC	0	$1.04
		5T721057 Total		0	$166.07
		5T721058		0	$736.98
			AFUDC	0	$37.27
		5T721058 Total		0	$774.25
		5T721059		0	$271.46
			AFUDC	0	$12.06
		5T721059 Total		0	$283.52
		5T721061		0	$411.49
		5T721061 Total		0	$411.49
		5T721063		0	$1,289.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721063	AFUDC	0	$0.80
		5T721063 Total		0	$1,289.90
		5T721064		0	$2,701.44
			AFUDC	0	$5.44
		5T721064 Total		0	$2,706.88
		5T721066		0	$610.37
			AFUDC	0	$25.26
		5T721066 Total		0	$635.63
		5T721109		0	$1,266.31
			AFUDC	0	$9.70
		5T721109 Total		0	$1,276.01
		5T721110		0	$240.71
		5T721110 Total		0	$240.71
		5T721112		0	$225.93
			AFUDC	0	$5.11
		5T721112 Total		0	$231.04
		5T721113		0	$1,290.24
			AFUDC	0	$2.60
		5T721113 Total		0	$1,292.84
		5T721130		0	$339.92
			AFUDC	0	$0.88
		5T721130 Total		0	$340.80
		5T721131		0	$3,071.96
			AFUDC	0	$4.35
		5T721131 Total		0	$3,076.31
		5T721133		0	$0.00
		5T721133 Total		0	$0.00
		5T721134		0	$394.93
			AFUDC	0	$7.68
		5T721134 Total		0	$402.61
		5T721135		0	$309.13
			AFUDC	0	$13.52
		5T721135 Total		0	$322.65
		5T721136		0	$459.73
			AFUDC	0	$19.39
		5T721136 Total		0	$479.12
		5T721137		0	$297.95
			AFUDC	0	$0.50
		5T721137 Total		0	$298.45
		5T721144		0	$260.76
		5T721144 Total		0	$260.76
		5T721147		0	$321.77
			AFUDC	0	$0.72
		5T721147 Total		0	$322.49
		5T721148		0	$151.33
		5T721148 Total		0	$151.33
		5T721149		0	$60.96
			AFUDC	0	$0.09
		5T721149 Total		0	$61.05
		5T721150		0	$518.21
		5T721150 Total		0	$518.21
		5T721161		0	$640.80
			AFUDC	0	$148.18
		5T721161 Total		0	$788.98
		5T721162		0	$1,304.70
			AFUDC	0	$10.78
		5T721162 Total		0	$1,315.48
		5T721163		0	$0.68
			AFUDC	0	$0.58
		5T721163 Total		0	$1.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721164		0	$573.59
			AFUDC	0	$27.30
		5T721164 Total		0	$600.89
		5T721165		0	$343.77
			AFUDC	0	$2.66
		5T721165 Total		0	$346.43
		5T721166		0	$10.52
			AFUDC	0	$1.48
		5T721166 Total		0	$12.00
		5T721168		0	$175.61
		5T721168 Total		0	$175.61
		5T721170		0	$472.42
			AFUDC	0	$1.00
		5T721170 Total		0	$473.42
		5T721171		0	$464.63
			AFUDC	0	$0.70
		5T721171 Total		0	$465.33
		5T721174		0	$757.27
			AFUDC	0	$0.94
		5T721174 Total		0	$758.21
		5T721189		0	$1,024.89
			AFUDC	0	$1.01
		5T721189 Total		0	$1,025.90
		5T721194		0	$1,585.18
			AFUDC	0	$33.59
		5T721194 Total		0	$1,618.77
		5T721195		0	$48.97
		5T721195 Total		0	$48.97
		5T721199		0	$112.97
			AFUDC	0	$3.03
		5T721199 Total		0	$116.00
		5T721212		0	$0.00
		5T721212 Total		0	$0.00
		5T721213		0	$110.93
			AFUDC	0	$31.96
		5T721213 Total		0	$142.89
		5T721215		0	$1,007.82
			AFUDC	0	$2.33
		5T721215 Total		0	$1,010.15
		5T721222		0	$1,397.83
			AFUDC	0	$40.86
		5T721222 Total		0	$1,438.69
		5T721228		0	$258.57
		5T721228 Total		0	$258.57
		5T721230		0	$14.76
			AFUDC	0	$3.60
		5T721230 Total		0	$18.36
		5T721235		0	$583.25
		5T721235 Total		0	$583.25
		5T721242		0	$532.63
			AFUDC	0	$1.94
		5T721242 Total		0	$534.57
		5T721248		0	$516.49
			AFUDC	0	$0.88
		5T721248 Total		0	$517.37
		5T721262		0	$114.97
		5T721262 Total		0	$114.97
		5T721263		0	$1,839.16
			AFUDC	0	$10.32
		5T721263 Total		0	$1,849.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721264		0	$41.29
			AFUDC	0	$0.60
		5T721264 Total		0	$41.89
		5T721271		0	$11,366.79
			AFUDC	0	$13.66
		5T721271 Total		0	$11,380.45
		5T721277		0	$904.79
			AFUDC	0	$8.21
		5T721277 Total		0	$913.00
		5T721278		0	$4,689.87
			AFUDC	0	$132.19
		5T721278 Total		0	$4,822.06
		5T721279		0	$2,133.55
			AFUDC	0	$5.25
		5T721279 Total		0	$2,138.80
		5T721280		0	$6,812.92
			AFUDC	0	$72.17
		5T721280 Total		0	$6,885.09
		5T721281		0	$1,573.56
			AFUDC	0	$13.22
		5T721281 Total		0	$1,586.78
		5T721283		0	$260.97
		5T721283 Total		0	$260.97
		5T721284		0	$1,223.38
		5T721284 Total		0	$1,223.38
		5T721285		0	$365.57
			AFUDC	0	$0.72
		5T721285 Total		0	$366.29
		5T721289		0	$4,282.54
			AFUDC	0	$8.02
		5T721289 Total		0	$4,290.56
		5T721290		0	$179.07
			AFUDC	0	$0.62
		5T721290 Total		0	$179.69
		5T721292		0	$398.93
			AFUDC	0	$7.04
		5T721292 Total		0	$405.97
		5T721294		0	$6.94
			AFUDC	0	$5.29
		5T721294 Total		0	$12.23
		5T721295		0	$443.09
			AFUDC	0	$4.15
		5T721295 Total		0	$447.24
		5T721296		0	$315.89
		5T721296 Total		0	$315.89
		5T721297		0	$5.81
		5T721297 Total		0	$5.81
		5T721311		0	$4,690.31
			AFUDC	0	$297.70
		5T721311 Total		0	$4,988.01
		5T721314		0	$1,143.70
		5T721314 Total		0	$1,143.70
		5T721317		0	$593.77
			AFUDC	0	$0.20
		5T721317 Total		0	$593.97
		5T721318		0	$2,364.52
			AFUDC	0	$5.32
		5T721318 Total		0	$2,369.84
		5T721322		0	$893.41
			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)**	5T721322 Total		0	$893.94
		5T721339		0	$942.36
			AFUDC	0	$0.28
		5T721339 Total		0	$942.64
		5T721342		0	$347.95
			AFUDC	0	$24.35
		5T721342 Total		0	$372.30
		5T721343		0	$2,872.60
			AFUDC	0	$1.89
		5T721343 Total		0	$2,874.49
		5T721346		0	$0.00
		5T721346 Total		0	$0.00
		5T721365		0	$2,784.41
			AFUDC	0	$38.53
		5T721365 Total		0	$2,822.94
		5T721369		0	$807.79
			AFUDC	0	$1.92
		5T721369 Total		0	$809.71
		5T721370		0	$1,376.99
			AFUDC	0	$1.57
		5T721370 Total		0	$1,378.56
		5T721372		0	$321.63
			AFUDC	0	$0.19
		5T721372 Total		0	$321.82
		5T721373		0	$2,025.01
			AFUDC	0	$48.42
		5T721373 Total		0	$2,073.43
		5T721374		0	$503.63
			AFUDC	0	$0.15
		5T721374 Total		0	$503.78
		5T721377		0	$0.00
			AFUDC	0	$0.00
		5T721377 Total		0	$0.00
		5T721381		0	$1,602.44
			AFUDC	0	$12.60
		5T721381 Total		0	$1,615.04
		5T721384		0	$253.41
		5T721384 Total		0	$253.41
		5T721385		0	$490.56
			AFUDC	0	$14.11
		5T721385 Total		0	$504.67
		5T721386		0	$325.58
		5T721386 Total		0	$325.58
		5T721387		0	$223.75
			AFUDC	0	$8.65
		5T721387 Total		0	$232.40
		5T721388		0	$3,601.72
			AFUDC	0	$5.41
		5T721388 Total		0	$3,607.13
		5T721391		0	$370.86
			AFUDC	0	$0.97
		5T721391 Total		0	$371.83
		5T721395		0	$42.97
		5T721395 Total		0	$42.97
		5T721396		0	$1,704.12
		5T721396 Total		0	$1,704.12
		5T721400		0	$940.67
			AFUDC	0	$1.70
		5T721400 Total		0	$942.37
		5T721424		0	$1,263.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721424	AFUDC	0	$0.44
		5T721424 Total		0	$1,263.50
		5T721426		0	$590.78
			AFUDC	0	$0.35
		5T721426 Total		0	$591.13
		5T721430		0	$137.61
		5T721430 Total		0	$137.61
		5T721432		0	-$16.77
			AFUDC	0	$6.47
		5T721432 Total		0	-$10.30
		5T721436		0	$1,283.75
			AFUDC	0	$2.30
		5T721436 Total		0	$1,286.05
		5T721440		0	$226.11
		5T721440 Total		0	$226.11
		5T721441		0	$207.60
		5T721441 Total		0	$207.60
		5T721442		0	$335.72
			AFUDC	0	$0.72
		5T721442 Total		0	$336.44
		5T721444		0	$1,402.46
			AFUDC	0	$0.18
		5T721444 Total		0	$1,402.64
		5T721457		0	$121.42
			AFUDC	0	$0.16
		5T721457 Total		0	$121.58
		5T721458		0	$340.78
			AFUDC	0	$0.88
		5T721458 Total		0	$341.66
		5T721461		0	$1,584.19
		5T721461 Total		0	$1,584.19
		5T721464		0	$1,517.47
			AFUDC	0	$4.58
		5T721464 Total		0	$1,522.05
		5T721475		0	$1,604.72
			AFUDC	0	$1.16
		5T721475 Total		0	$1,605.88
		5T721485		0	$327.24
			AFUDC	0	$0.82
		5T721485 Total		0	$328.06
		5T721490		0	$138.86
		5T721490 Total		0	$138.86
		5T721499		0	$419.73
			AFUDC	0	$0.69
		5T721499 Total		0	$420.42
		5T721504		0	$453.37
		5T721504 Total		0	$453.37
		5T721505		0	$172.59
		5T721505 Total		0	$172.59
		5T721506		0	$42.97
		5T721506 Total		0	$42.97
		5T721508		0	$179.80
		5T721508 Total		0	$179.80
		5T721509		0	$85.96
		5T721509 Total		0	$85.96
		5T721510		0	$0.00
		5T721510 Total		0	$0.00
		5T721511		0	$412.10
			AFUDC	0	$0.79
		5T721511 Total		0	$412.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721512		0	$526.30
		5T721512 Total		0	$526.30
		5T721516		0	$355.07
		5T721516 Total		0	$355.07
		5T721517		0	$4,602.61
			AFUDC	0	$9.89
		5T721517 Total		0	$4,612.50
		5T721518		0	$743.29
			AFUDC	0	$1.48
		5T721518 Total		0	$744.77
		5T721520		0	$265.74
		5T721520 Total		0	$265.74
		5T721522		0	$0.00
		5T721522 Total		0	$0.00
		5T721528		0	$1,152.11
		5T721528 Total		0	$1,152.11
		5T721537		0	$781.79
			AFUDC	0	$2.50
		5T721537 Total		0	$784.29
		5T721538		0	$319.66
			AFUDC	0	$0.19
		5T721538 Total		0	$319.85
		5T721539		0	$259.17
			AFUDC	0	$0.60
		5T721539 Total		0	$259.77
		5T721540		0	$2,962.53
		5T721540 Total		0	$2,962.53
		5T721544		0	$6,094.31
		5T721544 Total		0	$6,094.31
		5T721547		0	$139.80
		5T721547 Total		0	$139.80
		5T721555		0	$2,782.80
			AFUDC	0	$5.00
		5T721555 Total		0	$2,787.80
		5T721566		0	$832.75
			AFUDC	0	$0.50
		5T721566 Total		0	$833.25
		5T721567		0	$1,127.40
			AFUDC	0	$0.35
		5T721567 Total		0	$1,127.75
		5T721571		0	$1,065.38
		5T721571 Total		0	$1,065.38
		5T721572		0	$329.63
		5T721572 Total		0	$329.63
		5T721577		0	$238.15
		5T721577 Total		0	$238.15
		5T721579		0	$3,142.43
			AFUDC	0	$21.51
		5T721579 Total		0	$3,163.94
		5T721580		0	$2,850.17
		5T721580 Total		0	$2,850.17
		5T721581		0	$352.30
			AFUDC	0	$8.43
		5T721581 Total		0	$360.73
		5T721583		0	$686.82
		5T721583 Total		0	$686.82
		5T721611		0	$519.27
			AFUDC	0	$0.97
		5T721611 Total		0	$520.24
		5T721612		0	$98.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721612	AFUDC	0	$0.10
		5T721612 Total		0	$98.35
		5T721621		0	$318.72
			AFUDC	0	$0.16
		5T721621 Total		0	$318.88
		5T721624		0	$2,860.62
		5T721624 Total		0	$2,860.62
		5T721627		0	$1,032.05
			AFUDC	0	$0.98
		5T721627 Total		0	$1,033.03
		5T721631		0	$215.00
			AFUDC	0	$10.01
		5T721631 Total		0	$225.01
		5T721636		0	$1,806.10
			AFUDC	0	$140.65
		5T721636 Total		0	$1,946.75
		5T721638		0	$1,622.83
			AFUDC	0	$3.58
		5T721638 Total		0	$1,626.41
		5T721640		0	$523.77
			AFUDC	0	$0.67
		5T721640 Total		0	$524.44
		5T721645		0	$11,460.72
			AFUDC	0	$21.18
		5T721645 Total		0	$11,481.90
		5T721649		0	$3,925.09
			AFUDC	0	$7.89
		5T721649 Total		0	$3,932.98
		5T721651		0	$290.38
			AFUDC	0	$13.15
		5T721651 Total		0	$303.53
		5T721656		0	$11,600.64
			AFUDC	0	$94.01
		5T721656 Total		0	$11,694.65
		5T721658		0	$200.32
		5T721658 Total		0	$200.32
		5T721659		0	$1,157.20
			AFUDC	0	$2.45
		5T721659 Total		0	$1,159.65
		5T721661		0	$1,836.41
			AFUDC	0	$3.78
		5T721661 Total		0	$1,840.19
		5T721662		0	$1,246.05
			AFUDC	0	$2.72
		5T721662 Total		0	$1,248.77
		5T721666		0	$2,443.75
			AFUDC	0	$9.12
		5T721666 Total		0	$2,452.87
		5T721670		0	$47.68
			AFUDC	0	$0.14
		5T721670 Total		0	$47.82
		5T721681		0	$432.60
		5T721681 Total		0	$432.60
		5T721682		0	$1,288.58
			AFUDC	0	$2.65
		5T721682 Total		0	$1,291.23
		5T721683		0	$685.18
			AFUDC	0	$3.92
		5T721683 Total		0	$689.10
		5T721686		0	$1,750.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721686	AFUDC	0	$2.14
		5T721686 Total		0	$1,752.35
		5T721698		0	$620.39
		5T721698 Total		0	$620.39
		5T721702		0	$718.53
			AFUDC	0	$1.32
		5T721702 Total		0	$719.85
		5T721703		0	$1,063.71
		5T721703 Total		0	$1,063.71
		5T721705		0	$699.06
			AFUDC	0	$1.45
		5T721705 Total		0	$700.51
		5T721713		0	$131.18
			AFUDC	0	$0.28
		5T721713 Total		0	$131.46
		5T721716		0	$13,806.20
			AFUDC	0	$28.35
		5T721716 Total		0	$13,834.55
		5T721717		0	$321.76
			AFUDC	0	$1.00
		5T721717 Total		0	$322.76
		5T721719		0	$154.00
			AFUDC	0	$1.83
		5T721719 Total		0	$155.83
		5T721722		0	$470.64
			AFUDC	0	$22.91
		5T721722 Total		0	$493.55
		5T721729		0	$3,893.68
			AFUDC	0	$0.10
		5T721729 Total		0	$3,893.78
		5T721735		0	$375.66
		5T721735 Total		0	$375.66
		5T721737		0	$3,107.29
			AFUDC	0	$3.96
		5T721737 Total		0	$3,111.25
		5T721740		0	$349.51
			AFUDC	0	$0.79
		5T721740 Total		0	$350.30
		5T721741		0	$302.41
		5T721741 Total		0	$302.41
		5T721743		0	$300.77
			AFUDC	0	$0.59
		5T721743 Total		0	$301.36
		5T721744		0	$9,220.15
			AFUDC	0	$390.58
		5T721744 Total		0	$9,610.73
		5T721747		0	$280.90
			AFUDC	0	$0.47
		5T721747 Total		0	$281.37
		5T721748		0	$143.14
			AFUDC	0	$0.29
		5T721748 Total		0	$143.43
		5T721753		0	$112.04
			AFUDC	0	$0.16
		5T721753 Total		0	$112.20
		5T721754		0	$0.00
		5T721754 Total		0	$0.00
		5T721765		0	-$141.95
			AFUDC	0	$16.75
		5T721765 Total		0	-$125.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721767		0	$476.25
			AFUDC	0	$18.66
		5T721767 Total		0	$494.91
		5T721768		0	-$191.46
			AFUDC	0	$18.99
		5T721768 Total		0	-$172.47
		5T721769		0	$37.96
		5T721769 Total		0	$37.96
		5T721771		0	$299.96
			AFUDC	0	$0.22
		5T721771 Total		0	$300.18
		5T721772		0	$305.94
			AFUDC	0	$14.35
		5T721772 Total		0	$320.29
		5T721773		0	$152.76
			AFUDC	0	$4.92
		5T721773 Total		0	$157.68
		5T721774		0	$415.28
		5T721774 Total		0	$415.28
		5T721782		0	$1,027.42
			AFUDC	0	$1.54
		5T721782 Total		0	$1,028.96
		5T721783		0	$465.83
			AFUDC	0	$0.31
		5T721783 Total		0	$466.14
		5T721784		0	$29,295.70
			AFUDC	0	$62.63
		5T721784 Total		0	$29,358.33
		5T721785		0	$457.74
			AFUDC	0	$2.04
		5T721785 Total		0	$459.78
		5T721791		0	$990.89
			AFUDC	0	$2.36
		5T721791 Total		0	$993.25
		5T721792		0	$682.20
			AFUDC	0	$1.64
		5T721792 Total		0	$683.84
		5T721796		0	$126.45
		5T721796 Total		0	$126.45
		5T721798		0	$322.79
		5T721798 Total		0	$322.79
		5T721799		0	$132.96
		5T721799 Total		0	$132.96
		5T721800		0	$179.83
		5T721800 Total		0	$179.83
		5T721803		0	$0.00
			AFUDC	0	$0.00
		5T721803 Total		0	$0.00
		5T721804		0	$0.00
			AFUDC	0	$0.00
		5T721804 Total		0	$0.00
		5T721805		0	$1,662.25
			AFUDC	0	$40.58
		5T721805 Total		0	$1,702.83
		5T721807		0	-$267.69
			AFUDC	0	$7.59
		5T721807 Total		0	-$260.10
		5T721815		0	$456.75
		5T721815 Total		0	$456.75
		5T721816		0	$9,266.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721816	AFUDC	0	$95.52
		5T721816 Total		0	$9,362.10
		5T721818		0	$1,992.77
			AFUDC	0	$2.92
		5T721818 Total		0	$1,995.69
		5T721819		0	$719.07
			AFUDC	0	$18.94
		5T721819 Total		0	$738.01
		5T721821		0	-$20.07
			AFUDC	0	$1.73
		5T721821 Total		0	-$18.34
		5T721822		0	$0.00
			AFUDC	0	$0.00
		5T721822 Total		0	$0.00
		5T721823		0	$2,226.69
			AFUDC	0	$8.78
		5T721823 Total		0	$2,235.47
		5T721833		0	$269.05
		5T721833 Total		0	$269.05
		5T721836		0	$694.12
			AFUDC	0	$17.01
		5T721836 Total		0	$711.13
		5T721837		0	$949.84
			AFUDC	0	$1.79
		5T721837 Total		0	$951.63
		5T721844		0	$176.34
		5T721844 Total		0	$176.34
		5T721845		0	$202.02
			AFUDC	0	$7.15
		5T721845 Total		0	$209.17
		5T721846		0	$136.22
		5T721846 Total		0	$136.22
		5T721847		0	$315.26
			AFUDC	0	$11.99
		5T721847 Total		0	$327.25
		5T721849		0	$1,673.57
			AFUDC	0	$71.04
		5T721849 Total		0	$1,744.61
		5T721850		0	$254.40
		5T721850 Total		0	$254.40
		5T721857		0	$225.33
			AFUDC	0	$0.57
		5T721857 Total		0	$225.90
		5T721858		0	-$85.05
			AFUDC	0	$5.16
		5T721858 Total		0	-$79.89
		5T721863		0	$1,904.52
			AFUDC	0	$28.99
		5T721863 Total		0	$1,933.51
		5T721864		0	$34.20
		5T721864 Total		0	$34.20
		5T721866		0	$10,321.23
			AFUDC	0	$13.48
		5T721866 Total		0	$10,334.71
		5T721867		0	$819.16
			AFUDC	0	$23.44
		5T721867 Total		0	$842.60
		5T721875		0	$7,211.74
			AFUDC	0	$6.46
		5T721875 Total		0	$7,218.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721877		0	$1,735.02
			AFUDC	0	$4.24
		5T721877 Total		0	$1,739.26
		5T721880		0	$0.00
		5T721880 Total		0	$0.00
		5T721881		0	$2,234.26
			AFUDC	0	$6.04
		5T721881 Total		0	$2,240.30
		5T721882		0	$0.00
		5T721882 Total		0	$0.00
		5T721884		0	$5,438.03
			AFUDC	0	$40.39
		5T721884 Total		0	$5,478.42
		5T721886		0	$240.69
			AFUDC	0	$5.95
		5T721886 Total		0	$246.64
		5T721888		0	$385.97
		5T721888 Total		0	$385.97
		5T721890		0	$247.82
		5T721890 Total		0	$247.82
		5T721894		0	$44.64
			AFUDC	0	$0.13
		5T721894 Total		0	$44.77
		5T721895		0	$280.29
			AFUDC	0	$7.80
		5T721895 Total		0	$288.09
		5T721896		0	$10.49
			AFUDC	0	$0.10
		5T721896 Total		0	$10.59
		5T721897		0	$2,067.44
			AFUDC	0	$3.34
		5T721897 Total		0	$2,070.78
		5T721898		0	$60.27
		5T721898 Total		0	$60.27
		5T721904		0	$4,084.22
		5T721904 Total		0	$4,084.22
		5T721905		0	$61.15
		5T721905 Total		0	$61.15
		5T721907		0	$1,767.18
			AFUDC	0	$2.11
		5T721907 Total		0	$1,769.29
		5T721909		0	$128.31
			AFUDC	0	$0.35
		5T721909 Total		0	$128.66
		5T721911		0	$2,304.80
			AFUDC	0	$5.03
		5T721911 Total		0	$2,309.83
		5T721912		0	$330.02
			AFUDC	0	$0.26
		5T721912 Total		0	$330.28
		5T721928		0	$9,312.54
			AFUDC	0	$43.47
		5T721928 Total		0	$9,356.01
		5T721930		0	$180.64
		5T721930 Total		0	$180.64
		5T721931		0	$970.21
			AFUDC	0	$3.52
		5T721931 Total		0	$973.73
		5T721936		0	$16,288.09
			AFUDC	0	$183.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721936 Total		0	$16,471.38
		5T721938		0	$140.15
			AFUDC	0	$3.30
		5T721938 Total		0	$143.45
		5T721944		0	$448.77
		5T721944 Total		0	$448.77
		5T721946		0	$398.89
		5T721946 Total		0	$398.89
		5T721964		0	$5.80
			AFUDC	0	$6.21
		5T721964 Total		0	$12.01
		5T721965		0	$82.10
		5T721965 Total		0	$82.10
		5T721968		0	$486.13
		5T721968 Total		0	$486.13
		5T721970		0	$169.13
		5T721970 Total		0	$169.13
		5T721974		0	$8,958.90
		5T721974 Total		0	$8,958.90
		5T721983		0	$2,976.94
			AFUDC	0	$140.19
		5T721983 Total		0	$3,117.13
		5T721989		0	$0.00
		5T721989 Total		0	$0.00
		5T721992		0	$856.81
			AFUDC	0	$1.92
		5T721992 Total		0	$858.73
		5T721996		0	$0.00
		5T721996 Total		0	$0.00
		5T721998		0	$853.52
		5T721998 Total		0	$853.52
		5T722000		0	$81.18
			AFUDC	0	$0.06
		5T722000 Total		0	$81.24
		5T722008		0	$572.86
		5T722008 Total		0	$572.86
		5T722009		0	$0.00
		5T722009 Total		0	$0.00
		5T722011		0	$341.13
		5T722011 Total		0	$341.13
		5T722013		0	$139.11
			AFUDC	0	$31.61
		5T722013 Total		0	$170.72
		5T722029		0	$183.55
		5T722029 Total		0	$183.55
		5T722033		0	$670.93
			AFUDC	0	$7.34
		5T722033 Total		0	$678.27
		5T722034		0	$319.50
			AFUDC	0	$7.55
		5T722034 Total		0	$327.05
		5T722037		0	$97.17
		5T722037 Total		0	$97.17
		5T722038		0	$83.82
		5T722038 Total		0	$83.82
		5T722039		0	$3,978.70
			AFUDC	0	$2.09
		5T722039 Total		0	$3,980.79
		5T722040		0	$335.59
			AFUDC	0	$8.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T722040 Total		0	$343.66
		5T722058		0	$2,288.14
			AFUDC	0	$3.97
		5T722058 Total		0	$2,292.11
		5T722061		0	$304.45
		5T722061 Total		0	$304.45
		5T722065		0	$1,627.20
			AFUDC	0	$45.74
		5T722065 Total		0	$1,672.94
		5T722067		0	$212.20
		5T722067 Total		0	$212.20
		5T722068		0	$1,045.19
		5T722068 Total		0	$1,045.19
		5T722069		0	$1,544.56
			AFUDC	0	$0.69
		5T722069 Total		0	$1,545.25
		5T722073		0	$39.81
		5T722073 Total		0	$39.81
		5T722079		0	$320.10
			AFUDC	0	$0.76
		5T722079 Total		0	$320.86
		5T722083		0	$15.65
		5T722083 Total		0	$15.65
		5T722084		0	$6,193.79
			AFUDC	0	$20.42
		5T722084 Total		0	$6,214.21
		5T722085		0	$1,163.50
			AFUDC	0	$0.13
		5T722085 Total		0	$1,163.63
		5T722086		0	$229.91
		5T722086 Total		0	$229.91
		5T722087		0	$1,686.42
			AFUDC	0	$98.20
		5T722087 Total		0	$1,784.62
		5T722088		0	$39.81
		5T722088 Total		0	$39.81
		5T722091		0	$250.91
		5T722091 Total		0	$250.91
		5T722104		0	$1,481.08
			AFUDC	0	$44.36
		5T722104 Total		0	$1,525.44
		5T722111		0	$318.12
			AFUDC	0	$0.35
		5T722111 Total		0	$318.47
		5T722112		0	$4,541.46
			AFUDC	0	$9.87
		5T722112 Total		0	$4,551.33
		5T722121		0	$1,122.56
		5T722121 Total		0	$1,122.56
		5T722122		0	$471.31
			AFUDC	0	$12.23
		5T722122 Total		0	$483.54
		5T722124		0	$722.06
			AFUDC	0	$1.04
		5T722124 Total		0	$723.10
		5T722128		0	$1,673.19
			AFUDC	0	$3.71
		5T722128 Total		0	$1,676.90
		5T722129		0	$1,427.79
			AFUDC	0	$40.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T722129 Total		0	$1,468.68
		5T722130		0	$436.93
			AFUDC	0	$0.51
		5T722130 Total		0	$437.44
		5T722142		0	$659.21
			AFUDC	0	$0.76
		5T722142 Total		0	$659.97
		5T722151		0	$1,212.27
			AFUDC	0	$32.25
		5T722151 Total		0	$1,244.52
		5T722152		0	$581.67
			AFUDC	0	$1.01
		5T722152 Total		0	$582.68
		5T722153		0	$2,460.93
			AFUDC	0	$4.13
		5T722153 Total		0	$2,465.06
		5T722163		0	-$59.79
			AFUDC	0	$1.16
		5T722163 Total		0	-$58.63
		5T722166		0	$15.17
		5T722166 Total		0	$15.17
		5T722170		0	$850.67
			AFUDC	0	$29.30
		5T722170 Total		0	$879.97
		5T722177		0	$966.88
			AFUDC	0	$3.88
		5T722177 Total		0	$970.76
		5T722182		0	$587.98
		5T722182 Total		0	$587.98
		5T722198		0	$1,388.94
		5T722198 Total		0	$1,388.94
		5T722199		0	$508.27
			AFUDC	0	$1.62
		5T722199 Total		0	$509.89
		5T722201		0	$6,195.65
			AFUDC	0	$1.04
		5T722201 Total		0	$6,196.69
		5T722203		0	$374.24
			AFUDC	0	$9.92
		5T722203 Total		0	$384.16
		5T722205		0	$243.78
		5T722205 Total		0	$243.78
		5T722206		0	$1,271.88
		5T722206 Total		0	$1,271.88
		5T722208		0	$1,484.36
			AFUDC	0	$0.69
		5T722208 Total		0	$1,485.05
		5T722222		0	$213.06
			AFUDC	0	$7.80
		5T722222 Total		0	$220.86
		5T722223		0	$2,474.43
			AFUDC	0	$124.74
		5T722223 Total		0	$2,599.17
		5T722224		0	$12,843.13
			AFUDC	0	$135.06
		5T722224 Total		0	$12,978.19
		5T722230		0	$5,129.95
			AFUDC	0	$115.94
		5T722230 Total		0	$5,245.89
		5T722231		0	$536.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T722231	AFUDC	0	$1.35
		5T722231 Total		0	$538.01
		5T722235		0	$2,086.06
			AFUDC	0	$3.40
		5T722235 Total		0	$2,089.46
		5T722237		0	$358.66
			AFUDC	0	$0.57
		5T722237 Total		0	$359.23
		5T722238		0	$146.95
			AFUDC	0	$0.23
		5T722238 Total		0	$147.18
		5T722240		0	$87.28
		5T722240 Total		0	$87.28
		5T722244		0	$921.90
			AFUDC	0	$1.91
		5T722244 Total		0	$923.81
		5T722246		0	$710.89
			AFUDC	0	$14.22
		5T722246 Total		0	$725.11
		5T722250		0	$400.10
		5T722250 Total		0	$400.10
		5T722259		0	$168.70
		5T722259 Total		0	$168.70
		5T722260		0	$582.81
			AFUDC	0	$0.84
		5T722260 Total		0	$583.65
		5T722261		0	$384.68
			AFUDC	0	$0.46
		5T722261 Total		0	$385.14
		5T722263		0	$267.31
			AFUDC	0	$0.93
		5T722263 Total		0	$268.24
		5T722269		0	$6,493.28
			AFUDC	0	$25.26
		5T722269 Total		0	$6,518.54
		5T722271		0	$135.15
		5T722271 Total		0	$135.15
		5T722274		0	$0.00
			AFUDC	0	$0.00
		5T722274 Total		0	$0.00
		5T722276		0	$625.24
			AFUDC	0	$0.97
		5T722276 Total		0	$626.21
		5T722285		0	$1,771.96
			AFUDC	0	$0.22
		5T722285 Total		0	$1,772.18
		5T722293		0	$33.16
		5T722293 Total		0	$33.16
		5T722297		0	$1,525.64
			AFUDC	0	$100.18
		5T722297 Total		0	$1,625.82
		5T722298		0	$643.22
			AFUDC	0	$17.86
		5T722298 Total		0	$661.08
		5T722318		0	$177.17
		5T722318 Total		0	$177.17
		5T722319		0	$286.91
		5T722319 Total		0	$286.91
		5T722328		0	$753.63
			AFUDC	0	$24.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T722328 Total		0	$778.54
		5T722335		0	$213.85
			AFUDC	0	$0.31
		5T722335 Total		0	$214.16
		5T722336		0	$194.67
			AFUDC	0	$0.31
		5T722336 Total		0	$194.98
		5T722340		0	$9,491.21
			AFUDC	0	$32.67
		5T722340 Total		0	$9,523.88
		5T722343		0	$301.45
		5T722343 Total		0	$301.45
		5T722346		0	$623.13
			AFUDC	0	$15.90
		5T722346 Total		0	$639.03
		5T722361		0	$82.27
			AFUDC	0	$2.03
		5T722361 Total		0	$84.30
		5T722374		0	$792.42
			AFUDC	0	$0.40
		5T722374 Total		0	$792.82
		5T722376		0	$181.47
			AFUDC	0	$14.33
		5T722376 Total		0	$195.80
		5T722383		0	$113.10
			AFUDC	0	$1.04
		5T722383 Total		0	$114.14
		5T722386		0	$5,711.15
			AFUDC	0	$7.77
		5T722386 Total		0	$5,718.92
		5T722388		0	$1,573.16
			AFUDC	0	$6.24
		5T722388 Total		0	$1,579.40
		5T722396		0	$709.62
		5T722396 Total		0	$709.62
		5T722397		0	$208.71
			AFUDC	0	$3.48
		5T722397 Total		0	$212.19
		5T722398		0	$918.45
			AFUDC	0	$6.55
		5T722398 Total		0	$925.00
		5T722399		0	$38.15
			AFUDC	0	$0.65
		5T722399 Total		0	$38.80
		5T722403		0	$157.49
		5T722403 Total		0	$157.49
		5T722404		0	$1,875.24
			AFUDC	0	$15.22
		5T722404 Total		0	$1,890.46
		5T722405		0	$160.02
		5T722405 Total		0	$160.02
		5T722452		0	-$12,057.52
			AFUDC	0	$266.16
		5T722452 Total		0	-$11,791.36
		5T722458		0	$601.44
			AFUDC	0	$2.01
		5T722458 Total		0	$603.45
		5T722460		0	$1,036.50
			AFUDC	0	$5.37
		5T722460 Total		0	$1,041.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T722462		0	$250.44
			AFUDC	0	$3.77
		5T722462 Total		0	$254.21
		5T722463		0	$315.99
			AFUDC	0	$0.59
		5T722463 Total		0	$316.58
		5T722464		0	$541.15
			AFUDC	0	$7.87
		5T722464 Total		0	$549.02
		5T722468		0	$700.60
			AFUDC	0	$7.00
		5T722468 Total		0	$707.60
		5T722475		0	$89.19
		5T722475 Total		0	$89.19
		5T722478		0	$261.10
		5T722478 Total		0	$261.10
		5T722479		0	$1,135.18
			AFUDC	0	$7.88
		5T722479 Total		0	$1,143.06
		5T722481		0	$2,292.62
			AFUDC	0	$5.29
		5T722481 Total		0	$2,297.91
		5T722482		0	$499.55
			AFUDC	0	$7.46
		5T722482 Total		0	$507.01
		5T722491		0	$1,661.67
			AFUDC	0	$0.91
		5T722491 Total		0	$1,662.58
		5T722492		0	$468.32
			AFUDC	0	$2.18
		5T722492 Total		0	$470.50
		5T722495		0	$48.90
		5T722495 Total		0	$48.90
		5T722500		0	$1,873.79
			AFUDC	0	$3.07
		5T722500 Total		0	$1,876.86
		5T722502		0	$89.45
		5T722502 Total		0	$89.45
		5T722514		0	$0.00
		5T722514 Total		0	$0.00
		5T722515		0	$0.00
		5T722515 Total		0	$0.00
		5T722516		0	$3,473.76
			AFUDC	0	$50.65
		5T722516 Total		0	$3,524.41
		5T722525		0	$2,760.42
			AFUDC	0	$11.57
		5T722525 Total		0	$2,771.99
		5T722526		0	$3,098.23
			AFUDC	0	$17.61
		5T722526 Total		0	$3,115.84
		5T722527		0	$560.03
			AFUDC	0	$1.25
		5T722527 Total		0	$561.28
		5T722528		0	$5,437.52
			AFUDC	0	$9.61
		5T722528 Total		0	$5,447.13
		5T722534		0	$3,064.40
			AFUDC	0	$4.60
		5T722534 Total		0	$3,069.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T722542		0	$202.28
			AFUDC	0	$1.98
		5T722542 Total		0	$204.26
		5T722549		0	$54.57
			AFUDC	0	$0.07
		5T722549 Total		0	$54.64
		5T722550		0	$2,068.12
			AFUDC	0	$5.01
		5T722550 Total		0	$2,073.13
		5T722564		0	$178.38
		5T722564 Total		0	$178.38
		5T722565		0	$354.48
		5T722565 Total		0	$354.48
		5T722585		0	$408.90
		5T722585 Total		0	$408.90
		5T722587		0	$1,512.39
			AFUDC	0	$2.35
		5T722587 Total		0	$1,514.74
		5T722592		0	$340.52
		5T722592 Total		0	$340.52
		5T722611		0	$963.73
		5T722611 Total		0	$963.73
		5T722612		0	$172.08
		5T722612 Total		0	$172.08
		5T722619		0	$63.78
		5T722619 Total		0	$63.78
		5T722626		0	$434.27
		5T722626 Total		0	$434.27
		5T722628		0	$166.66
		5T722628 Total		0	$166.66
		5T722629		0	$85.04
		5T722629 Total		0	$85.04
		5T722630		0	$249.95
		5T722630 Total		0	$249.95
		5T722635		0	$77.40
		5T722635 Total		0	$77.40
		5T722654		0	$500.82
			AFUDC	0	$0.63
		5T722654 Total		0	$501.45
		5T722659		0	$130.10
			AFUDC	0	$0.56
		5T722659 Total		0	$130.66
		5T722673		0	$2,828.85
		5T722673 Total		0	$2,828.85
		5T722674		0	$0.00
		5T722674 Total		0	$0.00
		5T722686		0	$2,391.51
			AFUDC	0	$10.24
		5T722686 Total		0	$2,401.75
		5T722692		0	$5,754.62
			AFUDC	0	$24.54
		5T722692 Total		0	$5,779.16
		5T722698		0	$374.17
			AFUDC	0	$0.48
		5T722698 Total		0	$374.65
		5T722699		0	$351.47
			AFUDC	0	$1.64
		5T722699 Total		0	$353.11
		5T722702		0	$165.63
			AFUDC	0	$0.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T722702 Total		0	$166.17
		5T722707		0	$123.91
			AFUDC	0	$0.41
		5T722707 Total		0	$124.32
		5T722708		0	$258.59
			AFUDC	0	$1.19
		5T722708 Total		0	$259.78
		5T722710		0	$91.68
			AFUDC	0	$0.29
		5T722710 Total		0	$91.97
		5T722722		0	$1,385.01
			AFUDC	0	$2.96
		5T722722 Total		0	$1,387.97
		5T722723		0	$77.60
			AFUDC	0	$0.10
		5T722723 Total		0	$77.70
		5T722739		0	$1,623.75
			AFUDC	0	$3.56
		5T722739 Total		0	$1,627.31
		5T722743		0	$803.60
			AFUDC	0	$3.56
		5T722743 Total		0	$807.16
		5T722745		0	$116.33
			AFUDC	0	$0.16
		5T722745 Total		0	$116.49
		5T722747		0	$87.08
			AFUDC	0	$0.12
		5T722747 Total		0	$87.20
		5T722751		0	$2,521.84
			AFUDC	0	$8.43
		5T722751 Total		0	$2,530.27
		5T722753		0	$5,011.99
			AFUDC	0	$7.90
		5T722753 Total		0	$5,019.89
		5T722754		0	$0.00
		5T722754 Total		0	$0.00
		5T722755		0	$688.31
			AFUDC	0	$2.99
		5T722755 Total		0	$691.30
		5T722762		0	$3,031.08
			AFUDC	0	$12.85
		5T722762 Total		0	$3,043.93
		5T722787		0	$2,299.62
			AFUDC	0	$16.72
		5T722787 Total		0	$2,316.34
		5T722794		0	$1,061.74
			AFUDC	0	$2.98
		5T722794 Total		0	$1,064.72
		5T722795		0	$199.47
		5T722795 Total		0	$199.47
		5T722796		0	$1,533.08
			AFUDC	0	$6.45
		5T722796 Total		0	$1,539.53
		5T722810		0	$9,767.68
			AFUDC	0	$41.39
		5T722810 Total		0	$9,809.07
		5T722811		0	$97.15
		5T722811 Total		0	$97.15
		5T722812		0	$655.05
		5T722812 Total		0	$655.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T722813		0	$0.00
		5T722813 Total		0	$0.00
		5T722819		0	$815.36
		5T722819 Total		0	$815.36
		5T722820		0	$0.00
		5T722820 Total		0	$0.00
		5T722828		0	$2,303.16
			AFUDC	0	$10.49
		5T722828 Total		0	$2,313.65
		5T722846		0	$128.71
		5T722846 Total		0	$128.71
		5T722851		0	$480.48
			AFUDC	0	$2.15
		5T722851 Total		0	$482.63
		5T722852		0	$265.69
			AFUDC	0	$0.51
		5T722852 Total		0	$266.20
		5T722853		0	$7,140.90
			AFUDC	0	$31.66
		5T722853 Total		0	$7,172.56
		5T722865		0	$1,915.31
			AFUDC	0	$8.38
		5T722865 Total		0	$1,923.69
		5T722866		0	$5,498.85
			AFUDC	0	$23.39
		5T722866 Total		0	$5,522.24
		5T722871		0	$220.10
		5T722871 Total		0	$220.10
		5T722872		0	$344.15
			AFUDC	0	$1.49
		5T722872 Total		0	$345.64
		5T722874		0	$351.96
			AFUDC	0	$1.60
		5T722874 Total		0	$353.56
		5T722877		0	$250.14
		5T722877 Total		0	$250.14
		5T820002		0	$220.10
		5T820002 Total		0	$220.10
		5T820004		0	$344.15
			AFUDC	0	$1.49
		5T820004 Total		0	$345.64
		5T820005		0	$261.39
			AFUDC	0	$1.13
		5T820005 Total		0	$262.52
		5W320690		0	$114.11
		5W320690 Total		0	$114.11
		5W320962		0	-$0.79
			AFUDC	0	$0.00
		5W320962 Total		0	-$0.79
		5W420449		0	$28.53
		5W420449 Total		0	$28.53
		ANDOOH5A		0	$7.21
			AFUDC	0	$60.33
		ANDOOH5A Total		0	$67.54
		ASHFOH5A		0	$6.38
			AFUDC	0	$51.56
		ASHFOH5A Total		0	$57.94
		AVONDB5A		0	-$0.87
		AVONDB5A Total		0	-$0.87
		AVONOH5A		0	$22.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	AVONOH5A	AFUDC	0	$187.14
		AVONOH5A Total		0	$209.67
		BARKOH5A		0	$9.62
			AFUDC	0	$78.02
		BARKOH5A Total		0	$87.64
		BARKOH6A		0	$26.80
		BARKOH6A Total		0	$26.80
		BEACOH5A		0	$2.83
			AFUDC	0	$23.23
		BEACOH5A Total		0	$26.06
		BEACOH6A		0	$58.58
		BEACOH6A Total		0	$58.58
		BEACOH7A		0	$0.18
		BEACOH7A Total		0	$0.18
		BEHLDB6A		0	$19.04
		BEHLDB6A Total		0	$19.04
		BEHLOH5A		0	$59.35
			AFUDC	0	$482.18
		BEHLOH5A Total		0	$541.53
		BEHLOH6A		0	$107.34
		BEHLOH6A Total		0	$107.34
		BEHLOH7A		0	$284.76
		BEHLOH7A Total		0	$284.76
		BENYOH5A		0	$9.00
			AFUDC	0	$73.84
		BENYOH5A Total		0	$82.84
		BENYOH6A		0	$80.78
		BENYOH6A Total		0	$80.78
		BENYOH7A		0	$443.16
		BENYOH7A Total		0	$443.16
		BERLOH5A		0	$31.65
			AFUDC	0	$262.32
		BERLOH5A Total		0	$293.97
		BERLOH6A		0	$295.21
		BERLOH6A Total		0	$295.21
		BERLOH7A		0	$1,382.20
		BERLOH7A Total		0	$1,382.20
		BETMOH5A		0	$19.26
			AFUDC	0	$155.79
		BETMOH5A Total		0	$175.05
		BLOMOH5A		0	$55.28
			AFUDC	0	$453.69
		BLOMOH5A Total		0	$508.97
		BLOMOH6A		0	$0.02
		BLOMOH6A Total		0	$0.02
		BOLTOH5A		0	$16.75
			AFUDC	0	$138.88
		BOLTOH5A Total		0	$155.63
		BRANDB5A	AFUDC	0	-$400.56
		BRANDB5A Total		0	-$400.56
		BRANOH5A		0	$14.01
			AFUDC	0	$115.12
		BRANOH5A Total		0	$129.13
		BRANOH6A		0	-$246.90
		BRANOH6A Total		0	-$246.90
		BRFDOH5A		0	$59.62
			AFUDC	0	$484.09
		BRFDOH5A Total		0	$543.71
		BRFDOH6A		0	$179.89
		BRFDOH6A Total		0	$179.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	BRFDOH7A		0	$191.36
		BRFDOH7A Total		0	$191.36
		BRGWOH5A		0	$54.80
			AFUDC	0	$446.39
		BRGWOH5A Total		0	$501.19
		BRGWOH7A		0	$53.92
		BRGWOH7A Total		0	$53.92
		BRISOH5A		0	$42.06
			AFUDC	0	$346.86
		BRISOH5A Total		0	$388.92
		BRISOH6A		0	$772.71
		BRISOH6A Total		0	$772.71
		BRYNOH5A		0	$125.77
			AFUDC	0	$1,032.23
		BRYNOH5A Total		0	$1,158.00
		BURLOH5A		0	$4.33
			AFUDC	0	$35.59
		BURLOH5A Total		0	$39.92
		BURLOH6A		0	$314.23
		BURLOH6A Total		0	$314.23
		BURLOH7A		0	$146.46
		BURLOH7A Total		0	$146.46
		CANAOH5A		0	$15.29
			AFUDC	0	$123.59
		CANAOH5A Total		0	$138.88
		CANAOH6A		0	$0.25
		CANAOH6A Total		0	$0.25
		CANTOH5A		0	$17.46
			AFUDC	0	$145.50
		CANTOH5A Total		0	$162.96
		CANTOH6A		0	$1.23
		CANTOH6A Total		0	$1.23
		CHAPOH5A		0	$4.86
			AFUDC	0	$39.49
		CHAPOH5A Total		0	$44.35
		CHESDB5A	AFUDC	0	-$3.28
		CHESDB5A Total		0	-$3.28
		CHESOH5A		0	$9.44
			AFUDC	0	$77.01
		CHESOH5A Total		0	$86.45
		CHESOH6A		0	$9.97
		CHESOH6A Total		0	$9.97
		CHSHOH5A		0	$43.08
			AFUDC	0	$356.60
		CHSHOH5A Total		0	$399.68
		CHSHOH6A		0	$551.25
		CHSHOH6A Total		0	$551.25
		CLINOH5A		0	$32.22
			AFUDC	0	$262.14
		CLINOH5A Total		0	$294.36
		CLINOH6A		0	$39.07
		CLINOH6A Total		0	$39.07
		CNBYOH5A		0	$72.47
			AFUDC	0	$586.79
		CNBYOH5A Total		0	$659.26
		COLBOH5A		0	$1.79
			AFUDC	0	$14.61
		COLBOH5A Total		0	$16.40
		COLBOH7A		0	$0.35
		COLBOH7A Total		0	$0.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	COLCOH5A		0	$95.92
			AFUDC	0	$784.76
		COLCOH5A Total		0	$880.68
		COLCOH6A		0	$0.04
		COLCOH6A Total		0	$0.04
		COLUDB5A	AFUDC	0	-$218.99
		COLUDB5A Total		0	-$218.99
		COLUOH5A		0	$7.80
			AFUDC	0	$65.67
		COLUOH5A Total		0	$73.47
		COLUOH6A		0	$0.01
		COLUOH6A Total		0	$0.01
		CORNOH5A		0	$13.96
			AFUDC	0	$113.32
		CORNOH5A Total		0	$127.28
		COVEOH5A		0	$27.40
			AFUDC	0	$223.82
		COVEOH5A Total		0	$251.22
		CROMOH5A		0	$4.84
			AFUDC	0	$39.35
		CROMOH5A Total		0	$44.19
		DANBDB5A	AFUDC	0	-$0.83
		DANBDB5A Total		0	-$0.83
		DANBOH5A		0	$114.85
			AFUDC	0	$937.66
		DANBOH5A Total		0	$1,052.51
		DANBOH6A		0	$147.42
		DANBOH6A Total		0	$147.42
		DANBOH7A		0	$445.90
		DANBOH7A Total		0	$445.90
		DARIDB5A	AFUDC	0	-$1.11
		DARIDB5A Total		0	-$1.11
		DARIOH5A		0	$59.96
			AFUDC	0	$493.01
		DARIOH5A Total		0	$552.97
		DARIOH6A		0	$505.69
		DARIOH6A Total		0	$505.69
		DPRVOH5A		0	$11.98
			AFUDC	0	$97.39
		DPRVOH5A Total		0	$109.37
		DPRVOH6A		0	$36.45
		DPRVOH6A Total		0	$36.45
		DURHOH5A		0	$6.60
			AFUDC	0	$54.17
		DURHOH5A Total		0	$60.77
		DURHOH6A		0	$1.25
		DURHOH6A Total		0	$1.25
		DURHOH7A		0	$1,267.20
		DURHOH7A Total		0	$1,267.20
		EFRDOH5A		0	$0.95
			AFUDC	0	$7.65
		EFRDOH5A Total		0	$8.60
		EGRAOH5A		0	$18.47
			AFUDC	0	$152.45
		EGRAOH5A Total		0	$170.92
		EHADOH5A		0	$37.07
			AFUDC	0	$303.64
		EHADOH5A Total		0	$340.71
		EHAMDB5A	AFUDC	0	-$1.51
		EHAMDB5A Total		0	-$1.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	EHAMOH5A		0	$25.40
			AFUDC	0	$209.94
		EHAMOH5A Total		0	$235.34
		EHAMOH6A		0	$1.01
		EHAMOH6A Total		0	$1.01
		EHAROH5A		0	$28.48
			AFUDC	0	$237.89
		EHAROH5A Total		0	$266.37
		EHAROH6A		0	$0.04
		EHAROH6A Total		0	$0.04
		ELLIOH5A		0	$28.24
			AFUDC	0	$229.50
		ELLIOH5A Total		0	$257.74
		ELYMOH5A		0	$36.38
			AFUDC	0	$298.91
		ELYMOH5A Total		0	$335.29
		ELYMOH6A		0	$76.08
		ELYMOH6A Total		0	$76.08
		ENFDOH5A		0	$36.79
			AFUDC	0	$302.67
		ENFDOH5A Total		0	$339.46
		ENFDOH6A		0	$0.03
		ENFDOH6A Total		0	$0.03
		ESEXOH5A		0	$11.75
			AFUDC	0	$95.81
		ESEXOH5A Total		0	$107.56
		ESEXOH6A		0	$78.86
		ESEXOH6A Total		0	$78.86
		EWINOH5A		0	$13.61
			AFUDC	0	$111.98
		EWINOH5A Total		0	$125.59
		FARMOH5A		0	$30.67
			AFUDC	0	$253.59
		FARMOH5A Total		0	$284.26
		FARMOH6A		0	$86.38
		FARMOH6A Total		0	$86.38
		FRANOH5A		0	$4.61
			AFUDC	0	$37.55
		FRANOH5A Total		0	$42.16
		GLASDB5A	AFUDC	0	-$8.60
		GLASDB5A Total		0	-$8.60
		GLASOH5A		0	$30.68
			AFUDC	0	$251.66
		GLASOH5A Total		0	$282.34
		GLASOH6A		0	$0.05
		GLASOH6A Total		0	$0.05
		GOSHOH5A		0	$20.03
			AFUDC	0	$161.95
		GOSHOH5A Total		0	$181.98
		GOSHOH6A		0	$0.50
		GOSHOH6A Total		0	$0.50
		GOSHOH7A		0	$0.35
		GOSHOH7A Total		0	$0.35
		GOTNOH5A		0	$5.25
			AFUDC	0	$44.72
		GOTNOH5A Total		0	$49.97
		GOTNOH6A		0	$0.35
		GOTNOH6A Total		0	$0.35
		GRANDB5A	AFUDC	0	-$4.92
		GRANDB5A Total		0	-$4.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	GRANOH5A		0	$40.06
			AFUDC	0	$327.41
		GRANOH5A Total		0	$367.47
		GRISOH5A		0	$7.41
			AFUDC	0	$59.92
		GRISOH5A Total		0	$67.33
		GRNWDB5A	AFUDC	0	-$0.13
		GRNWDB5A Total		0	-$0.13
		GRNWOH5A		0	$394.50
			AFUDC	0	$3,251.88
		GRNWOH5A Total		0	$3,646.38
		GRNWOH6A		0	$1,634.68
		GRNWOH6A Total		0	$1,634.68
		GUILDB5A	AFUDC	0	-$12.97
		GUILDB5A Total		0	-$12.97
		GUILOH5A		0	$77.81
			AFUDC	0	$632.73
		GUILOH5A Total		0	$710.54
		GUILOH6A		0	$155.14
		GUILOH6A Total		0	$155.14
		HADDDB5A		0	-$0.18
		HADDDB5A Total		0	-$0.18
		HADDOH5A		0	$25.90
			AFUDC	0	$211.72
		HADDOH5A Total		0	$237.62
		HADDOH6A		0	$53.35
		HADDOH6A Total		0	$53.35
		HAMPOH5A		0	$37.00
			AFUDC	0	$302.25
		HAMPOH5A Total		0	$339.25
		HARWOH5A		0	$26.97
			AFUDC	0	$217.35
		HARWOH5A Total		0	$244.32
		HEBRDB5A	AFUDC	0	-$48.79
		HEBRDB5A Total		0	-$48.79
		HEBROH5A		0	$25.84
			AFUDC	0	$212.27
		HEBROH5A Total		0	$238.11
		HEBROH6A		0	$0.02
		HEBROH6A Total		0	$0.02
		HRTDOH5A		0	$29.45
			AFUDC	0	$241.91
		HRTDOH5A Total		0	$271.36
		HRTDOH6A		0	$0.25
		HRTDOH6A Total		0	$0.25
		HRTLOH5A		0	$1.28
			AFUDC	0	$11.67
		HRTLOH5A Total		0	$12.95
		HRTLOH7A		0	$90.35
		HRTLOH7A Total		0	$90.35
		KENTOH5A		0	$15.14
			AFUDC	0	$124.44
		KENTOH5A Total		0	$139.58
		KENTOH6A		0	$0.02
		KENTOH6A Total		0	$0.02
		KILWDB5A	AFUDC	0	-$12.63
		KILWDB5A Total		0	-$12.63
		KILWOH5A		0	$27.96
			AFUDC	0	$226.77
		KILWOH5A Total		0	$254.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	KILWOH6A		0	$1.51
		KILWOH6A Total		0	$1.51
		KILYOH5A		0	$48.94
			AFUDC	0	$402.24
		KILYOH5A Total		0	$451.18
		LEBAOH5A		0	$19.67
			AFUDC	0	$160.67
		LEBAOH5A Total		0	$180.34
		LEBAOH6A		0	$0.02
		LEBAOH6A Total		0	$0.02
		LEDYOH5A		0	$65.53
			AFUDC	0	$537.57
		LEDYOH5A Total		0	$603.10
		LEDYOH6A		0	$296.46
		LEDYOH6A Total		0	$296.46
		LISBOH5A		0	$12.17
			AFUDC	0	$99.18
		LISBOH5A Total		0	$111.35
		LITCOH5A		0	$40.32
			AFUDC	0	$326.20
		LITCOH5A Total		0	$366.52
		LITCOH6A		0	$0.43
		LITCOH6A Total		0	$0.43
		LITCOH7A		0	$567.95
		LITCOH7A Total		0	$567.95
		LYMEOH5A		0	$14.33
			AFUDC	0	$117.89
		LYMEOH5A Total		0	$132.22
		LYMEOH6A		0	$89.17
		LYMEOH6A Total		0	$89.17
		MADIDB5A	AFUDC	0	-$18.17
		MADIDB5A Total		0	-$18.17
		MADIOH5A		0	$28.47
			AFUDC	0	$232.88
		MADIOH5A Total		0	$261.35
		MADIOH6A		0	$339.31
		MADIOH6A Total		0	$339.31
		MANCOH5A		0	$70.10
			AFUDC	0	$571.87
		MANCOH5A Total		0	$641.97
		MANCOH6A		0	$0.03
		MANCOH6A Total		0	$0.03
		MANSOH5A		0	$42.14
			AFUDC	0	$348.75
		MANSOH5A Total		0	$390.89
		MARLDB5A	AFUDC	0	-$12.84
		MARLDB5A Total		0	-$12.84
		MARLOH5A		0	$13.82
			AFUDC	0	$114.24
		MARLOH5A Total		0	$128.06
		MERIDB5A	AFUDC	0	-$1.03
		MERIDB5A Total		0	-$1.03
		MERIOH5A		0	$8.44
			AFUDC	0	$183.60
		MERIOH5A Total		0	$192.04
		MERIOH6A		0	$247.88
		MERIOH6A Total		0	$247.88
		MERIOH7A		0	$1,496.90
		MERIOH7A Total		0	$1,496.90
		MIBYOH5A		0	$40.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	MIBYOH5A	AFUDC	0	$329.59
		MIBYOH5A Total		0	$370.15
		MIBYOH6A		0	$379.24
		MIBYOH6A Total		0	$379.24
		MIBYOH7A		0	$897.81
		MIBYOH7A Total		0	$897.81
		MIFDDB5A		0	-$0.17
		MIFDDB5A Total		0	-$0.17
		MIFDOH5A		0	$11.17
			AFUDC	0	$90.77
		MIFDOH5A Total		0	$101.94
		MIFDOH6A		0	$0.01
		MIFDOH6A Total		0	$0.01
		MIFDOH7A		0	$527.05
		MIFDOH7A Total		0	$527.05
		MITNOH5A		0	$31.59
			AFUDC	0	$258.53
		MITNOH5A Total		0	$290.12
		MITNOH6A		0	-$3.68
		MITNOH6A Total		0	-$3.68
		MONROH5A		0	$23.48
			AFUDC	0	$192.01
		MONROH5A Total		0	$215.49
		MONROH6A		0	$94.50
		MONROH6A Total		0	$94.50
		MONROH7A		0	$240.23
		MONROH7A Total		0	$240.23
		MORROH5A		0	$5.07
			AFUDC	0	$40.88
		MORROH5A Total		0	$45.95
		MOVLOH5A		0	$36.59
			AFUDC	0	$299.92
		MOVLOH5A Total		0	$336.51
		MOVLOH6A		0	$505.05
		MOVLOH6A Total		0	$505.05
		NAUGOH5A		0	$10.50
			AFUDC	0	$85.54
		NAUGOH5A Total		0	$96.04
		NAUGOH6A		0	$415.31
		NAUGOH6A Total		0	$415.31
		NAUGOH7A		0	$670.50
		NAUGOH7A Total		0	$670.50
		NCANOH5A		0	$1.78
			AFUDC	0	$14.52
		NCANOH5A Total		0	$16.30
		NCANOH6A		0	$0.75
		NCANOH6A Total		0	$0.75
		NEWIOH5A		0	$19.82
			AFUDC	0	$163.84
		NEWIOH5A Total		0	$183.66
		NEWIOH6A		0	$173.72
		NEWIOH6A Total		0	$173.72
		NEWIOH7A		0	$1,661.47
		NEWIOH7A Total		0	$1,661.47
		NEWTDB6A		0	$152.24
			AFUDC	0	$0.00
		NEWTDB6A Total		0	$152.24
		NEWTOH5A		0	$84.30
			AFUDC	0	$692.04
		NEWTOH5A Total		0	$776.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	NEWTOH6A		0	$233.58
		NEWTOH6A Total		0	$233.58
		NORFOH5A		0	$38.54
			AFUDC	0	$312.51
		NORFOH5A Total		0	$351.05
		NORFOH6A		0	$174.95
		NORFOH6A Total		0	$174.95
		NORFOH7A		0	$0.18
		NORFOH7A Total		0	$0.18
		NORWOH5A		0	$127.16
			AFUDC	0	$1,044.25
		NORWOH5A Total		0	$1,171.41
		NORWOH6A		0	$1,644.78
		NORWOH6A Total		0	$1,644.78
		NSTGOH5A		0	$67.80
			AFUDC	0	$555.28
		NSTGOH5A Total		0	$623.08
		NSTGOH6A		0	$301.32
		NSTGOH6A Total		0	$301.32
		NWBNOH5A		0	$31.07
			AFUDC	0	$258.28
		NWBNOH5A Total		0	$289.35
		NWBNOH6A		0	$373.37
		NWBNOH6A Total		0	$373.37
		NWCNOH5A		0	$43.66
			AFUDC	0	$358.80
		NWCNOH5A Total		0	$402.46
		NWCNOH6A		0	$764.27
		NWCNOH6A Total		0	$764.27
		NWFDDB5A		0	$5.19
		NWFDDB5A Total		0	$5.19
		NWFDOH5A		0	$17.80
			AFUDC	0	$148.92
		NWFDOH5A Total		0	$166.72
		NWFDOH6A		0	$0.25
		NWFDOH6A Total		0	$0.25
		NWFDOH7A		0	$269.51
		NWFDOH7A Total		0	$269.51
		NWHTOH5A		0	$26.83
			AFUDC	0	$217.15
		NWHTOH5A Total		0	$243.98
		NWHTOH7A		0	$230.53
		NWHTOH7A Total		0	$230.53
		NWLNOH5A		0	$11.48
			AFUDC	0	$95.49
		NWLNOH5A Total		0	$106.97
		NWLNOH6A		0	$96.37
		NWLNOH6A Total		0	$96.37
		NWMDDB5A		0	$44.34
		NWMDDB5A Total		0	$44.34
		NWMDOH5A		0	$71.12
			AFUDC	0	$578.10
		NWMDOH5A Total		0	$649.22
		NWMDOH6A		0	$60.21
		NWMDOH6A Total		0	$60.21
		OLYMDB5A		0	$145.16
		OLYMDB5A Total		0	$145.16
		OLYMDB6A		0	$10.81
			AFUDC	0	-$3.64
		OLYMDB6A Total		0	$7.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	OLYMOH5A		0	$23.62
			AFUDC	0	$193.48
		OLYMOH5A Total		0	$217.10
		OLYMOH6A		0	$26.43
		OLYMOH6A Total		0	$26.43
		OSAYOH5A		0	$108.72
			AFUDC	0	$889.80
		OSAYOH5A Total		0	$998.52
		OSAYOH6A		0	$108.91
		OSAYOH6A Total		0	$108.91
		OXFDOH5A		0	$31.77
			AFUDC	0	$260.23
		OXFDOH5A Total		0	$292.00
		OXFDOH6A		0	$479.83
		OXFDOH6A Total		0	$479.83
		PLFDOH5A		0	$47.72
			AFUDC	0	$390.53
		PLFDOH5A Total		0	$438.25
		PLVLDB5A		0	$5.19
		PLVLDB5A Total		0	$5.19
		PLVLOH5A		0	$64.52
			AFUDC	0	$491.08
		PLVLOH5A Total		0	$555.60
		PLVLOH6A		0	$1,028.40
		PLVLOH6A Total		0	$1,028.40
		PLYMDB5A		0	-$0.38
		PLYMDB5A Total		0	-$0.38
		PLYMOH5A		0	$8.77
			AFUDC	0	$71.78
		PLYMOH5A Total		0	$80.55
		PLYMOH6A		0	$79.24
		PLYMOH6A Total		0	$79.24
		PLYMOH7A		0	$332.39
		PLYMOH7A Total		0	$332.39
		POMFOH5A		0	$30.43
			AFUDC	0	$248.29
		POMFOH5A Total		0	$278.72
		PORTOH5A		0	$24.37
			AFUDC	0	$200.60
		PORTOH5A Total		0	$224.97
		PORTOH6A		0	$0.01
		PORTOH6A Total		0	$0.01
		PRESDB5A		0	-$0.38
			AFUDC	0	$0.31
		PRESDB5A Total		0	-$0.07
		PRESOH5A		0	$14.83
			AFUDC	0	$121.91
		PRESOH5A Total		0	$136.74
		PRESOH6A		0	$23.12
		PRESOH6A Total		0	$23.12
		PROSDB5A		0	-$0.22
		PROSDB5A Total		0	-$0.22
		PROSOH5A		0	$9.10
			AFUDC	0	$73.58
		PROSOH5A Total		0	$82.68
		PROSOH6A		0	$62.53
		PROSOH6A Total		0	$62.53
		PROSOH7A		0	$487.87
		PROSOH7A Total		0	$487.87
		PUTNOH5A		0	$13.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	PUTNOH5A	AFUDC	0	$111.78
		PUTNOH5A Total		0	$125.44
		REDDDB5A		0	$3.10
			AFUDC	0	$2.50
		REDDDB5A Total		0	$5.60
		REDDDB6A		0	$88.22
			AFUDC	0	-$17.31
		REDDDB6A Total		0	$70.91
		REDDOH5A		0	$26.46
			AFUDC	0	$216.60
		REDDOH5A Total		0	$243.06
		REDDOH6A		0	$0.03
		REDDOH6A Total		0	$0.03
		REDDOH7A		0	$86.82
		REDDOH7A Total		0	$86.82
		RIDGDB5A		0	$1.55
			AFUDC	0	$1.24
		RIDGDB5A Total		0	$2.79
		RIDGDB6A		0	$24.47
			AFUDC	0	-$18.61
		RIDGDB6A Total		0	$5.86
		RIDGOH5A		0	$39.82
			AFUDC	0	$328.29
		RIDGOH5A Total		0	$368.11
		RIDGOH6A		0	$2.13
		RIDGOH6A Total		0	$2.13
		RIDGOH7A		0	$173.38
		RIDGOH7A Total		0	$173.38
		RKYHOH5A		0	$10.93
			AFUDC	0	$89.94
		RKYHOH5A Total		0	$100.87
		ROXBOH5A		0	$39.58
			AFUDC	0	$322.52
		ROXBOH5A Total		0	$362.10
		ROXBOH6A		0	$80.60
		ROXBOH6A Total		0	$80.60
		ROXBOH7A		0	$249.36
		ROXBOH7A Total		0	$249.36
		SALEOH5A		0	$29.64
			AFUDC	0	$240.31
		SALEOH5A Total		0	$269.95
		SALEOH6A		0	$59.82
		SALEOH6A Total		0	$59.82
		SALIDB5A		0	-$142.03
		SALIDB5A Total		0	-$142.03
		SALIOH5A		0	$5.37
			AFUDC	0	$44.22
		SALIOH5A Total		0	$49.59
		SALIOH6A		0	$1.00
		SALIOH6A Total		0	$1.00
		SBRYOH5A		0	$69.51
			AFUDC	0	$564.01
		SBRYOH5A Total		0	$633.52
		SBRYOH6A		0	$241.07
		SBRYOH6A Total		0	$241.07
		SCOTOH5A		0	$1.02
			AFUDC	0	$8.28
		SCOTOH5A Total		0	$9.30
		SEYMOH5A		0	$6.49
			AFUDC	0	$54.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	SEYMOH5A Total		0	$61.25
		SEYMOH7A		0	$96.41
		SEYMOH7A Total		0	$96.41
		SGTNDB5A		0	$20.41
		SGTNDB5A Total		0	$20.41
		SGTNOH5A		0	$58.87
			AFUDC	0	$487.84
		SGTNOH5A Total		0	$546.71
		SGTNOH6A		0	$1,045.58
		SGTNOH6A Total		0	$1,045.58
		SHAROH5A		0	$6.85
			AFUDC	0	$56.36
		SHAROH5A Total		0	$63.21
		SHAROH6A		0	$53.44
		SHAROH6A Total		0	$53.44
		SHAROH7A		0	$26.13
		SHAROH7A Total		0	$26.13
		SHEROH5A		0	$18.37
			AFUDC	0	$150.46
		SHEROH5A Total		0	$168.83
		SHEROH7A		0	$112.14
		SHEROH7A Total		0	$112.14
		SIMBDB5A		0	-$0.48
		SIMBDB5A Total		0	-$0.48
		SIMBOH5A		0	$62.62
			AFUDC	0	$513.46
		SIMBOH5A Total		0	$576.08
		SIMBOH6A		0	$0.03
		SIMBOH6A Total		0	$0.03
		SOMROH5A		0	$15.61
			AFUDC	0	$128.93
		SOMROH5A Total		0	$144.54
		SPRAOH5A		0	$3.55
			AFUDC	0	$28.61
		SPRAOH5A Total		0	$32.16
		STAFOH5A		0	$16.54
			AFUDC	0	$135.46
		STAFOH5A Total		0	$152.00
		STAFOH6A		0	$0.02
		STAFOH6A Total		0	$0.02
		STAMDB5A		0	$26.36
			AFUDC	0	-$6.45
		STAMDB5A Total		0	$19.91
		STAMOH5A		0	$323.44
			AFUDC	0	$2,649.26
		STAMOH5A Total		0	$2,972.70
		STAMOH6A		0	$2,471.39
		STAMOH6A Total		0	$2,471.39
		STEROH5A		0	$7.34
			AFUDC	0	$59.46
		STEROH5A Total		0	$66.80
		STONOH5A		0	$76.37
			AFUDC	0	$609.71
		STONOH5A Total		0	$686.08
		STONOH6A		0	$164.34
		STONOH6A Total		0	$164.34
		SUFFOH5A		0	$13.90
			AFUDC	0	$112.63
		SUFFOH5A Total		0	$126.53
		SWINDB6A		0	$13.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	SWINDB6A	AFUDC	0	-$7.32
		SWINDB6A Total		0	$5.91
		SWINOH5A		0	$16.77
			AFUDC	0	$138.00
		SWINOH5A Total		0	$154.77
		THMPOH5A		0	$34.68
			AFUDC	0	$284.25
		THMPOH5A Total		0	$318.93
		THSTOH5A		0	$17.76
			AFUDC	0	$143.11
		THSTOH5A Total		0	$160.87
		THSTOH6A		0	$79.69
		THSTOH6A Total		0	$79.69
		TOLLOH5A		0	$57.12
			AFUDC	0	$466.16
		TOLLOH5A Total		0	$523.28
		TOLLOH6A		0	$0.01
		TOLLOH6A Total		0	$0.01
		TORRDB5A		0	-$0.41
			AFUDC	0	$0.31
		TORRDB5A Total		0	-$0.10
		TORROH5A		0	$51.55
			AFUDC	0	$416.72
		TORROH5A Total		0	$468.27
		TORROH6A		0	$259.64
		TORROH6A Total		0	$259.64
		TORROH7A		0	$211.83
		TORROH7A Total		0	$211.83
		TSDB2015		0	-$5,771.78
			AFUDC	0	$174.73
		TSDB2015 Total		0	-$5,597.05
		TSDB2016		0	-$4,828.95
			AFUDC	0	$21,251.23
		TSDB2016 Total		0	$16,422.28
		TSDB2017		0	$975.49
			AFUDC	0	$3,255.20
		TSDB2017 Total		0	$4,230.69
		TSOH2016		0	$21,653.07
		TSOH2016 Total		0	$21,653.07
		TSOH2017		0	$151,069.40
			AFUDC	0	$173,515.26
		TSOH2017 Total		0	$324,584.66
		UNINOH5A		0	$2.61
			AFUDC	0	$21.37
		UNINOH5A Total		0	$23.98
		VERNDB5A		0	$310.31
			AFUDC	0	-$171.84
		VERNDB5A Total		0	$138.47
		VERNDB6A		0	$17.64
			AFUDC	0	-$4.57
		VERNDB6A Total		0	$13.07
		VERNOH5A		0	$17.87
			AFUDC	0	$146.71
		VERNOH5A Total		0	$164.58
		VERNOH6A		0	-$2.45
		VERNOH6A Total		0	-$2.45
		VOLUOH5A		0	$3.81
			AFUDC	0	$31.19
		VOLUOH5A Total		0	$35.00
		WARROH5A		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)	WARROH5A	AFUDC	0	$22.75
		WARROH5A Total		0	$25.54
		WARROH6A		0	$26.25
		WARROH6A Total		0	$26.25
		WASHOH5A		0	$15.01
			AFUDC	0	$124.04
		WASHOH5A Total		0	$139.05
		WASHOH7A		0	$0.44
		WASHOH7A Total		0	$0.44
		WBRKOH5A		0	$12.37
			AFUDC	0	$102.10
		WBRKOH5A Total		0	$114.47
		WBRKOH6A		0	$425.32
		WBRKOH6A Total		0	$425.32
		WDBYOH5A		0	$23.98
			AFUDC	0	$197.05
		WDBYOH5A Total		0	$221.03
		WDBYOH6A		0	$556.83
		WDBYOH6A Total		0	$556.83
		WDSKOH5A		0	$28.73
			AFUDC	0	$234.03
		WDSKOH5A Total		0	$262.76
		WETHOH5A		0	$10.94
			AFUDC	0	$92.35
		WETHOH5A Total		0	$103.29
		WETHOH6A		0	$0.01
		WETHOH6A Total		0	$0.01
		WGTNOH5A		0	$17.92
			AFUDC	0	$145.40
		WGTNOH5A Total		0	$163.32
		WGTNOH6A		0	$0.02
		WGTNOH6A Total		0	$0.02
		WHFDOH5A		0	$89.81
			AFUDC	0	$733.19
		WHFDOH5A Total		0	$823.00
		WIDHOH5A		0	$17.61
			AFUDC	0	$142.94
		WIDHOH5A Total		0	$160.55
		WIDHOH6A		0	$3.51
		WIDHOH6A Total		0	$3.51
		WILTDB5A		0	$17.86
			AFUDC	0	-$7.97
		WILTDB5A Total		0	$9.89
		WILTOH5A		0	$62.73
			AFUDC	0	$513.18
		WILTOH5A Total		0	$575.91
		WILTOH6A		0	$851.18
		WILTOH6A Total		0	$851.18
		WINCOH5A		0	$23.32
			AFUDC	0	$189.55
		WINCOH5A Total		0	$212.87
		WINCOH7A		0	$71.28
		WINCOH7A Total		0	$71.28
		WLCTDB5A		0	$10.38
		WLCTDB5A Total		0	$10.38
		WLCTOH5A		0	$12.79
			AFUDC	0	$104.61
		WLCTOH5A Total		0	$117.40
		WLCTOH6A		0	$89.18
		WLCTOH6A Total		0	$89.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	WLCTOH7A		0	$1,272.22
		WLCTOH7A Total		0	$1,272.22
		WNDSOH5A		0	$30.83
			AFUDC	0	$252.08
		WNDSOH5A Total		0	$282.91
		WNLKOH5A		0	$9.09
			AFUDC	0	$73.02
		WNLKOH5A Total		0	$82.11
		WPRTOH5A		0	$72.88
			AFUDC	0	$605.21
		WPRTOH5A Total		0	$678.09
		WPRTOH6A		0	$1,077.22
		WPRTOH6A Total		0	$1,077.22
		WSTNDB5A		0	$16.77
			AFUDC	0	-$0.59
		WSTNDB5A Total		0	$16.18
		WSTNOH5A		0	$25.08
			AFUDC	0	$206.61
		WSTNOH5A Total		0	$231.69
		WSTNOH6A		0	$37.45
		WSTNOH6A Total		0	$37.45
		WTBYOH5A		0	$62.36
			AFUDC	0	$508.52
		WTBYOH5A Total		0	$570.88
		WTBYOH6A		0	$441.01
		WTBYOH6A Total		0	$441.01
		WTFDDB5A		0	$18.96
			AFUDC	0	-$3.86
		WTFDDB5A Total		0	$15.10
		WTFDOH5A		0	$53.44
			AFUDC	0	$442.05
		WTFDOH5A Total		0	$495.49
		WTFDOH6A		0	$280.47
		WTFDOH6A Total		0	$280.47
		WTWNOH5A		0	$45.38
			AFUDC	0	$368.98
		WTWNOH5A Total		0	$414.36
		WTWNOH6A		0	$1.05
		WTWNOH6A Total		0	$1.05
		WTWNOH7A		0	$35.65
		WTWNOH7A Total		0	$35.65
		1B120069		0	$0.94
			AFUDC	0	$0.50
		1B120069 Total		0	$1.44
		1B220063		0	$1,546.31
			AFUDC	0	$13.45
		1B220063 Total		0	$1,559.76
		1B320005		0	$311.57
			AFUDC	0	$0.00
		1B320005 Total		0	$311.57
		1B321693		0	$599.52
			AFUDC	0	$14.06
		1B321693 Total		0	$613.58
		1B622213		0	$956.65
			AFUDC	0	$40.44
		1B622213 Total		0	$997.09
		1B622415		0	$452.16
			AFUDC	0	$0.87
		1B622415 Total		0	$453.03
		1B720065		0	$239.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720065	AFUDC	0	$6.04
		1B720065 Total		0	$245.09
		1B720310		0	$153.21
			AFUDC	0	$0.05
		1B720310 Total		0	$153.26
		1B721064		0	$106.37
			AFUDC	0	$0.73
		1B721064 Total		0	$107.10
		1B721087		0	$3,003.13
			AFUDC	0	$9.59
		1B721087 Total		0	$3,012.72
		1B721422		0	$822.11
			AFUDC	0	$3.42
		1B721422 Total		0	$825.53
		1B721613		0	$433.17
			AFUDC	0	$0.95
		1B721613 Total		0	$434.12
		1B721681		0	$412.00
			AFUDC	0	$0.63
		1B721681 Total		0	$412.63
		1B721849		0	$1,147.75
			AFUDC	0	$2.55
		1B721849 Total		0	$1,150.30
		1B721951		0	$325.61
			AFUDC	0	$0.47
		1B721951 Total		0	$326.08
		1B722022		0	$1,748.07
			AFUDC	0	$2.57
		1B722022 Total		0	$1,750.64
		1B722085		0	$78.70
			AFUDC	0	$0.19
		1B722085 Total		0	$78.89
		1B722171		0	$266.71
			AFUDC	0	$5.76
		1B722171 Total		0	$272.47
		1B722417		0	$10,144.02
			AFUDC	0	$25.70
		1B722417 Total		0	$10,169.72
		1G120125		0	-$477.50
			AFUDC	0	$14.62
		1G120125 Total		0	-$462.88
		1G120465		0	$203.99
			AFUDC	0	$0.99
		1G120465 Total		0	$204.98
		1M320344		0	$166.99
			AFUDC	0	$29.84
		1M320344 Total		0	$196.83
		1N021041		0	-$23.68
			AFUDC	0	$1.37
		1N021041 Total		0	-$22.31
		1N021803		0	-$5.42
		1N021803 Total		0	-$5.42
		1N120277		0	-$834.27
		1N120277 Total		0	-$834.27
		1N121132		0	$844.06
			AFUDC	0	$7.06
		1N121132 Total		0	$851.12
		1N121211		0	$593.32
			AFUDC	0	$1.11
		1N121211 Total		0	$594.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N220592		0	$37.06
		1N220592 Total		0	$37.06
		1N221114		0	$1,245.17
		1N221114 Total		0	$1,245.17
		1N221217		0	$38.44
			AFUDC	0	$0.85
		1N221217 Total		0	$39.29
		1N221270		0	-$419.89
		1N221270 Total		0	-$419.89
		1N320206		0	$26.28
			AFUDC	0	$0.92
		1N320206 Total		0	$27.20
		1N320339		0	$92.27
			AFUDC	0	$180.76
		1N320339 Total		0	$273.03
		1N320431		0	$1.34
			AFUDC	0	$10.54
		1N320431 Total		0	$11.88
		1N320468		0	$282.35
		1N320468 Total		0	$282.35
		1N321015		0	$446.79
			AFUDC	0	$26.44
		1N321015 Total		0	$473.23
		1N321019		0	$1,004.98
			AFUDC	0	$64.65
		1N321019 Total		0	$1,069.63
		1N321065		0	-$40.70
		1N321065 Total		0	-$40.70
		1N321076		0	$265.58
			AFUDC	0	$2.52
		1N321076 Total		0	$268.10
		1N321208		0	$118.05
		1N321208 Total		0	$118.05
		1N321425		0	$8,627.83
			AFUDC	0	$76.29
		1N321425 Total		0	$8,704.12
		1N321431		0	-$274.64
		1N321431 Total		0	-$274.64
		1N322295		0	$13.06
		1N322295 Total		0	$13.06
		1N322532		0	-$3.14
			AFUDC	0	$1.59
		1N322532 Total		0	-$1.55
		1N621208		0	$6,864.67
		1N621208 Total		0	$6,864.67
		1N621767		0	$4,730.13
			AFUDC	0	$24.02
		1N621767 Total		0	$4,754.15
		1N720153		0	$7,614.88
			AFUDC	0	$18.70
		1N720153 Total		0	$7,633.58
		1N720424		0	$6,911.09
			AFUDC	0	$64.87
		1N720424 Total		0	$6,975.96
		1N720695		0	$4,676.44
			AFUDC	0	$11.92
		1N720695 Total		0	$4,688.36
		1N720794		0	$8,313.30
			AFUDC	0	$25.19
		1N720794 Total		0	$8,338.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720808		0	$7,637.59
			AFUDC	0	$86.03
		1N720808 Total		0	$7,723.62
		1N720890		0	$2,045.40
			AFUDC	0	$30.29
		1N720890 Total		0	$2,075.69
		1N721068		0	$38,109.63
			AFUDC	0	$6.07
		1N721068 Total		0	$38,115.70
		1N721069		0	$26,588.31
			AFUDC	0	$201.98
		1N721069 Total		0	$26,790.29
		1N721390		0	$12,296.05
			AFUDC	0	$10.57
		1N721390 Total		0	$12,306.62
		1N721524		0	$8,232.18
			AFUDC	0	$5.41
		1N721524 Total		0	$8,237.59
		1S220623		0	$1,278.79
			AFUDC	0	$11.01
		1S220623 Total		0	$1,289.80
		1S720268		0	$783.98
			AFUDC	0	$3.56
		1S720268 Total		0	$787.54
		1S721989		0	$11,585.51
			AFUDC	0	$28.73
		1S721989 Total		0	$11,614.24
		2C720196		0	$342.33
			AFUDC	0	$0.19
		2C720196 Total		0	$342.52
		2C720205		0	$358.88
			AFUDC	0	$0.72
		2C720205 Total		0	$359.60
		2C720236		0	$272.20
			AFUDC	0	$0.43
		2C720236 Total		0	$272.63
		2L020735		0	-$7,098.04
		2L020735 Total		0	-$7,098.04
		2L120804		0	-$1,254.52
		2L120804 Total		0	-$1,254.52
		2L220831		0	-$73.70
		2L220831 Total		0	-$73.70
		2L220937		0	$0.01
		2L220937 Total		0	$0.01
		2L620965		0	$205.67
			AFUDC	0	$0.56
		2L620965 Total		0	$206.23
		2L620975		0	$1,143.00
		2L620975 Total		0	$1,143.00
		2L720910		0	$227.49
			AFUDC	0	$0.35
		2L720910 Total		0	$227.84
		2L721002		0	$480.60
			AFUDC	0	$0.94
		2L721002 Total		0	$481.54
		2L721108		0	$327.84
			AFUDC	0	$0.51
		2L721108 Total		0	$328.35
		2L721163		0	$984.35
			AFUDC	0	$1.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L721163 Total		0	$986.02
		2L721234		0	$228.83
			AFUDC	0	$0.43
		2L721234 Total		0	$229.26
		2L721550		0	$473.23
			AFUDC	0	$1.10
		2L721550 Total		0	$474.33
		2M021082		0	$84.64
			AFUDC	0	$4.74
		2M021082 Total		0	$89.38
		2M120158		0	-$34.69
		2M120158 Total		0	-$34.69
		2M120803		0	$415.55
		2M120803 Total		0	$415.55
		2M121760		0	$5.82
		2M121760 Total		0	$5.82
		2M220116		0	$189.17
			AFUDC	0	$83.83
		2M220116 Total		0	$273.00
		2M220721		0	$168.14
			AFUDC	0	$7.03
		2M220721 Total		0	$175.17
		2M221286		0	$443.84
		2M221286 Total		0	$443.84
		2M320849		0	$619.80
			AFUDC	0	$5.04
		2M320849 Total		0	$624.84
		2M321330		0	$329.22
		2M321330 Total		0	$329.22
		2M321408		0	$67.86
		2M321408 Total		0	$67.86
		2M322343	AFUDC	0	$4.63
		2M322343 Total		0	$4.63
		2M323236		0	$199.45
			AFUDC	0	$10.88
		2M323236 Total		0	$210.33
		2M323301		0	$1,309.26
			AFUDC	0	$9.26
		2M323301 Total		0	$1,318.52
		2M614234		0	$68.84
		2M614234 Total		0	$68.84
		2M614237		0	$68.84
		2M614237 Total		0	$68.84
		2M620530		0	$5,974.97
			AFUDC	0	$37.68
		2M620530 Total		0	$6,012.65
		2M623064		0	-$63.60
		2M623064 Total		0	-$63.60
		2M720456		0	$568.56
			AFUDC	0	$30.39
		2M720456 Total		0	$598.95
		2M721891		0	$1,563.05
			AFUDC	0	$7.45
		2M721891 Total		0	$1,570.50
		2M722546		0	$495.67
			AFUDC	0	$0.72
		2M722546 Total		0	$496.39
		2M722579		0	$176.39
			AFUDC	0	$0.34
		2M722579 Total		0	$176.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722802		0	$1,829.45
			AFUDC	0	$3.75
		2M722802 Total		0	$1,833.20
		2M722913		0	$1,076.34
			AFUDC	0	$20.36
		2M722913 Total		0	$1,096.70
		2M723018		0	$2,949.76
			AFUDC	0	$4.50
		2M723018 Total		0	$2,954.26
		2M723019		0	$1,121.95
			AFUDC	0	$1.45
		2M723019 Total		0	$1,123.40
		2M723061		0	$117.17
			AFUDC	0	$6.63
		2M723061 Total		0	$123.80
		2M723734		0	$10,767.50
			AFUDC	0	$145.17
		2M723734 Total		0	$10,912.67
		2M811522		0	$72.23
			AFUDC	0	$153.22
		2M811522 Total		0	$225.45
		2M911922		0	$13.53
			AFUDC	0	$5.33
		2M911922 Total		0	$18.86
		2W020887		0	-$3,146.91
		2W020887 Total		0	-$3,146.91
		2W121813		0	$636.24
			AFUDC	0	$21.37
		2W121813 Total		0	$657.61
		2W221152		0	-$199.97
		2W221152 Total		0	-$199.97
		2W320417		0	$65.07
		2W320417 Total		0	$65.07
		3H120423		0	$55.85
		3H120423 Total		0	$55.85
		3H320495		0	$264.26
			AFUDC	0	$40.62
		3H320495 Total		0	$304.88
		3H320744		0	$0.00
		3H320744 Total		0	$0.00
		3H321121		0	$53.20
		3H321121 Total		0	$53.20
		3H522184		0	$422.60
		3H522184 Total		0	$422.60
		3H614034		0	-$1.16
		3H614034 Total		0	-$1.16
		3H720002		0	-$6.04
			AFUDC	0	$0.86
		3H720002 Total		0	-$5.18
		3H720059		0	$97.72
			AFUDC	0	$0.59
		3H720059 Total		0	$98.31
		3H720060		0	$88.38
			AFUDC	0	$1.11
		3H720060 Total		0	$89.49
		3H720069		0	$507.63
			AFUDC	0	$3.20
		3H720069 Total		0	$510.83
		3H720130		0	$2,396.34
			AFUDC	0	$2.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720130 Total		0	$2,399.14
		3H720133		0	$0.00
			AFUDC	0	$0.00
		3H720133 Total		0	$0.00
		3H721069		0	$411.85
			AFUDC	0	$1.02
		3H721069 Total		0	$412.87
		3H721117		0	$766.60
			AFUDC	0	$24.51
		3H721117 Total		0	$791.11
		3H721197		0	$32,135.44
			AFUDC	0	$1,332.99
		3H721197 Total		0	$33,468.43
		3H721353		0	$677.27
			AFUDC	0	$14.10
		3H721353 Total		0	$691.37
		3H721967		0	$3,913.24
			AFUDC	0	$5.35
		3H721967 Total		0	$3,918.59
		3H722005		0	$616.21
			AFUDC	0	$0.89
		3H722005 Total		0	$617.10
		3H722008		0	$102.47
			AFUDC	0	$0.15
		3H722008 Total		0	$102.62
		3H722009		0	$85.09
			AFUDC	0	$0.12
		3H722009 Total		0	$85.21
		3H722032		0	$1,014.36
			AFUDC	0	$2.04
		3H722032 Total		0	$1,016.40
		3H722095		0	$173.49
			AFUDC	0	$0.44
		3H722095 Total		0	$173.93
		3H722117		0	$11,678.10
		3H722117 Total		0	$11,678.10
		3H722437		0	$5,172.05
			AFUDC	0	$11.86
		3H722437 Total		0	$5,183.91
		3H722649		0	$12,906.77
			AFUDC	0	$22.26
		3H722649 Total		0	$12,929.03
		3H723319		0	$5,929.63
			AFUDC	0	$15.07
		3H723319 Total		0	$5,944.70
		3S021348		0	$29.94
			AFUDC	0	$15.98
		3S021348 Total		0	$45.92
		3S120053		0	$618.31
			AFUDC	0	$1.01
		3S120053 Total		0	$619.32
		3S120091		0	$0.00
		3S120091 Total		0	$0.00
		3S120562		0	$299.32
			AFUDC	0	$42.58
		3S120562 Total		0	$341.90
		3S120942		0	$3,069.37
			AFUDC	0	$13.89
		3S120942 Total		0	$3,083.26
		3S220818		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)**	3S220818 Total		0	$0.00
		3S320403	AFUDC	0	$24.45
		3S320403 Total		0	$24.45
		3S321012		0	-$625.65
		3S321012 Total		0	-$625.65
		3S321187		0	-$1,004.18
		3S321187 Total		0	-$1,004.18
		3S321502		0	$851.86
			AFUDC	0	$22.51
		3S321502 Total		0	$874.37
		3S521595		0	$1,756.37
		3S521595 Total		0	$1,756.37
		4D020446		0	$397.92
			AFUDC	0	$1.80
		4D020446 Total		0	$399.72
		4D020775		0	$590.13
		4D020775 Total		0	$590.13
		4D120044		0	$128.59
		4D120044 Total		0	$128.59
		4D120275		0	$1,870.04
			AFUDC	0	$5.40
		4D120275 Total		0	$1,875.44
		4D120376		0	$661.59
			AFUDC	0	$54.83
		4D120376 Total		0	$716.42
		4D120615		0	$2,496.33
			AFUDC	0	$121.70
		4D120615 Total		0	$2,618.03
		4D120626		0	$658.85
		4D120626 Total		0	$658.85
		4D120635		0	$3.14
			AFUDC	0	$29.16
		4D120635 Total		0	$32.30
		4D120949		0	$403.78
		4D120949 Total		0	$403.78
		4D121251		0	-$81.71
		4D121251 Total		0	-$81.71
		4D220573		0	$13.74
			AFUDC	0	$0.02
		4D220573 Total		0	$13.76
		4D321691		0	$294.32
		4D321691 Total		0	$294.32
		4D420453		0	-$3,354.99
			AFUDC	0	$0.00
		4D420453 Total		0	-$3,354.99
		4D420766		0	$530.97
		4D420766 Total		0	$530.97
		4D520366		0	$894.20
		4D520366 Total		0	$894.20
		4D620264		0	$713.58
			AFUDC	0	$1.45
		4D620264 Total		0	$715.03
		4D621298		0	$130.67
		4D621298 Total		0	$130.67
		4D621382		0	$49.21
		4D621382 Total		0	$49.21
		4D621492		0	-$14.54
		4D621492 Total		0	-$14.54
		4D621655		0	$0.00
		4D621655 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)	4D720309		0	$196.34
			AFUDC	0	$0.71
		4D720309 Total		0	$197.05
		4D720310		0	$405.66
			AFUDC	0	$0.46
		4D720310 Total		0	$406.12
		4D720510		0	$2,131.33
			AFUDC	0	$39.87
		4D720510 Total		0	$2,171.20
		4D720683		0	$231.59
			AFUDC	0	$0.34
		4D720683 Total		0	$231.93
		4D720693		0	$24.59
			AFUDC	0	$0.50
		4D720693 Total		0	$25.09
		4D720706		0	$40.80
			AFUDC	0	$0.78
		4D720706 Total		0	$41.58
		4D720764		0	$843.20
			AFUDC	0	$12.70
		4D720764 Total		0	$855.90
		4D720798		0	$1,696.36
			AFUDC	0	$5.55
		4D720798 Total		0	$1,701.91
		4D720952		0	$213.94
			AFUDC	0	$0.37
		4D720952 Total		0	$214.31
		4D721180		0	$58.56
		4D721180 Total		0	$58.56
		4D721216		0	$9,930.06
			AFUDC	0	$15.17
		4D721216 Total		0	$9,945.23
		4D721643		0	$30.29
			AFUDC	0	$0.34
		4D721643 Total		0	$30.63
		4D721888		0	$67.85
		4D721888 Total		0	$67.85
		4D911171		0	$392.63
			AFUDC	0	$7.84
		4D911171 Total		0	$400.47
		4E320964		0	$1,253.65
			AFUDC	0	$890.16
		4E320964 Total		0	$2,143.81
		4E621327		0	-$1,098.32
			AFUDC	0	$4.71
		4E621327 Total		0	-$1,093.61
		4E621816		0	$137.36
		4E621816 Total		0	$137.36
		4E720048		0	$1,385.35
			AFUDC	0	$4.74
		4E720048 Total		0	$1,390.09
		4E720264		0	$2,474.15
			AFUDC	0	$8.01
		4E720264 Total		0	$2,482.16
		4E721230		0	$661.19
			AFUDC	0	$0.22
		4E721230 Total		0	$661.41
		4M220528		0	-$0.19
		4M220528 Total		0	-$0.19
		4M221254		0	$101.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4M221254 Total		0	$101.53
		4M320057		0	$1,274.96
			AFUDC	0	$2.37
		4M320057 Total		0	$1,277.33
		4M320107		0	$752.38
			AFUDC	0	$1.84
		4M320107 Total		0	$754.22
		4M320108		0	$3,960.02
			AFUDC	0	$7.53
		4M320108 Total		0	$3,967.55
		4M321060		0	$1,667.49
			AFUDC	0	$21.22
		4M321060 Total		0	$1,688.71
		4M321207		0	$441.28
		4M321207 Total		0	$441.28
		4N021092		0	-$2,152.30
		4N021092 Total		0	-$2,152.30
		4N120125		0	-$790.41
		4N120125 Total		0	-$790.41
		4N120283		0	$0.00
		4N120283 Total		0	$0.00
		4N120696		0	-$128.11
			AFUDC	0	-$1.60
		4N120696 Total		0	-$129.71
		4N220674		0	$8,433.44
			AFUDC	0	$269.71
		4N220674 Total		0	$8,703.15
		4N220940		0	-$607.48
			AFUDC	0	$56.84
		4N220940 Total		0	-$550.64
		4N320232		0	$83.45
		4N320232 Total		0	$83.45
		4N320643		0	$31.55
			AFUDC	0	$17.37
		4N320643 Total		0	$48.92
		4N621620		0	$74,137.13
			AFUDC	0	$122.10
		4N621620 Total		0	$74,259.23
		4N621716		0	$1,995.63
			AFUDC	0	$2.40
		4N621716 Total		0	$1,998.03
		4N720239		0	$5,589.95
			AFUDC	0	$27.48
		4N720239 Total		0	$5,617.43
		4N720638		0	$8,547.35
			AFUDC	0	$20.77
		4N720638 Total		0	$8,568.12
		4N720639		0	$9,455.99
			AFUDC	0	$91.79
		4N720639 Total		0	$9,547.78
		4N721028		0	$66.69
			AFUDC	0	$0.18
		4N721028 Total		0	$66.87
		4N721626		0	$1,163.92
			AFUDC	0	$36.95
		4N721626 Total		0	$1,200.87
		4N721893		0	$57.34
			AFUDC	0	$0.51
		4N721893 Total		0	$57.85
		4N721901		0	$36.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721901	AFUDC	0	$0.30
		4N721901 Total		0	$37.00
		5D421243		0	$1,535.76
			AFUDC	0	$13.10
		5D421243 Total		0	$1,548.86
		5D620982		0	$899.83
			AFUDC	0	$44.32
		5D620982 Total		0	$944.15
		5D720755		0	$248.19
			AFUDC	0	$0.75
		5D720755 Total		0	$248.94
		5D721047		0	$607.27
			AFUDC	0	$1.22
		5D721047 Total		0	$608.49
		5T020721		0	$1,005.56
			AFUDC	0	$7.74
		5T020721 Total		0	$1,013.30
		5T121499		0	-$607.06
			AFUDC	0	-$13.66
		5T121499 Total		0	-$620.72
		5T220081		0	-$265.00
			AFUDC	0	-$2.07
		5T220081 Total		0	-$267.07
		5T220442		0	$1,281.12
			AFUDC	0	$2.92
		5T220442 Total		0	$1,284.04
		5T320362		0	$1,932.72
			AFUDC	0	$76.74
		5T320362 Total		0	$2,009.46
		5T322223		0	$1,853.62
			AFUDC	0	$23.89
		5T322223 Total		0	$1,877.51
		5T520999		0	$520.15
			AFUDC	0	$4.99
		5T520999 Total		0	$525.14
		5T522074		0	$642.63
			AFUDC	0	$51.30
		5T522074 Total		0	$693.93
		5T621257		0	$148.10
		5T621257 Total		0	$148.10
		5T621535		0	$1,124.64
		5T621535 Total		0	$1,124.64
		5T621832		0	$1,852.68
			AFUDC	0	$121.68
		5T621832 Total		0	$1,974.36
		5T621839		0	$20.09
			AFUDC	0	$7.50
		5T621839 Total		0	$27.59
		5T621891		0	$19,968.38
			AFUDC	0	$104.61
		5T621891 Total		0	$20,072.99
		5T621919		0	$17,927.79
			AFUDC	0	$865.03
		5T621919 Total		0	$18,792.82
		5T621921		0	$14,971.52
			AFUDC	0	$1,711.04
		5T621921 Total		0	$16,682.56
		5T622018		0	$759.17
			AFUDC	0	$1.20
		5T622018 Total		0	$760.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T720110		0	$1.78
			AFUDC	0	$0.24
		5T720110 Total		0	$2.02
		5T720119		0	$359.45
			AFUDC	0	$4.05
		5T720119 Total		0	$363.50
		5T720130		0	$25,622.39
			AFUDC	0	$186.47
		5T720130 Total		0	$25,808.86
		5T720157		0	$333.31
			AFUDC	0	$0.77
		5T720157 Total		0	$334.08
		5T720233		0	$788.03
			AFUDC	0	$11.90
		5T720233 Total		0	$799.93
		5T720236		0	$26,983.13
			AFUDC	0	$906.39
		5T720236 Total		0	$27,889.52
		5T720272		0	$139.36
			AFUDC	0	$3.07
		5T720272 Total		0	$142.43
		5T720274		0	$139.36
			AFUDC	0	$2.90
		5T720274 Total		0	$142.26
		5T720361		0	$2,819.56
			AFUDC	0	$26.31
		5T720361 Total		0	$2,845.87
		5T720473		0	$5,308.71
			AFUDC	0	$20.23
		5T720473 Total		0	$5,328.94
		5T720633		0	$3,027.59
			AFUDC	0	$21.35
		5T720633 Total		0	$3,048.94
		5T721275		0	$856.66
			AFUDC	0	$1.60
		5T721275 Total		0	$858.26
		5T721364		0	$114.29
		5T721364 Total		0	$114.29
		5T721443		0	$14,557.78
			AFUDC	0	$29.37
		5T721443 Total		0	$14,587.15
		5T721596		0	$7,959.89
			AFUDC	0	$64.94
		5T721596 Total		0	$8,024.83
		5T721615		0	$1,547.49
		5T721615 Total		0	$1,547.49
		5T721696		0	$22,826.51
			AFUDC	0	$222.33
		5T721696 Total		0	$23,048.84
		5T721762		0	$23,293.26
			AFUDC	0	$63.07
		5T721762 Total		0	$23,356.33
		5T721766		0	$16,608.95
			AFUDC	0	$400.38
		5T721766 Total		0	$17,009.33
		5T721865		0	$190.70
			AFUDC	0	$0.31
		5T721865 Total		0	$191.01
		5T721921		0	$268.03
			AFUDC	0	$0.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721921 Total		0	$268.40
		5T721949		0	$685.16
			AFUDC	0	$1.14
		5T721949 Total		0	$686.30
		5T722339		0	$389.70
			AFUDC	0	$9.32
		5T722339 Total		0	$399.02
		5T722341		0	$389.70
			AFUDC	0	$9.32
		5T722341 Total		0	$399.02
		5T722344		0	$0.00
			AFUDC	0	$0.00
		5T722344 Total		0	$0.00
		5T722345		0	$0.00
			AFUDC	0	$0.00
		5T722345 Total		0	$0.00
		5T722392		0	$5,747.37
			AFUDC	0	$31.76
		5T722392 Total		0	$5,779.13
		5T722531		0	$17,381.21
			AFUDC	0	$22.35
		5T722531 Total		0	$17,403.56
		5T722836		0	$654.22
			AFUDC	0	$0.12
		5T722836 Total		0	$654.34
		1B521380		0	$1,438.06
			AFUDC	0	$6.08
		1B521380 Total		0	$1,444.14
		1B522008		0	$98.96
		1B522008 Total		0	$98.96
		1B522094		0	$1,618.41
			AFUDC	0	$33.47
		1B522094 Total		0	$1,651.88
		1B522173		0	$2,580.33
			AFUDC	0	$131.08
		1B522173 Total		0	$2,711.41
		1B522208		0	$237.63
		1B522208 Total		0	$237.63
		1B522217		0	$629.38
			AFUDC	0	$6.87
		1B522217 Total		0	$636.25
		1B620082		0	$1,056.58
		1B620082 Total		0	$1,056.58
		1B620083		0	$332.30
		1B620083 Total		0	$332.30
		1B620215		0	$1,962.45
			AFUDC	0	$48.12
		1B620215 Total		0	$2,010.57
		1B620224		0	$53.20
		1B620224 Total		0	$53.20
		1B620225		0	$143.87
		1B620225 Total		0	$143.87
		1B620226		0	$334.32
		1B620226 Total		0	$334.32
		1B620227		0	$142.10
		1B620227 Total		0	$142.10
		1B620228		0	$41.10
			AFUDC	0	$3.67
		1B620228 Total		0	$44.77
		1B620591		0	$309.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B620591	AFUDC	0	$5.60
		1B620591 Total		0	$315.11
		1B621722		0	$19.56
		1B621722 Total		0	$19.56
		1B622005		0	$106.05
		1B622005 Total		0	$106.05
		1B622006		0	$89.09
		1B622006 Total		0	$89.09
		1B622232		0	$1,328.37
			AFUDC	0	$2.61
		1B622232 Total		0	$1,330.98
		1B622247		0	$4,990.97
			AFUDC	0	$18.08
		1B622247 Total		0	$5,009.05
		1B622402		0	$42.57
		1B622402 Total		0	$42.57
		1B622414		0	$184.42
			AFUDC	0	$0.40
		1B622414 Total		0	$184.82
		1B720192		0	$1,693.64
			AFUDC	0	$5.94
		1B720192 Total		0	$1,699.58
		1B720361		0	$961.55
			AFUDC	0	$2.17
		1B720361 Total		0	$963.72
		1B720362		0	$833.38
			AFUDC	0	$1.86
		1B720362 Total		0	$835.24
		1B720368		0	$1,022.67
			AFUDC	0	$2.31
		1B720368 Total		0	$1,024.98
		1B720401		0	$2,204.55
			AFUDC	0	$47.58
		1B720401 Total		0	$2,252.13
		1B720406		0	$8,001.22
			AFUDC	0	$17.19
		1B720406 Total		0	$8,018.41
		1B720620		0	$747.26
			AFUDC	0	$0.21
		1B720620 Total		0	$747.47
		1B720630		0	$2,039.09
			AFUDC	0	$5.96
		1B720630 Total		0	$2,045.05
		1B720638		0	$1,476.23
			AFUDC	0	$8.79
		1B720638 Total		0	$1,485.02
		1B720644		0	$304.66
			AFUDC	0	$1.36
		1B720644 Total		0	$306.02
		1B720645		0	$102.60
			AFUDC	0	$1.18
		1B720645 Total		0	$103.78
		1B720697		0	$5,049.33
			AFUDC	0	$34.61
		1B720697 Total		0	$5,083.94
		1B721697		0	$1,659.33
			AFUDC	0	$1.44
		1B721697 Total		0	$1,660.77
		1B721808		0	$4,466.69
			AFUDC	0	$37.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B721808 Total		0	$4,504.35
		1B721823		0	$3.56
			AFUDC	0	$0.60
		1B721823 Total		0	$4.16
		1B721871		0	$3,763.89
			AFUDC	0	$7.27
		1B721871 Total		0	$3,771.16
		1B722224		0	$4,827.46
			AFUDC	0	$7.58
		1B722224 Total		0	$4,835.04
		1B722326		0	$885.30
			AFUDC	0	$1.66
		1B722326 Total		0	$886.96
		1G520287		0	$144.31
		1G520287 Total		0	$144.31
		1G520288		0	$1,805.50
		1G520288 Total		0	$1,805.50
		1G520289		0	$1,462.60
			AFUDC	0	$19.75
		1G520289 Total		0	$1,482.35
		1G520290		0	-$0.30
		1G520290 Total		0	-$0.30
		1G520291		0	$2,808.44
			AFUDC	0	$102.18
		1G520291 Total		0	$2,910.62
		1G520292		0	$106.68
			AFUDC	0	$23.47
		1G520292 Total		0	$130.15
		1G520678		0	$449.24
		1G520678 Total		0	$449.24
		1G520679		0	$187.54
		1G520679 Total		0	$187.54
		1G520681		0	-$6.50
		1G520681 Total		0	-$6.50
		1G520686		0	$866.82
			AFUDC	0	$10.45
		1G520686 Total		0	$877.27
		1G520706		0	$569.74
			AFUDC	0	$24.05
		1G520706 Total		0	$593.79
		1G520707		0	$491.93
			AFUDC	0	$12.52
		1G520707 Total		0	$504.45
		1G520709		0	$46.97
		1G520709 Total		0	$46.97
		1G520720		0	-$1.30
		1G520720 Total		0	-$1.30
		1G520721		0	$1,028.78
			AFUDC	0	$21.72
		1G520721 Total		0	$1,050.50
		1G520724		0	$1,318.15
			AFUDC	0	$3.94
		1G520724 Total		0	$1,322.09
		1G520742		0	$207.48
		1G520742 Total		0	$207.48
		1G520746		0	-$84.83
			AFUDC	0	$126.49
		1G520746 Total		0	$41.66
		1G520747		0	$58.17
		1G520747 Total		0	$58.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1G520748		0	$47.06
		1G520748 Total		0	$47.06
		1G520750		0	$786.71
			AFUDC	0	$7.81
		1G520750 Total		0	$794.52
		1G520751		0	$668.59
			AFUDC	0	$5.09
		1G520751 Total		0	$673.68
		1G620871		0	$41.50
		1G620871 Total		0	$41.50
		1G620872		0	$47.94
		1G620872 Total		0	$47.94
		1G620873		0	$10,324.27
			AFUDC	0	$20.64
		1G620873 Total		0	$10,344.91
		1G620889		0	$1,649.05
		1G620889 Total		0	$1,649.05
		1G620892		0	$235.38
		1G620892 Total		0	$235.38
		1G620930		0	$5,036.73
		1G620930 Total		0	$5,036.73
		1G620931		0	$224.21
		1G620931 Total		0	$224.21
		1G620938		0	-$22.93
			AFUDC	0	$0.44
		1G620938 Total		0	-$22.49
		1G620939		0	-$588.49
		1G620939 Total		0	-$588.49
		1G621222		0	$126.19
		1G621222 Total		0	$126.19
		1G621244		0	$1,330.97
			AFUDC	0	$2.30
		1G621244 Total		0	$1,333.27
		1N321329		0	-$768.98
		1N321329 Total		0	-$768.98
		1N321352		0	-$0.06
			AFUDC	0	$4.56
		1N321352 Total		0	$4.50
		1N321380		0	-$907.06
		1N321380 Total		0	-$907.06
		1N422099		0	$246.74
			AFUDC	0	$16.66
		1N422099 Total		0	$263.40
		1N422136		0	$13.79
			AFUDC	0	$3.81
		1N422136 Total		0	$17.60
		1N422280		0	-$85.49
		1N422280 Total		0	-$85.49
		1N520837		0	-$229.45
		1N520837 Total		0	-$229.45
		1N520838		0	$232.06
		1N520838 Total		0	$232.06
		1N521136		0	$187.11
		1N521136 Total		0	$187.11
		1N521235		0	$550.58
		1N521235 Total		0	$550.58
		1N521966		0	-$1.91
		1N521966 Total		0	-$1.91
		1N522262		0	-$19.81
			AFUDC	0	$2.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N522262 Total		0	-$17.19
		1N522338		0	$204.86
			AFUDC	0	$14.27
		1N522338 Total		0	$219.13
		1N522340		0	$0.00
			AFUDC	0	$78.31
		1N522340 Total		0	$78.31
		1N621178		0	$3,723.61
			AFUDC	0	$738.77
		1N621178 Total		0	$4,462.38
		1N621260		0	$214.32
			AFUDC	0	$7.50
		1N621260 Total		0	$221.82
		1N621261		0	$1,159.94
			AFUDC	0	$63.52
		1N621261 Total		0	$1,223.46
		1N621289		0	$258.34
			AFUDC	0	$7.39
		1N621289 Total		0	$265.73
		1N621291		0	$723.00
			AFUDC	0	$0.37
		1N621291 Total		0	$723.37
		1N621292		0	$1,081.57
			AFUDC	0	$4.00
		1N621292 Total		0	$1,085.57
		1N621294		0	$1,134.04
		1N621294 Total		0	$1,134.04
		1N621296		0	$667.93
			AFUDC	0	$0.62
		1N621296 Total		0	$668.55
		1N621311		0	$507.74
		1N621311 Total		0	$507.74
		1N621312		0	$538.21
		1N621312 Total		0	$538.21
		1N621319		0	$758.77
			AFUDC	0	$1.77
		1N621319 Total		0	$760.54
		1N621324		0	$398.99
			AFUDC	0	$0.86
		1N621324 Total		0	$399.85
		1N621325		0	$252.63
			AFUDC	0	$0.62
		1N621325 Total		0	$253.25
		1N621342		0	$723.00
			AFUDC	0	$0.62
		1N621342 Total		0	$723.62
		1N621453		0	$891.46
			AFUDC	0	$2.82
		1N621453 Total		0	$894.28
		1N621510		0	-$0.57
			AFUDC	0	$0.09
		1N621510 Total		0	-$0.48
		1N621606	AFUDC	0	$0.75
		1N621606 Total		0	$0.75
		1N621626	AFUDC	0	$0.84
		1N621626 Total		0	$0.84
		1N621628	AFUDC	0	$0.40
		1N621628 Total		0	$0.40
		1N621629		0	$18,170.01
			AFUDC	0	$1,486.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N621629 Total		0	$19,656.54
		1N621630	AFUDC	0	$0.49
		1N621630 Total		0	$0.49
		1N621631	AFUDC	0	$0.55
		1N621631 Total		0	$0.55
		1N621632		0	$76.95
			AFUDC	0	$7.37
		1N621632 Total		0	$84.32
		1N621642	AFUDC	0	$0.57
		1N621642 Total		0	$0.57
		1N621643	AFUDC	0	$0.52
		1N621643 Total		0	$0.52
		1N621646	AFUDC	0	$0.42
		1N621646 Total		0	$0.42
		1N621747		0	-$109.90
			AFUDC	0	-$0.67
		1N621747 Total		0	-$110.57
		1N621753	AFUDC	0	$0.84
		1N621753 Total		0	$0.84
		1N621762	AFUDC	0	$0.87
		1N621762 Total		0	$0.87
		1N621765	AFUDC	0	$0.81
		1N621765 Total		0	$0.81
		1N621808	AFUDC	0	$1.74
		1N621808 Total		0	$1.74
		1N621813		0	$258.34
			AFUDC	0	$10.22
		1N621813 Total		0	$268.56
		1N621825	AFUDC	0	$1.58
		1N621825 Total		0	$1.58
		1N621874		0	$214.32
			AFUDC	0	$11.98
		1N621874 Total		0	$226.30
		1N621879		0	$0.26
			AFUDC	0	$7.66
		1N621879 Total		0	$7.92
		1N720220		0	$1,461.10
			AFUDC	0	$1.90
		1N720220 Total		0	$1,463.00
		1N720276		0	$928.09
			AFUDC	0	$1.27
		1N720276 Total		0	$929.36
		1N720535		0	$3,479.91
			AFUDC	0	$3.77
		1N720535 Total		0	$3,483.68
		1N720961		0	$892.04
			AFUDC	0	$1.92
		1N720961 Total		0	$893.96
		1N721109		0	$558.85
		1N721109 Total		0	$558.85
		1S421137		0	$2,276.11
			AFUDC	0	$8.46
		1S421137 Total		0	$2,284.57
		1S421254		0	-$1.75
		1S421254 Total		0	-$1.75
		1S421295		0	$1,382.25
			AFUDC	0	$4.50
		1S421295 Total		0	$1,386.75
		1S520255		0	$6,918.78
		1S520255 Total		0	$6,918.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S521017		0	$1,576.48
			AFUDC	0	$24.98
		1S521017 Total		0	$1,601.46
		1S620155		0	$0.00
		1S620155 Total		0	$0.00
		1S620395		0	$0.02
		1S620395 Total		0	$0.02
		1S620467		0	$202.75
			AFUDC	0	$3.44
		1S620467 Total		0	$206.19
		1S620519		0	$11,059.34
			AFUDC	0	$417.20
		1S620519 Total		0	$11,476.54
		1S620920		0	$574.94
			AFUDC	0	$4.35
		1S620920 Total		0	$579.29
		1S620963		0	$1,273.09
			AFUDC	0	$3.72
		1S620963 Total		0	$1,276.81
		1S620964		0	$120.75
		1S620964 Total		0	$120.75
		1S620965		0	$158.58
		1S620965 Total		0	$158.58
		1S620985		0	$758.53
			AFUDC	0	$1.05
		1S620985 Total		0	$759.58
		1S620986		0	$1,451.16
			AFUDC	0	$2.76
		1S620986 Total		0	$1,453.92
		1S621110		0	$2,213.74
			AFUDC	0	$0.64
		1S621110 Total		0	$2,214.38
		1S621526		0	-$752.96
			AFUDC	0	$2.90
		1S621526 Total		0	-$750.06
		1S720120		0	$2,554.41
			AFUDC	0	$25.71
		1S720120 Total		0	$2,580.12
		1S720273		0	$630.81
			AFUDC	0	$1.36
		1S720273 Total		0	$632.17
		1S720294		0	$1,895.66
			AFUDC	0	$2.04
		1S720294 Total		0	$1,897.70
		1S720296		0	$0.65
			AFUDC	0	$0.04
		1S720296 Total		0	$0.69
		1S720310		0	$582.22
			AFUDC	0	$1.49
		1S720310 Total		0	$583.71
		1S720477		0	$6,642.30
			AFUDC	0	$17.30
		1S720477 Total		0	$6,659.60
		1S721078		0	$386.63
			AFUDC	0	$0.40
		1S721078 Total		0	$387.03
		1S721147		0	$1,871.84
		1S721147 Total		0	$1,871.84
		1S721266		0	$466.37
		1S721266 Total		0	$466.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721743		0	$314.33
		1S721743 Total		0	$314.33
		1S721847		0	$592.38
			AFUDC	0	$10.11
		1S721847 Total		0	$602.49
		2C720050		0	$467.40
			AFUDC	0	$0.95
		2C720050 Total		0	$468.35
		2C720053		0	$684.23
			AFUDC	0	$0.83
		2C720053 Total		0	$685.06
		2L620627		0	-$6.50
		2L620627 Total		0	-$6.50
		2L620653		0	-$6.50
		2L620653 Total		0	-$6.50
		2L720288		0	$608.03
			AFUDC	0	$1.45
		2L720288 Total		0	$609.48
		2L720293		0	$904.89
			AFUDC	0	$2.24
		2L720293 Total		0	$907.13
		2L720307		0	$4,550.11
			AFUDC	0	$19.62
		2L720307 Total		0	$4,569.73
		2L720551		0	$998.60
			AFUDC	0	$6.98
		2L720551 Total		0	$1,005.58
		2L720603		0	$744.25
			AFUDC	0	$1.32
		2L720603 Total		0	$745.57
		2L720609		0	$2,152.19
			AFUDC	0	$12.07
		2L720609 Total		0	$2,164.26
		2L720612		0	$2,220.27
			AFUDC	0	$13.33
		2L720612 Total		0	$2,233.60
		2L720630		0	$1,825.29
			AFUDC	0	$6.75
		2L720630 Total		0	$1,832.04
		2L720632		0	$1,540.11
			AFUDC	0	$7.04
		2L720632 Total		0	$1,547.15
		2L720634		0	$1,185.67
			AFUDC	0	$4.17
		2L720634 Total		0	$1,189.84
		2L720675		0	$1,373.01
			AFUDC	0	$43.01
		2L720675 Total		0	$1,416.02
		2L720685		0	$1,258.82
			AFUDC	0	$30.84
		2L720685 Total		0	$1,289.66
		2L720687		0	$2,162.63
			AFUDC	0	$77.08
		2L720687 Total		0	$2,239.71
		2L720697		0	$58.33
			AFUDC	0	$1.00
		2L720697 Total		0	$59.33
		2L720699		0	$1,208.09
			AFUDC	0	$7.91
		2L720699 Total		0	$1,216.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720781		0	$92.45
			AFUDC	0	$1.03
		2L720781 Total		0	$93.48
		2L720784		0	$2,062.78
			AFUDC	0	$48.59
		2L720784 Total		0	$2,111.37
		2L720806		0	$2,682.93
			AFUDC	0	$64.78
		2L720806 Total		0	$2,747.71
		2L720816		0	$1,439.04
			AFUDC	0	$55.64
		2L720816 Total		0	$1,494.68
		2L720917		0	$1,015.70
			AFUDC	0	$20.29
		2L720917 Total		0	$1,035.99
		2L720927		0	$912.70
			AFUDC	0	$1.64
		2L720927 Total		0	$914.34
		2L720984		0	$78.55
			AFUDC	0	$0.69
		2L720984 Total		0	$79.24
		2L720985		0	$1,547.27
			AFUDC	0	$2.37
		2L720985 Total		0	$1,549.64
		2L721141		0	$2,389.84
			AFUDC	0	$9.82
		2L721141 Total		0	$2,399.66
		2M621139		0	$294.35
			AFUDC	0	$6.58
		2M621139 Total		0	$300.93
		2M621365		0	$553.33
		2M621365 Total		0	$553.33
		2M621366		0	$1,697.81
			AFUDC	0	$24.00
		2M621366 Total		0	$1,721.81
		2M621370		0	$200.02
		2M621370 Total		0	$200.02
		2M621398		0	$169.34
		2M621398 Total		0	$169.34
		2M621445		0	$126.37
		2M621445 Total		0	$126.37
		2M621446		0	$282.09
		2M621446 Total		0	$282.09
		2M621447		0	$290.68
		2M621447 Total		0	$290.68
		2M621453		0	$411.51
		2M621453 Total		0	$411.51
		2M621471		0	-$6.50
		2M621471 Total		0	-$6.50
		2M621483		0	$397.61
		2M621483 Total		0	$397.61
		2M621529		0	$128.67
		2M621529 Total		0	$128.67
		2M621530		0	-$6.50
		2M621530 Total		0	-$6.50
		2M621533		0	$334.80
		2M621533 Total		0	$334.80
		2M621534		0	-$6.50
		2M621534 Total		0	-$6.50
		2M622134		0	$63.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M622134 Total		0	$63.06
		2M720152		0	$844.83
			AFUDC	0	$1.14
		2M720152 Total		0	$845.97
		2M720153		0	$136.33
			AFUDC	0	$0.69
		2M720153 Total		0	$137.02
		2M720172		0	$537.08
			AFUDC	0	$0.91
		2M720172 Total		0	$537.99
		2M720175		0	$2,754.99
		2M720175 Total		0	$2,754.99
		2M720193		0	$502.46
			AFUDC	0	$0.98
		2M720193 Total		0	$503.44
		2M720243		0	$258.09
			AFUDC	0	$0.25
		2M720243 Total		0	$258.34
		2M720297		0	$4,324.27
			AFUDC	0	$6.52
		2M720297 Total		0	$4,330.79
		2M720301		0	$183.39
			AFUDC	0	$0.34
		2M720301 Total		0	$183.73
		2M720312		0	$22.50
		2M720312 Total		0	$22.50
		2M720315		0	$608.28
			AFUDC	0	$2.36
		2M720315 Total		0	$610.64
		2M720316		0	$655.13
			AFUDC	0	$4.42
		2M720316 Total		0	$659.55
		2M720317		0	$973.90
			AFUDC	0	$0.89
		2M720317 Total		0	$974.79
		2M720377		0	$331.29
			AFUDC	0	$2.45
		2M720377 Total		0	$333.74
		2M720378		0	$542.82
			AFUDC	0	$0.94
		2M720378 Total		0	$543.76
		2M720379		0	$797.66
			AFUDC	0	$1.72
		2M720379 Total		0	$799.38
		2M720400		0	$1,197.18
			AFUDC	0	$2.37
		2M720400 Total		0	$1,199.55
		2M720436		0	$1,548.55
			AFUDC	0	$10.66
		2M720436 Total		0	$1,559.21
		2M720449		0	$2,739.34
			AFUDC	0	$7.11
		2M720449 Total		0	$2,746.45
		2M720455		0	$11.08
		2M720455 Total		0	$11.08
		2M721089		0	$2,243.51
			AFUDC	0	$2.92
		2M721089 Total		0	$2,246.43
		2M722336		0	$1,161.16
		2M722336 Total		0	$1,161.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722338		0	$839.34
		2M722338 Total		0	$839.34
		2M722671		0	$6,744.00
			AFUDC	0	$3.59
		2M722671 Total		0	$6,747.59
		2M722718		0	$1,722.89
			AFUDC	0	$76.73
		2M722718 Total		0	$1,799.62
		2M722967		0	$1,315.59
			AFUDC	0	$2.24
		2M722967 Total		0	$1,317.83
		2M723042		0	$4,494.00
			AFUDC	0	$5.15
		2M723042 Total		0	$4,499.15
		2M723396		0	$223.86
			AFUDC	0	$3.69
		2M723396 Total		0	$227.55
		3H521434		0	$35.26
			AFUDC	0	$6.73
		3H521434 Total		0	$41.99
		3H622168		0	$245.65
		3H622168 Total		0	$245.65
		3H720176		0	$1,126.56
			AFUDC	0	$1.70
		3H720176 Total		0	$1,128.26
		3H720284		0	$11,060.80
			AFUDC	0	$23.22
		3H720284 Total		0	$11,084.02
		3H720788		0	$641.32
			AFUDC	0	$0.76
		3H720788 Total		0	$642.08
		3H720797		0	$818.08
			AFUDC	0	$1.49
		3H720797 Total		0	$819.57
		3H720857		0	$1,120.35
			AFUDC	0	$2.23
		3H720857 Total		0	$1,122.58
		3H720963		0	$510.66
		3H720963 Total		0	$510.66
		3H721189		0	$2,831.80
			AFUDC	0	$6.58
		3H721189 Total		0	$2,838.38
		3H722094		0	$24,807.37
			AFUDC	0	$40.94
		3H722094 Total		0	$24,848.31
		3H722854		0	$927.59
			AFUDC	0	$2.42
		3H722854 Total		0	$930.01
		3S321680		0	$115.87
			AFUDC	0	$27.42
		3S321680 Total		0	$143.29
		3S321729		0	-$831.25
		3S321729 Total		0	-$831.25
		3S421175		0	$53.69
			AFUDC	0	$22.75
		3S421175 Total		0	$76.44
		3S421415		0	$64.43
			AFUDC	0	$26.09
		3S421415 Total		0	$90.52
		3S421416		0	$163.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3S421416	AFUDC	0	$53.33
		3S421416 Total		0	$217.19
		3S421418		0	$64.43
			AFUDC	0	$13.24
		3S421418 Total		0	$77.67
		3S421419		0	$748.17
			AFUDC	0	$20.32
		3S421419 Total		0	$768.49
		3S421423		0	$64.43
			AFUDC	0	$57.12
		3S421423 Total		0	$121.55
		3S421427		0	$2,651.52
			AFUDC	0	$51.67
		3S421427 Total		0	$2,703.19
		3S421428		0	$64.43
			AFUDC	0	$16.16
		3S421428 Total		0	$80.59
		3S421429		0	$64.43
			AFUDC	0	$19.05
		3S421429 Total		0	$83.48
		3S421430		0	$1,033.99
			AFUDC	0	$24.17
		3S421430 Total		0	$1,058.16
		3S421431		0	$1,273.75
			AFUDC	0	$26.81
		3S421431 Total		0	$1,300.56
		3S421434		0	$64.43
			AFUDC	0	$9.54
		3S421434 Total		0	$73.97
		3S421435		0	$131.75
			AFUDC	0	$10.36
		3S421435 Total		0	$142.11
		3S520169		0	$763.35
			AFUDC	0	$2.73
		3S520169 Total		0	$766.08
		3S520645		0	$499.23
			AFUDC	0	$1.54
		3S520645 Total		0	$500.77
		3S620565		0	$307.56
		3S620565 Total		0	$307.56
		3S620600		0	-$986.05
			AFUDC	0	-$0.10
		3S620600 Total		0	-$986.15
		3S620603		0	-$19.50
		3S620603 Total		0	-$19.50
		3S620630		0	-$6.50
		3S620630 Total		0	-$6.50
		3S620636		0	-$6.50
		3S620636 Total		0	-$6.50
		3S620657		0	-$6.50
		3S620657 Total		0	-$6.50
		3S620760		0	$533.60
			AFUDC	0	$26.76
		3S620760 Total		0	$560.36
		4D320761		0	$3,043.12
			AFUDC	0	$425.73
		4D320761 Total		0	$3,468.85
		4D320796		0	$45.63
			AFUDC	0	$21.82
		4D320796 Total		0	$67.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D320824		0	$944.50
			AFUDC	0	$9.42
		4D320824 Total		0	$953.92
		4D521013		0	-$77.61
			AFUDC	0	$5.04
		4D521013 Total		0	-$72.57
		4D521015		0	$193.27
			AFUDC	0	$24.21
		4D521015 Total		0	$217.48
		4D521017		0	-$54.61
			AFUDC	0	$5.66
		4D521017 Total		0	-$48.95
		4D521018		0	$1,403.31
			AFUDC	0	$9.00
		4D521018 Total		0	$1,412.31
		4D521405		0	$768.81
			AFUDC	0	$2.21
		4D521405 Total		0	$771.02
		4D521406		0	-$244.54
			AFUDC	0	$21.49
		4D521406 Total		0	-$223.05
		4D521407		0	$451.67
			AFUDC	0	$6.35
		4D521407 Total		0	$458.02
		4D521455		0	$41.26
			AFUDC	0	$57.61
		4D521455 Total		0	$98.87
		4D620048		0	-$6.50
		4D620048 Total		0	-$6.50
		4D620049		0	-$13.02
			AFUDC	0	$3.74
		4D620049 Total		0	-$9.28
		4D620432		0	$374.51
		4D620432 Total		0	$374.51
		4D620433		0	$401.46
		4D620433 Total		0	$401.46
		4D621052		0	$490.61
		4D621052 Total		0	$490.61
		4D621053		0	$2,086.81
			AFUDC	0	$282.59
		4D621053 Total		0	$2,369.40
		4D621081		0	$346.00
		4D621081 Total		0	$346.00
		4D621089		0	$478.20
			AFUDC	0	$21.84
		4D621089 Total		0	$500.04
		4D621091		0	$242.21
		4D621091 Total		0	$242.21
		4D621092		0	$893.60
			AFUDC	0	$13.99
		4D621092 Total		0	$907.59
		4D621096		0	-$6.50
		4D621096 Total		0	-$6.50
		4D621097		0	$161.08
			AFUDC	0	$16.22
		4D621097 Total		0	$177.30
		4D621107		0	$672.49
			AFUDC	0	$82.87
		4D621107 Total		0	$755.36
		4D621112		0	$3,230.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D621112	AFUDC	0	$0.69
		4D621112 Total		0	$3,231.66
		4D621177		0	-$6.50
		4D621177 Total		0	-$6.50
		4D621396		0	$235.56
			AFUDC	0	$7.94
		4D621396 Total		0	$243.50
		4D720436		0	$905.95
			AFUDC	0	$1.57
		4D720436 Total		0	$907.52
		4D720448		0	$120.06
			AFUDC	0	$11.12
		4D720448 Total		0	$131.18
		4D720449		0	$476.13
			AFUDC	0	$0.12
		4D720449 Total		0	$476.25
		4D720450		0	$1,030.22
			AFUDC	0	$2.87
		4D720450 Total		0	$1,033.09
		4D720451		0	$1,085.73
			AFUDC	0	$2.44
		4D720451 Total		0	$1,088.17
		4D720470		0	$160.45
			AFUDC	0	$2.55
		4D720470 Total		0	$163.00
		4D720471		0	$2,344.45
			AFUDC	0	$6.16
		4D720471 Total		0	$2,350.61
		4D721156		0	$78.53
			AFUDC	0	$2.56
		4D721156 Total		0	$81.09
		4D721171		0	$63.99
			AFUDC	0	$2.64
		4D721171 Total		0	$66.63
		4E620728		0	$186.48
			AFUDC	0	$3.90
		4E620728 Total		0	$190.38
		4E620749		0	$509.16
			AFUDC	0	$4.77
		4E620749 Total		0	$513.93
		4E620751		0	$425.14
			AFUDC	0	$3.17
		4E620751 Total		0	$428.31
		4E621343		0	-$3.50
			AFUDC	0	$0.11
		4E621343 Total		0	-$3.39
		4E720509		0	$574.95
			AFUDC	0	$0.98
		4E720509 Total		0	$575.93
		4E720538		0	$587.25
			AFUDC	0	$3.60
		4E720538 Total		0	$590.85
		4E720564		0	$17,931.19
			AFUDC	0	$56.89
		4E720564 Total		0	$17,988.08
		4E720567		0	$714.40
			AFUDC	0	$1.05
		4E720567 Total		0	$715.45
		4E720611		0	$1,644.30
			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)**	4E720611 Total		0	$1,646.57
		4E720649		0	$598.36
			AFUDC	0	$1.24
		4E720649 Total		0	$599.60
		4E720668		0	$76.40
			AFUDC	0	$0.12
		4E720668 Total		0	$76.52
		4E720705		0	$407.71
			AFUDC	0	$4.59
		4E720705 Total		0	$412.30
		4E720730		0	$2,735.28
			AFUDC	0	$14.44
		4E720730 Total		0	$2,749.72
		4N420867		0	$4,495.00
			AFUDC	0	$17.30
		4N420867 Total		0	$4,512.30
		4N720190		0	$350.46
			AFUDC	0	$5.75
		4N720190 Total		0	$356.21
		4N720307		0	$2,990.57
		4N720307 Total		0	$2,990.57
		4N720546		0	$2.70
			AFUDC	0	$1.82
		4N720546 Total		0	$4.52
		4N720616		0	$0.00
			AFUDC	0	$2.29
		4N720616 Total		0	$2.29
		4N721204		0	$1,204.57
			AFUDC	0	$3.59
		4N721204 Total		0	$1,208.16
		4N721206		0	$2,441.05
			AFUDC	0	$34.95
		4N721206 Total		0	$2,476.00
		4N721306		0	$1,622.65
			AFUDC	0	$3.19
		4N721306 Total		0	$1,625.84
		4N721323		0	$30.39
		4N721323 Total		0	$30.39
		5D521160		0	$55.86
		5D521160 Total		0	$55.86
		5D521167		0	$260.74
		5D521167 Total		0	$260.74
		5D521170		0	$68.99
		5D521170 Total		0	$68.99
		5D521271	AFUDC	0	$13.78
		5D521271 Total		0	$13.78
		5D720294		0	$2,788.07
		5D720294 Total		0	$2,788.07
		5D720529		0	$1,805.47
			AFUDC	0	$17.13
		5D720529 Total		0	$1,822.60
		5D720530		0	$2,595.14
			AFUDC	0	$12.11
		5D720530 Total		0	$2,607.25
		5D720606		0	$774.53
			AFUDC	0	$1.03
		5D720606 Total		0	$775.56
		5D720607		0	$1,958.19
			AFUDC	0	$2.75
		5D720607 Total		0	$1,960.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720639		0	$1,192.45
			AFUDC	0	$32.24
		5D720639 Total		0	$1,224.69
		5D720640		0	$907.21
			AFUDC	0	$18.58
		5D720640 Total		0	$925.79
		5D720641		0	$705.69
			AFUDC	0	$16.40
		5D720641 Total		0	$722.09
		5D720650		0	$2,390.35
			AFUDC	0	$9.57
		5D720650 Total		0	$2,399.92
		5D720651		0	$1,198.56
			AFUDC	0	$17.04
		5D720651 Total		0	$1,215.60
		5D720652		0	$2,506.86
			AFUDC	0	$11.51
		5D720652 Total		0	$2,518.37
		5D720668		0	$2,605.44
			AFUDC	0	$53.80
		5D720668 Total		0	$2,659.24
		5T621657		0	$979.95
			AFUDC	0	$89.14
		5T621657 Total		0	$1,069.09
		5T621659		0	$4.09
		5T621659 Total		0	$4.09
		5T720518		0	$6,190.55
			AFUDC	0	$377.27
		5T720518 Total		0	$6,567.82
		5T720600		0	$760.76
			AFUDC	0	$2.84
		5T720600 Total		0	$763.60
		5T720646		0	$957.79
			AFUDC	0	$3.38
		5T720646 Total		0	$961.17
		5T720785		0	$504.14
			AFUDC	0	$1.57
		5T720785 Total		0	$505.71
		5T720854		0	$283.17
			AFUDC	0	$1.10
		5T720854 Total		0	$284.27
		5T720857		0	$421.32
			AFUDC	0	$4.44
		5T720857 Total		0	$425.76
		5T720859		0	$143.54
			AFUDC	0	$2.18
		5T720859 Total		0	$145.72
		5T720861		0	$1,014.49
			AFUDC	0	$6.26
		5T720861 Total		0	$1,020.75
		5T720877		0	$4,028.64
			AFUDC	0	$30.25
		5T720877 Total		0	$4,058.89
		5T720878		0	$2,352.79
			AFUDC	0	$4.62
		5T720878 Total		0	$2,357.41
		5T720879		0	$2,363.84
			AFUDC	0	$2.76
		5T720879 Total		0	$2,366.60
		5T720908		0	$3,399.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T720908	AFUDC	0	$127.68
		5T720908 Total		0	$3,526.90
		5T720974		0	$2,229.07
			AFUDC	0	$1.52
		5T720974 Total		0	$2,230.59
		5T720975		0	$1,317.84
			AFUDC	0	$2.24
		5T720975 Total		0	$1,320.08
		5T720981		0	$1,395.19
			AFUDC	0	$2.29
		5T720981 Total		0	$1,397.48
		5T721024		0	$1,396.57
			AFUDC	0	$9.86
		5T721024 Total		0	$1,406.43
		5T721069		0	$188.39
		5T721069 Total		0	$188.39
		5T721070		0	$2,796.23
			AFUDC	0	$1.38
		5T721070 Total		0	$2,797.61
		5T721573		0	$1,407.14
			AFUDC	0	$0.59
		5T721573 Total		0	$1,407.73
		5W620007		0	$3,536.05
			AFUDC	0	$6.90
		5W620007 Total		0	$3,542.95
		EXCVT101		0	$4,785.31
		EXCVT101 Total		0	$4,785.31
		EXCVT201		0	$0.00
		EXCVT201 Total		0	$0.00
		EXCVT301		0	$1,705.81
		EXCVT301 Total		0	$1,705.81
		EXCVT401		0	-$281.33
		EXCVT401 Total		0	-$281.33
		EXCVT501		0	$140.20
		EXCVT501 Total		0	$140.20
		EXCVT601		0	$660.62
		EXCVT601 Total		0	$660.62
		EXCVT701		0	$1,799.54
		EXCVT701 Total		0	$1,799.54
		EXCVT801		0	$411.02
		EXCVT801 Total		0	$411.02
	(blank) Total			**0**	**$13,628,947.27**
Indirect/Overheads Total				**0**	**$13,628,947.27**
Material	(blank)	1B221418		0	-$9.82
		1B221418 Total		0	-$9.82
		1B420270	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$96.41
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.84
		1B420270 Total		[redacted]	$167.25
		1B420948	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.56
		1B420948 Total		[redacted]	$70.56
		1B421183	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$42.41
		1B421183 Total		[redacted]	$42.41
		1B421482	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$52.94
		1B421482 Total		[redacted]	$52.94
		1B421493	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$187.17
		1B421493 Total		[redacted]	$187.17
		1B421572	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$79.55
		1B421572 Total		[redacted]	$79.55
		1B421904	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.78
		1B421904 Total		[redacted]	$70.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B422118	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$0.00
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$25.14
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.53
		1B422118 Total			$60.24
		1B422486	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.04
		1B422486 Total			$53.04
		1B520135	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.56
		1B520135 Total			$70.56
		1B520471	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.56
		1B520471 Total			$70.56
		1B520574		0	$164.09
		1B520574 Total		0	$164.09
		1B520592	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	-$57.54
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		-$68.03
		1B520592 Total			-$125.57
		1B520643	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.56
		1B520643 Total			$70.56
		1B520709	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.60
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$30.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$725.58
		1B520709 Total			$827.08
		1B520812	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.27
			POLE, SYP, 40 FT, CL 2, CCA		$384.91
		1B520812 Total			$463.18
		1B521081	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$48.95
		1B521081 Total			$48.95
		1B521289	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.20
		1B521289 Total			$70.20
		1B521338	POLE, SYP, 35 FT, CL 2, CCA		$306.59
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$183.01
		1B521338 Total			$489.60
		1B521350	CONNECTOR, TERMINAL, PAD TO 1 CABLE, AL, 2-750, 2 HOLE NEMA PAD, 1 POS		$19.98
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$177.03
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$76.23
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		$131.56
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$77.97
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13800GRDY/7970, 240/120V, 25 KVA, 2 LOOP FEED BSHG WELLS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED		$0.00
		1B521350 Total			$482.77
		1B521432	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.65
		1B521432 Total			$70.65
		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		$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
		1B521536	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$67.79
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.59
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$361.82
		1B521536 Total			$364.62
		1B521629	POLE, SYP, 40 FT, CL 2, CCA		$380.84
			POLE, SYP, 35 FT, CL 2, CCA		$306.16
		1B521629 Total			$687.00
		1B521781	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$95.75
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.03
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.21
			TRANSFORMER, OH 1PH POLE, DIST, 13800GRDY/7970, 120/240V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		1B521781 Total		[redacted]	$191.99
		1B521850	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.42
		1B521850 Total			$364.42
		1B521877	ENCLOSURE, PROTECTIVE, PAD MOUNT, FIBERGLASS, USE W/ INSULATED 25 KV FUSES		$2,091.87
		1B521877 Total			$2,091.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B521985	POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$301.17
		1B521985 Total			$301.17
		1B521993	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$81.88
		1B521993 Total			$81.88
		1B522061	POLE, SYP, 45 FT, CL 2, CCA		$492.90
		1B522061 Total			$492.90
		1B522081	POLE, SYP, 40 FT, CL 2, CCA		$377.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.92
		1B522081 Total			$402.57
		1B522158	POLE, SYP, 40 FT, CL 2, CCA		$373.89
			POLE, SYP, 35 FT, CL 2, CCA		$304.57
		1B522158 Total			$678.46
		1B522197		0	$369.06
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	-$191.27
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$99.22
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$96.03
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$46.60
		1B522197 Total			$419.64
		1B522212	RECLOSER, VACUUM, 1 PH, HYDRAULIC, 14.4 KV, 280 AMP CONT., 140 AMP TRIP COIL, 6 KA, TYPE V4L, DELAYED CURVE B		$9,082.69
		1B522212 Total			$9,082.69
		1B522227	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$234.73
		1B522227 Total			$234.73
		1B522254	POLE, SYP, 40 FT, CL 2, CCA		$384.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.77
		1B522254 Total			$409.68
		1B522262	POLE, SYP, 40 FT, CL 2, CCA		$375.10
		1B522262 Total			$375.10
		1B522264	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$77.90
			POLE, SYP, 40 FT, CL 2, CCA		$379.33
		1B522264 Total			$457.23
		1B522312	POLE, SYP, 50 FT, CL 1, CCA		$1,286.17
		1B522312 Total			$1,286.17
		1B522418		0	-$0.97
		1B522418 Total		0	-$0.97
		1B522503	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$61.70
		1B522503 Total			$61.70
		1B522531	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$210.04
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$204.96
		1B522531 Total			$415.00
		1B620005	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$263.45
		1B620005 Total			$283.82
		1B620261	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.25
		1B620261 Total			$390.35
		1B620303	POLE, SYP, 35 FT, CL 2, CCA		$302.59
		1B620303 Total			$302.59
		1B620366	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$74.94
		1B620366 Total			$74.94
		1B620445	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$8.83
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	0	$3.18
		1B620445 Total		0	$12.01
		1B620451	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$362.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
		1B620451 Total			$453.82
		1B620542	POLE, SYP, 35 FT, CL 2, CCA		$302.38
		1B620542 Total			$302.38
		1B620632	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$211.22
		1B620632 Total			$211.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B620694	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.42
		1B620694 Total			$70.42
		1B620703	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$40.59
		1B620703 Total			$55.24
		1B620760	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.23
		1B620760 Total			$280.54
		1B620761	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$15.65
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$1.61
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$5.35
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$8.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$10.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.38
		1B620761 Total			$140.91
		1B620777		0	-$54.47
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$95.85
		1B620777 Total			$41.38
		1B620778	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$139.98
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.29
			POLE, SYP, 40 FT, CL 2, CCA		$779.14
		1B620778 Total			$981.41
		1B620817	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$31.80
		1B620817 Total			$31.80
		1B620830	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.53
		1B620830 Total			$75.53
		1B620852	POLE, SYP, 40 FT, CL 2, CCA		$373.37
		1B620852 Total			$373.37
		1B620956	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.41
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.04
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	0	$0.25
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.26
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.80
		1B620956 Total			$222.76
		1B620979	POLE, SYP, 40 FT, CL 2, CCA		$373.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$41.96
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.15
		1B620979 Total			$688.04
		1B621116		0	-$0.02
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$61.87
		1B621116 Total			$61.85
		1B621117	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$8.36
			POLE, SYP, 40 FT, CL 2, CCA		$368.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
		1B621117 Total			$468.61
		1B621140	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$154.53
		1B621140 Total			$154.53
		1B621175	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.12
			POLE, SYP, 45 FT, CL 2, CCA		$483.17
		1B621175 Total			$624.29
		1B621195	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 120AMP, 8 HR RESET TIME		$130.94
		1B621195 Total			$130.94
		1B621196	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.56
		1B621196 Total			$70.56
		1B621197	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.22
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.74
		1B621197 Total			$94.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B621221	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$0.07
		1B621221 Total		0	$0.07
		1B621341	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.11
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$383.89
		1B621341 Total		[redacted]	$454.00
		1B621344	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$308.50
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$190.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$328.24
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$456.84
		1B621344 Total		[redacted]	$1,284.24
		1B621357	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$356.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$68.42
		1B621357 Total		0	$288.57
		1B621359	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$79.48
		1B621359 Total		[redacted]	$79.48
		1B621379	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$120.46
		1B621379 Total		[redacted]	$120.46
		1B621414	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.41
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$25.18
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$235.78
		1B621414 Total		[redacted]	$331.37
		1B621455	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$95.88
		1B621455 Total		[redacted]	$162.18
		1B621483	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.43
		1B621483 Total		[redacted]	$70.43
		1B621499	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$65.63
		1B621499 Total		[redacted]	$65.63
		1B621509		0	-$14.06
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	0	$7.09
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$88.91
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 208Y/120V, 500 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		1B621509 Total		[redacted]	$81.94
		1B621526	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$62.26
		1B621526 Total		[redacted]	$62.26
		1B621535	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.46
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861	[redacted]	$574.10
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME	[redacted]	$134.19
		1B621535 Total		[redacted]	$778.75
		1B621536	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.56
		1B621536 Total		[redacted]	$70.56
		1B621546	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.56
		1B621546 Total		[redacted]	$70.56
		1B621554	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$374.05
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$483.89
		1B621554 Total		[redacted]	$857.94
		1B621582		0	$89.72
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$102.43
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$32.86
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$32.67
		1B621582 Total		[redacted]	$257.68
		1B621608	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$53.01
		1B621608 Total		[redacted]	$53.01
		1B621611	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	0	$0.00
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$483.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$24.93
		1B621611 Total		[redacted]	$508.26
		1B621644	POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$301.17
		1B621644 Total		[redacted]	$301.17
		1B621665	POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$306.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Material	(blank)	1B621665	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$121.74
		1B621665 Total			$428.33
		1B621667		0	$0.01
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$28.86
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$39.99
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$1,328.90
		1B621667 Total			$1,397.76
		1B621671	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$106.01
		1B621671 Total			$106.01
		1B621685	CABLE, INSULATED, UG, EPR, 15KV, AL, 1000 KCMIL, 4CT JKT, WHEN P/O USE CAT ID # 463920		$1,447.95
		1B621685 Total			$1,447.95
		1B621697		0	-$0.01
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$56.71
		1B621697 Total			$56.70
		1B621704		0	-$167.02
		1B621704 Total			-$167.02
		1B621707	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	[redacted]	$75.28
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$730.02
		1B621707 Total			$805.30
		1B621725	POLE, SYP, 45 FT, CL 2, CCA		$476.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.61
			BEND, CONDUIT, PVC, 4 IN, 90 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END		$49.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$355.29
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$13.11
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		-$51.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.63
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$115.10
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$220.42
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,033.08
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$127.69
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,723.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.20
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.01
			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		$113.55
		1B621725 Total			$6,293.01
		1B621781	POLE, SYP, 35 FT, CL 2, CCA		$304.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.73
		1B621781 Total			$329.68
		1B621785		0	-$0.03
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$69.42
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$68.02
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$82.18
		1B621785 Total			$219.59
		1B621800		0	-$51.02
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	[redacted]	$49.59
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$53.53
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$10.72
		1B621800 Total			$62.82
		1B621812	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.27
		1B621812 Total			$62.27
		1B621852	POLE, SYP, 35 FT, CL 2, CCA		$301.17
		1B621852 Total			$301.17
		1B621857	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.30
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B621857	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.33
			POLE, 45 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED		$595.60
		1B621857 Total			$1,294.31
		1B621859	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$272.75
		1B621859 Total			$272.75
		1B621887	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$41.32
		1B621887 Total			$41.32
		1B621895	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.57
		1B621895 Total			$70.57
		1B621917	CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		-$13.09
		1B621917 Total			-$13.09
		1B621926		0	-$45.15
		1B621926 Total		0	-$45.15
		1B621929	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$53.01
		1B621929 Total			$53.01
		1B621932	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.87
		1B621932 Total			$69.87
		1B621954	POLE, SYP, 40 FT, CL 2, CCA		$375.08
		1B621954 Total			$375.08
		1B621994	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.45
		1B621994 Total			$70.45
		1B622020	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.87
		1B622020 Total			$69.87
		1B622038	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.45
		1B622038 Total			$70.45
		1B622076	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.77
		1B622076 Total			$365.77
		1B622080	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$204.56
		1B622080 Total			-$204.56
		1B622083	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$790.36
		1B622083 Total			$790.36
		1B622084			-$0.02
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$208.31
		1B622084 Total			$208.29
		1B622087	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$30.55
			POLE, SYP, 45 FT, CL 2, CCA		$494.40
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.78
		1B622087 Total			$634.73
		1B622142	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.46
		1B622142 Total			$70.46
		1B622145	POLE, SYP, 35 FT, CL 2, CCA		$305.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$41.96
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.37
		1B622145 Total			$642.68
		1B622156		0	-$44.63
		1B622156 Total		0	-$44.63
		1B622158		0	-$60.96
		1B622158 Total		0	-$60.96
		1B622167	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.24
		1B622167 Total			$70.24
		1B622172	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.46
		1B622172 Total			$70.46
		1B622219	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.45
		1B622219 Total			$70.45
		1B622223	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$5.83
		1B622223 Total			$5.83
		1B622226	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$140.67
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$0.14
		1B622226 Total			$140.81
		1B622227	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B622227 Total			$70.46
		1B622228	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.81
		1B622228 Total			$52.81
		1B622229	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.34
		1B622229 Total			$70.34
		1B622230	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.35
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$0.14
		1B622230 Total			$211.49
		1B622231	POLE, SYP, 40 FT, CL 2, CCA		$375.10
		1B622231 Total			$375.10
		1B622263	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	0	$4.20
		1B622263 Total		0	$4.20
		1B622331	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.99
		1B622331 Total			$70.99
		1B622355			-$7.11
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.05
		1B622355 Total			$61.94
		1B622390	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$57.23
		1B622390 Total			$57.23
		1B622400	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.34
		1B622400 Total			$70.34
		1B622431	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$53.24
		1B622431 Total			$53.24
		1B622432	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.24
		1B622432 Total			$70.24
		1B622454	PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$74.51
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$54.94
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$178.82
		1B622454 Total			$308.27
		1B720004	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$120.66
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$39.95
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$195.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$89.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$72.39
		1B720004 Total			$517.89
		1B720009	POLE, SYP, 40 FT, CL 2, CCA		$391.75
		1B720009 Total			$391.75
		1B720013	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$91.92
		1B720013 Total			$91.92
		1B720015	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$79.62
		1B720015 Total			$79.62
		1B720030	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.09
		1B720030 Total			$53.09
		1B720031	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$591.84
		1B720031 Total			$591.84
		1B720032	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$729.54
		1B720032 Total			$729.54
		1B720057	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$58.37
		1B720057 Total			$58.37
		1B720059	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
		1B720059 Total			$96.31
		1B720068	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$152.93
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.34
		1B720068 Total			$350.27
		1B720069	LUMINAIRE, HPS, POST TOP TRADITIONAL, SEMI-CUTOFF, 120 V WITH GROUNDED NEUTRAL, 100 W, 9500L, BLACK FINISH, NPF REACTOR, TY3		$125.93
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$186.55
		1B720069 Total			$312.48
		1B720070	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.01
		1B720070 Total			$66.01
		1B720080		0	$7.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720080	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$209.55
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$211.91
			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		$97.52
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.96
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$177.09
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.02
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$240.36
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$416.94
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.42
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$110.34
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$291.77
		1B720080 Total			$1,865.17
		1B720086		0	-$0.06
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$43.09
		1B720086 Total			$43.03
		1B720089	POLE, SYP, 40 FT, CL 2, CCA		$372.52
		1B720089 Total			$372.52
		1B720092	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$105.97
		1B720092 Total			$105.97
		1B720099	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$288.85
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.24
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$321.23
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$98.51
			CABLE, COVERED, POLY 175MIL, AL, 556, 19 STR, 1/C		$1,216.97
		1B720099 Total			$2,065.80
		1B720105	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.60
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.09
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$148.22
		1B720105 Total			$243.91
		1B720106	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$42.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$109.88
		1B720106 Total			$253.19
		1B720110	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.35
			POLE, SYP, 40 FT, CL 2, CCA		$368.86
		1B720110 Total			$734.21
		1B720125	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$259.75
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.41
		1B720125 Total			$298.04
		1B720135	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.53
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$31.22
		1B720135 Total			$106.75
		1B720136	POLE, SYP, 40 FT, CL 2, CCA		$378.53
			POLE, SYP, 35 FT, CL 2, CCA		$302.30
			CONNECTOR, BRACKET, PUSH BRACE, 6 IN TO 11 IN POLES		$31.82
		1B720136 Total			$712.65
		1B720161	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$66.15
		1B720161 Total			$66.15
		1B720182	RECLOSER, OIL, 1 PH, HYDRAULIC, 14.4KV, 280 AMP CONT., 200 AMP TRIP COIL, 4 KA, TYPE L, DELAYED CURVE B, FOR USE IN CL&P AND WMECO ONLY		$2,281.48
		1B720182 Total			$2,281.48
		1B720206	POLE, SYP, 40 FT, CL 2, CCA		$371.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.45
		1B720206 Total			$395.75
		1B720209	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.74
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.94
		1B720209 Total			$95.68
		1B720214	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.97
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720214	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$377.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.92
		1B720214 Total			$498.72
		1B720232	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.13
		1B720232 Total			$66.13
		1B720234	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.35
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$84.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.49
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$8.82
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$29.37
		1B720234 Total			$580.96
		1B720257	POLE, SYP, 40 FT, CL 2, CCA		$373.63
		1B720257 Total			$373.63
		1B720261	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$213.01
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.40
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.41
			MOUNT, TRANSFORMER CLUSTER, LG, AL, 250-500 KVA, 3 POS, NEMA TYPE "C",5/8" X 2-1/2", SIX-SQ HD BLTS, HEX NUTS/ LK, GALV 3/4" HEAD, 5/8" THRD	0	$17.52
		1B720261 Total			$421.34
		1B720263	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$53.00
		1B720263 Total			$53.00
		1B720265	POLE, SYP, 40 FT, CL 2, CCA		$376.32
		1B720265 Total			$376.32
		1B720268	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	0	$4.93
			RECLOSER, OIL, 1 PH, HYDRAULIC, 14.4KV, 280 AMP CONT., 200 AMP TRIP COIL, 4 KA, TYPE L, DELAYED CURVE B, FOR USE IN CL&P AND WMECO ONLY		$2,416.30
		1B720268 Total			$2,421.23
		1B720302	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.98
		1B720302 Total			$296.98
		1B720303	POLE, SYP, 40 FT, CL 2, CCA		$376.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.56
		1B720303 Total			$425.71
		1B720321	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$218.82
		1B720321 Total			$218.82
		1B720326	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.83
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$590.74
		1B720326 Total			$639.57
		1B720327	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$124.43
			RECLOSER, VACUUM, 1 PH, HYDRAULIC, 14.4 KV, 280 AMP CONT., 140 AMP TRIP COIL, 6 KA, TYPE V4L, DELAYED CURVE B		$3,111.12
		1B720327 Total			$3,235.55
		1B720338	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$53.01
		1B720338 Total			$53.01
		1B720339		0	$16,627.83
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$67.54
		1B720339 Total			$16,695.37
		1B720345	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.73
			POLE, SYP, 40 FT, CL 2, CCA		$375.89
		1B720345 Total			$446.62
		1B720354	CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,354.58
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS,W/MNT RACK, 3PH, 13.2/13.8 CKTS, 27KV, 800A CONT, 35' CBL, 12.5KA, DRSD, 12KV LA'S, 2 EXT SENSORS		$17,018.41
		1B720354 Total			$25,372.99
		1B720371	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$84.70
		1B720371 Total			$84.70
		1B720378	CABLE, INSULATED, CONTROL, HMP, 1000 V, COPPER, #12 AWG, 7 STR, 7/C		$47.42
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.8 KV, GRDY, 1200 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$7,939.57
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$16.04
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$5.06
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.27
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$1,489.92
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.74
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$46.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720378	PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204	[redacted]	$8.95
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$595.73
			SHIELD, POLE RISER, 2 IN X 10 FT LG, HMP, FOR CAP. & RECLOSERS ONLY		$30.00
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$85.07
		1B720378 Total			$10,304.91
		1B720390	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
		1B720390 Total			$52.98
		1B720411	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	0	$0.00
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	0	$0.00
			POLE, SYP, 40 FT, CL 2, CCA	0	$0.00
		1B720411 Total		0	$0.00
		1B720417	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$184.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$226.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$218.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,018.51
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.70
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$853.46
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$22.98
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.83
		1B720417 Total			$4,351.82
		1B720434	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$37.09
			POLE, SYP, 35 FT, CL 2, CCA		$304.06
		1B720434 Total			$341.15
		1B720450	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.82
		1B720450 Total			$70.82
		1B720499	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$0.47
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.72
		1B720499 Total			$141.19
		1B720501	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.65
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.93
		1B720501 Total			$95.58
		1B720502	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.65
		1B720502 Total			$70.65
		1B720505	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.33
		1B720505 Total			$66.33
		1B720551	BRACKET, LUMINAIRE, STREET LIGHT, FOR AL OR FIBERGLASS POLE, ALUMINUM, 2INX8FT, TRUSSED		$269.63
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$116.41
			POLE, STREETLIGHT, AL, 30 FT LENGTH, SINGLE BRACKET FITTING, W/ 1/2" X 13 TAPPED HOLE FOR GROUND, ANCHOR BASE, RATED FOR 90 MPH WIND PER SPC		$719.14
		1B720551 Total			$1,105.18
		1B720552	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.80
			POLE, SYP, 40 FT, CL 2, CCA		$375.05
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$202.40
		1B720552 Total			$648.25
		1B720564	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$240.31
		1B720564 Total			$240.31
		1B720565	POLE, SYP, 40 FT, CL 2, CCA		$373.68
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.94
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$119.15
		1B720565 Total			$563.77
		1B720578	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$120.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$96.82
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$15.21
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$184.32
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.58
		1B720578 Total			$643.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B720581	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$81.88
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$58.73
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$175.00
		1B720581 Total			$315.61
		1B720593		0	-$92.49
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$0.42
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	1	$70.12
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$93.18
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.09
		1B720593 Total			$96.32
		1B720594	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$429.60
		1B720594 Total			$429.60
		1B720610	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$263.10
		1B720610 Total			$298.10
		1B720612	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.23
		1B720612 Total			$66.23
		1B720613	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.78
		1B720613 Total			$70.78
		1B720614	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.47
		1B720614 Total			$70.47
		1B720615	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.24
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.33
		1B720615 Total			$302.57
		1B720616	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$140.99
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.09
		1B720616 Total			$191.08
		1B720621		0	-$18.98
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,	[redacted]	$125.60
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	0	-$1.64
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$265.83
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$138.46
		1B720621 Total			$509.27
		1B720626	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$42.38
		1B720626 Total			$42.38
		1B720633	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.19
		1B720633 Total			$79.19
		1B720640		0	$0.45
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.95
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.71
		1B720640 Total			$95.11
		1B720662	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.79
		1B720662 Total			$70.79
		1B720666	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.33
		1B720666 Total			$26.33
		1B720698	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.80
		1B720698 Total			$70.80
		1B720699	POLE, SYP, 40 FT, CL 2, CCA		$724.67
		1B720699 Total			$724.67
		1B720704	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.32
		1B720704 Total			$75.32
		1B720706	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.57
		1B720706 Total			$141.57
		1B720718	POLE, SYP, 35 FT, CL 2, CCA		$605.17
		1B720718 Total			$605.17
		1B720727	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B720727	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$382.74
			POLE, SYP, 45 FT, CL 1, CCA		$531.31
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$89.92
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$51.82
		1B720727 Total			$1,233.67
		1B720729	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.80
		1B720729 Total			$70.80
		1B720730	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.74
		1B720730 Total			$39.74
		1B720739	CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,354.58
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS, W/MNT RACK, 35' CBL, 18KV LA'S, 3PH, 22.9KV CKTS, 27KV, 800A CONT, 12.5KA, DRSD, 2 EXT SENSORS, 2		$17,534.12
		1B720739 Total			$25,888.70
		1B720740	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$106.01
		1B720740 Total			$106.01
		1B720741	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.83
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
		1B720741 Total			$95.98
		1B720742	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.83
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
			SPACER, CABLE, HENDRIX - 15 KV, POLYETHYLENE W/CONDUCTOR CLAMPS, STD PKG 14 / 168 ON PALLET		$33.12
		1B720742 Total			$129.10
		1B720743		0	-$0.03
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$74.52
			CABLE, INSULATED, UG, EPR, 15 KV, AL, #1AWG, 1/C, LLDPE JKT, P/O 177695		$26.83
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$144.38
		1B720743 Total			$245.70
		1B720762	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.82
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
		1B720762 Total			$95.97
		1B720768	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.82
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
		1B720768 Total			$95.97
		1B720769	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.45
		1B720769 Total			$75.45
		1B720770	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.36
		1B720770 Total			$96.36
		1B720772	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.42
		1B720772 Total			$68.42
		1B720782	PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$81.67
		1B720782 Total			$81.67
		1B720787	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.22
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$81.65
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$59.79
		1B720787 Total			$216.66
		1B720788	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.22
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$83.50
		1B720788 Total			$158.72
		1B720790	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.41
			POLE, SYP, 35 FT, CL 1, CCA		$326.54
		1B720790 Total			$350.95
		1B720791	POLE, SYP, 35 FT, CL 1, CCA		$326.54
		1B720791 Total			$326.54
		1B720794	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$37.03
		1B720794 Total			$37.03
		1B720802	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$385.87
		1B720802 Total			$454.29
		1B720804	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.79
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.09
			POLE, SYP, 45 FT, CL 2, CCA		$490.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B720804	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$24.78
		1B720804 Total			$611.52
		1B720805	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.52
		1B720805 Total			$79.52
		1B720807	POLE, SYP, 40 FT, CL 2, CCA		$368.86
			CONNECTOR, BRACKET, PUSH BRACE, 6 IN TO 11 IN POLES		$30.81
		1B720807 Total			$399.67
		1B720816	POLE, SYP, 35 FT, CL 2, CCA		$304.18
		1B720816 Total			$304.18
		1B720819	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$1.03
		1B720819 Total			$1.03
		1B720820	PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$80.99
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$158.08
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$38.97
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$71.33
		1B720820 Total			$349.37
		1B720828	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$271.35
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$105.52
			CABLE, INSULATED, CONTROL, HMP, 1000 V, COPPER, #12 AWG, 7 STR, 7/C		$120.92
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.8 KV, GRDY, 1200 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$7,939.57
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$46.59
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$14.88
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$16.34
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$4,651.53
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$107.29
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$138.36
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$26.84
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$1,782.37
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$260.93
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.8 KV, GRDY, 600 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$13,418.22
			SHIELD, POLE RISER, 2 IN X 10 FT LG, PVC, FOR CAP. & RECLOSERS		$90.14
		1B720828 Total			$28,990.85
		1B720842		0	-$16.43
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.02
		1B720842 Total			$58.59
		1B720849	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.09
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.16
		1B720849 Total			$316.25
		1B720850	CABLE, INSULATED, UG, EPR, 15 KV, AL, #1AWG, 1/C, LLDPE JKT, P/O 177695		$977.85
		1B720850 Total			$977.85
		1B720861	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET	0	$21.56
		1B720861 Total		0	$21.56
		1B720862	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.05
		1B720862 Total			$96.05
		1B720866		0	-$0.01
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET	0	$38.04
		1B720866 Total		0	$38.03
		1B720867	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.78
		1B720867 Total			$77.78
		1B720886	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.78
		1B720886 Total			$77.78
		1B720887	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.42
			POLE, SYP, 45 FT, CL 2, CCA		$488.23
		1B720887 Total			$584.65
		1B720894	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$601.91
		1B720894 Total			$601.91
		1B720905	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.20
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.32
			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		$99.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720905	CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE	[redacted]	$198.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$226.46
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.18
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.15
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.63
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$476.11
			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		$115.18
			POLE, SYP, 45 FT, CL 1, CCA		$528.35
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$271.44
			HANDHOLE, SPLICING, CONCRETE POLYMER, 36 IN W, 72 IN L, 36 IN D, "ELECTRIC" LOGO		$2,600.24
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$406.37
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$178.74
		1B720905 Total			$6,056.57
		1B720908	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.47
		1B720908 Total			$66.47
		1B720913	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$142.28
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$156.06
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$26.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$136.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$23.26
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.31
		1B720913 Total			$406.27
		1B720925	POLE, SYP, 40 FT, CL 2, CCA		$373.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
		1B720925 Total			$464.90
		1B720951	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.23
		1B720951 Total			$66.23
		1B720978	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.55
		1B720978 Total			$58.55
		1B720981	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.78
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.14
		1B720981 Total			$95.92
		1B721034	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$113.13
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$146.85
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$267.58
		1B721034 Total			$527.56
		1B721063	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.00
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.17
		1B721063 Total			$96.17
		1B721068	CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$62.43
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$299.68
		1B721068 Total			$362.11
		1B721072	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.69
		1B721072 Total			$39.69
		1B721073	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$105.81
		1B721073 Total			$105.81
		1B721074	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$5.21
			POLE, SYP, 35 FT, CL 2, CCA		$297.94
		1B721074 Total			$303.15
		1B721082	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$142.33
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.48
		1B721082 Total			$192.81
		1B721083	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$26.45
		1B721083 Total			$26.45
		1B721084	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$190.94
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B721084 Total		[redacted]	$261.91
		1B721085	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$284.68
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$100.95
		1B721085 Total			$385.63
		1B721090	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$377.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.33
		1B721090 Total			$404.08
		1B721092	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.21
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.24
		1B721092 Total			$96.45
		1B721096	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.35
			POLE, SYP, 40 FT, CL 2, CCA		$368.86
			POLE, SYP, 45 FT, CL 2, CCA		$504.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.63
		1B721096 Total			$1,331.57
		1B721097	POLE, SYP, 40 FT, CL 2, CCA		$371.30
		1B721097 Total			$371.30
		1B721101	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.35
			POLE, SYP, 40 FT, CL 2, CCA		$368.86
			CONNECTOR, BRACKET, PUSH BRACE, 6 IN TO 11 IN POLES		$30.81
		1B721101 Total			$765.02
		1B721104	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.15
		1B721104 Total			$66.15
		1B721107	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.92
		1B721107 Total			$52.92
		1B721118	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.21
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.23
		1B721118 Total			$96.44
		1B721144	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$147.20
		1B721144 Total			$147.20
		1B721163	BAR, ANTI-SWAY, CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE, 24 IN		$16.63
			BRACKET, TANGENT/ HENDRIX, 24 IN W/MC-2 MESSENGER CLAMP		$72.93
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$8.71
		1B721163 Total			$98.27
		1B721172	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$135.25
		1B721172 Total			$135.25
		1B721173	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.38
		1B721173 Total			$79.38
		1B721181	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$18.99
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$58.73
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$34.52
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$136.96
		1B721181 Total			$653.38
		1B721183	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$370.72
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$66.28
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.17
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$467.67
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$111.97
		1B721183 Total			$1,068.81
		1B721184	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$740.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
		1B721184 Total			$831.43
		1B721196	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.65
		1B721196 Total			$61.65
		1B721197	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721197 Total			$466.40
		1B721210	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$92.64
		1B721210 Total			$92.64
		1B721213	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$76.75
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.01
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$227.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,086.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.70
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$185.32
		1B721213 Total			$1,707.27
		1B721288	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$47.92
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$48.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$191.76
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$843.30
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$2,064.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.79
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$98.47
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT		$268.95
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$536.51
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 AMP LDBK ELBOW, 15, 25, & 35 KV, #1 AWG AL/CU CONC ROUND, 1/0 AWG CU KR, 2.88 IN L		$176.25
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT		$2,678.90
		1B721288 Total			$7,446.26
		1B721298	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.69
		1B721298 Total			$76.69
		1B721302		0	-$16.70
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$183.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.35
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$195.41
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$217.18
			POLE, WESTERN RED CEDAR, 60 FT L, CL 1		$3,094.45
		1B721302 Total			$3,698.29
		1B721332		0	-$378.88
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$208.07
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$185.94
			CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP		$509.04
		1B721332 Total			$524.17
		1B721335	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$179.89
		1B721335 Total			$179.89
		1B721337	PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$80.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$81.79
		1B721337 Total			$161.79
		1B721344	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$0.00
		1B721344 Total		0	$0.00
		1B721345	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.25
		1B721345 Total			$66.25
		1B721370	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.74
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
		1B721370 Total			$94.89
		1B721371	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$325.64
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$105.16
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$41.42
		1B721371 Total			$511.67
		1B721372		0	-$2.37
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.74
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.10
			POLE, SYP, 40 FT, CL 2, CCA		$377.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$106.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721372 Total			$575.15
		1B721374	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.33
			POLE, SYP, 40 FT, CL 2, CCA		$384.18
		1B721374 Total			$480.51
		1B721388		0	-$0.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.26
		1B721388 Total			$54.23
		1B721394	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$208.79
		1B721394 Total			$208.79
		1B721404	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$92.75
		1B721404 Total			$92.75
		1B721417	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$240.90
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.37
		1B721417 Total			$536.27
		1B721430	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	0	$2.45
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$87.45
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$195.18
			CONNECTOR, JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$161.23
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA	0	$21.75
			PAD, CONCRETE, PRECAST, 48 IN LG, 48 IN W, 4 IN H, F/ FIBERGLASS ENCLOSURES & PER NU SPC P-017	0	$4.15
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 15KV, 200A LBK JCT, 95 KV BIL, 10KA SYM, 13KA ASYM	0	$79.91
		1B721430 Total			$552.12
		1B721433	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$184.77
		1B721433 Total			$184.77
		1B721443	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$13.59
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.97
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	-$1.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$191.76
		1B721443 Total			$705.09
		1B721447	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$205.97
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$75.39
		1B721447 Total			$281.36
		1B721448	POLE, SYP, 40 FT, CL 2, CCA		$368.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$132.78
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		1B721448 Total			$632.96
		1B721467	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,441.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$2,637.30
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.97
		1B721467 Total			$4,230.98
		1B721481	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.19
		1B721481 Total			$79.19
		1B721500	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.19
		1B721500 Total			$68.19
		1B721505	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	0	$0.00
		1B721505 Total		0	$0.00
		1B721509	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$152.24
		1B721509 Total			$152.24
		1B721514		0	$16.05
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$4.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$5.23
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$56.10
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$18.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721514 Total		[redacted]	$100.29
		1B721528	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,598.14
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$17,412.30
		1B721528 Total			$26,010.44
		1B721545			$1.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$218.32
		1B721545 Total			$490.06
		1B721550	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.02
		1B721550 Total			$63.02
		1B721557	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$151.30
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$365.68
		1B721557 Total			$516.98
		1B721558	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.37
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$248.97
		1B721558 Total			$440.34
		1B721567	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
		1B721567 Total			$442.46
		1B721572	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$131.34
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$196.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$133.09
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.98
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.61
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$97.67
		1B721572 Total			$645.17
		1B721575	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
		1B721575 Total			$92.77
		1B721578	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.48
		1B721578 Total			$397.36
		1B721579	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$26.26
		1B721579 Total			$26.26
		1B721595	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
		1B721595 Total			$100.58
		1B721607	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.42
		1B721607 Total			$364.42
		1B721615	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.37
		1B721615 Total			$51.37
		1B721616	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$89.90
		1B721616 Total			$89.90
		1B721627	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.19
		1B721627 Total			$68.19
		1B721628	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$152.84
		1B721628 Total			$152.84
		1B721635	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.22
		1B721635 Total			$64.22
		1B721636	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.19
		1B721636 Total			$68.19
		1B721647	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ SEMI-CUTOFF, GROU		$165.22
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.44
		1B721647 Total			$352.66
		1B721653	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$272.74
		1B721653 Total			$272.74
		1B721661	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$429.15
		1B721661 Total			$429.15
		1B721667	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.84
		1B721667 Total			$136.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721674	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$5.80
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$291.16
		1B721674 Total		[redacted]	$296.96
		1B721677		0	-$117.62
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$117.62
		1B721677 Total		[redacted]	$0.00
		1B721680	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.42
		1B721680 Total		[redacted]	$68.42
		1B721683	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$23.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	-$51.53
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$8,598.14
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW	[redacted]	$17,412.30
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$132.06
		1B721683 Total		[redacted]	$26,113.98
		1B721695	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$7.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$3.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$59.59
		1B721695 Total		[redacted]	$70.04
		1B721700	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$489.03
		1B721700 Total		[redacted]	$514.51
		1B721704	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.19
		1B721704 Total		[redacted]	$68.19
		1B721706	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$64.22
		1B721706 Total		[redacted]	$64.22
		1B721721	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$136.37
		1B721721 Total		[redacted]	$136.37
		1B721725	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.19
		1B721725 Total		[redacted]	$68.19
		1B721727	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.19
		1B721727 Total		[redacted]	$68.19
		1B721734	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$481.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$392.15
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$205.78
		1B721734 Total		[redacted]	$1,079.03
		1B721735	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$345.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.41
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$255.17
		1B721735 Total		[redacted]	$638.92
		1B721751	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$76.69
		1B721751 Total		[redacted]	$76.69
		1B721780	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$64.22
		1B721780 Total		[redacted]	$64.22
		1B721786	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.19
		1B721786 Total		[redacted]	$68.19
		1B721804	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.19
		1B721804 Total		[redacted]	$68.19
		1B721815	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$1,482.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$653.76
		1B721815 Total		[redacted]	$2,136.00
		1B721819	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.19
		1B721819 Total		[redacted]	$68.19
		1B721835	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$210.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$90.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$109.58
			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]	$292.08
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL	[redacted]	$971.68
		1B721835 Total		[redacted]	$1,674.50
		1B721847	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,435.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721847	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$54.95
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,173.07
		1B721847 Total			$2,663.53
		1B721848	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.19
		1B721848 Total			$68.19
		1B721857	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.64
		1B721857 Total			$62.64
		1B721858	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.06
		1B721858 Total			$77.06
		1B721861	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.73
			ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN		$35.44
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$23.65
		1B721861 Total			$174.72
		1B721874	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.19
		1B721874 Total			$68.19
		1B721910	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$13.03
		1B721910 Total			$13.03
		1B721923	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.19
		1B721923 Total			$68.19
		1B721924	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$415.76
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$551.06
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$412.95
		1B721924 Total			$553.87
		1B721935	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.55
		1B721935 Total			$58.55
		1B721936	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$136.19
		1B721936 Total			$136.19
		1B721943	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$262.90
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.61
		1B721943 Total			$340.51
		1B721956	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$25.05
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.07
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$20.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$77.32
		1B721956 Total			$125.14
		1B721962	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.60
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.48
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$8.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.94
		1B721962 Total			$127.30
		1B721969	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$118.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.88
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$679.09
		1B721969 Total			$948.28
		1B721971		0	-$1.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.54
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.98
			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		$38.39
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$939.97
		1B721971 Total			$1,167.56
		1B721973	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
		1B721973 Total			$347.88
		1B721978	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B721978 Total			$61.09
		1B721980	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.33
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$625.53
		1B721980 Total			$1,121.06
		1B721983	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.18
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$61.04
		1B721983 Total			$98.59
		1B721984	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	0	$0.00
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING	0	$0.00
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	0	$0.00
		1B721984 Total		0	$0.00
		1B721986	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$180.71
		1B721986 Total			$180.71
		1B721995	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$696.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$230.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$244.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.01
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.06
		1B721995 Total			$1,673.40
		1B721998	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.77
		1B721998 Total			$365.77
		1B722047	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.98
			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		$38.39
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$597.44
		1B722047 Total			$737.05
		1B722048	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.48
		1B722048 Total			$397.36
		1B722049	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$650.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$123.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.36
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$191.96
		1B722049 Total			$989.51
		1B722062	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.15
		1B722062 Total			$79.15
		1B722076	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$196.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$22.05
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$285.94
		1B722076 Total			$504.93
		1B722077	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.20
		1B722077 Total			$349.20
		1B722082	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.20
		1B722082 Total			$349.20
		1B722094	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,671.53
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$20,922.55
		1B722094 Total			$29,594.08
		1B722146	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$82.41
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,671.53
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$20,922.55
		1B722146 Total			$29,676.49
		1B722147	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$99.57
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$252.02
		1B722147 Total			$351.59
		1B722148	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B722148 Total		[redacted]	$65.15
		1B722158		0	-$27.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.62
		1B722158 Total		[redacted]	$38.79
		1B722178	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$139.78
		1B722178 Total		[redacted]	$139.78
		1B722179	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$351.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.09
		1B722179 Total		[redacted]	$443.47
		1B722180		0	-$334.13
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$64.38
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	[redacted]	$269.75
		1B722180 Total		[redacted]	$0.00
		1B722184	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$32.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$13.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$18.85
		1B722184 Total		[redacted]	$64.61
		1B722186	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$59.90
		1B722186 Total		[redacted]	$59.90
		1B722193	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$95.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$469.20
		1B722193 Total		[redacted]	$631.38
		1B722198	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$469.20
		1B722198 Total		[redacted]	$537.39
		1B722202	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.91
			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]	$38.42
		1B722202 Total		[redacted]	$105.33
		1B722218	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$100.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$132.59
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$65.67
		1B722218 Total		[redacted]	$298.90
		1B722299	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$136.37
		1B722299 Total		[redacted]	$136.37
		1B722329	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$259.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$224.09
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$79.45
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL	[redacted]	$64.89
		1B722329 Total		[redacted]	$628.18
		1B722342	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$132.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$50.18
		1B722342 Total		[redacted]	$182.78
		1B722343	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$78.18
		1B722343 Total		[redacted]	$78.18
		1B722347	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.04
		1B722347 Total		[redacted]	$90.55
		1B722362	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$136.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.63
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$40.63
		1B722362 Total		[redacted]	$202.10
		1B722363	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$136.37
		1B722363 Total		[redacted]	$136.37
		1B722364	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$95.88
		1B722364 Total		[redacted]	$95.88
		1B722379	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.19
		1B722379 Total		[redacted]	$68.19
		1B722399	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B722399 Total			$68.19
		1B722437	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.81
		1B722437 Total			$93.81
		1B722438	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.54
		1B722438 Total			$62.54
		1B722439	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.78
		1B722439 Total			$210.37
		1B722441	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.78
		1B722441 Total			$77.78
		1B722444	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$28.78
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$234.62
		1B722444 Total			$329.70
		1B722445	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
		1B722445 Total			$91.39
		1B722446	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
		1B722446 Total			$91.59
		1B722448	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.19
		1B722448 Total			$68.19
		1B722451	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		1B722451 Total			$294.77
		1B722452	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$116.34
		1B722452 Total			$116.34
		1B722453	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.19
		1B722453 Total			$68.19
		1B722463	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.91
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$89.92
		1B722463 Total			$149.83
		1B722465	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$82.99
		1B722465 Total			$82.99
		1B722475	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,525.76
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$20,922.55
		1B722475 Total			$29,448.31
		1B722476		0	-$49.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.50
		1B722476 Total			$17.05
		1B722497	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.37
		1B722497 Total			$198.07
		1B722509	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.19
		1B722509 Total			$68.19
		1B722510	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.78
		1B722510 Total			$212.40
		1B722512	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$67.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$119.49
		1B722512 Total			$186.72
		1B722516	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.50
		1B722516 Total			$66.50
		1B722519	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.07
		1B722519 Total			$68.07
		1B722526	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.36
		1B722526 Total			$77.36
		1B722569	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.18
		1B722569 Total			$183.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B722582	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$76.45
		1B722582 Total			$76.45
		1B722583	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.19
		1B722583 Total			$68.19
		1B722616	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$76.03
		1B722616 Total			$76.03
		1B722676	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,525.76
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$20,922.55
		1B722676 Total			$29,448.31
		1B722714	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.12
		1B722714 Total			$342.12
		1B722735	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.38
		1B722735 Total			$143.34
		1B722754	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.99
		1B722754 Total			$356.99
		1B722770	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.70
		1B722770 Total			$67.70
		1B722776	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.15
		1B722776 Total			$76.15
		1B722794		0	-$20.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$20.05
		1B722794 Total			$0.00
		1B722802	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.53
		1B722802 Total			$198.53
		1B722813	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$716.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.09
		1B722813 Total			$741.70
		1B722869	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.70
		1B722869 Total			$61.70
		1B722893	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.63
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$104.15
		1B722893 Total			$197.20
		1B722897	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.42
		1B722897 Total			$68.42
		1B722912	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.42
		1B722912 Total			$68.42
		1B722914	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.38
		1B722914 Total			$76.38
		1B722915	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.38
		1B722915 Total			$76.38
		1B722918	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.84
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$18.86
		1B722918 Total			$155.70
		1B722921	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$325.30
		1B722921 Total			$325.30
		1B722933	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.16
		1B722933 Total			$291.16
		1B722990	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.06
		1B722990 Total			$77.06
		1B723029	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,530.42
		1B723029 Total			$1,530.42
		1B723056	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$331.76
		1B723056 Total			$331.76
		1G420452	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	$0.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.53
			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	$0.94
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$9.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1G420452	BLADE,CUTTING, RECIPROCATING SAW, HEAVY DUTY, 6 IN LG, 5/8 IN W, 1/32 IN THK, BI-METAL, 14 TPI, 5/PK	[redacted]	$4.78
		1G420452 Total			$40.68
		1G420609	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$38.75
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		-$16.98
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$44.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$40.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$14.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$118.63
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$15.95
			BRACKET, TANGENT/ HENDRIX, 24 IN W/MC-2 MESSENGER CLAMP		-$42.31
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		-$16.05
		1G420609 Total			$119.81
		1G421053	CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		-$1,360.42
		1G421053 Total			-$1,360.42
		1G421054		0	-$93.46
		1G421054 Total		0	-$93.46
		1G520172		0	$5.12
			INDICATOR, FAULT, OVERHEAD, NAVIGATOR, 100 AMP MINIMUM TRIP, CURRENT RESET, 8 HOUR RESET, FITS UP TO 1.15" (556 KCMIL W/175 MIL COVERING)		$469.45
		1G520172 Total			$474.57
		1G520529	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.35
			POLE, SYP, 40 FT, CL 2, CCA		$381.79
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.69
		1G520529 Total			$476.83
		1G520627	POLE, SYP, 35 FT, CL 2, CCA		$604.35
		1G520627 Total			$604.35
		1G520657	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$78.52
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.07
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.66
		1G520657 Total			$196.99
		1G520734	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$93.32
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$72.63
		1G520734 Total			$165.95
		1G520955	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.94
		1G520955 Total			$186.94
		1G620061		0	$95.97
		1G620061 Total		0	$95.97
		1G620093	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.09
		1G620093 Total			$62.09
		1G620101	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$119.73
		1G620101 Total			$119.73
		1G620125		0	-$268.47
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		-$116.00
			HANDHOLE, SPLICING, CONCRETE POLYMER, 36 IN W, 72 IN L, 36 IN D, "ELECTRIC" LOGO		-$2,481.77
			CABLE, INSULATED, UG, EPR, 600V, CU, #4, 3CT		$218.34
			CABLE, INSULATED, UG, EPR, 600V, CU, 500 KCMIL, 4 COND W/ 4/0 NEUT		$968.38
			HANDHOLE, POLYMER CONCRETE, 17 IN W, 30 IN L, 18 IN D, INCLUDES HEAVY DUTY COVER W/"ELECTRIC" LOGO, TIER 15 RATING		-$265.47
		1G620125 Total			-$1,944.99
		1G620232	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$77.95
		1G620232 Total			$77.95
		1G620344	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$212.15
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.76
		1G620344 Total			$398.91
		1G620467		0	-$8.17
		1G620467 Total		0	-$8.17
		1G620619	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.77
		1G620619 Total			$368.77
		1G620644	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.27
		1G620644 Total			$96.27
		1G620678			$53.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1G620678 Total			$53.60
		1G620729	POLE, SYP, 40 FT, CL 2, CCA		$377.09
		1G620729 Total			$377.09
		1G620790	CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$34.48
		1G620790 Total			$34.48
		1G620948	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$42.43
			POLE, SYP, 35 FT, CL 2, CCA		$305.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.93
		1G620948 Total			$373.13
		1G620971		0	-$26.85
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.92
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.48
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.27
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$16.04
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	0	$0.86
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$74.72
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$103.98
			CROSSARM, DOUGLAS FIR, WOOD, 10 FT, 3-1/2 X 4-1/2 IN, 8 PIN, PHASED OUT , TO BE USED FOR POLE BRACING ONLY. USE S/C 459372		$102.50
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.75 - 1.99 IN		$27.02
		1G620971 Total			$455.94
		1G621023		0	-$863.17
		1G621023 Total		0	-$863.17
		1G621038		0	-$4.91
			JP MORGAN CHASE BANK	0	$37.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.56
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$58.28
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$17.59
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$95.64
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1.76
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	$3.31
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV	0	$3.31
			PIPE, 2-1/2 IN DIA, 10 FT LG, PLAIN ENDS, SCH 40, STEEL, GALV, FOR SIDEWALK GUYS		$28.72
		1G621038 Total			$306.55
		1G621060	POLE, SYP, 35 FT, CL 2, CCA		$308.09
		1G621060 Total			$308.09
		1G621102		0	-$5.71
			CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY	0	$325.35
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS,W/MNT RACK, 3PH, 13.2/13.8 CKTS, 27KV, 800A CONT, 35' CBL, 12.5KA, DRSD, 12KV LA'S, 2 EXT SENSORS	0	$655.43
			RECLOSER, VACUUM, SOLID DIELECTRIC, 3PH, ELECTRONIC, 25KV, 630A, W/11M CONT CABLE, 12.5KA, DRESSED		$14,549.77
		1G621102 Total			$15,524.84
		1G621104		0	-$6.38
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		-$84.11
		1G621104 Total			-$90.49
		1G621107		0	-$905.73
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$203.34
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$180.10
			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		$95.29
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$64.36
			POLE, SYP, 45 FT, CL 2, CCA		$487.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.08
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$50.16
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$173.92
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.14
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.48
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$37.23
			HANDHOLE, SPLICING, CONCRETE POLYMER, 36 IN W, 72 IN L, 36 IN D, "ELECTRIC" LOGO		$2,602.78
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$382.22
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$726.51
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$107.85
			CROSSARM, DOUGLAS FIR, WOOD, 10 FT, 3-1/2 X 4-1/2 IN, 8 PIN, PHASED OUT , TO BE USED FOR POLE BRACING ONLY. USE S/C 459372		$101.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1G621107	CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR	[redacted]	$11.88
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C	0	$3.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL	[redacted]	$148.80
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES	[redacted]	$71.59
			PAD, TRANSFORMER, PRECAST/BOTTOM, CONCRETE, 76" X 54" X 30"	[redacted]	$493.72
			PAD, TRANSFORMER, PRECAST/TOP, CONCRETE, 76" X 54" X 6"	[redacted]	$292.78
		1G621107 Total		[redacted]	$5,404.92
		1G621133	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	-$127.21
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.12
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$180.57
		1G621133 Total		[redacted]	$53.48
		1G621137	CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918	[redacted]	$472.24
		1G621137 Total		[redacted]	$472.24
		1G621152	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$378.32
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2	[redacted]	$81.75
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING	[redacted]	$90.17
			ANCHOR, EXPANDING 12 IN, FOR 1 IN RODS	[redacted]	$34.35
			NUT, ANCHOR ROD, SQ, GALVANIZED, F/ 1 IN BOLT	[redacted]	$3.16
			POLE, SYP, 40 FT, CL 1, CCA	0	$16.20
		1G621152 Total		[redacted]	$603.95
		1G621163		0	-$250.73
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$135.68
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$120.83
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$95.59
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$737.59
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$21.21
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$35.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$46.14
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$16.77
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG	[redacted]	$35.92
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO	[redacted]	$520.15
		1G621163 Total		[redacted]	$1,514.63
		1G621175	HANDHOLE, SPLICING, CONCRETE POLYMER, 36 IN W, 72 IN L, 36 IN D, "ELECTRIC" LOGO	[redacted]	$2,606.47
			PAD, TRANSFORMER, PRECAST/BOTTOM, CONCRETE, 76" X 54" X 30"	[redacted]	-$453.93
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918	[redacted]	$4,195.17
		1G621175 Total		[redacted]	$6,347.71
		1G621195	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$96.10
		1G621195 Total		[redacted]	$96.10
		1G621234		0	-$0.02
		1G621234 Total		0	-$0.02
		1G621235		0	-$0.03
		1G621235 Total		0	-$0.03
		1G621278	POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$301.37
		1G621278 Total		[redacted]	$301.37
		1G621289	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.06
		1G621289 Total		0	$0.06
		1G621302	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.43
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$67.03
		1G621302 Total		[redacted]	$102.01
		1G621304	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.68
			POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$611.21
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$300.45
			ANCHOR, EXPANDING 12 IN, FOR 1 IN RODS	[redacted]	$35.76
			NUT, ANCHOR ROD, SQ, GALVANIZED, F/ 1 IN BOLT	[redacted]	$3.16
		1G621304 Total		[redacted]	$350.36
		1G720014	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.01
		1G720014 Total		[redacted]	$64.01
		1G720019	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$58.33
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$478.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1G720019 Total		[redacted]	$536.87
		1N221726		0	$31.09
		1N221726 Total		0	$31.09
		1N221983	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$338.92
		1N221983 Total		[redacted]	$338.92
		1N222041		0	$0.02
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$51.93
		1N222041 Total		[redacted]	$51.95
		1N320258	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.24
		1N320258 Total		[redacted]	$70.24
		1N422577	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$197.71
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	-$466.94
		1N422577 Total		[redacted]	-$664.65
		1N520615		0	-$44.50
			POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$306.40
		1N520615 Total		[redacted]	$261.90
		1N520617	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.54
		1N520617 Total		[redacted]	$70.54
		1N520918	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.56
		1N520918 Total		[redacted]	$71.56
		1N521419	FUSE,POWER, 30 A, K, 34.5 KV, 16 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$120.45
		1N521419 Total		[redacted]	$120.45
		1N521524	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$262.95
		1N521524 Total		[redacted]	$297.90
		1N521525	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.63
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$381.43
		1N521525 Total		[redacted]	$452.06
		1N521748	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236	[redacted]	$19,088.20
		1N521748 Total		[redacted]	$19,088.20
		1N521841	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$109.41
		1N521841 Total		[redacted]	$179.86
		1N521949	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$141.62
		1N521949 Total		[redacted]	$141.62
		1N522321	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$62.21
		1N522321 Total		[redacted]	$62.21
		1N620044	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$66.23
		1N620044 Total		[redacted]	$66.23
		1N620070	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$66.46
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	0	$7.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$262.50
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER	0	$56.13
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A	[redacted]	$125.20
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.	[redacted]	$129.54
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$1,205.31
		1N620070 Total		[redacted]	$1,852.23
		1N620124	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$95.88
			SWITCH, DISCONNECT, OUTDOOR, AIR, 35 KV, 900A, LOADBUSTER, VERTICAL, 40 KA SYM, 1 PH, 200 KVBIL, ORDER IN MULTIPLES OF 3 EACH	[redacted]	$2,076.04
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$32.53
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	0	$0.00
		1N620124 Total		[redacted]	$2,203.68
		1N620169	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$96.29
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$32.37
			BRACKET, INSULATOR, GALVANIZED, 5 IN BOLT SPACING, 12 IN L	[redacted]	$39.54
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN, 12 FT L, A FRAME, ANSI C136.13 CLASS D RATING	[redacted]	$166.09
			SWITCH, DISTRIBUTION, SOLENOID, VACUUM, CAPACITOR, 1 PH, 120 VAC, 15KV, 125 KV BIL, 200 AMP, 9 KA ASYM MOMENTARY	[redacted]	-$1,891.87
		1N620169 Total		[redacted]	-$1,557.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N620290		0	-$125.33
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.14
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.17
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.03
		1N620290 Total			$49.01
		1N620314	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$118.90
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$93.74
		1N620314 Total			$212.64
		1N620321	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.23
		1N620321 Total			$66.23
		1N620370	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.81
		1N620370 Total			$70.81
		1N620372	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.65
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.93
		1N620372 Total			$95.58
		1N620377	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.64
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$83.71
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$93.77
		1N620377 Total			$248.12
		1N620535	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.23
		1N620535 Total			$66.23
		1N620558		0	-$5.01
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		-$121.44
		1N620558 Total			-$126.45
		1N620566	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.79
		1N620566 Total			$69.79
		1N620595	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.11
		1N620595 Total			$143.11
		1N620629	ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER	0	$0.00
		1N620629 Total		0	$0.00
		1N620634	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$156.08
		1N620634 Total			$156.08
		1N620635	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.65
		1N620635 Total			$70.65
		1N620636	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.00
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$324.95
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 30 KV, POLYMER, MOV, 24.4 KV MCOV, W/ANIMAL GUARD & 30" COV #4 FLEXIBLE GRD LEAD		$640.31
		1N620636 Total			$1,014.26
		1N620666	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.21
		1N620666 Total			$66.21
		1N620681	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$352.25
		1N620681 Total			$352.25
		1N620751	CABLE, INSULATED, UG, 4CT, 500 KCMIL, 15 KV, EPR INSULATED, JACKETED, CU, P/O USE CAT ID # 463848 FO		-$8,552.20
		1N620751 Total			-$8,552.20
		1N620752	CABLE, INSULATED, UG, 4CT, 500 KCMIL, 15 KV, EPR INSULATED, JACKETED, CU, P/O USE CAT ID # 463848 FO	0	$0.01
		1N620752 Total		0	$0.01
		1N620776	POLE, SYP, 45 FT, CL 2, CCA	0	$19.28
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.41
		1N620776 Total			$316.69
		1N620842		0	-$15.55
		1N620842 Total		0	-$15.55
		1N620888	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.43
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.75
			BAG,TOOL, 8 X 10 X 11 IN, CANVAS, W/ HANDLE/POCKET, D-RING FOR LW/VOLTAGE GLOVE BAG, FOR METER PERSO		$90.92
		1N620888 Total			$355.40
		1N620934	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.41
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.83
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$148.60
		1N620934 Total			$241.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N620989		0	$0.13
		1N620989 Total		0	$0.13
		1N621011		0	$1.52
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 4800 X 13800GRDY/7970, 208Y/120V, 300 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		1N621011 Total		0	$1.52
		1N621131	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$1,543.87
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$510.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$3.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$203.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$100.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN	0	$0.00
		1N621131 Total		[redacted]	$2,361.24
		1N621266	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$66.23
		1N621266 Total		[redacted]	$66.23
		1N621356	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$185.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$211.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$113.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$94.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$51.45
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$1,223.22
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$65.37
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$112.69
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$28.87
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$812.74
		1N621356 Total		[redacted]	$2,899.16
		1N621357		[redacted]	$0.06
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$146.65
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL	[redacted]	$142.21
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 2.50 - 2.99 IN	[redacted]	$22.18
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT	[redacted]	$124.16
		1N621357 Total		[redacted]	$435.26
		1N621431	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$66.11
		1N621431 Total		[redacted]	$66.11
		1N621473	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.84
		1N621473 Total		[redacted]	$65.84
		1N621578	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$358.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$65.90
		1N621578 Total		0	$292.36
		1N621615	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,088.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$138.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$49.27
		1N621615 Total		[redacted]	$1,276.10
		1N621651	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$100.24
			POLE, SYP, 40 FT, CL 1, CCA	[redacted]	$408.72
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$413.03
		1N621651 Total		[redacted]	$95.93
		1N621668	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.42
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$62.31
		1N621668 Total		[redacted]	$132.73
		1N621698	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$24.72
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$297.41
		1N621698 Total		[redacted]	$322.13
		1N621720	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$45.46
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$60.15
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861	[redacted]	$246.13
		1N621720 Total		[redacted]	$351.74
		1N621727	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$66.32
		1N621727 Total		[redacted]	$66.32
		1N621735	CABLE, INSULATED, UG, EPR, 15 KV, CU, 500 KCMIL, 4CT-JKT, P/O USE CAT ID # 463848 FOR ALL NEW ORDERS - USE 465543 IN EMERGENCY	[redacted]	-$7,850.13
		1N621735 Total		[redacted]	-$7,850.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N621742	SWITCH, DISTRIBUTION, OUTDOOR, AIR, MANUAL, 3 PH, UPRIGHT- FGLASS BASE, SIDE BREAK, 25 KV, 150 KV BIL, 900A, 40 KA MOM	[redacted]	$2,672.76
		1N621742 Total			$2,672.76
		1N621785	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$66.32
		1N621785 Total			$66.32
		1N621787	BAR, ANTI-SWAY, CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE, 24 IN	[redacted]	$17.19
			BRACKET, TANGENT/ HENDRIX, 24 IN W/MC-2 MESSENGER CLAMP	[redacted]	$77.38
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$9.20
		1N621787 Total		[redacted]	$103.77
		1N621800		0	-$30.60
		1N621800 Total		0	-$30.60
		1N621834		0	-$66.80
		1N621834 Total		0	-$66.80
		1N621837	POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$305.82
		1N621837 Total		[redacted]	$305.82
		1N621849	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$144.41
			SWITCH, DISTRIBUTION, OUTDOOR, AIR, MANUAL, 3 PH, UPRIGHT- FGLASS BASE, SIDE BREAK, 25 KV, 150 KV BIL, 900A, 40 KA MOM	[redacted]	$2,655.70
			SWITCH, 7 FEET CONTROL PIPE, PIPE GUIDE, COUPLING	[redacted]	$99.62
		1N621849 Total		[redacted]	$2,899.73
		1N621858	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$277.70
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET	[redacted]	$155.87
		1N621858 Total		[redacted]	$433.57
		1N621888	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	-$38.13
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$256.11
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	0	$1.10
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$38.22
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END	[redacted]	$22.65
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	-$1,863.77
			CABLE, INSULATED, UG, EPR, 600V, CU, 4/0, 4CT	[redacted]	$2,175.89
		1N621888 Total		[redacted]	$592.07
		1N621905	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$79.47
		1N621905 Total		[redacted]	$79.47
		1N621914	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.42
		1N621914 Total		[redacted]	$70.42
		1N621915		0	$95.77
		1N621915 Total		0	$95.77
		1N621917	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.48
		1N621917 Total		[redacted]	$70.48
		1N621931	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.42
		1N621931 Total		[redacted]	$70.42
		1N621938	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME	[redacted]	$2,074.79
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$478.88
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$528.38
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861	[redacted]	$877.56
			CABLE, INSULATED, UG, EPR, 15 KV, AL, #1AWG, 1/C, LLDPE JKT, P/O 177695	[redacted]	$281.89
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER	[redacted]	$1,420.50
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV	[redacted]	$175.00
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB	[redacted]	$1,000.97
			CONNECTOR, JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT	[redacted]	$474.38
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 15KV, 200A LBK JCT, 95 KV BIL, 10KA SYM, 13KA ASYM	[redacted]	$2,031.38
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918	[redacted]	$2,404.09
		1N621938 Total		[redacted]	$11,747.82
		1N621939	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$725.58
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$197.38
		1N621939 Total		[redacted]	$922.96
		1N621966		0	$17.99
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$40.39
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$8,602.34
			CONDUIT, FLEXIBLE, LIQUIDTIGHT, CARBON STEEL/PVC, 1/2 IN DIA, GRAY, 100 FT PER BX	[redacted]	$17.36
			GRIP, CABLE, CONDUIT SUPPORT, BRONZE, FITS 4 INCH COND, 2.5-3.5 GRIP SIZE, 19 INCH L	[redacted]	$43.03
			HOLDER, SIGN, 15 POSITIONS, VERTICAL, ALUM, 1-1/2 X 38-3/4 IN, W/2 1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$13.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N621966	RECLOSER, OIL, 3 PH, ELECTRONIC, 34.5KV, 560 CONT. AMP, 8 KA, LOW VOLTAGE CLOSING COIL, TYPE WVE38X	[redacted]	$17,686.12
		1N621966 Total			$26,420.44
		1N621977	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$396.35
		1N621977 Total			$396.35
		1N621979	CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$1.54
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$43.73
			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		$14.32
		1N621979 Total			$59.59
		1N621990	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$66.32
		1N621990 Total			$66.32
		1N621994	FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$9.37
			FUSE,POWER, 30 A, K, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20		$704.26
		1N621994 Total			$713.63
		1N621997	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.26
		1N621997 Total			$141.26
		1N622003	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.54
		1N622003 Total			$70.54
		1N720035		0	-$0.53
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$67.95
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$19.56
			POLE, SYP, 40 FT, CL 2, CCA		$725.23
		1N720035 Total			$812.21
		1N720041	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$180.89
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 15KV, 200A LBK JCT, 95 KV BIL, 10KA SYM, 13KA ASYM		$2,002.87
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$395.39
		1N720041 Total			$2,579.15
		1N720054	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.42
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$35.14
		1N720054 Total			$576.01
		1N720083	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.39
		1N720083 Total			$62.39
		1N720092	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$66.30
		1N720092 Total			$66.30
		1N720101	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$185.56
		1N720101 Total			$185.56
		1N720107	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$79.55
		1N720107 Total			$79.55
		1N720140	POLE, SYP, 50 FT, CL 1, CCA		$639.48
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.15
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.74
		1N720140 Total			$801.37
		1N720155	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.65
		1N720155 Total			$70.65
		1N720179		0	-$0.17
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	0	$26.25
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A	[redacted]	$18.24
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$7.02
			EXTENSION, VAULT OR HANDHOLE, 36 IN ID/42 IN OD, 4 IN H, EACH SEGMENT IS 1/2 CIRCLE, CONCRETE PRECAST		$49.97
		1N720179 Total			$101.31
		1N720194	CROSSARM, DOUGLAS FIR, WOOD, 10 FT, 3-1/2 X 4-1/2 IN, 8 PIN, PHASED OUT , TO BE USED FOR POLE BRACING ONLY. USE S/C 459372		$50.43
		1N720194 Total			$50.43
		1N720202	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	0	$0.04
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS	[redacted]	$88.22
		1N720202 Total			$88.26
		1N720210	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.93
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$187.17
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$180.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N720210	CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$28.14
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.52
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$999.41
		1N720210 Total			$1,629.36
		1N720215	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$282.96
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.8 KV, GRDY, 1200 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$7,939.57
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$15.54
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$9.34
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$10.54
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$1,374.10
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$71.26
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$45.99
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$18.08
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$595.73
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$169.94
		1N720215 Total			$10,533.05
		1N720222	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.03
		1N720222 Total			$66.03
		1N720223	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.67
		1N720223 Total			$70.67
		1N720224		0	-$41.77
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$66.24
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$122.51
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$41.71
		1N720224 Total			$188.69
		1N720228	CABLE, INSULATED, UG, EPR, 15 KV, CU, 500 KCMIL, 4CT-JKT, P/O USE CAT ID # 463848 FOR ALL NEW ORDERS - USE 465543 IN EMERGENCY		$8,090.20
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D OF 1.81 IN, MIN INSULATION D OF 0.96 IN, 15/25/35 KV, SEE D202 (D PANEL) FOR DESCRIP		$670.65
			SPLICE, INSULATED, TRANSITION STRAIGHT, HSK HVS-T-1582S, 3/C PLIC TO 3CT SOLID DIELECTRIC, 4/0-350, 15KV		$2,423.10
		1N720228 Total			$11,183.95
		1N720265	POLE, SYP, 40 FT, CL 2, CCA		$374.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.22
		1N720265 Total			$423.65
		1N720283	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.43
		1N720283 Total			$69.43
		1N720292	HANDHOLE, SPLICING, CONCRETE POLYMER, 36 IN W, 72 IN L, 36 IN D, "ELECTRIC" LOGO		$2,610.53
		1N720292 Total			$2,610.53
		1N720293	HANDHOLE, SPLICING, CONCRETE POLYMER, 36 IN W, 72 IN L, 36 IN D, "ELECTRIC" LOGO		$2,610.53
		1N720293 Total			$2,610.53
		1N720389	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$47.69
		1N720389 Total			$47.69
		1N720433	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.27
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$30.58
			POLE, SYP, 40 FT, CL 2, CCA	0	$14.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.56
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
		1N720433 Total			$229.70
		1N720435		0	-$2.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		1N720435 Total			$160.90
		1N720475		0	-$21.95
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$212.45
			POLE, SYP, 40 FT, CL 2, CCA		$377.92
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$24.03
		1N720475 Total			$592.45
		1N720521	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.33
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.13
		1N720521 Total			$95.46
		1N720537	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$218.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N720537	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$191.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,468.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.32
		1N720537 Total			$2,000.24
		1N720583	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.14
			POLE, SYP, 40 FT, CL 2, CCA		$375.63
		1N720583 Total			$446.77
		1N720590	POLE, SYP, 40 FT, CL 2, CCA		$377.92
		1N720590 Total			$377.92
		1N720597	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.15
		1N720597 Total			$75.15
		1N720613	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,016.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$27.68
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$97.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.32
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$84.13
		1N720613 Total			$1,760.06
		1N720622	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$677.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.42
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$192.95
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.12
		1N720622 Total			$987.33
		1N720643	POLE, SYP, 40 FT, CL 2, CCA		$381.15
		1N720643 Total			$381.15
		1N720646		0	$13.46
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$360.01
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$39.91
			CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,309.43
			GRIP, CABLE, CONDUIT SUPPORT, BRONZE, FITS 4 INCH COND, 2.5-3.5 GRIP SIZE, 19 INCH L		$53.97
			HOLDER, SIGN, 15 POSITIONS, VERTICAL, ALUM, 1-1/2 X 38-3/4 IN, W/2 1/4 X 1/2 IN NUTS/BOLTS		$13.21
			RECLOSER, OIL, 3 PH, ELECTRONIC, 34.5KV, 560 CONT. AMP, 8 KA, LOW VOLTAGE CLOSING COIL, TYPE WVE38X		$17,548.81
		1N720646 Total			$26,338.80
		1N720647	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,777.10
		1N720647 Total			$1,777.10
		1N720648	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	0	$114.43
		1N720648 Total		0	$114.43
		1N720653	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$376.04
		1N720653 Total			$376.04
		1N720667	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$538.40
		1N720667 Total			-$538.40
		1N720678	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.89
		1N720678 Total			$70.89
		1N720704	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$30.57
			POLE, SYP, 35 FT, CL 2, CCA		$304.31
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$112.28
		1N720704 Total			$447.16
		1N720705	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$191.72
		1N720705 Total			$191.72
		1N720708	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.41
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$362.79
			POLE, SYP, 40 FT, CL 2, CCA		$755.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.77
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.62
		1N720708 Total			$717.62
		1N720711	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$362.79
			POLE, SYP, 40 FT, CL 2, CCA		$372.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$406.07
		1N720711 Total			$415.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N720724	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$71.12
		1N720724 Total			$71.12
		1N720730			$95.00
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$65.99
		1N720730 Total			$160.99
		1N720731	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.04
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.21
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$84.33
		1N720731 Total			$180.58
		1N720734	POLE, SYP, 40 FT, CL 2, CCA	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	0	$0.00
		1N720734 Total		0	$0.00
		1N720759	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET	[redacted]	$78.10
			POLE, SYP, 40 FT, CL 2, CCA		$380.00
		1N720759 Total			$458.10
		1N720767	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.15
		1N720767 Total			$362.88
		1N720772	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.13
		1N720772 Total			$71.13
		1N720773	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.48
		1N720773 Total			$192.48
		1N720778	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.13
			POLE, SYP, 40 FT, CL 2, CCA		$380.44
		1N720778 Total			$451.57
		1N720782	POLE, SYP, 40 FT, CL 2, CCA		$376.02
		1N720782 Total			$376.02
		1N720783		0	$1.65
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$201.70
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$183.97
			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		$96.15
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$64.94
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.11
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$108.69
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$178.70
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.68
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.86
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$771.15
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$111.61
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$136.87
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$11.89
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A	0	$0.00
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY	[redacted]	$100.03
		1N720783 Total			$2,070.00
		1N720805		0	-$359.08
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$160.72
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE	[redacted]	$198.36
		1N720805 Total		[redacted]	$0.00
		1N720806	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$12.53
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$760.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.42
		1N720806 Total			$862.63
		1N720807	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.79
		1N720807 Total			$362.79
		1N720819	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.29
		1N720819 Total			$96.29
		1N720832	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.43
			POLE, SYP, 40 FT, CL 2, CCA		$383.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N720832 Total			$452.56
		1N720837	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.97
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.31
		1N720837 Total			$277.28
		1N720842	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.98
		1N720842 Total			$68.98
		1N720850	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.60
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.16
		1N720850 Total			$94.76
		1N720867	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$179.03
			CABLE, INSULATED, UG, EPR, 600V, CU, 500 KCMIL, 4 COND W/ 4/0 NEUT		$471.96
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$97.36
			TUBING, HEAT SHRINK, FLAME RETARDENT, .70 - 1.75 IN, BLACK, HEAVY WALL, 250 - 500 KCMIL, 48 IN (LENGTH), 1000 VOLT, 25 PER BOX		$145.29
		1N720867 Total			$893.64
		1N720888	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$191.13
		1N720888 Total			$191.13
		1N720889	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65
		1N720889 Total			$65.65
		1N720902	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$446.92
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.16
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.53
		1N720902 Total			$704.98
		1N720916	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.60
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.16
		1N720916 Total			$94.76
		1N720950	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.43
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.14
		1N720950 Total			$94.57
		1N720951	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.43
		1N720951 Total			$69.43
		1N720955	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.84
		1N720955 Total			$65.84
		1N720957	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$145.51
		1N720957 Total			-$145.51
		1N720984		0	-$1.47
			RECLOSER, OIL, CLOSING COIL, LOW VOLTAGE, 34.5 KV, 560 A CONTINUOUS, 8 KA, 3 PH, ELECTRONICALLY, TYP		$18,269.00
		1N720984 Total			$18,267.53
		1N720986	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,087.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$593.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$49.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$63.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.70
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$823.65
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$223.65
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$0.81
		1N720986 Total			$2,937.29
		1N721034	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.41
		1N721034 Total			$297.41
		1N721035	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$27.67
		1N721035 Total		0	-$27.67
		1N721041	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$388.83
		1N721041 Total			$414.80
		1N721042	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$716.52
		1N721042 Total			$716.52
		1N721043	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.14
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$212.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N721043	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$3.22
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$538.40
			BATTERY,ALKALINE, 1.5 V, SIZE: AAA		$5.82
			CLEANER,ALL-PURPOSE, SIMPLE GREEN, 24 OZ TRIGGER SPRAY BOTTLE, LIQUID		$4.93
			CLEANER,GLASS, 32 OZ SPRAY BOTTLE, LIQUID, BRAND: WINDEX		$5.21
		1N721043 Total			$990.22
		1N721047	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.27
		1N721047 Total			$411.67
		1N721059	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI		$2,438.65
			SPLICE,ELECTRICAL, URD, HEAT SHRINK, 500 MCM, 35 KV, COMPRESSION, W/ PREP KIT, JACKETED, FOR UNDERGO		$364.01
		1N721059 Total			$2,802.66
		1N721066	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.44
		1N721066 Total			$76.44
		1N721075	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.56
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$183.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$298.12
		1N721075 Total			$632.22
		1N721093	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.13
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.75
		1N721093 Total			$163.88
		1N721099	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$191.58
		1N721099 Total			$191.58
		1N721111	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$126.71
		1N721111 Total			$126.71
		1N721114	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.56
		1N721114 Total			$71.56
		1N721127	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$388.83
		1N721127 Total			$414.80
		1N721128	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.79
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$148.41
		1N721128 Total			$511.20
		1N721139	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$677.84
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.41
		1N721139 Total			$975.25
		1N721140	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.70
		1N721140 Total			$414.27
		1N721148	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,312.27
		1N721148 Total			$1,312.27
		1N721155	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$125.11
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$127.42
		1N721155 Total			$252.53
		1N721166	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.41
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$22.81
		1N721166 Total			$320.22
		1N721173	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.03
		1N721173 Total			$76.03
		1N721189	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$547.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$593.80
		1N721189 Total			$1,141.69
		1N721191	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.70
		1N721191 Total			$63.70
		1N721193	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$84.12
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,611.05
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$18,763.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N721193	GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE	[redacted]	$42.62
			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		$13.49
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$15.33
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W	0	$68.74
		1N721193 Total		[redacted]	$27,598.53
		1N721206	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$201.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.13
		1N721206 Total			$267.39
		1N721207		0	-$31.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$30.79
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$43.68
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,756.34
		1N721207 Total			$2,799.27
		1N721208	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.97
		1N721208 Total			$470.24
		1N721230	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.42
			CABLE, BARE, GUY WIRE, 14M, 0.363, 250 FT LG COIL, ALUMOWELD		$14.94
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.68
		1N721230 Total			$568.83
		1N721244	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.78
		1N721244 Total			$158.14
		1N721284	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		1N721284 Total			$65.57
		1N721285	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$367.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$398.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$101.77
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.70
		1N721285 Total			$1,034.65
		1N721289	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$374.06
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,715.64
		1N721289 Total			$3,089.70
		1N721290	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$1,099.43
			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		$14.35
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$5,708.11
			COUPLING,PIPE, 7 FT CONTROL PIPE GUIDE COUPLING		$102.47
		1N721290 Total			$6,924.36
		1N721302	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.36
		1N721302 Total			$63.36
		1N721322	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$187.84
		1N721322 Total			$187.84
		1N721332	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.36
		1N721332 Total			$63.36
		1N721333	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$58.29
		1N721333 Total			$168.98
		1N721340	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.34
		1N721340 Total			$66.34
		1N721351	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.81
		1N721351 Total			$131.81
		1N721356	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.49
		1N721356 Total			$73.49
		1N721358	CONNECTOR,ELECTRICAL, CRAB, 1 WAY W/ 4/0 AWG CU PIGTAIL, 4 WAY W/ #4 AWG CU PIGTAILS, COMPRESSION, C		$458.43
		1N721358 Total			$458.43
		1N721360	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 15 KV, EPR INSULATED, JACKETED, AL		$287.57
		1N721360 Total			$287.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N721362	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$174.45
		1N721362 Total			$174.45
		1N721373	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$179.52
		1N721373 Total			$179.52
		1N721387	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$56.51
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$80.92
		1N721387 Total			$137.43
		1N721392	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.90
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.36
		1N721392 Total			$307.26
		1N721397	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$393.65
		1N721397 Total			$393.65
		1N721398	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.13
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$97.32
		1N721398 Total			$163.45
		1N721400	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$363.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$101.77
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.89
			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		$114.27
		1N721400 Total			$1,077.71
		1N721425	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.34
		1N721425 Total			$199.34
		1N721430	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$197.89
		1N721430 Total			$197.89
		1N721438	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.39
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.19
		1N721438 Total			$333.58
		1N721441	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.34
		1N721441 Total			$66.34
		1N721443	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$265.82
		1N721443 Total			$265.82
		1N721454	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.70
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$287.78
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$84.05
		1N721454 Total			$430.53
		1N721465	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$53.49
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$19.03
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$39.73
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$14.94
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$15.56
		1N721465 Total			$142.75
		1N721477	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.58
		1N721477 Total			$133.58
		1N721478	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.27
		1N721478 Total			$66.27
		1N721480	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.81
		1N721480 Total			$157.02
		1N721488	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$116.16
		1N721488 Total			$116.16
		1N721490	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.21
		1N721490 Total			$133.21
		1N721491	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.36
		1N721491 Total			$63.36
		1N721503	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.36
		1N721503 Total			$63.36
		1N721510	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$302.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N721510 Total			$302.06
		1N721520	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$388.83
		1N721520 Total			$440.77
		1N721527	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.00
		1N721527 Total			$66.00
		1N721529	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.42
		1N721529 Total			$383.68
		1N721530	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.27
		1N721530 Total			$66.27
		1N721585	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.27
		1N721585 Total			$66.27
		1N721596	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$129.36
		1N721596 Total			$129.36
		1N721619	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.00
		1N721619 Total			$66.00
		1N721665		0	-$45.46
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,574.30
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$19,528.78
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$130.61
		1N721665 Total			$28,188.23
		1N721704		0	-$44.33
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,574.30
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$19,528.78
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$130.61
		1N721704 Total			$28,189.36
		1N721712	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.90
		1N721712 Total			$62.90
		1N721726	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.80
		1N721726 Total			$690.80
		1N721728	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.40
		1N721728 Total			$345.40
		1N721781	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.81
		1N721781 Total			$113.81
		1N721788	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.00
		1N721788 Total			$66.00
		1N721798	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		$1,735.97
		1N721798 Total			$1,752.31
		1N721853	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.31
		1N721853 Total			$67.31
		1N721865	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI		$3,657.98
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 15 KV, EPR INSULATED, JACKETED, AL		$144.39
			ADAPTER,CABLE, STRESS RELIEF, 15 KV, 1/0 AWG CU, 0.64-0.82 IN CABLE DIA		$39.67
			ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL		$112.05
			CLEANER, FLIP TOP, 1 QT, FOR REMOVING SEMICON PARTICLES FROM HV CABLE		$134.52
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:		$53.23
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$110.21
			HOUSING, RECAPTACLE, DEADBREAK, STRAIGHT, 15 OR 25 KV, 600 A		$653.40
			RING,RETAINING, 15-35 KV, 600 A, FOR 4/0 AL STRANDED CABLE		$44.94
			RING,RETAINING, 15-35 KV, 600 A, FOR 500 CU KR CABLE		$90.25
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$663.72
		1N721865 Total			$5,704.36
		1S420465			-$63.77
		1S420465 Total			-$63.77
		1S421111		0	-$227.73
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV	0	-$1.05
			CONNECTOR, JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$327.72
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$268.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S421111	PAD, TRANSFORMER, PRECAST/BOTTOM, CONCRETE, 76" X 54" X 30"	[redacted]	$472.13
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$3,584.86
		1S421111 Total			$4,424.59
		1S520048	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.02
		1S520048 Total			$128.02
		1S520566	POLE, SYP, 40 FT, CL 2, CCA		$767.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.18
		1S520566 Total			$792.47
		1S520567	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.54
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.07
			POLE, SYP, 40 FT, CL 2, CCA		$1,113.46
		1S520567 Total			$1,209.07
		1S520572	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.54
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.07
			POLE, SYP, 40 FT, CL 2, CCA		$754.98
		1S520572 Total			$850.59
		1S520603	POLE, SYP, 40 FT, CL 2, CCA		$732.80
		1S520603 Total			$732.80
		1S521011		0	$32.05
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$110.83
			CABLE, INSULATED, UG/OH, EPR, 600V, COMPRESSED CU, 500KCMIL, 37 STRANDS, 1/C		$271.95
			SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL		-$289.89
		1S521011 Total			$124.94
		1S521050	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.85
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.00
		1S521050 Total			$352.85
		1S521256	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.06
		1S521256 Total			$215.34
		1S521662	SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$16.26
		1S521662 Total			$16.26
		1S521803	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$76.40
		1S521803 Total			$76.40
		1S620048	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.40
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.56
		1S620048 Total			$178.96
		1S620324	POLE, SYP, 35 FT, CL 2, CCA		$302.20
			POLE, SYP, 45 FT, CL 2, CCA	0	$19.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.79
		1S620324 Total			$346.17
		1S620356	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.08
		1S620356 Total			$66.08
		1S620410	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$844.78
		1S620410 Total			$844.78
		1S620492	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.62
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.26
			POLE, SYP, 40 FT, CL 2, CCA		$755.08
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.74
		1S620492 Total			$1,042.70
		1S620521	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.41
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$171.84
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.95
		1S620521 Total			$267.20
		1S620600	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$5,242.41
		1S620600 Total			$5,242.41
		1S620693		0	-$19.11
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$160.37
		1S620693 Total			$141.26
		1S620799	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.85
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S620799	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$375.81
		1S620799 Total			$638.94
		1S620828	CABLE, INSULATED, UG, EPR, 15 KV, CU, 500 KCMIL, 4CT-JKT, P/O USE CAT ID # 463848 FOR ALL NEW ORDERS - USE 465543 IN EMERGENCY		$9,085.80
		1S620828 Total			$9,085.80
		1S620838	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		-$128.98
			CABLE, INSULATED, UG, EPR, 15 KV, CU, 1000 KCMIL, KR, 4CT JKT, P/O THEN SWITCH TO S/C 463851		$16,756.40
			CONNECTOR, COMPRESSION, TERMINAL, F/600 A ELBOW, 750 KCMIL KR CPR, 15, 25, 30 OR 35 KV	0	$2.13
			CONNECTOR, TEE, DEADBREAK, WITH STUD, 15 OR 25 KV, 600 A		-$124.99
			PLUG, DEADEND, W/TEST POINT & SHIELDING CAP, 15 OR 25 KV, 600 A		-$163.63
		1S620838 Total			$16,340.93
		1S620858	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$436.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$218.83
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.51
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.49
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.20
		1S620858 Total			$719.89
		1S620887		0	$18.03
		1S620887 Total		0	$18.03
		1S620979	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$209.57
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$99.23
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.92
		1S620979 Total			$418.72
		1S621031	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$798.78
		1S621031 Total			$928.06
		1S621045	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$368.29
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,002.36
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$861.40
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$108.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$205.14
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$535.19
		1S621045 Total			$2,344.76
		1S621169		0	-$0.26
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$203.31
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$180.23
			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		$90.26
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$63.93
			POLE, SYP, 45 FT, CL 2, CCA		$485.46
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$50.45
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$105.42
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$174.12
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$314.84
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.47
			HANDHOLE, SPLICING, CONCRETE POLYMER, 36 IN W, 72 IN L, 36 IN D, "ELECTRIC" LOGO		$2,649.92
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$1,482.33
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$107.62
			CABLE, INSULATED, UG, EPR, 600V, CU, 500 KCMIL, 4 COND W/ 4/0 NEUT		$5,238.71
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$12.22
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$71.62
			BEND, CONDUIT, STEEL, 4 IN, 90 DEGREE, 36 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED		$98.26
			PAD, CONCRETE, PRECAST BOTTOM, 76 IN LG, 70 IN W, 36 IN H		$502.13
			PAD, CONCRETE, PRECAST TOP, 76 IN LG, 70 IN W, 6 IN H, 500 TO 2500 KVA		$318.18
		1S621169 Total			$12,171.22
		1S621177		0	-$0.06
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.07
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$4.22
		1S621177 Total			$74.23
		1S621178	CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$164.09
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		-$495.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S621178	PAD, CONCRETE, PRECAST, 48 IN LG, 48 IN W, 4 IN H, F/ FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	-$99.03
		1S621178 Total			-$430.05
		1S621193		0	-$0.22
		1S621193 Total		0	-$0.22
		1S621206		0	-$0.19
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	-$39.27
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER	0	$11.00
		1S621206 Total		[redacted]	-$28.46
		1S621231	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$67.91
			FUSE, POWER, S&C TYPE SMU-20 AND COOPER TYPE CMU, 25 KV, 30 K, 12,500 RMS SYM	[redacted]	$112.72
			FUSEMOUNTING, POWER, SMD-20, 25KV, 200K OR 200E, 20000IC (AMPS) ASYM, 150KVA BIL	[redacted]	$1.50
		1S621231 Total		[redacted]	$182.13
		1S621234	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$66.18
		1S621234 Total		[redacted]	$66.18
		1S621248	SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL	[redacted]	$372.91
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD	[redacted]	$32.22
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL	[redacted]	-$431.98
			SWITCH, DISTRIBUTION, OUTDOOR, AIR, LOADBUSTER, 1 PH, VERTICAL/UNDERSLUNG, 35KV, 150KV BIL, 600 AMP, 40KA MOMENTARY, P/O USE S/C 436129	[redacted]	-$167.74
		1S621248 Total		[redacted]	-$194.59
		1S621253	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$66.34
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$482.67
			BRACKET, INSULATOR, GALVANIZED, 5 IN BOLT SPACING, 12 IN L	[redacted]	$59.49
		1S621253 Total		[redacted]	$608.50
		1S621254	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.97
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$977.00
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$218.50
		1S621254 Total		[redacted]	$1,266.47
		1S621255	POLE, SYP, 45 FT, CL 1, CCA	[redacted]	$535.89
		1S621255 Total		[redacted]	$535.89
		1S621298		0	-$0.37
		1S621298 Total		0	-$0.37
		1S621336		0	$62.14
			CONNECTOR, TEE, DEADBREAK, WITH STUD, 15 OR 25 KV, 600 A	[redacted]	$223.58
			PLUG, DEADEND, W/TEST POINT & SHIELDING CAP, 15 OR 25 KV, 600 A	[redacted]	$155.76
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD	[redacted]	$49.59
			ADAPTER, REDUCING SLEEVE, 500 TO 250 MCM, COPPER	[redacted]	$84.16
			CABLE, INSULATED, UG, EPR, 15KV, AL, 4/0, 4CT JKT, P/O THEN SWITCH TO S/C 463919	[redacted]	$33.87
			CONNECTOR, COMPRESSION, TERMINAL, F/600 A ELBOW, 500 KCMIL CONC ALUMINUM, 15, 25, 30 OR 35 KV	[redacted]	$51.01
			PLUG, CONNECTING, DEADBREAK, 15 OR 25 KV, 600A	[redacted]	$122.40
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D OF 1.73 IN, MIN INSULATION D OF 0.91 IN, 15 OR 25 KV	[redacted]	$514.82
		1S621336 Total		[redacted]	$1,297.33
		1S621344	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$26.50
		1S621344 Total		[redacted]	$26.50
		1S621373	FUSE, POWER, S&C TYPE SMU-20 AND COOPER TYPE CMU, 25 KV, 30 K, 12,500 RMS SYM	[redacted]	$112.72
			FUSEMOUNTING, POWER, SMD-20, 25KV, 200K OR 200E, 20000IC (AMPS) ASYM, 150KVA BIL	[redacted]	$1.50
		1S621373 Total		[redacted]	$114.22
		1S621375	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.09
		1S621375 Total		0	$0.09
		1S621378	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$368.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.07
		1S621378 Total		[redacted]	$461.10
		1S621404	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L	0	$1.94
			LUMINAIRE, METAL HALIDE, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 40,000 LUM, PULSE START	[redacted]	$349.37
			LUMINAIRE, METAL HALIDE, ROADWAY (HORIZONTAL), FULL CUTOFF, PULSE START, 120V, 400W, 20000 LUMENS	0	$6.81
		1S621404 Total		[redacted]	$358.12
		1S621458	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$141.31
		1S621458 Total		[redacted]	$141.31
		1S621463		[redacted]	$53.60
		1S621463 Total		[redacted]	$53.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S621488	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$140.85
		1S621488 Total			$140.85
		1S621549	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$66.30
		1S621549 Total			$66.30
		1S621562	CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$37.88
			CABLE, INSULATED, UG, EPR, 600V, CU, #4, 3CT		$849.12
		1S621562 Total			$887.00
		1S621563	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.44
		1S621563 Total			$75.44
		1S621580	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$66.30
		1S621580 Total			$66.30
		1S720002		0	$88.47
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$62.22
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$60.58
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$47.87
			CONNECTOR, JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT	0	$6.12
			CABLE, BARE, ANNEALED, CU, 4/0 AWG, (19 STR) SD, 500FT, ANSI/ASTM B8-1986	[redacted]	$74.46
			COVER, MANHOLE, CAST IRON, 38 IN DIA		$987.88
			FRAME, MANHOLE, MODIFIED E- 6" FLOW SEAL, IRON CASTING-HEAVY DUTY, 38 IN COVER, 36 IN ID, 6 IN, 550 LBS.		$1,215.95
			HANDHOLE, HEXAGONAL, CONCRETE, 60 IN W, 56 IN H		$630.24
		1S720002 Total			$3,173.79
		1S720008	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.70
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.29
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.95
		1S720008 Total			$157.94
		1S720010	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$387.91
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$31.34
			BRACKET, CABLE OR ARRESTER MTG, GALVANIZED STEEL, 25KV, FOR GOAB SWITCH MOUNTING		$468.59
		1S720010 Total			$887.84
		1S720027	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$100.50
		1S720027 Total			$100.50
		1S720028	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.99
		1S720028 Total			$69.99
		1S720039	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.73
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$45.04
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.07
			POLE, SYP, 40 FT, CL 2, CCA		$750.19
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$121.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.78
		1S720039 Total			$1,062.45
		1S720040	POLE, SYP, 40 FT, CL 2, CCA		$374.56
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$80.31
		1S720040 Total			$454.87
		1S720074	SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D OF 1.81 IN, MIN INSULATION D OF 0.96 IN, 15/25/35 KV, SEE D202 (D PANEL) FOR DESCRIP		$667.21
			CONNECTOR, TEE, DEADBREAK, WITH STUD, 15 OR 25 KV, 600 A		$124.50
			PLUG, DEADEND, W/TEST POINT & SHIELDING CAP, 15 OR 25 KV, 600 A		$171.55
			PLUG, CONNECTING, DEADBREAK, 15 OR 25 KV, 600A		$134.27
			ADAPTER, CABLE, STRESS RELIEF, 1.090-1.310 IN D, FOR 15KV 500 CU, 15KV 500 AL, OR 25KV 350 CU		$35.68
			CABLE, INSULATED, UG, EPR, 15 KV, CU, 700 KCMIL, 3-1/C, PP JKT		$3,807.89
			CONNECTOR, COMPRESSION, TERMINAL, F/600 A ELBOW, 500 KCMIL KR CU, 15, 25, 30 OR 35 KV		$55.44
			SPLICE, INSULATED, TRANSITION STRAIGHT, HSK HVS-T-1583S, 3/C PLIC TO 3CT SOLID DIELECTRIC, 500-750, 15KV		$1,294.77
		1S720074 Total			$6,291.31
		1S720095	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.40
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.34
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.87
		1S720095 Total			$156.61
		1S720102	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL	0	$30.05
		1S720102 Total		[redacted]	$100.44
		1S720114		0	$1,909.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S720114 Total		0	$1,909.75
		1S720134	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.64
		1S720134 Total			$70.64
		1S720136	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$287.70
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.80
			POLE, SYP, 40 FT, CL 2, CCA		$1,131.91
		1S720136 Total			$1,489.41
		1S720137	PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$81.68
		1S720137 Total			$81.68
		1S720151	COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$175.54
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$135.62
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.34
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$191.10
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.61
		1S720151 Total			$553.21
		1S720155	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.73
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.25
		1S720155 Total			$132.98
		1S720164	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.61
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.78
			SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL		$364.00
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		$30.50
			CLAMP, MESSENGER, AERIAL CABLE, GALVANIZED STEEL, 3/8 - 9/16 IN MESSENGER		$34.89
		1S720164 Total			$731.78
		1S720202	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$6.60
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.88
			CROSSARM, DOUGLAS FIR, WOOD, 10 FT, 3-1/2 X 4-1/2 IN, 8 PIN, PHASED OUT , TO BE USED FOR POLE BRACING ONLY. USE S/C 459372		$50.85
		1S720202 Total			$256.33
		1S720208	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.36
		1S720208 Total			$212.36
		1S720216	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$47.66
		1S720216 Total			$47.66
		1S720232	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.84
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.14
			POLE, SYP, 45 FT, CL 2, CCA		$971.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.68
		1S720232 Total			$1,330.56
		1S720254		0	-$6.94
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$215.44
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$29.99
			SPLICE, AUTOMATIC, FULL TENSION, 9/16 IN, 19#9 STR, COPPERWELD		$42.49
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D 2.05 IN, MIN INSULATION D 1.09 IN, 15/25/35 KV, SEE D202 F/DESCRIPTION OF CABLE SIZE		$465.02
			TERMINATOR, CABLE, INDOOR/OUTDOOR, 350/500 KCMIL AL/CPR, .834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$91.27
		1S720254 Total			$837.27
		1S720257		0	-$0.30
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$185.97
			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		$81.86
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$46.15
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$97.66
		1S720257 Total			$411.34
		1S720269	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.02
		1S720269 Total			$66.02
		1S720279	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.73
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.10
		1S720279 Total			$178.83
		1S720287	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$31.83
		1S720287 Total			$31.83
		1S720304		0	$0.88
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$3.52
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$69.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S720304	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$179.75
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$478.04
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$218.61
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$85.02
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW	[redacted]	$55.94
			CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY	[redacted]	$8,280.39
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS,W/MNT RACK, 3PH, 13.2/13.8 CKTS, 27KV, 800A CONT, 35' CBL, 12.5KA, DRSD, 12KV LA'S, 2 EXT SENSORS	[redacted]	$16,411.68
			HOLDER, SIGN, 15 POSITIONS, VERTICAL, ALUM, 1-1/2 X 38-3/4 IN, W/2 1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$13.17
			SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL	[redacted]	$371.31
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL	0	$17.73
			ANTENNA, BLACK MAX BASE, 890-945 MHZ, SINGLE COIL WITH SPRING	[redacted]	$26.33
			BASE, MOUNTING, ANTENNA, ROOFTOP F/COOPER F6, ASP LOW PROFILE 3/4 IN, METAL & CABLE	[redacted]	$14.57
			CONNECTOR, COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE, ULTRALINK	[redacted]	$2.55
			RADIO, MOBILE, 900 MHZ M5300	[redacted]	$2,894.93
			BLOCK, TERMINAL, MOLDED, 600 V, WHITE MARKING STRIP, 8 TRM, WASHER HEAD OR TAP SCREW, BAKELITE/PHENOLIC	[redacted]	$16.34
			BOX, JUNCTION, F/RECLOSER, GALVANIZED STEEL, 8 IN X 8 IN X 6 IN, W/PANEL	[redacted]	$36.64
			BRACKET, JUNCTION BOX, F/6 X 6 X 4 IN JUCTION BOX, CENTER 5-1/4 IS FLAT, REMAINDER TO BE BENT TO POLE RADIUS, 3/4 IN OFFSET, 14 IN L, 1-1/4	[redacted]	$27.37
			SLEEVE, CABLE LOCKING SLEEVE, VALMET RTU TO FORM 4CLS CONTROL	[redacted]	$231.05
			TRANSFORMER, OH 1PH POLE, DIST, 13200GRDY/7620, 120/240, 50 KVA, 1B, CONV, W/O TAPS, OIL FILLED, SAME AS NSTAR CAT ID 8348	0	$0.00
		1S720304 Total		[redacted]	$29,435.38
		1S720311	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$29.15
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$37.12
		1S720311 Total		[redacted]	$66.27
		1S720323	CABLE, INSULATED, UG, EPR, 600V, CU, 4/0, 4CT	[redacted]	$981.00
		1S720323 Total		[redacted]	$981.00
		1S720324	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$53.03
		1S720324 Total		[redacted]	$53.03
		1S720330	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$95.52
		1S720330 Total		[redacted]	$95.52
		1S720333	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$52.82
		1S720333 Total		[redacted]	$52.82
		1S720334		0	$0.01
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR	[redacted]	$0.61
		1S720334 Total		[redacted]	$0.62
		1S720356	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.66
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$377.94
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$495.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$24.81
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$109.97
		1S720356 Total		[redacted]	$1,078.92
		1S720365	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.53
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$61.40
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$25.19
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$368.92
		1S720365 Total		[redacted]	$526.04
		1S720367	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$211.92
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$187.00
			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]	$94.12
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$67.10
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$52.04
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$109.74
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$180.26
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$28.14
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END	[redacted]	$22.52
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698	[redacted]	$815.14
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG	[redacted]	$111.89
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR	[redacted]	$11.92
			PAD, TRANSFORMER, PRECAST/BOTTOM, CONCRETE, 76" X 54" X 30"	[redacted]	$453.93
			PAD, TRANSFORMER, PRECAST/TOP, CONCRETE, 76" X 54" X 6"	[redacted]	$282.29
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY	[redacted]	$97.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S720367 Total			$2,725.41
		1S720368	POLE, SYP, 35 FT, CL 2, CCA		$302.37
		1S720368 Total			$302.37
		1S720381	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.04
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.76
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.42
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.82
			POLE, SYP, 45 FT, CL 2, CCA		$483.23
		1S720381 Total			$734.27
		1S720382	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
		1S720382 Total			$96.31
		1S720383	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$60.09
		1S720383 Total			$60.09
		1S720395			$555.32
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$42.67
			CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,291.62
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS,W/MNT RACK, 3PH, 13.2/13.8 CKTS, 27KV, 800A CONT, 35' CBL, 12.5KA, DRSD, 12KV LA'S, 2 EXT SENSORS		$17,668.99
			SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL		$726.53
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		-$451.93
			ANTENNA, BLACK MAX BASE, 890-945 MHZ, SINGLE COIL WITH SPRING		$26.06
			BASE, MOUNTING, ANTENNA, ROOFTOP F/COOPER F6, ASP LOW PROFILE 3/4 IN, METAL & CABLE		$14.38
			RADIO, MOBILE, 900 MHZ M5300		$2,784.72
			CROSSARM, DOUGLAS FIR, WOOD, 10 FT, 3-1/2 X 4-1/2 IN, 8 PIN, P/O , SWITCH TO S/C 459372		-$65.86
			CROSSARM, DOUGLAS FIR, WOOD, 8 FT, 3-1/2 X 4-1/2 IN, 6 PIN, P/O THIS S/C SWTICH TO S/C 459377		-$48.49
		1S720395 Total			$29,544.01
		1S720414	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$176.14
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.87
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$1,717.24
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$110.54
		1S720414 Total			$2,416.65
		1S720428		0	$23.93
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$133.97
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$47.20
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$99.75
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$451.12
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$42.56
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.51
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.72
			CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,223.33
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS,W/MNT RACK, 3PH, 13.2/13.8 CKTS, 27KV, 800A CONT, 35' CBL, 12.5KA, DRSD, 12KV LA'S, 2 EXT SENSORS		$17,471.87
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		-$22.72
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$28.51
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$212.77
			HOLDER, SIGN, 15 POSITIONS, VERTICAL, ALUM, 1-1/2 X 38-3/4 IN, W/2 1/4 X 1/2 IN NUTS/BOLTS		$13.23
			SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL		$369.17
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL	0	$17.65
			ANTENNA, BLACK MAX BASE, 890-945 MHZ, SINGLE COIL WITH SPRING		$26.10
			BASE, MOUNTING, ANTENNA, ROOFTOP F/COOPER F6, ASP LOW PROFILE 3/4 IN, METAL & CABLE		$14.83
			CONNECTOR, COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE, ULTRALINK		$2.43
			SENSOR, VOLTAGE, FOR SIEMENS RECLOSER, 25 KV, SET OF THREE SENSORS, INCLUDES WIRE HARNESS		$3,938.32
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$25.37
			RADIO, MOBILE, SIERRA WIRELESS AIRLINK GX450 MODEM		$627.37
			RADIO,MOBILE, 900 MHZ		$2,836.01
			SENSOR,VOLTAGE, 25 KV, W/ WIRE HARNESS, 3 SENSORS, FOR SIEMENS RECLOSER		-$1,138.52
			SHIELD, POLE RISER, 4 IN X 10 FT LG, PVC, FOR RECLOSER & RISER ONLY.		$79.32
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		-$369.17
		1S720428 Total			$33,148.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720442	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$109.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$89.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$457.40
		1S720442 Total			$656.09
		1S720451	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.82
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.03
		1S720451 Total			$174.00
		1S720456	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL		$9.59
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL		$9.56
		1S720456 Total			$387.95
		1S720459		0	$0.05
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$79.61
		1S720459 Total			$79.66
		1S720467	POLE, SYP, 40 FT, CL 1, CCA		$409.10
		1S720467 Total			$409.10
		1S720472	POLE, SYP, 40 FT, CL 2, CCA		$377.40
		1S720472 Total			$377.40
		1S720473		0	$0.04
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$64.42
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$56.85
			POLE, SYP, 40 FT, CL 2, CCA		$344.99
		1S720473 Total			$466.30
		1S720480	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.62
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.40
			POLE, SYP, 40 FT, CL 2, CCA		$372.90
		1S720480 Total			$468.92
		1S720513	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$133.11
			POLE, SYP, 40 FT, CL 2, CCA		$377.31
			POLE, SYP, 35 FT, CL 2, CCA		$302.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.12
		1S720513 Total			$862.28
		1S720516	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$55.09
		1S720516 Total			$55.09
		1S720553	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.35
		1S720553 Total			$212.35
		1S720598	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		-$152.28
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.93
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$449.23
		1S720598 Total			$330.88
		1S720600	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$164.36
		1S720600 Total			$164.36
		1S720607	BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.17
			POLE, SYP, 40 FT, CL 2, CCA		$376.60
		1S720607 Total			$401.77
		1S720608	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.77
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.07
		1S720608 Total			$95.84
		1S720610	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.88
		1S720610 Total			$70.88
		1S720615	SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D 2.05 IN, MIN INSULATION D 1.09 IN, 15/25/35 KV, SEE D202 F/DESCRIPTION OF CABLE SIZE		$806.10
			CABLE, INSULATED, UG, EPR, 30KV, CU, 500 KCMIL, 4CT, JKT, P/O THEN SWITCH TO S/C 463858		$13,704.33
			SPLICE, INS TRI TRANS, HSK HVS-T-3583S, 35KV		$2,307.68
			SPLICE, INSULATED, HSK TRANSITION, HVS-T-3582S, 1/0-350, 3/C P&L TO 4CT EPR, 35KV		$1,925.13
		1S720615 Total			$18,743.24
		1S720639	POLE, SYP, 40 FT, CL 2, CCA		$374.67
		1S720639 Total			$374.67
		1S720640	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S720640	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$407.65
			HANDHOLE, POLYMER CONCRETE, 17 IN W, 30 IN L, 18 IN D, INCLUDES HEAVY DUTY COVER W/"ELECTRIC" LOGO, TIER 15 RATING		$289.16
		1S720640 Total			$731.76
		1S720643	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$271.35
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$16.12
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.96
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.27
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$1,489.92
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.76
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$46.14
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$8.95
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$594.12
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$85.40
			SHIELD, POLE RISER, 2 IN X 10 FT LG, PVC, FOR CAP. & RECLOSERS		$30.00
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.2 KV, GRDY, 1200 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$8,318.42
		1S720643 Total			$10,906.41
		1S720651	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.77
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.14
			POLE, SYP, 40 FT, CL 2, CCA		$377.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.74
		1S720651 Total			$497.96
		1S720653	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.04
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.42
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.82
			POLE, SYP, 45 FT, CL 2, CCA		$483.35
		1S720653 Total			$665.63
		1S720670	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.06
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$178.83
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$71.73
		1S720670 Total			$462.62
		1S720678	BRACKET, LUMINAIRE, STREET LIGHT, FOR AL OR FIBERGLASS POLE, ALUMINUM, 2INX8FT, TRUSSED		$269.73
			POLE, STREETLIGHT, AL, 30 FT LENGTH, SINGLE BRACKET FITTING, W/ 1/2" X 13 TAPPED HOLE FOR GROUND, ANCHOR BASE, RATED FOR 90 MPH WIND PER SPC		$696.60
			BASE, MOUNTING, STREETLIGHT, EXTENDED BASE, PRECAST CONCRETE, 2450 LBS, 11-1/2 IN BOLT CIRCLE		$404.86
			LUMINAIRE, LED, FULL CUTOFF, TYPE 3 LIGHT DIST, 4000 DEG K, 120 TO 277V, 143 W, 15182 LUMENS, GREY, COBRAHEAD, APPROVED FOR CL&P ONLY		$418.25
			BASE,MOUNTING, STREETLIGHT, EXTENDED BASE, 11-1/2 IN BOLT CIRCLE, 2450 LBS, PRECAST CONCRETE		-$392.26
			BASE,MOUNTING, STREETLIGHT, STANDARD, PRECAST CONCRETE, SPEC B159		$371.84
		1S720678 Total			$1,769.02
		1S720702	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$105.94
		1S720702 Total			$105.94
		1S720703	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.21
			POLE, SYP, 40 FT, CL 2, CCA		$378.94
		1S720703 Total			$450.15
		1S720712	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.24
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.73
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.08
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$198.99
		1S720712 Total			$391.04
		1S720719	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$32.06
		1S720719 Total			$32.06
		1S720720	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$445.25
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$89.69
		1S720720 Total			$534.94
		1S720737	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.84
		1S720737 Total			$109.84
		1S720738	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.84
		1S720738 Total			$109.84
		1S720746		0	-$35.81
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$16.61
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$22.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S720746	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$109.84
		1S720746 Total			$183.86
		1S720756	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.13
			POLE, SYP, 40 FT, CL 2, CCA		$380.44
		1S720756 Total			$451.57
		1S720766	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.14
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.36
		1S720766 Total			$277.50
		1S720773	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.84
		1S720773 Total			$109.84
		1S720777	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.66
		1S720777 Total			$109.66
		1S720785	BRACKET, LUMINAIRE, STREET LIGHT, FOR AL OR FIBERGLASS POLE, ALUMINUM, 2INX8FT, TRUSSED		$269.73
			POLE, STREETLIGHT, AL, 30 FT LENGTH, SINGLE BRACKET FITTING, W/ 1/2" X 13 TAPPED HOLE FOR GROUND, ANCHOR BASE, RATED FOR 90 MPH WIND PER SPC		$696.60
			BASE, MOUNTING, STREETLIGHT, EXTENDED BASE, PRECAST CONCRETE, 2450 LBS, 11-1/2 IN BOLT CIRCLE		$404.86
			BASE,MOUNTING, STREETLIGHT, EXTENDED BASE, 11-1/2 IN BOLT CIRCLE, 2450 LBS, PRECAST CONCRETE		-$392.26
			BASE,MOUNTING, STREETLIGHT, STANDARD, PRECAST CONCRETE, SPEC B159		$406.61
			BASE, MOUNTING, STREET LIGHT, STANDARD, PRECAST CONCRETE, SPEC B159		$326.23
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS		$166.45
		1S720785 Total			$1,878.22
		1S720786	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.34
		1S720786 Total			$79.34
		1S720798	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.79
		1S720798 Total			$645.26
		1S720815	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.15
		1S720815 Total			$48.15
		1S720855	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$47.64
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$123.63
		1S720855 Total			$171.27
		1S720856		0	-$1,627.83
			COVER, CONDUCTOR, 25KV PHASE TO PHASE, 5 FEET LONG, HIGH-DENSITY POLYETHYLENE, W/GRIP-ALL ADAPTOR, ORANGE, W/4FT EPOXIGLAS HANDLE		$1,627.83
		1S720856 Total			$0.00
		1S720858	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$37.03
		1S720858 Total			$37.03
		1S720864	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$369.12
			SWITCH, DISTRIBUTION, OUTDOOR, AIR, MANUAL, 3 PH, UPRIGHT- FGLASS BASE, SIDE BREAK, 25 KV, 150 KV BIL, 900A, 40 KA MOM		$2,731.99
		1S720864 Total			$3,101.11
		1S720870			$0.74
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$115.26
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$96.62
		1S720870 Total			$212.62
		1S720871	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.52
		1S720871 Total			$61.52
		1S720873	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.19
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$2.82
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.23
		1S720873 Total			$124.24
		1S720874	CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,327.10
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS,W/MNT RACK, 3PH, 13.2/13.8 CKTS, 27KV, 800A CONT, 35' CBL, 12.5KA, DRSD, 12KV LA'S, 2 EXT SENSORS		$17,018.41
		1S720874 Total			$25,345.51
		1S720875	POLE, SYP, 45 FT, CL 2, CCA		$494.00
		1S720875 Total			$494.00
		1S720882	CONNECTOR, COMPRESSION, TERMINAL, F/600 A ELBOW, 500 KCMIL CONC ALUMINUM, 15, 25, 30 OR 35 KV		$37.25
			SPLICE, INS TRI TRANS, HSK HVS-T-3583S, 35KV		$4,600.59
			ADAPTER, CABLE, STRESS RELIEF, 1.180-1.305, 4/0 AL-30KV, 4/0 AL-35KV, 35KV, 600 AMP		$81.86
			CABLE, INSULATED, UG, EPR, 30KV, CU, 500 KCMIL, 3-1/C, PP JKT, P/O 178236		$31,973.43
			CONNECTOR, TEE, DEADBREAK, WITH STUD, 35KV, 600 AMP		$150.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S720882	PLUG, CONNECTING, DEADBREAK, 35KV, 600 AMP	[redacted]	$215.26
			PLUG, DEADEND, W/ TEST POINT & SHIELDING CAP, 35 KV, 600 AMP		$588.86
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET DIAMETER OF 2.44 IN, MIN INSULATION DIA OF 1.36 IN, 15/25/35 KV, SEE D202 (D PANEL) FO		$1,702.27
		1S720882 Total			$39,350.00
		1S720884	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$73.98
		1S720884 Total			$73.98
		1S720898	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.86
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.76
			POLE, SYP, 40 FT, CL 2, CCA		$759.97
			POLE, SYP, 35 FT, CL 2, CCA		$303.91
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$15.00
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$51.49
		1S720898 Total			$1,223.99
		1S720911		0	-$2.98
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$95.88
			POLE, SYP, 45 FT, CL 2, CCA		$482.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$97.87
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$25.69
		1S720911 Total			$699.36
		1S720923	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.37
		1S720923 Total			$70.37
		1S720925	POLE, SYP, 45 FT, CL 2, CCA		$1,000.07
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$42.62
			CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,425.13
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS,W/MNT RACK, 3PH, 13.2/13.8 CKTS, 27KV, 800A CONT, 35' CBL, 12.5KA, DRSD, 12KV LA'S, 2 EXT SENSORS		$17,555.53
			SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL		$373.85
		1S720925 Total			$27,397.20
		1S720926	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.79
		1S720926 Total			$70.79
		1S720988	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$80.15
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$329.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$57.65
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$889.25
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$61.78
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$1,187.66
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$194.02
			CONNECTOR, JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$1,570.90
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$128.62
			EXTENSION, VAULT OR HANDHOLE, 36 IN ID/42 IN OD, 4 IN H, EACH SEGMENT IS 1/2 CIRCLE, CONCRETE PRECAST		$53.79
			BAR, GROUNDING, 3.9 MIL GALV STEEL, 1/2 IN D X 24 IN L, (2) 1/2 IN D NEMA HOLES		$55.26
		1S720988 Total			$4,369.53
		1S720995	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$668.51
		1S720995 Total			$703.46
		1S721005	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$174.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.04
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$457.40
			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		$112.43
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$63.40
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$703.79
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$558.64
		1S721005 Total			$2,635.94
		1S721006	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$368.86
			SWITCH, DISTRIBUTION, OUTDOOR, AIR, MANUAL, 3 PH, UPRIGHT- FGLASS BASE, SIDE BREAK, 25 KV, 150 KV BIL, 900A, 40 KA MOM		$2,713.59
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		$64.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S721006 Total		[redacted]	$3,146.55
		1S721048		0	$0.12
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$441.10
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE	0	$307.53
		1S721048 Total		[redacted]	$748.75
		1S721050	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$490.13
		1S721050 Total		[redacted]	$490.13
		1S721069	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$66.87
		1S721069 Total		[redacted]	$66.87
		1S721081	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$63.57
		1S721081 Total		[redacted]	$63.57
		1S721091		0	-$3.03
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$330.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$53.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$21.58
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$19.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$14.75
		1S721091 Total		[redacted]	$510.13
		1S721095		0	$0.00
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	0	$2.80
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.99
		1S721095 Total		0	$3.79
		1S721105	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$67.63
		1S721105 Total		[redacted]	$67.63
		1S721109	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$53.00
		1S721109 Total		[redacted]	$53.00
		1S721125	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$365.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$24.49
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$300.45
		1S721125 Total		[redacted]	$690.24
		1S721137	CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$236.55
		1S721137 Total		[redacted]	$236.55
		1S721149	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$50.16
		1S721149 Total		[redacted]	$117.29
		1S721162	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,454.03
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$39.68
		1S721162 Total		[redacted]	$1,561.94
		1S721170	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU	[redacted]	$1,126.23
		1S721170 Total		[redacted]	$1,126.23
		1S721185	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER	[redacted]	$157.09
		1S721185 Total		[redacted]	$157.09
		1S721191	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$490.79
		1S721191 Total		[redacted]	$490.79
		1S721211	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$67.63
		1S721211 Total		[redacted]	$67.63
		1S721225	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$338.38
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A	[redacted]	$187.28
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,787.54
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 4.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, PO	[redacted]	$7,061.82
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$5.50
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$12.02
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$70.94
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$613.65
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$30.84
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING	[redacted]	$100.91
		1S721225 Total		[redacted]	$10,208.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S721232	CONNECTOR, TEE, DEADBREAK, WITH STUD, 15 OR 25 KV, 600 A	[redacted]	$481.08
			PLUG, DEADEND, W/TEST POINT & SHIELDING CAP, 15 OR 25 KV, 600 A		$171.80
			CONNECTOR, COMPRESSION, TERMINAL, F/600 A ELBOW, 500 KCMIL CONC ALUMINUM, 15, 25, 30 OR 35 KV		$223.86
			PLUG, CONNECTING, DEADBREAK, 15 OR 25 KV, 600A		$268.07
			COVER, MANHOLE, CAST IRON, 38 IN DIA		$342.90
			ADAPTER, CABLE, STRESS RELIEF, 1.090-1.310 IN D, FOR 15KV 500 CU, 15KV 500 AL, OR 25KV 350 CU		$140.97
			SPLICE, INSULATED, TRANSITION STRAIGHT, HSK HVS-T-1583S, 3/C PLIC TO 3CT SOLID DIELECTRIC, 500-750, 15KV		$2,633.87
			CABLE, INSULATED, UG, EPR, 15 KV, CU, 500 KCMIL, 3-1/C, LLDPE JKT		$9,696.86
			FRAME, MANHOLE, IRON CASTING-HEAVY DUTY, 38 IN COVER, 36 IN ID, 10 IN, 550 LBS.		$494.53
		1S721232 Total			$14,453.94
		1S721233	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.36
		1S721233 Total			$135.36
		1S721243	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$714.77
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$193.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.14
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$120.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$170.89
		1S721243 Total			$1,384.48
		1S721254	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.98
			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	$2.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$98.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.21
		1S721254 Total			$637.48
		1S721258	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.70
			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	[redacted]	$25.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.79
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,066.96
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.18
		1S721258 Total			$2,526.97
		1S721263	BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG	0	$0.00
		1S721263 Total		0	$0.00
		1S721282	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$394.85
		1S721282 Total			$394.85
		1S721301		0	$73.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$368.80
		1S721301 Total			$442.69
		1S721312	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.55
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$181.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.45
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$611.61
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$130.74
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.69
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	0	$0.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$0.00
		1S721312 Total			$1,669.19
		1S721314	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S721314	BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$94.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.45
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$823.32
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$338.06
		1S721314 Total			$1,695.60
		1S721336	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		1S721336 Total			$67.68
		1S721337	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$182.19
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$100.69
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$548.86
		1S721337 Total			$831.74
		1S721342	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		1S721342 Total			$67.68
		1S721343	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.15
		1S721343 Total			$206.15
		1S721364	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.75
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$291.64
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$725.37
			BASE,MOUNTING, STREETLIGHT, EXTENDED BASE, 11-1/2 IN BOLT CIRCLE, 2450 LBS, PRECAST CONCRETE	0	$29.32
			BASE,MOUNTING, STREETLIGHT, STANDARD, PRECAST CONCRETE, SPEC B159	[redacted]	$743.68
			CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$673.21
		1S721364 Total			$2,592.97
		1S721378		0	-$37.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.68
		1S721378 Total			$29.70
		1S721379	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.80
		1S721379 Total			$42.80
		1S721381	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$183.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$196.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$457.40
			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		$113.19
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$2,040.98
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$100.69
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$393.30
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$335.04
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$129.62
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$290.57
		1S721381 Total			$4,629.68
		1S721387	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
		1S721387 Total			$109.41
		1S721390		0	$132.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$135.75
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$48.49
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$55.03
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$92.41
			LUG,COMPRESSION, CONNECTOR, 1000 KCMIL, 2 HOLE NEMA, AL		$49.51
		1S721390 Total			$513.86
		1S721392	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,470.38
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$108.14
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$263.14
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$61.29
		1S721392 Total			$1,902.95
		1S721393	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.16
			BAG,LINER, DRUM, 37 X 40 IN, 10 MIL THK, POLY, 55 GAL, W/ ROUND BOTTOM, FOR PCB CLEAN-UP		$5.44
		1S721393 Total			$124.69
		1S721394		0	-$272.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$203.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S721394	MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$178.74
		1S721394 Total			$109.34
		1S721401	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.61
			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		$1,652.00
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.50
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.01
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.49
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$611.30
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,832.43
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$47.92
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.92
		1S721401 Total			$9,482.52
		1S721406	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$273.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.33
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$3,143.37
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.57
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.21
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$37.11
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$595.63
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.46
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$94.82
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$47.92
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.58
		1S721406 Total			$4,353.11
		1S721409	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.14
		1S721409 Total			$117.27
		1S721413	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$77.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$195.01
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$176.44
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.30
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.41
		1S721413 Total			$985.52
		1S721416	JP MORGAN CHASE BANK		$92.81
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236		$14,372.63
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$687.65
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/0-350, 3/C, 35 KV, ETHYLENE PROPYLENE RUBBER INSULATE		$1,925.13
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$1,829.12
		1S721416 Total			$18,907.34
		1S721423	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	$0.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$0.00
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	$0.00
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV	0	$0.00
			PIPE, 2-1/2 IN DIA, 10 FT LG, PLAIN ENDS, SCH 40, STEEL, GALV, FOR SIDEWALK GUYS	0	$0.00
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	0	$0.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/	0	$0.00
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO	0	$0.00
		1S721423 Total		0	$0.00
		1S721426	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.68
		1S721426 Total			$67.68
		1S721431	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$58.85
		1S721431 Total			$58.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S721463	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$114.21
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.20
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$155.13
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$134.08
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$541.34
		1S721463 Total		[redacted]	$1,081.23
		1S721474	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.43
		1S721474 Total			$59.43
		1S721475	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.03
		1S721475 Total			$77.03
		1S721476	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$77.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.79
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$27.72
		1S721476 Total			$663.82
		1S721482	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.50
		1S721482 Total			$53.50
		1S721484	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.50
		1S721484 Total			$53.50
		1S721497	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.39
		1S721497 Total			$65.39
		1S721509		0	$292.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$296.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$19.56
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$275.83
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.26
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$8.28
			PIPE, 2-1/2 IN DIA, 10 FT LG, PLAIN ENDS, SCH 40, STEEL, GALV, FOR SIDEWALK GUYS		$2.83
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$451.38
		1S721509 Total			$1,518.71
		1S721514	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.23
		1S721514 Total			$68.23
		1S721558	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.23
		1S721558 Total			$68.23
		1S721567	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236		$16,499.20
			SPLICE,ELECTRICAL, TRI-TRANSITIONAL, HEAT SHRINK, 35 KV, INSULATED		$6,999.49
		1S721567 Total			$23,498.69
		1S721577	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$21.40
		1S721577 Total			$21.40
		1S721591	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.62
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.53
		1S721591 Total			$906.65
		1S721593	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI		$1,219.33
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$810.77
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$6,872.85
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$1,471.42
		1S721593 Total			$10,374.37
		1S721624	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.50
		1S721624 Total			$53.50
		1S721664	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,702.83
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$220.34
		1S721664 Total			$2,923.17
		1S721672	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S721672	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.07
		1S721672 Total		[redacted]	$95.56
		1S721675		0	-$19.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$60.32
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$131.93
		1S721675 Total		[redacted]	$172.50
		1S721684	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$182.83
		1S721684 Total		[redacted]	$182.83
		1S721742	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$65.00
		1S721742 Total		[redacted]	$65.00
		1S721751		0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$178.16
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$64.32
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$100.69
		1S721751 Total		[redacted]	$343.17
		1S721755	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$736.25
		1S721755 Total		[redacted]	$736.25
		1S721756	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$300.45
		1S721756 Total		[redacted]	$300.45
		1S721765	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$97.62
		1S721765 Total		[redacted]	$97.62
		1S721779	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$59.97
		1S721779 Total		[redacted]	$59.97
		1S721845	SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN	[redacted]	$77.93
		1S721845 Total		[redacted]	$77.93
		1S721846	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$541.27
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION	[redacted]	$108.47
			RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A	[redacted]	$7,435.28
		1S721846 Total		[redacted]	$8,085.02
		1S721848	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$61.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.87
		1S721848 Total		[redacted]	$161.43
		1S721868	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$30.90
		1S721868 Total		[redacted]	$30.90
		1S721869	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$77.27
		1S721869 Total		[redacted]	$77.27
		1S721870	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$51.51
		1S721870 Total		[redacted]	$51.51
		1S721900	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.03
		1S721900 Total		[redacted]	$77.03
		1S721902	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$30.90
		1S721902 Total		[redacted]	$30.90
		1S721908	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.03
		1S721908 Total		[redacted]	$77.03
		1S721909		[redacted]	$53.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	[redacted]	$167.40
		1S721909 Total		[redacted]	$221.00
		1S721912	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.36
		1S721912 Total		[redacted]	$76.36
		1S721930	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.77
		1S721930 Total		[redacted]	$81.57
		1S721931	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$266.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.47
		1S721931 Total		[redacted]	$362.08
		1S721940	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$77.27
		1S721940 Total		[redacted]	$77.27
		1S721951	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$38.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S721951 Total			$38.63
		1S721953	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.85
		1S721953 Total			$143.85
		1S721954	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.51
		1S721954 Total			$51.51
		1S721975	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.65
		1S721975 Total			$64.65
		1S721984	CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$246.02
		1S721984 Total			$246.02
		1S721987	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.15
		1S721987 Total			$183.74
		1S721992	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.77
		1S721992 Total			$88.42
		1S721996	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$89.29
		1S721996 Total			$438.40
		1S721997	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.66
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$289.43
		1S721997 Total			$367.09
		1S722003	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.87
		1S722003 Total			$109.77
		1S722004	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.65
		1S722004 Total			$64.65
		1S722005	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.00
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$276.71
		1S722005 Total			$276.71
		1S722021	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.15
		1S722021 Total			$58.15
		1S722030		0	$160.77
		1S722030 Total		0	$160.77
		1S722049		0	-$0.33
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$1.57
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$79.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$349.79
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$78.75
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$23.46
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$261.01
			TO CORRECT INVT RETURNS AT 0 $	0	-$77.80
		1S722049 Total			$760.38
		1S722050	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$15.45
		1S722050 Total			$15.45
		1S722059	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.06
		1S722059 Total			$154.06
		1S722065	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$698.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.01
		1S722065 Total			$749.23
		1S722068	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$979.50
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$83.13
		1S722068 Total			$1,062.63
		1S722072	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.90
		1S722072 Total			$30.90
		1S722074	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.90
		1S722074 Total			$30.90
		1S722075	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$696.99
		1S722075 Total			$696.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S722076	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$66.97
		1S722076 Total			$66.97
		1S722077	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.74
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$17.30
		1S722077 Total			$45.04
		1S722096	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.36
		1S722096 Total			$46.36
		1S722103	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$52.46
		1S722103 Total			$52.46
		1S722108	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$130.00
		1S722108 Total			$130.00
		1S722109	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$70.80
		1S722109 Total			$70.80
		1S722113	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.12
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$10.26
			PIPE, 2-1/2 IN DIA, 10 FT LG, PLAIN ENDS, SCH 40, STEEL, GALV, FOR SIDEWALK GUYS		$35.14
		1S722113 Total			$55.52
		1S722118	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$457.40
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$246.02
		1S722118 Total			$836.73
		1S722122	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
		1S722122 Total			$153.95
		1S722131	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$26.00
		1S722131 Total			$26.00
		1S722135	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.90
		1S722135 Total			$100.93
		1S722138	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.04
		1S722138 Total			$59.04
		1S722139	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
		1S722139 Total			$88.89
		1S722140	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.00
		1S722140 Total			$39.00
		1S722145	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.27
		1S722145 Total			$77.27
		1S722147		0	-$0.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$111.84
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.11
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$28.11
		1S722147 Total			$141.78
		1S722149	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.77
		1S722149 Total			$368.77
		1S722159	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.06
		1S722159 Total			$61.06
		1S722163	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$175.13
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	-$13.81
		1S722163 Total			$161.32
		1S722171	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
		1S722171 Total			$88.89
		1S722173	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.06
		1S722173 Total			$61.06
		1S722182	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.99
		1S722182 Total			$178.10
		1S722189	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.65
		1S722189 Total			$66.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S722203		0	-$21.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.65
		1S722203 Total		[redacted]	$44.74
		1S722218	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$58.54
		1S722218 Total		[redacted]	$58.54
		1S722235	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$62.40
		1S722235 Total		[redacted]	$62.40
		1S722253	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$52.00
		1S722253 Total		[redacted]	$52.00
		1S722254	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$164.05
		1S722254 Total		[redacted]	$164.05
		1S722272	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$86.36
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$8,573.12
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW	[redacted]	$17,361.63
		1S722272 Total		[redacted]	$26,021.11
		1S722283	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$41.60
		1S722283 Total		[redacted]	$41.60
		1S722294	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$35.34
		1S722294 Total		[redacted]	$35.34
		1S722306	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$183.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$97.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$466.98
		1S722306 Total		[redacted]	$747.78
		1S722317		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$63.21
		1S722317 Total		[redacted]	$63.21
		1S722319	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$47.12
		1S722319 Total		[redacted]	$47.12
		1S722341	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		1S722341 Total		0	$0.00
		1S722343	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$61.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.06
		1S722343 Total		[redacted]	$126.12
		1S722347	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$60.68
		1S722347 Total		[redacted]	$60.68
		1S722348		0	-$26.65
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$50.50
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$8,735.30
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW	[redacted]	$18,732.31
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$33.58
		1S722348 Total		[redacted]	$27,525.04
		1S722356	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$107.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO	[redacted]	$874.51
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$639.96
		1S722356 Total		[redacted]	$1,622.03
		1S722358	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$455.41
		1S722358 Total		[redacted]	$455.41
		1S722371	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$58.51
		1S722371 Total		[redacted]	$58.51
		1S722404	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$41.23
		1S722404 Total		[redacted]	$41.23
		1S722416	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	-$0.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.06
		1S722416 Total		[redacted]	$64.75
		1S722417	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.06
		1S722417 Total		[redacted]	$65.06
		1S722419	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$320.68
		1S722419 Total		[redacted]	$320.68
		1S722442	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S722442 Total			$65.06
		1S722444	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.06
		1S722444 Total			$61.06
		1S722447	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.65
		1S722447 Total			$354.65
		1S722460	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.32
		1S722460 Total			$65.32
		1S722473	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.57
		1S722473 Total			$50.57
		1S722474	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$70.68
		1S722474 Total			$70.68
		1S722494	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.12
		1S722494 Total			$47.12
		1S722516	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$277.27
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$292.88
		1S722516 Total			$570.15
		1S722517	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$452.82
		1S722517 Total			$452.82
		1S722546	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$28.27
		1S722546 Total		0	$28.27
		1S722547	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$56.82
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.39
		1S722547 Total			$98.21
		1S722566	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.78
		1S722566 Total			$79.78
		1S722588	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.04
		1S722588 Total			$65.04
		1S722597	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.00
		1S722597 Total			$59.00
		2C520274	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.50
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$104.04
		2C520274 Total			$196.67
		2C620120	POLE, SYP, 40 FT, CL 2, CCA		$383.89
		2C620120 Total			$383.89
		2C620270		0	-$7.30
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$36.74
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$31.98
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$13.12
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$7.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$10.86
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$9.02
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$51.00
		2C620270 Total			$153.02
		2C620284	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		-$39.73
			POLE, SYP, 35 FT, CL 2, CCA		-$316.44
		2C620284 Total			-$356.17
		2C620299	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$63.47
		2C620299 Total			$63.47
		2C620300	POLE, SYP, 35 FT, CL 2, CCA		$305.77
		2C620300 Total			$305.77
		2C620301	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.38
		2C620301 Total			$141.38
		2C720005	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$79.63
		2C720005 Total			$79.63
		2C720009	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$77.79
			POLE, SYP, 40 FT, CL 2, CCA		$377.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$43.60
		2C720009 Total			$498.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2C720011	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$383.89
		2C720011 Total			$383.89
		2C720027	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
		2C720027 Total			$96.31
		2C720028	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.48
			POLE, SYP, 40 FT, CL 2, CCA		$375.31
		2C720028 Total			$445.79
		2C720031	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
		2C720031 Total			$96.31
		2C720033	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.62
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.64
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.38
		2C720033 Total			$449.64
		2C720036	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.61
		2C720036 Total			$192.61
		2C720037	POLE, SYP, 35 FT, CL 2, CCA		$302.76
		2C720037 Total			$302.76
		2C720040	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
		2C720040 Total			$96.31
		2C720048	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$281.18
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$16.34
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.96
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.27
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$1,489.92
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.74
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$46.14
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$8.95
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$594.12
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$85.40
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.2 KV, GRDY, 1200 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$8,648.34
		2C720048 Total			$11,216.36
		2C720049	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$270.72
			POLE, SYP, 40 FT, CL 2, CCA		$371.01
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$16.34
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.96
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.27
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$1,489.92
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.74
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$46.14
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$8.95
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$595.73
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$85.40
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.2 KV, GRDY, 1200 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$8,318.42
		2C720049 Total			$11,248.60
		2C720055	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.14
		2C720055 Total			$71.14
		2C720065	POLE, SYP, 35 FT, CL 2, CCA		$298.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.73
		2C720065 Total			$323.60
		2C720073	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.41
		2C720073 Total			$96.41
		2C720074	POLE, SYP, 40 FT, CL 2, CCA		$376.39
		2C720074 Total			$376.39
		2C720076	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.14
		2C720076 Total			$197.14
		2C720078	PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$79.39
		2C720078 Total			$79.39
		2C720081	POLE, SYP, 35 FT, CL 2, CCA		$300.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.68
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2C720081 Total			$628.38
		2C720082	POLE, SYP, 35 FT, CL 2, CCA		$300.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$42.26
		2C720082 Total			$342.40
		2C720083	BRACKET, INSULATOR, GALVANIZED, 5 IN BOLT SPACING, 12 IN L		$19.83
		2C720083 Total			$19.83
		2C720086	CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.34
		2C720086 Total			$206.34
		2C720088	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.77
		2C720088 Total			$69.77
		2C720091	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$132.30
		2C720091 Total			$132.30
		2C720092	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.14
		2C720092 Total			$71.14
		2C720093	PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$76.86
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$57.55
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$187.07
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$68.88
		2C720093 Total			$390.36
		2C720096	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$42.36
		2C720096 Total			$42.36
		2C720098	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.70
			POLE, SYP, 40 FT, CL 2, CCA		$373.07
		2C720098 Total			$443.77
		2C720119	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		2C720119 Total			$67.68
		2C720136	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
		2C720136 Total			$419.83
		2C720137	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.44
		2C720137 Total			$69.44
		2C720138		0	$173.37
		2C720138 Total		0	$173.37
		2C720139	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
		2C720139 Total			$93.22
		2C720141	BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$101.49
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$255.95
		2C720141 Total			$357.44
		2C720152			$61.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$18.50
		2C720152 Total			$79.79
		2C720157	CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$236.55
		2C720157 Total			$236.55
		2C720158	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.22
		2C720158 Total			$379.22
		2C720171	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.76
		2C720171 Total			$64.76
		2C720172	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.94
		2C720172 Total			$355.94
		2C720175	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		2C720175 Total			$95.88
		2C720176	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.94
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$19.84
		2C720176 Total			$375.78
		2C720190	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
		2C720190 Total			$93.22
		2C720195	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		2C720195 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)**	2C720197	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.13
		2C720197 Total			$68.13
		2C720202	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.65
		2C720202 Total			$850.73
		2L420063			-$99.13
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$188.86
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$698.77
			POLE, SYP, 45 FT, CL 2, CCA		$950.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$73.79
			POLE, SYP, 50 FT, CL 1, CCA		$3,413.29
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$215.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$168.20
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		-$267.94
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$120.13
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$404.23
			ANCHOR, EXPANDING 12 IN, FOR 1 IN RODS		$100.45
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$352.45
			CROSSARM, FIBERGLASS, 10 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH - DEPLETE WOOD SC 174445		$529.67
		2L420063 Total			$6,848.39
		2L420474			-$88.25
		2L420474 Total			-$88.25
		2L520162	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.43
		2L520162 Total			$69.43
		2L521166	CABLE, INSULATED, AERIAL TRIPLEX, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		-$344.25
		2L521166 Total			-$344.25
		2L620456	CROSSARM, FIBERGLASS, 8 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH		$237.40
		2L620456 Total			$237.40
		2L620485	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.12
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$48.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.16
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.14
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$137.58
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$2.89
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$33.78
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$77.25
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$171.69
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$95.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$77.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,550.42
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		$530.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO	0	$0.00
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$381.86
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,273.65
			CONNECTOR, JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$245.75
		2L620485 Total			$4,729.21
		2L620521	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$37.13
		2L620521 Total			$37.13
		2L620552	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$191.92
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$138.45
			POLE, SYP, 40 FT, CL 2, CCA	0	$21.72
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$140.70
			POLE, SYP, 45 FT, CL 2, CCA		-$445.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.19
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.14
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.15
		2L620552 Total			$339.11
		2L620626	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.25
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L620626 Total		[redacted]	$370.53
		2L620648	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	-$67.36
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	-$29.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.41
		2L620648 Total		0	-$5.80
		2L620784		0	$0.34
		2L620784 Total		0	$0.34
		2L620862	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$82.74
		2L620862 Total		[redacted]	$82.74
		2L620863	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$96.02
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.42
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$70.82
		2L620863 Total		[redacted]	$237.26
		2L620869		0	$75.49
		2L620869 Total		0	$75.49
		2L620872	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$417.91
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE	[redacted]	$204.96
		2L620872 Total		[redacted]	$622.87
		2L620945	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$294.76
		2L620945 Total		[redacted]	$294.76
		2L620972	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$138.87
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$137.33
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$301.07
		2L620972 Total		[redacted]	$577.27
		2L620999		0	$95.75
		2L620999 Total		0	$95.75
		2L621032		0	$15.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$69.74
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX	0	$3.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$49.06
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.69
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$78.02
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$506.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$35.93
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$79.98
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO	[redacted]	$396.74
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$95.80
		2L621032 Total		[redacted]	$1,450.88
		2L621045	POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$305.04
		2L621045 Total		[redacted]	$305.04
		2L621056		0	-$2.99
		2L621056 Total		0	-$2.99
		2L621057	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$140.24
		2L621057 Total		[redacted]	$140.24
		2L621062		[redacted]	-$2.32
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.47
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.28
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX	[redacted]	$77.59
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 120AMP, 8 HR RESET TIME	[redacted]	$129.78
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$58.80
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$108.01
			H I STONE & SON INC	0	$794.66
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 1/C, LLDPE JKT, P/O 177700	[redacted]	$1,263.42
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 22860GRDY/13200, 240/120V, 50 KVA, 2 LOOP FEED BSHG INSERTS, BAY-O-NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
		2L621062 Total		[redacted]	$2,464.69
		2L621082	RACK, PRIMARY METERING, 15 KV, 4W WYE, 3 PHASE, 8400:120 VT, 600:5 CT	[redacted]	$8,616.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L621082 Total			$8,616.76
		2L621083	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$191.00
			POLE, SYP, 45 FT, CL 2, CCA		$484.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.11
		2L621083 Total			$701.01
		2L621089	POLE, SYP, 40 FT, CL 2, CCA		$379.39
		2L621089 Total			$379.39
		2L621111	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.91
		2L621111 Total			$212.91
		2L621121	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$142.07
		2L621121 Total			$142.07
		2L621139	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		2L621139 Total		0	$0.05
		2L621142	POLE, SYP, 40 FT, CL 2, CCA		$383.89
		2L621142 Total			$383.89
		2L621144	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$63.64
			POLE, SYP, 35 FT, CL 2, CCA		-$301.06
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$95.90
			POLE, SYP, 35 FT, CL 1, CCA		$313.14
		2L621144 Total			$171.62
		2L621148		0	-$36.99
		2L621148 Total		0	-$36.99
		2L621153		0	-$0.08
		2L621153 Total		0	-$0.08
		2L621163	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$480.19
		2L621163 Total			$480.19
		2L621167	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$42.55
		2L621167 Total			$42.55
		2L621188	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.07
		2L621188 Total		0	$0.07
		2L621191	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.54
		2L621191 Total			$75.54
		2L621194	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
		2L621194 Total			$96.31
		2L621196	POLE, SYP, 35 FT, CL 2, CCA		$303.52
		2L621196 Total			$303.52
		2L621206	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.63
		2L621206 Total			$70.63
		2L621211	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$173.41
			POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, BLACK, F/ POST TOP LUM		$142.93
		2L621211 Total			$316.34
		2L621216	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	0	$0.12
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	0	$0.22
		2L621216 Total		0	$0.34
		2L621219	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.13
		2L621219 Total		0	$0.13
		2L720002	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$79.63
		2L720002 Total			$79.63
		2L720013	POLE, SYP, 40 FT, CL 2, CCA		$761.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.10
		2L720013 Total			$786.78
		2L720021	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$726.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$65.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,902.00
		2L720021 Total			$2,693.98
		2L720050	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$141.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
		2L720050 Total			$219.82
		2L720067	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$417.59
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720067	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$408.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.18
		2L720067 Total			$951.97
		2L720069	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$817.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$100.37
		2L720069 Total			$917.87
		2L720076	PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$81.68
		2L720076 Total			$81.68
		2L720077	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.23
			POLE, SYP, 50 FT, CL 2, CCA		$578.28
		2L720077 Total			$687.51
		2L720079			-$26.84
			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		$20.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,103.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.16
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$98.43
		2L720079 Total			$1,267.11
		2L720105	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$211.86
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$98.74
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.94
		2L720105 Total			$530.54
		2L720110	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$139.47
		2L720110 Total			$139.47
		2L720113	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.20
		2L720113 Total			$96.20
		2L720115		0	$0.01
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$105.89
		2L720115 Total			$105.90
		2L720128	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.04
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$698.54
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$111.00
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$293.12
		2L720128 Total			$1,154.70
		2L720132	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$407.70
		2L720132 Total			$407.70
		2L720135	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.25
		2L720135 Total			$387.52
		2L720139	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.24
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$49.14
		2L720139 Total			$117.38
		2L720147	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.03
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$77.95
		2L720147 Total			$148.98
		2L720148	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.67
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.88
		2L720148 Total			$95.55
		2L720150	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.36
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.05
		2L720150 Total			$276.41
		2L720153	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$487.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$716.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.06
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$35.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$49.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.25
		2L720153 Total			$1,363.83
		2L720176	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$105.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720176 Total			$105.66
		2L720177	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
		2L720177 Total			$429.88
		2L720178	POLE, SYP, 35 FT, CL 2, CCA		$302.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.78
		2L720178 Total			$327.52
		2L720182	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.38
			WIPES, DISINFECTING, LEMON FRESH, 35 WIPES/CONTAINER, 12 CONTAINERS/CASE		$5.03
		2L720182 Total			$146.41
		2L720189	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$730.15
		2L720189 Total			$765.16
		2L720192	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$83.69
		2L720192 Total			$83.69
		2L720193	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.04
		2L720193 Total			$53.04
		2L720198	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$379.22
			POLE, SYP, 40 FT, CL 2, CCA		$745.44
		2L720198 Total			$366.22
		2L720199	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.32
		2L720199 Total			$75.32
		2L720204	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.25
		2L720204 Total			$384.50
		2L720207	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$84.53
		2L720207 Total			$84.53
		2L720210	POLE, SYP, 40 FT, CL 2, CCA		$362.43
			POLE, SYP, 45 FT, CL 2, CCA		$957.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$542.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.43
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$98.30
		2L720210 Total			$2,189.75
		2L720217	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.81
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.77
		2L720217 Total			$141.58
		2L720234		0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.83
		2L720234 Total			$24.83
		2L720263	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$123.95
			POLE, SYP, 35 FT, CL 2, CCA	0	$12.08
			POLE, SYP, 35 FT, CL 2, PENTA		$339.51
		2L720263 Total			$475.54
		2L720264	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.40
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.02
			POLE, SYP, 40 FT, CL 2, CCA		$374.33
		2L720264 Total			$469.75
		2L720267	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.64
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$240.14
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$549.03
		2L720267 Total			$859.81
		2L720270	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.97
		2L720270 Total			$70.97
		2L720271	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$132.55
		2L720271 Total			$132.55
		2L720273		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L720273 Total			$66.53
		2L720291	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$217.96
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$5,975.90
		2L720291 Total			$6,193.86
		2L720296	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$0.53
		2L720296 Total			$0.53
		2L720299	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		2L720299 Total			$52.99
		2L720301	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.83
		2L720301 Total			$52.83
		2L720302	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		2L720302 Total			$52.99
		2L720304	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$63.39
		2L720304 Total			$63.39
		2L720315	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.47
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.62
		2L720315 Total			$141.09
		2L720319	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$211.39
		2L720319 Total			$211.39
		2L720322	ANCHOR, EXPANDING 12 IN, FOR 1 IN RODS		$1.32
			ANCHOR, ROCK 1" X 72", "LEDGE PIN"		$41.14
			TAPE, BARRICADE, CAUTION, BLACK ON YELLOW, 3 IN W, 1000 FT LG, PLASTIC		$4.97
		2L720322 Total			$47.43
		2L720323	POLE, SYP, 40 FT, CL 2, CCA	0	$14.96
			POLE, SYP, 45 FT, CL 2, CCA		$489.51
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.28
		2L720323 Total			$710.75
		2L720326	CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$16.06
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$5.06
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.27
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.74
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$23.07
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$8.95
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$595.73
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$85.07
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,516.46
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.2 KV, GRDY, 600 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$6,762.61
			CONTROL, CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	0	$51.10
		2L720326 Total			$9,105.12
		2L720327	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$0.53
		2L720327 Total			$0.53
		2L720331	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.50
		2L720331 Total			$92.63
		2L720332	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.15
		2L720332 Total			$66.15
		2L720333	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$105.91
		2L720333 Total			$105.91
		2L720334	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.38
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$43.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.45
		2L720334 Total			$690.25
		2L720335		0	$0.01
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		$130.90
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$58.46
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$107.22
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 1/C, LLDPE JKT, P/O 177700		$909.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720335 Total			$1,205.79
		2L720347	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.95
		2L720347 Total			$52.95
		2L720348	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.56
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			POLE, SYP, 35 FT, CL 2, CCA		$304.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.79
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$210.30
		2L720348 Total			$574.34
		2L720350	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.48
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.03
			POLE, SYP, 40 FT, CL 2, CCA		$377.21
		2L720350 Total			$596.72
		2L720372	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.03
		2L720372 Total			$71.03
		2L720382	ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$140.97
			REGULATOR, OH 1PH POLE, STEP, 7620 V, 219 AMP, 167 KVA, 32 STEPS, +/- 10% REG, WITH TAPS, WITH REVERSE POWER FLOW, PHASE OUT 172998 - ORDER	0	$0.00
			SWITCH, DISTRIBUTION, OUTDOOR, AIR, REGULATOR BYPASS, HOOK STICK, 1 PH, VERT/UNDERSLUNG, 38 KV, 200 KV BIL, 600 A, 25 KA MOMENTARY		$2,605.85
		2L720382 Total			$2,746.82
		2L720385	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$730.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.64
		2L720385 Total			$864.40
		2L720386	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$315.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.73
		2L720386 Total			$518.83
		2L720387	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.17
		2L720387 Total			$356.17
		2L720388		0	-$45.36
			POLE, SYP, 35 FT, CL 2, PENTA		$338.97
		2L720388 Total			$293.61
		2L720391	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$142.42
		2L720391 Total			$142.42
		2L720397	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$78.84
		2L720397 Total			$78.84
		2L720398	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$71.44
		2L720398 Total			$71.44
		2L720405	CABLE, INSULATED, AERIAL TRIPLEX, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$344.25
		2L720405 Total			$344.25
		2L720406	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.83
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
		2L720406 Total			$95.98
		2L720417	PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$161.98
			PAD, CONCRETE, PRECAST, 48 IN LG, 48 IN W, 4 IN H, F/ FIBERGLASS ENCLOSURES & PER NU SPC P-017		$103.86
			CONNECTOR, JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$260.17
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.18
		2L720417 Total			$606.19
		2L720419	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.57
		2L720419 Total			$134.57
		2L720422	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$0.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
			ANCHOR, SCREW, TRIPLE HELIX, TWIN EYE FITTING, 10 - 12 - 14 INCH, FOR TRANSMISSION USE		$333.32
			EXTENSION, ANCHOR ROD, SWAMP, 1-1/2 X 1-1/2 X 60 IN		$97.10
		2L720422 Total			$928.54
		2L720423	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.92
		2L720423 Total			$52.92
		2L720424	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$60.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L720424	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$22.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$37.70
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.07
		2L720424 Total			$514.70
		2L720426	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$758.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.10
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$9.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.39
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$23.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.37
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.76
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
		2L720426 Total			$1,265.17
		2L720429	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.21
		2L720429 Total			$71.21
		2L720431	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.78
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.09
			POLE, SYP, 40 FT, CL 2, CCA		$376.44
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$320.33
			CONTAINMENT, OIL SAC, TRANSFORMER, VELCRO CLOSURE, 25 IN X 56 IN, 5 PER CASE		$49.19
		2L720431 Total			$841.83
		2L720433	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$185.22
		2L720433 Total			$185.22
		2L720434	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$105.84
		2L720434 Total			$105.84
		2L720438		0	-$35.54
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.69
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			POLE, SYP, 40 FT, CL 2, CCA		$374.67
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.34
		2L720438 Total			$722.12
		2L720476		0	$458.22
		2L720476 Total		0	$458.22
		2L720478	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.50
		2L720478 Total			$412.26
		2L720484	ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$49.14
		2L720484 Total			$49.14
		2L720488	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$213.63
		2L720488 Total			$213.63
		2L720492	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.95
		2L720492 Total			$52.95
		2L720496	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.66
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.03
		2L720496 Total			$219.69
		2L720497	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		$519.71
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$80.58
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$245.33
			PAD, CONCRETE, PRECAST, 48 IN LG, 48 IN W, 4 IN H, F/ FIBERGLASS ENCLOSURES & PER NU SPC P-017		$103.50
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.30
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$325.28
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 25KV, 200A LBK JCT, 125KV BIL, 10KA SYM, 13KA ASYM		$2,607.65
		2L720497 Total			$3,962.35
		2L720505	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$135.36
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.52
		2L720505 Total			$187.88
		2L720506	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.17
		2L720506 Total			$76.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720508		0	$34.48
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$36.49
		2L720508 Total		[redacted]	$70.97
		2L720509	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	[redacted]	$75.37
		2L720509 Total		[redacted]	$75.37
		2L720515	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.19
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$131.17
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL	[redacted]	$98.99
		2L720515 Total		[redacted]	$331.35
		2L720518	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.30
		2L720518 Total		[redacted]	$70.30
		2L720523	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.30
		2L720523 Total		[redacted]	$70.30
		2L720524	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L	[redacted]	$48.94
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L	[redacted]	$339.07
		2L720524 Total		[redacted]	$388.01
		2L720530	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$63.50
		2L720530 Total		[redacted]	$63.50
		2L720532	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$96.44
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$142.16
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$50.39
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$375.42
		2L720532 Total		[redacted]	$664.41
		2L720539	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$380.44
		2L720539 Total		[redacted]	$380.44
		2L720541	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$71.03
		2L720541 Total		[redacted]	$71.03
		2L720546	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$304.11
		2L720546 Total		[redacted]	$304.11
		2L720550	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.13
		2L720550 Total		[redacted]	$68.13
		2L720557	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.97
		2L720557 Total		[redacted]	$70.97
		2L720558	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$71.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.09
		2L720558 Total		[redacted]	$164.36
		2L720570	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS	[redacted]	$271.26
		2L720570 Total		[redacted]	$271.26
		2L720571		0	$0.96
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$365.61
			FUSEHOLDER, CUTOUT, LOADBUSTER, 14.4/25Y KV, 200 AMPS, 10 KA IC ASYM, 125 KV BIL	[redacted]	$91.14
			RECLOSER, OIL, 1 PH, HYDRAULIC, 24.9KV, 280 AMP CONT., 200 AMP TRIP COIL, 4 KA, TYPE 4E, DELAYED CURVE B	[redacted]	$11,373.96
		2L720571 Total		[redacted]	$11,831.67
		2L720583	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$358.25
		2L720583 Total		[redacted]	$358.25
		2L720592	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$71.14
		2L720592 Total		[redacted]	$71.14
		2L720594	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$58.24
		2L720594 Total		[redacted]	$58.24
		2L720596	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$48.82
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$300.45
		2L720596 Total		[redacted]	$349.27
		2L720600	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.30
		2L720600 Total		[redacted]	$70.30
		2L720606		0	-$2.30
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.89
			BRACKET, FIBERGLASS, 15 DEGREE RISE, SINGLE PHASE, 1.5" DIA, 18" OVERALL LENGTH, ASTM A153, ULTIMATE STRENGTH 1200 LBS VERTICAL, 900 LB LONG	[redacted]	$34.77
		2L720606 Total		[redacted]	$103.36
		2L720611	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$184.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720611	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$460.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$77.04
		2L720611 Total		[redacted]	$721.75
		2L720624	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$47.93
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$294.91
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$75.26
		2L720624 Total		[redacted]	$418.10
		2L720637		0	$0.15
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$71.10
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$25.24
			CONTAINMENT, OIL SAC, TRANSFORMER, VELCRO CLOSURE, 25 IN X 56 IN, 5 PER CASE	[redacted]	$49.18
		2L720637 Total		[redacted]	$145.67
		2L720638	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$36.76
		2L720638 Total		[redacted]	$36.76
		2L720639	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$109.41
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$568.58
		2L720639 Total		[redacted]	$677.99
		2L720646	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.56
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$262.88
		2L720646 Total		[redacted]	$297.81
		2L720648	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$192.39
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$142.42
		2L720648 Total		[redacted]	$334.81
		2L720665		[redacted]	$22.20
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$22.18
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$563.95
		2L720665 Total		[redacted]	$608.33
		2L720667	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$78.78
		2L720667 Total		[redacted]	$78.78
		2L720671	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	[redacted]	$74.65
		2L720671 Total		[redacted]	$74.65
		2L720684	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$109.41
		2L720684 Total		[redacted]	$109.41
		2L720690	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$30.67
		2L720690 Total		[redacted]	$30.67
		2L720693	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.68
		2L720693 Total		[redacted]	$67.68
		2L720695	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$78.04
		2L720695 Total		[redacted]	$438.41
		2L720701	PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX	[redacted]	$81.67
		2L720701 Total		[redacted]	$81.67
		2L720729	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$52.52
		2L720729 Total		[redacted]	$52.52
		2L720739	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$135.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$73.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO	[redacted]	$1,217.22
		2L720739 Total		[redacted]	$1,426.19
		2L720750	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$69.12
		2L720750 Total		[redacted]	$69.12
		2L720751	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$204.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$75.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$10.82
		2L720751 Total		[redacted]	$290.48
		2L720761	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$67.68
		2L720761 Total		[redacted]	$67.68
		2L720763		[redacted]	$59.00
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$52.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720763 Total			$111.52
		2L720773	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.86
		2L720773 Total			$341.70
		2L720779	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$740.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
		2L720779 Total			$833.58
		2L720787	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.11
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		$32.53
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$459.47
		2L720787 Total			$588.11
		2L720792	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
		2L720792 Total			$582.20
		2L720795	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$67.68
		2L720795 Total			$67.68
		2L720796	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.79
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$38.69
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$259.35
		2L720796 Total			$377.83
		2L720797	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$40.89
		2L720797 Total			$40.89
		2L720798	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.60
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
		2L720798 Total			$94.75
		2L720808	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$271.83
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.11
			POLE, SYP, 40 FT, CL 2, CCA		$380.64
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$136.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$204.38
			CONTAINMENT, OIL SAC, TRANSFORMER, VELCRO CLOSURE, 25 IN X 56 IN, 5 PER CASE		$146.80
		2L720808 Total			$756.96
		2L720811	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.36
		2L720811 Total			$135.36
		2L720817		0	-$147.83
			ARRESTER, SURGE, LIGHTNING, REGULATOR, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$424.80
		2L720817 Total			$276.97
		2L720851	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$456.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.54
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	-$2.55
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,598.14
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$19,399.23
		2L720851 Total			$29,533.71
		2L720862	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$102.22
		2L720862 Total			$102.22
		2L720864		0	$0.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.61
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$44.83
		2L720864 Total			$229.05
		2L720866	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.25
		2L720866 Total			$136.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720871	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$135.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$156.08
		2L720871 Total			$291.44
		2L720875	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$479.39
		2L720875 Total			$479.39
		2L720877	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$456.84
		2L720877 Total			$456.84
		2L720878		0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.79
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.69
		2L720878 Total			$139.48
		2L720880	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.18
		2L720880 Total			$185.54
		2L720883		0	-$0.10
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$413.10
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$181.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$222.15
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,881.43
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$504.63
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$287.22
		2L720883 Total			$5,490.24
		2L720885	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
		2L720885 Total			$68.13
		2L720888	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.25
		2L720888 Total			$136.25
		2L720889	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$213.95
		2L720889 Total			$213.95
		2L720890	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.38
		2L720890 Total			$204.38
		2L720891	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.30
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.17
		2L720891 Total			$272.47
		2L720892	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$223.26
		2L720892 Total			$223.26
		2L720893	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.41
		2L720893 Total			$489.09
		2L720894	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.67
		2L720894 Total			$76.67
		2L720899	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
		2L720899 Total			$68.13
		2L720904	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$50.33
		2L720904 Total			$50.33
		2L720911	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$220.86
		2L720911 Total			$220.86
		2L720912	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.10
		2L720912 Total			$78.10
		2L720913	ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$49.14
		2L720913 Total			$49.14
		2L720915	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.39
		2L720915 Total			$78.39
		2L720919	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.25
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
		2L720919 Total			$423.75
		2L720921	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
		2L720921 Total			$439.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720929	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$187.18
			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	[redacted]	$0.00
		2L720929 Total		[redacted]	$187.18
		2L720934	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$280.40
		2L720934 Total		[redacted]	$280.40
		2L720936	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$87.16
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$135.46
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO	[redacted]	$934.65
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$147.53
		2L720936 Total		[redacted]	$1,304.80
		2L720944	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$361.27
		2L720944 Total		[redacted]	$361.27
		2L720946	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$210.60
		2L720946 Total		[redacted]	$210.60
		2L720950	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$77.66
		2L720950 Total		[redacted]	$77.66
		2L720951	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$63.89
		2L720951 Total		[redacted]	$63.89
		2L720974	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.50
		2L720974 Total		[redacted]	$92.63
		2L720980	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$711.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$52.37
		2L720980 Total		[redacted]	$764.24
		2L720983		0	-$0.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$42.17
		2L720983 Total		[redacted]	$41.25
		2L720986	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$359.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$136.47
		2L720986 Total		[redacted]	$496.23
		2L720997	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$130.87
		2L720997 Total		[redacted]	$130.87
		2L721000	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$204.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$75.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$20.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$95.88
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$149.13
		2L721000 Total		[redacted]	$562.00
		2L721001	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.13
		2L721001 Total		[redacted]	$68.13
		2L721003	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$76.17
		2L721003 Total		[redacted]	$76.17
		2L721004	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
		2L721004 Total		0	$0.00
		2L721005	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.22
		2L721005 Total		[redacted]	$379.22
		2L721010	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.09
		2L721010 Total		[redacted]	$93.22
		2L721011	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$272.50
		2L721011 Total		[redacted]	$272.50
		2L721013		0	$93.22
		2L721013 Total		0	$93.22
		2L721014	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.09
		2L721014 Total		[redacted]	$93.22
		2L721024	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$218.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L721024	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$191.76
		2L721024 Total			$410.59
		2L721034	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.76
		2L721034 Total			$64.76
		2L721053	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.72
		2L721053 Total			$77.72
		2L721058	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
		2L721058 Total			$93.22
		2L721069	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.43
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$15.41
		2L721069 Total			$246.09
		2L721075	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.58
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.46
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$195.06
		2L721075 Total			$374.10
		2L721078	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.90
		2L721078 Total			$307.90
		2L721110	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$211.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
		2L721110 Total			$279.59
		2L721120	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$711.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.09
		2L721120 Total			$1,361.75
		2L721156	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$25.58
		2L721156 Total			$25.58
		2L721184	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.44
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$49.14
		2L721184 Total			$116.58
		2L721196	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$438.55
		2L721196 Total			$438.55
		2L721197	ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$49.14
		2L721197 Total			$49.14
		2L721203	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.66
		2L721203 Total			$77.66
		2L721207	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.45
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,096.73
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.69
		2L721207 Total			$1,531.47
		2L721216	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$420.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.48
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.38
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.34
		2L721216 Total			$1,280.71
		2L721252	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.87
		2L721252 Total			$134.87
		2L721255	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.70
		2L721255 Total			$351.70
		2L721275	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$61.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$106.91
		2L721275 Total			$168.05
		2L721284	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L721284	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.00
		2L721284 Total			$450.49
		2L721289	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.85
		2L721289 Total			$69.85
		2L721331	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.01
		2L721331 Total			$183.88
		2L721332	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.44
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$64.66
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.21
		2L721332 Total			$177.32
		2L721333	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.44
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$74.97
		2L721333 Total			$142.41
		2L721335	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.50
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.84
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$690.60
		2L721335 Total			$1,090.38
		2L721351	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
		2L721351 Total			$0.00
		2L721384	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$147.73
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$608.12
		2L721384 Total			$755.85
		2L721416	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.86
		2L721416 Total			$325.33
		2L721430	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.23
		2L721430 Total			$93.32
		2L721441	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.11
		2L721441 Total			$304.11
		2L721466	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,709.62
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$17,171.84
			RECLOSER, VACUUM, TYPE: V4L, 14.4 KV, 280 A CONTINUOUS, 200 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA		$9,805.61
		2L721466 Total			$35,687.07
		2L721467	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$0.00
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW	0	$0.00
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$126.29
		2L721467 Total			$126.29
		2L721468	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.76
			FUSE,POWER, 100 A, K, 34.5 KV, 16 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$365.48
			FUSE,POWER, 200K OR 200E A, 16000 A INTERRUPTING CURRENT ASYMMETRICAL, 34.5 KV, 200 KV BIL, MOUNTED,		$1,251.78
		2L721468 Total			$2,444.78
		2L721479	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.96
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$77.62
		2L721479 Total			$169.82
		2L721480	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.96
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.28
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$77.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L721480 Total			$557.76
		2L721485	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.50
		2L721485 Total			$387.50
		2L721490	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$566.57
		2L721490 Total			$868.42
		2L721562	CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	0	$0.00
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ STAINLESS STEEL JUNCT		$40,253.06
		2L721562 Total			$40,253.06
		2L721572	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.94
		2L721572 Total			$68.94
		2M222188	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$22.82
		2M222188 Total			$90.80
		2M321126	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.11
		2M321126 Total			$165.57
		2M321978	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.37
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.26
		2M321978 Total			$347.63
		2M321982	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.36
		2M321982 Total			$135.36
		2M420677	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.57
		2M420677 Total			$72.57
		2M421656			-$0.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$150.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$401.67
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 6 KV, 5.1 KV MCOV, C/W 30 IN GROUND		$58.60
		2M421656 Total			$610.56
		2M422015	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.98
		2M422015 Total			$160.98
		2M422151	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$422.14
		2M422151 Total			$837.86
		2M422198	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$30.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
		2M422198 Total			$778.10
		2M423157	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.38
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$40.09
		2M423157 Total			$242.47
		2M423232	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$83.61
		2M423232 Total			$83.61
		2M423580	SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$173.04
		2M423580 Total			$173.04
		2M423654	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.12
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$96.28
		2M423654 Total			$410.60
		2M520132	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$152.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$70.09
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$231.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M520132 Total		[redacted]	$606.22
		2M520632	POLE, SYP, 45 FT, CL 2, CCA		$484.90
		2M520632 Total			$484.90
		2M520737		0	-$33.01
		2M520737 Total		0	-$33.01
		2M520919	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.10
		2M520919 Total			$17.10
		2M520992	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.56
		2M520992 Total			$163.54
		2M521035	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.98
		2M521035 Total			$67.98
		2M521101	POLE, SYP, 45 FT, CL 2, CCA		$1,443.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.92
		2M521101 Total			$1,468.12
		2M521228	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$45.76
		2M521228 Total			$45.76
		2M521634	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$139.72
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$29.40
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$40.71
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$155.87
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$143.61
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.50
		2M521634 Total			$640.81
		2M521942	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		$24.18
		2M521942 Total			$93.35
		2M522129	SIGN,IDENTIFICATION, REFLECTIVE LABEL, NO. 1, 2-1/2 IN H, 1-1/2 IN W, PRESSURE SENSITIVE, BLACK CHAR		$71.56
			CONTROL, SWITCHGEAR, FOR ADDING SCADA TO AUTOMATIC S&C, PMH TYPE 9 / 12 SWITCHES		$28,981.22
			SWITCHGEAR,DISTRIBUTION, AUTO, MASTER, 20 KA SYM, 32 KA ASYM, 15 KV, 2-150CL OR 200E FUSE, 2-600 A S	0	$0.00
		2M522129 Total			$29,052.78
		2M522342	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.87
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$39.23
		2M522342 Total			$109.10
		2M522443	H I STONE & SON INC	0	$681.97
		2M522443 Total		0	$681.97
		2M522647		0	$13.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$685.59
		2M522647 Total			$698.60
		2M620192		0	-$186.79
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 80, BELLED ONE END	[redacted]	$16.30
		2M620192 Total			-$170.49
		2M620318	ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$93.62
		2M620318 Total			$93.62
		2M620344	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.19
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.43
		2M620344 Total			$321.62
		2M620417		0	$445.10
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$0.12
		2M620417 Total		0	$445.22
		2M620473	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$212.33
			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		$92.88
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.13
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.79
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$140.93
			EXTENSION, POLE TOP, FIBERGLASS, 54 IN LONG WITH 11/16 IN DIA HOLES, FIBERGLASS		$326.73
		2M620473 Total			$934.79
		2M620548	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$274.08
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		-$4.21
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		-$6.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M620548	CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED	[redacted]	-$1,320.43
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		-$45.95
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		-$9.57
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		-$590.51
			SHIELD, POLE RISER, 2 IN X 10 FT LG, HMP, FOR CAP. & RECLOSERS ONLY		-$29.70
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		-$83.08
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 4.8 KV, DELTA, 300 KVAR, 100 KVAR/CAN, 2 BSH, 95 KV BIL, W/ARRESTERS & XFMR		-$6,531.72
		2M620548 Total			-$8,895.79
		2M620645	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.55
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.77
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.14
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL		$9.55
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL		$9.52
		2M620645 Total			$306.53
		2M620752		0	$0.23
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$212.44
			SWITCH, DISTRIBUTION, OUTDOOR, AIR, MANUAL, 3 PH, UPRIGHT- FGLASS BASE, SIDE BREAK, 25 KV, 150 KV BIL, 900A, 40 KA MOM		$2,668.27
		2M620752 Total			$2,880.94
		2M620906	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$66.11
		2M620906 Total			$66.11
		2M620935		0	$0.02
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME	[redacted]	-$117.83
		2M620935 Total			-$117.81
		2M621132	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$68.07
		2M621132 Total			-$68.07
		2M621167		0	-$1.38
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$63.53
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$165.17
			POLE, SYP, 40 FT, CL 2, CCA		$334.12
			CABLE, INSULATED, UG/OH, EPR, 600V, COMPRESSED CU, 500KCMIL, 37 STRANDS, 1/C		$99.34
		2M621167 Total			$660.78
		2M621344	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.35
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.69
		2M621344 Total			$95.04
		2M621382		0	$0.04
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME	[redacted]	$121.68
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$37.86
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$14.42
		2M621382 Total			$174.00
		2M621482	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.20
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.05
		2M621482 Total			$95.25
		2M621544	KIT, PRIMARY METERING, PADMOUNT CABINET (DELTA)		$472.49
			TRANSFORMER, INSTRUMENT, CURRENT, 15 KV, 600:5, TYPE GIFU15-01LER		$1,718.15
			TRANSFORMER, OUTDOOR VOLTAGE, 4800/120V, 4800 PRIM, 120 SEC		$1,724.87
		2M621544 Total			$3,915.51
		2M621611	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.37
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$223.50
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$139.17
		2M621611 Total			$412.04
		2M621615	POLE, SYP, 40 FT, CL 2, CCA		$377.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.81
		2M621615 Total			$402.73
		2M621623	CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$16.24
		2M621623 Total			$16.24
		2M621684			$21.45
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	-$66.24
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		-$29.85
			POLE, SYP, 40 FT, CL 2, CCA		$354.21
		2M621684 Total			$279.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M621708	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.81
		2M621708 Total			$88.05
		2M621781	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.35
		2M621781 Total			$138.35
		2M621799	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$156.06
			POLE, SYP, 40 FT, CL 2, CCA		$377.92
		2M621799 Total			$533.98
		2M621820	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.83
		2M621820 Total			$182.83
		2M621830		0	$22.00
			H I STONE & SON INC	0	$0.00
		2M621830 Total		0	$22.00
		2M621842	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$40.46
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$867.59
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$254.03
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$50.77
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$113.17
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$45.76
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.20
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$393.49
		2M621842 Total			$1,791.47
		2M621937		0	-$31.89
		2M621937 Total		0	-$31.89
		2M622021		0	$163.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$57.39
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$58.09
		2M622021 Total			$278.76
		2M622027		0	$0.40
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		$397.70
		2M622027 Total			$398.10
		2M622066	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$74.16
		2M622066 Total			$74.16
		2M622156		0	-$186.52
		2M622156 Total		0	-$186.52
		2M622188	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$449.89
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$339.69
			POLE, SYP, 40 FT, CL 2, CCA		$346.80
			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		$87.91
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$186.89
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$47.47
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.61
			POLE, SYP, 45 FT, CL 1, CCA		$970.81
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$101.48
		2M622188 Total			$2,553.55
		2M622196	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.19
		2M622196 Total			$389.69
		2M622199	CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$16.23
		2M622199 Total			$16.23
		2M622243			$10.50
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$182.58
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$218.16
			FUSEMOUNTING, POWER, SMD-20, 25KV, 200K OR 200E, 20000IC (AMPS) ASYM, 150KVA BIL	0	$0.18
			ENCLOSURE, SPARE POWER FUSE STORAGE CONTAINER, W/MOUNTING BKTS, 29 IN L, 4 IN SCH 40 PVC		$162.20
			RACK, PRIMARY METERING, 15 KV, 3W DELTA, 3 PHASE, 14400:120 VT, 100:5 CT		$5,859.29
			RACK, PRIMARY METERING, 15 KV, 4W WYE, 3 PHASE, 8400:120 VT, 100:5 CT		$8,044.11
		2M622243 Total			$14,477.02
		2M622255	RADIO,MOBILE, 900 MHZ		$2,897.00
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$26.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M622255	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$2.52
		2M622255 Total			$2,926.01
		2M622256	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.00
			POLE, SYP, 40 FT, CL 2, CCA		$369.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.69
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$200.21
			POLE, SYP, 45 FT, CL 1, CCA		$531.97
			CROSSARM, DOUGLAS FIR, WOOD, 10 FT, 3-1/2 X 4-1/2 IN, 8 PIN, PHASED OUT , TO BE USED FOR POLE BRACING ONLY. USE S/C 459372		$101.67
		2M622256 Total			$1,349.39
		2M622271	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.43
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
		2M622271 Total			$95.58
		2M622272	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		2M622272 Total			$453.07
		2M622300	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.45
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$338.29
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.74
		2M622300 Total			$432.48
		2M622305	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.61
			CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$64.97
		2M622305 Total			$140.58
		2M622309	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.93
		2M622309 Total			$211.93
		2M622347	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	0	$0.08
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$37.02
		2M622347 Total			$37.10
		2M622397	POLE, SYP, 35 FT, CL 1, CCA		$321.56
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 250W, 27,500L		$338.62
		2M622397 Total			$660.18
		2M622440	CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$16.24
		2M622440 Total			$16.24
		2M622446	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$149.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.00
		2M622446 Total			$188.04
		2M622472	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.86
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$49.80
			POLE, SYP, 40 FT, CL 2, CCA		$1,507.13
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$8.74
		2M622472 Total			$1,706.53
		2M622501	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.99
		2M622501 Total			$69.99
		2M622521	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$209.99
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$373.83
		2M622521 Total			$583.82
		2M622556	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$247.68
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$202.32
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.99
		2M622556 Total			$525.99
		2M622595		0	$0.00
		2M622595 Total		0	$0.00
		2M622644	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	2	$192.52
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$139.98
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$63.70
		2M622644 Total			$396.20
		2M622654	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.93
		2M622654 Total			$211.93
		2M622698	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.63
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.30
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M622698	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.37
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.68
		2M622698 Total			$243.55
		2M622699	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.17
		2M622699 Total			$66.17
		2M622721	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.67
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$204.96
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$275.70
		2M622721 Total			$667.33
		2M622785	CONNECTOR, COMPRESSION, LUG CU, STRAIGHT, 4/0, 2 HOLE	0	$0.00
			CONNECTOR, CONE ,"Z" TYPE FOR MAX SECURENESS, USE W/ NETWORK Z34NR ASSEMBLY, 500MCM KR	0	$0.00
			CONNECTOR, CONE, "Z" TYPE FOR MAX SECURENESS, USE W/ NETWORK Z34NR ASSEMBLY, .814 IN, 500 KCMIL STR	0	$0.00
			CONNECTOR, STUD, MOLE, HORIZONTAL, 3 IN X 12 TPI STUD, 3000A, CU, 8 OUTLET	0	$0.00
			PLUG, INSULATING, MOLE OUTLET TYPE A	0	$0.00
			SLEEVE, INSULATING, MOLE OUTLET FOR Z34NR ASSEMBLY	0	$0.00
			TERMINAL, ASSEMBLY SOCKET & NUT, 3-11/16 IN L, FOR NETWORK STUD MOLES	0	$0.00
		2M622785 Total		0	$0.00
		2M622788		0	-$9.19
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	-$142.16
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		-$80.15
		2M622788 Total			-$231.50
		2M622807	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$703.77
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$431.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.11
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.00
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$381.33
		2M622807 Total			$2,192.40
		2M622820	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.63
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.32
		2M622820 Total			$132.95
		2M622826	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$436.29
		2M622826 Total			$436.29
		2M622860	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		2M622860 Total		0	$0.05
		2M622889	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"	[redacted]	$50.08
		2M622889 Total			$50.08
		2M622890	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.43
		2M622890 Total			$70.43
		2M622900	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.99
		2M622900 Total			$69.99
		2M622912			$53.60
			H I STONE & SON INC	0	$73.76
		2M622912 Total		[redacted]	$127.36
		2M622929	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$119.24
		2M622929 Total			$119.24
		2M622949	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$737.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.21
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.41
		2M622949 Total			$1,105.36
		2M622963	CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$26.94
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$53.32
		2M622963 Total			$80.26
		2M622965	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.84
			POLE, SYP, 40 FT, CL 2, CCA		$377.30
			POLE, SYP, 45 FT, CL 2, CCA		$487.56
		2M622965 Total			$1,076.70
		2M622967	POLE, SYP, 45 FT, CL 2, CCA		$486.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M622967 Total		[redacted]	$486.22
		2M622968		0	-$15.76
			HOLDER, SIGN, #2, 15 POSITIONS, VERTICAL, ALUM, 1-1/2 X 38-3/4 IN, W/2 1/4 X 1/2 IN NUTS/BOLTS	0	$0.12
		2M622968 Total		0	-$15.64
		2M622977	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.06
		2M622977 Total		0	$0.06
		2M622985	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$211.96
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$28.13
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918	[redacted]	$352.24
			H I STONE & SON INC	0	$17.87
		2M622985 Total		[redacted]	$610.20
		2M622997	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$106.17
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$381.62
		2M622997 Total		[redacted]	$487.79
		2M623000	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		2M623000 Total		0	$0.05
		2M623001	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$316.00
		2M623001 Total		[redacted]	$316.00
		2M623009	H I STONE & SON INC	0	$960.28
			CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL	[redacted]	$121.82
		2M623009 Total		[redacted]	$1,082.10
		2M623016	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$212.35
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$178.83
		2M623016 Total		[redacted]	$391.18
		2M623021	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$69.40
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.74
		2M623021 Total		[redacted]	$94.14
		2M623040	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.77
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$61.56
		2M623040 Total		[redacted]	$132.33
		2M623046		0	-$0.03
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$54.34
		2M623046 Total		[redacted]	$54.31
		2M623063		0	-$6.10
		2M623063 Total		0	-$6.10
		2M623081	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.52
		2M623081 Total		[redacted]	$70.52
		2M623109	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$375.05
		2M623109 Total		[redacted]	$375.05
		2M623139	CUTOUT, SOLID BLADE, OPEN TYPE, LOADBUSTER, 25 KV, 150 KV BIL, 300 A, 12 KA MOMENTARY, W/O BRACKET	[redacted]	$267.51
		2M623139 Total		[redacted]	$267.51
		2M623145	POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$489.30
		2M623145 Total		[redacted]	$489.30
		2M623147	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.64
		2M623147 Total		[redacted]	$70.64
		2M623148	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK	[redacted]	$48.91
			POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$304.63
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$16.24
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3	[redacted]	$119.01
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	[redacted]	-$47.61
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2	[redacted]	$79.38
		2M623148 Total		[redacted]	$520.56
		2M623158	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.52
		2M623158 Total		[redacted]	$70.52
		2M623168	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$52.94
		2M623168 Total		[redacted]	$52.94
		2M623169	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$53.09
		2M623169 Total		[redacted]	$53.09
		2M623177	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$377.02
			POLE, SYP, 40 FT, CL 2, PENTA	[redacted]	-$404.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M623177 Total		0	-$27.96
		2M623178	THE STONE CONSTRUCTION COMPANY	0	$0.00
		2M623178 Total		0	$0.00
		2M623179	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$346.87
		2M623179 Total			$346.87
		2M623180	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.66
		2M623180 Total			$84.66
		2M623183	RECLOSER, VACUUM, SOLID DIELECTRIC, 3PH, ELECTRONIC, 25KV, 630A, W/11M CONT CABLE, 12.5KA, DRESSED		$14,578.20
		2M623183 Total			$14,578.20
		2M720004	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.56
		2M720004 Total			$141.56
		2M720029	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.11
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.25
		2M720029 Total			$666.35
		2M720035	ABSORBENT, OIL, POLYOLEFIN FABRIC MAT, 3-PLY, 59 IN X 100 FT, 8 ROLL/BALE		$363.25
			SHEETING, POLY, POLYETHYLENE, F/ ASBESTOS REMOVAL, 12' X 100' X 6 MIL W, CLEAR		$60.76
		2M720035 Total			$424.01
		2M720044	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$228.96
		2M720044 Total			$228.96
		2M720047	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$21.21
		2M720047 Total			$21.21
		2M720077	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.19
		2M720077 Total			$357.19
		2M720087	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16.11
			CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$40.63
		2M720087 Total			$56.74
		2M720109	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$210.37
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.92
		2M720109 Total			$320.29
		2M720112	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$26.51
		2M720112 Total			$26.51
		2M720140	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.24
		2M720140 Total			$140.24
		2M720149	CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$122.35
		2M720149 Total			$122.35
		2M720169		0	-$112.70
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$112.70
		2M720169 Total			$0.00
		2M720171	CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$243.71
		2M720171 Total			$243.71
		2M720177	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$159.49
		2M720177 Total			$159.49
		2M720191	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.59
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.39
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$36.92
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$97.64
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$807.00
		2M720191 Total			$1,029.54
		2M720250	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$42.37
		2M720250 Total			$42.37
		2M720258	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.54
		2M720258 Total			$70.54
		2M720268	POLE, SYP, 40 FT, CL 2, CCA		$370.55
			POLE, SYP, 35 FT, CL 2, CCA		$603.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.82
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$38.22
		2M720268 Total			$1,037.08
		2M720318	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M720318	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$61.41
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.07
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.84
			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		$24.18
		2M720318 Total			$312.20
		2M720319	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.81
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$136.96
		2M720319 Total			$342.77
		2M720324	CABLE, INSULATED, UG, EPR, 15 KV, CU, 500 KCMIL, 4CT-JKT, P/O USE CAT ID # 463848 FOR ALL NEW ORDERS - USE 465543 IN EMERGENCY		$7,994.97
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D OF 1.81 IN, MIN INSULATION D OF 0.96 IN, 15/25/35 KV, SEE D202 (D PANEL) FOR DESCRIP		$1,328.71
			INDICATOR, FAULT, OVERHEAD BARE OR COVERED CABLE, 600 AMPS TRIP CURRENT, TYPE CRC CURRENT RESET, DIAMETERS FROM 0.3 TO 1.0 INCHES	0	$16.09
		2M720324 Total			$9,339.77
		2M720391	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.84
		2M720391 Total			$69.84
		2M720395	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.57
		2M720395 Total			$141.57
		2M720407	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$345.30
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$51.24
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$339.47
		2M720407 Total			$736.01
		2M720488		0	$8.25
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$66.66
			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	0	$3.14
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE	2	$337.24
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$93.01
		2M720488 Total			$508.30
		2M720489	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.78
		2M720489 Total			$70.78
		2M720628	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.84
		2M720628 Total			$70.84
		2M720632	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$240.63
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.78
			CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,599.38
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS, W/MNT RACK, 35' CBL, 18KV LA'S, 3PH, 22.9KV CKTS, 27KV, 800A CONT, 12.5KA, DRSD, 2 EXT SENSORS, 2		$18,039.73
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		$32.30
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$458.95
			CONNECTOR, HOT LINE, HEAVY DUTY, BRONZE, #6 - 400 MCM RUN, 2/0 - 500 TAP		$129.80
		2M720632 Total			$27,706.88
		2M720635	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$0.00
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	0	$0.00
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	0	$0.00
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918	0	$0.00
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 480Y/277V, 500 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR, PHASE OUT CODE 17	0	$0.00
		2M720635 Total		0	$0.00
		2M720675		0	$0.18
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$66.78
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$23.66
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$114.27
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.65
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$242.06
		2M720675 Total			$470.60
		2M720682		0	-$105.00
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$98.80
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	0	$6.20
		2M720682 Total			$0.00
		2M720694	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.74
			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		$24.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M720694	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$146.62
		2M720694 Total			$302.81
		2M720703	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.78
			CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,263.77
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS, W/MNT RACK, 35' CBL, 18KV LA'S, 3PH, 22.9KV CKTS, 27KV, 800A CONT, 12.5KA, DRSD, 2 EXT SENSORS, 2		$18,064.37
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		$32.22
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$459.39
			CONNECTOR, HOT LINE, HEAVY DUTY, BRONZE, #6 - 400 MCM RUN, 2/0 - 500 TAP		$195.37
		2M720703 Total			$27,221.21
		2M720715	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.35
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.90
		2M720715 Total			$95.25
		2M720751	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	0	$3.00
			THE STONE CONSTRUCTION COMPANY	0	$528.41
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$312.89
			CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$121.82
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$49.60
		2M720751 Total			$1,015.72
		2M720762	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.69
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.88
		2M720762 Total			$95.57
		2M720772	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.58
		2M720772 Total			$75.58
		2M720773	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$0.53
		2M720773 Total			$0.53
		2M720783		0	-$0.04
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$51.38
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A	0	$1.43
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL	0	$0.54
		2M720783 Total			$53.31
		2M720785	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.26
		2M720785 Total			$66.26
		2M720790	ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		$525.36
		2M720790 Total			$525.36
		2M720799	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$186.68
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$209.40
		2M720799 Total			$396.08
		2M720817	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.74
		2M720817 Total			$39.74
		2M720825	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$13.25
		2M720825 Total			$13.25
		2M720826	CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY	0	$332.90
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS, W/MNT RACK, 35' CBL, 18KV LA'S, 3PH, 22.9KV CKTS, 27KV, 800A CONT, 12.5KA, DRSD, 2 EXT SENSORS, 2		$18,250.59
			CONNECTOR, HOT LINE, HEAVY DUTY, BRONZE, #6 - 400 MCM RUN, 2/0 - 500 TAP		$130.74
		2M720826 Total			$18,714.23
		2M720856	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.83
		2M720856 Total			$70.83
		2M720864	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.09
		2M720864 Total			$71.09
		2M720886	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$1.26
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$139.69
		2M720886 Total			$140.95
		2M720915	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.99
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.80
			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		$94.01
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$66.96
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.35
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$180.17
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$111.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M720915	BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A	[redacted]	$62.26
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$469.65
		2M720915 Total			$1,400.87
		2M720919	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$210.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,049.97
		2M720919 Total		[redacted]	$1,260.35
		2M720921	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$538.59
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.51
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$411.76
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.63
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,215.22
			CABLE, COVERED, 350 KCMIL, 37 STR, 115 MILS EPR INSULATED, TINNED, SOFT DRAWN CU, FOR DISTRIBUTION A		$650.08
		2M720921 Total			$4,095.86
		2M720926	POLE, SYP, 40 FT, CL 2, CCA		$375.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.78
		2M720926 Total			$400.22
		2M720942	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$48.76
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$187.18
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$174.30
		2M720942 Total			$410.24
		2M720943			$77.70
		2M720943 Total			$77.70
		2M720945	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$0.53
		2M720945 Total			$0.53
		2M720946		0	-$3.76
			POLE, SYP, 45 FT, CL 2, CCA		$405.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$155.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$174.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$89.37
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$1.04
			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		$0.41
		2M720946 Total			$854.35
		2M720952	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$169.06
		2M720952 Total			$169.06
		2M720975	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.68
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$10.19
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$342.02
		2M720975 Total			$366.89
		2M721051	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.38
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$144.34
		2M721051 Total			$897.87
		2M721055	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		2M721055 Total			$52.99
		2M721074	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$186.49
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 150W, 16,000L, BLACK FINISH, NPF REACTOR, TYPE II		$280.25
		2M721074 Total			$466.74
		2M721086	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.15
			CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY	0	$336.48
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS,W/MNT RACK, 3PH, 13.2/13.8 CKTS, 27KV, 800A CONT, 35' CBL, 12.5KA, DRSD, 12KV LA'S, 2 EXT SENSORS	[redacted]	$16,343.43
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2	0	$3.25
		2M721086 Total		[redacted]	$16,792.31
		2M721094	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$30.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.32
		2M721094 Total			$126.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721104	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$24.63
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.52
		2M721104 Total			$315.15
		2M721108	POLE, SYP, 40 FT, CL 2, CCA		$375.84
			POLE, SYP, 35 FT, CL 2, CCA		$304.01
		2M721108 Total			$679.85
		2M721116	LUMINAIRE, LED, FULL CUTOFF, TYPE 2 LIGHT DIST, 4000 DEG K, 120 TO 277V, 36 W, 3855 LUMENS, COBRA HEAD, APPROVED FOR CL&P ONLY		$386.00
		2M721116 Total			$386.00
		2M721125		0	-$2.98
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$192.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,434.77
		2M721125 Total		[redacted]	$2,624.52
		2M721150		0	-$16.18
			CONNECTOR, TEE, DEADBREAK, WITH STUD, 15 OR 25 KV, 600 A	[redacted]	$40.28
			PLUG, DEADEND, W/TEST POINT & SHIELDING CAP, 15 OR 25 KV, 600 A		$170.60
			CONNECTOR, COMPRESSION, TERMINAL, F/600 A ELBOW, 500 KCMIL CONC ALUMINUM, 15, 25, 30 OR 35 KV		$18.65
			PLUG, CONNECTING, DEADBREAK, 15 OR 25 KV, 600A		$133.76
			ADAPTER, CABLE, STRESS RELIEF, 1.090-1.310 IN D, FOR 15KV 500 CU, 15KV 500 AL, OR 25KV 350 CU		$11.91
			CABINET KIT, PRIMARY METERING, PAD MOUNT, MGY		$835.73
			KIT, PRIMARY METERING, PADMOUNT CABINET (MGY)		$593.85
			METER, PRIMARY UNIT/1-LINE AND 1-LOAD, DEAD FRONT, 600 A, 15/25 KV, 3 PH, PAD MOUNT, SS, OUTDOOR STO		$12,048.91
			XFMR, VOLTAGE, 8400 V PRIM, 120 V SEC, FOR OUTDOOR USE		$2,750.03
		2M721150 Total			$16,587.54
		2M721161	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$42.39
		2M721161 Total			$42.39
		2M721165	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$180.01
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$211.71
		2M721165 Total			$391.72
		2M721166	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$42.39
		2M721166 Total			$42.39
		2M721195	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.09
		2M721195 Total			$71.09
		2M721249	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$213.25
		2M721249 Total			$213.25
		2M721255	SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D OF 1.81 IN, MIN INSULATION D OF 0.96 IN, 15/25/35 KV, SEE D202 (D PANEL) FOR DESCRIP		$1,359.57
			CABLE, INSULATED, UG, EPR, 15 KV, CU, 500 KCMIL, 3-1/C, LLDPE JKT		$3,498.92
		2M721255 Total			$4,858.49
		2M721258	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.09
		2M721258 Total			$71.09
		2M721265	INDICATOR, FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV AND ABOVE, 500 AMPS TRIP CURRENT, TYPE BER VOLTAGE RESET		$455.45
		2M721265 Total			$455.45
		2M721273	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.58
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.43
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$144.62
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$613.05
		2M721273 Total			$792.68
		2M721285	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$52.18
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D 2.05 IN, MIN INSULATION D 1.09 IN, 15/25/35 KV, SEE D202 F/DESCRIPTION OF CABLE SIZE		$807.91
			CABLE, INSULATED, UG, EPR, 15KV, CU, 750 KCMIL, 3-1/C, LLDPE JKT, P/O 177725		$8,772.58
			CONNECTOR, COMPRESSION, HIGH VOLTAGE TAPERED SLEEVE, TINNED COPPER, 750 R 500, KR, KS OR STR, 5 IN, OIL-STOP PER SPC C-613		$80.60
			TERMINATOR, CABLE, INDOOR/OUTDOOR, 750 KCMIL AL/CPR, 1000 KCMIL AL, 1.08 - 1.80 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$216.80
		2M721285 Total			$9,930.07
		2M721286	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.39
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D 2.05 IN, MIN INSULATION D 1.09 IN, 15/25/35 KV, SEE D202 F/DESCRIPTION OF CABLE SIZE		$779.51
			CABLE, INSULATED, UG, EPR, 15KV, CU, 750 KCMIL, 3-1/C, LLDPE JKT, P/O 177725		$9,291.39
			CONNECTOR, COMPRESSION, HIGH VOLTAGE TAPERED SLEEVE, TINNED COPPER, 750 R 500, KR, KS OR STR, 5 IN, OIL-STOP PER SPC C-613		$80.60
			TERMINATOR, CABLE, INDOOR/OUTDOOR, 750 KCMIL AL/CPR, 1000 KCMIL AL, 1.08 - 1.80 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$216.80
		2M721286 Total			$10,385.69
		2M721289	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.32
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$521.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M721289	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,324.20
		2M721289 Total		[redacted]	$1,921.39
		2M721299	POLE, SYP, 35 FT, CL 2, CCA	0	$11.50
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	0	$2.84
			CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO	[redacted]	$12.74
		2M721299 Total		[redacted]	$27.08
		2M721325	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$179.37
		2M721325 Total		[redacted]	$179.37
		2M721330	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$366.41
		2M721330 Total		[redacted]	$366.41
		2M721351	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$192.48
		2M721351 Total		[redacted]	$192.48
		2M721352	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$96.41
		2M721352 Total		[redacted]	$96.41
		2M721353	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$192.83
		2M721353 Total		[redacted]	$192.83
		2M721354	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$96.41
		2M721354 Total		[redacted]	$96.41
		2M721359	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$349.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$96.32
		2M721359 Total		[redacted]	$512.04
		2M721366	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	0	$0.00
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	0	$0.00
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861	0	$0.00
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A	0	$0.00
		2M721366 Total		0	$0.00
		2M721368	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$96.20
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$210.88
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$184.36
			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]	$93.18
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$482.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$24.44
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE	[redacted]	$199.74
		2M721368 Total		[redacted]	$1,291.34
		2M721391	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.82
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$25.15
		2M721391 Total		[redacted]	$95.97
		2M721398		0	-$596.08
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$211.33
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$184.36
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE	[redacted]	$200.39
		2M721398 Total		[redacted]	$0.00
		2M721411	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$197.21
		2M721411 Total		[redacted]	$197.21
		2M721416	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	[redacted]	$75.17
		2M721416 Total		[redacted]	$75.17
		2M721426	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$213.41
		2M721426 Total		[redacted]	$213.41
		2M721436	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$141.69
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$66.21
		2M721436 Total		[redacted]	$207.90
		2M721437	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$209.84
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$26.47
		2M721437 Total		[redacted]	$236.31
		2M721446	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	[redacted]	$75.12
		2M721446 Total		[redacted]	$75.12
		2M721451	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$71.14
		2M721451 Total		[redacted]	$71.14
		2M721463	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$212.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	2M721463	CROSSARM, DOUGLAS FIR, WOOD, 10 FT, 3-1/2 X 4-1/2 IN, 8 PIN, PHASED OUT , TO BE USED FOR POLE BRACING ONLY. USE S/C 459372	[redacted]	$51.14
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$42.92
		2M721463 Total			$307.02
		2M721464	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$295.03
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	0	$4.36
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C	[redacted]	$88.55
		2M721464 Total			$387.94
		2M721472	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$737.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$276.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.83
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.45
		2M721472 Total			$1,363.57
		2M721490	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.21
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.15
		2M721490 Total			$485.11
		2M721504		0	-$1.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$169.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$67.28
		2M721504 Total			$465.33
		2M721516	SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL		$376.52
		2M721516 Total			$376.52
		2M721543	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$271.35
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.96
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.54
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$1,489.92
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.76
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$23.06
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$8.95
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$86.98
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE MNT, 23KV, GRDY, 1200 KVAR, 200KVAR/CAN, 2 BSH, 125 KV BIL, W/ ARRESTERS & XFMR		$7,801.48
			SENSOR, CURRENT, LINE POST, CLAMP TOP, GRAY, 25KV		$688.77
		2M721543 Total			$10,416.77
		2M721548	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.70
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$159.49
		2M721548 Total			$427.34
		2M721586	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$301.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.08
		2M721586 Total			$482.67
		2M721592	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$86.74
		2M721592 Total			$86.74
		2M721594	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.57
		2M721594 Total			$141.57
		2M721609	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$49.29
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$186.10
		2M721609 Total			$235.39
		2M721634	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.14
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$417.40
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.53
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.49
		2M721634 Total			$543.56
		2M721637	SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D OF 1.81 IN, MIN INSULATION D OF 0.96 IN, 15/25/35 KV, SEE D202 (D PANEL) FOR DESCRIP		$909.43
			SPLICE, INSULATED, TRANSITION STRAIGHT, HSK HVS-T-1583S, 3/C PLIC TO 3CT SOLID DIELECTRIC, 500-750, 15KV		$2,609.64
			CABLE, INSULATED, UG, EPR, 15 KV, CU, 500 KCMIL, 3-1/C, LLDPE JKT		$8,293.75
		2M721637 Total			$11,812.82
		2M721643	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721643	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$105.38
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$310.94
			CABLE, INSULATED, UG, EPR, 15 KV, CU, 500 KCMIL, 3-1/C, LLDPE JKT		$311.02
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,375.30
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$9,879.55
			TERMINATOR, CABLE, INDOOR/OUTDOOR, 750 KCMIL AL/CPR, 1000 KCMIL AL, 1.08 - 1.80 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$73.98
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$1,008.43
			SPLICE,ELECTRICAL, TRANSITIONAL, 1/C, 500 TO 750 PILC TO 500 TO 750 POLY /SOLID DIELECTRIC, STRAIGHT		$2,416.59
		2M721643 Total			$15,498.58
		2M721645	CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.8 KV, GRDY, 1200 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$7,624.67
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.96
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.54
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$1,489.92
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.76
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$46.12
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$8.95
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$594.12
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$86.98
		2M721645 Total			$9,897.02
		2M721651	CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$1,489.92
		2M721651 Total			$1,489.92
		2M721654	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$73.22
		2M721654 Total			$73.22
		2M721660		0	-$29.80
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$271.35
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.21
			CABLE, INSULATED, CONTROL, HMP, 1000 V, COPPER, #12 AWG, 7 STR, 7/C		$39.99
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.96
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.54
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$1,444.00
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.72
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$23.06
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$8.95
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$86.98
			SHIELD, POLE RISER, 2 IN X 10 FT LG, PVC, FOR CAP. & RECLOSERS		$10.23
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE MNT, 23KV, GRDY, 1200 KVAR, 200KVAR/CAN, 2 BSH, 125 KV BIL, W/ ARRESTERS & XFMR		$7,801.48
			SENSOR, CURRENT, LINE POST, CLAMP TOP, GRAY, 25KV		$688.77
		2M721660 Total			$10,500.44
		2M721707	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.22
		2M721707 Total			$66.22
		2M721741	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$423.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,715.64
		2M721741 Total			$3,248.65
		2M721758	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.04
		2M721758 Total			$388.14
		2M721811	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.92
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$119.12
		2M721811 Total			$204.59
		2M721819	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$0.00
		2M721819 Total			$0.00
		2M721829	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$71.79
		2M721829 Total			$71.79
		2M721853		0	$46.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.39
		2M721853 Total			$188.92
		2M721857			-$109.05
			TERMINATOR, CABLE, INDOOR/OUTDOOR, 750 KCMIL AL/CPR, 1000 KCMIL AL, 1.08 - 1.80 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$74.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721857	TAPE, INSULATING, JACKETING, SILICONE RUBBER, 1 IN W, 30 FT LG, GRAY MUNSELL	[redacted]	$35.04
		2M721857 Total			$0.00
		2M721860	PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$76.83
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$15.65
		2M721860 Total			$92.48
		2M721867	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.70
		2M721867 Total			$61.70
		2M721868	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$138.65
		2M721868 Total			$138.65
		2M721873	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.74
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.87
		2M721873 Total			$140.61
		2M721878	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.08
		2M721878 Total			$71.08
		2M721900	ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		$541.14
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.58
		2M721900 Total			$621.72
		2M721909	SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D OF 1.81 IN, MIN INSULATION D OF 0.96 IN, 15/25/35 KV, SEE D202 (D PANEL) FOR DESCRIP		$683.29
			SPLICE, INSULATED, TRANSITION STRAIGHT, HSK HVS-T-1582S, 3/C PLIC TO 3CT SOLID DIELECTRIC, 4/0-350, 15KV		$1,210.62
			SPLICE, INSULATED, TRANSITION STRAIGHT, HSK HVS-T-1583S, 3/C PLIC TO 3CT SOLID DIELECTRIC, 500-750, 15KV		$1,316.93
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$687.65
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$8,477.83
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$1,324.70
		2M721909 Total			$13,701.02
		2M721926	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$381.66
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$96.98
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$790.64
		2M721926 Total			$1,269.28
		2M721938	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.48
		2M721938 Total			$61.48
		2M721943	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.21
		2M721943 Total			$75.21
		2M721970	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$428.04
		2M721970 Total			$428.04
		2M721992	COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$178.24
		2M721992 Total			$178.24
		2M722027	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$158.90
		2M722027 Total			$294.01
		2M722049	RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ STAINLESS STEEL JUNCT	0	$0.00
			CONTROL, RECLOSER, SCHNEIDER, MJ-RL, W/O RSIM, ADVC2, COMPATIBLE TO CENTURION RECLOSER, SCADA READY, W/O CABLES	[redacted]	$7,410.46
			RECLOSER, VACUUM, SOLID DIELECTRIC, 25 KV, 630 A, 12.5 KA, 3 PH, ELECTRONICALLY, DRESSED, W/ 11M CON		$14,595.15
			CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE	0	$0.00
		2M722049 Total		[redacted]	$22,005.61
		2M722053	POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, GRAY, F/ POST TOP LUM		$135.00
		2M722053 Total			$135.00
		2M722071	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.12
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.83
		2M722071 Total			$315.95
		2M722072	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$371.89
			SWITCH, DISTRIBUTION, OUTDOOR, AIR, MANUAL, 3 PH, UPRIGHT- FGLASS BASE, SIDE BREAK, 25 KV, 150 KV BIL, 900A, 40 KA MOM		$2,711.24
		2M722072 Total			$3,083.13
		2M722074	CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,201.59
			RECLOSER, VAC.,SOL DIEL,3PH,ELEC,38KV,800A CONT, 12.5KA,LV COILS,W/MNT RACK,35' CABLES, 30KV LA'S , DRESSED, 27.6KV CKTS, SS JBOX, NO EXTERN		$14,719.68
		2M722074 Total			$22,921.27
		2M722075	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$21.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	0	$12.33
		2M722075 Total		0	$33.71
		2M722115		0	-$12.33
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$22.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M722115	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$119.95
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$19.53
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$71.56
			PAD, CONCRETE, PRECAST, 48 IN LG, 48 IN W, 4 IN H, F/ FIBERGLASS ENCLOSURES & PER NU SPC P-017		$104.65
		2M722115 Total			$325.44
		2M722124	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$251.56
		2M722124 Total			$251.56
		2M722126	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.53
		2M722126 Total			$185.53
		2M722130	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$268.73
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.11
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$413.03
		2M722130 Total			$1,342.82
		2M722132	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65
		2M722132 Total			$65.65
		2M722152	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$180.00
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$464.25
		2M722152 Total			$644.25
		2M722186	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.48
		2M722186 Total			$76.48
		2M722202	JP MORGAN CHASE BANK	0	$332.75
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		$32.53
			TERMINATOR, CABLE, INDOOR/OUTDOOR, 750 KCMIL AL/CPR, 1000 KCMIL AL, 1.08 - 1.80 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$222.03
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, P/O 433075		$5,882.74
		2M722202 Total			$6,470.05
		2M722206	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$540.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.61
		2M722206 Total			$734.87
		2M722221	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.94
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$37.31
		2M722221 Total			$99.25
		2M722231	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$185.32
		2M722231 Total			$185.32
		2M722233	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$365.67
		2M722233 Total			$365.67
		2M722245	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.28
		2M722245 Total			$92.88
		2M722247	CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,475.71
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS,W/MNT RACK, 3PH, 13.2/13.8 CKTS, 27KV, 800A CONT, 35' CBL, 12.5KA, DRSD, 12KV LA'S, 2 EXT SENSORS		$17,583.49
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$130.61
		2M722247 Total			$26,189.81
		2M722272	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		2M722272 Total			$52.52
		2M722277	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.36
		2M722277 Total			$504.16
		2M722299	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
		2M722299 Total			$160.77
		2M722304		0	-$0.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.15
		2M722304 Total			$106.98
		2M722328	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		2M722328 Total			$67.68
		2M722346	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		2M722346 Total			$67.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M722376	RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW	[redacted]	$17,412.30
		2M722376 Total			$17,412.30
		2M722378	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$451.27
		2M722378 Total			$451.27
		2M722393	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.40
		2M722393 Total			$62.40
		2M722399	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
		2M722399 Total			$92.77
		2M722430	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$191.76
		2M722430 Total			$328.04
		2M722436	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$211.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.45
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$43.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$150.77
			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		$293.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,770.91
		2M722436 Total			$2,642.38
		2M722442	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.46
		2M722442 Total			$67.46
		2M722455		0	$1.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.76
		2M722455 Total			$130.27
		2M722456	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.91
		2M722456 Total			$66.91
		2M722464	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
		2M722464 Total			$368.80
		2M722469	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$470.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.71
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.15
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$233.95
		2M722469 Total			$1,181.46
		2M722478	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$20.80
		2M722478 Total			$20.80
		2M722500	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.41
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$36.28
		2M722500 Total			$559.58
		2M722505	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$370.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.37
		2M722505 Total			$826.95
		2M722521	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.48
		2M722521 Total			$76.48
		2M722531	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.91
		2M722531 Total			$66.91
		2M722563	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.60
		2M722563 Total			$68.60
		2M722574	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.51
			CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER		$46.86
		2M722574 Total			$182.37
		2M722576	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
		2M722576 Total			$93.69
		2M722584	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M722584 Total			$570.24
		2M722589	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.81
		2M722589 Total			$133.81
		2M722591	RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$17,721.27
		2M722591 Total			$17,721.27
		2M722593		0	-$155.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$343.02
		2M722593 Total			$187.87
		2M722594	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.91
		2M722594 Total			$66.91
		2M722599	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		2M722599 Total			$95.88
		2M722601	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.94
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.45
		2M722601 Total			$325.39
		2M722605	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.74
		2M722605 Total			$350.74
		2M722607	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$104.00
		2M722607 Total			$104.00
		2M722645	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI		$1,219.33
		2M722645 Total			$1,219.33
		2M722653	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.91
		2M722653 Total			$66.91
		2M722656	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.90
		2M722656 Total			$59.90
		2M722668	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$229.45
		2M722668 Total			$229.45
		2M722679	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.81
		2M722679 Total			$133.81
		2M722681	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.79
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$325.10
		2M722681 Total			$401.99
		2M722701	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.91
		2M722701 Total			$66.91
		2M722703	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.97
		2M722703 Total			$135.97
		2M722714	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$15.60
		2M722714 Total			$15.60
		2M722716	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.91
		2M722716 Total			$66.91
		2M722722	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
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	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
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	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
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	0	$0.00
		2M722722 Total		0	$0.00
		2M722729	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$334.53
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.99
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$595.63
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$32.29
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$97.35
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$9.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M722729	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 4.8 KV, 300 KVAR, 95 KV BIL, 100 KVAR/CAN, 3-PH, PO	[redacted]	$6,734.04
			CROSSARM, DISTRIBUTION, 3-5/8 IN X 4-5/8 IN, 13 FT LG, W/ PRE DRILLED HOLES, FIBERGLASS		$198.23
		2M722729 Total			$8,037.08
		2M722730	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$62.75
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$38.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.45
		2M722730 Total			$472.64
		2M722755	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.81
		2M722755 Total			$133.81
		2M722756	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.00
		2M722756 Total			$52.00
		2M722757	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$26.00
		2M722757 Total			$26.00
		2M722759	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.41
		2M722759 Total			$283.41
		2M722776	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$15.60
		2M722776 Total			$15.60
		2M722777	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.62
		2M722777 Total			$76.62
		2M722778	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.67
		2M722778 Total			$58.67
		2M722786	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
		2M722786 Total			$90.55
		2M722795	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$14.98
		2M722795 Total			$14.98
		2M722796	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$20.80
		2M722796 Total			$20.80
		2M722800	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.81
		2M722800 Total			$133.81
		2M722804	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		$24.28
		2M722804 Total			$93.45
		2M722806	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
		2M722806 Total			$91.50
		2M722820	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$188.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$185.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$90.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.69
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,166.76
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.85
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$113.18
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$126.89
		2M722820 Total			$2,308.65
		2M722829	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$202.32
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$425.93
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.75
		2M722829 Total			$704.00
		2M722833	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		$24.28
			CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER		$46.86
		2M722833 Total			$140.31
		2M722853		0	-$146.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$178.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M722853	CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER	[redacted]	$46.86
		2M722853 Total			$342.68
		2M722862	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$210.65
		2M722862 Total			$210.65
		2M722865	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$17.47
		2M722865 Total			$17.47
		2M722873	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.63
		2M722873 Total			$381.82
		2M722888	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$110.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.02
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$422.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.32
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$96.23
		2M722888 Total			$858.31
		2M722949	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.40
		2M722949 Total			$62.40
		2M722953	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$190.83
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$240.75
		2M722953 Total			$431.58
		2M722968	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$185.76
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.23
		2M722968 Total			$223.09
		2M722971	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.76
		2M722971 Total			$66.76
		2M723008	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.12
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.12
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$10.11
		2M723008 Total			$394.65
		2M723013	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.92
		2M723013 Total			$49.92
		2M723014	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.40
		2M723014 Total			$62.40
		2M723020	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.92
		2M723020 Total			$49.92
		2M723030	CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:		$54.36
			HOUSING, RECAPTACLE, DEADBREAK, STRAIGHT, 15 OR 25 KV, 600 A		$217.80
			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-		$33.91
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 15 KV, EPR INSULATED, JACKETED, CU		$2,868.63
			RING,RETAINING, 15-35 KV, 600 A, FOR 1/0 AND 4/0 AWG CU KR CABLE		$43.03
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #4 TO 4/0 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLIC		$983.24
		2M723030 Total			$4,200.97
		2M723037	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$469.38
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$75.50
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$201.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$550.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$392.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$77.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,426.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$237.49
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$380.42
		2M723037 Total			$4,045.73
		2M723038	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.79
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.83
		2M723038 Total			$316.62
		2M723041	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,714.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M723041	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$132.68
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$5,631.81
		2M723041 Total			$7,478.67
		2M723055	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$24.96
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$92.61
		2M723055 Total			$117.57
		2M723056	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.94
		2M723056 Total			$39.94
		2M723063	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$99.84
		2M723063 Total			$99.84
		2M723065	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.88
		2M723065 Total			$74.88
		2M723069	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.40
		2M723069 Total			$62.40
		2M723079	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.55
		2M723079 Total			$76.55
		2M723099	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$48.83
		2M723099 Total			$48.83
		2M723111	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.40
		2M723111 Total			$62.40
		2M723146		0	$60.94
		2M723146 Total		0	$60.94
		2M723149	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.56
		2M723149 Total			$231.53
		2M723157	JP MORGAN CHASE BANK	0	$6.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$13.12
		2M723157 Total		0	$19.87
		2M723170	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$698.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$158.32
		2M723170 Total			$856.93
		2M723215	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$86.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$598.91
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$812.74
		2M723215 Total			$1,497.74
		2M723232	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$232.61
			FUSE,POWER, SLOW BLOW, 200 A, E, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20		$156.07
			FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM		$1,863.29
			SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 2-150CL OR 2-200E FUSE, 2-600 A SW		$16,468.16
		2M723232 Total			$18,720.13
		2M723238	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$105.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.69
		2M723238 Total			$344.11
		2M723242	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
		2M723242 Total			$90.95
		2M723245	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$142.39
		2M723245 Total			$142.39
		2M723246	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.83
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.83
		2M723246 Total			$316.66
		2M723268	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,047.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.12
		2M723268 Total			$1,313.72
		2M723335	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$668.42
		2M723335 Total			$668.42
		2M723348	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$24.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	2M723348	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$26.29
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,729.39
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$20,645.97
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$132.37
		2M723348 Total			$29,558.61
		2M723376	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,729.39
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$20,645.97
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$132.37
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$32.53
		2M723376 Total			$29,540.26
		2M723392	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.12
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$578.40
		2M723392 Total			$603.52
		2M723408	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$428.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$798.14
		2M723408 Total			$1,226.50
		2M723410	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$137.83
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$794.67
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$150.59
		2M723410 Total			$1,083.09
		2M723411	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$332.26
		2M723411 Total			$332.26
		2M723424	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$737.59
		2M723424 Total			$737.59
		2M723428		0	-$53.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$629.76
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$57.16
		2M723428 Total			$633.04
		2M723461	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$287.64
		2M723461 Total			$287.64
		2M723516	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.49
		2M723516 Total			$380.46
		2M723524	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$365.66
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,785.18
		2M723524 Total			$3,150.84
		2M723542	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.75
		2M723542 Total			$75.75
		2M723545	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.32
		2M723545 Total			$162.83
		2M723546	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.87
		2M723546 Total			$69.87
		2M723570	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.83
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.83
		2M723570 Total			$316.66
		2M723582	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.55
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$50.61
		2M723582 Total			$127.16
		2M723584	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$421.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$398.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$192.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$156.47
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.05
			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		$585.85
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$755.58
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$741.72
			ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC		$50.52
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$12,458.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M723584	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3.5-3.99 IN DIA CABLE RANGE	[redacted]	$58.99
		2M723584 Total			$16,358.49
		2M723607	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$119.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$113.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$44.17
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$29.34
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$12.48
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$14.95
			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		$168.27
		2M723607 Total			$502.41
		2M723622			-$85.32
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$85.32
		2M723622 Total			$0.00
		2M723627	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.12
		2M723627 Total			$474.12
		2M723628	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.16
		2M723628 Total			$169.71
		2M723629	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$85.93
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$95.83
		2M723629 Total			$181.76
		2M723650	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$415.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.27
		2M723650 Total			$924.47
		2M723705	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,471.24
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$66.18
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ STAINLESS STEEL JUNCT		$18,006.76
		2M723705 Total			$26,544.18
		2M723706	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$699.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$81.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.85
		2M723706 Total			$829.84
		2M723733	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$322.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.23
		2M723733 Total			$359.83
		2M723743	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.30
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$85.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$50.84
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.94
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$228.11
		2M723743 Total			$669.31
		2M723846	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$96.87
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.53
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.24
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.56
		2M723846 Total			$209.20
		2M723879	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$273.99
		2M723879 Total			$273.99
		2M723903	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
		2M723903 Total			$90.56
		2M723911	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$9.48
		2M723911 Total			$9.48
		2M723932	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$1,262.86
		2M723932 Total			$1,262.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M723951	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$61.18
		2M723951 Total			$61.18
		2M723971	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$40.29
		2M723971 Total			$40.29
		2M723972		0	-$75.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.06
			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		$37.45
		2M723972 Total			$39.68
		2M723978	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.75
		2M723978 Total			$75.75
		2M724017	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,747.72
			RADIO,MOBILE, MFG: SIERRA WIRELESS, AIRLINK GX450 MODEM		$597.94
		2M724017 Total			$9,345.66
		2M724031	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$366.39
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,896.34
		2M724031 Total			$3,262.73
		2M724033	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$366.39
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$362.09
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,896.34
		2M724033 Total			$3,624.82
		2M724071	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
		2M724071 Total			$92.28
		2M724075	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.73
		2M724075 Total			$204.73
		2M724076	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$21.33
		2M724076 Total			$21.33
		2M724080	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$23.70
		2M724080 Total			$23.70
		2M724083	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.88
		2M724083 Total			$56.88
		2M724084	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$23.70
		2M724084 Total			$23.70
		2M724102	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.56
		2M724102 Total			$231.53
		2M724114	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.98
		2M724114 Total			$67.98
		2M724155	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
		2M724155 Total			$92.02
		2M724157	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
		2M724157 Total			$92.02
		2M724184	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.12
		2M724184 Total			$615.62
		2M724212	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.57
		2M724212 Total			$76.57
		2M724277	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$7,557.96
			MAT,ABSORBENT, 3-PLY, OIL, 29 IN X 80 FT, POLYOLEFIN FABRIC, 16 ROLL/BALE		$149.24
			TAPE,DUCT, WATERPROOF, 60 YD LG X 2 IN W X 10.8 TO 11 MILS THK, SILVER, 24/CS		$17.93
		2M724277 Total			$7,725.13
		2M724286	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.51
		2M724286 Total			$292.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M724322	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$203.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$76.10
		2M724322 Total			$304.09
		2M724356	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.57
		2M724356 Total			$76.57
		2M724431	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.56
		2M724431 Total			$231.53
		2M724471	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.34
		2M724471 Total			$248.31
		2M724487	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$539.64
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.95
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.52
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.77
		2M724487 Total			$668.88
		2M724495	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.92
		2M724495 Total			$431.92
		2M724497	RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$20,284.77
		2M724497 Total			$20,284.77
		2W221257		0	-$0.21
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$41.22
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$124.67
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$38.57
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$14.82
		2W221257 Total			$219.07
		2W520339	CROSSARM, DOUGLAS FIR, WOOD, 8 FT, 3-1/2 X 4-1/2 IN, 6 PIN, P/O THIS S/C SWTICH TO S/C 459377		-$48.88
		2W520339 Total			-$48.88
		2W520556			$30.40
		2W520556 Total			$30.40
		2W520865	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.63
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$282.54
		2W520865 Total			$475.17
		2W520897	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$158.44
			POLE, SYP, 45 FT, CL 2, CCA		$485.37
		2W520897 Total			$643.81
		2W521050	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.19
		2W521050 Total			$68.19
		2W521123		0	-$0.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$58.80
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$82.52
		2W521123 Total			$140.92
		2W521333	POLE, SYP, 40 FT, CL 2, CCA		$373.75
		2W521333 Total			$373.75
		2W521552	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.04
		2W521552 Total			$53.04
		2W521845		0	$63.97
		2W521845 Total		0	$63.97
		2W521908		0	$0.64
		2W521908 Total		0	$0.64
		2W522081	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$56.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.06
			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		$22.63
		2W522081 Total			$157.80
		2W522083	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.27
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.03
		2W522083 Total			$270.30
		2W522167	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$142.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2W522167	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$184.74
		2W522167 Total			$327.07
		2W522235	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$100.39
		2W522235 Total			$100.39
		2W620396	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.55
		2W620396 Total			$75.55
		2W620417	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$282.07
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$161.22
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$188.47
		2W620417 Total			$631.76
		2W620473		0	$0.41
		2W620473 Total		0	$0.41
		2W620478	POLE, SYP, 40 FT, CL 2, CCA		$378.97
		2W620478 Total			$378.97
		2W620512		0	-$51.39
		2W620512 Total		0	-$51.39
		2W620523	POLE, SYP, 40 FT, CL 2, CCA		$379.33
		2W620523 Total			$379.33
		2W620630	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.25
		2W620630 Total			$141.25
		2W620732	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.00
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$163.43
		2W620732 Total			$241.43
		2W620745		0	$2.26
		2W620745 Total		0	$2.26
		2W620773	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		-$173.70
		2W620773 Total			-$173.70
		2W620794		0	-$41.16
		2W620794 Total		0	-$41.16
		2W620826	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.19
		2W620826 Total			$357.19
		2W620869	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		-$212.13
		2W620869 Total			-$212.13
		2W620911	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$65.35
		2W620911 Total			-$65.35
		2W620924			$2,428.72
			CABLE, INSULATED, UG, EPR, 15 KV, CU, 500 KCMIL, 4CT-JKT, P/O USE CAT ID # 463848 FOR ALL NEW ORDERS - USE 465543 IN EMERGENCY		-$483.84
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D OF 1.81 IN, MIN INSULATION D OF 0.96 IN, 15/25/35 KV, SEE D202 (D PANEL) FOR DESCRIP		-$665.61
			SPLICE, INSULATED, TRANSITION STRAIGHT, HSK HVS-T-1583S, 3/C PLIC TO 3CT SOLID DIELECTRIC, 500-750, 15KV		-$1,279.27
		2W620924 Total			$0.00
		2W620933	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.81
			POLE, SYP, 40 FT, CL 2, CCA		$403.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$50.24
		2W620933 Total			$524.24
		2W620951		0	$76.13
		2W620951 Total		0	$76.13
		2W620967	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.50
		2W620967 Total			$91.94
		3H321826	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
		3H321826 Total			$78.04
		3H321908	POLE, SYP, 35 FT, CL 2, CCA		$300.14
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$38.26
		3H321908 Total			$338.40
		3H420826	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.26
		3H420826 Total			$96.26
		3H420834	FUSEMOUNTING, POWER, SMD-20, 25KV, 200K OR 200E, 20000IC (AMPS) ASYM, 150KVA BIL	0	$0.00
		3H420834 Total		0	$0.00
		3H421138		0	-$19.36
		3H421138 Total		0	-$19.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H421141		[redacted]	-$1.97
		3H421141 Total			-$1.97
		3H422218	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.83
			POLE, SYP, 40 FT, CL 2, CCA		$381.33
		3H422218 Total			$574.16
		3H520424		0	-$97.15
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$112.68
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$20.33
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$11.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$16.57
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$56.61
			POLE, SYP, 40 FT, CL 2, CCA		$301.54
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$13.92
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$78.17
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$69.85
		3H520424 Total			$584.17
		3H520753		0	$96.29
		3H520753 Total		0	$96.29
		3H521392		0	$0.00
		3H521392 Total		0	$0.00
		3H521442	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$77.63
		3H521442 Total			$77.63
		3H521808		0	$0.00
			ABSORBENT, OIL, ROLL, 3/8 X 38 IN X 144 FT, 1 ROLL/PACKAGE		$50.63
			CABLE, INSULATED, UG, EPR, 15KV, CU, 1/0, 4CT-JKT, P/O THEN SWITCH TO S/C 463845		$3,831.13
		3H521808 Total			$3,881.76
		3H521827	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.11
		3H521827 Total			$98.11
		3H522302	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$49.29
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.08
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$180.03
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$242.23
		3H522302 Total			$546.63
		3H620115	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$415.93
			CONNECTOR, JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$757.39
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$1,231.62
		3H620115 Total			$2,404.94
		3H621022	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$140.81
			POLE, SYP, 40 FT, CL 2, CCA		$374.33
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$441.09
			POLE, SYP, 45 FT, CL 2, CCA		$1,448.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.43
		3H621022 Total			$2,429.52
		3H621161	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.45
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.18
		3H621161 Total			$95.63
		3H621171	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$737.14
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$2,093.09
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$2,057.12
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC	0	$0.00
		3H621171 Total			$4,887.35
		3H621261	SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$4,114.23
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177730		$11,575.30
		3H621261 Total			$15,689.53
		3H621311	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$205.95
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$1,141.43
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$896.25
			SPLICE, AUTOMATIC, FULL TENSION, 9/16 IN, 19#9 STR, COPPERWELD		$69.43
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D 2.05 IN, MIN INSULATION D 1.09 IN, 15/25/35 KV, SEE D202 F/DESCRIPTION OF CABLE SIZE		$782.07
		3H621311 Total			$3,095.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H621381	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$96.09
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.05
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$200.86
			POLE, SYP, 45 FT, CL 1, CCA		$531.97
		3H621381 Total			$1,040.97
		3H621384	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$120.50
		3H621384 Total			$120.50
		3H621438	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.41
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.12
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.79
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL		$9.46
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL		$9.45
		3H621438 Total			$457.11
		3H621467	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$274.70
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:		$17.74
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$870.15
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$120.27
			PLUG,TERMINAL, 15/25 KV, 600 A, W/O STUD, FOR UNIVERSAL WELL, THIS REPLACES CAT ID # 179802		$422.34
			SWITCHGEAR,DISTRIBUTION, SUBMERSIBLE, MANUAL, PAD MOUNT, 3-600 A , 3 PH, 125 KV BIL		$32,316.26
		3H621467 Total			$34,021.46
		3H621509	ARRESTER, SURGE, LIGHTNING, REGULATOR, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.75
		3H621509 Total			$70.75
		3H621517		0	$330.25
		3H621517 Total		0	$330.25
		3H621519	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$67.79
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.59
			CABLE, INSULATED, CONTROL, HMP, 1000 V, COPPER, #12 AWG, 7 STR, 7/C		$40.31
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$16.08
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.67
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.27
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.62
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$18.40
			SHIELD, POLE RISER, 2 IN X 10 FT LG, HMP, FOR CAP. & RECLOSERS ONLY		$30.62
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$84.83
			CONTROL, CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,289.98
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE MNT, 23KV, GRDY, 1200 KVAR, 200KVAR/CAN, 2 BSH, 125 KV BIL, W/ ARRESTERS & XFMR		$7,896.99
			SENSOR, CURRENT, LINE POST, CLAMP TOP, GRAY, 25KV	0	$27.51
		3H621519 Total			$9,453.08
		3H621523	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.62
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.04
		3H621523 Total			$219.66
		3H621571		0	-$1.99
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$133.10
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$48.06
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.07
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$19.76
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$416.34
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$418.75
		3H621571 Total			$1,048.09
		3H621646	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.77
		3H621646 Total			$69.77
		3H621757	CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$38.22
		3H621757 Total			$38.22
		3H621885	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$139.19
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$77.90
		3H621885 Total			$217.09
		3H621905	POLE, SYP, 35 FT, CL 2, CCA	0	$12.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	0	$0.98
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$278.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H621905	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$10.19
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$10.21
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL		$9.50
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL		$9.45
		3H621905 Total			$330.95
		3H621961	CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$242.11
		3H621961 Total			$242.11
		3H622055	POLE, SYP, 35 FT, CL 2, CCA		$307.75
		3H622055 Total			$307.75
		3H622067			$0.47
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$210.49
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$99.11
			CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP		$168.90
		3H622067 Total			$478.97
		3H622114	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$162.32
		3H622114 Total			$162.32
		3H622184	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.24
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.03
		3H622184 Total			$219.27
		3H622205			$0.02
		3H622205 Total		0	$0.02
		3H622266	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.56
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			POLE, SYP, 35 FT, CL 2, CCA		$302.51
			CABLE, INSULATED, UG, EPR, 600 V, CU, 4/0, 3CT		$945.56
			GRATING, VAULT, F/ S/C0153516 MAN HOLE FRAME, CI, 38 IN D, 1-1/2 IN RIM THK		$483.78
		3H622266 Total			$1,766.81
		3H622324	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$360.94
		3H622324 Total			$360.94
		3H622333	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.80
		3H622333 Total			$70.80
		3H622359	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		3H622359 Total		0	$0.05
		3H622360	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.06
		3H622360 Total		0	$0.06
		3H622383	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$70.86
		3H622383 Total			$70.86
		3H622384	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		3H622384 Total		0	$0.05
		3H622418	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		3H622418 Total		0	$0.05
		3H622420	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.33
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$65.91
		3H622420 Total			$100.88
		3H622432		0	$754.35
		3H622432 Total		0	$754.35
		3H622433	CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$28.10
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.50
			BEND, CONDUIT, STEEL, 4 IN, 90 DEGREE, 36 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED		$98.51
			CABLE, INSULATED, UG, EPR, 600 V, CU, 4/0, 3CT	0	$13.76
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL	[redacted]	$635.11
			CABLE, INSULATED, UG, EPR, 600 V, CU, 1/0, 3 COND		$212.87
			CONDUIT, ELECTRICAL, SMOOTHWALL, HIGH DENSITY POLYETHYLENE (HDPE) NEMA TC-7, 4 IN DIA, 750 FT, SCHED-80, BLACK WITH THREE RED STRIPES, CHECK		$868.48
			TUBING, HEAT SHRINK, FLAME RETARDANT, .40 - .95 IN, BLACK, HEAVY WALL, 48 IN, 1000 VOLT		$121.89
		3H622433 Total			$2,001.22
		3H622456	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.83
		3H622456 Total			$70.83
		3H622476	POLE, SYP, 45 FT, CL 2, CCA		$491.61
			CABLE, BARE, ANNEALED, CU, 4/0 AWG, (19 STR) SD, 500FT, ANSI/ASTM B8-1986		$18.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] f Quantity	Sum of Amount
Material	(blank)	3H622476	CABLE, INSULATED, UG, EPR, 25KV, COPPER, 350 KCMIL, COMPACT ROUND, 4CT, JKT, P/O THEN SWITCH TO S/C 463854	[redacted]	$1,937.33
			RING, RETAINING, 600 AMP, 15-35 KV, FOR 4/0 ALUMINUM STR		$31.28
			RING, RETAINING, 600 AMP, FOR 350 COPPER KR		$44.30
		3H622476 Total			$2,523.41
		3H622482	POLE, SYP, 35 FT, CL 2, CCA		$304.98
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$84.21
		3H622482 Total			$389.19
		3H622490	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.03
		3H622490 Total		0	$0.03
		3H622510		0	$75.28
		3H622510 Total		0	$75.28
		3H622522		0	$212.96
		3H622522 Total		0	$212.96
		3H622571	WRAP,STRETCH, FILM, 12 IN, 1500 FT LG, 0.8 MIL THK	[redacted]	$49.59
		3H622571 Total			$49.59
		3H622575	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		3H622575 Total		0	$0.05
		3H622576	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		3H622576 Total		0	$0.05
		3H622584	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		3H622584 Total		0	$0.05
		3H622604	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.13
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.66
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.62
		3H622604 Total			$165.41
		3H622612	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		3H622612 Total		0	$0.05
		3H622647	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$347.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.60
		3H622647 Total			$446.48
		3H622672	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.09
		3H622672 Total			$53.09
		3H622673	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		3H622673 Total		0	$0.05
		3H622674	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK	[redacted]	$47.19
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$216.69
			POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, BLACK, F/ POST TOP LUM		$138.87
		3H622674 Total			$402.75
		3H622711	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		3H622711 Total		0	$0.05
		3H622714	CONTROL, RECLOSER, SCHNEIDER, MJ-RL, W/O RSIM, ADVC2, COMPATIBLE TO CENTURION RECLOSER, SCADA READY, W/O CABLES	[redacted]	$7,306.17
			MOTOR, BLADE OPERATOR, VISTA SWITCHGEAR, (AS IN GREENWICH HOSPITAL)		$2,219.12
		3H622714 Total			$9,525.29
		3H622718		0	$161.99
		3H622718 Total		0	$161.99
		3H622723		0	$0.08
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$33.17
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	0	$11.83
		3H622723 Total		[redacted]	$45.08
		3H622724	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.08
		3H622724 Total			$0.08
		3H622741	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$144.90
		3H622741 Total			$144.90
		3H622745	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.08
		3H622745 Total		0	$0.08
		3H622746	POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$308.09
		3H622746 Total			$308.09
		3H622751	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.60
		3H622751 Total			$463.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H720010	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	[redacted]	$75.44
		3H720010 Total			$75.44
		3H720011	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$63.70
		3H720011 Total			$63.70
		3H720012	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$47.77
		3H720012 Total			$47.77
		3H720013	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.70
		3H720013 Total			$70.70
		3H720023	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$47.77
		3H720023 Total			$47.77
		3H720024	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.44
		3H720024 Total			$75.44
		3H720029	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
		3H720029 Total			$219.02
		3H720030		0	-$5.04
			RECLOSER, VACUUM, SOLID DIELECTRIC, 3PH, ELECTRONIC, 25KV, 630A, W/11M CONT CABLE, 12.5KA, DRESSED		$14,552.69
			CONTROL, RECLOSER, SCHNEIDER, MJ-RL, W/O RSIM, ADVC2, COMPATIBLE TO CENTURION RECLOSER, SCADA READY, W/O CABLES		$7,307.96
			GLASSES, SAFETY, GENESIS, R.W.B. FRAME, MIRROR HARDCOAT LENS		$7.25
		3H720030 Total			$21,862.86
		3H720058	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$31.85
		3H720058 Total			$31.85
		3H720064	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$42.47
		3H720064 Total			$42.47
		3H720065	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$31.85
		3H720065 Total			$31.85
		3H720070	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.22
		3H720070 Total			$75.22
		3H720083	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$79.63
		3H720083 Total			$79.63
		3H720091	POLE, SYP, 40 FT, CL 2, CCA		$388.52
		3H720091 Total			$388.52
		3H720092	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$79.63
		3H720092 Total			$79.63
		3H720094	CABLE, INSULATED, AERIAL TRIPLEX, 600V, 4/0 AAC CONDUCTOR, 2/0 ALLOY NEUTRAL, ARCA, P/O, THEN SWITCH TO S/C 460358		$88.18
		3H720094 Total			$88.18
		3H720101	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.93
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.36
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$1,051.34
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$69.60
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$86.65
		3H720101 Total			$1,374.88
		3H720104	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$73.55
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$130.81
		3H720104 Total			$204.36
		3H720108	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.04
		3H720108 Total			$53.04
		3H720113	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.11
		3H720113 Total			$70.11
		3H720119	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$315.31
		3H720119 Total			$315.31
		3H720126	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$26.54
		3H720126 Total			$26.54
		3H720137	CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$8.12
		3H720137 Total			$8.12
		3H720151	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$39.82
		3H720151 Total			$39.82
		3H720162	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$47.82
		3H720162 Total			$47.82
		3H720172	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$31.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H720172 Total		[redacted]	$31.84
		3H720192	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.36
		3H720192 Total			$75.36
		3H720193	SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D OF 1.81 IN, MIN INSULATION D OF 0.96 IN, 15/25/35 KV, SEE D202 (D PANEL) FOR DESCRIP		$667.75
			CABLE, INSULATED, UG, EPR, 25KV, COPPER, 350 KCMIL, COMPACT ROUND, 4CT, JKT, P/O THEN SWITCH TO S/C 463854		$2,965.79
			SPLICE, INSULATED, TRANSITION STRAIGHT, F/ CONNECTING 3/C PILC TO 3CT SOLID DIELECTRIC, 350 - 750, HSK HVS-T-2583, 25KV		$1,345.66
		3H720193 Total			$4,979.20
		3H720194	CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$44.68
		3H720194 Total			$44.68
		3H720203	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$66.29
			SPACER, SERVICE CABLE, MIDSPAN W/ BRIDLE & SPRING TIE, 75 PER BOX		$15.33
		3H720203 Total			$81.62
		3H720207	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.28
		3H720207 Total			$75.28
		3H720212	POLE, SYP, 45 FT, CL 2, CCA		$486.43
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$658.91
		3H720212 Total			$1,145.34
		3H720243	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$105.88
		3H720243 Total			$105.88
		3H720277	CABLE, INSULATED, UG, EPR, 600V, CU, 4/0, 4CT		$9,420.84
			TUBING, HEAT SHRINK, FLAME RETARDANT, .40 - .95 IN, BLACK, HEAVY WALL, 48 IN, 1000 VOLT		$60.94
			CONNECTOR, COMPRESSION, CRAB INS, CPR, 4/0, 8 OUTLETS		$174.16
		3H720277 Total			$9,655.94
		3H720280	CABLE, INSULATED, UG, EPR, 600V, CU, 4/0, 4CT		$12,111.05
			CABLE, INSULATED, UG/OH, EPR, 600V, COMPRESSED CU, 500KCMIL, 37 STRANDS, 1/C		$81.57
			CONNECTOR, COMPRESSION, CRAB INSULATED, COPPER, 4/0, 4 WAY		$116.22
			CONNECTOR, COMPRESSION, CRAB LIMITER CPR, 4/0-8 WAY LIMITER, 500 MCM-2 WAY STUD OUTLET		$2,682.31
		3H720280 Total			$14,991.15
		3H720285	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.64
		3H720285 Total			$75.64
		3H720298	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$31.82
		3H720298 Total			$31.82
		3H720325	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,185.42
		3H720325 Total			$1,185.42
		3H720327	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.04
		3H720327 Total			$53.04
		3H720357	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$52.97
		3H720357 Total			$52.97
		3H720360		0	-$11.71
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$101.57
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		-$4,481.06
			CABLE, INSULATED, UG, EPR, 600V, CU, 4/0, 4CT		$24,541.72
			CONNECTOR, COMPRESSION, CRAB LIMITER CPR, 4/0-8 WAY LIMITER, 500 MCM-2 WAY STUD OUTLET		$1,936.58
		3H720360 Total			$22,087.10
		3H720390	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$474.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.47
		3H720390 Total			$569.96
		3H720391	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$66.31
		3H720391 Total			$66.31
		3H720392		0	-$66.57
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$29.56
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$37.01
		3H720392 Total			$0.00
		3H720394	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$79.57
		3H720394 Total			$79.57
		3H720400	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.39
		3H720400 Total			$141.39
		3H720409	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,984.47
		3H720409 Total			$1,984.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H720410	CABLE, INSULATED, UG, EPR, 600V, CU, 4/0, 4CT	[redacted]	$22,092.47
			TUBING, HEAT SHRINK, FLAME RETARDANT, .40 - .95 IN, BLACK, HEAVY WALL, 48 IN, 1000 VOLT		$60.94
			CONNECTOR, COMPRESSION, CRAB INS, CPR, 4/0, 8 OUTLETS		$173.65
			CONNECTOR, COMPRESSION, CRAB INSULATED, COPPER, 4/0, 4 WAY		$116.22
			CONNECTOR, COMPRESSION, CRAB LIMITER CPR, 4/0-8 WAY LIMITER, 500 MCM-2 WAY STUD OUTLET		$1,153.31
		3H720410 Total			$23,596.59
		3H720411	CABLE, INSULATED, UG, EPR, 600V, CU, 4/0, 4CT		$5,287.66
			TUBING, HEAT SHRINK, FLAME RETARDANT, .40 - .95 IN, BLACK, HEAVY WALL, 48 IN, 1000 VOLT		$142.20
			CONNECTOR, COMPRESSION, CRAB INSULATED, COPPER, 4/0, 4 WAY		$116.22
		3H720411 Total			$5,546.08
		3H720425	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.54
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$78.93
		3H720425 Total			$154.47
		3H720426	RECLOSER, VACUUM, SOLID DIELECTRIC, 3PH, ELECTRONIC, 25KV, 630A, W/11M CONT CABLE, 12.5KA, DRESSED		$14,718.70
		3H720426 Total			$14,718.70
		3H720438	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$63.64
		3H720438 Total			$63.64
		3H720440	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$79.55
		3H720440 Total			$79.55
		3H720441	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$108.50
		3H720441 Total			$108.50
		3H720446	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$31.82
		3H720446 Total			$31.82
		3H720449	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
			POLE, SYP, 40 FT, CL 2, PENTA		$411.61
		3H720449 Total			$507.92
		3H720481	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.03
		3H720481 Total			$53.03
		3H720487	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$42.43
		3H720487 Total			$42.43
		3H720494	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$157.54
		3H720494 Total			$157.54
		3H720502		0	-$143.92
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.36
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.56
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.29
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.66
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$97.70
		3H720502 Total			$161.65
		3H720505	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.03
		3H720505 Total			$53.03
		3H720516	CABLE, INSULATED, UG, EPR, 600V, CU, 4/0, 4CT		$13,800.05
			CABLE, INSULATED, UG/OH, EPR, 600V, COMPRESSED CU, 500KCMIL, 37 STRANDS, 1/C		$370.77
			TUBING, HEAT SHRINK, FLAME RETARDANT, .40 - .95 IN, BLACK, HEAVY WALL, 48 IN, 1000 VOLT		$40.63
			CONNECTOR, COMPRESSION, CRAB LIMITER CPR, 4/0-8 WAY LIMITER, 500 MCM-2 WAY STUD OUTLET		$759.69
		3H720516 Total			$14,971.14
		3H720523	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.53
		3H720523 Total			$75.53
		3H720528	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$39.78
		3H720528 Total			$39.78
		3H720551	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.67
		3H720551 Total			$70.67
		3H720559	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$79.56
		3H720559 Total			$79.56
		3H720562	TRANSFORMER, OH 1PH POLE, DIST, 22860GRDY/13200, 2770/4800YV, 500 KVA, 1B, ARRESTERS, TAPS 2 - 2-1/2% ABOVE/BELOW, OIL FILLED	0	$0.00
		3H720562 Total		0	$0.00
		3H720567	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	[redacted]	$75.61
		3H720567 Total			$75.61
		3H720568	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.55
		3H720568 Total			$75.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H720569	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$210.85
		3H720569 Total			$210.85
		3H720572	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.64
		3H720572 Total			$75.64
		3H720573	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.64
		3H720573 Total			$75.64
		3H720585	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.34
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$178.43
		3H720585 Total			$389.77
		3H720586	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.01
		3H720586 Total			$75.01
		3H720588	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
			POLE, SYP, 40 FT, CL 2, CCA		$376.83
		3H720588 Total			$473.14
		3H720593	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.75
		3H720593 Total			$172.06
		3H720594	JP MORGAN CHASE BANK		$255.08
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$49.40
		3H720594 Total			$304.48
		3H720605	CONTROL, RECLOSER, SCHNEIDER, MJ-RL, W/O RSIM, ADVC2, COMPATIBLE TO CENTURION RECLOSER, SCADA READY, W/O CABLES		$7,234.48
		3H720605 Total			$7,234.48
		3H720615	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$34.45
		3H720615 Total			$34.45
		3H720626	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.60
		3H720626 Total			$98.60
		3H720632	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	0	$0.00
		3H720632 Total		0	$0.00
		3H720640		0	-$30.64
			SHIELD, POLE RISER, 2 IN X 10 FT LG, PVC, FOR CAP. & RECLOSERS		$30.64
		3H720640 Total			$0.00
		3H720641	POLE, SYP, 35 FT, CL 2, CCA		$305.84
		3H720641 Total			$305.84
		3H720651	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.56
		3H720651 Total			$201.56
		3H720658	SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D OF 1.81 IN, MIN INSULATION D OF 0.96 IN, 15/25/35 KV, SEE D202 (D PANEL) FOR DESCRIP		$1,348.58
			CABLE, INSULATED, UG, EPR, 25KV, AL, 4/0, 4CT JKT, P/O THEN SWITCH TO S/C 463922		$4,810.99
		3H720658 Total			$6,159.57
		3H720693	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.96
		3H720693 Total			$340.96
		3H720699	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$53.01
		3H720699 Total			$53.01
		3H720705	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$29.16
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		-$27.07
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$25.53
		3H720705 Total			$27.62
		3H720712	ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$241.94
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$111.25
		3H720712 Total			$353.19
		3H720725	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$150.96
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$312.74
		3H720725 Total			$463.70
		3H720726	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$337.49
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$673.80
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$5,710.44
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY, COMPRESSION, INSULATED, CU		$117.78
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 4/0 AWG-500 MCM, 2 WAY STUD OUTLET, 8-WAY, COMPRESSION, CU		$2,439.85
		3H720726 Total			$9,279.36
		3H720731	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.42
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H720731	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$70.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,025.57
			POLE, SYP, 40 FT, CL 2, CCA		$1,133.39
		3H720731 Total			$299.13
		3H720732	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		3H720732 Total			$52.99
		3H720734		0	-$99.18
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$118.67
			POLE, SYP, 40 FT, CL 2, CCA		$693.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.82
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.37
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$97.86
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$76.97
		3H720734 Total			$930.06
		3H720739	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
		3H720739 Total			$347.88
		3H720742	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.50
		3H720742 Total			$79.50
		3H720746	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.48
		3H720746 Total			$79.48
		3H720749	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.59
		3H720749 Total			$212.59
		3H720756	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
		3H720756 Total			$52.98
		3H720760	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$63.58
		3H720760 Total			$63.58
		3H720770	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.04
			POLE, SYP, 40 FT, CL 2, CCA		$373.88
		3H720770 Total			$451.92
		3H720781	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$14,339.40
		3H720781 Total			$14,339.40
		3H720782	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.12
		3H720782 Total			$75.12
		3H720804	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$42.39
		3H720804 Total			$42.39
		3H720814	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$29.15
		3H720814 Total			$29.15
		3H720815	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$195.18
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.11
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$219.83
		3H720815 Total			$463.12
		3H720824	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.49
		3H720824 Total			$79.49
		3H720827	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.73
			CONTAINMENT, OIL SAC, TRANSFORMER, VELCRO CLOSURE, 25 IN X 56 IN, 5 PER CASE		$48.95
		3H720827 Total			$118.68
		3H720843	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.49
		3H720843 Total			$79.49
		3H720844	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$47.69
		3H720844 Total			$47.69
		3H720850	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.13
		3H720850 Total			$75.13
		3H720863	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.45
		3H720863 Total			$212.45
		3H720870	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.26
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.64
		3H720870 Total			$321.90
		3H720887	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.30
		3H720887 Total			$75.30
		3H720892	ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$241.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H720892	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$109.04
			PAD, TRANSFORMER, PRECAST/BOTTOM, CONCRETE, 76" X 54" X 30"		$453.93
			PAD, TRANSFORMER, PRECAST/TOP, CONCRETE, 76" X 54" X 6"		$270.94
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$3.87
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$14.18
		3H720892 Total			$1,093.36
		3H720899	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.16
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.18
		3H720899 Total			$95.34
		3H720902	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.82
		3H720902 Total			$70.82
		3H720911	SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D OF 1.73 IN, MIN INSULATION D OF 0.91 IN, 15 OR 25 KV		$1,125.74
			CABLE, INSULATED, UG, EPR, 25KV, AL, 4/0, 4CT JKT, P/O THEN SWITCH TO S/C 463922		$1,337.32
		3H720911 Total			$2,463.06
		3H720921	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$35.86
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.46
		3H720921 Total			$116.32
		3H720922	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$63.61
		3H720922 Total			$63.61
		3H720923	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$16.02
		3H720923 Total			$16.02
		3H720934	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$53.02
		3H720934 Total			$53.02
		3H720944			-$436.44
			PLUG, DEADEND, W/TEST POINT & SHIELDING CAP, 15 OR 25 KV, 600 A		$85.42
			ABSORBENT, OIL, ROLL, 3/8 X 38 IN X 144 FT, 1 ROLL/PACKAGE		$50.57
			CABLE, INSULATED, UG, EPR, 25KV, CU, 1/0, 4CT-JKT, P/O THEN SWITCH TO S/C 463852		$4,911.18
			SPLICE, INSULATED, TRANSITION STRAIGHT, HSK HVS-T-2582S, #1 - 350 MCM, 3/C PILC TO 3CT SOLID DIELECTRIC, 25KV		$2,952.02
		3H720944 Total			$7,562.75
		3H720947	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$63.62
		3H720947 Total			$63.62
		3H720951	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$134.19
		3H720951 Total			$134.19
		3H720957	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.54
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.67
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$275.69
		3H720957 Total			$310.90
		3H720958	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.02
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$81.25
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$51.76
		3H720958 Total			$423.03
		3H720966	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.18
		3H720966 Total			$75.18
		3H720979	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		3H720979 Total			$67.68
		3H720982	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$50.36
		3H720982 Total			$50.36
		3H720985	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 120AMP, 8 HR RESET TIME		$131.78
		3H720985 Total			$131.78
		3H720989	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$135.46
		3H720989 Total			$135.46
		3H720992	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$35.86
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.18
		3H720992 Total			$116.04
		3H721007	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.77
		3H721007 Total			$41.77
		3H721011	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	0	$0.00
			PLUG, DEADEND, W/TEST POINT & SHIELDING CAP, 15 OR 25 KV, 600 A	0	$0.00
			PLUG, CONNECTING, DEADBREAK, 15 OR 25 KV, 600A	0	$0.00
			RING, RETAINING, 600 AMP, 15-35 KV, FOR 4/0 ALUMINUM STR	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721011	CABLE, INSULATED, UG, EPR, 25KV, AL, 4/0, 4CT JKT, P/O THEN SWITCH TO S/C 463922	0	$0.00
			ADAPTER, CABLE, STRESS RELIEF, 0.850-1.050 IN D, FOR 15 KV 250CU, 4/0 CU/AL & 25 KV 1/0 CU, 15 KV-25 KV	0	$0.00
			CAP, INSULATING, LIVE END, HEAT SHRINK, #1 - 250 KCMIL, 25 KV, 1/C PILC OR RUBBER	0	$0.00
			CONNECTOR, COMPRESSION, TERMINAL, F/600 A ELBOW, 4/0 CONC ALUMINUM, 250 KCMIL CU COMPACT ROUND, 15, 25, 30 OR 35 KV	0	$0.00
			ENCLOSURE, ELECTRICAL, PADMOUNTED, HIGH VOLTAGE, EXTRA LARGE, FOR S&C VISTA SWITCHGEAR, STAINLESS STEEL	0	$0.00
			SWITCHGEAR, DISTRIBUTION, VISTA PADMOUNT 4-WAY MODEL 422, MANUAL, 38KV, 2-600A SW, 150KVBIL, 12.5KA SYM, 2 VAC INTERRUPTERS	0	$0.00
		3H721011 Total		0	$0.00
		3H721018	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$52.94
		3H721018 Total			$52.94
		3H721019	ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.45
		3H721019 Total			$80.45
		3H721020	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$105.96
		3H721020 Total			$105.96
		3H721029		0	$0.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$114.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.78
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$195.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.61
		3H721029 Total			$468.51
		3H721035	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.77
		3H721035 Total			$70.77
		3H721036	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$68.86
		3H721036 Total			$68.86
		3H721038	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$211.80
		3H721038 Total			$211.80
		3H721046	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 120AMP, 8 HR RESET TIME		$130.94
		3H721046 Total			$130.94
		3H721060	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 120AMP, 8 HR RESET TIME		$131.48
		3H721060 Total			$131.48
		3H721063	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.84
		3H721063 Total			$70.84
		3H721064		0	-$34.65
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$212.52
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$42.58
			SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL		$376.64
		3H721064 Total			$597.09
		3H721065	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$50.33
		3H721065 Total			$50.33
		3H721066	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$31.79
			SPACER, SERVICE CABLE, MIDSPAN W/ BRIDLE & SPRING TIE, 75 PER BOX		$15.63
		3H721066 Total			$47.42
		3H721072			$68.40
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$47.68
		3H721072 Total			$116.08
		3H721074	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.64
			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	0	$3.90
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	0	$2.05
			ARRESTER, SURGE, LIGHTNING, REGULATOR, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	0	$8.42
		3H721074 Total			$232.01
		3H721089	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		3H721089 Total			$52.99
		3H721091	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$49.55
		3H721091 Total			$49.55
		3H721095			$76.00
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		3H721095 Total			$128.99
		3H721106	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		$132.70
		3H721106 Total			$132.70
		3H721131	JP MORGAN CHASE BANK		$135.04
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$34.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721131	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$10.15
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$125.57
			CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$140.35
		3H721131 Total			$445.23
		3H721134	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.91
		3H721134 Total			$212.91
		3H721138	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.97
		3H721138 Total			$70.97
		3H721143	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.96
		3H721143 Total			$50.96
		3H721152	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
		3H721152 Total			$52.98
		3H721154	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$411.47
		3H721154 Total			$411.47
		3H721158	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.83
		3H721158 Total			$70.83
		3H721159	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$10.47
		3H721159 Total			$10.47
		3H721160	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.28
		3H721160 Total			$75.28
		3H721163	CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$44.78
		3H721163 Total			$44.78
		3H721165	JP MORGAN CHASE BANK		$33.07
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.20
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$78.90
		3H721165 Total			$207.55
		3H721166	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
		3H721166 Total			$52.98
		3H721167	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
		3H721167 Total			$52.98
		3H721169	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
		3H721169 Total			$52.98
		3H721175	CABLE, INSULATED, UG, EPR, 15KV, CU, 4/0, 4CT-JKT, P/O THEN SWITCH TO S/C 463846		$1,982.25
			CONNECTOR, COMPRESSION, TERMINAL, F/600 A ELBOW, 4/0 KR CPR, 15, 25, 30 OR 35 KV		$104.39
			RECEPTACLE, HOUSING, DEADBREAK, STRAIGHT, 15KV/25KV, 600 AMPS, COLD SHRINK, INSULATION RANGE 0.725" - 1.346"		$1,794.10
			SPLICE, INSULATED, 3-WAY BRANCH, BUS BAR, 600 AMP, 15 OR 25 KV, FOR USE IN UNDERGROUND MANHOLES		$663.72
		3H721175 Total			$4,544.46
		3H721185	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$47.68
		3H721185 Total			$47.68
		3H721186	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.81
		3H721186 Total			$70.81
		3H721190	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.84
		3H721190 Total			$109.84
		3H721192	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$423.60
			SWITCH, DISTRIBUTION, OUTDOOR, AIR, MANUAL, 3 PH, UPRIGHT- FGLASS BASE, SIDE BREAK, 25 KV, 150 KV BIL, 900A, 40 KA MOM		$2,744.03
			HOLDER, SIGN, 15 POSITIONS, VERTICAL, ALUM, 1-1/2 X 38-3/4 IN, W/2 1/4 X 1/2 IN NUTS/BOLTS		$13.57
		3H721192 Total			$3,181.20
		3H721193	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.40
		3H721193 Total			$364.40
		3H721198	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.89
		3H721198 Total			$70.89
		3H721202	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.19
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.71
		3H721202 Total			$237.90
		3H721204	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.87
		3H721204 Total			$52.87
		3H721207	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$71.39
		3H721207 Total			$71.39
		3H721217	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$47.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721217 Total			$47.61
		3H721220	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.21
		3H721220 Total			$71.21
		3H721228	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.68
		3H721228 Total			$39.68
		3H721234	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.49
		3H721234 Total			$70.49
		3H721237	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.14
		3H721237 Total			$71.14
		3H721239		0	-$35.89
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$35.89
		3H721239 Total			$0.00
		3H721245	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.86
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$202.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.13
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.01
			RACK, PRIMARY METERING, 15 KV, 4800:120 VT, 100:5 CT, 3 PH, 3W DELTA		$5,675.00
		3H721245 Total			$6,511.63
		3H721254	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.59
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.17
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$292.70
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 2.50 - 2.99 IN		$32.04
			SHIELD, POLE RISER, 4 IN X 10 FT LG, PVC, FOR RECLOSER & RISER ONLY.		$55.02
			CABLE, INSULATED, UG, EPR, 25KV, COPPER, 350 KCMIL, COMPACT ROUND, 4CT, JKT, P/O THEN SWITCH TO S/C 463854		$3,123.38
			SPLICE, INSULATED, TRANSITION STRAIGHT, F/ CONNECTING 3/C PILC TO 3CT SOLID DIELECTRIC, 350 - 750, HSK HVS-T-2583, 25KV		$1,338.14
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 3.00 - 3.49 IN		$55.98
		3H721254 Total			$5,162.02
		3H721257	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.16
		3H721257 Total			$61.16
		3H721258	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.78
		3H721258 Total			$70.78
		3H721270		0	-$100.28
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$213.47
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$99.48
		3H721270 Total			$212.67
		3H721274	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$37.03
		3H721274 Total			$37.03
		3H721278	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.15
		3H721278 Total			$66.15
		3H721279	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$80.66
		3H721279 Total			$80.66
		3H721282	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.41
		3H721282 Total			$70.41
		3H721296	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$425.36
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$329.47
		3H721296 Total			$754.83
		3H721301	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.14
		3H721301 Total			$71.14
		3H721304	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.09
		3H721304 Total			$75.09
		3H721305	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$71.44
		3H721305 Total			$71.44
		3H721307	RECLOSER, VACUUM, SOLID DIELECTRIC, 25 KV, 630 A, 12.5 KA, 3 PH, ELECTRONICALLY, DRESSED, W/ 11M CON		$15,485.60
		3H721307 Total			$15,485.60
		3H721309	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$728.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.75
		3H721309 Total			$920.54
		3H721312	CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,358.23
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS, W/MNT RACK, 35' CBL, 18KV LA'S, 3PH, 22.9KV CKTS, 27KV, 800A CONT, 12.5KA, DRSD, 2 EXT SENSORS, 2		$17,978.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721312 Total		[redacted]	$26,336.45
		3H721313	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$23.81
		3H721313 Total			$23.81
		3H721316	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$107.77
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$24.34
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$241.82
		3H721316 Total			$373.93
		3H721321	CONTAINMENT, OIL, TRANSFORMER, BAG, POLYETHYLENE, 10 MIL, 36 IN D X 72 IN H, ADJUSTABLE DRAW STRINGS, OIL PAD AT THE BOTTOM		$0.00
		3H721321 Total			$0.00
		3H721323	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.19
		3H721323 Total			$79.19
		3H721333	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.79
		3H721333 Total			$490.79
		3H721352	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$31.75
		3H721352 Total			$31.75
		3H721354	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.17
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D OF 1.81 IN, MIN INSULATION D OF 0.96 IN, 15/25/35 KV, SEE D202 (D PANEL) FOR DESCRIP	0	$27.10
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D 2.05 IN, MIN INSULATION D 1.09 IN, 15/25/35 KV, SEE D202 F/DESCRIPTION OF CABLE SIZE	[redacted]	$808.54
			SPLICE, INSULATED, TRANSITION STRAIGHT, F/ CONNECTING 3/C PILC TO 3CT SOLID DIELECTRIC, 350 - 750, HSK HVS-T-2583, 25KV	0	$53.78
			CABLE, INSULATED, UG, EPR, 25KV, CU, 500 KCMIL, COMPACT ROUND, 4CT, JKT, 800FT/RL, P/O THEN SWITCH TO S/C 463855	[redacted]	$13,375.69
			SPLICE, INSULATED, TRANSITION, HSK HVS-2583E, 350-750 PILC TO 350-750 SOLID DIELECTRIC, 25 KV	3	$1,376.27
			TERMINATOR, CABLE, INDOOR/OUTDOOR, 500-750 AL/CPR 25 KV, 750 AL 30KV, 500 AL 35 KV, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG	0	$13.76
		3H721354 Total		[redacted]	$15,707.31
		3H721355	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.70
		3H721355 Total			$63.70
		3H721357	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$63.50
		3H721357 Total			$63.50
		3H721364	EARTH LANDSCAPE	0	$1,382.49
		3H721364 Total		0	$1,382.49
		3H721366	SWITCH, DISTRIBUTION, OUTDOOR, AIR, MANUAL, 3 PH, UPRIGHT- FGLASS BASE, SIDE BREAK, 25 KV, 150 KV BIL, 900A, 40 KA MOM	[redacted]	$2,744.03
			HOLDER, SIGN, 15 POSITIONS, VERTICAL, ALUM, 1-1/2 X 38-3/4 IN, W/2 1/4 X 1/2 IN NUTS/BOLTS		$13.57
		3H721366 Total			$2,757.60
		3H721369	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$158.80
		3H721369 Total			$158.80
		3H721388		0	-$293.92
			CONTROL, RECLOSER, SCHNEIDER, MJ-RL, W/O RSIM, ADVC2, COMPATIBLE TO CENTURION RECLOSER, SCADA READY, W/O CABLES	0	$293.92
		3H721388 Total		0	$0.00
		3H721391	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$52.94
		3H721391 Total			$52.94
		3H721394	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$158.86
		3H721394 Total			$158.86
		3H721406	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.64
		3H721406 Total			$65.64
		3H721408	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$45.00
		3H721408 Total			$45.00
		3H721412	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.37
		3H721412 Total			$430.11
		3H721435	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.88
		3H721435 Total			$450.10
		3H721436	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.58
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$293.31
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		$32.52
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$921.48
		3H721436 Total			$1,459.89
		3H721445	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.20
		3H721445 Total			$75.20
		3H721449	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$31.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721449 Total			$31.79
		3H721451	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.46
		3H721451 Total			$79.46
		3H721452	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$180.00
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.28
		3H721452 Total			$256.28
		3H721453	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.60
		3H721453 Total			$70.60
		3H721458			$790.95
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 25KV, 200A LBK JCT, 125KV BIL, 10KA SYM, 13KA ASYM		$1,908.46
		3H721458 Total			$2,699.41
		3H721459	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
		3H721459 Total			$52.98
		3H721460	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
		3H721460 Total			$52.98
		3H721467	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
		3H721467 Total			$347.88
		3H721468	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$60.94
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$3,200.76
		3H721468 Total			$3,261.70
		3H721469	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.24
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.30
		3H721469 Total			$95.54
		3H721470		0	-$29.56
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$81.54
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$36.57
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.69
			BAG, TRANSFORMER SAC, OIL CONTAINMENT,OIL PADS IN BOTTOM, 46" L X 36" W X 30", 10 MIL POLYETHYLENE,5 PER BOX		$131.93
		3H721470 Total			$301.17
		3H721481	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$163.05
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$133.29
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$276.24
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$129.42
		3H721481 Total			$702.00
		3H721483		0	-$1,501.66
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		$398.10
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$89.29
			CONNECTOR, JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$780.16
			FUSE, POWER, TYPE SMU-20, 25 KV, 125E-STD		$234.11
		3H721483 Total			$0.00
		3H721490	HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$49.11
		3H721490 Total			$49.11
		3H721505	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.60
		3H721505 Total			$69.60
		3H721509	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.86
		3H721509 Total			$158.86
		3H721524	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$80.32
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$262.88
		3H721524 Total			$343.20
		3H721526	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$26.50
		3H721526 Total			$26.50
		3H721534	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.60
		3H721534 Total			$69.60
		3H721537	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.50
		3H721537 Total			$79.50
		3H721544	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.21
		3H721544 Total			$52.21
		3H721546	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$206.24
			BRACKET, INSULATOR, GALVANIZED, 5 IN BOLT SPACING, 12 IN L		$59.65
			CONTAINMENT, OIL SAC, TRANSFORMER, VELCRO CLOSURE, 25 IN X 56 IN, 5 PER CASE		$49.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	3H721546 Total			$315.09
		3H721549	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.23
		3H721549 Total			$75.23
		3H721553	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$150.47
		3H721553 Total			$150.47
		3H721560	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$225.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$510.30
		3H721560 Total			$834.66
		3H721564	CABLE, INSULATED, UG, EPR, 25KV, CU, 1/0, 4CT-JKT, P/O THEN SWITCH TO S/C 463852		$2,973.19
			SPLICE, INSULATED, TRANSITION STRAIGHT, HSK HVS-T-2582S, #1 - 350 MCM, 3/C PILC TO 3CT SOLID DIELECTRIC, 25KV		$2,938.15
		3H721564 Total			$5,911.34
		3H721577	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.24
		3H721577 Total			$79.24
		3H721578	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
		3H721578 Total			$52.98
		3H721579	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$149.23
		3H721579 Total			$149.23
		3H721581	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
		3H721581 Total			$52.98
		3H721583	CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE		$7,481.23
		3H721583 Total			$7,481.23
		3H721605	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.39
		3H721605 Total			$39.39
		3H721631	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$63.50
		3H721631 Total			$63.50
		3H721635	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$206.24
		3H721635 Total			$206.24
		3H721636		0	-$1,483.54
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$29.83
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$36.74
			CONNECTOR, JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$780.42
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$326.12
			CONTAINMENT, OIL, TRANSFORMER, BAG, POLYETHYLENE, 10 MIL, 36 IN D X 72 IN H, ADJUSTABLE DRAW STRINGS, OIL PAD AT THE BOTTOM		$77.84
			CAP, INSULATING, DEADEND, 200 A LOADBREAK, 25 KV		$232.59
		3H721636 Total			$0.00
		3H721638	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$225.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$510.30
		3H721638 Total			$834.66
		3H721644	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.66
		3H721644 Total			$68.66
		3H721645	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$137.31
		3H721645 Total			$137.31
		3H721659	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.54
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		-$2,740.16
			SPLICE, INSULATED, TRANSITION STRAIGHT, F/ CONNECTING 3/C PILC TO 3CT SOLID DIELECTRIC, 350 - 750, HSK HVS-T-2583, 25KV		$4,110.25
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 3.00 - 3.49 IN		$55.98
			CABLE, INSULATED, UG, COMPACT ROUND, 4CT, 500 KCMIL, 25 KV, EPR INSULATED, JACKETED, CU, 800 FT REEL		$11,650.62
			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		$346.32
		3H721659 Total			$13,474.55
		3H721671	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.44
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.12
		3H721671 Total			$131.77
		3H721677	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$67.67
		3H721677 Total			$67.67
		3H721678	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.04
		3H721678 Total			$203.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721685	CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, P/O SWITCH TO S/C 459372	[redacted]	$103.46
		3H721685 Total			$103.46
		3H721686	ARRESTER, SURGE, LIGHTNING, REGULATOR, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.60
		3H721686 Total			$70.60
		3H721692	SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D OF 1.81 IN, MIN INSULATION D OF 0.96 IN, 15/25/35 KV, SEE D202 (D PANEL) FOR DESCRIP		$687.65
			ABSORBENT, OIL, ROLL, 3/8 X 38 IN X 144 FT, 1 ROLL/PACKAGE		$52.18
			CABLE, INSULATED, UG, EPR, 25KV, CU, 500 KCMIL, COMPACT ROUND, 4CT, JKT, 800FT/RL, P/O THEN SWITCH TO S/C 463855		$16,865.66
			CABLE, INSULATED, UG, COMPACT ROUND, 4CT, 500 KCMIL, 25 KV, EPR INSULATED, JACKETED, CU, 800 FT REEL		-$2,478.07
		3H721692 Total			$15,127.42
		3H721698		0	$67.68
		3H721698 Total		0	$67.68
		3H721706	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.47
		3H721706 Total			$68.47
		3H721711	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		3H721711 Total			$52.52
		3H721713	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.40
		3H721713 Total			$60.40
		3H721720	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.00
		3H721720 Total			$52.00
		3H721725	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.51
		3H721725 Total			$31.51
		3H721728	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 2/0 AWG ALLOY NEUTRAL, ARCA, P/O, THEN SW		$165.38
		3H721728 Total			$165.38
		3H721734	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		3H721734 Total			$52.52
		3H721735	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.51
		3H721735 Total			$31.51
		3H721739	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$21.01
		3H721739 Total			$21.01
		3H721751	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$23.14
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$5.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$7.58
		3H721751 Total			$36.32
		3H721754	INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$133.29
		3H721754 Total			$133.29
		3H721756	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		3H721756 Total			$67.68
		3H721759	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		3H721759 Total			$67.68
		3H721760	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.65
		3H721760 Total			$75.65
		3H721761	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.87
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.65
		3H721761 Total			$156.52
		3H721762	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		3H721762 Total			$52.52
		3H721763	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.65
		3H721763 Total			$75.65
		3H721768	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65
		3H721768 Total			$65.65
		3H721780	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
		3H721780 Total			$442.44
		3H721784	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.49
		3H721784 Total			$70.49
		3H721785	SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$4,067.83
			CABLE, INSULATED, UG, COMPACT ROUND, 4CT, 500 KCMIL, 25 KV, EPR INSULATED, JACKETED, CU, 800 FT REEL		$10,762.95
		3H721785 Total			$14,830.78
		3H721805	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		3H721805 Total			$52.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721809	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$77.21
		3H721809 Total			$77.21
		3H721813	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.43
		3H721813 Total			$57.43
		3H721818	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.52
		3H721818 Total			$73.52
		3H721825	RECLOSER, VACUUM, SOLID DIELECTRIC, 25 KV, 630 A, 12.5 KA, 3 PH, ELECTRONICALLY, DRESSED, W/ 11M CON		$15,485.60
		3H721825 Total			$15,485.60
		3H721839	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H721839 Total			$78.31
		3H721840	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		3H721840 Total			$95.88
		3H721841	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$271.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$287.64
		3H721841 Total			$559.01
		3H721852	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$187.44
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.22
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$275.29
		3H721852 Total			$510.95
		3H721865	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$215.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.48
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.57
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$302.13
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.82
			CLEANER,GLASS, 32 OZ SPRAY BOTTLE, LIQUID, BRAND: WINDEX		$5.19
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, CU, P/O NO REPLACEMENT		$695.59
		3H721865 Total			$1,760.92
		3H721881	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.26
		3H721881 Total			$47.26
		3H721884	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.49
		3H721884 Total			$70.49
		3H721885	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.46
		3H721885 Total			$77.46
		3H721896	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.53
		3H721896 Total			$203.53
		3H721899	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$339.98
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$116.06
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$778.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$383.70
		3H721899 Total			$1,617.80
		3H721901	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.02
		3H721901 Total			$290.02
		3H721906	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$20.77
		3H721906 Total			$20.77
		3H721907	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.81
		3H721907 Total			$67.81
		3H721911	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.86
		3H721911 Total			$158.86
		3H721914	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$115.98
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$265.70
		3H721914 Total			$624.30
		3H721918	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.84
		3H721918 Total			$67.84
		3H721934	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		3H721934 Total			$95.88
		3H721936	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721936	CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER	[redacted]	$48.93
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$63.78
		3H721936 Total			$283.66
		3H721938	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$0.00
		3H721938 Total			$0.00
		3H721939	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		3H721939 Total			$313.52
		3H721941	JP MORGAN CHASE BANK	0	$62.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$161.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$151.10
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$277.93
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$259.35
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$104.39
		3H721941 Total			$1,016.94
		3H721950	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.89
		3H721950 Total			$49.89
		3H721969	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.51
		3H721969 Total			$52.51
		3H721976	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.82
		3H721976 Total			$140.82
		3H721993	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.52
		3H721993 Total			$81.52
		3H721994	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.40
		3H721994 Total			$79.40
		3H722001	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		$302.13
			ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC		$48.55
			CABLE, INSULATED, UG, 4CT, 1/0 AWG, 25 KV, EPR INSULATED, JACKETED, CU		$6,379.72
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$55.93
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$615.78
		3H722001 Total			$7,402.11
		3H722002	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$117.65
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,263.25
			SPLICE,ELECTRICAL, WYE, #1 STR OR 1/0 KR , #1 STR OR 1/0 KR, 25 KV, CONDUCTOR: AL/CU, INSULATED		$309.31
			SPLICE,ELECTRICAL, WYE, 4/0 STR, #1 STR, 25 KV, CONDUCTOR: AL, INSULATED		$850.92
		3H722002 Total			$2,541.13
		3H722006	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.51
		3H722006 Total			$31.51
		3H722017	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$197.21
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$20.99
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.77
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$286.78
		3H722017 Total			$888.01
		3H722019	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.49
		3H722019 Total			$70.49
		3H722020	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.51
		3H722020 Total			$436.91
		3H722026	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.51
		3H722026 Total			$52.51
		3H722034	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$201.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.77
		3H722034 Total			$280.31
		3H722035	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.71
		3H722035 Total			$79.71
		3H722036	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.49
		3H722036 Total			$70.49
		3H722049	RECLOSER, VACUUM, SOLID DIELECTRIC, 25 KV, 630 A, 12.5 KA, 3 PH, ELECTRONICALLY, DRESSED, W/ 11M CON		$15,485.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H722049 Total			$15,485.60
		3H722050	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$44.59
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,658.96
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$132.39
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ STAINLESS STEEL JUNCT		$18,108.56
		3H722050 Total			$26,944.50
		3H722068	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.71
		3H722068 Total			$79.71
		3H722078	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.51
		3H722078 Total			$52.51
		3H722106	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$435.28
			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		$13.73
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,992.47
		3H722106 Total			$3,441.48
		3H722113	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$17.62
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$60.37
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$413.17
		3H722113 Total			$491.16
		3H722118	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.44
		3H722118 Total			$95.93
		3H722126	JP MORGAN CHASE BANK	0	$29.93
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$40.30
		3H722126 Total			$70.23
		3H722129	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.67
		3H722129 Total			$79.67
		3H722138	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.88
		3H722138 Total			$112.88
		3H722157	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.12
		3H722157 Total			$31.12
		3H722159	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$25.93
		3H722159 Total			$25.93
		3H722163		0	$617.38
		3H722163 Total		0	$617.38
		3H722174	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.68
		3H722174 Total			$46.68
		3H722175	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.49
		3H722175 Total			$70.49
		3H722186	ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC		$50.55
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$3,326.89
			CABLE, INSULATED, UG, COMPACT ROUND, 4CT, 350 KCMIL, 25 KV, EPR INSULATED, JACKETED, CU		$6,914.16
		3H722186 Total			$10,291.60
		3H722187		0	$0.00
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.40
		3H722187 Total			$79.40
		3H722206	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.67
		3H722206 Total			$79.67
		3H722222	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.81
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177730	0	$0.00
		3H722222 Total			$65.81
		3H722226	JP MORGAN CHASE BANK		$123.90
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$832.36
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$1,663.45
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177730		$9,220.88
		3H722226 Total			$11,840.59
		3H722232	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.40
		3H722232 Total			$79.40
		3H722233	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.73
		3H722233 Total			$51.73
		3H722240	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,659.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H722240	RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ STAINLESS STEEL JUNCT	0	$0.00
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 35 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	[redacted]	$865.58
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 35 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$932.22
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 35 FT LG, BOTTOM ENTRANCE, W/ ARMOR		$944.95
		3H722240 Total			$11,401.79
		3H722241	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		$296.71
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$55.93
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$615.78
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$6,712.97
		3H722241 Total			$7,681.39
		3H722242	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #4 TO 4/0 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLIC		$983.24
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177720		$1,037.06
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/C, #4 TO 4/0 PILC TO #2 TO 4/0 SOLID DIELECTRIC, 15 K		$710.64
		3H722242 Total			$2,730.94
		3H722244	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$322.66
		3H722244 Total			$322.66
		3H722248		0	$821.99
		3H722248 Total		0	$821.99
		3H722249	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$51.87
		3H722249 Total			$51.87
		3H722251	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.49
		3H722251 Total			$70.49
		3H722265		0	-$1.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$213.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$54.61
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$20.91
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$32.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$243.59
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$183.48
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.62
			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		$291.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,403.38
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.92
		3H722265 Total			$2,869.13
		3H722267	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.51
		3H722267 Total			$53.51
		3H722292	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$273.16
		3H722292 Total			$273.16
		3H722299	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.87
		3H722299 Total			$51.87
		3H722305	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.80
		3H722305 Total			$160.80
		3H722307	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.80
		3H722307 Total			$160.80
		3H722308	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.80
		3H722308 Total			$160.80
		3H722312	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.83
		3H722312 Total			$64.83
		3H722335	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.52
		3H722335 Total			$81.52
		3H722339	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,112.17
		3H722339 Total			$2,112.17
		3H722343	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
		3H722343 Total			$347.88
		3H722349	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.68
		3H722349 Total			$46.68
		3H722360	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$103.73
		3H722360 Total			$103.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H722374	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$77.93
		3H722374 Total			$77.93
		3H722375	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.56
		3H722375 Total			$41.56
		3H722379	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.17
		3H722379 Total			$31.17
		3H722381	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.52
		3H722381 Total			$93.52
		3H722382	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.96
		3H722382 Total			$51.96
		3H722418		0	-$170.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$170.27
		3H722418 Total		0	$0.00
		3H722426	SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE	[redacted]	$663.72
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$14,135.92
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$1,567.92
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$55.93
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$2,533.73
			CONNECTOR,COMPRESSION, TERMINAL, 350 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$168.53
		3H722426 Total			$19,125.75
		3H722439	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.57
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$80.67
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$291.94
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.92
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$27.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$547.14
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$8.61
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$450.82
		3H722439 Total			$1,947.72
		3H722452	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.30
		3H722452 Total			$79.30
		3H722456	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.94
		3H722456 Total			$50.94
		3H722473	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.89
		3H722473 Total			$49.89
		3H722486	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.58
		3H722486 Total			$30.58
		3H722502	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$422.46
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$25.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$225.76
		3H722502 Total			$1,021.27
		3H722506	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.41
		3H722506 Total			$70.41
		3H722517	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.96
		3H722517 Total			$50.96
		3H722518	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$115.08
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$168.53
		3H722518 Total			$365.13
		3H722541	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$25.48
		3H722541 Total			$25.48
		3H722568	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 15 KV, EPR INSULATED, JACKETED, CU		$3,013.67
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #4 TO 4/0 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLIC		$983.24
			ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC		$50.55
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$633.43
		3H722568 Total			$4,680.89
		3H722597	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$435.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H722597	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$2,715.64
		3H722597 Total			$3,150.92
		3H722605	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.99
		3H722605 Total			$50.99
		3H722613	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.75
		3H722613 Total			$159.75
		3H722614	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$25.58
		3H722614 Total		0	$25.58
		3H722616	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$50.99
		3H722616 Total			$50.99
		3H722618	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.30
		3H722618 Total			$79.30
		3H722630	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.75
		3H722630 Total			$159.75
		3H722636	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.41
		3H722636 Total			$70.41
		3H722642	INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$133.29
		3H722642 Total			$133.29
		3H722643	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.00
		3H722643 Total			$65.00
		3H722646		0	-$73.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$211.23
		3H722646 Total			$137.67
		3H722647	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.41
		3H722647 Total			$70.41
		3H722656	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.00
		3H722656 Total			$65.00
		3H722664	TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$40.79
		3H722664 Total		0	$40.79
		3H722666	TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$35.69
		3H722666 Total		0	$35.69
		3H722679	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$211.23
		3H722679 Total			$211.23
		3H722682	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.41
			CABLE, INSULATED, UG, 4CT, 1/0 AWG, 25 KV, EPR INSULATED, JACKETED, CU		$12.04
		3H722682 Total			$82.45
		3H722695	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.64
		3H722695 Total			$52.64
		3H722699	TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$62.40
		3H722699 Total		0	$62.40
		3H722701	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$267.85
		3H722701 Total			$267.85
		3H722711	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.03
		3H722711 Total			$79.03
		3H722726	TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$41.60
		3H722726 Total		0	$41.60
		3H722736	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$133.92
		3H722736 Total			$133.92
		3H722742	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.41
			CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER		$47.53
		3H722742 Total			$117.94
		3H722746	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.00
		3H722746 Total			$65.00
		3H722747	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.47
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$196.20
		3H722747 Total			$264.67
		3H722752	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.00
		3H722752 Total			$65.00
		3H722756	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.03
		3H722756 Total			$79.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H722763	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$65.00
		3H722763 Total			$65.00
		3H722774	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.30
		3H722774 Total			$79.30
		3H722781	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.00
		3H722781 Total			$65.00
		3H722841	CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$131.31
			RECLOSER, VACUUM, SOLID DIELECTRIC, 25 KV, 630 A, 12.5 KA, 3 PH, ELECTRONICALLY, DRESSED, W/ 11M CON		$15,818.25
		3H722841 Total			$15,949.56
		3H722849		[redacted]	-$4.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.04
		3H722849 Total			$130.19
		3H722853		[redacted]	-$335.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.56
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$292.99
		3H722853 Total			$377.31
		3H722864	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$2,458.56
		3H722864 Total			$2,458.56
		3H722886	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$560.72
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$2,625.69
		3H722886 Total			$3,186.41
		3H722887	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$202.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$224.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.83
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$1,967.30
		3H722887 Total			$2,583.05
		3H722892	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.14
		3H722892 Total			$53.14
		3H722904	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$47.76
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,735.21
		3H722904 Total			$8,782.97
		3H722909	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$34.54
		3H722909 Total			$34.54
		3H722931	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.47
		3H722931 Total			$68.47
		3H722932	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$26.57
		3H722932 Total			$26.57
		3H722971	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.39
		3H722971 Total			$65.39
		3H722972	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.42
		3H722972 Total			$66.42
		3H722977	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.58
		3H722977 Total			$79.58
		3H722978	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.32
		3H722978 Total			$66.32
		3H722993	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.52
		3H722993 Total			$278.52
		3H723005	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.14
		3H723005 Total			$53.14
		3H723018	CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE		$7,556.91
		3H723018 Total			$7,556.91
		3H723026	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.37
		3H723026 Total			$93.18
		3H723028			-$3.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.37
			CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER		$46.86
		3H723028 Total			$136.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H723053	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$39.48
		3H723053 Total			$39.48
		3H723063	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.86
		3H723063 Total			$341.86
		3H723071	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]	$422.13
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	$0.00
			CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER	0	$0.00
		3H723071 Total		[redacted]	$422.13
		3H723105	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.79
		3H723105 Total			$65.79
		3H723115	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$80.66
		3H723115 Total			$80.66
		3H723157	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$262.86
		3H723157 Total			$262.86
		3H723167	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$26.32
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$16.38
		3H723167 Total			$42.70
		3H723168		0	-$108.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.10
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.60
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$82.93
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$111.07
		3H723168 Total			$237.88
		3H723186	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.32
		3H723186 Total			$52.32
		3H723202	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$83.83
		3H723202 Total			$83.83
		3H723205	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$329.30
		3H723205 Total			$329.30
		3H723220	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		3H723220 Total			$66.95
		3H723222	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.32
		3H723222 Total			$52.32
		3H723241	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$2,057.68
		3H723241 Total			$2,057.68
		3H723242	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU		$1,719.43
		3H723242 Total			$1,719.43
		3H723247	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.70
		3H723247 Total			$49.70
		3H723260	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$401.73
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$202.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.83
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$260.65
		3H723260 Total			$1,053.84
		3H723270	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$159.21
		3H723270 Total			$159.21
		3H723271	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.86
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$202.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.05
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$77.64
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$20.99
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$243.04
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$30.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$219.36
			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		$292.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H723271	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,741.47
		3H723271 Total			$3,412.26
		3H723289	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.60
		3H723289 Total			$79.60
		3H723320	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.32
		3H723320 Total			$52.32
		3H723326	SPLICE,ELECTRICAL, TAPERED SLEEVE/HIGH VOLTAGE, 750,KR, KS OR STR, 5 IN LG, COMPRESSION, W/ OIL-STOP		$186.30
		3H723326 Total			$186.30
		3H723347	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$98.79
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$151.54
		3H723347 Total			$250.33
		3H723348	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$104.64
		3H723348 Total			$104.64
		3H723353	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.01
		3H723353 Total			$68.01
		3H723358	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.54
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$385.79
			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		$123.77
		3H723358 Total			$863.63
		3H723359	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$151.54
		3H723359 Total			$151.54
		3H723364	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.32
		3H723364 Total			$52.32
		3H723366	CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$8,485.56
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$2,057.12
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 350-750 PILC TO 350-750 SOLID DIELECTRIC, 25 KV, INSULA		$1,509.26
		3H723366 Total			$12,051.94
		3H723367	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.64
		3H723367 Total			$66.64
		3H723370	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.62
		3H723370 Total			$36.62
		3H723375	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$77.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.22
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$143.85
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$133.50
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$111.79
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$263.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$186.00
			KNIFE, ELECTRICIAN, LOCKBACK, 3-1/2 IN LG		$57.61
		3H723375 Total			$1,215.76
		3H723377	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.86
		3H723377 Total			$79.86
		3S221729	CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$24.72
		3S221729 Total			$24.72
		3S320398	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$15.30
		3S320398 Total		0	$15.30
		3S420309		0	-$261.12
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$0.39
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$140.78
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.22
		3S420309 Total			$99.27
		3S420531	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.83
		3S420531 Total			$192.83
		3S420718	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.29
		3S420718 Total			$96.29
		3S421019		0	-$1.49
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$12.37
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$17.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3S421019 Total			$27.95
		3S421324	POLE, SYP, 40 FT, CL 2, CCA		$379.03
		3S421324 Total			$379.03
		3S421501	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$34.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.22
		3S421501 Total			$44.42
		3S421604	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.50
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.06
		3S421604 Total			$356.56
		3S421830	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.59
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.65
		3S421830 Total			$35.24
		3S421907	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.57
		3S421907 Total			$70.57
		3S520027	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.65
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.54
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$139.17
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	0	-$11.14
		3S520027 Total			$252.22
		3S520116	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.76
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.07
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$65.74
		3S520116 Total			$102.57
		3S521589	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.23
		3S521589 Total			$70.23
		3S620034	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.84
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.77
		3S620034 Total			$141.61
		3S620198		0	$1.32
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	0	-$0.03
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$11.69
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 208Y/120V, 300 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR, REPLACES 172084		$0.00
		3S620198 Total			$12.98
		3S620283	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.46
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$52.60
		3S620283 Total			$87.66
		3S620431	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.05
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.88
			POLE, SYP, 45 FT, CL 2, CCA		$497.14
		3S620431 Total			$663.07
		3S620533	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.68
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.42
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.73
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$108.37
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		$554.61
			CONNECTOR, JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$261.02
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.23
		3S620533 Total			$1,171.06
		3S620709	FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL		$9.38
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL		$9.42
		3S620709 Total			$18.80
		3S620715	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$167.24
		3S620715 Total			$167.24
		3S620829	POLE, SYP, 40 FT, CL 2, CCA		$376.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.89
		3S620829 Total			$401.72
		4D320109	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$263.59
		4D320109 Total			$332.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D321211	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$96.05
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.84
		4D321211 Total			$120.89
		4D520088	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$194.84
		4D520088 Total			$330.44
		4D520130		0	$1.75
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$60.84
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$253.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
		4D520130 Total			$443.64
		4D520348	POLE, SYP, 45 FT, CL 2, CCA		$490.86
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$57.26
			ADAPTER, PIN, 1-3/8 TO 1 IN		$10.80
			BRACKET, ANGLE/HENDRIX/15KV - 35 KV, GALV. STEEL		$103.30
		4D520348 Total			$662.22
		4D520398	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.80
		4D520398 Total			$186.80
		4D520916			$68.40
		4D520916 Total			$68.40
		4D521185	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$389.66
		4D521185 Total			$482.22
		4D521211	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.47
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
		4D521211 Total			$148.61
		4D521365	MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$126.37
		4D521365 Total			$126.37
		4D620077	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$86.24
			CROSSARM, FIBERGLASS, 8 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH		$237.66
		4D620077 Total			$393.64
		4D620129	POLE, SYP, 35 FT, CL 2, CCA		$303.08
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$69.95
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$83.48
		4D620129 Total			$456.51
		4D620206	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$99.46
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	0	$26.32
		4D620206 Total			$125.78
		4D620353	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$138.21
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$545.53
			POLE, SYP, 40 FT, CL 2, CCA		$1,531.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.95
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.01
			CROSSARM, FIBERGLASS, 8 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH		$237.80
		4D620353 Total			$2,683.74
		4D620443	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.65
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$141.53
		4D620443 Total			$283.18
		4D620451	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.81
		4D620451 Total			$70.81
		4D620517	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.22
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.78
		4D620517 Total			$180.00
		4D620625	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$156.05
			POLE, SYP, 40 FT, CL 2, CCA		$376.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D620625 Total		[redacted]	$557.53
		4D620768		0	$17.77
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$251.97
		4D620768 Total		[redacted]	$269.74
		4D620805		[redacted]	-$0.82
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$94.08
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.33
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,	[redacted]	-$162.95
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$28.90
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH	[redacted]	-$179.26
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$36.09
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C	[redacted]	$41.01
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862	[redacted]	$580.18
		4D620805 Total		[redacted]	$451.56
		4D620828	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	-$67.39
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.20
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$25.21
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$100.25
		4D620828 Total		[redacted]	$128.27
		4D620834	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$69.86
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.74
		4D620834 Total		[redacted]	$94.60
		4D621080	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.46
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$25.07
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$373.68
		4D621080 Total		[redacted]	$469.21
		4D621164	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$140.91
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET	[redacted]	$77.96
		4D621164 Total		[redacted]	$218.87
		4D621223		0	-$1.13
		4D621223 Total		0	-$1.13
		4D621237	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$177.22
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	0	$2.83
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	$3.32
		4D621237 Total		[redacted]	$183.37
		4D621380		0	-$0.01
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$277.31
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW	[redacted]	$4.88
		4D621380 Total		[redacted]	$282.18
		4D621391		0	-$0.30
		4D621391 Total		0	-$0.30
		4D621413	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	0	-$0.02
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	0	-$0.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	0	-$1.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	0	$0.25
		4D621413 Total		0	-$1.54
		4D621459	SWITCH, DISTRIBUTION, OUTDOOR, AIR, REGULATOR BYPASS, HOOK STICK, 1 PH, VERT/UNDERSLUNG, 38 KV, 200 KV BIL, 600 A, 25 KA MOMENTARY	[redacted]	$1,257.16
		4D621459 Total		[redacted]	$1,257.16
		4D621519	ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE	[redacted]	$26.69
		4D621519 Total		[redacted]	$26.69
		4D621521	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$15.80
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE	[redacted]	$26.69
		4D621521 Total		[redacted]	$42.49
		4D621551	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$0.18
		4D621551 Total		0	$0.18
		4D621554		0	$1.29
		4D621554 Total		0	$1.29
		4D621572	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.20
		4D621572 Total		[redacted]	$70.20
		4D621579	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	0	-$16.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D621579	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	-$19.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		-$22.84
		4D621579 Total			-$59.26
		4D621583			$22.20
		4D621583 Total			$22.20
		4D621645	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.38
		4D621645 Total			$141.38
		4D621656		0	-$0.07
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$76.75
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	0	$1.34
		4D621656 Total			$78.02
		4D621663	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.46
		4D621663 Total			$141.46
		4D621670	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.20
		4D621670 Total		0	$0.20
		4D621676		0	-$70.71
		4D621676 Total		0	-$70.71
		4D621677	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
		4D621677 Total			$20.37
		4D621678	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.28
		4D621678 Total			$197.28
		4D621682	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.00
		4D621682 Total			$44.00
		4D621683	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.53
		4D621683 Total			$131.53
		4D621698	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.70
		4D621698 Total			$70.70
		4D720001	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$73.51
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.98
		4D720001 Total			$74.49
		4D720002	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.70
		4D720002 Total			$70.70
		4D720004	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.70
		4D720004 Total			$70.70
		4D720006	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$26.26
		4D720006 Total			$26.26
		4D720010	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$261.97
		4D720010 Total			$261.97
		4D720025	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.53
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.76
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$87.99
		4D720025 Total			$295.28
		4D720033	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.07
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.45
		4D720033 Total			$325.52
		4D720037	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$139.24
		4D720037 Total			$139.24
		4D720050		0	$283.68
		4D720050 Total			$283.68
		4D720051	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.38
		4D720051 Total			$141.38
		4D720055	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.69
		4D720055 Total			$70.69
		4D720070	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.40
		4D720070 Total			$141.40
		4D720101	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$34.48
		4D720101 Total			$34.48
		4D720107	POLE, SYP, 40 FT, CL 2, CCA		$382.81
		4D720107 Total			$382.81
		4D720134	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$31.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	uantity	Sum of Amount
Material	(blank)	4D720134	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$413.29
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$402.97
		4D720134 Total			$848.02
		4D720145	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.90
		4D720145 Total			$50.90
		4D720152			$22.80
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$15.89
		4D720152 Total			$38.69
		4D720170	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$26.47
		4D720170 Total			$26.47
		4D720178		0	$0.01
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.01
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.14
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$96.68
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$36.39
		4D720178 Total			$220.23
		4D720190		0	$0.01
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$82.11
		4D720190 Total			$82.12
		4D720195	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.80
			POLE, SYP, 45 FT, CL 2, CCA		$489.83
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.63
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN, 16 FT L, A FRAME, ANSI C136.13 CLASS D RATING		$186.08
		4D720195 Total			$831.34
		4D720218		0	-$2.43
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$96.75
			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	0	$43.61
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$23.70
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$133.67
		4D720218 Total			$295.30
		4D720222	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.70
			FUSE, LINKS, PRIMARY, 40A, K, 26 IN L		$10.61
		4D720222 Total			$223.31
		4D720243	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$59.56
		4D720243 Total			$59.56
		4D720253	SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$152.90
		4D720253 Total			$152.90
		4D720268	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$79.54
		4D720268 Total			$79.54
		4D720270	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$31.82
		4D720270 Total			$31.82
		4D720272	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$31.82
		4D720272 Total			$31.82
		4D720277	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$26.52
		4D720277 Total			$26.52
		4D720284	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.91
		4D720284 Total			$70.91
		4D720286	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$68.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$107.90
		4D720286 Total			$176.85
		4D720302	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.49
		4D720302 Total			$79.49
		4D720304	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$25.44
		4D720304 Total			$25.44
		4D720305	LUMINAIRE,DECORATIVE, LANTERN 6 SIDED, HPS, TYPE III, 120 V, 70 W, MOGUL BASE, CLEAR, BLACK, GLASS,		$1,451.65
			POLE, PREMIUM DECORATIVE LIGHT, ALUM, FLUTED, 14 FT H, BLACK FINISH, ANCHOR BASE, HADCO CAT # P2065-14		$810.00
		4D720305 Total			$2,261.65
		4D720323	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$806.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720323	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$826.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.91
		4D720323 Total			$1,808.93
		4D720324	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.64
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.93
		4D720324 Total			$95.57
		4D720326	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
		4D720326 Total			$347.88
		4D720329	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.74
		4D720329 Total			$39.74
		4D720395	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.91
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.93
			POLE, SYP, 40 FT, CL 2, CCA		$376.83
		4D720395 Total			$472.67
		4D720406	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.18
		4D720406 Total			$185.54
		4D720411	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.64
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$313.05
		4D720411 Total			$388.69
		4D720412	ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$241.40
		4D720412 Total			$241.40
		4D720414	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$92.73
		4D720414 Total			$92.73
		4D720415	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$124.27
		4D720415 Total			$124.27
		4D720417	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$36.05
		4D720417 Total			$36.05
		4D720422	CROSSARM, FIBERGLASS, 8 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH		$237.40
		4D720422 Total			$237.40
		4D720423	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.47
		4D720423 Total			$79.47
		4D720424	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$41.35
		4D720424 Total			$41.35
		4D720426	RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS, W/MNT RACK, 35' CBL, 18KV LA'S, 3PH, 22.9KV CKTS, 27KV, 800A CONT, 12.5KA, DRSD, 2 EXT SENSORS, 2		$18,064.37
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		$32.12
		4D720426 Total			$18,096.49
		4D720434	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.75
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$433.29
		4D720434 Total			$473.04
		4D720447	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$92.73
		4D720447 Total			$92.73
		4D720458	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.74
		4D720458 Total			$39.74
		4D720462	COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$176.48
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$195.18
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.34
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$185.35
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$168.13
			CONNECTOR, JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$259.47
		4D720462 Total			$1,064.95
		4D720469	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.36
		4D720469 Total			$75.36
		4D720485	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$900.06
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$1,211.13
		4D720485 Total			$2,111.19
		4D720486	POLE, SYP, 40 FT, CL 2, CCA		$751.35
		4D720486 Total			$751.35
		4D720492	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.74
		4D720492 Total			$39.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720496	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.74
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.99
		4D720496 Total			$95.73
		4D720500	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.74
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.99
		4D720500 Total			$95.73
		4D720509	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.71
		4D720509 Total			$70.71
		4D720513	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$47.71
		4D720513 Total			$47.71
		4D720519	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$42.39
		4D720519 Total			$42.39
		4D720525	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$31.69
		4D720525 Total			$31.69
		4D720526	INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 400 A TRIP , CRC CURRENT RESET, 0.3-1 IN DIA RANGE		$325.42
		4D720526 Total			$325.42
		4D720536	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.99
		4D720536 Total			$70.99
		4D720543	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$16.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
		4D720543 Total			$108.89
		4D720545	POLE, SYP, 40 FT, CL 2, CCA		$374.86
		4D720545 Total			$374.86
		4D720550	CONTROL, RECLOSER, SCHNEIDER, MJ-RL, W/O RSIM, ADVC2, COMPATIBLE TO CENTURION RECLOSER, SCADA READY, W/O CABLES		$7,421.85
		4D720550 Total			$7,421.85
		4D720552	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.82
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.18
		4D720552 Total			$96.00
		4D720556	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.75
		4D720556 Total			$39.75
		4D720557	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$779.09
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$100.73
			BRACKET, FIBERGLASS, 15 DEG RISE, SINGLE PHASE, 1.5" DIA, 24" OVERALL LENGTH, ASTM A153, ULTIMATE STRENGTH 1200 LB VERTICAL 900 LB, LONGITUD		$208.93
		4D720557 Total			$1,088.75
		4D720565	CONTROL, CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,305.51
		4D720565 Total			$1,305.51
		4D720567	CONTROL, CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,305.51
		4D720567 Total			$1,305.51
		4D720575	LUMINAIRE, DECORATIVE, PREMIUM, METAL HALIDE, 120V, 100W, BLACK POWDER COAT, VICTORIAN STYLE		$692.70
			POLE, DECORATIVE, 12 FLAT FLUTE X 5 IN O.D, ALUMINUM, 12 FT, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$750.11
		4D720575 Total			$1,442.81
		4D720577	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$292.14
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	0	$8.40
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$109.62
			CABLE, INSULATED, CONTROL, HMP, 1000 V, COPPER, #12 AWG, 7 STR, 7/C		$39.99
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$24.44
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$18.77
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$84.13
			SHIELD, POLE RISER, 2 IN X 10 FT LG, PVC, FOR CAP. & RECLOSERS		$30.66
			CONTROL, CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,305.24
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE MNT, 23KV, GRDY, 1200 KVAR, 200KVAR/CAN, 2 BSH, 125 KV BIL, W/ ARRESTERS & XFMR		$7,492.05
			SENSOR, CURRENT, LINE POST, CLAMP TOP, GRAY, 25KV		$661.45
		4D720577 Total			$10,066.89
		4D720580	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.99
		4D720580 Total			$70.99
		4D720592	CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$15.53
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.96
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.54
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720592	PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)	[redacted]	$23.07
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$17.89
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$86.98
			SHIELD, POLE RISER, 2 IN X 10 FT LG, PVC, FOR CAP. & RECLOSERS		$30.06
			CONTROL, CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,305.51
			SENSOR, CURRENT, LINE POST, CLAMP TOP, GRAY, 25KV		$688.77
		4D720592 Total			$2,214.07
		4D720593	CABLE, INSULATED, CONTROL, HMP, 1000 V, COPPER, #12 AWG, 7 STR, 7/C		$40.31
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.96
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.54
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.76
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$23.06
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$17.89
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$86.98
			SHIELD, POLE RISER, 2 IN X 10 FT LG, PVC, FOR CAP. & RECLOSERS		$30.11
			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, SEE D204		$1,316.98
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE MNT, 23KV, GRDY, 1200 KVAR, 200KVAR/CAN, 2 BSH, 125 KV BIL, W/ ARRESTERS & XFMR		$8,110.91
			SENSOR, CURRENT, LINE POST, CLAMP TOP, GRAY, 25KV		$688.77
		4D720593 Total			$10,377.61
		4D720598	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$15.89
		4D720598 Total			$15.89
		4D720600	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$34.44
		4D720600 Total			$34.44
		4D720606	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$29.14
		4D720606 Total			$29.14
		4D720610		0	$0.01
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX	[redacted]	$162.42
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$114.90
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$768.17
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$311.79
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$614.53
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		$549.83
			PAD, CONCRETE, PRECAST, 48 IN LG, 48 IN W, 4 IN H, F/ FIBERGLASS ENCLOSURES & PER NU SPC P-017		$205.58
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$623.72
			CONNECTOR, JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$250.85
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$76.83
		4D720610 Total			$3,678.63
		4D720652	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$105.94
		4D720652 Total			$105.94
		4D720655	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.69
		4D720655 Total			$70.69
		4D720656	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$10.59
		4D720656 Total			$10.59
		4D720657	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$95.34
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$45.81
		4D720657 Total			$49.53
		4D720659			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$104.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D720659 Total			$149.07
		4D720681	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$56.53
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$69.62
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$154.92
		4D720681 Total			$281.07
		4D720697			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$164.56
		4D720697 Total			$208.94
		4D720699	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$103.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720699	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER	[redacted]	$309.93
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA	0	$21.99
			CONNECTOR, JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT	[redacted]	$253.03
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$549.03
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$77.50
		4D720699 Total			$1,315.47
		4D720703	CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.96
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.54
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.76
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)	0	$0.92
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204	0	$0.71
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS	0	$3.45
			SHIELD, POLE RISER, 2 IN X 10 FT LG, PVC, FOR CAP. & RECLOSERS	0	$1.20
			CONTROL, CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	0	$52.23
			SENSOR, CURRENT, LINE POST, CLAMP TOP, GRAY, 25KV	0	$27.32
		4D720703 Total			$132.09
		4D720704	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$36.56
		4D720704 Total			$36.56
		4D720705	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$45.04
		4D720705 Total			$45.04
		4D720714	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.75
		4D720714 Total			$68.75
		4D720715	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.69
		4D720715 Total			$68.69
		4D720731	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$42.33
		4D720731 Total			$42.33
		4D720735	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.54
		4D720735 Total			$42.54
		4D720740	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$76.29
		4D720740 Total			$76.29
		4D720742	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.35
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$17.27
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$33.87
		4D720742 Total			$143.37
		4D720748	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$49.58
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$26.74
		4D720748 Total			$76.32
		4D720752	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.25
		4D720752 Total			$41.25
		4D720755	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$551.06
		4D720755 Total			$589.61
		4D720760	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.39
		4D720760 Total			$39.39
		4D720766	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.15
		4D720766 Total			$71.15
		4D720769	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$84.61
		4D720769 Total			$84.61
		4D720773	POLE, SYP, 35 FT, CL 2, CCA		$304.20
		4D720773 Total			$304.20
		4D720784	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
		4D720784 Total			$213.64
		4D720797	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.85
		4D720797 Total			$47.85
		4D720811	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.12
		4D720811 Total			$71.12
		4D720815	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$55.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D720815 Total			$55.00
		4D720822	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
		4D720822 Total			$67.80
		4D720829	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$161.23
		4D720829 Total			$530.03
		4D720837	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$139.46
		4D720837 Total			$139.46
		4D720845	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$59.31
		4D720845 Total			$59.31
		4D720847		0	-$3.13
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.56
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$150.50
		4D720847 Total			$206.93
		4D720848	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$77.84
		4D720848 Total			$77.84
		4D720857	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$19.80
		4D720857 Total			$19.80
		4D720858	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.87
		4D720858 Total			$77.87
		4D720872	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$35.75
		4D720872 Total			$35.75
		4D720875	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.95
		4D720875 Total			$52.95
		4D720876	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.62
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.55
		4D720876 Total			$156.60
		4D720877		0	$10.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$381.76
		4D720877 Total			$392.60
		4D720881	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$93.42
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.62
		4D720881 Total			$169.04
		4D720889			$22.20
			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		$724.88
		4D720889 Total			$769.26
		4D720899	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$42.38
		4D720899 Total			$42.38
		4D720925	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.49
		4D720925 Total			$79.49
		4D720927	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$2.73
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	0	$1.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.69
		4D720927 Total			$72.42
		4D720931	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.40
		4D720931 Total			$203.40
		4D720933	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
		4D720933 Total			$67.80
		4D720934	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.00
		4D720934 Total			$66.00
		4D720935	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.82
		4D720935 Total			$92.62
		4D720940	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$234.59
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.62
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$163.98
		4D720940 Total			$462.19
		4D720965	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D720965 Total			$60.55
		4D720970	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$229.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D720970 Total			$267.56
		4D720978	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.00
		4D720978 Total			$39.00
		4D720993			$11.85
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$167.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$27.07
		4D720993 Total			$206.07
		4D721005	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		4D721005 Total			$67.68
		4D721006	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$26.00
		4D721006 Total			$26.00
		4D721014	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$181.01
		4D721014 Total			$181.01
		4D721019	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$212.45
		4D721019 Total			$212.45
		4D721024	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.75
		4D721024 Total			$68.75
		4D721031		0	-$71.84
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$71.84
		4D721031 Total			$0.00
		4D721033	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.27
		4D721033 Total			$47.27
		4D721036			$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$28.88
		4D721036 Total			$28.88
		4D721039	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.75
		4D721039 Total			$68.75
		4D721050		0	-$37.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$325.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.47
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
		4D721050 Total			$908.32
		4D721055			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.47
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$103.55
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.62
		4D721055 Total			$223.84
		4D721057	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
		4D721057 Total			$92.77
		4D721062	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.78
		4D721062 Total			$78.78
		4D721063	CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$236.55
		4D721063 Total			$236.55
		4D721068	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$33.00
		4D721068 Total			$33.00
		4D721075	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$26.26
		4D721075 Total			$26.26
		4D721079	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
		4D721079 Total			$92.77
		4D721087	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D721087	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$32.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$41.89
		4D721087 Total			$260.16
		4D721098	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$179.61
		4D721098 Total			$179.61
		4D721101	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.27
		4D721101 Total			$47.27
		4D721113	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		4D721113 Total			$52.52
		4D721118	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$186.49
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$219.83
		4D721118 Total			$406.32
		4D721141	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$13.13
		4D721141 Total			$13.13
		4D721142	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.73
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.95
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$494.12
		4D721142 Total			$599.17
		4D721143	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.73
		4D721143 Total			$67.73
		4D721149	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.60
		4D721149 Total			$135.60
		4D721150	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.76
		4D721150 Total			$36.76
		4D721151	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.73
		4D721151 Total			$67.73
		4D721158	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$15.27
		4D721158 Total			$462.11
		4D721161	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.17
		4D721161 Total			$66.17
		4D721163	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$25.45
		4D721163 Total			$25.45
		4D721166	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.60
		4D721166 Total			$135.60
		4D721167	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$146.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.60
		4D721167 Total			$281.86
		4D721168	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
		4D721168 Total			$67.80
		4D721169	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.37
		4D721169 Total			$137.37
		4D721170	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.06
		4D721170 Total			$206.06
		4D721174	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.37
		4D721174 Total			$137.37
		4D721175	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.34
		4D721175 Total			$76.34
		4D721176	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$26.00
		4D721176 Total			$26.00
		4D721181	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.47
		4D721181 Total			$135.47
		4D721182	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, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		4D721182 Total		0	$0.00
		4D721191		0	-$9.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D721191	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$223.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.41
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$413.03
		4D721191 Total			$814.55
		4D721195	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.80
		4D721195 Total			$46.80
		4D721197	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.70
		4D721197 Total			$61.70
		4D721201	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.53
		4D721201 Total			$135.53
		4D721209	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.33
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.62
		4D721209 Total			$198.95
		4D721221	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.60
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$46.35
		4D721221 Total			$324.01
		4D721236	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.69
		4D721236 Total			$68.69
		4D721261	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.75
		4D721261 Total			$68.75
		4D721267	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$55.00
		4D721267 Total			$55.00
		4D721276	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.55
		4D721276 Total			$60.55
		4D721289	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
		4D721289 Total			$78.04
		4D721290	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$28.72
		4D721290 Total			$28.72
		4D721295	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.44
		4D721295 Total			$57.44
		4D721296	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.66
		4D721296 Total			$71.66
		4D721299	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.87
		4D721299 Total			$47.87
		4D721305	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.87
		4D721305 Total			$47.87
		4D721313	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$23.93
		4D721313 Total			$23.93
		4D721317	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.08
		4D721317 Total			$43.08
		4D721322	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$27.50
		4D721322 Total			$27.50
		4D721340	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.37
		4D721340 Total			$137.37
		4D721341	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.69
		4D721341 Total			$68.69
		4D721347	RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ STAINLESS STEEL JUNCT		$18,006.76
		4D721347 Total			$18,006.76
		4D721349	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$35.90
		4D721349 Total			$35.90
		4D721382	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
		4D721382 Total			$67.80
		4D721385	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$2.17
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.20
		4D721385 Total			$29.03
		4D721386	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
		4D721386 Total			$67.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D721387	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$161.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.69
		4D721387 Total			$230.23
		4D721389	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$143.67
		4D721389 Total			$143.67
		4D721395	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.69
		4D721395 Total			$68.69
		4D721403	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.30
		4D721403 Total			$36.30
		4D721404	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.55
		4D721404 Total			$60.55
		4D721407		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.62
		4D721407 Total			$61.63
		4D721409	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.14
		4D721409 Total			$68.14
		4D721418	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.14
		4D721418 Total			$68.14
		4D721431	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
		4D721431 Total			$67.80
		4D721439	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.20
		4D721439 Total			$31.20
		4D721449	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.69
		4D721449 Total			$68.69
		4D721450	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.69
		4D721450 Total			$68.69
		4D721456	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$40.72
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.30
		4D721456 Total			$120.02
		4D721465	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$22.00
		4D721465 Total			$22.00
		4D721466	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.54
		4D721466 Total			$30.54
		4D721469	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.90
		4D721469 Total			$50.90
		4D721485	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.69
		4D721485 Total			$68.69
		4D721489	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$82.49
		4D721489 Total			$82.49
		4D721490	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.82
		4D721490 Total			$36.82
		4D721492	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.54
		4D721492 Total			$30.54
		4D721499	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$130.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.87
		4D721499 Total			$222.02
		4D721511	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.69
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.95
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.83
		4D721511 Total			$233.47
		4D721556	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.00
		4D721556 Total			$66.00
		4D721560	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.69
		4D721560 Total			$68.69
		4D721566	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$132.54
		4D721566 Total			$132.54
		4D721602	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.69
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$319.51
		4D721602 Total			$388.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D721605	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$364.56
		4D721605 Total			$364.56
		4D721616	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$156.08
		4D721616 Total			$291.68
		4D721617	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$13.75
		4D721617 Total			$13.75
		4D721673	ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$46.35
		4D721673 Total			$46.35
		4D721674	CUTOUT, FUSE, PARALLEL FUSE AND LOADBUSTER DISC, 600 A DISC, 200 A CUTOUT, 40 KA MOMENTARY-SWITCH, 1		$3,009.95
		4D721674 Total			$3,009.95
		4D721686	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.11
		4D721686 Total			$92.70
		4D721687	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.62
		4D721687 Total			$75.62
		4D721695	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.66
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$424.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.84
		4D721695 Total			$578.84
		4D721711	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.26
		4D721711 Total			$76.26
		4D721732	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$26.00
		4D721732 Total			$26.00
		4D721741	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$18.19
		4D721741 Total			$83.74
		4D721751	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$423.53
		4D721751 Total			$464.74
		4D721784	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$27.80
		4D721784 Total			$27.80
		4D721821	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.69
		4D721821 Total			$68.69
		4D721849	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$82.49
		4D721849 Total			$82.49
		4D721876	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.37
		4D721876 Total			$137.37
		4D721901	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$71.50
		4D721901 Total			$71.50
		4E420739	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.63
		4E420739 Total			$70.63
		4E520144		0	-$2.84
		4E520144 Total		0	-$2.84
		4E520785	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.10
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$53.94
		4E520785 Total			$509.84
		4E521056	POLE, SYP, 35 FT, CL 2, CCA		$304.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.78
		4E521056 Total			$354.77
		4E521457	POLE, SYP, 45 FT, CL 2, CCA		$479.73
		4E521457 Total			$479.73
		4E521713	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.86
		4E521713 Total			$75.86
		4E521764	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$74.74
		4E521764 Total			$74.74
		4E620119	POLE, SYP, 35 FT, CL 2, CCA		$304.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E620119 Total		[redacted]	$354.77
		4E620227	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.05
		4E620227 Total			$96.05
		4E620282	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.56
		4E620282 Total			$192.56
		4E620321	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.82
		4E620321 Total			$61.82
		4E620324	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.29
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.02
			POLE, SYP, 40 FT, CL 2, CCA		$1,525.98
			POLE, SYP, 35 FT, CL 2, CCA		$305.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.43
		4E620324 Total			$1,951.54
		4E620365	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.83
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.14
			POLE, SYP, 40 FT, CL 2, CCA		$377.37
		4E620365 Total			$472.34
		4E620382	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
		4E620382 Total			$96.31
		4E620410	POLE, SYP, 40 FT, CL 2, CCA		$381.49
		4E620410 Total			$381.49
		4E620446		0	-$14.99
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX	[redacted]	-$153.28
		4E620446 Total			-$168.27
		4E620452		0	$29.02
		4E620452 Total		0	$29.02
		4E620642	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II	[redacted]	-$155.48
			POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, BLACK, F/ POST TOP LUM		$405.00
		4E620642 Total			$249.52
		4E620656	POLE, SYP, 35 FT, CL 2, CCA		-$581.52
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$243.87
		4E620656 Total			-$337.65
		4E620663	SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$224.38
		4E620663 Total			$224.38
		4E620694	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.56
			POLE, SYP, 40 FT, CL 2, CCA		$746.26
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$268.65
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.84
		4E620694 Total			$1,110.31
		4E620699	ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		$524.30
		4E620699 Total			$524.30
		4E620725		0	-$14.08
		4E620725 Total		0	-$14.08
		4E620807	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.27
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.61
		4E620807 Total			$205.88
		4E620891	POLE, SYP, 35 FT, CL 2, CCA		$306.16
		4E620891 Total			$306.16
		4E620937	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.22
			POLE, SYP, 40 FT, CL 2, CCA		$372.50
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.74
		4E620937 Total			$467.46
		4E621002	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.09
		4E621002 Total			$471.59
		4E621015	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.05
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$4.36
		4E621015 Total			$100.41
		4E621085	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E621085	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$31.82
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.18
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$561.06
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$83.33
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$34.68
		4E621085 Total			$915.92
		4E621146	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.26
		4E621146 Total			$96.26
		4E621229	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.36
		4E621229 Total			$75.36
		4E621272		0	-$2.66
		4E621272 Total		0	-$2.66
		4E621281		0	$4.77
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$74.53
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$198.59
			POLE, SYP, 35 FT, CL 2, CCA		$285.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$46.77
			CABLE, BARE, DAHLIA, AL, 556, (19 STR)		$21.94
		4E621281 Total			$632.50
		4E621336			$82.60
		4E621336 Total			$82.60
		4E621353		0	$8.41
		4E621353 Total		0	$8.41
		4E621423	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.67
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.54
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.87
		4E621423 Total			$166.08
		4E621426	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$31.84
		4E621426 Total			$31.84
		4E621443	CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$32.16
			CONTROL, CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		-$1,258.49
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		-$1,305.24
		4E621443 Total			-$2,531.57
		4E621449	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.86
			HANDHOLE, POLYMER CONCRETE, 17 IN W, 30 IN L, 18 IN D, INCLUDES HEAVY DUTY COVER W/"ELECTRIC" LOGO, TIER 15 RATING		$289.43
			GRIP,CABLE, CONDUCTOR PULLING, OVERHEAD, NON CONDUCTIVE, 1-1.24 IN DIA CABLE RANGE, NOT FOR PULLING		$103.55
		4E621449 Total			$468.84
		4E621478	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.56
		4E621478 Total			$70.56
		4E621485	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.26
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.59
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.20
		4E621485 Total			$229.05
		4E621520	POLE, SYP, 40 FT, CL 2, CCA		$750.18
		4E621520 Total			$750.18
		4E621523	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.56
		4E621523 Total			$70.56
		4E621557	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$283.89
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.57
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.73
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$197.67
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$99.14
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$8.57
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$65.39
		4E621557 Total			$889.96
		4E621560		0	-$0.01
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$93.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E621560	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$68.47
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$9.62
		4E621560 Total			$171.41
		4E621578	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.13
		4E621578 Total			$71.13
		4E621627	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.04
		4E621627 Total		0	$0.04
		4E621629	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.04
		4E621629 Total		0	$0.04
		4E621634	SWITCH, DISTRIBUTION, OUTDOOR, AIR, MANUAL, 3 PH, UPRIGHT- FGLASS BASE, SIDE BREAK, 25 KV, 150 KV BIL, 900A, 40 KA MOM	[redacted]	$2,631.65
			SWITCH, 7 FEET CONTROL PIPE, PIPE GUIDE, COUPLING		$97.93
			HOLDER, SIGN, 15 POSITIONS, VERTICAL, ALUM, 1-1/2 X 38-3/4 IN, W/2 1/4 X 1/2 IN NUTS/BOLTS		$13.24
			COUPLING,PIPE, 7 FT CONTROL PIPE GUIDE COUPLING		-$99.74
		4E621634 Total			$2,643.08
		4E621639	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.23
		4E621639 Total			$90.23
		4E621642	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		4E621642 Total		0	$0.05
		4E621648	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$52.99
		4E621648 Total			$52.99
		4E621652	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.56
		4E621652 Total			$70.56
		4E621668	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$60.08
		4E621668 Total			$60.08
		4E621675	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.34
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.31
		4E621675 Total			$321.65
		4E621691		0	$86.01
		4E621691 Total		0	$86.01
		4E621696		0	-$0.11
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$422.10
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.03
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$272.59
			FUSEHOLDER, CUTOUT, LOADBUSTER, 14.4/25Y KV, 200 AMPS, 10 KA IC ASYM, 125 KV BIL		$139.75
		4E621696 Total			$943.36
		4E621714		0	$0.01
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$49.15
		4E621714 Total			$49.16
		4E621721	BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		-$100.77
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		-$694.23
		4E621721 Total			-$795.00
		4E621722	ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$46.98
		4E621722 Total			$46.98
		4E621733		0	-$0.11
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	0	$27.37
		4E621733 Total		0	$27.26
		4E621748		0	$0.00
		4E621748 Total		0	$0.00
		4E621750		0	$38.55
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	0	$36.74
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$39.80
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$21.68
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$20.41
		4E621750 Total			$157.18
		4E621768	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$42.41
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$120.18
		4E621768 Total			$162.59
		4E621775	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.29
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.64
			H I STONE & SON TRUCKING INC	0	$1,337.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E621775 Total		[redacted]	$1,503.93
		4E621796	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.20
			POLE, SYP, 40 FT, CL 2, CCA		$380.84
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.66
		4E621796 Total			$475.70
		4E621798	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.86
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.76
		4E621798 Total			$94.62
		4E621805	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.56
		4E621805 Total			$70.56
		4E621817	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.27
		4E621817 Total			$62.27
		4E720011	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$280.53
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$16.23
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.65
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.27
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.62
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$22.94
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$9.57
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$601.64
			SHIELD, POLE RISER, 2 IN X 10 FT LG, HMP, FOR CAP. & RECLOSERS ONLY		$30.11
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$83.64
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.2 KV, GRDY, 1200 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$8,076.14
			CONTROL, CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,291.94
		4E720011 Total			$10,458.28
		4E720012	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$42.47
		4E720012 Total			$42.47
		4E720013	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.61
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.44
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$394.56
			TRANSFORMER, AUTO, FOR TEMPORARY 240 V SERVICE FROM SINGLE 120 V, 120 VOLTS INPUT, 120/240 VOLTS OUTPUT, 15 KVA		$2,767.82
		4E720013 Total			$3,272.79
		4E720014	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.65
		4E720014 Total			$70.65
		4E720015	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$79.55
		4E720015 Total			$79.55
		4E720030	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.65
		4E720030 Total			$70.65
		4E720040	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$37.11
		4E720040 Total			$37.11
		4E720043	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$66.36
		4E720043 Total			$66.36
		4E720047	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$432.11
		4E720047 Total			$432.11
		4E720050	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$79.63
		4E720050 Total			$79.63
		4E720052	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.59
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.92
		4E720052 Total			$95.51
		4E720053	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.11
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.84
		4E720053 Total			$94.95
		4E720055	POLE, SYP, 35 FT, CL 2, CCA		$317.17
		4E720055 Total			$317.17
		4E720057	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$0.53
		4E720057 Total			$0.53
		4E720060		0	-$4.28
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$96.29
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E720060	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$385.32
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.84
		4E720060 Total			$572.29
		4E720073	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$257.49
		4E720073 Total			$257.49
		4E720074	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$39.82
		4E720074 Total			$39.82
		4E720079	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.33
		4E720079 Total			$75.33
		4E720080	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.54
		4E720080 Total			$75.54
		4E720089	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.33
		4E720089 Total			$75.33
		4E720091	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$91.92
		4E720091 Total			$91.92
		4E720093	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.73
		4E720093 Total			$70.73
		4E720099	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.91
			POLE, SYP, 40 FT, CL 2, CCA		$373.89
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.79
		4E720099 Total			$468.59
		4E720106	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.13
		4E720106 Total			$71.13
		4E720107	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.03
		4E720107 Total			$53.03
		4E720115	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$63.59
		4E720115 Total			$63.59
		4E720117	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$159.38
		4E720117 Total			$159.38
		4E720121	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.71
		4E720121 Total			$70.71
		4E720124	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.42
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.54
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$65.88
		4E720124 Total			$176.57
		4E720131	INDICATOR, FAULT, OVERHEAD, NAVIGATOR, 100 AMP MINIMUM TRIP, CURRENT RESET, 8 HOUR RESET, FITS UP TO 1.15" (556 KCMIL W/175 MIL COVERING)		$241.97
			CUTOUT, SOLID BLADE, OPEN TYPE, LOADBUSTER, 25 KV, 150 KV BIL, 300 A, 12 KA MOMENTARY, W/O BRACKET		$85.90
		4E720131 Total			$327.87
		4E720142	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.96
			POLE, SYP, 40 FT, CL 2, CCA		$373.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.92
		4E720142 Total			$636.05
		4E720146			$1.81
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$191.89
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.47
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$84.25
			CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,291.53
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS, W/MNT RACK, 35' CBL, 18KV LA'S, 3PH, 22.9KV CKTS, 27KV, 800A CONT, 12.5KA, DRSD, 2 EXT SENSORS, 2		$17,258.16
			GRIP, CABLE, CONDUIT SUPPORT, BRONZE, FITS 4 INCH COND, 2.5-3.5 GRIP SIZE, 19 INCH L		$86.33
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$447.65
			ANTENNA, BLACK MAX BASE, 890-945 MHZ, SINGLE COIL WITH SPRING		$25.29
			BASE, MOUNTING, ANTENNA, ROOFTOP F/COOPER F6, ASP LOW PROFILE 3/4 IN, METAL & CABLE		$14.01
			CONNECTOR, COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE, ULTRALINK		$2.45
			RADIO, MOBILE, 900 MHZ M5300		$2,774.88
			BOX, JUNCTION, F/RECLOSER, GALVANIZED STEEL, 8 IN X 8 IN X 6 IN, W/PANEL		$36.69
			BRACKET, JUNCTION BOX, F/6 X 6 X 4 IN JUCTION BOX, CENTER 5-1/4 IS FLAT, REMAINDER TO BE BENT TO POLE RADIUS, 3/4 IN OFFSET, 14 IN L, 1-1/4		$27.41
			SLEEVE, CABLE LOCKING SLEEVE, VALMET RTU TO FORM 4CLS CONTROL		$231.36
			CONNECTOR, HOT LINE, HEAVY DUTY, BRONZE, #6 - 400 MCM RUN, 2/0 - 500 TAP		$172.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	uantity	Sum of Amount
Material	(blank)	4E720146 Total			$29,755.81
		4E720151	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.32
		4E720151 Total			$540.62
		4E720152	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$156.05
			POLE, SYP, 40 FT, CL 2, CCA		$374.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$156.31
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$159.87
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.34
		4E720152 Total			$740.21
		4E720153	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.65
		4E720153 Total			$386.17
		4E720155	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.30
		4E720155 Total			$96.30
		4E720160	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.45
		4E720160 Total			$75.45
		4E720161		0	-$37.00
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$37.00
		4E720161 Total			$0.00
		4E720162	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$39.71
		4E720162 Total			$39.71
		4E720164	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$66.19
		4E720164 Total			$66.19
		4E720166	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.73
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.93
		4E720166 Total			$95.66
		4E720169	SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$202.72
			BRACKET, ANGLE/HENDRIX/15KV - 35 KV, GALV. STEEL		$104.04
			CLAMP, MESSENGER, AERIAL CABLE, GALVANIZED STEEL, 3/8 - 3/4 IN MESSENGER	0	$1.44
		4E720169 Total			$308.20
		4E720170	SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$143.03
		4E720170 Total			$143.03
		4E720171	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.66
		4E720171 Total			$70.66
		4E720174	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$210.30
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$211.63
			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		$94.70
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.04
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.23
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	0	$9.54
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$950.61
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.52
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$292.69
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$478.77
		4E720174 Total			$2,351.03
		4E720183	CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,874.97
		4E720183 Total			$1,874.97
		4E720185	POLE, SYP, 40 FT, CL 2, CCA		$381.23
		4E720185 Total			$381.23
		4E720213	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$79.55
		4E720213 Total			$79.55
		4E720214	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$63.64
		4E720214 Total			$63.64
		4E720220	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$79.55
		4E720220 Total			$79.55
		4E720225	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$151.06
		4E720225 Total			$151.06
		4E720227	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.67
		4E720227 Total			$70.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E720228	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	[redacted]	$75.52
		4E720228 Total			$75.52
		4E720233	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$151.04
		4E720233 Total			$151.04
		4E720234	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$216.78
		4E720234 Total			$216.78
		4E720235	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.60
			POLE, SYP, 40 FT, CL 2, CCA		$377.53
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.87
		4E720235 Total			$473.00
		4E720251	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.67
		4E720251 Total			$70.67
		4E720271			-$11.85
			CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$16,420.78
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS, W/MNT RACK, 35' CBL, 18KV LA'S, 3PH, 22.9KV CKTS, 27KV, 800A CONT, 12.5KA, DRSD, 2 EXT SENSORS, 2		$33,912.53
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$457.20
			ANTENNA, BLACK MAX BASE, 890-945 MHZ, SINGLE COIL WITH SPRING		$23.71
			BASE, MOUNTING, ANTENNA, ROOFTOP F/COOPER F6, ASP LOW PROFILE 3/4 IN, METAL & CABLE		$14.01
			CONNECTOR, COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE, ULTRALINK		$2.45
			RADIO, MOBILE, 900 MHZ M5300		$2,779.87
			CONNECTOR, HOT LINE, HEAVY DUTY, BRONZE, #6 - 400 MCM RUN, 2/0 - 500 TAP		$128.77
		4E720271 Total			$53,727.47
		4E720274	POLE, SYP, 40 FT, CL 2, CCA		$373.97
		4E720274 Total			$373.97
		4E720288	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.65
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.87
		4E720288 Total			$95.52
		4E720289		0	-$2.47
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.66
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.78
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.58
		4E720289 Total			$163.55
		4E720294	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$142.16
			POLE, SYP, 40 FT, CL 2, CCA		$375.43
		4E720294 Total			$517.59
		4E720297	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.08
		4E720297 Total			$75.08
		4E720301		0	-$2,529.94
			CABLE, ASSEMBLY, RECLOSER CONTROL BOTTOM ENTRANCE, POWER CABLE, #12, 2 CONDUCTORS, W/ARMOR COVERING, 35 FT LONG, 2 CONNECTORS		$860.66
			CABLE, ASSEMBLY, RECLOSER CONTROL BOTTOM ENTRANCE, SENSING CABLE, #12, 8P, 8 CONDUCTORS W/ARMOR COVERING, 35 FT L, 2 CONNECTORS, F/ NOVA REC		$869.85
			CABLE, ASSEMBLY, RECLOSER CONTROL,, CONTROL CABLE, 14P, 12 CON. W/ARMOR COVERING, 35 FT L, 2 CONNECTORS, F/COOPER NOVA RECLOSERS		$799.43
		4E720301 Total			$0.00
		4E720314	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$173.41
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$313.12
		4E720314 Total			$501.13
		4E720315	ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		$523.96
			PAD, CONCRETE, PRECAST, 48 IN LG, 48 IN W, 4 IN H, F/ FIBERGLASS ENCLOSURES & PER NU SPC P-017		$103.68
		4E720315 Total			$627.64
		4E720318	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.65
		4E720318 Total			$70.65
		4E720343	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$151.49
		4E720343 Total			$151.49
		4E720359	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.66
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.94
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.75
		4E720359 Total			$166.35
		4E720360		0	-$137.04
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.31
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$16.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E720360	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$10.18
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$155.90
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$125.06
		4E720360 Total			$311.98
		4E720361		0	-$15.49
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$123.92
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$12.68
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$17.76
		4E720361 Total			$138.87
		4E720362	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$129.68
		4E720362 Total			$129.68
		4E720387	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$77.98
			POLE, SYP, 40 FT, CL 2, CCA		$374.33
		4E720387 Total			$452.31
		4E720394	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.00
		4E720394 Total			$62.00
		4E720395	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.31
		4E720395 Total			$163.58
		4E720406	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.92
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.14
			POLE, SYP, 40 FT, CL 2, CCA		$376.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.73
		4E720406 Total			$497.19
		4E720409	CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.33
		4E720409 Total			$206.33
		4E720420	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$34.44
		4E720420 Total			$34.44
		4E720434	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.46
		4E720434 Total			$75.46
		4E720444			$114.00
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.47
		4E720444 Total			$193.47
		4E720447	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$74.10
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$498.30
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.61
		4E720447 Total			$653.01
		4E720456	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$20.62
		4E720456 Total			$20.62
		4E720457	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.91
		4E720457 Total			$184.91
		4E720466	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.25
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$49.40
		4E720466 Total			$124.65
		4E720467	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.32
		4E720467 Total			$75.32
		4E720475	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.13
		4E720475 Total			$75.13
		4E720477	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$1,619.87
		4E720477 Total			$1,619.87
		4E720479	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.36
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.75
		4E720479 Total			$167.11
		4E720484	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.18
		4E720484 Total			$51.18
		4E720486	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
		4E720486 Total			$52.98
		4E720490	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E720490 Total		[redacted]	$471.59
		4E720497	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.20
		4E720497 Total			$75.20
		4E720501	ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$46.83
		4E720501 Total			$46.83
		4E720502	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.82
		4E720502 Total			$70.82
		4E720503	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.00
		4E720503 Total			$31.00
		4E720504	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$240.89
		4E720504 Total			$240.89
		4E720507	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
		4E720507 Total			$52.98
		4E720510	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.78
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.84
		4E720510 Total			$141.62
		4E720511	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.94
		4E720511 Total			$61.94
		4E720512	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.59
		4E720512 Total			$78.59
		4E720513	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$154.49
		4E720513 Total			$570.54
		4E720514	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$132.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$64.44
		4E720514 Total			$68.00
		4E720515	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.55
		4E720515 Total			$51.55
		4E720518	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.73
		4E720518 Total			$70.73
		4E720519	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$25.83
		4E720519 Total			$25.83
		4E720520	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.77
		4E720520 Total			$70.77
		4E720521	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.64
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.14
		4E720521 Total			$86.78
		4E720534	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.38
		4E720534 Total			$38.38
		4E720541	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$63.46
		4E720541 Total			$63.46
		4E720550	PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$81.73
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.33
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$72.65
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$157.84
		4E720550 Total			$371.55
		4E720553	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.44
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.78
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.09
		4E720553 Total			$245.29
		4E720558	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$132.53
		4E720558 Total			$132.53
		4E720569	POLE, SYP, 40 FT, CL 2, CCA		$376.02
		4E720569 Total			$376.02
		4E720575	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$20.47
		4E720575 Total			$20.47
		4E720592	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.49
		4E720592 Total			$36.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E720594	INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM	[redacted]	$251.70
		4E720594 Total			$251.70
		4E720608	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$158.46
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$41.66
		4E720608 Total			$200.12
		4E720625	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$132.45
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$63.50
		4E720625 Total			$68.95
		4E720633	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.14
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.17
		4E720633 Total			$96.31
		4E720634	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$132.45
		4E720634 Total			$132.45
		4E720638	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.06
		4E720638 Total			$300.06
		4E720641	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$264.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$86.35
		4E720641 Total			$178.55
		4E720642		0	$1,285.14
		4E720642 Total		0	$1,285.14
		4E720643	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$59.61
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$158.46
		4E720643 Total			$218.07
		4E720652	ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		$540.59
		4E720652 Total			$540.59
		4E720662		0	-$96.40
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$71.08
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$16.04
			POLE, SYP, 45 FT, CL 2, CCA		$488.07
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$93.20
		4E720662 Total			$571.99
		4E720663	POLE, SYP, 40 FT, CL 2, CCA		$385.20
			POLE, SYP, 35 FT, CL 2, CCA		$306.99
		4E720663 Total			$692.19
		4E720669	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.08
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$29.77
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$46.60
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$101.27
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.45
		4E720669 Total			$329.17
		4E720670	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.83
		4E720670 Total			$209.83
		4E720673			$76.00
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.93
		4E720673 Total			$128.93
		4E720675	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$249.65
		4E720675 Total			$249.65
		4E720689	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$40.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$39.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.55
		4E720689 Total			$92.96
		4E720694	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
		4E720694 Total			$52.98
		4E720696		0	-$108.49
			SWITCH, DISTRIBUTION, OUTDOOR, AIR, MANUAL, 3 PH, UPRIGHT- FGLASS BASE, SIDE BREAK, 25 KV, 150 KV BIL, 900A, 40 KA MOM	0	$108.49
		4E720696 Total		0	$0.00
		4E720700	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$216.47
		4E720700 Total			$216.47
		4E720701	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.42
		4E720701 Total			$96.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E720707	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$164.55
			POLE, SYP, 35 FT, CL 2, PENTA		$345.30
		4E720707 Total			$509.85
		4E720709	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.12
		4E720709 Total			$669.05
		4E720710		0	-$7.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$140.72
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION	0	$0.00
		4E720710 Total		[redacted]	$133.29
		4E720718	RECLOSER, VACUUM, SOLID DIELECTRIC, 3PH, ELECTRONIC, 25KV, 630A, W/11M CONT CABLE, 12.5KA, DRESSED	[redacted]	$14,000.00
		4E720718 Total			$14,000.00
		4E720721	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.89
		4E720721 Total			$52.89
		4E720727		0	-$131.93
			BAG, TRANSFORMER SAC, OIL CONTAINMENT,OIL PADS IN BOTTOM, 46" L X 36" W X 30", 10 MIL POLYETHYLENE,5 PER BOX	[redacted]	$131.93
		4E720727 Total			$0.00
		4E720729	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.18
		4E720729 Total			$51.18
		4E720734	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.97
		4E720734 Total			$52.97
		4E720742	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$13.24
		4E720742 Total			$13.24
		4E720746		0	-$0.48
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$69.71
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.01
			POLE, SYP, 35 FT, CL 2, CCA		$296.47
			POLE, SYP, 45 FT, CL 2, CCA		$481.50
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$197.06
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$8.57
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$64.95
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$177.99
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL	0	$0.39
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL	[redacted]	$0.37
		4E720746 Total			$1,321.54
		4E720749		0	-$13.68
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$44.31
			CONNECTOR, JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$163.91
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$153.57
		4E720749 Total			$348.11
		4E720752	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.10
		4E720752 Total			$185.10
		4E720755	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$213.39
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$75.65
		4E720755 Total			$289.04
		4E720758	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.55
		4E720758 Total			$241.55
		4E720772		0	-$100.81
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$213.41
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$99.48
		4E720772 Total			$212.08
		4E720773	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$101.53
		4E720773 Total			$101.53
		4E720780	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$28.51
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$1.92
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$6.61
		4E720780 Total			$37.04
		4E720781	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$142.52
		4E720781 Total			$142.52
		4E720782		0	-$60.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E720782	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	0	$0.88
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$59.51
		4E720782 Total		[redacted]	$0.00
		4E720793	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.47
		4E720793 Total		[redacted]	$92.38
		4E720799	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$23.45
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$24.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$15.47
		4E720799 Total		[redacted]	$16.11
		4E720810		[redacted]	-$23.97
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)	[redacted]	$23.97
		4E720810 Total		[redacted]	$0.00
		4E720816	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$52.92
		4E720816 Total		[redacted]	$52.92
		4E720818		0	-$23.97
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)	[redacted]	$23.97
		4E720818 Total		[redacted]	$0.00
		4E720819	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$47.63
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$17.91
		4E720819 Total		[redacted]	$65.54
		4E720820	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$70.81
		4E720820 Total		[redacted]	$70.81
		4E720842	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$63.50
		4E720842 Total		[redacted]	$63.50
		4E720848	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$164.37
		4E720848 Total		[redacted]	$164.37
		4E720850	BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG	[redacted]	$97.85
		4E720850 Total		[redacted]	$97.85
		4E720852	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.97
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$25.36
		4E720852 Total		[redacted]	$96.33
		4E720864	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$368.80
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$87.10
		4E720864 Total		[redacted]	$455.90
		4E720866	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$26.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$38.38
		4E720866 Total		[redacted]	$64.85
		4E720867	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$72.31
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER	[redacted]	$158.87
		4E720867 Total		[redacted]	$231.18
		4E720871	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$79.40
		4E720871 Total		[redacted]	$79.40
		4E720872	ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$241.74
		4E720872 Total		[redacted]	$241.74
		4E720873	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.76
		4E720873 Total		[redacted]	$70.76
		4E720878	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.78
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$25.30
		4E720878 Total		[redacted]	$96.08
		4E720879	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	[redacted]	$75.09
		4E720879 Total		[redacted]	$75.09
		4E720883	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$209.83
		4E720883 Total		[redacted]	$209.83
		4E720886	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$141.47
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET	[redacted]	$78.10
		4E720886 Total		[redacted]	$219.57
		4E720887		0	-$10.45
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$10.45
		4E720887 Total		[redacted]	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E720897	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$249.65
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.83
		4E720897 Total			$344.48
		4E720898	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.31
		4E720898 Total			$67.31
		4E720902	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.37
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.30
		4E720902 Total			$95.67
		4E720906			-$17.53
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$59.68
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$20.80
		4E720906 Total			$62.95
		4E720909	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.24
		4E720909 Total			$70.24
		4E720910	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$55.84
		4E720910 Total			$55.84
		4E720912	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$111.87
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$186.49
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$168.53
		4E720912 Total			$466.89
		4E720924	ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$322.39
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 30 KV, POLYMER, MOV, 24.4 KV MCOV, W/ANIMAL GUARD & 30" COV #4 FLEXIBLE GRD LEAD		$324.19
		4E720924 Total			$646.58
		4E720931	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.21
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$117.23
		4E720931 Total			$212.72
		4E720932	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.22
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.22
		4E720932 Total			$95.44
		4E720936	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.20
		4E720936 Total			$75.20
		4E720939	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$139.48
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.28
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$68.96
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.39
		4E720939 Total			$209.06
		4E720940	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.42
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.14
		4E720940 Total			$94.56
		4E720941	POLE, SYP, 45 FT, CL 1, CCA		$540.42
		4E720941 Total			$540.42
		4E720954	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$139.30
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$67.31
			CONTAINMENT, OIL SAC, TRANSFORMER, VELCRO CLOSURE, 25 IN X 56 IN, 5 PER CASE		$98.40
		4E720954 Total			$220.70
		4E720966		0	-$2.95
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.60
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.56
			CONTAINMENT, OIL SAC, TRANSFORMER, VELCRO CLOSURE, 25 IN X 56 IN, 5 PER CASE		$49.20
		4E720966 Total			$202.56
		4E720967	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.32
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$92.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.31
		4E720967 Total			$230.38
		4E720974	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.66
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$6.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E720974 Total		[redacted]	$67.46
		4E720975	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.47
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.14
		4E720975 Total			$94.61
		4E720984	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.18
		4E720984 Total			$51.18
		4E720987	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.44
		4E720987 Total			$64.44
		4E720989	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$101.97
			CABLE, COVERED, SPCR, POLY, AL, 336.4 KCMIL, 19 STR, 1/C, 25/30KV		$39.36
		4E720989 Total			$548.65
		4E720990	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.89
		4E720990 Total			$68.89
		4E721001	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$57.38
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$117.13
		4E721001 Total			$174.51
		4E721008	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.65
		4E721008 Total			$66.65
		4E721009	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$50.75
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$122.09
		4E721009 Total			$205.59
		4E721011	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.33
		4E721011 Total			$77.33
		4E721047	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.77
		4E721047 Total			$76.77
		4E721054	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.89
		4E721054 Total			$68.89
		4E721055	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$423.60
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,715.64
		4E721055 Total			$3,139.24
		4E721073	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.30
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$942.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$457.15
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$65.04
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$32.49
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 336.4 AAC STD, ACSR (18/1) (26/7),		$2,186.20
		4E721073 Total			$3,889.25
		4E721079	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.41
		4E721079 Total			$61.41
		4E721080	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.31
		4E721080 Total			$67.31
		4E721083	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65
		4E721083 Total			$65.65
		4E721087	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
		4E721087 Total			$92.77
		4E721103	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.16
		4E721103 Total			$72.16
		4E721104	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.82
		4E721104 Total			$185.82
		4E721106	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$83.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E721106 Total			$83.76
		4E721120	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.59
		4E721120 Total			$64.59
		4E721123	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.50
		4E721123 Total			$77.50
		4E721127	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.55
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$156.26
		4E721127 Total			$220.81
		4E721141	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.48
		4E721141 Total			$91.79
		4E721144	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.82
		4E721144 Total			$31.82
		4E721158	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
		4E721158 Total			$94.22
		4E721159	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.95
		4E721159 Total			$69.95
		4E721160	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.65
		4E721160 Total			$66.65
		4E721164	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.09
		4E721164 Total			$88.92
		4E721168	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.65
		4E721168 Total			$66.65
		4E721173	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.13
		4E721173 Total			$52.13
		4E721174		0	-$0.57
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$371.69
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	$0.00
		4E721174 Total			$371.12
		4E721177	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.65
		4E721177 Total			$66.65
		4E721180	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$222.09
		4E721180 Total			$222.09
		4E721207	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$211.60
		4E721207 Total			$211.60
		4E721208	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.89
		4E721208 Total			$67.89
		4E721209	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.96
		4E721209 Total			$59.96
		4E721214	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.31
		4E721214 Total			$67.31
		4E721215	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.89
			CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER		$46.86
		4E721215 Total			$115.75
		4E721219	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.18
		4E721219 Total			$51.18
		4E721220	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.18
		4E721220 Total			$51.18
		4E721233		0	-$86.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.52
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$5.98
		4E721233 Total			$0.00
		4E721237	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.90
		4E721237 Total			$139.90
		4E721238	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.44
		4E721238 Total			$64.44
		4E721252	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.31
		4E721252 Total			$67.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E721256	JP MORGAN CHASE BANK	[redacted]	$81.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$527.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.67
		4E721256 Total			$676.97
		4E721261	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.48
		4E721261 Total			$91.79
		4E721274	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.55
		4E721274 Total			$51.55
		4E721278	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.24
		4E721278 Total			$41.24
		4E721281		0	-$33.42
			ARRESTER,SURGE, SECONDARY CLASS, METAL OXIDE VARISTOR (MOV), 175 V, 2 POLE, 3 WIRE, FOR 240/120 CIRC		$33.42
		4E721281 Total			$0.00
		4E721284	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.59
		4E721284 Total			$64.59
		4E721311	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.76
		4E721311 Total			$95.76
		4E721325	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.47
		4E721325 Total			$96.47
		4E721332		0	-$18.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.52
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$131.93
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$27.67
		4E721332 Total			$221.68
		4E721360		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.75
		4E721360 Total			$38.75
		4E721377	TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$65.00
		4E721377 Total		0	$65.00
		4E721379	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.94
		4E721379 Total			$75.94
		4E721382	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.84
		4E721382 Total			$161.45
		4E721383	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.00
		4E721383 Total			$62.00
		4E721384	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.33
		4E721384 Total			$59.33
		4E721390	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.91
		4E721390 Total			$67.91
		4E721391	TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$78.00
		4E721391 Total		0	$78.00
		4E721401	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$190.34
		4E721401 Total			$190.34
		4E721406	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.48
		4E721406 Total			$91.96
		4E721409	TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$57.20
		4E721409 Total		0	$57.20
		4E721410	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.80
		4E721410 Total			$50.80
		4E721411	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.50
		4E721411 Total			$63.50
		4E721414		0	-$80.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.04
		4E721414 Total			$0.00
		4E721415	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.33
		4E721415 Total			$77.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E721426	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$131.95
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION	0	$0.00
		4E721426 Total		[redacted]	$131.95
		4E721432	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$50.80
		4E721432 Total		[redacted]	$50.80
		4E721434		0	-$202.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$202.45
		4E721434 Total		[redacted]	$0.00
		4E721436	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$227.82
		4E721436 Total		[redacted]	$227.82
		4E721438	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$134.96
		4E721438 Total		[redacted]	$134.96
		4E721447	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$170.87
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 556.5 KCMIL 19 KR, COMPRESSION, CONDUCTOR: AL	[redacted]	$35.91
		4E721447 Total		[redacted]	$206.78
		4E721480		0	-$260.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$260.10
		4E721480 Total		[redacted]	$0.00
		4E721487	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$56.71
		4E721487 Total		[redacted]	$56.71
		4E721525		0	$192.19
		4E721525 Total		0	$192.19
		4E721556	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$41.24
		4E721556 Total		[redacted]	$41.24
		4E721558	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$509.48
		4E721558 Total		[redacted]	$509.48
		4E721567		0	-$41.94
			JP MORGAN CHASE BANK	[redacted]	$72.13
		4E721567 Total		[redacted]	$30.19
		4E721574	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
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
		4E721574 Total		0	$0.00
		4E721578	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$38.66
		4E721578 Total		[redacted]	$38.66
		4E721581	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$1.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$2.42
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	0	$3.71
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$7.59
		4E721581 Total		[redacted]	$15.28
		4E721636	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$30.46
		4E721636 Total		[redacted]	$30.46
		4E721638	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$334.10
		4E721638 Total		[redacted]	$334.10
		4E721664	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$52.00
		4E721664 Total		[redacted]	$52.00
		4E721667	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$65.00
		4E721667 Total		[redacted]	$65.00
		4E721689	TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$130.00
		4E721689 Total		0	$130.00
		4E721694	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$368.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$137.92
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$410.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$156.12
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A	[redacted]	$93.66
		4E721694 Total		[redacted]	$1,166.24
		4E721717	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.96
		4E721717 Total		[redacted]	$68.96
		4E721729	TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$52.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E721729 Total		0	$52.00
		4E721747	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$32.69
		4E721747 Total			$32.69
		4E721798	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$322.07
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$82.42
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$104.32
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H		$111.43
			FUSE,POWER, 140 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$355.65
			LANTERN, HEADLAMP LED, 3 WAY, W/ RUBBER HARD HAT STRAP, USES 3 AAA BATTERIES		$26.54
		4E721798 Total			$1,002.43
		4E721806	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$32.69
		4E721806 Total			$32.69
		4E721828	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$62.40
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$82.77
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H		$110.49
		4E721828 Total			$255.66
		4E721839	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT		$2,142.06
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$2,486.02
		4E721839 Total			$4,628.08
		4E721884	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.84
		4E721884 Total			$47.84
		4E721898	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$28.70
		4E721898 Total			$28.70
		4E721929	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.37
		4E721929 Total			$62.37
		4M221096	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.64
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.16
			POLE, SYP, 40 FT, CL 2, CCA		$369.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.81
			CONTAINMENT, OIL SAC, TRANSFORMER, VELCRO CLOSURE, 25 IN X 56 IN, 5 PER CASE		$48.93
		4M221096 Total			$539.07
		4M221170	ANCHOR, EXPANDING 12 IN, FOR 1 IN RODS		$34.53
		4M221170 Total			$34.53
		4M221223	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.70
		4M221223 Total			$61.70
		4M221358	POLE, SYP, 45 FT, CL 1, CCA		$534.89
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL		$9.46
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL		$9.41
		4M221358 Total			$553.76
		4M320669	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$6.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.17
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$7.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.54
		4M320669 Total			$152.55
		4M321420	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.41
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$424.36
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.48
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.32
			POLE, SYP, 45 FT, CL 2, CCA		$963.70
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$52.59
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$218.83
		4M321420 Total			$1,962.34
		4N321504		0	-$12.68
		4N321504 Total		0	-$12.68
		4N321756	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	-$280.92
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$890.15
		4N321756 Total			$609.23
		4N420029	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N420029 Total		[redacted]	$70.53
		4N420037		0	-$0.69
		4N420037 Total		0	-$0.69
		4N420906	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$24.60
		4N420906 Total		[redacted]	$24.60
		4N421048	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.70
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$382.75
		4N421048 Total		[redacted]	$453.45
		4N520108	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$225.89
		4N520108 Total		[redacted]	$294.34
		4N520134	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$363.10
		4N520134 Total		[redacted]	$363.10
		4N520494	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$95.80
		4N520494 Total		[redacted]	$95.80
		4N520632		0	$14.39
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$162.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$179.44
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$162.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$168.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$43.20
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$71.91
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$26.94
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP	[redacted]	$21.16
		4N520632 Total		[redacted]	$850.60
		4N520777	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$375.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.04
		4N520777 Total		[redacted]	$467.09
		4N521119	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$375.48
		4N521119 Total		[redacted]	$375.48
		4N521558		0	$1.08
		4N521558 Total		0	$1.08
		4N620072	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.74
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$25.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$352.55
			POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$302.74
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$583.72
		4N620072 Total		[redacted]	$167.48
		4N620380		0	$0.61
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	-$385.59
		4N620380 Total		[redacted]	-$384.98
		4N620735	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$384.17
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$206.11
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$185.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$49.04
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE	[redacted]	$396.15
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$328.67
		4N620735 Total		[redacted]	$1,549.86
		4N620766	CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO	[redacted]	$39.50
		4N620766 Total		[redacted]	$39.50
		4N621175	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$141.29
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$212.14
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$641.55
		4N621175 Total		[redacted]	$994.98
		4N621176	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$282.77
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$212.34
		4N621176 Total		[redacted]	$495.11
		4N621185	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.42
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$95.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	4N621185 Total		[redacted]	$165.84
		4N621235	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.48
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$600.91
			BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$48.92
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL		$9.61
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL		$9.59
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$76.26
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		$339.07
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN X 4 FT, CANTILEVER, ANSI C136.13 CLASS D RATING		$52.86
			PIPE, 2-1/2 IN D, GALV STEEL, SCH 40, 10 FT L, PLAIN ENDS, FOR SIDEWALK GUYS	0	-$0.10
		4N621235 Total		[redacted]	$1,270.79
		4N621271		0	$0.00
		4N621271 Total		0	$0.00
		4N621272	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$69.73
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.75
		4N621272 Total			$94.48
		4N621318		0	$301.73
		4N621318 Total			$301.73
		4N621322	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.73
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.38
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.07
		4N621322 Total			$157.18
		4N621496	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$67.71
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.18
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$120.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.78
		4N621496 Total			$238.14
		4N621501		0	-$123.85
		4N621501 Total		0	-$123.85
		4N621513	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.59
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$120.29
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.95
		4N621513 Total			$215.83
		4N621544	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.29
		4N621544 Total			$211.29
		4N621561	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$120.92
		4N621561 Total			$120.92
		4N621591	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.12
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.86
		4N621591 Total			$190.98
		4N621601		0	-$0.02
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$235.73
			PAD, CONCRETE, PRECAST BOTTOM, 76 IN LG, 70 IN W, 36 IN H		$504.72
			PAD, CONCRETE, PRECAST TOP, 76 IN LG, 70 IN W, 6 IN H, 500 TO 2500 KVA		$317.69
		4N621601 Total			$1,058.12
		4N621623		0	-$62.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$352.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$62.91
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.33
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.32
		4N621623 Total			$1,134.96
		4N621628	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.01
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.83
		4N621628 Total			$94.84
		4N621632	POLE, SYP, 40 FT, CL 2, CCA		$742.61
		4N621632 Total			$742.61
		4N621633	JP MORGAN CHASE BANK		$40.45
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N621633	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$109.92
			SWITCH, DISTRIBUTION, OUTDOOR, AIR, REGULATOR BYPASS, HOOK STICK, 1 PH, VERT/UNDERSLUNG, 38 KV, 200 KV BIL, 600 A, 25 KA MOMENTARY		$1,272.73
			SPACER, SERVICE CABLE, MIDSPAN W/ BRIDLE & SPRING TIE, 75 PER BOX	0	$0.61
			PLATE, BASE, SWITCH, STEEL, GALVANIZED, 5 IN X 6.7 IN X 36 IN, 38 KV REGULATOR BYBASS SWITCH	[redacted]	$226.52
		4N621633 Total			$1,746.43
		4N621652	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.27
		4N621652 Total			$211.27
		4N621677	POLE, SYP, 35 FT, CL 2, CCA		$305.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.16
		4N621677 Total			$330.20
		4N621704	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.17
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$29.25
		4N621704 Total			$64.41
		4N621723	POLE, SYP, 40 FT, CL 2, CCA		$385.59
			POLE, SYP, 45 FT, CL 2, CCA		$485.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$42.29
		4N621723 Total			$962.95
		4N621724	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		4N621724 Total		0	$0.05
		4N621729	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$79.50
		4N621729 Total			$79.50
		4N621733	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.02
		4N621733 Total		0	$0.02
		4N621734	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.01
		4N621734 Total		0	$0.01
		4N621741	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.04
		4N621741 Total		0	$0.04
		4N621743	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.02
		4N621743 Total			$0.02
		4N621756	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$312.80
		4N621756 Total			$312.80
		4N621757	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.23
		4N621757 Total		0	$0.23
		4N621759	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$68.98
		4N621759 Total			$68.98
		4N621760	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		4N621760 Total		0	$0.05
		4N621761	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$140.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.18
		4N621761 Total			$190.20
		4N621762	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.10
		4N621762 Total		0	$0.10
		4N621763	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$52.52
		4N621763 Total			$52.52
		4N621764	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.33
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.31
		4N621764 Total			$195.64
		4N621765	POLE, SYP, 40 FT, CL 2, CCA		$385.59
			POLE, SYP, 35 FT, CL 2, CCA		$306.16
		4N621765 Total			$691.75
		4N621769	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.08
		4N621769 Total		0	$0.08
		4N720011	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$33.70
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$74.00
		4N720011 Total			$107.70
		4N720014	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.65
		4N720014 Total			$70.65
		4N720016	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N720016 Total			$53.09
		4N720020	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$37.16
		4N720020 Total			$37.16
		4N720022		0	$12.16
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$119.33
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$45.00
			POLE, SYP, 45 FT, CL 2, CCA		$411.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$21.43
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.96
		4N720022 Total			$630.08
		4N720026	POLE, SYP, 40 FT, CL 2, CCA		$376.20
		4N720026 Total			$376.20
		4N720032	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$150.89
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$249.99
		4N720032 Total			$400.88
		4N720038	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.43
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.90
			POLE, SYP, 40 FT, CL 2, CCA		$376.20
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$128.33
		4N720038 Total			$599.86
		4N720064	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$606.30
		4N720064 Total			$606.30
		4N720075		0	-$24.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.81
		4N720075 Total			$0.00
		4N720079	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.26
			POLE, SYP, 40 FT, CL 2, CCA		$376.20
		4N720079 Total			$446.46
		4N720081			-$4.92
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$4.92
		4N720081 Total			$0.00
		4N720082	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$63.67
		4N720082 Total			$63.67
		4N720085	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.03
		4N720085 Total			$53.03
		4N720095	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$63.64
		4N720095 Total			$63.64
		4N720096	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.03
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.21
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.06
			POLE, SYP, 40 FT, CL 2, CCA		$373.86
		4N720096 Total			$548.16
		4N720113	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.04
		4N720113 Total			$53.04
		4N720126	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$15.89
		4N720126 Total			$15.89
		4N720142	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$23.82
		4N720142 Total			$23.82
		4N720144	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.31
		4N720144 Total			$141.31
		4N720150	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$66.17
		4N720150 Total			$66.17
		4N720154	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$625.49
		4N720154 Total			$625.49
		4N720201	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$66.30
		4N720201 Total			$66.30
		4N720203	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$66.31
		4N720203 Total			$66.31
		4N720211	CONTROL, RECLOSER, SCHNEIDER, MJ-RL, W/O RSIM, ADVC2, COMPATIBLE TO CENTURION RECLOSER, SCADA READY, W/O CABLES		$7,339.43
		4N720211 Total			$7,339.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N720215	CONTROL, RECLOSER, ELECTRONIC, SIEMENS ADVANCED CONTROL, COOPER RETROFIT, LOOP SCHEME	[redacted]	$9,053.57
		4N720215 Total			$9,053.57
		4N720224	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$45.08
		4N720224 Total			$45.08
		4N720227	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			POLE, SYP, 45 FT, CL 2, CCA		$485.42
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.78
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.55
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$111.01
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$97.74
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,281.06
		4N720227 Total			$2,185.95
		4N720230	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$42.43
		4N720230 Total			$42.43
		4N720237	POLE, SYP, 45 FT, CL 2, CCA		$483.33
		4N720237 Total			$483.33
		4N720246	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$79.54
		4N720246 Total			$79.54
		4N720262	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$49.33
		4N720262 Total			$49.33
		4N720272	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.27
		4N720272 Total			$62.27
		4N720273	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.12
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$31.80
			POLE, SYP, 35 FT, CL 2, CCA		$303.07
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$213.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.79
		4N720273 Total			$641.91
		4N720283	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.48
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.13
			POLE, SYP, 40 FT, CL 2, CCA		$370.40
		4N720283 Total			$466.01
		4N720294	POLE, SYP, 40 FT, CL 2, CCA		$377.40
		4N720294 Total			$377.40
		4N720300	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	0	$0.02
		4N720300 Total		0	$0.02
		4N720331	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$42.39
		4N720331 Total			$42.39
		4N720348	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$98.50
		4N720348 Total			$194.81
		4N720361	POLE, SYP, 35 FT, CL 2, CCA		$304.18
		4N720361 Total			$304.18
		4N720367	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.65
			CROSSARM, FIBERGLASS, 10 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH - DEPLETE WOOD SC 174445		$268.80
		4N720367 Total			$339.45
		4N720400		0	$0.00
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$53.01
		4N720400 Total			$53.01
		4N720402	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$50.35
		4N720402 Total			$50.35
		4N720404	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.75
		4N720404 Total			$39.75
		4N720406	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.74
		4N720406 Total			$39.74
		4N720417	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.56
		4N720417 Total			$141.56
		4N720452	POLE, SYP, 40 FT, CL 2, CCA		$376.50
		4N720452 Total			$376.50
		4N720456	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$0.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N720456	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.39
		4N720456 Total			$70.59
		4N720465	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.83
		4N720465 Total			$70.83
		4N720466	BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.15
		4N720466 Total			$59.15
		4N720468	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$114.51
		4N720468 Total			$114.51
		4N720472	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.23
		4N720472 Total			$66.23
		4N720484	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.01
		4N720484 Total			$75.01
		4N720485	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.22
		4N720485 Total			$66.22
		4N720487	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$0.70
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.80
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.60
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$37.13
		4N720487 Total			$188.23
		4N720491	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.74
		4N720491 Total			$39.74
		4N720494	CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU		$261.40
		4N720494 Total			$261.40
		4N720495	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$655.43
		4N720495 Total			$655.43
		4N720496	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$42.39
		4N720496 Total			$42.39
		4N720498	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$155.90
		4N720498 Total			$155.90
		4N720532	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.43
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
		4N720532 Total			$95.58
		4N720534	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$54.04
		4N720534 Total			$54.04
		4N720548	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.30
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$132.45
		4N720548 Total			$228.75
		4N720562	JP MORGAN CHASE BANK		$68.36
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.45
			CABLE, INSULATED, CONTROL, HMP, 1000 V, COPPER, #12 AWG, 7 STR, 7/C		$40.31
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$1,408.18
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$607.08
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$85.95
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.8 KV, GRDY, 600 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$6,986.20
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.34
		4N720562 Total			$9,351.84
		4N720571	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.74
		4N720571 Total			$39.74
		4N720572	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		-$0.53
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$80.45
		4N720572 Total			$79.92
		4N720579	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$34.35
		4N720579 Total			$34.35
		4N720592	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.52
		4N720592 Total			$52.52
		4N720593	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.36
		4N720593 Total			$96.36
		4N720596			-$2.15
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N720596	BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$25.14
			POLE, SYP, 40 FT, CL 2, CCA		$367.10
		4N720596 Total			$461.06
		4N720606	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.08
		4N720606 Total			$71.08
		4N720614	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$67.70
		4N720614 Total			$67.70
		4N720615	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$53.00
		4N720615 Total			$53.00
		4N720617	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$67.68
			FUSEHOLDER, CUTOUT, LOADBUSTER, 25 KV, 100A, 12 KA IC ASYM		$30.64
		4N720617 Total			$98.32
		4N720619	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.31
		4N720619 Total			$63.31
		4N720628	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$818.53
		4N720628 Total			$818.53
		4N720635	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$42.40
		4N720635 Total			$42.40
		4N720650	POLE, SYP, 45 FT, CL 2, CCA		$484.16
			CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,432.51
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS, W/MNT RACK, 35' CBL, 18KV LA'S, 3PH, 22.9KV CKTS, 27KV, 800A CONT, 12.5KA, DRSD, 2 EXT SENSORS, 2		$17,397.83
			HOLDER, SIGN, 15 POSITIONS, VERTICAL, ALUM, 1-1/2 X 38-3/4 IN, W/2 1/4 X 1/2 IN NUTS/BOLTS		$13.24
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		$32.01
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$458.02
			SHIELD, POLE RISER, 4 IN X 10 FT LG, PVC, FOR RECLOSER & RISER ONLY.		$82.02
			CONNECTOR, HOT LINE, HEAVY DUTY, BRONZE, #6 - 400 MCM RUN, 2/0 - 500 TAP		$65.79
			SWITCH, DISCONNECT, OUTDOOR, AIR IN LINE, (0.642-0.723 IN DIA), 35 KV, 900 AMP		$2,010.92
		4N720650 Total			$28,976.50
		4N720653	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.98
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.20
		4N720653 Total			$96.18
		4N720663	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.82
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$315.67
		4N720663 Total			$386.49
		4N720675	POLE, SYP, 40 FT, CL 2, CCA		$363.66
			POLE, SYP, 35 FT, CL 2, CCA		$298.76
		4N720675 Total			$662.42
		4N720684	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$250.52
		4N720684 Total			$250.52
		4N720687			-$0.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$141.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.09
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.76
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$136.75
		4N720687 Total			$680.97
		4N720696	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$15.89
		4N720696 Total			$15.89
		4N720699	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.54
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$99.45
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$82.88
		4N720699 Total			$394.87
		4N720707	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.74
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$60.14
		4N720707 Total			$99.88
		4N720708	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$156.58
		4N720708 Total			$156.58
		4N720709	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.39
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$97.72
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 1/C, LLDPE JKT, P/O 177700		$1,068.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N720709 Total		[redacted]	$1,183.91
		4N720710	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$8.43
			CABLE, INSULATED, CONTROL, HMP, 1000 V, COPPER, #12 AWG, 7 STR, 7/C	[redacted]	$40.31
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$15.53
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT	[redacted]	$4.96
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT	[redacted]	$5.27
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED	[redacted]	$1,489.92
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS	[redacted]	$35.76
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)	[redacted]	$23.07
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204	[redacted]	$8.95
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS	[redacted]	$86.98
			SHIELD, POLE RISER, 2 IN X 10 FT LG, PVC, FOR CAP. & RECLOSERS	[redacted]	$30.63
			SENSOR, CURRENT, LINE POST, CLAMP TOP, GRAY, 25KV	[redacted]	$688.77
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 23 KV, GRDY, 600 KVAR, 200 KVAR/CAN, 2 BSH, 125 KV BIL, W/ ARRESTERS & XFMR	[redacted]	$6,580.35
		4N720710 Total		[redacted]	$9,018.93
		4N720722	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$52.97
		4N720722 Total		[redacted]	$52.97
		4N720724		0	-$13.48
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$417.54
		4N720724 Total		[redacted]	$404.06
		4N720731	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$66.21
		4N720731 Total		[redacted]	$66.21
		4N720740	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$27.54
		4N720740 Total		[redacted]	$27.54
		4N720741	JP MORGAN CHASE BANK	[redacted]	$6.72
			CONNECTOR, TEE, DEADBREAK, WITH STUD, 15 OR 25 KV, 600 A	[redacted]	$245.43
			PLUG, DEADEND, W/TEST POINT & SHIELDING CAP, 15 OR 25 KV, 600 A	[redacted]	$171.80
			PLUG, CONNECTING, DEADBREAK, 15 OR 25 KV, 600A	[redacted]	$267.87
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET DIAMETER OF 2.44 IN, MIN INSULATION DIA OF 1.36 IN, 15/25/35 KV, SEE D202 (D PANEL) FO	[redacted]	$849.59
			ADAPTER, CABLE, STRESS RELIEF, 0.640-0.820 IN DIA., FOR 15KV 1/0 CU	[redacted]	$61.34
			CABLE, INSULATED, UG, EPR, 15KV, CU, 1/0, 3-1/C, LLDPE JKT, P/O 177720	[redacted]	$4,148.24
			CONNECTOR, COMPRESSION, TERMINAL, F/600 AMP ELBOW, 1/0 KR CPR, 15, 25, 30, OR 35 KV	[redacted]	$55.93
			SPLICE, INSULATED, TRANSITION STRAIGHT, HSK HVS-T-1581S, 3/C PLIC TO 3CT SOLID DIELECTRIC, #4-4/0, 15KV	[redacted]	$983.24
			SPLICE, INSULATED, TRANSITION, HSK HVS-1581D, #4 - 4/0 PLIC TO #2 - 4/0 SOLID DIELECTRIC, 1/C, 15KV	[redacted]	$708.66
		4N720741 Total		[redacted]	$7,498.82
		4N720744	CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP	[redacted]	$191.35
		4N720744 Total		[redacted]	$191.35
		4N720745	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$192.82
			CABLE, COVERED, POLY 175MIL, AL, 556, 19 STR, 1/C	[redacted]	$77.07
		4N720745 Total		[redacted]	$269.89
		4N720753	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$71.14
			BLADE, CONTACT, BRONZE, 25/27 KV, 300 AMP, SOLID DOOR, FITS CHANCE & S&C CUT-OUTS	[redacted]	$33.53
		4N720753 Total		[redacted]	$104.67
		4N720757	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$137.72
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$367.73
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET	[redacted]	$206.39
		4N720757 Total		[redacted]	$711.84
		4N720758	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$71.08
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$26.49
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$25.20
		4N720758 Total		[redacted]	$122.77
		4N720759	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$71.08
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW	[redacted]	$24.92
		4N720759 Total		[redacted]	$96.00
		4N720771		[redacted]	$0.09
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$18.11
			POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$268.34
		4N720771 Total		[redacted]	$286.54
		4N720772			-$9.81
			SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL	[redacted]	$1,509.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N720772	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	-$1,522.18
			CABLE, ASSEMBLY, RECLOSER CONTROL BOTTOM ENTRANCE, POWER CABLE, #12, 2 CONDUCTORS, W/ARMOR COVERING, 45FT, 2 CONNECTORS		$1,032.11
			CABLE, ASSEMBLY, RECLOSER CONTROL, CONTROL CABLE, 14P, 12 CONDUCTORS W/ARMOR COVERING, 45FT, 2 CONNECTORS, FOR COOPER NOVA RECLOSERS		$954.27
			CABLE, ASSEMBLY, RECLOSER CONTROL, SENSING CABLE, #12, 8P, 8 COND. W/ARMOR COVERING, 45FT, 2 CONNECTORS, FOR NOVA RECLOSER CONTROLS		$720.79
			GUARD, ANIMAL, BUSHING, SILICONE RUBBER, LARGE		$345.47
		4N720772 Total			$3,030.50
		4N720778	POLE, SYP, 40 FT, CL 2, CCA		$360.80
		4N720778 Total			$360.80
		4N720788	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$58.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$7.88
		4N720788 Total			$66.16
		4N720793	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.51
		4N720793 Total			$131.51
		4N720816	CABLE, INSULATED, CONTROL, HMP, 1000 V, COPPER, #12 AWG, 7 STR, 7/C		$38.76
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	0	$0.62
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT	[redacted]	$4.73
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$6.31
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$38.53
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$25.15
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$9.93
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$90.69
			SHIELD, POLE RISER, 2 IN X 10 FT LG, PVC, FOR CAP. & RECLOSERS	0	$1.20
			CONTROL, CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	[redacted]	$1,316.98
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE MNT, 23KV, GRDY, 1200 KVAR, 200KVAR/CAN, 2 BSH, 125 KV BIL, W/ ARRESTERS & XFMR		$7,833.31
			SENSOR, CURRENT, LINE POST, CLAMP TOP, GRAY, 25KV		$744.54
			CONNECTOR, CABLE, WATERTIGHT, 0.600-0.750 IN D CABLE, 1 IN HUB, ROUND OPENING, W/143 KNOCKOUT		$13.17
		4N720816 Total			$10,123.92
		4N720817	JP MORGAN CHASE BANK		$65.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.45
			CABLE, INSULATED, CONTROL, HMP, 1000 V, COPPER, #12 AWG, 7 STR, 7/C		$42.34
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$15.53
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.96
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.54
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$1,580.80
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.72
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$46.12
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$8.95
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$594.12
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$86.98
			SHIELD, POLE RISER, 2 IN X 10 FT LG, PVC, FOR CAP. & RECLOSERS		$30.13
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 4.8 KV, DELTA, 300 KVAR, 100 KVAR/CAN, 2 BSH, 95 KV BIL, W/ARRESTERS & XFMR		$6,466.95
		4N720817 Total			$9,195.30
		4N720819	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.73
		4N720819 Total			$39.73
		4N720822	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$95.36
		4N720822 Total			$95.36
		4N720823	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$34.44
		4N720823 Total			$34.44
		4N720829	BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.52
			BAG, TRANSFORMER SAC, OIL CONTAINMENT,OIL PADS IN BOTTOM, 46" L X 36" W X 30", 10 MIL POLYETHYLENE,5 PER BOX		$131.93
		4N720829 Total			$191.45
		4N720831	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.82
		4N720831 Total			$70.82
		4N720832	JP MORGAN CHASE BANK		$65.70
			CABLE, INSULATED, CONTROL, HMP, 1000 V, COPPER, #12 AWG, 7 STR, 7/C		$42.34
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$16.04
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.40
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$6.12
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$1,580.80
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$34.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N720832	PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)	[redacted]	$24.26
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$9.34
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$594.12
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$84.74
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.8 KV, GRDY, 600 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$6,709.11
			SHIELD, POLE RISER, 2 IN X 10 FT LG, PVC, FOR CAP. & RECLOSERS		$30.71
		4N720832 Total			$9,201.98
		4N720839	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65
		4N720839 Total			$65.65
		4N720840	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.88
		4N720840 Total			$52.88
		4N720854			-$53.76
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.98
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.79
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.37
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$5.58
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$44.95
		4N720854 Total			$145.91
		4N720859	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$40.52
		4N720859 Total			$40.52
		4N720867	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, 4/0 AAC CONDUCTOR, 4/0 6201 ALLOY NEUTRAL, LEPAS, 1000 FT REEL, TO REPLACE NU CAT ID 177569		$461.48
		4N720867 Total			$461.48
		4N720871		0	-$2.27
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.21
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.24
		4N720871 Total			$94.18
		4N720877	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$142.42
		4N720877 Total			$142.42
		4N720881	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$268.45
		4N720881 Total			$268.45
		4N720883	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$21.17
		4N720883 Total			$21.17
		4N720887		0	-$345.40
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		$546.37
			CONNECTOR, JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$260.89
		4N720887 Total			$461.86
		4N720889	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.69
		4N720889 Total			$39.69
		4N720899	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$63.50
		4N720899 Total			$63.50
		4N720907	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$23.81
		4N720907 Total			$23.81
		4N720909	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.18
		4N720909 Total			$555.88
		4N720910	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.56
		4N720910 Total			$89.47
		4N720911	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.26
		4N720911 Total			$96.26
		4N720920	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		4N720920 Total			$52.52
		4N720921	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$26.48
		4N720921 Total			$26.48
		4N720923	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.72
		4N720923 Total			$39.72
		4N720924	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$160.51
		4N720924 Total			$160.51
		4N720926	POLE, SYP, 35 FT, CL 2, CCA		$299.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N720926	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$42.01
		4N720926 Total			$341.40
		4N720932	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.03
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.06
		4N720932 Total			$272.09
		4N720938	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.78
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		4N720938 Total			$96.08
		4N720939	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.78
		4N720939 Total			$70.78
		4N720943	POLE, SYP, 35 FT, CL 2, CCA		$275.18
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$85.87
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.11
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		4N720943 Total			$413.98
		4N720958	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$39.39
		4N720958 Total			$40.03
		4N720961	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$31.77
		4N720961 Total			$31.77
		4N720966	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$210.66
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.78
		4N720966 Total			$320.44
		4N720970	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$0.00
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	0	$0.00
		4N720970 Total		0	$0.00
		4N720975	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$210.89
		4N720975 Total			$210.89
		4N720987	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$210.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$213.35
		4N720987 Total			$424.04
		4N720988	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.39
		4N720988 Total			$117.37
		4N720989	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.52
		4N720989 Total			$52.52
		4N720991	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.39
		4N720991 Total			$39.39
		4N721007	RECLOSER, OIL, 3 PH, ELECTRONIC, 34.5KV, 560 CONT. AMP, 8 KA, LOW VOLTAGE CLOSING COIL, TYPE WVE38X		$18,313.50
		4N721007 Total			$18,313.50
		4N721008	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.17
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$178.57
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$219.65
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$390.60
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$944.49
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$242.07
		4N721008 Total			$2,027.55
		4N721015	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.48
		4N721015 Total			$70.48
		4N721018	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.49
		4N721018 Total			$79.49
		4N721020	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.98
		4N721020 Total			$61.98
		4N721036	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.50
		4N721036 Total			$79.50
		4N721037	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		4N721037 Total			$52.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N721047	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER	[redacted]	$635.45
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$41.66
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.67
		4N721047 Total			$757.78
		4N721054	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$198.92
		4N721054 Total			$198.92
		4N721055	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.78
		4N721055 Total			$78.78
		4N721081	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.26
		4N721081 Total			$77.26
		4N721083	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$414.22
		4N721083 Total			$414.22
		4N721085	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.45
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$589.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$226.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$967.49
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.69
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$52.87
		4N721085 Total			$2,148.76
		4N721090	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.63
		4N721090 Total			$39.63
		4N721120	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.17
		4N721120 Total			$66.17
		4N721124	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		4N721124 Total			$67.68
		4N721126	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
		4N721126 Total			$173.92
		4N721128	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$222.47
		4N721128 Total			$222.47
		4N721129	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$21.01
		4N721129 Total			$21.01
		4N721131	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$15.76
		4N721131 Total			$15.76
		4N721133	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.76
		4N721133 Total			$36.76
		4N721135	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.57
		4N721135 Total			$0.57
		4N721138	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$105.04
		4N721138 Total			$105.04
		4N721147	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.02
		4N721147 Total			$63.02
		4N721161	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65
		4N721161 Total			$65.65
		4N721174		0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
		4N721174 Total		0	$0.00
		4N721176	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$39.39
		4N721176 Total			$39.39
		4N721181	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$193.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
		4N721181 Total			$259.59
		4N721191	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$26.26
		4N721191 Total			$26.26
		4N721195	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
		4N721195 Total			$66.12
		4N721212	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.87
		4N721212 Total			$59.87
		4N721213	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.01
		4N721213 Total			$42.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N721227	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.48
		4N721227 Total			$70.48
		4N721228	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.45
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$1.51
		4N721228 Total			$69.96
		4N721258	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		4N721258 Total			$95.88
		4N721262	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
		4N721262 Total			$93.54
		4N721271	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65
		4N721271 Total			$65.65
		4N721278	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
		4N721278 Total			$66.12
		4N721284	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		$140.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.45
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$63.78
		4N721284 Total			$635.55
		4N721289	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.10
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$4.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.33
		4N721289 Total			$562.95
		4N721309	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.45
			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		$1,626.91
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.57
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.21
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$37.11
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$94.82
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$23.96
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.58
			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		$9,235.86
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$675.00
		4N721309 Total			$11,978.41
		4N721310	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.45
			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		$1,626.91
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.57
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.21
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$37.11
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$94.82
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$23.96
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.58
			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		$9,235.86
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$675.00
		4N721310 Total			$11,978.41
		4N721316	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		4N721316 Total		0	$0.00
		4N721318	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$205.35
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.57
		4N721318 Total			$401.92
		4N721319	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.35
		4N721319 Total			$205.35
		4N721333	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.45
		4N721333 Total			$68.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Material	(blank)	4N721340	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.33
		4N721340 Total			$468.13
		4N721345	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.79
		4N721345 Total			$687.36
		4N721359	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$974.61
		4N721359 Total			$1,325.26
		4N721360	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$695.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		4N721360 Total			$1,094.49
		4N721364	CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$198.87
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ STAINLESS STEEL JUNCT		$18,068.93
		4N721364 Total			$18,267.80
		4N721366	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.73
		4N721366 Total			$471.07
		4N721367			-$0.84
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$6.30
		4N721367 Total			$5.46
		4N721368	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.73
		4N721368 Total			$96.21
		4N721369	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.73
		4N721369 Total			$96.21
		4N721374	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$63.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.12
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.69
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$534.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.75
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$100.71
		4N721374 Total			$946.36
		4N721381	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.20
		4N721381 Total			$443.62
		4N721382		0	-$0.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$41.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$76.23
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$120.41
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$13.62
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$6.84
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$24.58
		4N721382 Total			$418.46
		4N721386	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$87.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$453.14
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.52
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$71.61
		4N721386 Total			$713.40
		4N721388	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.20
		4N721388 Total			$92.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Material	(blank)	4N721391	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$71.57
		4N721391 Total			$71.57
		4N721404		0	$0.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$24.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$180.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.97
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$20.25
		4N721404 Total			$933.98
		4N721408	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.01
		4N721408 Total			$42.01
		4N721415	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$9.72
		4N721415 Total			$102.14
		4N721420	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.51
		4N721420 Total			$180.28
		4N721427	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$142.39
		4N721427 Total			$142.39
		4N721430	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.17
		4N721430 Total			$66.17
		4N721433	CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$36.28
		4N721433 Total			$36.28
		4N721440	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$60.46
		4N721440 Total			$60.46
		4N721448	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.17
		4N721448 Total			$65.17
		4N721451	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.48
		4N721451 Total			$70.48
		4N721465	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.51
		4N721465 Total			$31.51
		4N721470	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,052.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$100.16
		4N721470 Total			$1,419.18
		4N721472	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.48
		4N721472 Total			$70.48
		4N721475	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.81
		4N721475 Total			$37.81
		4N721478	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.04
		4N721478 Total			$91.71
		4N721493	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$14.51
		4N721493 Total			$14.51
		4N721495	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$397.34
		4N721495 Total			$467.82
		4N721501	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
		4N721501 Total			$95.57
		4N721504	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.51
		4N721504 Total			$31.51
		4N721506		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$26.26
		4N721506 Total			$26.26
		4N721510	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	4N721510 Total			$92.26
		4N721512	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$191.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$281.93
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$25.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$98.30
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$246.36
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$179.06
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.62
			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		$297.65
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$507.66
		4N721512 Total			$2,533.67
		4N721513	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$35.46
		4N721513 Total			$35.46
		4N721532	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$701.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$237.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.04
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$280.64
		4N721532 Total			$1,311.47
		4N721544	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
		4N721544 Total			$66.12
		4N721548	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.78
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$280.64
		4N721548 Total			$631.42
		4N721550	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$719.65
		4N721550 Total			$719.65
		4N721559	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.48
		4N721559 Total			$375.48
		4N721578	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.51
		4N721578 Total			$117.24
		4N721585	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.39
		4N721585 Total			$153.86
		4N721589	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.22
		4N721589 Total			$67.22
		4N721592	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$326.01
		4N721592 Total			$326.01
		4N721601	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$458.03
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
		4N721601 Total			$589.58
		4N721618	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.65
		4N721618 Total			$50.65
		4N721632	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.13
		4N721632 Total			$52.13
		4N721635	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$20.85
		4N721635 Total			$20.85
		4N721643	ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$48.27
		4N721643 Total			$48.27
		4N721644	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.56
		4N721644 Total			$62.56
		4N721645		0	-$25.18
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N721645	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$295.75
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.96
		4N721645 Total			$407.14
		4N721651	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$193.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.00
		4N721651 Total			$742.47
		4N721655	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.74
		4N721655 Total			$390.74
		4N721660	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.44
		4N721660 Total			$134.44
		4N721662	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$348.33
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
		4N721662 Total			$367.78
		4N721668	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.20
		4N721668 Total			$92.42
		4N721669	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.20
		4N721669 Total			$92.42
		4N721670	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.22
		4N721670 Total			$67.22
		4N721671	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$28.63
		4N721671 Total			$28.63
		4N721672	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.20
		4N721672 Total			$78.20
		4N721675	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.88
		4N721675 Total			$65.88
		4N721683	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$83.41
		4N721683 Total			$83.41
		4N721685	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,694.10
		4N721685 Total			$1,694.10
		4N721686	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,708.93
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.45
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.01
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		-$1.40
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$8.72
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$30.61
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING	0	$0.00
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.92
		4N721686 Total			$1,767.24
		4N721691	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$120.92
		4N721691 Total			$120.92
		4N721692	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.77
		4N721692 Total			$77.77
		4N721693	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$161.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.20
		4N721693 Total			$253.65
		4N721696	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$130.33
		4N721696 Total			$130.33
		4N721714	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$52.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.96
		4N721714 Total			$160.75
		4N721721	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$23.46
		4N721721 Total			$23.46
		4N721723	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	4N721723 Total			$54.74
		4N721733	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.07
		4N721733 Total			$52.07
		4N721735	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.13
		4N721735 Total			$52.13
		4N721743	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		$29.17
		4N721743 Total			$290.90
		4N721751	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$20.85
		4N721751 Total			$20.85
		4N721755	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$71.94
		4N721755 Total			$71.94
		4N721762	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$161.23
		4N721762 Total			$161.23
		4N721765	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.34
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$117.15
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$28.42
		4N721765 Total			$278.91
		4N721769	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$15.64
		4N721769 Total			$15.64
		4N721795	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.04
		4N721795 Total			$91.71
		4N721805	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.65
		4N721805 Total			$50.65
		4N721809	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.05
		4N721809 Total			$39.05
		4N721810	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.57
		4N721810 Total			$66.57
		4N721820	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.14
		4N721820 Total			$133.14
		4N721826	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$20.83
		4N721826 Total			$20.83
		4N721827	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.25
		4N721827 Total			$57.25
		4N721846	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.21
		4N721846 Total			$41.21
		4N721847	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.67
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$103.55
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.96
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 90 DEG		$5.09
		4N721847 Total			$307.16
		4N721856	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.91
		4N721856 Total			$30.91
		4N721875	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$18.08
		4N721875 Total			$83.63
		4N721895	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.23
		4N721895 Total			$358.23
		4N721897	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.61
		4N721897 Total			$76.61
		4N721898	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	-$1.53
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.12
		4N721898 Total			$66.59
		4N721916	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,400.77
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$14,351.73
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$1.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N721916	GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE	[redacted]	$41.24
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.58
		4N721916 Total			$22,797.77
		4N721925	RECLOSER, OIL, 24.9 KV, COIL: 200 A TRIP, 280 A CONTINUOUS, 4 KA, 1 PH, HYDRAULIC, DELAYED CURVE B,		$3,569.88
		4N721925 Total			$3,569.88
		4N721945	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$40.52
		4N721945 Total			$40.52
		4N721947	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$14.16
		4N721947 Total			$80.33
		4N721949	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.65
		4N721949 Total			$50.65
		4N721955	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.78
		4N721955 Total			$60.78
		4N721956	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.99
		4N721956 Total			$37.99
		4N721966	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.55
		4N721966 Total			$65.55
		4N721990	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$14.16
		4N721990 Total			$79.86
		4N722003	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.55
		4N722003 Total			$65.55
		4N722014	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.59
		4N722014 Total			$45.59
		4N722015	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.55
			FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV		$31.34
		4N722015 Total			$96.89
		4N722016	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.39
		4N722016 Total			$30.39
		4N722033	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.39
		4N722033 Total			$30.39
		4N722045	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		4N722045 Total		0	$0.00
		4N722068	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.25
		4N722068 Total			$57.25
		4N722082	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$18.19
		4N722082 Total			$83.74
		4N722103	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$18.08
			CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER		$50.56
		4N722103 Total			$134.19
		4N722105	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$25.33
		4N722105 Total			$25.33
		4N722106	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$43.60
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$131.93
		4N722106 Total			$175.53
		4N722107	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.78
		4N722107 Total			$60.78
		4N722110	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$379.47
		4N722110 Total			$379.47
		4N722131	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$25.33
		4N722131 Total			$25.33
		4N722165	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$25.33
		4N722165 Total			$25.33
		4N722175	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.99
		4N722175 Total			$37.99
		4N722178	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$61.11
		4N722178 Total			$61.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N722179	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$37.99
		4N722179 Total			$37.99
		4N722227	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.70
		4N722227 Total			$68.70
		4N722286	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$199.61
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.53
		4N722286 Total			$251.14
		5D320860	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$601.59
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$0.39
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$220.04
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$220.53
		5D320860 Total			$1,042.55
		5D520172	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$146.83
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$162.34
		5D520172 Total			$309.17
		5D520215			$1.88
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$65.73
		5D520215 Total			$67.61
		5D520233	SIGN, NOTICE, "NORMALLY OPEN TIE POINT", PETG MATERIAL, 7 IN X 4 IN, BLUE/BLK, CL&P LOGO, ROUNDED CORNERS, FOUR DRILLED HOLES		-$16.49
		5D520233 Total			-$16.49
		5D520257	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$200.56
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$146.07
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$98.79
		5D520257 Total			$445.42
		5D520263		0	$1,678.72
		5D520263 Total		0	$1,678.72
		5D520921	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$236.97
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$91.37
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$107.71
		5D520921 Total			$505.28
		5D521280	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$220.58
		5D521280 Total			$220.58
		5D620046			$0.82
		5D620046 Total			$0.82
		5D620112	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$74.10
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$52.79
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$73.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$71.32
			POLE, SYP, 45 FT, CL 2, CCA		$522.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$65.88
		5D620112 Total			$585.42
		5D620127			$0.47
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$125.69
			XFMR, DIST, PM, 22860GRDY/13200 PRIM, 240/120 V SEC, 25 KVA, 1 PH, OIL FILLED, 2 LOOP FEED BUSHING W		$1,329.01
		5D620127 Total			$1,455.17
		5D620171	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$200.40
		5D620171 Total			$200.40
		5D620526	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$147.31
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$610.46
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$796.46
		5D620526 Total			$1,554.23
		5D620621	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.81
		5D620621 Total			$312.51
		5D620727	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.76
		5D620727 Total			$131.76
		5D620741	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$73.46
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$87.15
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$97.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D620741 Total			$257.66
		5D620777			$0.37
			POLE, SYP, 40 FT, CL 2, CCA		$394.28
			POLE, SYP, 35 FT, CL 2, CCA		$631.62
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$82.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$51.74
		5D620777 Total			$1,160.43
		5D620782	ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$296.82
		5D620782 Total			$296.82
		5D620786	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$83.58
		5D620786 Total			$83.58
		5D620890	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$146.05
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$114.31
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$124.23
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$97.55
		5D620890 Total			$482.14
		5D620895	POLE, SYP, 45 FT, CL 2, CCA		-$502.43
		5D620895 Total			-$502.43
		5D620933	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$73.61
		5D620933 Total			$73.61
		5D620938	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$405.76
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$342.45
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$98.89
		5D620938 Total			$847.10
		5D620955	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$146.07
		5D620955 Total			$146.07
		5D620959	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$868.93
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$2,004.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$191.76
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$149.03
		5D620959 Total			$3,327.28
		5D620967	POLE, SYP, 50 FT, CL 2, CCA	0	$0.13
		5D620967 Total		0	$0.13
		5D621052	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$108.53
		5D621052 Total			$108.53
		5D621063			-$0.53
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$39.66
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$14.11
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$8.18
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$11.46
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$39.60
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$9.74
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$54.75
		5D621063 Total			$176.97
		5D621066	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$591.60
		5D621066 Total			$591.60
		5D621075	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$144.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$26.17
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$214.58
		5D621075 Total			$385.69
		5D621101	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$145.71
			POLE, SYP, 45 FT, CL 2, CCA		$512.09
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		-$99.43
			CABLE, INSULATED, AERIAL TRIPLEX, 600V, 4/0 AAC CONDUCTOR, 2/0 ALLOY NEUTRAL, ARCA, P/O, THEN SWITCH TO S/C 460358		-$824.91
		5D621101 Total			-$266.54
		5D621104	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$72.86
		5D621104 Total			$72.86
		5D621176	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$145.71
		5D621176 Total			$145.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D621178		0	$0.34
		5D621178 Total		0	$0.34
		5D621180	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$147.24
		5D621180 Total		[redacted]	$147.24
		5D621210	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.06
		5D621210 Total		0	$0.06
		5D621213	CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -	[redacted]	$79.03
		5D621213 Total		[redacted]	$79.03
		5D621225	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$73.62
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.95
		5D621225 Total		[redacted]	$99.57
		5D621234	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		5D621234 Total		0	$0.05
		5D621241	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.06
		5D621241 Total		0	$0.06
		5D621254	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	-$147.78
		5D621254 Total		[redacted]	-$147.78
		5D621259	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$26.19
		5D621259 Total		[redacted]	$26.19
		5D621261	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.10
		5D621261 Total		0	$0.10
		5D621262	CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	0	$0.00
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT	0	$0.00
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT	0	$0.00
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS	0	$0.00
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204	0	$0.00
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS	0	$0.00
			SHIELD, POLE RISER, 2 IN X 10 FT LG, PVC, FOR CAP. & RECLOSERS	0	$0.00
			CONTROL, CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	0	$0.00
			SENSOR, CURRENT, LINE POST, CLAMP TOP, GRAY, 25KV	0	$0.00
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 23 KV, GRDY, 1800 KVAR, 200 KVAR/CAN, 2 BSH, 125 KV BIL, W/ ARRESTERS & XFMR	0	$0.00
		5D621262 Total		0	$0.00
		5D621268	ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$83.77
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862	[redacted]	$1,050.45
		5D621268 Total		[redacted]	$1,134.22
		5D621275	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$145.71
		5D621275 Total		[redacted]	$145.71
		5D621279	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$145.71
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD	[redacted]	$98.94
		5D621279 Total		[redacted]	$244.65
		5D621287	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$0.06
		5D621287 Total		[redacted]	$0.06
		5D621297	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$2.06
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$33.73
		5D621297 Total		[redacted]	$35.79
		5D621299		[redacted]	$0.02
			HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK	[redacted]	$49.21
			POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, BLACK, F/ POST TOP LUM	[redacted]	$129.96
			LUMINAIRE, HPS, POST TOP CONTEMPORARY, 120 V W/GROUNDED NEUTRAL, 150 W, NPF REACTOR	[redacted]	$122.16
		5D621299 Total		[redacted]	$301.35
		5D621311	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$405.21
		5D621311 Total		[redacted]	$405.21
		5D621317	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$72.72
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.74
		5D621317 Total		[redacted]	$98.46
		5D621353	CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C	[redacted]	$623.71
		5D621353 Total		[redacted]	$623.71
		5D621354	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$100.22
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$73.58
		5D621354 Total		[redacted]	$173.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D621356	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$38.67
		5D621356 Total			$38.67
		5D621359	POLE, SYP, 40 FT, CL 2, CCA		$388.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$75.48
		5D621359 Total			$463.87
		5D720002	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.15
			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		$98.04
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$8.76
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/0 TO 350 PILC TO #1 TO 350 SOLID DIELECTRIC, 25 KV, I		$452.51
		5D720002 Total			$790.24
		5D720005	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$33.15
		5D720005 Total			$33.15
		5D720010	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$218.57
		5D720010 Total			$218.57
		5D720013		0	-$185.14
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$185.14
		5D720013 Total			$0.00
		5D720020	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$147.16
			POLE, SYP, 40 FT, CL 2, CCA		$399.48
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$98.79
		5D720020 Total			$645.43
		5D720035	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$218.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.46
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$114.40
			POLE, SYP, 45 FT, CL 1, CCA	[redacted]	$552.86
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$185.68
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$293.68
		5D720035 Total			$1,365.23
		5D720050	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$69.03
		5D720050 Total			$69.03
		5D720059	POLE, SYP, 40 FT, CL 2, CCA		$364.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$246.96
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.29
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$13.65
		5D720059 Total			$638.88
		5D720069	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$66.30
		5D720069 Total			$66.30
		5D720070	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$347.58
		5D720070 Total			$347.58
		5D720072	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.29
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.25
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$68.49
		5D720072 Total			$105.03
		5D720076	CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,766.38
			CABLE, ASSEMBLY, RECLOSER CONTROL BOTTOM ENTRANCE, POWER CABLE, #12, 2 CONDUCTORS, W/ARMOR COVERING, 35 FT LONG, 2 CONNECTORS		$929.53
			CABLE, ASSEMBLY, RECLOSER CONTROL BOTTOM ENTRANCE, SENSING CABLE, #12, 8P, 8 CONDUCTORS W/ARMOR COVERING, 35 FT L, 2 CONNECTORS, F/ NOVA REC		$938.48
			CABLE, ASSEMBLY, RECLOSER CONTROL,, CONTROL CABLE, 14P, 12 CON. W/ARMOR COVERING, 35 FT L, 2 CONNECTORS, F/COOPER NOVA RECLOSERS		$865.78
		5D720076 Total			$11,500.17
		5D720082	POLE, SYP, 40 FT, CL 2, CCA	0	$0.00
		5D720082 Total		0	$0.00
		5D720095	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$161.11
		5D720095 Total			$161.11
		5D720097		0	-$27.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$257.17
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$29.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D720097	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$41.47
		5D720097 Total			$300.74
		5D720101	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.24
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.21
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$101.54
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$51.76
		5D720101 Total			$189.75
		5D720107	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$35.89
		5D720107 Total			$35.89
		5D720109	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$49.71
		5D720109 Total			$49.71
		5D720111		0	$0.55
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$43.89
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$44.08
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$15.59
			TRANSFORMER, OH 1PH POLE, DIST, 22860GRDY/13200, 120/240V, 75 KVA, 1B, CONV, W/O TAPS, OIL FILLED		$1,158.59
		5D720111 Total			$1,262.70
		5D720113	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.22
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.23
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$543.42
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$530.01
		5D720113 Total			$1,109.88
		5D720115	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$73.54
		5D720115 Total			$73.54
		5D720117	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$73.62
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$73.71
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.95
		5D720117 Total			$173.28
		5D720142	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$73.62
		5D720142 Total			$73.62
		5D720143	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$81.17
		5D720143 Total			$81.17
		5D720144	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$293.69
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$81.17
			POLE, SYP, 40 FT, CL 2, CCA		$384.16
		5D720144 Total			$759.02
		5D720156	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$110.35
		5D720156 Total			$110.35
		5D720163	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$147.16
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$81.25
			POLE, SYP, 40 FT, CL 2, CCA		$385.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.70
		5D720163 Total			$639.70
		5D720169	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$72.67
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.98
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$73.55
			POLE, SYP, 40 FT, CL 2, CCA		$392.89
		5D720169 Total			$565.09
		5D720171	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$100.29
		5D720171 Total			$100.29
		5D720177	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$147.07
		5D720177 Total			$147.07
		5D720178	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$82.76
		5D720178 Total			$82.76
		5D720186	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$82.84
		5D720186 Total			$82.84
		5D720192	POLE, SYP, 35 FT, CL 2, CCA		$313.92
		5D720192 Total			$313.92
		5D720199		0	$0.01
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$30.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D720199	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$21.33
			POLE, SYP, 35 FT, CL 2, CCA		$317.03
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$77.60
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$68.34
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	0	$0.00
			RECLASS MATERIAL FROM 15D;WO5D720199		$0.00
		5D720199 Total		[redacted]	$515.25
		5D720201	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$145.68
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$147.12
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$214.77
		5D720201 Total			$507.57
		5D720285	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$100.43
			POLE, SYP, 45 FT, CL 2, CCA		$510.31
		5D720285 Total			$610.74
		5D720299	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$737.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.36
		5D720299 Total			$872.95
		5D720302	POLE, SYP, 40 FT, CL 2, CCA		$389.90
			POLE, SYP, 35 FT, CL 2, CCA		$313.72
		5D720302 Total			$703.62
		5D720303	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$140.95
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$41.97
		5D720303 Total			$182.92
		5D720314	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$147.48
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$114.30
		5D720314 Total			$261.78
		5D720316	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$100.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.39
		5D720316 Total			$246.73
		5D720320	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$147.15
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$154.19
		5D720320 Total			$301.34
		5D720335	POLE, SYP, 40 FT, CL 2, CCA		$385.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.80
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$214.88
		5D720335 Total			$626.02
		5D720341	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$82.77
		5D720341 Total			$82.77
		5D720342	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$81.09
		5D720342 Total			$81.09
		5D720346	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.89
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$95.07
		5D720346 Total			$615.41
		5D720348		0	-$13.11
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$65.97
			POLE, SYP, 35 FT, CL 2, CCA		$313.44
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$142.17
		5D720348 Total			$508.47
		5D720370	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$73.90
		5D720370 Total			$73.90
		5D720390	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.36
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$99.48
		5D720390 Total			$234.84
		5D720391	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$73.90
		5D720391 Total			$73.90
		5D720394	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$73.73
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$26.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D720394 Total			$99.95
		5D720398	POLE, SYP, 40 FT, CL 2, CCA		$394.68
		5D720398 Total			$394.68
		5D720401	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$73.32
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$73.75
		5D720401 Total			$147.07
		5D720408	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.36
		5D720408 Total			$210.17
		5D720411	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.36
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$99.48
		5D720411 Total			$234.84
		5D720428	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.24
		5D720428 Total			$66.24
		5D720467	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$74.46
		5D720467 Total			$74.46
		5D720471	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$73.69
		5D720471 Total			$73.69
		5D720490	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$73.32
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$73.78
		5D720490 Total			$147.10
		5D720503	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$82.76
		5D720503 Total			$82.76
		5D720546		0	-$30.21
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$100.39
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$147.91
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$37.91
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$87.04
		5D720546 Total			$343.04
		5D720547		0	$2.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.61
		5D720547 Total			$473.96
		5D720566	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$60.69
		5D720566 Total			$60.69
		5D720582	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$73.90
		5D720582 Total			$73.90
		5D720587	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$71.72
		5D720587 Total			$71.72
		5D720617		0	-$25.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.79
		5D720617 Total			$0.00
		5D720623	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$68.72
		5D720623 Total			$68.72
		5D720638		0	-$101.62
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$101.62
		5D720638 Total			$0.00
		5D720645			-$589.45
			CAPACITOR, DISTRIBUTION, CAN, 1 PH, PER SPC-151-152, 13280 VOLTS, 200 KVAR, 2 BUSHING, 17 IN CREEP, 95 KV BIL		$589.45
		5D720645 Total			$0.00
		5D720648	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.16
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.22
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$50.17
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$68.43
		5D720648 Total			$154.98
		5D720653	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$147.61
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$162.54
		5D720653 Total			$310.15
		5D720660	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$100.21
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$74.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D720660	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$67.68
		5D720660 Total			$106.54
		5D720669	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$74.01
		5D720669 Total			$74.01
		5D720674	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.81
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$57.88
		5D720674 Total			$189.69
		5D720680		0	-$4.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$412.23
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$43.21
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ STAINLESS STEEL JUNCT		$17,968.95
		5D720680 Total			$18,420.33
		5D720698	SWITCH, DISCONNECT, OUTDOOR, AIR IN LINE, 0.741-0.814 IN DIA, 35 KV, 900 AMP		$4,605.03
		5D720698 Total			$4,605.03
		5D720701	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$100.20
		5D720701 Total			$100.20
		5D720705	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$55.11
		5D720705 Total			$55.11
		5D720716	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$153.19
		5D720716 Total			$153.19
		5D720722	POLE, SYP, 40 FT, CL 2, CCA		$392.08
		5D720722 Total			$392.08
		5D720728	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$147.41
		5D720728 Total			$147.41
		5D720737	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$147.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		5D720737 Total			$243.29
		5D720744	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$73.70
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$162.64
		5D720744 Total			$236.34
		5D720746	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$78.19
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.00
		5D720746 Total			$154.19
		5D720747	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$27.55
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		5D720747 Total			$80.07
		5D720751	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$81.33
		5D720751 Total			$81.33
		5D720752	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$220.95
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$221.37
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$211.80
		5D720752 Total			$654.12
		5D720763	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$68.96
		5D720763 Total			$68.96
		5D720764	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$73.20
		5D720764 Total			$73.20
		5D720767	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$295.15
		5D720767 Total			$295.15
		5D720773	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$82.77
		5D720773 Total			$82.77
		5D720776	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.86
		5D720776 Total			$66.86
		5D720780	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$100.31
		5D720780 Total			$100.31
		5D720783	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$144.87
		5D720783 Total			$144.87
		5D720786	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.79
		5D720786 Total			$562.33
		5D720790	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$35.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D720790 Total			$35.87
		5D720798	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.82
		5D720798 Total			$135.82
		5D720799	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$55.20
		5D720799 Total			$55.20
		5D720805	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$68.94
		5D720805 Total			$68.94
		5D720810	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$234.41
		5D720810 Total			$234.41
		5D720819	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$222.53
		5D720819 Total			$222.53
		5D720825	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$38.13
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$131.93
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$84.00
			ARRESTER, SURGE, LIGHTNING, REGULATOR, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$73.67
		5D720825 Total			$477.18
		5D720829	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$273.31
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.00
		5D720829 Total			$312.68
		5D720830	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.37
		5D720830 Total			$31.37
		5D720831	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$26.69
		5D720831 Total			$26.69
		5D720833	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.52
		5D720833 Total			$0.52
		5D720837	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.01
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$15.53
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$5.31
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.54
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.72
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$17.89
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$89.60
			SHIELD, POLE RISER, 2 IN X 10 FT LG, PVC, FOR CAP. & RECLOSERS		$30.02
			CONTROL, CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,316.98
			SENSOR, CURRENT, LINE POST, CLAMP TOP, GRAY, 25KV		$688.77
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,574.45
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 23 KV, GRDY, 1800 KVAR, 200 KVAR/CAN, 2 BSH, 125 KV BIL, W/ ARRESTERS & XFMR		$8,869.55
		5D720837 Total			$19,916.37
		5D720840	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$78.21
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.05
		5D720840 Total			$457.18
		5D720846	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.02
		5D720846 Total			$141.02
		5D720848	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$205.22
		5D720848 Total			$205.22
		5D720849	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.46
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$26.15
		5D720849 Total			$96.61
		5D720863			-$1.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.36
		5D720863 Total			$133.45
		5D720869	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$191.76
		5D720869 Total			$191.76
		5D720872	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$161.23
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	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		-$497.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D720872 Total		[redacted]	-$336.43
		5D720873	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.88
			XFMR, DIST, OH, POLE TOP, HV: 22860GY/13200 V, LV: 120/240 V, 25 KVA, 1 PH, OIL FILLED, 1 BUSHING, W		$903.15
		5D720873 Total			$969.03
		5D720884	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.71
		5D720884 Total			$133.71
		5D720885	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.05
		5D720885 Total			$64.05
		5D720891	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.36
		5D720891 Total			$65.36
		5D720893	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.60
		5D720893 Total			$70.60
		5D720902	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.57
		5D720902 Total			$66.57
		5D720919	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$312.15
			CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER		$97.87
			PROTECTOR,GLOVE, HIGH VOLTAGE, SIZE: 10, 6 IN, BELL/FLARE CUFF/BUCKLE BACK, LEATHER, FOR RUBBER GLOV		$60.78
		5D720919 Total			$741.51
		5D720922	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.59
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.80
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$99.02
		5D720922 Total			$297.41
		5D720923	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		5D720923 Total			$67.68
		5D720928	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$133.43
		5D720928 Total			$296.71
		5D720931	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$239.64
		5D720931 Total			$239.64
		5D720932	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.79
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$293.68
		5D720932 Total			$1,102.77
		5D720933	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.81
		5D720933 Total			$313.07
		5D720934	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.44
		5D720934 Total			$93.28
		5D720940	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$61.28
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$176.62
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.97
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.45
		5D720940 Total			$602.69
		5D720950	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		5D720950 Total			$240.37
		5D720951	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		5D720951 Total			$95.88
		5D720952	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$119.33
		5D720952 Total			$119.33
		5D720958	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		5D720958 Total			$95.88
		5D720959	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$80.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D720959 Total			$80.63
		5D720960	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		5D720960 Total			$296.14
		5D720976	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$326.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.45
		5D720976 Total			$359.02
		5D720986	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.71
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$49.51
		5D720986 Total			$183.22
		5D720990	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.57
		5D720990 Total			$66.57
		5D720991	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.06
		5D720991 Total			$80.06
		5D720995		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.86
		5D720995 Total			$66.86
		5D720996	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.86
		5D720996 Total			$66.86
		5D720997	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.71
		5D720997 Total			$133.71
		5D721004	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.06
		5D721004 Total			$80.06
		5D721008	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
		5D721008 Total			$347.88
		5D721014	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.72
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$49.51
		5D721014 Total			$183.23
		5D721017	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$73.10
		5D721017 Total			$73.10
		5D721020	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$173.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.81
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$204.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.15
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.75
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.53
		5D721020 Total			$1,185.54
		5D721025	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.61
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.95
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.25
		5D721025 Total			$546.81
		5D721037	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$55.41
			GLOVE,PROTECTIVE, DISPOSABLE, L, 9-1/2 IN LG, TEXTURED FINGER TIP, NITRILE, PURPLE, POWDER FREE, 100		$11.72
			SHEAR, CUTTING, LOPPING, 1-3/4 IN CUT, 30 IN W, TEFLON COATED BLADE		$38.09
		5D721037 Total			$105.22
		5D721050	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.36
		5D721050 Total			$78.36
		5D721072	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.44
		5D721072 Total			$389.44
		5D721075	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.36
		5D721075 Total			$78.36
		5D721094	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.81
		5D721094 Total			$131.81
		5D721097	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$284.69
		5D721097 Total			$284.69
		5D721101	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.73
		5D721101 Total			$111.73
		5D721102		0	-$75.83
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$75.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D721102 Total		[redacted]	$0.00
		5D721115	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.80
		5D721115 Total			$131.80
		5D721120	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.89
		5D721120 Total			$65.89
		5D721142	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.77
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.01
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$99.02
		5D721142 Total			$273.80
		5D721148		0	-$29.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$347.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$258.38
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.15
		5D721148 Total			$615.69
		5D721149	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$116.35
		5D721149 Total			$116.35
		5D721156	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
		5D721156 Total			$347.88
		5D721164	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.88
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$75.83
		5D721164 Total			$141.71
		5D721194	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.63
		5D721194 Total			$75.63
		5D721196	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$210.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$331.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.41
			CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER		$213.21
			RECLOSER, VACUUM, SOLID DIELECTRIC, 38 KV, 800 A CONTINOUS, 12.5 KA, 1 PH, ELECTRONIC		$4,653.57
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.368-0.460 IN DIA, AIR, W/ LOADBUSTE		$2,775.47
		5D721196 Total			$8,390.88
		5D721198	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.77
		5D721198 Total			$132.77
		5D721200	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.73
		5D721200 Total			$482.99
		5D721211	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.80
		5D721211 Total			$77.80
		5D721213	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$103.73
		5D721213 Total			$103.73
		5D721219	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$284.69
		5D721219 Total			$284.69
		5D721257	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 336.4 AAC STD, ACSR (18/1) (26/7),		$2,245.68
		5D721257 Total			$2,245.68
		5D721266	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.63
		5D721266 Total			$75.63
		5D721272	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.79
		5D721272 Total			$91.27
		5D721276	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$25.75
		5D721276 Total			$25.75
		5D721280	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.80
		5D721280 Total			$61.80
		5D721316	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.97
			CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER		$46.86
		5D721316 Total			$181.83
		5D721328	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.59
		5D721328 Total			$93.59
		5D721330		0	-$2.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	5D721330	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$147.03
		5D721330 Total			$144.18
		5T420402			-$30.27
		5T420402 Total			-$30.27
		5T421092	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 7 STR, 600 V, W/ #4 AWG 7 STR ALLOY NEUTRAL, POLY, 5		$50.79
		5T421092 Total			$50.79
		5T421275	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.71
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$95.05
		5T421275 Total			$235.76
		5T421465		0	$3.12
			CONNECTOR, TERMINAL, PAD TO 1 CABLE, AL, 2-750, 2 HOLE NEMA PAD, 1 POS		$18.95
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$168.09
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$100.53
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$224.80
		5T421465 Total			$515.49
		5T421618	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.83
		5T421618 Total			$66.83
		5T521811	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		-$206.13
		5T521811 Total			-$206.13
		5T522022	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$71.71
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$948.48
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 480Y/277V, 300 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		5T522022 Total			$1,020.19
		5T620079	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$86.20
		5T620079 Total			$86.20
		5T620143	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.76
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$78.94
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.87
		5T620143 Total			$247.45
		5T620267	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$360.02
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$522.85
		5T620267 Total			$882.87
		5T620325	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.05
		5T620325 Total			$141.05
		5T620464	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$187.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.65
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.57
		5T620464 Total			$584.74
		5T620487	POLE, SYP, 40 FT, CL 2, CCA		-$346.07
		5T620487 Total			-$346.07
		5T620507	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.18
		5T620507 Total			$298.18
		5T620543	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.88
		5T620543 Total			$66.88
		5T620588	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.27
		5T620588 Total			$429.35
		5T620620	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.76
		5T620620 Total			$152.99
		5T620688	POLE, SYP, 40 FT, CL 2, CCA		$380.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$50.27
		5T620688 Total			$431.07
		5T620707	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.99
		5T620707 Total			$77.99
		5T620786	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		$200.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T620786	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$113.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.23
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$96.70
		5T620786 Total			$1,038.67
		5T620826	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.94
		5T620826 Total			$70.94
		5T620915	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.05
		5T620915 Total			$133.05
		5T621010	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$180.01
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$256.95
		5T621010 Total			$436.96
		5T621050	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.18
		5T621050 Total			$76.18
		5T621063	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.48
			POLE, SYP, 40 FT, CL 2, CCA		$766.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.26
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.77
			ANCHOR, EXPANDING 12 IN, FOR 1 IN RODS		$34.53
		5T621063 Total			$920.70
		5T621084	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$184.62
		5T621084 Total			$184.62
		5T621129	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.10
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$35.40
		5T621129 Total			$102.50
		5T621144	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.63
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.93
			POLE, SYP, 40 FT, CL 2, CCA		$381.90
		5T621144 Total			$523.46
		5T621220	ARRESTER, SURGE, LIGHTNING, REGULATOR, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.94
		5T621220 Total			$70.94
		5T621245	SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$153.06
		5T621245 Total			$153.06
		5T621265	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.85
		5T621265 Total			$65.85
		5T621354	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$72.89
		5T621354 Total			$72.89
		5T621393	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$95.94
			POLE, SYP, 40 FT, CL 2, CCA		$385.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$50.27
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$204.96
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$275.78
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL		$9.38
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL		$9.26
		5T621393 Total			$1,030.66
		5T621418	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
		5T621418 Total			$92.77
		5T621422	CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$598.92
		5T621422 Total			$598.92
		5T621445	POLE, SYP, 45 FT, CL 2, CCA		$483.89
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.92
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$173.75
		5T621445 Total			$767.56
		5T621459	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$211.80
		5T621459 Total			$211.80
		5T621501	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.54
			LUMINAIRE, HPS, POST TOP CONTEMPORARY, 120 V, 100 W, NPF REACTOR, W/ GROUNDED NEUTRAL, NOT FULL CUT		$145.83
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$140.58
		5T621501 Total			$335.95
		5T621511	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$48.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T621511	POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG	[redacted]	$187.29
			POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, BLACK, F/ POST TOP LUM	0	$5.35
		5T621511 Total		[redacted]	$241.59
		5T621530	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.36
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.69
		5T621530 Total			$141.05
		5T621534	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.38
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$29.55
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.45
		5T621534 Total			$127.38
		5T621542	POLE, SYP, 40 FT, CL 2, CCA		$372.52
			POLE, SYP, 35 FT, CL 2, CCA		-$295.86
		5T621542 Total		0	$76.66
		5T621547	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$204.95
		5T621547 Total			$204.95
		5T621568	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.53
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.19
			POLE, SYP, 40 FT, CL 2, CCA		$396.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.81
		5T621568 Total			$516.57
		5T621572	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$72.90
		5T621572 Total			$72.90
		5T621588	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.76
		5T621588 Total			$91.79
		5T621606	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$71.37
			POLE, SYP, 35 FT, CL 2, CCA		$312.18
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$144.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.95
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$170.03
		5T621606 Total			$737.83
		5T621613	POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, BLACK, F/ POST TOP LUM		$135.00
		5T621613 Total			$135.00
		5T621626	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.26
		5T621626 Total			$66.26
		5T621637	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.30
		5T621637 Total			$186.48
		5T621656	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$66.30
		5T621656 Total			$66.30
		5T621666		0	-$73.99
		5T621666 Total		0	-$73.99
		5T621686	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$66.29
		5T621686 Total			$66.29
		5T621692	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$226.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.03
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.90
			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		$292.74
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$104.25
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$2,907.43
		5T621692 Total			$4,232.73
		5T621696	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.41
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.93
		5T621696 Total			$211.34
		5T621701	POLE, SYP, 45 FT, CL 2, CCA		$479.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	5T621701 Total			$479.12
		5T621768	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.71
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$52.94
		5T621768 Total			$123.65
		5T621771	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.44
		5T621771 Total			$75.44
		5T621797	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.42
		5T621797 Total			$70.42
		5T621816		0	-$0.05
		5T621816 Total		0	-$0.05
		5T621820	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$132.59
		5T621820 Total			$132.59
		5T621843		0	$31.07
		5T621843 Total		0	$31.07
		5T621857	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.01
		5T621857 Total			$141.01
		5T621864		0	$0.00
		5T621864 Total		0	$0.00
		5T621889	CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$16.12
			CONTROL, CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,305.24
		5T621889 Total			$1,321.36
		5T621902	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$148.37
		5T621902 Total			$148.37
		5T621903	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.04
		5T621903 Total			$53.04
		5T621908	INDICATOR, FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV (P-GROUND) AND ABOVE, 50 AMPS TRIP CURRENT, TYPE BER VOLTAGE RESET		$145.23
		5T621908 Total			$145.23
		5T621909	CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$85.03
		5T621909 Total			$85.03
		5T621923	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		-$160.48
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$254.26
		5T621923 Total			$93.78
		5T621930	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.39
		5T621930 Total			$70.39
		5T621932		0	$275.67
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$156.85
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$157.85
			POLE, SYP, 40 FT, CL 2, CCA		$292.15
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$169.13
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$21.75
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$18.05
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$216.77
		5T621932 Total			$1,308.22
		5T621949	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.48
		5T621949 Total			$35.13
		5T621986	ARRESTER, SURGE, 15 KV RATED, DISTRIBUTION CLASS, SILICON RUBBER HOUSING, 12.7 KV MCOV, COMES W/30 IN GROUND LEAD AND ANIMAL GUARD, P/O REPL		-$29.89
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 15 KV, SILICONE HOUSING, 12.7KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$35.06
		5T621986 Total		0	$5.17
		5T621998	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.24
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.10
		5T621998 Total			$308.34
		5T622013	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.63
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$152.84
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$226.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.70
		5T622013 Total			$591.53
		5T622034	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$39.71
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$10.18
		5T622034 Total			$49.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T622048	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK	[redacted]	$49.00
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$187.18
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$174.30
		5T622048 Total			$410.48
		5T622051	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$151.02
		5T622051 Total			$151.02
		5T622057	POLE, SYP, 40 FT, CL 2, CCA		$382.81
		5T622057 Total			$382.81
		5T622059	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.68
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.71
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$80.05
		5T622059 Total			$115.44
		5T622064	POLE, SYP, 40 FT, CL 2, CCA		$381.67
		5T622064 Total			$381.67
		5T622066	CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$82.75
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$284.41
		5T622066 Total			$367.16
		5T622074	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$73.20
		5T622074 Total			$73.20
		5T622075	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	0	$0.00
		5T622075 Total		0	$0.00
		5T622106	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$2.80
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.95
		5T622106 Total			$27.75
		5T622111	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$47.80
		5T622111 Total			$47.80
		5T622118	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$65.07
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.70
		5T622118 Total		0	$5.63
		5T622120	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$92.52
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$377.35
			POLE, SYP, 50 FT, CL 2, CCA		$576.29
		5T622120 Total			$1,046.16
		5T622121	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.39
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.31
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.93
		5T622121 Total			$156.63
		5T622122	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.86
		5T622122 Total			$70.86
		5T720007	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.70
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$81.51
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.18
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.62
		5T720007 Total			$292.01
		5T720010	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$73.47
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.79
		5T720010 Total			$123.26
		5T720022	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$50.29
		5T720022 Total			$85.28
		5T720029	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.72
		5T720029 Total			$70.72
		5T720037	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.54
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$110.10
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$16.10
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.65
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.26
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.69
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$601.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T720037	SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS	[redacted]	$83.65
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.8 KV, GRDY, 600 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$6,709.11
			CONTROL, CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,291.94
		5T720037 Total			$9,070.68
		5T720057	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.47
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.82
		5T720057 Total			$95.29
		5T720062	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$139.98
		5T720062 Total			$139.98
		5T720072	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.26
		5T720072 Total			$141.26
		5T720092	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.20
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.66
		5T720092 Total			$94.86
		5T720099	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.22
		5T720099 Total			$75.22
		5T720118	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.26
		5T720118 Total			$66.26
		5T720122	POLE, SYP, 40 FT, CL 2, CCA		$346.07
		5T720122 Total			$346.07
		5T720127	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$66.33
		5T720127 Total			$66.33
		5T720138	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.78
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.77
		5T720138 Total			$36.55
		5T720139	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.71
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$67.88
		5T720139 Total			$138.59
		5T720140	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$156.27
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$156.46
			POLE, SYP, 45 FT, CL 2, CCA		$357.32
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$20.76
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$16.60
		5T720140 Total			$707.41
		5T720141	POLE, SYP, 40 FT, CL 2, CCA		$375.08
		5T720141 Total			$375.08
		5T720142	HANDHOLE, POLYMER CONCRETE, 17 IN W, 30 IN L, 18 IN D, INCLUDES HEAVY DUTY COVER W/"ELECTRIC" LOGO, TIER 15 RATING	0	$0.00
		5T720142 Total		0	$0.00
		5T720143	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$191.11
		5T720143 Total			$191.11
		5T720154	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN, 16 FT L, A FRAME, ANSI C136.13 CLASS D RATING		$186.08
		5T720154 Total			$267.67
		5T720178	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$49.07
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$180.03
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$211.71
		5T720178 Total			$440.81
		5T720191	CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$1,376.59
		5T720191 Total			$1,376.59
		5T720192	CONTROL, CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,289.98
		5T720192 Total			$1,289.98
		5T720193	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.94
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.84
		5T720193 Total			$94.78
		5T720213	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	0	$7.81
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	[redacted]	$78.03
			CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$162.42
			BEND, CONDUIT, PVC, 3 IN, 45 DEGREE, 24 IN RADIUS, EB, GRAY, BELLED ONE END	0	$0.35
			BEND, CONDUIT, PVC, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END	0	$0.43
		5T720213 Total		[redacted]	$249.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	5T720229	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER	[redacted]	$485.68
		5T720229 Total			$485.68
		5T720242	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.72
		5T720242 Total			$70.72
		5T720270	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.89
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$124.59
		5T720270 Total			$336.48
		5T720271	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.69
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$10.19
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.81
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.35
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$29.57
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.49
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$97.71
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$101.25
		5T720271 Total			$478.06
		5T720295	BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	0	$0.00
		5T720295 Total		0	$0.00
		5T720314	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$69.74
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.88
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$286.03
			BRACKET, FIBERGLASS, 15 DEGREE RISE, SINGLE PHASE, 1.5" DIA, 18" OVERALL LENGTH, ASTM A153, ULTIMATE STRENGTH 1200 LBS VERTICAL, 900 LB LONG		$35.57
		5T720314 Total			$444.22
		5T720319	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.70
		5T720319 Total			$70.70
		5T720320	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.04
		5T720320 Total			$53.04
		5T720337		0	$0.00
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	[redacted]	$75.54
		5T720337 Total			$75.54
		5T720346	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$79.55
		5T720346 Total			$79.55
		5T720352	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$92.81
		5T720352 Total			$92.81
		5T720372	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$48.41
			POLE, STREETLIGHT, FIBERGLASS-ROUND, 18 FT LG, GRAY, F/ POST TOP LUM		$108.32
			LUMINAIRE, HPS, POST TOP CONTEMPORARY, 120 V W/GROUNDED NEUTRAL, 150 W, NPF REACTOR		$126.90
		5T720372 Total			$283.63
		5T720377	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.20
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.05
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$77.94
			POLE, SYP, 40 FT, CL 2, CCA		$373.60
		5T720377 Total			$546.79
		5T720379	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.57
		5T720379 Total			$75.57
		5T720381	POLE, SYP, 40 FT, CL 2, CCA		$373.60
			CROSSARM, FIBERGLASS, 8 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH		$237.88
		5T720381 Total			$611.48
		5T720385	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.55
			CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$162.42
		5T720385 Total			$237.97
		5T720386	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$271.42
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$105.51
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$16.08
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.67
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.27
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.63
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$23.07
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$18.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T720386	SHIELD, POLE RISER, 2 IN X 10 FT LG, HMP, FOR CAP. & RECLOSERS ONLY	[redacted]	$29.99
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$85.11
			CONTROL, CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,288.49
			SENSOR, CURRENT, LINE POST, CLAMP TOP, GRAY, 25KV		$688.58
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 23 KV, GRDY, 1800 KVAR, 200 KVAR/CAN, 2 BSH, 125 KV BIL, W/ ARRESTERS & XFMR		$8,928.57
		5T720386 Total			$11,500.47
		5T720390	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.35
			POLE, SYP, 40 FT, CL 2, CCA		$365.94
			TRANSFORMER, OH 1PH POLE, DIST, 22860GRDY/13200, 120/240V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED		$0.00
		5T720390 Total			$436.29
		5T720394	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$77.95
			POLE, SYP, 40 FT, CL 2, CCA		$375.10
		5T720394 Total			$453.05
		5T720396	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$63.58
		5T720396 Total			$63.58
		5T720403	CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$203.92
		5T720403 Total			$203.92
		5T720407	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$106.01
		5T720407 Total			$106.01
		5T720425	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK	0	$0.00
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG	0	$0.00
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II	0	$0.00
		5T720425 Total		0	$0.00
		5T720436		0	-$37.44
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			POLE, SYP, 35 FT, CL 2, CCA		$304.99
		5T720436 Total			$302.61
		5T720437	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		5T720437 Total			$52.99
		5T720438	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$58.30
		5T720438 Total			$58.30
		5T720452		0	$211.52
		5T720452 Total		0	$211.52
		5T720523	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$100.27
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$114.14
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$476.67
		5T720523 Total			$691.08
		5T720547	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$8,221.36
		5T720547 Total			$8,221.36
		5T720549	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.75
		5T720549 Total			$39.75
		5T720551	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.64
		5T720551 Total			$70.64
		5T720555	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.23
		5T720555 Total			$66.23
		5T720558	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$53.01
		5T720558 Total			$53.01
		5T720570	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.36
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.45
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$122.76
			POLE, SYP, 40 FT, CL 2, CCA		$376.40
		5T720570 Total			$736.97
		5T720574	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.04
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.76
			POLE, SYP, 40 FT, CL 2, CCA		$365.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$95.88
		5T720574 Total			$626.14
		5T720575		0	-$11.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T720575	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$140.87
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$233.85
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$12.43
		5T720575 Total			$375.35
		5T720576	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.43
		5T720576 Total			$70.43
		5T720578	POLE, SYP, 35 FT, CL 2, CCA		$302.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		5T720578 Total			$379.40
		5T720580	POLE, SYP, 40 FT, CL 2, CCA		$367.31
		5T720580 Total			$367.31
		5T720584	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$0.42
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.12
		5T720584 Total			$70.54
		5T720585	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$0.42
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.12
		5T720585 Total			$70.54
		5T720594	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.64
		5T720594 Total			$75.64
		5T720596	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		5T720596 Total			$52.99
		5T720606	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$58.09
			CONNECTOR, ELBOW, LDBRK, CPR, #2 STR, 175 MIL, 0.670" - 0.730", 15 KV, 200 AMP		$23.74
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13800GRDY/7970, 240/120V, 50 KVA, 2 LOOP FEED BSHG WELLS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
		5T720606 Total			$81.83
		5T720611	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$73.20
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$64.00
			BRACKET, FIBERGLASS, 15 DEGREE RISE, SINGLE PHASE, 1.5" DIA, 18" OVERALL LENGTH, ASTM A153, ULTIMATE STRENGTH 1200 LBS VERTICAL, 900 LB LONG		$34.91
		5T720611 Total			$172.11
		5T720613	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$74.20
		5T720613 Total			$74.20
		5T720618	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.05
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.61
		5T720618 Total			$321.66
		5T720625	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$203.56
		5T720625 Total			$203.56
		5T720626	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		5T720626 Total			$52.99
		5T720628	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.53
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.8 KV, GRDY, 1200 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$7,939.57
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$16.08
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$5.06
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.27
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.74
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$23.07
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$8.95
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$595.73
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$85.07
			CONTROL, CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,288.38
		5T720628 Total			$10,073.45
		5T720630	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.03
		5T720630 Total			$71.03
		5T720638	POLE, SYP, 40 FT, CL 2, CCA		$370.34
		5T720638 Total			$370.34
		5T720643	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.56
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.41
		5T720643 Total			$202.97
		5T720672	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.25
		5T720672 Total			$75.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T720685	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$63.58
		5T720685 Total			$63.58
		5T720695	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		5T720695 Total			$52.99
		5T720698	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.80
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.09
		5T720698 Total			$95.89
		5T720741	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.04
		5T720741 Total			$75.04
		5T720743	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.24
		5T720743 Total			$66.24
		5T720745	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$521.93
		5T720745 Total			$521.93
		5T720746	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.34
		5T720746 Total			$70.34
		5T720750	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.32
		5T720750 Total			$75.32
		5T720752	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$142.42
		5T720752 Total			$142.42
		5T720755	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$288.70
		5T720755 Total			$288.70
		5T720758	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$53.01
		5T720758 Total			$53.01
		5T720759	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52
		5T720759 Total			$66.52
		5T720765	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$150.09
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$302.47
		5T720765 Total			$452.56
		5T720766		0	-$3.19
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$80.46
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		-$77.27
		5T720766 Total		0	$0.00
		5T720770	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		5T720770 Total			$52.99
		5T720772	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$74.50
		5T720772 Total			$74.50
		5T720773	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.41
			BRACKET, FIBERGLASS, 15 DEGREE RISE, SINGLE PHASE, 1.5" DIA, 18" OVERALL LENGTH, ASTM A153, ULTIMATE STRENGTH 1200 LBS VERTICAL, 900 LB LONG		$34.91
		5T720773 Total			$105.32
		5T720774	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.24
		5T720774 Total			$66.24
		5T720788	POLE, SYP, 40 FT, CL 2, CCA		$370.34
		5T720788 Total			$370.34
		5T720824	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$68.88
		5T720824 Total			$68.88
		5T720830	PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$81.65
		5T720830 Total			$81.65
		5T720836	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$63.48
		5T720836 Total			$63.48
		5T720839	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$313.73
		5T720839 Total			$313.73
		5T720840	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.83
		5T720840 Total			$70.83
		5T720841	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.83
		5T720841 Total			$70.83
		5T720842	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.83
		5T720842 Total			$70.83
		5T720845	POLE, SYP, 40 FT, CL 2, CCA		$733.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	5T720845	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$65.43
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$49.11
		5T720845 Total			$1,067.23
		5T720853	ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.46
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$36.34
		5T720853 Total			$116.80
		5T720856	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.78
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$81.65
		5T720856 Total			$152.43
		5T720858	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.78
		5T720858 Total			$70.78
		5T720860	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$53.01
		5T720860 Total			$53.01
		5T720876	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.62
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$85.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$9.49
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$27.59
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.26
			BRACKET, FIBERGLASS, 15 DEGREE RISE, SINGLE PHASE, 1.5" DIA, 18" OVERALL LENGTH, ASTM A153, ULTIMATE STRENGTH 1200 LBS VERTICAL, 900 LB LONG		$34.98
		5T720876 Total			$665.74
		5T720903	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.58
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.43
			CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$97.88
		5T720903 Total			$132.89
		5T720910	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$68.90
		5T720910 Total			$68.90
		5T720912	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$98.10
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$186.55
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$0.00
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 70W, 6300L, BLACK FINISH, NPF REACTOR, TYPE II		$425.64
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		-$44.53
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		-$350.39
		5T720912 Total			$315.37
		5T720914	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$48.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$59.23
		5T720914 Total			$108.22
		5T720915	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.55
		5T720915 Total			$212.55
		5T720916	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$116.63
		5T720916 Total			$116.63
		5T720917	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.78
		5T720917 Total			$70.78
		5T720926	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.21
		5T720926 Total			$66.21
		5T720929	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
		5T720929 Total			$52.98
		5T720930	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
		5T720930 Total			$52.98
		5T720932	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.23
		5T720932 Total			$66.23
		5T720935	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.47
		5T720935 Total			$79.47
		5T720945		0	-$193.44
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.54
			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		$92.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	5T720945	MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035	[redacted]	$99.45
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$115.25
			CONTAINMENT, OIL SAC, TRANSFORMER, VELCRO CLOSURE, 25 IN X 56 IN, 5 PER CASE		$147.55
			BLADE, CONTACT, BRONZE, 25/27 KV, 300 AMP, SOLID DOOR, FITS CHANCE & S&C CUT-OUTS		$100.76
			KIT, SPILL, INCIDENTAL, OIL CONTAINMENT(4 EA/CARTON), 25 OIL PADS, 3 MINI-BOOMS(3 IN X 4 FT EA), 1 DISPOSABLE BAG W/TIE, 1 PR NITRILE GLOVES		$53.78
		5T720945 Total			$628.43
		5T720949	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.23
		5T720949 Total			$66.23
		5T720958	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$26.45
		5T720958 Total			$26.45
		5T720966	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.04
		5T720966 Total			$71.04
		5T720968	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.38
		5T720968 Total			$141.38
		5T720970	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65
		5T720970 Total			$65.65
		5T720971	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$26.49
		5T720971 Total			$26.49
		5T720984	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		5T720984 Total			$52.99
		5T720985	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$63.52
		5T720985 Total			$63.52
		5T720990	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.45
		5T720990 Total			$79.45
		5T720991	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.45
		5T720991 Total			$79.45
		5T720992	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.72
		5T720992 Total			$70.72
		5T721001		0	$0.01
			HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK	0	$0.79
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG	0	$3.00
			LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II	0	$3.54
		5T721001 Total		0	$7.34
		5T721002	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$375.22
		5T721002 Total			$375.22
		5T721009	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.97
		5T721009 Total			$52.97
		5T721013	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.16
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.22
		5T721013 Total			$36.38
		5T721016	BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.54
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$35.73
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.46
		5T721016 Total			$175.73
		5T721017	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$213.43
		5T721017 Total			$213.43
		5T721023	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.14
		5T721023 Total			$71.14
		5T721035	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$187.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.57
		5T721035 Total			$301.09
		5T721038	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.15
		5T721038 Total			$71.15
		5T721044	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.08
		5T721044 Total			$75.08
		5T721053	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.47
		5T721053 Total			$79.47
		5T721055	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.91
		5T721055 Total			$63.91
		5T721056	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T721056 Total		[redacted]	$71.08
		5T721057	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.08
		5T721057 Total			$75.08
		5T721058	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$26.49
		5T721058 Total			$26.49
		5T721063	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
		5T721063 Total			$368.80
		5T721064	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.42
		5T721064 Total			$96.42
		5T721109	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$65.75
		5T721109 Total			$86.14
		5T721113	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.45
		5T721113 Total			$75.45
		5T721130	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$147.58
		5T721130 Total			$147.58
		5T721131	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.97
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.05
		5T721131 Total			$149.02
		5T721137			$76.00
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
		5T721137 Total			$128.98
		5T721144	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.15
		5T721144 Total			$66.15
		5T721147	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.70
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.18
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.56
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
		5T721147 Total			$201.82
		5T721148	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.47
		5T721148 Total			$79.47
		5T721150	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.47
		5T721150 Total			$79.47
		5T721165	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.62
		5T721165 Total			$51.62
		5T721168	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.83
		5T721168 Total			$70.83
		5T721170	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$105.84
		5T721170 Total			$105.84
		5T721171	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$139.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$67.68
		5T721171 Total			$71.77
		5T721174	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.22
		5T721174 Total			$71.22
		5T721189	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.20
		5T721189 Total			$75.20
		5T721194	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$174.30
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$105.88
		5T721194 Total			$280.18
		5T721195	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.87
		5T721195 Total			$52.87
		5T721215	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.89
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.17
		5T721215 Total			$96.06
		5T721228	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.13
		5T721228 Total			$66.13
		5T721235	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.22
		5T721235 Total			$66.22
		5T721242	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.24
		5T721242 Total			$70.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T721248	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET	[redacted]	$78.10
		5T721248 Total			$78.10
		5T721263		0	-$0.39
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$196.79
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$198.61
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$449.67
			PLUG, STANDOFF, F/LBK ELBOW CONNECTOR, 25 KV		$138.26
		5T721263 Total			$982.94
		5T721271	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$340.25
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.87
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.82
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$0.69
			HANDHOLE, POLYMER CONCRETE, 17 IN W, 30 IN L, 18 IN D, INCLUDES HEAVY DUTY COVER W/"ELECTRIC" LOGO, TIER 15 RATING	[redacted]	$278.56
		5T721271 Total			$738.87
		5T721277	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$158.86
		5T721277 Total			$158.86
		5T721278	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.47
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$200.75
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$592.29
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H		$124.09
		5T721278 Total			$1,051.60
		5T721279	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.21
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$97.47
			CONNECTOR, JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$260.76
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.62
		5T721279 Total			$510.06
		5T721280	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.75
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$32.08
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$43.32
			POLE, SYP, 40 FT, CL 2, CCA		$754.11
		5T721280 Total			$898.26
		5T721281	ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$161.37
		5T721281 Total			$161.37
		5T721283	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.21
		5T721283 Total			$71.21
		5T721284	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.21
		5T721284 Total			$71.21
		5T721285	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$135.46
		5T721285 Total			$135.46
		5T721289	COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$177.56
			CONNECTOR, JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$521.52
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.61
		5T721289 Total			$779.69
		5T721290	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.04
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.62
		5T721290 Total			$283.66
		5T721295	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.27
		5T721295 Total			$68.27
		5T721296	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.22
		5T721296 Total			$66.22
		5T721311	GRIP, CABLE, CONDUIT SUPPORT, BRONZE, FITS 4 INCH COND, 2.5-3.5 GRIP SIZE, 19 INCH L		$42.31
			CONTROL, RECLOSER, SCHNEIDER, MJ-RL, W/O RSIM, ADVC2, COMPATIBLE TO CENTURION RECLOSER, SCADA READY, W/O CABLES		$7,410.46
		5T721311 Total			$7,452.77
		5T721314	POLE, SYP, 40 FT, CL 2, CCA		$383.74
		5T721314 Total			$383.74
		5T721317	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.19
		5T721317 Total			$350.19
		5T721318	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.48
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$57.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T721318	BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K	[redacted]	$104.04
		5T721318 Total			$653.99
		5T721322	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.45
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$44.95
		5T721322 Total			$345.40
		5T721339	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$73.98
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.15
		5T721339 Total			$140.13
		5T721342	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.60
		5T721342 Total			$68.60
		5T721343			$22.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$188.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.78
		5T721343 Total			$225.02
		5T721365	POLE, SYP, 35 FT, CL 2, CCA		$301.46
		5T721365 Total			$301.46
		5T721369	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.75
		5T721369 Total			$68.75
		5T721370	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.85
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$55.23
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 30 KV, POLYMER, MOV, 24.4 KV MCOV, W/ANIMAL GUARD & 30" COV #4 FLEXIBLE GRD LEAD		$108.06
			FUSE,POWER, 200K OR 200E A, 16000 A INTERRUPTING CURRENT ASYMMETRICAL, 34.5 KV, 200 KV BIL, MOUNTED,		$790.03
		5T721370 Total			$1,063.17
		5T721372	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.97
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.37
		5T721372 Total			$96.34
		5T721373	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.95
		5T721373 Total			$141.95
		5T721374	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.28
		5T721374 Total			$75.28
		5T721381	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$215.31
		5T721381 Total			$427.87
		5T721384	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.22
		5T721384 Total			$66.22
		5T721385	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.50
		5T721385 Total			$66.50
		5T721386	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.94
		5T721386 Total			$52.94
		5T721387	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.59
		5T721387 Total			$212.59
		5T721388	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$146.07
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$501.42
		5T721388 Total			$647.49
		5T721391	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$137.49
		5T721391 Total			$137.49
		5T721396		0	$72.90
		5T721396 Total		0	$72.90
		5T721400		0	-$68.41
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.34
		5T721400 Total			$143.93
		5T721424	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$104.69
		5T721424 Total			$332.29
		5T721426	PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$80.00
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$58.09
		5T721426 Total			$138.09
		5T721430	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	5T721430 Total			$66.22
		5T721436	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$283.10
		5T721436 Total			$283.10
		5T721440	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65
		5T721440 Total			$65.65
		5T721441	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		5T721441 Total			$67.68
		5T721442	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.70
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.76
			ARRESTER, SURGE, LIGHTNING, REGULATOR, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	0	$0.15
		5T721442 Total			$140.61
		5T721444	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$238.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		5T721444 Total			$306.30
		5T721457		0	-$261.29
			CONNECTOR, JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$261.29
		5T721457 Total			$0.00
		5T721458	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.24
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.30
		5T721458 Total			$95.54
		5T721464	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$533.56
		5T721464 Total			$533.56
		5T721475	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.79
		5T721475 Total			$586.67
		5T721485	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.75
		5T721485 Total			$68.75
		5T721490	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$68.89
		5T721490 Total			$68.89
		5T721499	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.01
		5T721499 Total			$42.01
		5T721504	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$53.00
		5T721504 Total			$53.00
		5T721505	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.70
		5T721505 Total			$69.70
		5T721508	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65
		5T721508 Total			$65.65
		5T721511	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$47.62
		5T721511 Total			$47.62
		5T721512	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.61
		5T721512 Total			$74.61
		5T721516	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.60
		5T721516 Total			$69.60
		5T721517	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$493.74
		5T721517 Total			$493.74
		5T721518	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$278.38
		5T721518 Total			$278.38
		5T721520	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$53.00
		5T721520 Total			$53.00
		5T721522	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$0.00
		5T721522 Total			$0.00
		5T721528	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$164.58
		5T721528 Total			$164.58
		5T721537	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.46
		5T721537 Total			$145.46
		5T721540	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.45
		5T721540 Total			$300.45
		5T721544	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.79
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$81.79
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$549.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T721544 Total		[redacted]	$710.61
		5T721547	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.60
		5T721547 Total			$69.60
		5T721555	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,237.45
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$556.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$609.11
			INDICATOR, FAULT, OVERHEAD, NAVIGATOR, 100 AMP MINIMUM TRIP, CURRENT RESET, 8 HOUR RESET, FITS UP TO 1.15" (556 KCMIL W/175 MIL COVERING)		$751.87
		5T721555 Total			$1,937.20
		5T721567	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.02
		5T721567 Total			$62.02
		5T721571	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		5T721571 Total			$52.52
		5T721577	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		5T721577 Total			$67.68
		5T721579	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$164.74
		5T721579 Total			$164.74
		5T721580	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$91.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$66.54
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.61
		5T721580 Total			$232.76
		5T721583	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		5T721583 Total			$67.68
		5T721611	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		5T721611 Total			$67.68
		5T721621	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
		5T721621 Total			$92.77
		5T721624	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$147.50
		5T721624 Total			$147.50
		5T721627			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$229.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.78
		5T721627 Total			$265.99
		5T721638	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.04
		5T721638 Total			$411.92
		5T721640	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.61
		5T721640 Total			$74.61
		5T721645	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$214.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$89.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.45
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$147.82
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,132.76
		5T721645 Total			$3,191.42
		5T721649	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		5T721649 Total			$67.68
		5T721656	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2,212.71
		5T721656 Total			$2,212.71
		5T721658	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 2/0 AWG ALLOY NEUTRAL, ARCA, P/O, THEN SW		$326.35
		5T721658 Total			$326.35
		5T721659	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.89
		5T721659 Total			$68.89
		5T721661	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.04
		5T721661 Total			$203.04
		5T721662	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.54
		5T721662 Total			$222.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T721666		0	-$123.48
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$70.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.85
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$100.91
		5T721666 Total			$556.16
		5T721670	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.66
		5T721670 Total			$77.66
		5T721681	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.78
		5T721681 Total			$78.78
		5T721682	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.78
		5T721682 Total			$78.78
		5T721683	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.70
		5T721683 Total			$76.70
		5T721686	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
		5T721686 Total			$368.80
		5T721698	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.02
		5T721698 Total			$63.02
		5T721702	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.04
		5T721702 Total			$203.04
		5T721703		0	$77.44
		5T721703 Total			$77.44
		5T721713	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		5T721713 Total			$52.52
		5T721716	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.04
		5T721716 Total			$203.04
		5T721717	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.13
		5T721717 Total			$51.13
		5T721722	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.78
		5T721722 Total			$78.78
		5T721729	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.36
		5T721729 Total			$135.36
		5T721737	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$493.74
		5T721737 Total			$493.74
		5T721740	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.79
		5T721740 Total			$79.79
		5T721741	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65
		5T721741 Total			$65.65
		5T721744	ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$165.68
		5T721744 Total			$165.68
		5T721747	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.11
		5T721747 Total			$51.11
		5T721748	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.60
		5T721748 Total			$70.60
		5T721753	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		5T721753 Total			$67.68
		5T721767	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.08
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$71.07
		5T721767 Total			$138.15
		5T721771	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	0	$0.00
		5T721771 Total			$78.04
		5T721773	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.85
		5T721773 Total			$65.85
		5T721774	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65
		5T721774 Total			$65.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T721782	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.30
		5T721782 Total			$69.30
		5T721783	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		5T721783 Total			$67.68
		5T721784	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$214.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.36
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,352.78
		5T721784 Total			$2,009.90
		5T721785	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.11
		5T721785 Total			$51.11
		5T721791	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		5T721791 Total			$67.68
		5T721792	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		5T721792 Total			$67.68
		5T721796	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.75
		5T721796 Total			$66.75
		5T721798	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		5T721798 Total			$67.68
		5T721799	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.89
		5T721799 Total			$63.89
		5T721800	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.89
		5T721800 Total			$63.89
		5T721807	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.73
		5T721807 Total			$72.73
		5T721815	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$102.22
		5T721815 Total			$102.22
		5T721816	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.73
		5T721816 Total			$72.73
		5T721818	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.68
		5T721818 Total			$436.25
		5T721819	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.23
		5T721819 Total			$515.45
		5T721823	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.06
		5T721823 Total			$134.06
		5T721833	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.11
		5T721833 Total			$51.11
		5T721837	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.66
		5T721837 Total			$77.66
		5T721847	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		5T721847 Total			$67.68
		5T721849	INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$266.59
		5T721849 Total			$266.59
		5T721850	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		5T721850 Total			$67.68
		5T721857	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.73
		5T721857 Total			$72.73
		5T721863	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$136.92
			FRAME,MANHOLE, 36 IN ID X 6 IN, HEAVY DUTY CAST IRON, W/ W/ 38 IN COVER, MODIFIED E- 6 IN FLOW SEAL,	0	$148.01
			GRATING,VAULT, 38 IN DP, RIM: 1-1/2 IN THK, CI, FOR S/C0153516 MAN HOLE FRAME	0	$143.63
		5T721863 Total			$428.56
		5T721866	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$654.05
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.04
		5T721866 Total			$716.09
		5T721867	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.75
		5T721867 Total			$67.75
		5T721875		0	$618.74
		5T721875 Total		0	$618.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T721877	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$23.52
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$320.54
		5T721877 Total			$344.06
		5T721881	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.57
		5T721881 Total			$372.57
		5T721884			-$0.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$118.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$116.79
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$149.47
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$17.41
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$21.54
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$760.59
		5T721884 Total			$1,183.71
		5T721888	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.91
		5T721888 Total			$63.91
		5T721890	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$40.48
		5T721890 Total			$40.48
		5T721894	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.73
		5T721894 Total			$72.73
		5T721897	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.14
		5T721897 Total			$377.09
		5T721904		0	$298.04
		5T721904 Total		0	$298.04
		5T721907	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.81
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$170.87
		5T721907 Total			$941.56
		5T721909	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.73
		5T721909 Total			$72.73
		5T721911	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.54
		5T721911 Total			$98.27
		5T721912	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.13
		5T721912 Total			$51.13
		5T721928	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$30.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,759.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$265.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$324.43
		5T721928 Total			$2,380.85
		5T721930	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.70
		5T721930 Total			$51.70
		5T721931	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$155.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.99
		5T721931 Total			$288.33
		5T721936	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$482.01
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,197.83
		5T721936 Total			$2,679.84
		5T721944	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.60
		5T721944 Total			$68.60
		5T721946	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.60
		5T721946 Total			$68.60
		5T721970	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.10
		5T721970 Total			$67.10
		5T721974		0	$214.61
		5T721974 Total		0	$214.61
		5T721992	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.60
		5T721992 Total			$68.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T721998	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$98.56
		5T721998 Total			$98.56
		5T722000		0	-$134.43
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$64.40
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$70.03
		5T722000 Total			$0.00
		5T722008	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.53
		5T722008 Total			$64.53
		5T722011	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.53
		5T722011 Total			$64.53
		5T722029	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.62
		5T722029 Total			$51.62
		5T722033	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.69
		5T722033 Total			$76.69
		5T722039	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.78
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$716.37
		5T722039 Total			$742.95
		5T722058	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.69
		5T722058 Total			$201.69
		5T722061	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.72
		5T722061 Total			$38.72
		5T722065	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.18
		5T722065 Total			$298.18
		5T722067	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$81.81
		5T722067 Total			$81.81
		5T722068	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$26.38
		5T722068 Total			$26.38
		5T722069			-$0.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.47
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$78.23
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$78.62
		5T722069 Total			$242.90
		5T722079	CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$244.44
		5T722079 Total			$244.44
		5T722084	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,343.55
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$42.98
		5T722084 Total			$8,386.53
		5T722086	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.53
		5T722086 Total			$64.53
		5T722087	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.66
		5T722087 Total			$77.66
		5T722091	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.91
		5T722091 Total			$63.91
		5T722104	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.03
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$213.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$81.11
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$93.66
		5T722104 Total			$521.04
		5T722111	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.80
		5T722111 Total			$160.80
		5T722112	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.20
		5T722112 Total			$137.20
		5T722121	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.62
		5T722121 Total			$51.62
		5T722122	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.08
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.82
		5T722122 Total			$315.90
		5T722124	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.66
		5T722124 Total			$77.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T722128	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$337.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.63
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$0.00
		5T722128 Total			$505.95
		5T722142	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.60
		5T722142 Total			$77.60
		5T722151	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.68
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.63
		5T722151 Total			$634.31
		5T722152	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.87
		5T722152 Total			$76.87
		5T722153	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.03
		5T722153 Total			$67.03
		5T722170	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.36
		5T722170 Total			$242.58
		5T722177	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$92.10
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.78
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.81
		5T722177 Total			$195.49
		5T722182	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.70
		5T722182 Total			$76.70
		5T722198	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.70
		5T722198 Total			$76.70
		5T722199	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.94
		5T722199 Total			$50.94
		5T722201	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$197.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$161.19
		5T722201 Total			$358.55
		5T722203	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.85
		5T722203 Total			$65.85
		5T722205	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.70
		5T722205 Total			$76.70
		5T722206	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.76
		5T722206 Total			$90.61
		5T722208	CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$233.03
		5T722208 Total			$233.03
		5T722223	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.14
		5T722223 Total			$70.14
		5T722224	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.38
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.55
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,702.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.34
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.35
			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		$302.73
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$591.99
		5T722224 Total			$4,398.46
		5T722230	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$32.20
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$101.43
		5T722230 Total			$170.94
		5T722231	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.65
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$96.70
		5T722231 Total			$297.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	5T722235	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.25
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.94
		5T722235 Total			$358.51
		5T722237	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.94
		5T722237 Total			$50.94
		5T722238	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.94
		5T722238 Total			$50.94
		5T722244		0	-$46.65
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.91
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.69
			PIPE, 2-1/2 IN DIA, 10 FT LG, PLAIN ENDS, SCH 40, STEEL, GALV, FOR SIDEWALK GUYS		$88.94
		5T722244 Total			$61.89
		5T722246	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.06
		5T722246 Total			$134.06
		5T722259	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.94
		5T722259 Total			$50.94
		5T722263	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.10
		5T722263 Total			$67.10
		5T722271	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.94
		5T722271 Total			$50.94
		5T722285	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$121.84
		5T722285 Total			$121.84
		5T722318	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.68
		5T722318 Total			$63.68
		5T722319	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.94
		5T722319 Total			$50.94
		5T722328	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52
		5T722328 Total			$66.52
		5T722335	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52
		5T722335 Total			$66.52
		5T722340	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$180.26
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$25.11
		5T722340 Total			$205.37
		5T722361	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.54
		5T722361 Total			$49.54
		5T722374	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.94
		5T722374 Total			$50.94
		5T722376	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52
		5T722376 Total			$66.52
		5T722386	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.22
		5T722386 Total			$337.22
		5T722388	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$451.23
		5T722388 Total			$547.45
		5T722396	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.44
		5T722396 Total			$77.44
		5T722397	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.63
		5T722397 Total			$78.63
		5T722398	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
		5T722398 Total			$66.30
		5T722404	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.60
		5T722404 Total			$137.46
		5T722405	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$86.22
		5T722405 Total			$86.22
		5T722452	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.57
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$96.70
		5T722452 Total			$409.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Material	(blank)	5T722458	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.27
		5T722458 Total			$90.54
		5T722460	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$82.93
		5T722460 Total			$82.93
		5T722463	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.86
		5T722463 Total			$68.86
		5T722481	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52
		5T722481 Total			$66.52
		5T722492	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$223.42
		5T722492 Total			$223.42
		5T722495	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.68
		5T722495 Total			$63.68
		5T722500	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.18
		5T722500 Total			$76.18
		5T722502	TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$52.00
		5T722502 Total		0	$52.00
		5T722516	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.89
		5T722516 Total			$266.89
		5T722526	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.68
		5T722526 Total			$84.68
		5T722527	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52
		5T722527 Total			$66.52
		5T722528	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.75
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$82.93
		5T722528 Total			$158.68
		5T722550	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.62
		5T722550 Total			$353.62
		5T722565	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.68
		5T722565 Total			$63.68
		5T722585	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.44
		5T722585 Total			$77.44
		5T722611	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52
		5T722611 Total			$66.52
		5T722635	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.10
		5T722635 Total			$67.10
		5T722673	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$267.16
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.80
		5T722673 Total			$303.76
		5T722692	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$222.63
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.80
		5T722692 Total			$259.23
		5T722699	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.75
		5T722699 Total			$75.75
		5T722722	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52
		5T722722 Total			$66.52
		5T722787	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.02
		5T722787 Total			$36.02
		5T722853	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.90
		5T722853 Total			$756.48
		ANDOOH5A		0	$0.00
		ANDOOH5A Total		0	$0.00
		ASHFOH5A		0	$0.00
		ASHFOH5A Total		0	$0.00
		AVONDB5A	EXPENSE DB COSTS TO RMTS0011	0	$3.55
			RECLASS 2015 DB MATERIAL COSTS TO EXPENSE	0	-$75.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	AVONDB5A	RECLASS 2016 DB MATERIAL COSTS TO EXPENSE	0	-$13.11
		AVONDB5A Total		0	-$85.10
		AVONOH5A		0	$0.00
		AVONOH5A Total		0	$0.00
		BARKOH5A		0	$0.00
		BARKOH5A Total		0	$0.00
		BARKOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$56.52
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$17.60
		BARKOH6A Total		[redacted]	$74.12
		BEACOH5A		0	$0.00
		BEACOH5A Total		0	$0.00
		BEACOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$56.58
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$49.73
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$19.94
		BEACOH6A Total			$126.25
		BEACOH7A	APR-SEP 2017 VISE TOP MATL ESO TOWN FWO	0	$35.20
		BEACOH7A Total		0	$35.20
		BEHLDB5A	RECLASS 2015 DB MATERIAL COSTS TO EXPENSE	0	-$22.06
		BEHLDB5A Total		0	-$22.06
		BEHLDB6A	PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX	[redacted]	$40.50
			EXPENSE DB COSTS TO RMTS0011	0	-$40.50
		BEHLDB6A Total		[redacted]	$0.00
		BEHLOH5A		0	$0.00
		BEHLOH5A Total		0	$0.00
		BEHLOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$169.63
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$59.86
		BEHLOH6A Total			$229.49
		BEHLOH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$113.23
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$112.99
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$79.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$83.39
			APR-SEP 2017 VISE TOP MATL ESO TOWN FWO		$52.80
		BEHLOH7A Total		[redacted]	$568.78
		BENYDB5A	2016 FAULT IND STORE COUNT ADJ TO ADMINS	0	$77.50
		BENYDB5A Total		0	$77.50
		BENYOH5A		0	$0.00
		BENYOH5A Total		0	$0.00
		BENYOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$170.02
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$52.80
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$17.60
		BENYOH6A Total		[redacted]	$240.42
		BENYOH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$341.50
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$55.84
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$144.92
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$98.96
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$80.70
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$62.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$98.72
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$17.43
			APR-SEP 2017 VISE TOP MATL ESO TOWN FWO	0	$299.20
			YTD MARCH VISE TOP MATL ESO WEST TOWN FWO	0	$105.60
		BENYOH7A Total		[redacted]	$1,305.22
		BERLOH5A		0	$0.00
		BERLOH5A Total		0	$0.00
		BERLOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$452.41
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$42.47
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$40.14
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$99.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	BERLOH6A Total		[redacted]	$634.77
		BERLOH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$849.10
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$56.16
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$110.14
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$249.32
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$304.02
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$56.65
			POLE, SYP, 40 FT, CL 2, CCA		$301.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$49.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.07
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$164.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$142.17
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$189.24
			APR-SEP 2017 VISE TOP MATL ESO TOWN FWO	0	$158.40
			YTD MARCH VISE TOP MATL ESO WEST TOWN FWO	0	$123.20
		BERLOH7A Total		[redacted]	$2,936.85
		BETMOH5A		0	$0.00
		BETMOH5A Total		0	$0.00
		BLOMOH5A		0	$0.00
		BLOMOH5A Total		0	$0.00
		BLOMOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		BLOMOH6A Total		0	$0.05
		BOLTOH5A		0	$0.00
		BOLTOH5A Total		0	$0.00
		BRANDB5A	RECLASS 2016 FAULT IND COSTS TO DB FWOS	0	$15,447.07
		BRANDB5A Total		0	$15,447.07
		BRANOH5A		0	$0.00
		BRANOH5A Total		0	$0.00
		BRANOH6A	RECLASS 2016 FAULT IND COSTS TO DB FWOS	0	-$24,715.31
			NOV 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$17.60
		BRANOH6A Total		0	-$24,697.71
		BRFDDB5A	2016 FAULT IND STORE COUNT ADJ TO ADMINS	0	$77.50
		BRFDDB5A Total		0	$77.50
		BRFDOH5A		0	$0.00
		BRFDOH5A Total		0	$0.00
		BRFDOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$282.74
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$99.58
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$70.40
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$105.60
		BRFDOH6A Total		[redacted]	$558.32
		BRFDOH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$56.69
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$56.50
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$148.21
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$40.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$53.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.07
			APR-SEP 2017 VISE TOP MATL ESO TOWN FWO	0	$35.20
			YTD MARCH VISE TOP MATL ESO WEST TOWN FWO	0	$17.60
		BRFDOH7A Total		[redacted]	$427.60
		BRGWOH5A		0	$0.00
		BRGWOH5A Total		0	$0.00
		BRGWOH7A	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$53.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.07
			APR-SEP 2017 VISE TOP MATL ESO TOWN FWO		$246.40
			YTD MARCH VISE TOP MATL ESO WEST TOWN FWO	0	$352.00
		BRGWOH7A Total		[redacted]	$671.67
		BRISOH5A		0	$0.00
		BRISOH5A Total		0	$0.00
		BRISOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$1,017.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	BRISOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$38.16
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$249.18
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$125.24
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$219.31
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$105.60
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$246.40
		BRISOH6A Total		[redacted]	$2,000.89
		BRYNOH5A		0	$0.00
		BRYNOH5A Total		0	$0.00
		BURLOH5A		0	$0.00
		BURLOH5A Total		0	$0.00
		BURLOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$339.13
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$226.75
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$99.80
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$88.00
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$35.20
		BURLOH6A Total		[redacted]	$788.88
		BURLOH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$227.66
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$80.89
		BURLOH7A Total			$308.55
		CANAOH5A		0	$0.00
		CANAOH5A Total		0	$0.00
		CANAOH6A	NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$17.60
		CANAOH6A Total		0	$17.60
		CANTOH5A		0	$0.00
		CANTOH5A Total		0	$0.00
		CANTOH6A	DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$123.20
		CANTOH6A Total		0	$123.20
		CHAPOH5A		0	$0.00
		CHAPOH5A Total		0	$0.00
		CHESOH5A		0	$0.00
		CHESOH5A Total			$0.00
		CHESOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$21.24
		CHESOH6A Total			$21.24
		CHSHOH5A		0	$0.00
		CHSHOH5A Total		0	$0.00
		CHSHOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$733.21
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$46.59
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$170.22
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$218.43
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO		$140.80
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$52.80
		CHSHOH6A Total		[redacted]	$1,362.05
		CLINOH5A		0	$0.00
		CLINOH5A Total		0	$0.00
		CLINOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$56.57
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$25.47
			NOV 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$35.20
			DEC 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$35.20
		CLINOH6A Total		[redacted]	$152.44
		CNBYOH5A		0	$0.00
		CNBYOH5A Total		0	$0.00
		COLBOH5A		0	$0.00
		COLBOH5A Total		0	$0.00
		COLBOH7A	YTD MARCH VISE TOP MATL ESO WEST TOWN FWO	0	$35.20
		COLBOH7A Total		0	$35.20
		COLCOH5A		0	$0.00
		COLCOH5A Total		0	$0.00
		COLCOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.08
		COLCOH6A Total		0	$0.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	COLUDB5A	RECLASS 2016 DB MATERIAL COSTS TO EXPENSE	0	-$11.46
		COLUDB5A Total		0	-$11.46
		COLUOH5A		0	$0.00
		COLUOH5A Total		0	$0.00
		COLUOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.03
		COLUOH6A Total		0	$0.03
		CORNOH5A		0	$0.00
		CORNOH5A Total		0	$0.00
		COVEOH5A		0	$0.00
		COVEOH5A Total		0	$0.00
		COVEOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.02
		COVEOH6A Total		0	$0.02
		CROMOH5A		0	$0.00
		CROMOH5A Total		0	$0.00
		DANBDB5A	RECLASS 2016 DB MATERIAL COSTS TO EXPENSE	0	-$22.17
		DANBDB5A Total		0	-$22.17
		DANBOH5A		0	$0.00
		DANBOH5A Total		0	$0.00
		DANBOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$169.25
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$99.56
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.66
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$140.80
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$52.80
		DANBOH6A Total		[redacted]	$502.07
		DANBOH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$169.88
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$42.38
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$147.38
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$20.06
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$11.69
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$16.31
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$160.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$133.42
			APR-SEP 2017 VISE TOP MATL ESO TOWN FWO	0	$35.20
			YTD MARCH VISE TOP MATL ESO WEST TOWN FWO	0	$140.80
		DANBOH7A Total		[redacted]	$1,004.41
		DARIDB5A	RECLASS 2016 FAULT IND COSTS TO DB FWOS	0	$197.50
		DARIDB5A Total		0	$197.50
		DARIOH5A		0	$0.00
		DARIOH5A Total		0	$0.00
		DARIOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$733.79
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$99.62
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$33.96
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$139.23
			CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$64.99
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$352.00
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$211.20
			RECLASS 2016 FAULT IND COSTS TO DB FWOS	0	-$316.01
		DARIOH6A Total		[redacted]	$1,318.78
		DPRVOH5A		0	$0.00
		DPRVOH5A Total		0	$0.00
		DPRVOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$56.10
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$19.87
			NOV 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$52.80
		DPRVOH6A Total		[redacted]	$128.82
		DURHOH5A		0	$0.00
		DURHOH5A Total		0	$0.00
		DURHOH6A	NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$88.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	DURHOH6A Total		0	$88.00
		DURHOH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$1,399.17
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$111.68
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$148.28
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$544.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$49.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$60.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$33.06
			APR-SEP 2017 VISE TOP MATL ESO TOWN FWO		$88.00
			YTD MARCH VISE TOP MATL ESO WEST TOWN FWO		$35.20
		DURHOH7A Total			$2,686.11
		EFRDOH5A		[redacted]	$0.00
		EFRDOH5A Total		0	$0.00
		EGRADB5A	RECLASS 2015 DB MATERIAL COSTS TO EXPENSE	0	-$304.51
		EGRADB5A Total		0	-$304.51
		EGRAOH5A		0	$0.00
		EGRAOH5A Total		0	$0.00
		EHADOH5A		0	$0.00
		EHADOH5A Total		0	$0.00
		EHADOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.02
		EHADOH6A Total		0	$0.02
		EHAMDB5A	RECLASS 2016 DB MATERIAL COSTS TO EXPENSE	0	-$18.52
		EHAMDB5A Total		0	-$18.52
		EHAMOH5A		0	$0.00
		EHAMOH5A Total		0	$0.00
		EHAMOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.03
			NOV 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$70.40
		EHAMOH6A Total		0	$70.43
		EHAROH5A		0	$0.00
		EHAROH5A Total		0	$0.00
		EHAROH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.03
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$0.06
		EHAROH6A Total		0	$0.09
		ELLIOH5A		0	$0.00
		ELLIOH5A Total		0	$0.00
		ELYMDB5A	RECLASS 2015 DB MATERIAL COSTS TO EXPENSE	0	-$48.47
			RECLASS 2016 DB MATERIAL COSTS TO EXPENSE	0	-$18.49
			RECLASS 2016 FAULT IND COSTS TO DB FWOS	0	$306.44
		ELYMDB5A Total		0	$239.48
		ELYMOH5A		0	$0.00
		ELYMOH5A Total		0	$0.00
		ELYMOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$168.30
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.02
			RECLASS 2016 FAULT IND COSTS TO DB FWOS	0	-$490.30
			NOV 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$123.20
			DEC 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$17.60
		ELYMOH6A Total		2	-$181.18
		ENFDOH5A		0	$0.00
		ENFDOH5A Total		0	$0.00
		ENFDOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.06
		ENFDOH6A Total		0	$0.06
		ESEXOH5A		0	$0.00
		ESEXOH5A Total		0	$0.00
		ESEXOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$169.26
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.02
		ESEXOH6A Total		[redacted]	$169.28
		EWINOH5A		0	$0.00
		EWINOH5A Total		0	$0.00
		FARMOH5A		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	FARMOH5A Total		0	$0.00
		FARMOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$113.18
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$31.91
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$40.14
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$17.60
		FARMOH6A Total		[redacted]	$202.83
		FRANOH5A		0	$0.00
		FRANOH5A Total		0	$0.00
		GLASDB5A	RECLASS 2016 DB MATERIAL COSTS TO EXPENSE	0	-$165.72
		GLASDB5A Total		0	-$165.72
		GLASOH5A		0	$0.00
		GLASOH5A Total		0	$0.00
		GLASOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.10
		GLASOH6A Total		0	$0.10
		GOSHOH5A		0	$0.00
		GOSHOH5A Total		0	$0.00
		GOSHOH6A	NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$35.20
		GOSHOH6A Total		0	$35.20
		GOSHOH7A	YTD MARCH VISE TOP MATL ESO WEST TOWN FWO	0	$35.20
		GOSHOH7A Total		0	$35.20
		GOTNOH5A		0	$0.00
		GOTNOH5A Total		0	$0.00
		GOTNOH6A	DEC 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$35.20
		GOTNOH6A Total		0	$35.20
		GRANDB5A	RECLASS 2016 DB MATERIAL COSTS TO EXPENSE	0	-$212.30
		GRANDB5A Total		0	-$212.30
		GRANOH5A		0	$0.00
		GRANOH5A Total		0	$0.00
		GRISOH5A		0	$0.00
		GRISOH5A Total		0	$0.00
		GRNWOH5A		0	$0.00
		GRNWOH5A Total		0	$0.00
		GRNWOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$285.01
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$1,863.02
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$747.28
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$0.07
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$100.95
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$477.11
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$264.00
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$545.60
		GRNWOH6A Total		[redacted]	$4,283.04
		GUILOH5A		0	$0.00
		GUILOH5A Total		0	$0.00
		GUILOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$168.29
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$149.56
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.18
			NOV 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$35.20
			DEC 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$528.00
		GUILOH6A Total		[redacted]	$881.23
		HADDDB5A	RECLASS 2015 DB MATERIAL COSTS TO EXPENSE	0	-$18.09
		HADDDB5A Total		0	-$18.09
		HADDOH5A		0	$0.00
		HADDOH5A Total		0	$0.00
		HADDOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$113.01
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.07
			NOV 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$17.60
		HADDOH6A Total		[redacted]	$130.68
		HAMPOH5A		0	$0.00
		HAMPOH5A Total		0	$0.00
		HARWOH5A		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	HARWOH5A Total		0	$0.00
		HEBROH5A		0	$0.00
		HEBROH5A Total		0	$0.00
		HEBROH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.04
		HEBROH6A Total		0	$0.04
		HRTDOH5A		0	$0.00
		HRTDOH5A Total		0	$0.00
		HRTDOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.02
			NOV 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$17.60
		HRTDOH6A Total		0	$17.62
		HRTLOH5A		0	$0.00
		HRTLOH5A Total		0	$0.00
		HRTLOH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$169.64
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$20.12
			YTD MARCH VISE TOP MATL ESO WEST TOWN FWO	0	$88.00
		HRTLOH7A Total		[redacted]	$277.76
		KENTOH5A		0	$0.00
		KENTOH5A Total		0	$0.00
		KENTOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		KENTOH6A Total		0	$0.05
		KILWOH5A		0	$0.00
		KILWOH5A Total		0	$0.00
		KILWOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.03
			NOV 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$105.60
		KILWOH6A Total		0	$105.63
		KILYOH5A		0	$0.00
		KILYOH5A Total		0	$0.00
		LEBAOH5A		0	$0.00
		LEBAOH5A Total		0	$0.00
		LEBAOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.04
		LEBAOH6A Total		0	$0.04
		LEDYOH5A		0	$0.00
		LEDYOH5A Total		0	$0.00
		LEDYOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$504.84
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$99.74
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$19.88
			NOV 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$176.00
			DEC 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$70.40
		LEDYOH6A Total		[redacted]	$870.86
		LISBOH5A		0	$0.00
		LISBOH5A Total		0	$0.00
		LITCOH5A		0	$0.00
		LITCOH5A Total		0	$0.00
		LITCOH6A	NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$17.60
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$17.60
		LITCOH6A Total		0	$35.20
		LITCOH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$563.95
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$226.09
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$149.58
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$200.93
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$79.57
			YTD MARCH VISE TOP MATL ESO WEST TOWN FWO	0	$176.00
		LITCOH7A Total		[redacted]	$1,396.12
		LYMEOH5A		0	$0.00
		LYMEOH5A Total		0	$0.00
		LYMEOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$169.52
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$19.82
			NOV 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$17.60
		LYMEOH6A Total		[redacted]	$206.94
		MADIDB5A	RECLASS 2016 DB MATERIAL COSTS TO EXPENSE	0	-$280.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	MADIDB5A Total		0	-$280.36
		MADIOH5A		0	$0.00
		MADIOH5A Total		0	$0.00
		MADIOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$565.05
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$33.98
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$118.94
			NOV 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$88.00
			DEC 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$88.00
		MADIOH6A Total		[redacted]	$893.97
		MANCDB5A	RECLASS 2015 DB MATERIAL COSTS TO EXPENSE	0	-$87.03
			RECLASS 2016 DB MATERIAL COSTS TO EXPENSE	0	-$279.39
		MANCDB5A Total		0	-$366.42
		MANCOH5A		0	$0.00
		MANCOH5A Total		0	$0.00
		MANCOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.06
		MANCOH6A Total		0	$0.06
		MANSOH5A		0	$0.00
		MANSOH5A Total		0	$0.00
		MANSOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.02
		MANSOH6A Total		0	$0.02
		MARLOH5A		0	$0.00
		MARLOH5A Total		0	$0.00
		MARLOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.02
		MARLOH6A Total		0	$0.02
		MERIOH5A		0	-$0.04
		MERIOH5A Total		0	-$0.04
		MERIOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	3	$226.16
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	2	$149.38
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$87.01
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$59.73
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$105.60
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$123.20
		MERIOH6A Total		[redacted]	$751.08
		MERIOH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,242.49
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$112.32
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$103.83
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$196.90
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$361.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.14
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$667.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.57
			APR-SEP 2017 VISE TOP MATL ESO TOWN FWO	0	$105.60
		MERIOH7A Total		[redacted]	$3,147.08
		MIBYOH5A		0	$0.00
		MIBYOH5A Total		0	$0.00
		MIBYOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$338.31
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$49.73
			POLE, SYP, 40 FT, CL 2, CCA		$310.82
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$99.60
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$5.91
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$176.00
		MIBYOH6A Total		[redacted]	$980.37
		MIBYOH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,063.66
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$111.68
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$84.76
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$99.58
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$423.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	MIBYOH7A	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$8.26
			APR-SEP 2017 VISE TOP MATL ESO TOWN FWO	0	$70.40
			YTD MARCH VISE TOP MATL ESO WEST TOWN FWO	0	$246.40
		MIBYOH7A Total		[redacted]	$2,182.40
		MIFDDB5A	EXPENSE DB COSTS TO RMTS0011	0	-$33.69
		MIFDDB5A Total		0	-$33.69
		MIFDOH5A		0	-$0.02
		MIFDOH5A Total		0	-$0.02
		MIFDOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.03
		MIFDOH6A Total		0	$0.03
		MIFDOH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$227.68
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$33.92
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$98.44
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$80.74
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$329.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$76.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.39
			APR-SEP 2017 VISE TOP MATL ESO TOWN FWO	0	$158.40
		MIFDOH7A Total		[redacted]	$1,072.11
		MITNDB5A	RECLASS 2015 DB MATERIAL COSTS TO EXPENSE	0	-$120.52
			RECLASS 2016 DB MATERIAL COSTS TO EXPENSE	0	-$101.01
			RECLASS 2016 FAULT IND COSTS TO DB FWOS	0	$232.50
		MITNDB5A Total		0	$10.97
		MITNOH5A		0	-$0.02
		MITNOH5A Total		0	-$0.02
		MITNOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.03
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$0.06
			RECLASS 2016 FAULT IND COSTS TO DB FWOS	0	-$372.00
		MITNOH6A Total		0	-$371.91
		MONROH5A		0	$0.02
		MONROH5A Total		0	$0.02
		MONROH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$113.10
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$49.73
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.90
		MONROH6A Total			$202.73
		MONROH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$56.90
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$74.18
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$20.20
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$56.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$83.39
			APR-SEP 2017 VISE TOP MATL ESO TOWN FWO	0	$70.40
			YTD MARCH VISE TOP MATL ESO WEST TOWN FWO	0	$35.20
		MONROH7A Total		[redacted]	$523.35
		MORROH5A		0	$0.00
		MORROH5A Total		0	$0.00
		MOVLOH5A		0	-$0.03
		MOVLOH5A Total		0	-$0.03
		MOVLOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$562.61
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$105.55
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$51.10
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$170.28
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.30
			DEC 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$158.40
		MOVLOH6A Total		[redacted]	$1,127.24
		NAUGDB5A	2016 FAULT IND STORE COUNT ADJ TO ADMINS	0	$77.50
		NAUGDB5A Total		0	$77.50
		NAUGOH5A		0	-$0.01
		NAUGOH5A 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)	NAUGOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$507.79
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$99.68
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$116.71
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$159.19
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$70.40
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$17.60
		NAUGOH6A Total		[redacted]	$971.37
		NAUGOH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$227.77
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$338.07
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$99.58
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$181.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$76.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$130.16
			APR-SEP 2017 VISE TOP MATL ESO TOWN FWO	0	$123.20
			YTD MARCH VISE TOP MATL ESO WEST TOWN FWO	0	$52.80
		NAUGOH7A Total		[redacted]	$1,466.37
		NCANOH5A		0	$0.00
		NCANOH5A Total		0	$0.00
		NCANOH6A	NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$52.80
		NCANOH6A Total		0	$52.80
		NEWIOH5A		0	-$0.06
		NEWIOH5A Total		0	-$0.06
		NEWIOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	2	$169.70
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$68.04
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$113.44
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$19.95
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$35.20
		NEWIOH6A Total		[redacted]	$406.33
		NEWIOH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$1,068.77
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$169.37
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$207.36
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$297.85
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$404.39
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$148.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$703.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$100.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.98
			APR-SEP 2017 VISE TOP MATL ESO TOWN FWO		$88.00
		NEWIOH7A Total			$3,250.01
		NEWTDB6A	CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$328.09
		NEWTDB6A Total			$328.09
		NEWTOH5A		0	$0.02
		NEWTOH5A Total		0	$0.02
		NEWTOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$339.17
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.03
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$99.48
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO		$176.00
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$176.00
		NEWTOH6A Total		[redacted]	$843.68
		NORFOH5A		0	$0.00
		NORFOH5A Total		0	$0.00
		NORFOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$226.22
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$99.58
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.87
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$211.20
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$228.80
		NORFOH6A Total		[redacted]	$805.67
		NORFOH7A	YTD MARCH VISE TOP MATL ESO WEST TOWN FWO	0	$17.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	NORFOH7A Total		0	$17.60
		NORWOH5A		0	$0.04
		NORWOH5A Total		0	$0.04
		NORWOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$2,317.63
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$747.60
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$139.72
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$298.96
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$176.00
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$70.40
		NORWOH6A Total		[redacted]	$3,750.36
		NSTGOH5A		0	-$0.06
		NSTGOH5A Total		0	-$0.06
		NSTGOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$336.99
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$199.32
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$25.52
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.42
			DEC 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$17.60
		NSTGOH6A Total		[redacted]	$658.85
		NWBNOH5A		0	-$0.01
		NWBNOH5A Total		0	-$0.01
		NWBNOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$395.10
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$199.16
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$74.34
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$119.01
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$228.80
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$52.80
		NWBNOH6A Total		[redacted]	$1,069.21
		NWCNOH5A		0	$0.00
		NWCNOH5A Total		0	$0.00
		NWCNOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$226.22
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$791.47
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$199.31
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$59.46
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$179.49
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$179.42
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$17.60
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$211.20
		NWCNOH6A Total		[redacted]	$1,864.17
		NWFDDB5A	2016 FAULT IND STORE COUNT ADJ TO ADMINS	0	$77.50
		NWFDDB5A Total		0	$77.50
		NWFDOH5A		0	-$0.01
		NWFDOH5A Total		0	-$0.01
		NWFDOH6A	NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$17.60
		NWFDOH6A Total			$17.60
		NWFDOH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$113.37
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$226.03
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$16.95
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$120.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$53.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.07
			APR-SEP 2017 VISE TOP MATL ESO TOWN FWO	0	$246.40
			YTD MARCH VISE TOP MATL ESO WEST TOWN FWO	0	$52.80
		NWFDOH7A Total		[redacted]	$848.70
		NWHTOH5A		0	$0.00
		NWHTOH5A Total		0	$0.00
		NWHTOH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$225.90
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$113.07
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$80.21
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$56.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	NWHTOH7A	BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$19.90
			YTD MARCH VISE TOP MATL ESO WEST TOWN FWO	0	$52.80
		NWHTOH7A Total		[redacted]	$548.42
		NWLNOH5A		0	-$0.01
		NWLNOH5A Total		0	-$0.01
		NWLNOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$56.56
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$49.84
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$76.62
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$19.96
			NOV 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$35.20
			DEC 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$52.80
		NWLNOH6A Total		[redacted]	$290.98
		NWMDDB5A	2016 FAULT IND STORE COUNT ADJ TO ADMINS	0	$310.00
			RECLASS 2016 FAULT IND COSTS TO DB FWOS	0	$153.99
		NWMDDB5A Total		0	$463.99
		NWMDOH5A		0	-$0.06
		NWMDOH5A Total		0	-$0.06
		NWMDOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$56.58
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$49.73
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.04
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$19.94
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$211.20
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$105.60
			RECLASS 2016 FAULT IND COSTS TO DB FWOS		-$246.38
		NWMDOH6A Total		[redacted]	$196.71
		OLYMDB5A	RECLASS 2016 FAULT IND COSTS TO DB FWOS	0	$77.27
		OLYMDB5A Total		0	$77.27
		OLYMOH5A		0	-$0.01
		OLYMOH5A Total		0	-$0.01
		OLYMOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$56.10
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.17
			RECLASS 2016 FAULT IND COSTS TO DB FWOS	0	-$123.63
			NOV 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$88.00
		OLYMOH6A Total		[redacted]	$20.64
		OSAYOH5A		0	$0.09
		OSAYOH5A Total		0	$0.09
		OSAYOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$56.51
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$149.58
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.08
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$19.82
			NOV 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$158.40
			DEC 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$52.80
		OSAYOH6A Total		[redacted]	$437.19
		OXFDOH5A		0	$0.02
		OXFDOH5A Total		0	$0.02
		OXFDOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$733.70
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$49.84
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$238.71
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO		$52.80
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$70.40
		OXFDOH6A Total		[redacted]	$1,145.45
		PLFDOH5A		0	$0.00
		PLFDOH5A Total		0	$0.00
		PLFDOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.02
		PLFDOH6A Total		0	$0.02
		PLVLDB5A	2016 FAULT IND STORE COUNT ADJ TO ADMINS	0	$77.50
		PLVLDB5A Total		0	$77.50
		PLVLOH5A		0	-$0.05
		PLVLOH5A Total		0	-$0.05
		PLVLOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$1,356.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	PLVLOH6A	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$398.41
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.02
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$100.37
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$338.39
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$88.00
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$70.40
		PLVLOH6A Total		[redacted]	$2,352.14
		PLYMDB5A	RECLASS 2015 DB MATERIAL COSTS TO EXPENSE	0	-$37.65
		PLYMDB5A Total		0	-$37.65
		PLYMOH5A		0	-$0.01
		PLYMOH5A Total		0	-$0.01
		PLYMOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$167.98
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$35.20
		PLYMOH6A Total		[redacted]	$203.18
		PLYMOH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$339.92
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$56.54
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$120.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$54.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$87.82
			APR-SEP 2017 VISE TOP MATL ESO TOWN FWO	0	$70.40
		PLYMOH7A Total		[redacted]	$729.52
		POMFOH5A		0	-$0.02
		POMFOH5A Total		0	-$0.02
		PORTOH5A		0	-$0.04
		PORTOH5A Total		0	-$0.04
		PORTOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.03
		PORTOH6A Total		0	$0.03
		PRESDB5A	RECLASS 2016 DB MATERIAL COSTS TO EXPENSE	0	-$37.64
		PRESDB5A Total		0	-$37.64
		PRESOH5A		0	-$0.03
		PRESOH5A Total		0	-$0.03
		PRESOH6A	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$49.80
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		PRESOH6A Total		[redacted]	$49.85
		PROSDB5A	RECLASS 2015 DB MATERIAL COSTS TO EXPENSE	0	-$22.10
		PROSDB5A Total		0	-$22.10
		PROSOH5A		0	$0.00
		PROSOH5A Total		0	$0.00
		PROSOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$113.21
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$19.95
		PROSOH6A Total		[redacted]	$133.16
		PROSOH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$334.10
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$46.59
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$120.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$270.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$37.82
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD	[redacted]	$75.24
			APR-SEP 2017 VISE TOP MATL ESO TOWN FWO	0	$17.60
		PROSOH7A Total		[redacted]	$942.87
		PUTNOH5A		0	$0.00
		PUTNOH5A Total		0	$0.00
		REDDDB5A	2016 FAULT IND STORE COUNT ADJ TO ADMINS	0	$310.00
		REDDDB5A Total		0	$310.00
		REDDOH5A		0	$0.02
		REDDOH5A Total		0	$0.02
		REDDOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.06
		REDDOH6A Total		0	$0.06
		REDDOH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$111.49
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$49.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	REDDOH7A	BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$20.07
			APR-SEP 2017 VISE TOP MATL ESO TOWN FWO	0	$35.20
			YTD MARCH VISE TOP MATL ESO WEST TOWN FWO	0	$70.40
		REDDOH7A Total		3	$286.61
		RIDGDB5A	2016 FAULT IND STORE COUNT ADJ TO ADMINS	0	$155.00
		RIDGDB5A Total		0	$155.00
		RIDGDB6A	RECLASS 2016 DB MATERIAL COSTS TO EXPENSE	0	-$23.40
		RIDGDB6A Total		0	-$23.40
		RIDGOH5A		0	-$0.08
		RIDGOH5A Total		0	-$0.08
		RIDGOH6A	NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$88.00
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$88.00
		RIDGOH6A Total		0	$176.00
		RIDGOH7A	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$77.09
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$113.40
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$20.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.40
			APR-SEP 2017 VISE TOP MATL ESO TOWN FWO	0	$140.80
			YTD MARCH VISE TOP MATL ESO WEST TOWN FWO	0	$123.20
		RIDGOH7A Total		[redacted]	$581.15
		RKYHOH5A		0	$0.01
		RKYHOH5A Total		0	$0.01
		ROXBOH5A		0	$0.00
		ROXBOH5A Total		0	$0.00
		ROXBOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	2	$113.01
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$56.74
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$88.00
		ROXBOH6A Total		[redacted]	$257.75
		ROXBOH7A	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$76.99
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$226.59
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$60.33
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$56.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$53.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.07
			APR-SEP 2017 VISE TOP MATL ESO TOWN FWO		$105.60
		ROXBOH7A Total			$599.48
		SALEOH5A		0	-$0.02
		SALEOH5A Total			-$0.02
		SALEOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$56.51
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$46.67
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$19.82
			NOV 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$70.40
			DEC 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$105.60
		SALEOH6A Total		[redacted]	$299.00
		SALIDB5A	RECLASS 2015 DB MATERIAL COSTS TO EXPENSE	0	-$36.15
		SALIDB5A Total		0	-$36.15
		SALIOH5A		0	$0.00
		SALIOH5A Total		0	$0.00
		SALIOH6A	NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$70.40
		SALIOH6A Total		0	$70.40
		SBRYOH5A		0	-$0.01
		SBRYOH5A Total		0	-$0.01
		SBRYOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$395.61
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$119.14
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$52.80
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$17.60
		SBRYOH6A Total		[redacted]	$585.15
		SCOTOH5A		0	$0.00
		SCOTOH5A Total		0	$0.00
		SEYMOH5A		0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	SEYMOH5A Total		0	$0.01
		SEYMOH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$113.26
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$20.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$49.36
		SEYMOH7A Total			$182.68
		SGTNDB5A	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$33.84
			EXPENSE DB COSTS TO RMTS0011	0	-$71.54
		SGTNDB5A Total		[redacted]	-$37.70
		SGTNOH5A		0	-$0.03
		SGTNOH5A Total		0	-$0.03
		SGTNOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$1,298.69
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$299.04
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$59.42
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$126.56
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$437.74
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$422.40
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$35.20
		SGTNOH6A Total		[redacted]	$2,679.05
		SHAROH5A		0	$0.00
		SHAROH5A Total		0	$0.00
		SHAROH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	2	$113.04
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$35.20
		SHAROH6A Total		[redacted]	$148.24
		SHAROH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$56.33
		SHAROH7A Total			$56.33
		SHEROH5A		0	-$0.02
		SHEROH5A Total		0	-$0.02
		SHEROH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$166.77
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$49.10
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$19.99
			YTD MARCH VISE TOP MATL ESO WEST TOWN FWO	0	$17.60
		SHEROH7A Total		[redacted]	$253.46
		SIMBDB5A	RECLASS 2015 DB MATERIAL COSTS TO EXPENSE	0	-$47.70
		SIMBDB5A Total		0	-$47.70
		SIMBOH5A		0	-$0.01
		SIMBOH5A Total		0	-$0.01
		SIMBOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.06
		SIMBOH6A Total		0	$0.06
		SOMROH5A		0	-$0.01
		SOMROH5A Total		0	-$0.01
		SPRAOH5A		0	$0.00
		SPRAOH5A Total		0	$0.00
		STAFOH5A		0	$0.01
		STAFOH5A Total		0	$0.01
		STAFOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.04
		STAFOH6A Total		0	$0.04
		STAMDB5A	2016 FAULT IND STORE COUNT ADJ TO ADMINS	0	$77.50
		STAMDB5A Total		0	$77.50
		STAMOH5A		0	-$0.23
		STAMOH5A Total		0	-$0.23
		STAMOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$3,165.04
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$946.41
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$192.98
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$60.21
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$0.17
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$775.82
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER	[redacted]	$123.11
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$387.20
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$1,056.00
		STAMOH6A Total		[redacted]	$6,706.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	STEROH5A		0	$0.00
		STEROH5A Total		0	$0.00
		STONOH5A		0	$0.01
		STONOH5A Total		0	$0.01
		STONOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$56.13
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$99.66
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$174.23
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$19.90
		STONOH6A Total			$349.92
		SUFFOH5A		0	-$0.04
		SUFFOH5A Total		0	-$0.04
		SWINOH5A		0	-$0.03
		SWINOH5A Total		0	-$0.03
		THMPOH5A		0	-$0.02
		THMPOH5A Total		0	-$0.02
		THSTOH5A		0	$0.00
		THSTOH5A Total			$0.00
		THSTOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$169.69
		THSTOH6A Total			$169.69
		TOLLOH5A		0	$0.00
		TOLLOH5A Total		0	$0.00
		TOLLOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.03
		TOLLOH6A Total		0	$0.03
		TORRDB5A	RECLASS 2016 DB MATERIAL COSTS TO EXPENSE	0	-$40.62
		TORRDB5A Total		0	-$40.62
		TORROH5A		0	-$0.02
		TORROH5A Total		0	-$0.02
		TORROH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$282.50
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$149.36
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$99.46
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$563.20
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$369.60
		TORROH6A Total			$1,464.12
		TORROH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$225.87
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$149.58
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.57
			YTD MARCH VISE TOP MATL ESO WEST TOWN FWO	0	$70.40
		TORROH7A Total		[redacted]	$525.42
		TSDB2015	RECLASS 2015 DB MATERIAL COSTS TO EXPENSE	0	-$3,368.64
		TSDB2015 Total		0	-$3,368.64
		TSDB2016	RECLASS 2016 DB MATERIAL COSTS TO EXPENSE	0	-$427.18
		TSDB2016 Total		0	-$427.18
		TSOH2016	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$56.73
			EST NOV-DEC 2016 VISE TOP MATL ESO EAST TOWN FWO	0	-$2,365.44
			EST NOV-DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	-$7,064.64
		TSOH2016 Total		[redacted]	-$9,373.35
		UNINOH5A		0	-$0.02
		UNINOH5A Total		0	-$0.02
		VERNDB5A	RECLASS 2016 FAULT IND COSTS TO DB FWOS	0	$153.32
		VERNDB5A Total		0	$153.32
		VERNOH5A		0	-$0.01
		VERNOH5A Total		0	-$0.01
		VERNOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.02
			RECLASS 2016 FAULT IND COSTS TO DB FWOS	0	-$245.30
		VERNOH6A Total		0	-$245.28
		VOLUOH5A		0	$0.00
		VOLUOH5A Total		0	$0.00
		WARROH5A		0	$0.00
		WARROH5A Total		0	$0.00
		WARROH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$56.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	WARROH6A Total		[redacted]	$56.58
		WASHOH5A		0	$0.00
		WASHOH5A Total		0	$0.00
		WASHOH7A	APR-SEP 2017 VISE TOP MATL ESO TOWN FWO	0	$17.60
			YTD MARCH VISE TOP MATL ESO WEST TOWN FWO	0	$35.20
		WASHOH7A Total		0	$52.80
		WBRKOH5A		0	$0.01
		WBRKOH5A Total		0	$0.01
		WBRKOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$898.77
			NOV 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$140.80
			DEC 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$123.20
		WBRKOH6A Total		[redacted]	$1,162.77
		WDBYOH5A		0	$0.02
		WDBYOH5A Total		0	$0.02
		WDBYOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$621.85
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$348.56
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$218.94
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$35.20
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$35.20
		WDBYOH6A Total		[redacted]	$1,259.75
		WDSKOH5A		0	-$0.02
		WDSKOH5A Total		0	-$0.02
		WETHOH5A		0	-$0.02
		WETHOH5A Total		0	-$0.02
		WETHOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.03
		WETHOH6A Total		0	$0.03
		WGTNOH5A		0	-$0.02
		WGTNOH5A Total		0	-$0.02
		WGTNOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		WGTNOH6A Total		0	$0.05
		WHFDOH5A		0	$0.01
		WHFDOH5A Total		0	$0.01
		WIDHOH5A		0	-$0.01
		WIDHOH5A Total		0	-$0.01
		WIDHOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.12
		WIDHOH6A Total		0	$0.12
		WILTDB5A	RECLASS 2016 DB MATERIAL COSTS TO EXPENSE	0	-$11.51
		WILTDB5A Total		0	-$11.51
		WILTOH5A		0	-$0.01
		WILTOH5A Total		0	-$0.01
		WILTOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$1,015.94
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$249.21
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$139.49
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$154.11
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$199.28
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$158.40
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$211.20
		WILTOH6A Total		[redacted]	$2,127.63
		WINCOH5A		0	$0.00
		WINCOH5A Total		0	$0.00
		WINCOH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$113.07
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.80
			YTD MARCH VISE TOP MATL ESO WEST TOWN FWO	0	$35.20
		WINCOH7A Total		[redacted]	$188.07
		WLCTDB5A	2016 FAULT IND STORE COUNT ADJ TO ADMINS	0	$77.50
		WLCTDB5A Total		0	$77.50
		WLCTOH5A		0	$0.00
		WLCTOH5A Total		0	$0.00
		WLCTOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$169.43
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	WLCTOH6A	BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$19.95
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$17.60
		WLCTOH6A Total		[redacted]	$207.06
		WLCTOH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$1,186.40
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$112.62
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$125.06
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$342.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$148.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$378.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$140.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$41.32
			APR-SEP 2017 VISE TOP MATL ESO TOWN FWO	0	$70.40
			YTD MARCH VISE TOP MATL ESO WEST TOWN FWO	0	$17.60
		WLCTOH7A Total		[redacted]	$2,563.02
		WNDSOH5A		0	$0.01
		WNDSOH5A Total		0	$0.01
		WNDSOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.02
		WNDSOH6A Total		0	$0.02
		WNLKOH5A		0	$0.00
		WNLKOH5A Total		0	$0.00
		WPRTOH5A		0	-$0.05
		WPRTOH5A Total		0	-$0.05
		WPRTOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$1,639.21
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$348.92
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$139.60
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$179.38
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$140.80
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$176.00
		WPRTOH6A Total		[redacted]	$2,623.91
		WSTNDB5A	2016 FAULT IND STORE COUNT ADJ TO ADMINS	0	$155.00
		WSTNDB5A Total		0	$155.00
		WSTNOH5A		0	-$0.02
		WSTNOH5A Total		0	-$0.02
		WSTNOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$56.59
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$19.95
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$105.60
		WSTNOH6A Total		[redacted]	$182.14
		WTBYOH5A		0	-$0.02
		WTBYOH5A Total		0	-$0.02
		WTBYOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$509.62
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$151.43
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$72.15
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$119.50
		WTBYOH6A Total		[redacted]	$852.70
		WTFDDB5A	RECLASS 2016 FAULT IND COSTS TO DB FWOS	0	$77.33
		WTFDDB5A Total		0	$77.33
		WTFDOH5A		0	-$0.02
		WTFDOH5A Total		0	-$0.02
		WTFDOH6A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$448.88
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$93.63
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$56.74
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.06
			RECLASS 2016 FAULT IND COSTS TO DB FWOS	0	-$123.74
			NOV 2016 VISE TOP MATL ESO EAST TOWN FWO	0	$17.60
		WTFDOH6A Total		[redacted]	$493.17
		WTWNOH5A		0	$0.01
		WTWNOH5A Total		0	$0.01
		WTWNOH6A	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
			NOV 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$35.20
			DEC 2016 VISE TOP MATL ESO WEST TOWN FWO	0	$52.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	WTWNOH6A Total		0	$88.05
		WTWNOH7A	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$56.55
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$19.90
			YTD MARCH VISE TOP MATL ESO WEST TOWN FWO	0	$17.60
		WTWNOH7A Total		[redacted]	$94.05
		1B320005	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.41
		1B320005 Total			$96.41
		1B622415		0	$70.75
		1B622415 Total		0	$70.75
		1B720310	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.82
		1B720310 Total			$70.82
		1B721087	RECLOSER, OIL, 1 PH, HYDRAULIC, 24.9 KV, 280 AMP CONT., 140 AMP TRIP COIL, 4 KA, 4E, DELAYED CURVE B		$3,837.43
		1B721087 Total			$3,837.43
		1B721422	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.78
		1B721422 Total			$144.25
		1B721613	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.19
		1B721613 Total			$68.19
		1B721951	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.19
		1B721951 Total			$68.19
		1B722417	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$429.60
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$101.73
			RECLOSER, OIL, TYPE: 4E, 24.9 KV, 280 A CONTINUOUS, COIL: 140 A TRIP, 4 KA, 1 PH, HYDRAULIC, DELAYE		$11,512.29
		1B722417 Total			$12,043.62
		1G120125		0	-$911.92
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	0	$0.00
			POLE, SYP, 40 FT, CL 2, CCA	0	$0.00
			POLE, SYP, 35 FT, CL 2, CCA	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	0	$0.00
			BRACE, ALLEY ARM W/11/16 IN MOUNTING HOLES, WOOD, 7 FT L, P/O THEN SWITCH TO S/C 460431	0	$0.00
		1G120125 Total		0	-$911.92
		1G120465		0	$2.30
		1G120465 Total		0	$2.30
		1N121132	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$0.47
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.02
		1N121132 Total			$70.49
		1N121211		0	$89.34
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$12.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	0	$4.39
			CABLE, INSULATED, UG/OH, EPR, 600V, COMPRESSED CU, 500KCMIL, 37 STRANDS, 1/C	[redacted]	$39.36
		1N121211 Total			$145.18
		1N320206	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$0.47
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.20
		1N320206 Total			$70.67
		1N320468	POLE, SYP, 35 FT, CL 2, CCA		$297.18
			CONNECTOR, BRACKET, PUSH BRACE, 6 IN TO 11 IN POLES		$30.54
		1N320468 Total			$327.72
		1N321015		0	-$21.82
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	-$381.79
		1N321015 Total			-$403.61
		1N321076	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$338.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$402.88
		1N321076 Total		0	$63.96
		1N321208	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$140.90
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$46.83
		1N321208 Total			$187.73
		1N321425	CABLE, INSULATED, CONTROL, HMP, 1000 V, COPPER, #12 AWG, 7 STR, 7/C		$40.31
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.8 KV, GRDY, 1200 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$7,970.90
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$17.04
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N321425	CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.27
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$1,376.59
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.63
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$45.99
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$9.20
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$602.24
			SHIELD, POLE RISER, 2 IN X 10 FT LG, HMP, FOR CAP. & RECLOSERS ONLY		$30.74
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$84.83
			SWITCH, DISTRIBUTION, SOLENOID, VACUUM, CAPACITOR, 1 PH, 120 VAC, 15KV, 125 KV BIL, 200 AMP, 9 KA ASYM MOMENTARY		$1,036.20
			CABLE, ASSEMBLY, CAP SW, 5 COND, 8 FT L, 5 PIN FEM CONN		$704.33
		1N321425 Total			$11,963.94
		1N621208	RECLOSER, VACUUM, SOLID DIELECTRIC, 3PH, ELECTRONIC, 25KV, 630A, W/11M CONT CABLE, 12.5KA, DRESSED		$14,000.00
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$460.74
		1N621208 Total			$14,460.74
		1N621767	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$373.52
			SWITCH, DISTRIBUTION, OUTDOOR, AIR, MANUAL, 3 PH, UPRIGHT- FGLASS BASE, SIDE BREAK, 25 KV, 150 KV BIL, 900A, 40 KA MOM		$2,632.28
			HOLDER, SIGN, #2, 15 POSITIONS, VERTICAL, ALUM, 1-1/2 X 38-3/4 IN, W/2 1/4 X 1/2 IN NUTS/BOLTS		$13.14
		1N621767 Total			$3,018.94
		1N720153	CABLE, INSULATED, CONTROL, HMP, 1000 V, COPPER, #12 AWG, 7 STR, 7/C		$40.31
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$15.56
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.67
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.27
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$1,376.59
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS		$35.63
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$45.99
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$9.20
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$602.24
			SHIELD, POLE RISER, 2 IN X 10 FT LG, HMP, FOR CAP. & RECLOSERS ONLY		$30.72
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$84.83
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.8 KV, GRDY, 600 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$6,110.18
		1N720153 Total			$8,361.19
		1N720424	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.09
			SWITCH, DISCONNECT, OUTDOOR, AIR, 35 KV, 900A, LOADBUSTER, VERTICAL, 40 KA SYM, 1 PH, 200 KVBIL, ORDER IN MULTIPLES OF 3 EACH		$2,053.32
		1N720424 Total			$2,245.41
		1N720695	SWITCH, DISTRIBUTION, OUTDOOR, AIR, MANUAL, 3 PH, UPRIGHT- FGLASS BASE, SIDE BREAK, 25 KV, 150 KV BIL, 900A, 40 KA MOM		$2,729.07
		1N720695 Total			$2,729.07
		1N720794	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$205.64
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$16.12
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$1,516.46
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.8 KV, GRDY, 600 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$6,986.20
		1N720794 Total			$8,724.42
		1N720808	CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,327.54
			GRIP, CABLE, CONDUIT SUPPORT, BRONZE, FITS 4 INCH COND, 2.5-3.5 GRIP SIZE, 19 INCH L		$42.46
			HOLDER, SIGN, 15 POSITIONS, VERTICAL, ALUM, 1-1/2 X 38-3/4 IN, W/2 1/4 X 1/2 IN NUTS/BOLTS		$13.30
			BOX, JUNCTION, F/RECLOSER, GALVANIZED STEEL, 8 IN X 8 IN X 6 IN, W/PANEL		$38.83
			SHIELD, POLE RISER, 4 IN X 10 FT LG, PVC, FOR RECLOSER & RISER ONLY.		$80.90
			CABLE, ASSEMBLY, RECLOSER CONTROL BOTTOM ENTRANCE, POWER CABLE, #12, 2 CONDUCTORS, W/ARMOR COVERING, 45FT, 2 CONNECTORS		$991.17
			CABLE, ASSEMBLY, RECLOSER CONTROL, CONTROL CABLE, 14P, 12 CONDUCTORS W/ARMOR COVERING, 45FT, 2 CONNECTORS, FOR COOPER NOVA RECLOSERS		$916.42
			CABLE, ASSEMBLY, RECLOSER CONTROL, SENSING CABLE, #12, 8P, 8 COND. W/ ARMOR COVERING, 40FT, 2 CONNECTORS, FOR NOVA RECLOSER CONTROLS		$791.36
		1N720808 Total			$11,201.98
		1N721068	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$17,020.03
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$38,881.12
		1N721068 Total			$55,901.15
		1N721069		0	-$4.86
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$467.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.74
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$82.29
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$20,063.59
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$1.65
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$42.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N721069	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]	$13.22
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$14.98
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.68
			CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE		$7,651.17
			CONDUIT,ELECTRICAL, FLEXIBLE, LIQUIDTIGHT, 1/2 IN DIA, CS/PVC, GRAY, PACKAGE: 100 FT PER BOX		$16.31
		1N721069 Total			$28,447.01
		1N721390	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.94
			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		$1,694.10
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.30
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.78
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,108.43
		1N721390 Total			$9,078.89
		1N721524	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.34
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.45
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.01
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.71
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$616.77
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$30.61
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.30
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.90
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,108.43
		1N721524 Total			$7,877.52
		1S720268	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$81.59
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$90.17
		1S720268 Total			$171.76
		1S721989	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		$1,720.22
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.50
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.01
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.49
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$616.77
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$47.92
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.92
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$8,318.42
		1S721989 Total			$10,775.59
		2C720205	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.50
		2C720205 Total			$91.94
		2L020735		0	-$119.77
		2L020735 Total		0	-$119.77
		2L620965		0	$0.56
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$119.32
		2L620965 Total			$119.88
		2L721002	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
		2L721002 Total			$68.13
		2L721234	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
		2L721234 Total		0	$0.00
		2L721550	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.96
		2L721550 Total			$92.20
		2M120803	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$62.16
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$54.82
			POLE, SYP, 40 FT, CL 2, CCA		$337.28
			POLE, SYP, 50 FT, CL 1, CCA	0	$0.00
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS	[redacted]	$25.52
			RECLASS MATERIALS FROM 15D;WO2M120803	0	$0.00
		2M120803 Total		[redacted]	$479.78
		2M320849	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M320849	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$290.83
		2M320849 Total			$315.95
		2M321330	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.34
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$57.21
		2M321330 Total			$495.55
		2M321408	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.48
		2M321408 Total			$60.48
		2M323301	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
		2M323301 Total			$223.57
		2M614234		0	$0.00
		2M614234 Total		0	$0.00
		2M614237		0	$0.00
		2M614237 Total		0	$0.00
		2M623064	CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL	0	$0.00
		2M623064 Total		0	$0.00
		2M720456	POLE, SYP, 40 FT, CL 1, PENTA	[redacted]	$1,130.27
		2M720456 Total			$1,130.27
		2M721891	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$186.49
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$223.50
			LAMP, HIGH PRESSURE SODIUM, STREETLIGHT, NON-CYCLING, 100 W, 55 V, ET-23 1/2 BULB, MOGUL BASE, CLEAR, 9500 LUMENS, 24000 HRS, ANSI S54 SB-10		$6.43
		2M721891 Total			$416.42
		2M722546	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.91
		2M722546 Total			$66.91
		2M722579	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.91
		2M722579 Total			$66.91
		2M722913	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.24
		2M722913 Total			$399.54
		2M723018	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.76
		2M723018 Total			$415.97
		2M723019	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$24.96
		2M723019 Total			$24.96
		2M723734	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$14.68
			RADIO,MOBILE, 900 MHZ		$2,823.52
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$26.67
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.52
		2M723734 Total			$2,867.39
		2M811522	H I STONE & SON INC	0	$0.00
		2M811522 Total		0	$0.00
		2M911922		0	$0.00
		2M911922 Total		0	$0.00
		2W020887		0	-$189.78
			POLE, SYP, 45 FT, CL 1, CCA	[redacted]	$535.89
		2W020887 Total			$346.11
		2W121813	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.48
		2W121813 Total			$397.36
		2W320417	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.97
		2W320417 Total			$135.97
		3H321121	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.28
		3H321121 Total			$79.28
		3H522184	SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		-$442.19
		3H522184 Total			-$442.19
		3H720069	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$95.90
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.80
		3H720069 Total			$165.70
		3H720130	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$481.53
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H720130	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$211.46
			CONNECTOR, BRACKET, PUSH BRACE, 6 IN TO 11 IN POLES	0	$1.16
		3H720130 Total		[redacted]	$764.78
		3H720133	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$0.00
		3H720133 Total		0	$0.00
		3H721069	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.83
		3H721069 Total		[redacted]	$70.83
		3H721197		0	$8,568.23
		3H721197 Total		0	$8,568.23
		3H722005	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.49
		3H722005 Total		[redacted]	$70.49
		3H722032		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.80
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$68.29
		3H722032 Total		[redacted]	$149.10
		3H722095	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]	$25.54
		3H722095 Total		[redacted]	$94.84
		3H722117		0	$1,519.28
		3H722117 Total		0	$1,519.28
		3H722437		0	$1,561.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	-$435.28
		3H722437 Total		[redacted]	$1,126.54
		3H722649		0	$1,246.39
		3H722649 Total		0	$1,246.39
		3S120053	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$98.11
		3S120053 Total		[redacted]	$98.11
		3S120562	POLE, SYP, 40 FT, CL 1, PENTA	[redacted]	-$1,130.27
		3S120562 Total		[redacted]	-$1,130.27
		3S321012	POLE, SYP, 35 FT, CL 2, CCA	0	-$10.30
		3S321012 Total		0	-$10.30
		3S321187		[redacted]	-$573.79
		3S321187 Total		[redacted]	-$573.79
		3S521595	CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862	[redacted]	$3,930.35
		3S521595 Total		[redacted]	$3,930.35
		4D020446	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$424.89
		4D020446 Total		[redacted]	$424.89
		4D020775	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$312.46
		4D020775 Total		[redacted]	$312.46
		4D120044		0	-$14.05
		4D120044 Total		0	-$14.05
		4D120275		0	$14.20
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$272.41
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$19.61
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET	[redacted]	$75.03
		4D120275 Total		[redacted]	$381.25
		4D120376	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	-$29.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$109.72
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	-$39.58
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	$0.00
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	0	$0.00
		4D120376 Total		[redacted]	$40.58
		4D120615	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$359.78
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$482.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$483.93
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$179.06
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$124.57
		4D120615 Total		[redacted]	$1,630.31
		4D120626	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D120626	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$62.26
		4D120626 Total			$132.95
		4D120949	CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$54.52
		4D120949 Total			$54.52
		4D321691	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.26
		4D321691 Total			$62.26
		4D420453			-$6.98
		4D420453 Total			-$6.98
		4D420766	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.42
		4D420766 Total			$212.42
		4D520366	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$423.23
		4D520366 Total			$423.23
		4D620264		0	$142.31
		4D620264 Total		0	$142.31
		4D621298	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.50
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$141.13
		4D621298 Total			$281.63
		4D621382	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$106.07
		4D621382 Total			$106.07
		4D621492		0	-$0.09
		4D621492 Total		0	-$0.09
		4D720309	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$0.42
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.12
		4D720309 Total			$70.54
		4D720310	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$0.42
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.12
		4D720310 Total			$70.54
		4D720510	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.47
		4D720510 Total			$131.47
		4D720683		0	$67.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$76.98
		4D720683 Total			$211.70
		4D720798		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.52
		4D720798 Total			$78.51
		4D721216	CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$355.53
		4D721216 Total			$355.53
		4D911171	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.02
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$103.84
		4D911171 Total			$585.07
		4E621327			$2,479.83
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 25KV, 200A LBK JCT, 125KV BIL, 10KA SYM, 13KA ASYM		-$2,479.83
		4E621327 Total			$0.00
		4E621816		0	$253.59
		4E621816 Total		0	$253.59
		4E720048	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.25
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$104.26
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.17
		4E720048 Total			$207.68
		4E720264	SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 25KV, 200A LBK JCT, 125KV BIL, 10KA SYM, 13KA ASYM		$5,060.64
		4E720264 Total			$5,060.64
		4E721230	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$382.41
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.37
		4E721230 Total			$424.15
		4M320057	POLE, SYP, 40 FT, CL 2, CCA		$374.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.43
		4M320057 Total			$399.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4M320107	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	0	-$0.35
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$380.04
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$241.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN	[redacted]	$42.84
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	-$0.13
		4M320107 Total		[redacted]	$664.29
		4M320108	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$715.62
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$34.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$71.74
		4M320108 Total		[redacted]	$821.54
		4M321060	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$193.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$91.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$70.86
		4M321060 Total		[redacted]	$445.98
		4N120125		0	-$120.23
		4N120125 Total		0	-$120.23
		4N220674		0	-$0.72
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$63.57
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$110.27
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$19.92
			SHIELD, POLE RISER, 2 IN X 10 FT LG, HMP, FOR CAP. & RECLOSERS ONLY	[redacted]	$27.53
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET	[redacted]	$556.32
		4N220674 Total		[redacted]	$776.89
		4N220940	BRACKET, TANGENT/ HENDRIX, 24 IN W/MC-2 MESSENGER CLAMP	[redacted]	$77.60
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS	[redacted]	$28.65
		4N220940 Total		[redacted]	$106.25
		4N320232	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$68.38
		4N320232 Total		[redacted]	$68.38
		4N320643		0	-$6.66
		4N320643 Total		0	-$6.66
		4N621620		0	$4,721.25
		4N621620 Total		0	$4,721.25
		4N621716	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$376.59
		4N621716 Total		[redacted]	$376.59
		4N720239		0	$757.86
		4N720239 Total		0	$757.86
		4N720638	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$284.82
			CABLE, INSULATED, CONTROL, HMP, 1000 V, COPPER, #12 AWG, 7 STR, 7/C	[redacted]	$42.34
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$15.53
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT	[redacted]	$4.96
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT	[redacted]	$5.54
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED	[redacted]	$1,580.80
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS	[redacted]	$35.72
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)	[redacted]	$23.06
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204	[redacted]	$8.95
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS	[redacted]	$86.98
			SHIELD, POLE RISER, 2 IN X 10 FT LG, PVC, FOR CAP. & RECLOSERS	[redacted]	$30.13
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE MNT, 23KV, GRDY, 1200 KVAR, 200KVAR/CAN, 2 BSH, 125 KV BIL, W/ ARRESTERS & XFMR	[redacted]	$7,801.48
			SENSOR, CURRENT, LINE POST, CLAMP TOP, GRAY, 25KV	[redacted]	$688.77
		4N720638 Total		[redacted]	$10,609.08
		4N720639	JP MORGAN CHASE BANK	[redacted]	$75.13
			CABLE, INSULATED, CONTROL, HMP, 1000 V, COPPER, #12 AWG, 7 STR, 7/C	[redacted]	$51.75
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$15.53
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT	[redacted]	$4.96
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT	[redacted]	$5.54
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED	[redacted]	$1,580.80
			GUARD, ANIMAL, CAP BANK INSTALLATIONS, PIEDMONT SENSING INSULATORS	[redacted]	$35.72
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)	[redacted]	$23.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N720639	PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204	[redacted]	$8.95
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$86.98
			SHIELD, POLE RISER, 2 IN X 10 FT LG, PVC, FOR CAP. & RECLOSERS		$30.13
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE MNT, 23KV, GRDY, 1200 KVAR, 200KVAR/CAN, 2 BSH, 125 KV BIL, W/ ARRESTERS & XFMR		$7,801.48
			SENSOR, CURRENT, LINE POST, CLAMP TOP, GRAY, 25KV		$688.77
		4N720639 Total			$10,408.80
		4N721028	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.45
		4N721028 Total			$68.45
		4N721626		0	$26,158.01
		4N721626 Total		0	$26,158.01
		5D620982	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$146.52
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$96.94
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$571.17
			POLE, SYP, 50 FT, CL 2, CCA		$602.32
		5D620982 Total			$274.61
		5D721047	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.44
		5D721047 Total			$137.69
		5T020721	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$220.18
			BAR, ANTI-SWAY, CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE, 24 IN		$17.47
			BRACKET, TANGENT/ HENDRIX, 24 IN W/MC-2 MESSENGER CLAMP		$78.11
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$86.34
		5T020721 Total			$402.10
		5T220442	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.28
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.31
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.21
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$77.85
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$212.11
		5T220442 Total			$467.76
		5T320362	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$197.11
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.45
		5T320362 Total			$783.84
		5T322223		0	-$1.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.44
		5T322223 Total			$500.00
		5T522074	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$520.15
		5T522074 Total			$520.15
		5T621535		0	$249.42
		5T621535 Total		0	$249.42
		5T621891	CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY	[redacted]	$8,318.73
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS,W/MNT RACK, 3PH, 13.2/13.8 CKTS, 27KV, 800A CONT, 35' CBL, 12.5KA, DRSD, 12KV LA'S, 2 EXT SENSORS	0	-$1,377.84
			HOLDER, SIGN, #2, 15 POSITIONS, VERTICAL, ALUM, 1-1/2 X 38-3/4 IN, W/2 1/4 X 1/2 IN NUTS/BOLTS		$13.14
		5T621891 Total			$6,954.03
		5T621919	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.80
			POLE, SYP, 40 FT, CL 2, CCA		$383.63
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$389.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$227.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.22
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.65
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.25
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$1,374.82
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$22.94
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$84.18
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 30 KV, POLYMER, MOV, 24.4 KV MCOV, W/ANIMAL GUARD & 30" COV #4 FLEXIBLE GRD LEAD		$312.11
			FUSE, POWER, S&C TYPE SMU-20 AND COOPER TYPE CMU, 34.5 KV, 50K, 16000 IC (AMPS)		$388.31
			FUSEMOUNTING, POWER, SMD-20, 34.5 KV, 200K OR 200E, 16000 IC (AMPS) ASYM, 200 KV BIL		$1,196.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T621919	CAPACITOR,DISTRIBUTION, FIXED BANK ASSEMBLY, 27.6 V, 2400 KVAR, 150 KV BIL, 200 KVAR/CAN, POLE MOUNT	[redacted]	$9,700.00
		5T621919 Total			$14,486.35
		5T621921	POLE, SYP, 40 FT, CL 2, CCA		$378.74
			CAPACITOR,DISTRIBUTION, FIXED BANK ASSEMBLY, 27.6 V, 2400 KVAR, 150 KV BIL, 200 KVAR/CAN, POLE MOUNT		-$3,888.67
			CAPACITOR, DISTRIBUTION, FIXED BANK ASSEMBLY, POLE MOUNTED, 27.6V, FLOATING WYE CONNECTED, 2400 KVAR, 200 KVAR/CAN, 150 KV BIL		$9,583.89
			LENS, FLOODLIGHT, MERCURY OR SODIUM, 250-400 W, F/AM ELEC, ALL MODELS	0	$0.00
			SWITCH,VACUUM, 36 V, 300 A, 3 PH, MECHANICALLY LATCHED, W/ STEEL FRAME, FOR DISTRIBUTION	[redacted]	$33,494.22
		5T621921 Total			$39,568.18
		5T622018	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.02
		5T622018 Total			$96.02
		5T720110		0	$177.71
		5T720110 Total		0	$177.71
		5T720119	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$96.02
		5T720119 Total			$96.02
		5T720130	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.61
			POLE, SYP, 40 FT, CL 2, CCA		$751.59
			POLE, SYP, 45 FT, CL 2, CCA		$1,442.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$350.77
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$405.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$170.55
			CABLE, COVERED, POLY 175MIL, AL, 556, 19 STR, 1/C		$5,399.64
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$1,234.27
			CROSSARM, FIBERGLASS, 8 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH		$475.76
			SWITCH, DISCONNECT, OUTDOOR, AIR IN LINE, 0.741-0.814 IN DIA, 35 KV, 900 AMP		$4,203.32
		5T720130 Total			$14,626.47
		5T720157	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.69
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.92
		5T720157 Total			$95.61
		5T720233		0	-$1,213.72
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD	[redacted]	$137.13
			CAPACITOR, DISTRIBUTION, CAN, 1 PH, PER SPC C-151, 4800 VOLTS, 100 KVAR, 2 BUSHING, 7 IN CREEP, 75 KV BIL		$1,218.00
		5T720233 Total			$141.41
		5T720236	CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,539.15
			SWITCH, DISCONNECT, OUTDOOR, AIR, 35 KV, 900A, LOADBUSTER, VERTICAL, 40 KA SYM, 1 PH, 200 KVBIL, ORDER IN MULTIPLES OF 3 EACH		$2,116.42
			RECLOSER, VAC.,SOL DIEL,3PH,ELEC,38KV,800A CONT, 12.5KA,LV COILS,W/MNT RACK,35' CABLES, 30KV LA'S , DRESSED, 27.6KV CKTS, SS JBOX, NO EXTERN		$14,631.45
		5T720236 Total			$25,287.02
		5T720361	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$423.53
			SWITCH, DISTRIBUTION, OUTDOOR, AIR, MANUAL, 3 PH, UPRIGHT- FGLASS BASE, SIDE BREAK, 25 KV, 150 KV BIL, 900A, 40 KA MOM		$2,631.65
		5T720361 Total			$3,055.18
		5T720473	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.84
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.12
			CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$163.14
		5T720473 Total			$259.10
		5T720633	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$361.01
			POLE, SYP, 40 FT, CL 2, CCA		$752.04
			POLE, SYP, 35 FT, CL 2, CCA		$302.25
		5T720633 Total			$1,415.30
		5T721275	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.22
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.23
		5T721275 Total			$96.45
		5T721443		0	$155.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$186.75
			CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,		$1,673.75
		5T721443 Total			$2,015.82
		5T721596	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$281.01
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.92
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.57
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.21
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$37.11
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T721596	SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING	[redacted]	$94.82
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$23.93
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$17.58
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,305.24
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$717.22
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$6,852.12
		5T721596 Total			$9,389.19
		5T721615			$121.84
		5T721615 Total			$121.84
		5T721696	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,327.60
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$42.69
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ STAINLESS STEEL JUNCT		$17,411.98
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 336.4 AAC STD, ACSR (18/1) (26/7),		$2,131.87
		5T721696 Total			$27,914.14
		5T721762		0	$6,750.89
		5T721762 Total		0	$6,750.89
		5T721766	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,327.60
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$42.66
			RECLOSER, VACUUM, SOLID DIELECTRIC, 38 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ LOW VOLTAGE COILS, RA		$15,733.58
		5T721766 Total			$24,103.84
		5T721865	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.45
		5T721865 Total			$74.45
		5T721921	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.10
		5T721921 Total			$67.10
		5T721949	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.85
		5T721949 Total			$65.85
		5T722339	CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.45
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.01
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.71
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$101.67
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.92
		5T722339 Total			$157.76
		5T722341	CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.45
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.01
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.71
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$101.67
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.92
		5T722341 Total			$157.76
		5T722392	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.97
		5T722392 Total			$21.97
		5T722531	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,869.65
		5T722531 Total			$8,869.65
		1B522094	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$292.32
		1B522094 Total			$292.32
		1B522173		0	$2.37
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		-$135.44
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		-$119.57
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$62.54
			CONNECTOR, JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$153.65
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA	0	$19.53
			PAD, CONCRETE, PRECAST, 48 IN LG, 48 IN W, 4 IN H, F/ FIBERGLASS ENCLOSURES & PER NU SPC P-017	0	$3.87
		1B522173 Total			-$13.05
		1B522208	POLE, SYP, 40 FT, CL 2, CCA		$375.09
		1B522208 Total			$375.09
		1B620082	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$160.17
		1B620082 Total			$160.17
		1B620226	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$291.16
		1B620226 Total			-$291.16
		1B620228	POLE, SYP, 40 FT, CL 2, CCA		-$373.14
		1B620228 Total			-$373.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B620591	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$96.31
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.66
		1B620591 Total			$166.97
		1B621722	CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$42.14
		1B621722 Total			$42.14
		1B622232		0	$324.36
		1B622232 Total		0	$324.36
		1B622247		0	$81.64
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME	[redacted]	$133.59
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$196.81
		1B622247 Total			$412.04
		1B622402		0	$0.19
		1B622402 Total		0	$0.19
		1B622414		0	$60.13
		1B622414 Total		0	$60.13
		1B720192		0	-$0.06
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$64.49
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$56.23
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$23.00
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$15.90
		1B720192 Total			$159.56
		1B720361	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.73
		1B720361 Total			$70.73
		1B720362	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.44
		1B720362 Total			$70.44
		1B720368	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.48
		1B720368 Total			$70.48
		1B720401	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.19
		1B720401 Total			$68.19
		1B720406	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$199.60
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$173.03
			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		$92.78
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$62.14
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$185.32
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$48.91
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$167.31
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$106.00
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$193.27
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$438.44
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$104.97
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$121.47
		1B720406 Total			$1,893.24
		1B720620	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.60
		1B720620 Total			$69.60
		1B720630			$51.80
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$23.81
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$26.22
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$59.51
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$154.97
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$75.48
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$137.43
		1B720630 Total			$529.22
		1B720638	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$59.49
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$464.90
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$113.23
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$206.15
		1B720638 Total			$843.77
		1B720644	POLE, SYP, 35 FT, CL 2, CCA		$306.59
		1B720644 Total			$306.59
		1B720697	COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$143.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720697	PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX	[redacted]	$130.48
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$35.44
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$63.27
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$156.55
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$382.26
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$93.81
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$171.84
			EXTENSION, VAULT OR HANDHOLE, 36 IN ID/42 IN OD, 4 IN H, EACH SEGMENT IS 1/2 CIRCLE, CONCRETE PRECAST		$94.04
		1B720697 Total			$1,271.21
		1B721697	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$51.45
		1B721697 Total			$51.45
		1B722326	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$370.20
		1B722326 Total			$370.20
		1G520289	POLE, SYP, 45 FT, CL 2, CCA		$487.13
			CROSSARM, FIBERGLASS, 8 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH		$237.88
		1G520289 Total			$725.01
		1G520291	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$193.19
			POLE, SYP, 45 FT, CL 2, CCA		$482.50
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$8.18
			BRACKET, TANGENT/ HENDRIX, 24 IN W/MC-2 MESSENGER CLAMP	[redacted]	$80.23
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$57.20
			CROSSARM, FIBERGLASS, 8 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH		$236.23
			BRACKET, ANGLE, EXTENDED TAP, HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-35 KV, 38-1/2 IN L, GALV STEEL	0	$20.55
		1G520291 Total		[redacted]	$1,078.08
		1G520678		0	$5.64
		1G520678 Total		0	$5.64
		1G520679	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	-$325.78
			POLE, SYP, 45 FT, CL 2, CCA		$477.56
		1G520679 Total		0	$151.78
		1G520686		0	$4.17
		1G520686 Total		0	$4.17
		1G520709		0	$4.39
		1G520709 Total		0	$4.39
		1G520721	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.59
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.92
		1G520721 Total			$95.51
		1G520724	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.62
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.12
		1G520724 Total			$95.74
		1G520746	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$67.63
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$67.62
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	0	$1.24
		1G520746 Total		0	$1.25
		1G520750	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$105.75
		1G520750 Total			$105.75
		1G620873		0	$113.08
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$315.43
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$219.20
			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		$52.43
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$24.03
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$18.86
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	0	$1.28
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$25.43
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$20.06
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$706.30
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$38.82
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$707.47
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$40.54
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$3.98
		1G620873 Total			$2,286.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1G620889		0	$70.69
		1G620889 Total		0	$70.69
		1G620892	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	-$177.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$182.19
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.45
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.37
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.69
		1G620892 Total			$234.19
		1G620930		0	$535.19
		1G620930 Total		0	$535.19
		1G621222		0	-$0.03
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C	[redacted]	$18.32
		1G621222 Total			$18.29
		1N321329		0	$422.90
		1N321329 Total		0	$422.90
		1N321352		0	-$6.28
		1N321352 Total		0	-$6.28
		1N321380		[redacted]	$404.81
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$38.34
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$112.73
		1N321380 Total			$555.88
		1N422099	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.97
		1N422099 Total			$371.37
		1N422136	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$31.23
			POLE, SYP, 40 FT, CL 2, CCA		-$379.33
		1N422136 Total			-$348.10
		1N520838	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.65
			POLE, SYP, 40 FT, CL 2, CCA		$374.18
		1N520838 Total			$444.83
		1N521136		0	$334.82
		1N521136 Total		0	$334.82
		1N521235		0	$167.40
		1N521235 Total		0	$167.40
		1N621178	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME	[redacted]	$398.10
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$14.88
		1N621178 Total			$412.98
		1N621260	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.15
		1N621260 Total			$349.15
		1N621261	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.95
			PLATE, GUY/POLE EYE, 9/16 IN LAG HOLE, 13/16 IN BOLT CIRCLE		$6.42
		1N621261 Total			$476.00
		1N621289	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.27
		1N621289 Total			$415.42
		1N621291	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.73
		1N621291 Total			$61.73
		1N621292	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$185.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	-$3.13
		1N621292 Total		[redacted]	$182.63
		1N621294		0	$65.57
		1N621294 Total		0	$65.57
		1N621296	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$61.73
		1N621296 Total			$61.73
		1N621311	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.70
		1N621311 Total			$61.70
		1N621312	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N621312 Total			$61.70
		1N621319	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$123.40
		1N621319 Total			$123.40
		1N621324	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$185.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$123.40
		1N621324 Total			$62.36
		1N621325	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.73
		1N621325 Total			$61.73
		1N621342	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.73
		1N621342 Total			$61.73
		1N621453	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.30
		1N621453 Total			$61.30
		1N621629	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER	0	-$270.75
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$292.28
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$214.54
		1N621629 Total			$236.07
		1N621813	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.27
		1N621813 Total			$415.42
		1N621874	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.15
		1N621874 Total			$349.15
		1N720220	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$188.38
		1N720220 Total			$188.38
		1N720276	CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		$10.71
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$152.45
		1N720276 Total			$163.16
		1N720535	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$260.77
		1N720535 Total			$295.72
		1N720961	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$55.33
		1N720961 Total			$120.34
		1S421137		0	-$5.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.74
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$79.97
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$299.57
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$17.55
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$151.29
		1S421137 Total			$543.75
		1S421254		0	-$0.11
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		-$13.89
		1S421254 Total			-$14.00
		1S421295		0	$2.67
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	$4.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$177.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$89.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.94
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.26
		1S421295 Total			$389.46
		1S520255		0	$2,032.60
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 15KV, 200A LBK JCT, 95 KV BIL, 10KA SYM, 13KA ASYM		$1,751.86
			CABLE, INSULATED, UG, EPR, 600V, CU, 500 KCMIL, 4 COND W/ 4/0 NEUT		$4,473.36
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$4,139.55
		1S520255 Total			$12,397.37
		1S521017		0	-$3.77
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX	0	$2.96
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$20.19
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$55.37
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$124.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S521017	TRANSFORMER, DB 1PH PADMOUNT, DIST, 13200GRDY/7620, 240/120V, 100 KVA, 2 LOOP FEED BSHG WELLS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
		1S521017 Total		[redacted]	$199.43
		1S620467		0	-$0.43
		1S620467 Total		0	-$0.43
		1S620519	TUBING, HEAT SHRINK, FLAME RETARDENT, .70 - 1.75 IN, BLACK, HEAVY WALL, 250 - 500 KCMIL, 48 IN (LENGTH), 1000 VOLT, 25 PER BOX	[redacted]	$151.50
			CONNECTOR, COMPRESSION, CRAB INS, CPR, 4/0, 8 OUTLETS		$173.65
		1S620519 Total			$325.15
		1S620963		10	-$40.11
			FUSEMOUNTING, POWER, SMD-20, 25KV, 200K OR 200E, 20000IC (AMPS) ASYM, 150KVA BIL	[redacted]	-$2.28
		1S620963 Total			-$42.39
		1S620985	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$123.59
		1S620985 Total			$123.59
		1S620986	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.87
		1S620986 Total			$186.87
		1S621110	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.58
		1S621110 Total			$186.58
		1S720120	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$116.17
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$476.58
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$75.62
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$137.38
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13200GRDY/7620, 240/120V, 25 KVA, 2 LOOP FEED BSHG WELLS, BAY-O-NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
		1S720120 Total			$805.75
		1S720273	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.85
		1S720273 Total			$61.85
		1S720294	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.38
		1S720294 Total			$186.38
		1S720310	INDICATOR, FAULT, OVERHEAD, NAVIGATOR, 100 AMP MINIMUM TRIP, CURRENT RESET, 8 HOUR RESET, FITS UP TO 1.15" (556 KCMIL W/175 MIL COVERING)		$234.30
		1S720310 Total			$234.30
		1S720477	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$368.29
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.58
			SWITCH, DISTRIBUTION, OUTDOOR, AIR, MANUAL, 3 PH, UPRIGHT- FGLASS BASE, SIDE BREAK, 25 KV, 150 KV BIL, 900A, 40 KA MOM		$2,726.61
		1S720477 Total			$3,204.48
		1S721078	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.34
		1S721078 Total			$184.34
		1S721147		0	$157.50
		1S721147 Total		0	$157.50
		1S721266		0	$67.68
		1S721266 Total		0	$67.68
		1S721743	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.79
		1S721743 Total		0	$0.79
		1S721847	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$50.48
		1S721847 Total			$50.48
		2C720050	CUTOUT, SOLID BLADE, OPEN TYPE, LOADBUSTER, 25 KV, 150 KV BIL, 300 A, 12 KA MOMENTARY, W/O BRACKET		$262.30
		2C720050 Total			$262.30
		2C720053	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.37
		2C720053 Total			$184.37
		2L720288	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.68
		2L720288 Total			$70.68
		2L720293	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$211.84
		2L720293 Total			$211.84
		2L720307	SWITCH, DISCONNECT, OUTDOOR, AIR, 35 KV, 900A, LOADBUSTER, VERTICAL, 40 KA SYM, 1 PH, 200 KVBIL, ORDER IN MULTIPLES OF 3 EACH	0	$81.37
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$460.69
		2L720307 Total			$542.06
		2L720551	POLE, SYP, 40 FT, CL 2, CCA		$377.31
		2L720551 Total			$377.31
		2L720603	POLE, SYP, 40 FT, CL 2, CCA		$381.15
		2L720603 Total			$381.15
		2L720609	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, SYP, 40 FT, CL 2, CCA		$379.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720609	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$206.15
		2L720609 Total			$653.31
		2L720612	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.60
			POLE, SYP, 40 FT, CL 2, CCA		$379.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.15
		2L720612 Total			$749.00
		2L720630	POLE, SYP, 40 FT, CL 2, CCA		$375.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		2L720630 Total			$538.89
		2L720632	POLE, SYP, 40 FT, CL 2, CCA		$375.81
		2L720632 Total			$375.81
		2L720634	POLE, SYP, 40 FT, CL 2, CCA		$378.94
		2L720634 Total			$378.94
		2L720675	POLE, SYP, 40 FT, CL 2, CCA		$375.15
		2L720675 Total			$375.15
		2L720685	POLE, SYP, 40 FT, CL 2, CCA		$375.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.18
		2L720685 Total			$401.33
		2L720687	POLE, SYP, 45 FT, CL 2, CCA	0	$19.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$136.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$218.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.54
		2L720687 Total			$872.15
		2L720699	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$23.28
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$375.15
		2L720699 Total			$398.43
		2L720784	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.50
		2L720784 Total			$471.85
		2L720806	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$61.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$7.86
			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, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$178.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	0	$0.00
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$73.51
			COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE		$1.06
		2L720806 Total			$802.78
		2L720917	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.94
		2L720917 Total			$355.94
		2L720927	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.22
		2L720927 Total			$379.22
		2L720985	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$326.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.98
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$39.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.98
		2L720985 Total			$506.05
		2L721141		0	$1,613.90
		2L721141 Total			$1,613.90
		2M621398	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$378.96
		2M621398 Total			$378.96
		2M621445	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.03
		2M621445 Total			$141.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M720152	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$212.02
		2M720152 Total			$212.02
		2M720172	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.63
		2M720172 Total			$70.63
		2M720175		0	$153.48
		2M720175 Total		0	$153.48
		2M720193	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.42
		2M720193 Total			$70.42
		2M720297	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	0	$8.38
			CUTOUT, SOLID BLADE, OPEN TYPE, LOADBUSTER, 25 KV, 150 KV BIL, 300 A, 12 KA MOMENTARY, W/O BRACKET		$106.32
			BLADE, CONTACT, BRONZE, 25/27 KV, 300 AMP, SOLID DOOR, FITS CHANCE & S&C CUT-OUTS		$33.58
		2M720297 Total			$148.28
		2M720312		0	$0.42
		2M720312 Total		0	$0.42
		2M720315	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$122.81
		2M720315 Total			$122.81
		2M720316	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.40
		2M720316 Total			$61.40
		2M720317			-$6.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$135.98
			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		$85.71
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$191.73
		2M720317 Total			$406.88
		2M720377		0	-$185.61
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.26
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	0	$7.37
			SWITCH, DISCONNECT, OUTDOOR, AIR, 35 KV, 900A, LOADBUSTER, VERTICAL, 40 KA SYM, 1 PH, 200 KVBIL, ORDER IN MULTIPLES OF 3 EACH	0	$81.98
		2M720377 Total			$0.00
		2M720378	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.84
		2M720378 Total			$69.84
		2M720379	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$275.75
		2M720379 Total			$275.75
		2M720400	CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.20
		2M720400 Total			$206.20
		2M720436	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$217.46
		2M720436 Total			$217.46
		2M720449	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$211.45
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.85
		2M720449 Total			$321.30
		2M721089	SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$153.56
		2M721089 Total			$153.56
		2M722336	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$144.40
		2M722336 Total			$144.40
		2M722338		0	$3.33
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$227.26
		2M722338 Total			$230.59
		2M722671	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$245.40
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.34
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.46
		2M722671 Total			$447.20
		2M722967	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$24.96
		2M722967 Total			$24.96
		2M723042		0	$76.62
		2M723042 Total		0	$76.62
		3H521434	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.11
		3H521434 Total			$75.11
		3H720176	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.41
		3H720176 Total			$212.41
		3H720284		0	-$0.64
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$137.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H720284	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$124.53
			TUBING, HEAT SHRINK, FLAME RETARDANT, .40 - .95 IN, BLACK, HEAVY WALL, 48 IN, 1000 VOLT	0	$2.04
			CONTAINMENT, OIL, TRANSFORMER, BAG, POLYETHYLENE, 10 MIL, 36 IN D X 72 IN H, ADJUSTABLE DRAW STRINGS, OIL PAD AT THE BOTTOM	[redacted]	$130.57
		3H720284 Total		[redacted]	$393.63
		3H720788	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$138.33
		3H720788 Total		[redacted]	$138.33
		3H720797	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$211.20
		3H720797 Total		[redacted]	$211.20
		3H720857	CUTOUT, SOLID BLADE, OPEN TYPE, LOADBUSTER, 25 KV, 150 KV BIL, 300 A, 12 KA MOMENTARY, W/O BRACKET	[redacted]	$86.76
		3H720857 Total		[redacted]	$86.76
		3H720963		0	$205.32
		3H720963 Total			$205.32
		3H721189	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME	[redacted]	$270.91
		3H721189 Total		[redacted]	$270.91
		3H722094	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$460.33
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$265.70
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$1,306.27
		3H722094 Total		[redacted]	$2,032.30
		3H722854		0	$79.25
		3H722854 Total		0	$79.25
		3S321729		0	$0.00
		3S321729 Total		0	$0.00
		3S421175	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$79.98
		3S421175 Total		[redacted]	$79.98
		3S421415	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$95.99
		3S421415 Total		[redacted]	$95.99
		3S421418	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$95.99
		3S421418 Total		[redacted]	$95.99
		3S421419	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$210.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$600.77
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$207.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$95.99
		3S421419 Total		[redacted]	$1,114.84
		3S421423	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$95.99
		3S421423 Total		[redacted]	$95.99
		3S421427	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$132.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$159.96
		3S421427 Total		[redacted]	$292.94
		3S421428	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$95.99
		3S421428 Total		[redacted]	$95.99
		3S421429	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$95.99
		3S421429 Total		[redacted]	$95.99
		3S421430	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$95.99
		3S421430 Total		[redacted]	$95.99
		3S421431	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$211.02
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$389.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$226.71
		3S421431 Total		[redacted]	$827.37
		3S421434	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$95.99
		3S421434 Total		[redacted]	$95.99
		3S421435	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$95.99
		3S421435 Total		[redacted]	$95.99
		3S520169		[redacted]	-$0.18
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$55.56
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME	[redacted]	$125.90
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$69.56
		3S520169 Total		[redacted]	$250.84
		3S620600		0	$22.28
			POLE, SYP, 35 FT, CL 2, CCA	0	-$22.78
		3S620600 Total		0	-$0.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D320761		0	-$46.12
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$121.41
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$12.48
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$17.77
			POLE, SYP, 45 FT, CL 2, CCA		$430.20
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$14.92
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$94.17
			INDICATOR, FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV (P-GROUND) AND ABOVE, 50 AMPS TRIP CURRENT, TYPE BER VOLTAGE RESET		$120.39
			ADAPTER, BRACKET, TRANSFORMER OR REGULATOR, MX LOAD 4000 LB, FOR MOUNTING DIRECTLY TO POLE	0	$1.62
		4D320761 Total		[redacted]	$766.84
		4D320796	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.69
		4D320796 Total			$68.69
		4D320824	POLE, SYP, 40 FT, CL 2, CCA		$375.84
		4D320824 Total			$375.84
		4D521018	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.64
		4D521018 Total			$593.48
		4D521405	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$140.68
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.03
			POLE, SYP, 40 FT, CL 2, CCA		$377.90
		4D521405 Total			$649.60
		4D521407	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.21
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.18
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.87
		4D521407 Total			$216.26
		4D620049	POLE, SYP, 40 FT, CL 2, CCA	0	-$3.04
		4D620049 Total		0	-$3.04
		4D621052	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$375.76
		4D621052 Total			$375.76
		4D621053	POLE, SYP, 40 FT, CL 2, CCA		$760.55
		4D621053 Total			$760.55
		4D621081	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.12
			POLE, SYP, 40 FT, CL 2, CCA		$386.18
		4D621081 Total			$456.30
		4D621089	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.89
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$17.41
		4D621089 Total			$158.46
		4D621091	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.46
			POLE, SYP, 40 FT, CL 2, CCA		$375.13
		4D621091 Total			$516.59
		4D621092	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.81
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.77
		4D621092 Total			$141.58
		4D621097	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.64
		4D621097 Total			$70.64
		4D621107	POLE, SYP, 40 FT, CL 2, CCA		$378.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
		4D621107 Total			$446.31
		4D621112	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.71
		4D621112 Total			$380.71
		4D621396	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$307.54
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$43.48
		4D621396 Total			$351.02
		4D720436	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$90.50
		4D720436 Total			$90.50
		4D720448	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.76
		4D720448 Total			$70.76
		4D720449	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720449 Total		[redacted]	$61.54
		4D720450	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.48
		4D720450 Total			$61.48
		4D720451	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.54
		4D720451 Total			$61.54
		4D720470	ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$108.83
		4D720470 Total			$108.83
		4D720471	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$423.60
		4D720471 Total			$423.60
		4E620749	POLE, SYP, 40 FT, CL 2, CCA		$372.50
		4E620749 Total			$372.50
		4E620751	POLE, SYP, 35 FT, CL 2, CCA		$303.63
		4E620751 Total			$303.63
		4E720509	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$211.57
		4E720509 Total			$211.57
		4E720538	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$140.75
		4E720538 Total			$140.75
		4E720564	CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,327.10
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS,W/MNT RACK, 3PH, 13.2/13.8 CKTS, 27KV, 800A CONT, 35' CBL, 12.5KA, DRSD, 12KV LA'S, 2 EXT SENSORS		$17,018.41
			CONNECTOR, HOT LINE, HEAVY DUTY, BRONZE, #6 - 400 MCM RUN, 2/0 - 500 TAP		$132.62
		4E720564 Total			$25,478.13
		4E720567	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$141.39
		4E720567 Total			$141.39
		4E720611	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$249.65
			CROSSARM, FIBERGLASS, 8 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH		$237.40
		4E720611 Total			$487.05
		4E720649	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.86
		4E720649 Total			$68.86
		4E720705	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$243.87
		4E720705 Total			$243.87
		4E720730		0	-$35.41
			POLE, SYP, 50 FT, CL 1, CCA	[redacted]	$644.65
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$737.36
		4E720730 Total			$1,346.60
		4N420867	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$152.28
		4N420867 Total			$152.28
		4N720190		0	-$79.38
			SWITCH, DISCONNECT, OUTDOOR, AIR IN LINE, (0.642-0.723 IN DIA), 35 KV, 900 AMP	0	$79.38
		4N720190 Total		0	$0.00
		4N720307		0	$273.44
		4N720307 Total		0	$273.44
		4N721204	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$211.45
		4N721204 Total			$211.45
		4N721206	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,110.72
		4N721206 Total			$2,110.72
		4N721306		0	-$1.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$131.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$70.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$62.28
			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	[redacted]	$19.90
		4N721306 Total			$410.22
		5D720294		0	$2,204.67
		5D720294 Total		0	$2,204.67
		5D720529	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.61
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.10
		5D720529 Total			$466.71
		5D720530	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$146.38
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$243.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D720530	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$390.29
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$89.83
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$97.77
		5D720530 Total			$968.07
		5D720606	POLE, SYP, 45 FT, CL 2, CCA		$522.18
		5D720606 Total			$522.18
		5D720607	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$162.57
			POLE, SYP, 40 FT, CL 2, CCA		$390.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.80
		5D720607 Total			$579.32
		5D720639	POLE, SYP, 40 FT, CL 2, CCA		$396.92
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$99.48
		5D720639 Total			$496.40
		5D720640		0	$0.18
			POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$316.21
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$86.92
		5D720640 Total			$403.31
		5D720641		0	$0.50
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$396.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.86
		5D720641 Total			$532.28
		5D720650	POLE, SYP, 35 FT, CL 2, CCA		$317.96
		5D720650 Total			$317.96
		5D720651	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		5D720651 Total			$436.48
		5D720652	POLE, SYP, 40 FT, CL 2, CCA		$389.07
		5D720652 Total			$389.07
		5D720668			$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$378.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.08
		5D720668 Total			$403.56
		5T621657	SWITCH, DISCONNECT, OUTDOOR, AIR IN LINE, 0.741-0.814 IN DIA, 35 KV, 900 AMP		$2,086.61
		5T621657 Total			$2,086.61
		5T720518	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$211.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$227.13
			POLE, SYP, 50 FT, CL 2, CCA		$571.17
		5T720518 Total			$1,009.32
		5T720600	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.15
		5T720600 Total			$212.15
		5T720646	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$90.88
		5T720646 Total			$90.88
		5T720785	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.82
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$100.67
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.13
			POLE, SYP, 40 FT, CL 2, CCA		$370.34
			POLE, SYP, 35 FT, CL 2, CCA		$302.74
		5T720785 Total			$868.70
		5T720854	POLE, SYP, 40 FT, CL 2, CCA		$374.33
		5T720854 Total			$374.33
		5T720857	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.91
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$63.44
			POLE, SYP, 40 FT, CL 2, CCA		$376.07
		5T720857 Total			$510.42
		5T720859	POLE, SYP, 35 FT, CL 2, CCA		$302.39
		5T720859 Total			$302.39
		5T720861	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.64
			POLE, SYP, 40 FT, CL 2, CCA		$372.11
		5T720861 Total			$433.75
		5T720877	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T720877	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$375.68
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$110.08
		5T720877 Total			$697.82
		5T720878	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.55
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.03
			POLE, SYP, 40 FT, CL 2, CCA		$370.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.75
		5T720878 Total			$614.67
		5T720879	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.55
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.03
			POLE, SYP, 40 FT, CL 2, CCA		$370.34
		5T720879 Total			$589.92
		5T720908	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$211.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$227.13
		5T720908 Total			$989.40
		5T720974	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.56
			POLE, SYP, 40 FT, CL 2, PENTA		$408.60
		5T720974 Total			$433.16
		5T720975	POLE, SYP, 40 FT, CL 2, CCA		$374.06
		5T720975 Total			$374.06
		5T720981	POLE, SYP, 40 FT, CL 2, CCA		$374.06
		5T720981 Total			$374.06
		5T721024	POLE, SYP, 40 FT, CL 2, CCA		$378.46
		5T721024 Total			$378.46
		5T721070	POLE, SYP, 45 FT, CL 2, CCA		$501.91
		5T721070 Total			$501.91
		5T721573	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.66
		5T721573 Total			$77.66
		5W620007	POLE, SYP, 35 FT, CL 2, CCA		$302.74
		5W620007 Total			$302.74
		EXCVT801	H I STONE & SON INC	0	$0.00
		EXCVT801 Total		0	$0.00
	(blank) Total			[redacted]	$4,605,712.13
Material Total					$4,605,712.13
Other	(blank)	1B221418		0	-$2.74
		1B221418 Total		0	-$2.74
		1B420231		0	-$4.56
		1B420231 Total		0	-$4.56
		1B420270		0	-$1.77
		1B420270 Total		0	-$1.77
		1B420424		[redacted]	-$3.65
		1B420424 Total			-$3.65
		1B420884		0	-$32.32
		1B420884 Total		0	-$32.32
		1B420948		0	-$60.23
		1B420948 Total		0	-$60.23
		1B421183		0	-$0.25
		1B421183 Total		0	-$0.25
		1B421442		0	$0.00
		1B421442 Total		0	$0.00
		1B421460		[redacted]	-$10.95
		1B421460 Total			-$10.95
		1B421572		0	$0.00
		1B421572 Total		0	$0.00
		1B421742		0	-$25.94
		1B421742 Total		0	-$25.94
		1B421804		0	$0.00
			Meals	0	-$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B421804 Total		0	-$0.02
		1B421904		0	$10.97
				0	-$1,300.00
		1B421904 Total		0	-$1,289.03
		1B422118		0	$73.79
		1B422118 Total		0	$73.79
		1B422403		[redacted]	-$35.78
		1B422403 Total		[redacted]	-$35.78
		1B520471		0	-$37.88
		1B520471 Total		0	-$37.88
		1B520574		0	$11.96
		1B520574 Total		0	$11.96
		1B520600		0	$0.00
		1B520600 Total		0	$0.00
		1B520643		0	$8.30
		1B520643 Total		0	$8.30
		1B520709		[redacted]	$6.81
		1B520709 Total		[redacted]	$6.81
		1B520968		0	-$155.18
			Meals	0	-$40.00
		1B520968 Total		0	-$195.18
		1B521006		0	$0.00
		1B521006 Total		0	$0.00
		1B521069		0	-$25.26
		1B521069 Total		0	-$25.26
		1B521081		0	$0.00
		1B521081 Total		0	$0.00
		1B521096		0	-$12.84
		1B521096 Total		0	-$12.84
		1B521152		[redacted]	-$10.95
		1B521152 Total		[redacted]	-$10.95
		1B521289		0	-$105.19
			Meals	0	-$36.02
		1B521289 Total		0	-$141.21
		1B521415		0	-$2.60
		1B521415 Total		0	-$2.60
		1B521515		0	-$0.28
		1B521515 Total		0	-$0.28
		1B521629		0	-$78.50
				0	-$1,300.00
		1B521629 Total		0	-$1,378.50
		1B521644		0	-$31.06
		1B521644 Total		0	-$31.06
		1B521782		0	-$58.19
		1B521782 Total		0	-$58.19
		1B522061		0	$0.00
			Meals	0	$0.00
		1B522061 Total		0	$0.00
		1B522081		0	-$12.45
		1B522081 Total		0	-$12.45
		1B522158		0	-$117.02
			Meals	0	-$47.32
		1B522158 Total		0	-$164.34
		1B522197		0	$11.53
		1B522197 Total		0	$11.53
		1B522262		0	$0.00
				0	-$650.00
		1B522262 Total		0	-$650.00
		1B522266		[redacted]	-$6.23
		1B522266 Total		[redacted]	-$6.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B522267		[redacted]	-$6.23
		1B522267 Total			-$6.23
		1B522312	Meals		$48.41
		1B522312 Total			$48.41
		1B522418		0	$67.62
			Meals	0	$12.28
		1B522418 Total		0	$79.90
		1B522450	ACTUALS INV CTFL896040716 PYT TO FRONTIER 05/16	0	$650.00
		1B522450 Total		0	$650.00
		1B522473		0	$1.94
		1B522473 Total		0	$1.94
		1B522531	Meals	[redacted]	$48.99
		1B522531 Total			$48.99
		1B620005		0	$0.00
		1B620005 Total		0	$0.00
		1B620190		0	$0.00
		1B620190 Total		0	$0.00
		1B620230		[redacted]	-$220.86
		1B620230 Total			-$220.86
		1B620261		0	$0.18
		1B620261 Total		0	$0.18
		1B620372		0	-$116.47
		1B620372 Total		0	-$116.47
		1B620421		0	-$223.54
		1B620421 Total		0	-$223.54
		1B620542	Meals	3	$36.16
		1B620542 Total		3	$36.16
		1B620616		0	-$105.81
		1B620616 Total		0	-$105.81
		1B620632		0	$0.00
		1B620632 Total		0	$0.00
		1B620680		[redacted]	-$10.33
		1B620680 Total			-$10.33
		1B620694		0	-$650.00
		1B620694 Total		0	-$650.00
		1B620703	Meals	0	$1.25
		1B620703 Total		0	$1.25
		1B620753		[redacted]	$0.00
		1B620753 Total			$0.00
		1B620760		0	$0.61
				0	-$750.00
		1B620760 Total		0	-$749.39
		1B620777		0	-$293.29
		1B620777 Total		0	-$293.29
		1B620778		0	-$462.12
		1B620778 Total		0	-$462.12
		1B620830		0	$0.00
		1B620830 Total		0	$0.00
		1B620852		0	-$38.77
			Meals	[redacted]	$70.44
				0	-$650.00
		1B620852 Total		[redacted]	-$618.33
		1B620854		0	-$182.14
			Meals	0	-$15.41
		1B620854 Total		0	-$197.55
		1B620950		0	-$650.00
		1B620950 Total		0	-$650.00
		1B620964		0	-$157.58
		1B620964 Total		0	-$157.58
		1B621116	Meals	0	-$50.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B621116 Total		0	-$50.40
		1B621117	Meals	0	-$8.01
		1B621117 Total		0	-$8.01
		1B621140	Meals	0	-$15.95
		1B621140 Total		0	-$15.95
		1B621170		0	-$1,300.00
		1B621170 Total		0	-$1,300.00
		1B621175	Meals	0	-$25.20
				0	-$650.00
		1B621175 Total		0	-$675.20
		1B621192		0	-$650.00
		1B621192 Total		0	-$650.00
		1B621195	Meals	0	-$0.86
		1B621195 Total		0	-$0.86
		1B621196	Meals	0	-$45.43
		1B621196 Total		0	-$45.43
		1B621221		0	-$42.25
		1B621221 Total		0	-$42.25
		1B621255		0	-$650.00
		1B621255 Total		0	-$650.00
		1B621283	Meals	0	-$12.74
		1B621283 Total		0	-$12.74
		1B621307	ACTUALS CTFL910920816 PYMT TO FRONTIER 04/2016	0	$1,300.00
		1B621307 Total		0	$1,300.00
		1B621332	Meals	[redacted]	$60.00
		1B621332 Total		[redacted]	$60.00
		1B621341		0	-$13.21
			Meals	0	-$15.79
				0	-$650.00
		1B621341 Total		0	-$679.00
		1B621344	Meals	0	-$10.37
		1B621344 Total		0	-$10.37
		1B621389		0	-$650.00
		1B621389 Total		0	-$650.00
		1B621455	CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$650.00
		1B621455 Total		0	$650.00
		1B621528	Meals	0	-$33.66
		1B621528 Total		0	-$33.66
		1B621535	Meals	0	$0.00
		1B621535 Total		0	$0.00
		1B621536	Meals	0	-$33.16
		1B621536 Total		0	-$33.16
		1B621582		0	-$1,841.71
		1B621582 Total		0	-$1,841.71
		1B621644	Meals	0	-$30.86
		1B621644 Total		0	-$30.86
		1B621645		0	-$650.00
		1B621645 Total		0	-$650.00
		1B621648		0	-$1,950.00
		1B621648 Total		0	-$1,950.00
		1B621701	Meals	0	-$290.00
		1B621701 Total		0	-$290.00
		1B621704	Meals	0	-$34.87
		1B621704 Total		0	-$34.87
		1B621725		[redacted]	$124.92
			Meals	[redacted]	$574.02
		1B621725 Total		[redacted]	$698.94
		1B621769	Meals	0	-$60.00
		1B621769 Total		0	-$60.00
		1B621780		0	-$650.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B621780 Total		0	-$650.00
		1B621784		[redacted]	$98.16
		1B621784 Total			$98.16
		1B621801		0	-$650.00
		1B621801 Total		0	-$650.00
		1B621852	Meals	0	-$15.87
		1B621852 Total		0	-$15.87
		1B621895	Meals	0	-$0.01
		1B621895 Total		0	-$0.01
		1B621902	Meals	0	-$5.17
		1B621902 Total		0	-$5.17
		1B621917	Meals	0	-$17.29
		1B621917 Total		0	-$17.29
		1B621926		0	-$650.00
		1B621926 Total		0	-$650.00
		1B621954		0	-$650.00
		1B621954 Total		0	-$650.00
		1B621958		0	-$650.00
		1B621958 Total		0	-$650.00
		1B622020	Meals	0	-$7.25
		1B622020 Total		0	-$7.25
		1B622080	Meals	0	-$35.47
		1B622080 Total		0	-$35.47
		1B622084	Meals	0	-$32.04
		1B622084 Total		0	-$32.04
		1B622200	Meals	0	-$50.00
		1B622200 Total		0	-$50.00
		1B622226	Meals	0	-$26.76
		1B622226 Total		0	-$26.76
		1B622227		0	-$650.00
		1B622227 Total		0	-$650.00
		1B622228		0	-$650.00
		1B622228 Total		0	-$650.00
		1B622263	Meals	0	$0.00
		1B622263 Total		0	$0.00
		1B622299	Meals	0	-$37.40
		1B622299 Total		0	-$37.40
		1B622312	Meals	0	-$0.09
		1B622312 Total		0	-$0.09
		1B622324	Meals	0	$0.00
		1B622324 Total		0	$0.00
		1B622355	Meals	0	-$93.35
		1B622355 Total		[redacted]	-$93.35
		1B622385	Meals	[redacted]	$112.06
		1B622385 Total		[redacted]	$112.06
		1B622399	Meals	0	-$37.54
		1B622399 Total		0	-$37.54
		1B622413		0	$12.98
				0	-$650.00
		1B622413 Total		0	-$637.02
		1B622431	Meals	0	-$48.42
		1B622431 Total		0	-$48.42
		1B622437	Meals	[redacted]	$103.47
		1B622437 Total		[redacted]	$103.47
		1B720021	Meals	[redacted]	$0.00
		1B720021 Total		[redacted]	$0.00
		1B720030	Meals	[redacted]	$80.00
		1B720030 Total		[redacted]	$80.00
		1B720031	Meals	[redacted]	$60.00
		1B720031 Total		[redacted]	$60.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B720032	Meals	[redacted]	$58.61
		1B720032 Total			$58.61
		1B720080		0	$9.44
			Meals	[redacted]	$168.86
		1B720080 Total			$178.30
		1B720089	Meals		$61.52
				0	-$650.00
		1B720089 Total		[redacted]	-$588.48
		1B720092	Meals		$20.00
		1B720092 Total			$20.00
		1B720093	Meals		$20.00
		1B720093 Total			$20.00
		1B720134	Meals		$61.39
		1B720134 Total			$61.39
		1B720178		0	-$650.00
		1B720178 Total		0	-$650.00
		1B720339	Meals	[redacted]	$205.35
		1B720339 Total			$205.35
		1B720390	Meals		$20.00
		1B720390 Total			$20.00
		1B720391	Meals	0	$8.10
		1B720391 Total		0	$8.10
		1B720541	Meals	0	$0.00
		1B720541 Total		0	$0.00
		1B720552	Meals	[redacted]	$102.35
				0	-$650.00
		1B720552 Total		[redacted]	-$547.65
		1B720610	Meals		$118.89
		1B720610 Total			$118.89
		1B720613	Meals		$13.95
		1B720613 Total			$13.95
		1B720616	Meals		$88.87
		1B720616 Total			$88.87
		1B720662	Meals		$18.35
		1B720662 Total			$18.35
		1B720706	Meals		$103.03
		1B720706 Total			$103.03
		1B720739	Meals		$157.06
		1B720739 Total			$157.06
		1B720741	Meals		$9.81
		1B720741 Total			$9.81
		1B720742	Meals		$13.85
		1B720742 Total			$13.85
		1B720758	Meals		$0.00
		1B720758 Total			$0.00
		1B720762	Meals	0	$4.65
		1B720762 Total		0	$4.65
		1B720768	Meals	[redacted]	$13.95
		1B720768 Total			$13.95
		1B720769	Meals		$35.00
		1B720769 Total			$35.00
		1B720770	Meals		$67.07
		1B720770 Total			$67.07
		1B720772	Meals		$10.15
		1B720772 Total			$10.15
		1B720787			$61.53
			Meals		$21.44
		1B720787 Total			$82.97
		1B720794	Meals		$40.00
		1B720794 Total			$40.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Other	(blank)	1B720795	Meals		$60.00
		1B720795 Total			$60.00
		1B720804	Meals		$49.33
		1B720804 Total			$49.33
		1B720820	Meals		$20.46
		1B720820 Total			$20.46
		1B720831	Meals		$0.00
		1B720831 Total			$0.00
		1B720850	Meals		$54.74
		1B720850 Total			$54.74
		1B720860	Meals		$10.11
		1B720860 Total			$10.11
		1B720887	Meals		$179.42
		1B720887 Total			$179.42
		1B720898	Meals		$108.66
		1B720898 Total			$108.66
		1B720905	Meals		$131.32
		1B720905 Total			$131.32
		1B720913	Meals		$67.47
		1B720913 Total			$67.47
		1B720943	Meals		$112.41
		1B720943 Total			$112.41
		1B720967	Meals		$175.14
		1B720967 Total			$175.14
		1B720978	Meals		$2.92
		1B720978 Total			$2.92
		1B721063	Meals		$4.36
		1B721063 Total			$4.36
		1B721068	Meals		$21.75
		1B721068 Total		0	$21.75
		1B721073	Meals		$20.00
		1B721073 Total			$20.00
		1B721077	Meals		$17.12
		1B721077 Total			$17.12
		1B721083	Meals		$20.00
		1B721083 Total			$20.00
		1B721085	Meals		$27.89
		1B721085 Total			$27.89
		1B721092	Meals	0	$5.26
		1B721092 Total		0	$5.26
		1B721120	Meals		$102.90
		1B721120 Total			$102.90
		1B721183	Meals		$80.00
		1B721183 Total			$80.00
		1B721203	Meals		$22.90
		1B721203 Total			$22.90
		1B721206	Meals		$13.03
		1B721206 Total			$13.03
		1B721288			$231.62
		1B721288 Total			$231.62
		1B721297	Meals		$190.00
		1B721297 Total			$190.00
		1B721298	Meals		$96.42
		1B721298 Total			$96.42
		1B721319	Meals		$31.04
		1B721319 Total			$31.04
		1B721332	Meals		$96.16
		1B721332 Total			$96.16
		1B721335			$93.26
			Meals		$87.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B721335 Total		[redacted]	$181.24
		1B721342	Meals		$0.00
		1B721342 Total			$0.00
		1B721346	Meals		$20.00
		1B721346 Total			$20.00
		1B721407	Meals		$24.04
		1B721407 Total			$24.04
		1B721417	Meals		$52.11
		1B721417 Total			$52.11
		1B721463	Meals	0	$6.72
		1B721463 Total		0	$6.72
		1B721467	Meals		$18.64
		1B721467 Total			$18.64
		1B721478	Meals		$20.00
		1B721478 Total			$20.00
		1B721488	Meals	0	$0.00
		1B721488 Total		0	$0.00
		1B721528	Meals		$60.00
		1B721528 Total			$60.00
		1B721536	Meals	0	$89.03
		1B721536 Total			$89.03
		1B721567	Meals		$92.07
		1B721567 Total			$92.07
		1B721579	Meals		$20.00
		1B721579 Total			$20.00
		1B721584	Meals		$28.91
		1B721584 Total			$28.91
		1B721595	Meals	0	$2.62
		1B721595 Total			$2.62
		1B721628	Meals		$0.00
		1B721628 Total			$0.00
		1B721629	Meals		$60.00
		1B721629 Total			$60.00
		1B721639	Meals		$0.00
		1B721639 Total			$0.00
		1B721642	Meals		$13.75
		1B721642 Total			$13.75
		1B721649	Meals		$8.10
		1B721649 Total			$8.10
		1B721650	Meals		$17.51
		1B721650 Total			$17.51
		1B721651	Meals		$10.12
		1B721651 Total			$10.12
		1B721653	Meals		$4.12
		1B721653 Total			$4.12
		1B721661	Meals		$128.67
		1B721661 Total			$128.67
		1B721667	Meals		$23.93
		1B721667 Total			$23.93
		1B721677	Meals		$0.00
		1B721677 Total			$0.00
		1B721680	Meals	0	$2.62
		1B721680 Total		0	$2.62
		1B721683	Meals		$353.61
		1B721683 Total			$353.61
		1B721704	Meals		$5.91
		1B721704 Total			$5.91
		1B721706	Meals		$20.00
		1B721706 Total			$20.00
		1B721723	Meals		$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B721723 Total		[redacted]	$20.00
		1B721725	Meals	0	$4.65
		1B721725 Total			$4.65
		1B721727	Meals	[redacted]	$4.12
		1B721727 Total			$4.12
		1B721730	Meals		$203.05
		1B721730 Total			$203.05
		1B721731			$34.77
			Meals		$13.86
		1B721731 Total			$48.63
		1B721751	Meals		$16.35
		1B721751 Total			$16.35
		1B721752	Meals		$25.05
		1B721752 Total			$25.05
		1B721786	Meals	0	$3.27
		1B721786 Total			$3.27
		1B721798	Meals	[redacted]	$0.00
		1B721798 Total			$0.00
		1B721803	Meals		$100.00
		1B721803 Total			$100.00
		1B721804	Meals		$20.00
		1B721804 Total			$20.00
		1B721814	Meals		$130.00
		1B721814 Total			$130.00
		1B721815	Meals		$160.00
		1B721815 Total			$160.00
		1B721817	Meals		$0.00
		1B721817 Total			$0.00
		1B721819	Meals		$27.91
		1B721819 Total			$27.91
		1B721822	Meals		$0.00
		1B721822 Total			$0.00
		1B721835	Meals		$107.55
		1B721835 Total			$107.55
		1B721847	Meals		$15.89
		1B721847 Total			$15.89
		1B721857	Meals		$240.00
		1B721857 Total			$240.00
		1B721865	Meals		$11.32
		1B721865 Total			$11.32
		1B721869	Meals		$30.00
		1B721869 Total			$30.00
		1B721873			$5.41
			Meals		$5.00
		1B721873 Total			$10.41
		1B721875	Meals		$0.00
		1B721875 Total			$0.00
		1B721876	Meals	0	$4.26
		1B721876 Total		0	$4.26
		1B721895	Meals	[redacted]	$20.00
		1B721895 Total			$20.00
		1B721926	Meals		$40.00
		1B721926 Total			$40.00
		1B721927	Meals	0	$0.00
		1B721927 Total		0	$0.00
		1B721936	Meals	[redacted]	$120.00
		1B721936 Total			$120.00
		1B721943	Meals		$20.00
		1B721943 Total			$20.00
		1B721969	Meals		$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B721969 Total		[redacted]	$20.00
		1B721971	Meals		$406.02
		1B721971 Total			$406.02
		1B721973			$83.65
		1B721973 Total			$83.65
		1B721984	Meals	0	$0.00
		1B721984 Total			$0.00
		1B721986	Meals		$20.00
		1B721986 Total			$20.00
		1B721994	Meals		$0.00
		1B721994 Total			$0.00
		1B721995	Meals	0	$17.67
		1B721995 Total		0	$17.67
		1B721997	Meals		$0.00
		1B721997 Total			$0.00
		1B722000	Meals		$40.00
		1B722000 Total			$40.00
		1B722009	Meals		$37.04
		1B722009 Total			$37.04
		1B722014	Meals		$20.00
		1B722014 Total			$20.00
		1B722020	Meals	0	$3.27
		1B722020 Total		0	$3.27
		1B722024	Meals		$20.00
		1B722024 Total			$20.00
		1B722047	Meals		$60.00
		1B722047 Total			$60.00
		1B722049	Meals		$31.05
		1B722049 Total			$31.05
		1B722077	Meals		$41.22
		1B722077 Total			$41.22
		1B722083	Meals		$20.00
		1B722083 Total			$20.00
		1B722094	Meals		$350.00
		1B722094 Total			$350.00
		1B722146	Meals		$360.00
		1B722146 Total			$360.00
		1B722147	Meals		$100.00
		1B722147 Total			$100.00
		1B722148	Meals		$60.00
		1B722148 Total			$60.00
		1B722154	Meals		$0.00
		1B722154 Total			$0.00
		1B722164	Meals		$20.00
		1B722164 Total			$20.00
		1B722165	Meals		$20.00
		1B722165 Total			$20.00
		1B722173	Meals	0	$8.09
		1B722173 Total		0	$8.09
		1B722177	Meals		$20.00
		1B722177 Total			$20.00
		1B722178	Meals		$40.00
		1B722178 Total			$40.00
		1B722179	Meals		$30.33
		1B722179 Total			$30.33
		1B722180	Meals		$0.00
		1B722180 Total			$0.00
		1B722181	Meals		$40.00
		1B722181 Total			$40.00
		1B722183	Meals		$13.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B722183 Total		[redacted]	$13.75
		1B722193	Meals		$32.74
		1B722193 Total			$32.74
		1B722199	Meals	0	$1.88
		1B722199 Total		0	$1.88
		1B722202	Meals	[redacted]	$100.00
		1B722202 Total			$100.00
		1B722211	Meals		$20.00
		1B722211 Total			$20.00
		1B722232	Meals		$20.00
		1B722232 Total			$20.00
		1B722253	Meals		$33.16
		1B722253 Total			$33.16
		1B722257	Meals		$20.00
		1B722257 Total			$20.00
		1B722277	Meals		$97.94
		1B722277 Total			$97.94
		1B722299	Meals		$7.64
		1B722299 Total			$7.64
		1B722302	Meals		$6.61
		1B722302 Total			$6.61
		1B722317	Meals		$20.00
		1B722317 Total			$20.00
		1B722342	Meals		$16.28
		1B722342 Total			$16.28
		1B722362	Meals	0	$4.94
		1B722362 Total		0	$4.94
		1B722363	Meals	0	$3.27
		1B722363 Total		0	$3.27
		1B722364	Meals	[redacted]	$149.80
		1B722364 Total			$149.80
		1B722438	Meals		$20.00
		1B722438 Total			$20.00
		1B722439	Meals	0	$8.72
		1B722439 Total		0	$8.72
		1B722444	Meals	[redacted]	$34.94
		1B722444 Total			$34.94
		1B722445	Meals		$60.00
		1B722445 Total			$60.00
		1B722475	Meals		$20.00
		1B722475 Total			$20.00
		1B722476	Meals		$3.86
		1B722476 Total			$3.86
		1B722498	Meals		$91.99
		1B722498 Total			$91.99
		1B722527	Meals		$88.15
		1B722527 Total			$88.15
		1B722552	Meals		$0.00
		1B722552 Total			$0.00
		1B722583	Meals	0	$3.27
		1B722583 Total		0	$3.27
		1B722616	Meals	[redacted]	$20.00
		1B722616 Total			$20.00
		1B722619	Meals		$20.00
		1B722619 Total			$20.00
		1B722737	Meals		$60.00
		1B722737 Total			$60.00
		1B722772	Meals		$20.00
		1B722772 Total			$20.00
		1B722781	Meals		$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Other	(blank)	1B722781 Total			$0.00
		1B722794	Meals		$0.00
		1B722794 Total			$0.00
		1B722830	Meals		$0.00
		1B722830 Total			$0.00
		1B722841	Meals		$40.00
		1B722841 Total			$40.00
		1B722904	Meals		$20.00
		1B722904 Total			$20.00
		1B722978	Meals		$30.00
		1B722978 Total			$30.00
		1B722982	Meals		$40.00
		1B722982 Total			$40.00
		1B722984	Meals		$160.00
		1B722984 Total			$160.00
		1B722992	Meals		$60.00
		1B722992 Total			$60.00
		1B723018	Meals		$20.00
		1B723018 Total			$20.00
		1B723034	Meals		$20.00
		1B723034 Total			$20.00
		1B723042	Meals		$20.00
		1B723042 Total			$20.00
		1B723045	Meals		$20.00
		1B723045 Total			$20.00
		1B723047	Meals		$20.00
		1B723047 Total			$20.00
		1B723051	Meals		$60.00
		1B723051 Total			$60.00
		1B820004	Meals		$20.00
		1B820004 Total			$20.00
		1G221070		0	-$0.01
		1G221070 Total		0	-$0.01
		1G420084		0	-$3.65
		1G420084 Total		0	-$3.65
		1G420609	Meals		$9.21
		1G420609 Total			$9.21
		1G421024			-$11.71
		1G421024 Total			-$11.71
		1G421053		0	$0.00
			Meals	0	-$0.01
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$750.00
		1G421053 Total		0	$749.99
		1G421054		0	$0.12
		1G421054 Total		0	$0.12
		1G421103		0	-$1,300.00
		1G421103 Total		0	-$1,300.00
		1G421232		0	-$1.42
				0	-$650.00
		1G421232 Total		0	-$651.42
		1G520172		0	$309.12
			Meals		$54.27
		1G520172 Total			$363.39
		1G520245		0	$3.02
		1G520245 Total		0	$3.02
		1G520529		0	$0.04
		1G520529 Total		0	$0.04
		1G520657		0	$42.17
			Meals	0	$35.56
			EMSL ANALYTICAL INC	0	$22.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1G520657 Total		0	$100.55
		1G520787		0	$0.22
				0	-$650.00
		1G520787 Total		0	-$649.78
		1G620061		0	$1.53
		1G620061 Total		0	$1.53
		1G620093		0	$0.21
				0	-$650.00
		1G620093 Total		0	-$649.79
		1G620101		0	-$0.01
		1G620101 Total		0	-$0.01
		1G620125		0	$2.74
			Meals	0	$0.23
		1G620125 Total		0	$2.97
		1G620287	CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$650.00
		1G620287 Total		0	$650.00
		1G620443		0	$0.14
		1G620443 Total		0	$0.14
		1G620467		0	-$0.03
		1G620467 Total		0	-$0.03
		1G620609		0	$0.33
		1G620609 Total		0	$0.33
		1G620644		0	$5.28
		1G620644 Total		0	$5.28
		1G620888		0	-$650.00
		1G620888 Total		0	-$650.00
		1G620958		0	-$650.00
		1G620958 Total		0	-$650.00
		1G621038		[redacted]	-$32.25
			BRUCE PARK AVE GREENWICH LLC	0	$2,260.37
			KAYE & HENNESSEY LLC	0	$403.64
		1G621038 Total		[redacted]	$2,631.76
		1G621102	Meals	0	$2.26
		1G621102 Total		0	$2.26
		1G621107	Meals	[redacted]	$156.93
		1G621107 Total		[redacted]	$156.93
		1G621137	Meals	[redacted]	$104.42
		1G621137 Total		[redacted]	$104.42
		1G621140	Meals	0	$44.50
		1G621140 Total		0	$44.50
		1G621175	Meals	[redacted]	$28.65
			CARIBBEAN BAKERY & MINI MART	0	$78.00
		1G621175 Total		[redacted]	$106.65
		1G621234	Meals	0	-$0.02
			CARIBBEAN BAKERY & MINI MART	0	$4.61
		1G621234 Total		0	$4.59
		1G621235	Meals	0	-$0.01
			CARIBBEAN BAKERY & MINI MART	0	$17.37
		1G621235 Total		0	$17.36
		1G621283	Meals	0	$0.01
		1G621283 Total		0	$0.01
		1G720018	Meals	0	$0.00
		1G720018 Total		0	$0.00
		1G720019	Meals	[redacted]	$40.00
		1G720019 Total		[redacted]	$40.00
		1M320126		0	$0.01
		1M320126 Total		0	$0.01
		1M420175		[redacted]	-$411.90
		1M420175 Total		[redacted]	-$411.90
		1N221726		0	$2.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1N221726 Total		0	$2.42
		1N221942		0	$5.58
		1N221942 Total		0	$5.58
		1N221983		0	$1.53
		1N221983 Total		0	$1.53
		1N222041		0	-$3.21
		1N222041 Total		0	-$3.21
		1N222228		0	$0.00
		1N222228 Total		0	$0.00
		1N320137		0	$0.00
		1N320137 Total		0	$0.00
		1N320141		0	-$0.01
		1N320141 Total		0	-$0.01
		1N320149		0	$0.00
		1N320149 Total		0	$0.00
		1N320258		0	$0.00
			Meals	0	$0.00
		1N320258 Total		0	$0.00
		1N320266	CREATE ACTUALS FOR PYMT TO FRONTIER 08/2016	0	$650.00
		1N320266 Total		0	$650.00
		1N320663		[redacted]	-$3.20
		1N320663 Total		[redacted]	-$3.20
		1N420535		0	$0.75
			Meals	0	-$6.62
		1N420535 Total		0	-$5.87
		1N421398		0	$0.00
			Meals	0	-$0.01
		1N421398 Total		0	-$0.01
		1N520009		0	$0.35
		1N520009 Total		0	$0.35
		1N520475		[redacted]	-$4.58
		1N520475 Total		[redacted]	-$4.58
		1N520615		[redacted]	-$112.73
		1N520615 Total		0	-$112.73
		1N520617		0	$0.18
		1N520617 Total		0	$0.18
		1N520866		[redacted]	-$159.66
			Meals	0	-$31.68
		1N520866 Total		[redacted]	-$191.34
		1N520895		0	$0.00
			Meals	0	$0.00
		1N520895 Total		0	$0.00
		1N521524		0	-$4.04
		1N521524 Total		0	-$4.04
		1N521525		0	$16.12
		1N521525 Total		0	$16.12
		1N521841	ACTUALS INV CTFL896040716 PYT TO FRONTIER 05/16	0	$650.00
		1N521841 Total		0	$650.00
		1N521949		0	$0.25
			Meals	0	$23.82
			ACTUALS INV CTFL896040716 PYT TO FRONTIER 05/16	0	$1,300.00
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$1,300.00
		1N521949 Total		0	$2,624.07
		1N522349		0	-$0.25
		1N522349 Total		0	-$0.25
		1N620070		[redacted]	-$0.92
			Meals	[redacted]	$85.58
		1N620070 Total		[redacted]	$84.66
		1N620106		0	-$650.00
		1N620106 Total		0	-$650.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N620169		0	$0.40
		1N620169 Total		0	$0.40
		1N620201		[redacted]	-$23.94
		1N620201 Total			-$23.94
		1N620258		0	$0.35
				0	-$650.00
		1N620258 Total		0	-$649.65
		1N620259	Meals	[redacted]	$53.57
		1N620259 Total			$53.57
		1N620263		0	$1.09
		1N620263 Total		0	$1.09
		1N620275		0	-$650.00
		1N620275 Total		0	-$650.00
		1N620290		0	$0.71
				0	-$650.00
		1N620290 Total		0	-$649.29
		1N620321	Meals	0	$10.00
		1N620321 Total		0	$10.00
		1N620370		0	-$650.00
		1N620370 Total		0	-$650.00
		1N620372		0	$0.18
			Meals	0	$12.75
				0	-$650.00
		1N620372 Total		0	-$637.07
		1N620373	Meals	0	$9.90
				0	-$650.00
		1N620373 Total		0	-$640.10
		1N620377		0	$3.64
				0	-$650.00
		1N620377 Total		0	-$646.36
		1N620429		0	-$650.00
		1N620429 Total		0	-$650.00
		1N620432		0	-$650.00
		1N620432 Total		0	-$650.00
		1N620522	Meals	[redacted]	$47.26
		1N620522 Total			$47.26
		1N620566	Meals	0	$20.00
		1N620566 Total		0	$20.00
		1N620635	Meals	[redacted]	$5.62
				0	-$650.00
		1N620635 Total		[redacted]	-$644.38
		1N620636	Meals	[redacted]	$125.02
		1N620636 Total			$125.02
		1N620681	Meals	0	-$0.99
		1N620681 Total		0	-$0.99
		1N620776	Meals	[redacted]	$48.51
		1N620776 Total			$48.51
		1N620810		0	-$0.04
		1N620810 Total		0	-$0.04
		1N620842		0	$52.89
			Meals	0	$5.28
				0	-$650.00
		1N620842 Total		0	-$591.83
		1N621011		0	$0.16
			Meals	0	$2.09
		1N621011 Total		0	$2.25
		1N621025	ACTUALS INV CTFL896040716 PYT TO FRONTIER 05/16	0	$650.00
		1N621025 Total		0	$650.00
		1N621131	Meals	0	$77.31
		1N621131 Total		0	$77.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N621149	Meals	0	-$0.15
		1N621149 Total		0	-$0.15
		1N621224		0	-$650.00
		1N621224 Total		0	-$650.00
		1N621356	Meals	[redacted]	$180.00
		1N621356 Total			$180.00
		1N621357	Meals	0	$25.38
			MCMASTER-CARR CK # 386674	0	-$2,027.92
		1N621357 Total		0	-$2,002.54
		1N621578	Meals	[redacted]	$37.89
		1N621578 Total			$37.89
		1N621589	Meals	[redacted]	$20.00
		1N621589 Total			$20.00
		1N621671	Meals	0	$35.32
		1N621671 Total		0	$35.32
		1N621674	Meals	[redacted]	-$80.00
		1N621674 Total			-$80.00
		1N621735	Meals	0	$0.00
		1N621735 Total		0	$0.00
		1N621742	Meals	[redacted]	$94.96
		1N621742 Total			$94.96
		1N621771	Meals	0	$0.00
		1N621771 Total		0	$0.00
		1N621810	Meals	0	-$23.58
		1N621810 Total		0	-$23.58
		1N621834	Meals	0	$3.56
		1N621834 Total		0	$3.56
		1N621837		0	-$650.00
		1N621837 Total		0	-$650.00
		1N621938	Meals	[redacted]	$140.96
		1N621938 Total			$140.96
		1N621999	Meals	0	-$100.00
		1N621999 Total		0	-$100.00
		1N720035	Meals	0	$38.48
				0	-$1,300.00
		1N720035 Total		0	-$1,261.52
		1N720041		0	-$3,344.25
		1N720041 Total		0	-$3,344.25
		1N720140	Meals	0	$100.00
		1N720140 Total			$100.00
		1N720188	Meals	[redacted]	$36.61
		1N720188 Total			$36.61
		1N720210	Meals	0	$57.40
		1N720210 Total		0	$57.40
		1N720211		0	-$650.00
		1N720211 Total			-$650.00
		1N720228	Meals	[redacted]	$780.00
		1N720228 Total			$780.00
		1N720292	Meals	[redacted]	$60.80
		1N720292 Total			$60.80
		1N720433	Meals	[redacted]	$117.50
		1N720433 Total			$117.50
		1N720434		0	-$650.00
		1N720434 Total		0	-$650.00
		1N720493	Meals	0	$5.19
		1N720493 Total		0	$5.19
		1N720537	Meals	[redacted]	$59.38
		1N720537 Total			$59.38
		1N720557	Meals	[redacted]	$119.31
		1N720557 Total			$119.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N720583		[redacted]	$3.63
			Meals	0	$18.04
		1N720583 Total		[redacted]	$21.67
		1N720597	Meals		$20.00
		1N720597 Total			$20.00
		1N720611			$97.83
		1N720611 Total			$97.83
		1N720613	Meals		$84.78
		1N720613 Total			$84.78
		1N720646	Meals		$39.74
		1N720646 Total			$39.74
		1N720653	Meals	0	$15.78
		1N720653 Total		0	$15.78
		1N720704	Meals	0	$17.63
		1N720704 Total		0	$17.63
		1N720712	Meals	[redacted]	$69.48
		1N720712 Total			$69.48
		1N720724	Meals	0	$13.77
		1N720724 Total		0	$13.77
		1N720730	Meals	0	$20.00
		1N720730 Total		0	$20.00
		1N720772	Meals	[redacted]	$9.34
		1N720772 Total			$9.34
		1N720773	Meals	0	$91.65
		1N720773 Total		0	$91.65
		1N720778	Meals	0	$108.38
		1N720778 Total			$108.38
		1N720783	Meals	[redacted]	$64.00
		1N720783 Total			$64.00
		1N720805	Meals		$4.24
		1N720805 Total			$4.24
		1N720819	Meals		$72.94
		1N720819 Total			$72.94
		1N720824	Meals	0	$60.00
		1N720824 Total			$60.00
		1N720867	Meals	[redacted]	$100.00
		1N720867 Total			$100.00
		1N720902	Meals	0	$63.96
		1N720902 Total		0	$63.96
		1N720916	Meals	0	$12.37
		1N720916 Total		0	$12.37
		1N720950	Meals	0	$33.22
		1N720950 Total		0	$33.22
		1N720984	Meals	[redacted]	$39.76
		1N720984 Total			$39.76
		1N721000	Meals	0	$12.37
		1N721000 Total		0	$12.37
		1N721034	Meals	0	$41.49
		1N721034 Total		0	$41.49
		1N721035	Meals	0	$8.40
		1N721035 Total		0	$8.40
		1N721043	Meals	0	$53.58
		1N721043 Total		0	$53.58
		1N721047	Meals	[redacted]	$50.20
		1N721047 Total			$50.20
		1N721059	Meals		$1,022.00
		1N721059 Total			$1,022.00
		1N721075	Meals		$170.00
		1N721075 Total			$170.00
		1N721093	Meals		$95.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N721093 Total			$95.47
		1N721128	Meals		$96.81
		1N721128 Total			$96.81
		1N721138	Meals		$0.00
		1N721138 Total			$0.00
		1N721155	Meals		$80.10
		1N721155 Total			$80.10
		1N721166	Meals	0	$14.02
		1N721166 Total			$14.02
		1N721206	Meals		$21.60
		1N721206 Total			$21.60
		1N721219	Meals		$0.00
		1N721219 Total			$0.00
		1N721230		0	$6.33
		1N721230 Total		0	$6.33
		1N721285	Meals		$277.98
		1N721285 Total			$277.98
		1N721322			$8.56
			Meals	0	$30.00
		1N721322 Total			$38.56
		1N721328	Meals	0	$0.00
		1N721328 Total		0	$0.00
		1N721351	Meals		$18.28
		1N721351 Total			$18.28
		1N721358	Meals		$68.67
		1N721358 Total			$68.67
		1N721360	Meals	0	$44.52
		1N721360 Total			$44.52
		1N721362	Meals		$20.00
		1N721362 Total			$20.00
		1N721365	Meals		$13.94
		1N721365 Total			$13.94
		1N721373	Meals		$20.00
		1N721373 Total			$20.00
		1N721386	Meals		$46.56
		1N721386 Total			$46.56
		1N721387	Meals		$77.42
		1N721387 Total			$77.42
		1N721389	Meals		$80.00
		1N721389 Total			$80.00
		1N721392	Meals		$17.46
		1N721392 Total			$17.46
		1N721397	Meals		$40.00
		1N721397 Total			$40.00
		1N721398	Meals		$31.83
		1N721398 Total			$31.83
		1N721400			$182.97
			Meals		$100.00
		1N721400 Total			$282.97
		1N721436	Meals		$46.85
		1N721436 Total			$46.85
		1N721476	Meals		$40.00
		1N721476 Total			$40.00
		1N721477	Meals		$20.00
		1N721477 Total			$20.00
		1N721479	Meals		$20.00
		1N721479 Total			$20.00
		1N721480	Meals		$28.68
		1N721480 Total			$28.68
		1N721502	Meals		$100.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N721502 Total		[redacted]	$100.00
		1N721513	Meals		$30.00
		1N721513 Total			$30.00
		1N721543	Meals		$60.00
		1N721543 Total			$60.00
		1N721592	Meals		$40.00
		1N721592 Total			$40.00
		1N721665	Meals		$223.53
		1N721665 Total			$223.53
		1N721704	Meals		$218.33
		1N721704 Total			$218.33
		1N721721	Meals		$60.00
		1N721721 Total			$60.00
		1N721749	Meals		$20.00
		1N721749 Total			$20.00
		1N721795	Meals		$13.75
		1N721795 Total			$13.75
		1N721855	Meals	0	$60.00
		1N721855 Total		0	$60.00
		1N721865		[redacted]	$194.21
			Meals		$1,970.00
		1N721865 Total			$2,164.21
		1S420343		0	$7.30
		1S420343 Total			$7.30
		1S420465		[redacted]	-$1,176.20
			Meals	0	-$110.28
			106 oob plug to sync CR with CWIP	0	$47.37
		1S420465 Total		[redacted]	-$1,239.11
		1S421111		0	-$0.13
			Meals	[redacted]	$24.04
		1S421111 Total			$23.91
		1S421745			-$31.00
		1S421745 Total			-$31.00
		1S421906		0	-$372.13
		1S421906 Total		0	-$372.13
		1S520050		[redacted]	-$1.92
		1S520050 Total			-$1.92
		1S520089			-$650.00
		1S520089 Total		0	-$650.00
		1S520566		0	-$403.00
		1S520566 Total		0	-$403.00
		1S520567		0	-$697.01
			Meals	[redacted]	$22.63
		1S520567 Total			-$674.38
		1S520572		0	-$403.00
		1S520572 Total		0	-$403.00
		1S520603		0	-$403.00
			Meals	[redacted]	$34.01
		1S520603 Total			-$368.99
		1S520816		0	$9.94
		1S520816 Total		0	$9.94
		1S521011		0	-$579.98
			Meals	0	$0.00
		1S521011 Total		0	-$579.98
		1S521050		0	-$406.85
		1S521050 Total		0	-$406.85
		1S521067		0	-$66.20
		1S521067 Total		0	-$66.20
		1S521410	ACTUALS CTFL910920816 PYMT TO FRONTIER 04/2016	0	$650.00
		1S521410 Total		0	$650.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S521557		0	$0.00
		1S521557 Total		0	$0.00
		1S521743		[redacted]	-$5.13
		1S521743 Total		[redacted]	-$5.13
		1S521803	Meals	[redacted]	$18.15
		1S521803 Total		[redacted]	$18.15
		1S620015		[redacted]	-$18.69
		1S620015 Total		[redacted]	-$18.69
		1S620048		0	-$403.00
		1S620048 Total		0	-$403.00
		1S620233		0	$0.00
		1S620233 Total		0	$0.00
		1S620410		0	-$1.97
			Meals	[redacted]	$33.47
			CARIBBEAN BAKERY & MINI MART	0	$33.95
		1S620410 Total		[redacted]	$65.45
		1S620492		0	$3.74
				0	-$1,950.00
		1S620492 Total		0	-$1,946.26
		1S620513	CREATE ACTUALS FOR PYMT TO FRONTIER 04/2016	0	$1,950.00
		1S620513 Total		0	$1,950.00
		1S620547	ACTUALS INV CTFL944020816 PYT TO FRONTIER 06/16	0	$650.00
		1S620547 Total		0	$650.00
		1S620693		0	-$308.50
			Meals	0	$4.90
		1S620693 Total		0	-$303.60
		1S620799		0	-$991.00
			Meals	[redacted]	$85.80
		1S620799 Total		[redacted]	-$905.20
		1S620838	Meals	0	$0.00
		1S620838 Total		0	$0.00
		1S620887	Meals	[redacted]	$229.36
			METRO CENTER	0	$131.24
		1S620887 Total		[redacted]	$360.60
		1S620902	Meals	0	$0.00
		1S620902 Total		0	$0.00
		1S620975		0	-$154.05
		1S620975 Total		0	-$154.05
		1S620979		0	-$403.00
			ACTUALS INV CTFL944020816 PYT TO FRONTIER 06/16	0	$650.00
		1S620979 Total		0	$247.00
		1S621037	Meals	0	$1.94
		1S621037 Total		0	$1.94
		1S621045		0	-$1,870.58
			Meals	[redacted]	$201.49
		1S621045 Total		[redacted]	-$1,669.09
		1S621169	Meals	[redacted]	$211.25
		1S621169 Total		[redacted]	$211.25
		1S621177		0	-$399.90
		1S621177 Total		0	-$399.90
		1S621178	Meals	0	-$0.30
		1S621178 Total		0	-$0.30
		1S621179	Meals	0	$0.00
		1S621179 Total		0	$0.00
		1S621234	Meals	[redacted]	$10.00
		1S621234 Total		[redacted]	$10.00
		1S621244	Meals	0	$0.00
		1S621244 Total		[redacted]	$0.00
		1S621254	Meals	[redacted]	$128.29
		1S621254 Total		[redacted]	$128.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S621298	Meals	0	$3.65
		1S621298 Total		0	$3.65
		1S621324	CARIBBEAN BAKERY & MINI MART	0	$57.00
		1S621324 Total		0	$57.00
		1S621336		0	$10.02
			Meals	[redacted]	$190.08
			CARIBBEAN BAKERY & MINI MART	0	$480.14
		1S621336 Total		[redacted]	$680.24
		1S720010	Meals	[redacted]	$30.00
		1S720010 Total		[redacted]	$30.00
		1S720074	Meals	[redacted]	$453.54
		1S720074 Total		[redacted]	$453.54
		1S720134	Meals	[redacted]	$8.51
		1S720134 Total		[redacted]	$8.51
		1S720137	Meals	[redacted]	$80.00
			CARIBBEAN BAKERY & MINI MART	0	$56.00
		1S720137 Total		[redacted]	$136.00
		1S720164		0	-$650.00
		1S720164 Total		0	-$650.00
		1S720202		0	-$403.00
		1S720202 Total		0	-$403.00
		1S720208	Meals	[redacted]	$8.82
		1S720208 Total		[redacted]	$8.82
		1S720254	Meals	0	$38.71
		1S720254 Total		0	$38.71
		1S720257	Meals	[redacted]	$54.08
		1S720257 Total		[redacted]	$54.08
		1S720304	Meals	[redacted]	$49.54
		1S720304 Total		[redacted]	$49.54
		1S720323		[redacted]	$64.82
			Meals	[redacted]	$154.91
		1S720323 Total		[redacted]	$219.73
		1S720330		0	-$650.00
		1S720330 Total		0	-$650.00
		1S720356	Meals	[redacted]	$47.44
		1S720356 Total		[redacted]	$47.44
		1S720367		0	$16.72
			Meals	[redacted]	$273.89
		1S720367 Total		[redacted]	$290.61
		1S720382	Meals	[redacted]	$388.17
		1S720382 Total		[redacted]	$388.17
		1S720395		[redacted]	$569.30
			Meals	[redacted]	$442.84
		1S720395 Total		[redacted]	$1,012.14
		1S720414	Meals	[redacted]	$96.21
		1S720414 Total		[redacted]	$96.21
		1S720428	Meals	[redacted]	$41.76
		1S720428 Total		[redacted]	$41.76
		1S720467		0	-$403.00
		1S720467 Total		0	-$403.00
		1S720516	Meals	[redacted]	$60.00
		1S720516 Total		[redacted]	$60.00
		1S720534	Meals	[redacted]	$51.46
		1S720534 Total		[redacted]	$51.46
		1S720549	Meals	[redacted]	$41.51
		1S720549 Total		[redacted]	$41.51
		1S720600	CARIBBEAN BAKERY & MINI MART	0	$29.00
		1S720600 Total		0	$29.00
		1S720608	Meals	[redacted]	$25.60
		1S720608 Total		[redacted]	$25.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S720615		[redacted]	$77.51
			Meals		$1,262.25
		1S720615 Total			$1,339.76
		1S720639	Meals		$51.19
			CARIBBEAN BAKERY & MINI MART	0	$46.50
		1S720639 Total		[redacted]	$97.69
		1S720640	Meals		$100.00
			CARIBBEAN BAKERY & MINI MART	0	$62.00
		1S720640 Total		[redacted]	$162.00
		1S720643	Meals	0	$20.00
		1S720643 Total		0	$20.00
		1S720670		[redacted]	$34.15
			Meals		$196.55
			CARIBBEAN BAKERY & MINI MART		$101.28
		1S720670 Total			$331.98
		1S720712	Meals		$70.41
		1S720712 Total			$70.41
		1S720720	Meals		$51.27
		1S720720 Total			$51.27
		1S720746		0	-$337.30
		1S720746 Total		0	-$337.30
		1S720766	Meals	[redacted]	$16.48
		1S720766 Total			$16.48
		1S720773	Meals		$34.28
		1S720773 Total			$34.28
		1S720870	Meals		$46.40
		1S720870 Total			$46.40
		1S720873	Meals		$41.24
		1S720873 Total			$41.24
		1S720874	Meals		$174.00
		1S720874 Total			$174.00
		1S720875		0	-$403.00
		1S720875 Total		0	-$403.00
		1S720882		[redacted]	$64.20
			Meals		$1,104.31
		1S720882 Total			$1,168.51
		1S720884	Meals		$120.00
		1S720884 Total			$120.00
		1S720885	Meals		$0.00
		1S720885 Total			$0.00
		1S720886			$143.74
			Meals	[redacted]	$330.00
		1S720886 Total			$473.74
		1S720911		0	-$401.29
		1S720911 Total		0	-$401.29
		1S720925	Meals	[redacted]	$86.63
		1S720925 Total			$86.63
		1S720988	Meals		$120.42
		1S720988 Total			$120.42
		1S720995	Meals		$80.00
		1S720995 Total			$80.00
		1S721005	Meals		$101.59
		1S721005 Total			$101.59
		1S721006	Meals		$330.00
		1S721006 Total			$330.00
		1S721030	Meals	0	$9.84
		1S721030 Total		0	$9.84
		1S721048		0	-$15,569.93
			Meals	[redacted]	$277.82
		1S721048 Total			-$15,292.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S721050	Meals	[redacted]	$90.00
		1S721050 Total			$90.00
		1S721069	Meals		$40.00
		1S721069 Total			$40.00
		1S721095			$13.53
		1S721095 Total			$13.53
		1S721211	Meals		$12.77
		1S721211 Total			$12.77
		1S721232	Meals		$780.00
		1S721232 Total			$780.00
		1S721258	Meals		$172.28
		1S721258 Total			$172.28
		1S721301		0	$133.89
		1S721301 Total		0	$133.89
		1S721312	Meals	[redacted]	$156.94
		1S721312 Total			$156.94
		1S721314	Meals		$426.62
		1S721314 Total			$426.62
		1S721336	Meals	0	$4.12
		1S721336 Total		0	$4.12
		1S721337	Meals		$52.93
		1S721337 Total			$52.93
		1S721378	Meals		$6.92
		1S721378 Total			$6.92
		1S721381			-$317.75
			Meals		$181.24
		1S721381 Total			-$136.51
		1S721387	Meals		$13.71
		1S721387 Total			$13.71
		1S721392	Meals		$160.00
		1S721392 Total			$160.00
		1S721394	Meals		$45.27
		1S721394 Total			$45.27
		1S721401	Meals		$330.00
		1S721401 Total			$330.00
		1S721406	Meals		$29.28
		1S721406 Total			$29.28
		1S721409	Meals		$30.93
		1S721409 Total			$30.93
		1S721416			$87.52
			Meals		$947.63
		1S721416 Total			$1,035.15
		1S721423		0	$0.00
			Meals	0	$0.00
		1S721423 Total		0	$0.00
		1S721476		0	-$403.00
		1S721476 Total		0	-$403.00
		1S721509		0	-$403.00
		1S721509 Total		0	-$403.00
		1S721567	Meals	[redacted]	$540.00
		1S721567 Total			$540.00
		1S721591	Meals		$99.76
		1S721591 Total			$99.76
		1S721593	Meals		$510.00
		1S721593 Total			$510.00
		1S721664	Meals		$147.42
		1S721664 Total			$147.42
		1S721675	Meals		$77.03
		1S721675 Total			$77.03
		1S721680	Meals		$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Other	(blank)	1S721680 Total			$0.00
		1S721751	Meals		$83.71
		1S721751 Total			$83.71
		1S721755		0	-$403.00
		1S721755 Total		0	-$403.00
		1S721846	Meals		$57.69
		1S721846 Total			$57.69
		1S721931	Meals		$120.00
		1S721931 Total			$120.00
		1S721940	Meals	0	$9.74
		1S721940 Total		0	$9.74
		1S721954	Meals		$60.00
		1S721954 Total			$60.00
		1S721984	Meals		$51.24
		1S721984 Total			$51.24
		1S722001	Meals	0	$13.33
		1S722001 Total		0	$13.33
		1S722003	Meals		$4.69
		1S722003 Total			$4.69
		1S722021	Meals		$24.00
		1S722021 Total			$24.00
		1S722030	Meals	0	$30.00
		1S722030 Total		0	$30.00
		1S722049	Meals		$66.53
		1S722049 Total			$66.53
		1S722059	Meals		$15.25
		1S722059 Total			$15.25
		1S722076	Meals		$40.00
		1S722076 Total			$40.00
		1S722088	Meals		$66.76
		1S722088 Total			$66.76
		1S722103	Meals		$60.00
		1S722103 Total			$60.00
		1S722118	Meals		$55.82
		1S722118 Total			$55.82
		1S722135	Meals		$15.46
		1S722135 Total			$15.46
		1S722140	Meals		$20.00
		1S722140 Total			$20.00
		1S722147	Meals		$13.70
		1S722147 Total			$13.70
		1S722163	Meals		$56.46
		1S722163 Total			$56.46
		1S722171	Meals	0	$4.12
		1S722171 Total		0	$4.12
		1S722182	Meals		$83.43
		1S722182 Total			$83.43
		1S722203	Meals		$5.90
		1S722203 Total			$5.90
		1S722253	Meals		$40.00
		1S722253 Total			$40.00
		1S722254	Meals		$20.00
		1S722254 Total			$20.00
		1S722272	Meals		$108.24
		1S722272 Total			$108.24
		1S722283	Meals		$20.00
		1S722283 Total			$20.00
		1S722294	Meals		$20.00
		1S722294 Total			$20.00
		1S722316	Meals		$40.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S722316 Total		[redacted]	$40.00
		1S722343	Meals		$20.11
		1S722343 Total			$20.11
		1S722348	Meals		$378.20
		1S722348 Total			$378.20
		1S722350	Meals		$10.53
		1S722350 Total			$10.53
		1S722404	Meals		$20.00
		1S722404 Total			$20.00
		1S722414	Meals		$19.22
		1S722414 Total			$19.22
		1S722417	Meals		$23.50
		1S722417 Total			$23.50
		1S722419		0	$24.99
			Meals	[redacted]	$140.00
		1S722419 Total			$164.99
		1S722447	Meals		$205.36
		1S722447 Total			$205.36
		1S722473	Meals		$40.00
		1S722473 Total			$40.00
		1S722516	Meals		$40.00
		1S722516 Total			$40.00
		1S722546	Meals	0	$7.78
		1S722546 Total		0	$7.78
		1S722547	Meals	[redacted]	$49.56
		1S722547 Total			$49.56
		1S722568	Meals		$40.00
		1S722568 Total			$40.00
		1S722588	Meals		$8.03
		1S722588 Total			$8.03
		2C320183			-$10.95
		2C320183 Total			-$10.95
		2C520274		0	$52.37
		2C520274 Total		0	$52.37
		2C620120	Meals	0	$0.00
		2C620120 Total		0	$0.00
		2C620214		0	-$650.00
		2C620214 Total		0	-$650.00
		2C620244		0	-$650.00
		2C620244 Total		0	-$650.00
		2C720011	Meals	[redacted]	$22.50
		2C720011 Total			$22.50
		2C720047	Meals		$8.92
		2C720047 Total			$8.92
		2C720048	Meals		$82.08
		2C720048 Total			$82.08
		2C720049	Meals		$43.67
		2C720049 Total			$43.67
		2C720055		0	-$817.00
			Meals	[redacted]	$11.06
		2C720055 Total			-$805.94
		2C720081			$140.72
			ARTHUR D DEACON & SON INC	0	$400.00
		2C720081 Total		[redacted]	$540.72
		2C720098	Meals		$21.08
		2C720098 Total			$21.08
		2C720136			$185.08
		2C720136 Total			$185.08
		2C720144			$226.45
			SUBURBAN SANITATION SERVICE	0	$55.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2C720144 Total		[redacted]	$281.94
		2C720158			$136.30
			THE EAGLE LEASING CO	0	$72.89
		2C720158 Total			$209.19
		2C720190	Meals	[redacted]	$18.75
		2C720190 Total			$18.75
		2C720197	Meals	0	$4.68
		2C720197 Total		0	$4.68
		2C720203	Meals	0	$6.36
		2C720203 Total		0	$6.36
		2C720215	Meals	[redacted]	$37.50
		2C720215 Total			$37.50
		2C720228	Meals		$9.96
		2C720228 Total			$9.96
		2C720239	Meals	0	$6.74
		2C720239 Total		0	$6.74
		2L221070		0	-$7.30
		2L221070 Total		0	-$7.30
		2L320092		[redacted]	-$5.48
		2L320092 Total			-$5.48
		2L320135		0	-$422.69
		2L320135 Total		0	-$422.69
		2L320840		0	-$1.09
		2L320840 Total		0	-$1.09
		2L321110		0	-$14.24
		2L321110 Total		0	-$14.24
		2L420063		0	$0.82
			Meals	[redacted]	$12.84
		2L420063 Total			$13.66
		2L420248			-$25.55
		2L420248 Total			-$25.55
		2L420292		0	-$1.45
			106 oob plug to sync CR with CWIP	0	$4.66
		2L420292 Total		0	$3.21
		2L420299		0	-$7.30
		2L420299 Total		0	-$7.30
		2L420474		[redacted]	-$231.14
			106 oob plug to sync CR with CWIP	0	$43.23
		2L420474 Total		[redacted]	-$187.91
		2L421102		0	$24.46
		2L421102 Total		0	$24.46
		2L520162		0	$0.00
		2L520162 Total		0	$0.00
		2L520390	CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$750.00
		2L520390 Total		0	$750.00
		2L520878		0	-$191.17
		2L520878 Total		0	-$191.17
		2L521166		[redacted]	-$119.70
		2L521166 Total			-$119.70
		2L521268		0	-$383.04
		2L521268 Total		0	-$383.04
		2L620181	CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$650.00
		2L620181 Total		0	$650.00
		2L620319		0	-$1,283.51
		2L620319 Total		0	-$1,283.51
		2L620456		0	$0.60
		2L620456 Total		0	$0.60
		2L620485		0	-$19,055.04
		2L620485 Total		0	-$19,055.04
		2L620524		0	-$650.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L620524 Total		0	-$650.00
		2L620552	Meals	[redacted]	$66.12
		2L620552 Total		[redacted]	$66.12
		2L620658		0	-$650.00
		2L620658 Total		0	-$650.00
		2L620665		0	-$650.00
		2L620665 Total		0	-$650.00
		2L620695		0	-$650.00
		2L620695 Total		0	-$650.00
		2L620784		0	-$650.00
		2L620784 Total		0	-$650.00
		2L620820		0	-$650.00
		2L620820 Total		0	-$650.00
		2L620824		0	-$1,950.00
		2L620824 Total		0	-$1,950.00
		2L620863		0	-$2,600.00
		2L620863 Total		0	-$2,600.00
		2L620874		0	-$650.00
		2L620874 Total		0	-$650.00
		2L620953		0	-$1,300.00
		2L620953 Total		0	-$1,300.00
		2L620999	Meals	0	$20.96
		2L620999 Total		0	$20.96
		2L621010		0	-$650.00
		2L621010 Total		0	-$650.00
		2L621028		0	-$650.00
		2L621028 Total		0	-$650.00
		2L621049		0	-$650.00
		2L621049 Total		0	-$650.00
		2L621079		0	-$650.00
		2L621079 Total		0	-$650.00
		2L621089		0	-$650.00
		2L621089 Total		0	-$650.00
		2L621094	Meals	0	$0.00
		2L621094 Total		0	$0.00
		2L621137	Meals	0	-$0.01
		2L621137 Total		0	-$0.01
		2L621142		0	-$650.00
		2L621142 Total		0	-$650.00
		2L621144		0	-$650.00
		2L621144 Total		0	-$650.00
		2L621153	Meals	0	$13.79
		2L621153 Total		0	$13.79
		2L621194		0	-$650.00
		2L621194 Total		0	-$650.00
		2L621196		0	-$650.00
		2L621196 Total		0	-$650.00
		2L621216	Meals	[redacted]	$127.40
		2L621216 Total		[redacted]	$127.40
		2L720021		[redacted]	$873.79
		2L720021 Total		[redacted]	$873.79
		2L720050		[redacted]	$8.37
			Meals	[redacted]	$20.86
		2L720050 Total		[redacted]	$29.23
		2L720077		0	-$750.00
		2L720077 Total		0	-$750.00
		2L720125	Meals	[redacted]	$10.00
		2L720125 Total		[redacted]	$10.00
		2L720128	Meals	[redacted]	$232.26
		2L720128 Total		[redacted]	$232.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L720147	Meals	[redacted]	$19.66
		2L720147 Total			$19.66
		2L720153	Meals		$28.62
		2L720153 Total			$28.62
		2L720182	Meals		$33.78
		2L720182 Total			$33.78
		2L720189	Meals		$72.71
		2L720189 Total			$72.71
		2L720191	Meals	0	$4.80
		2L720191 Total			$4.80
		2L720193	Meals		$20.00
		2L720193 Total			$20.00
		2L720234		0	-$650.00
		2L720234 Total		0	-$650.00
		2L720235		0	-$650.00
		2L720235 Total		0	-$650.00
		2L720245		0	-$650.00
		2L720245 Total		0	-$650.00
		2L720252		0	-$650.00
		2L720252 Total		0	-$650.00
		2L720263	Meals		$17.82
		2L720263 Total			$17.82
		2L720267		0	-$650.00
		2L720267 Total		0	-$650.00
		2L720291	Meals		$120.00
		2L720291 Total			$120.00
		2L720297	Meals		$50.47
					-$650.00
		2L720297 Total			-$599.53
		2L720299	Meals		$40.00
		2L720299 Total			$40.00
		2L720317		0	-$650.00
		2L720317 Total			-$650.00
		2L720368	Meals		$0.00
		2L720368 Total			$0.00
		2L720382			$335.18
			Meals		$9.54
			WILLIAMS SCOTSMAN INC	0	$0.00
		2L720382 Total			$344.72
		2L720388	Meals		$23.48
		2L720388 Total			$23.48
		2L720397	Meals		$40.00
		2L720397 Total			$40.00
		2L720399	Meals	0	$8.00
		2L720399 Total		0	$8.00
		2L720405			$94.05
		2L720405 Total			$94.05
		2L720424	Meals		$50.36
		2L720424 Total			$50.36
		2L720431	Meals		$121.51
		2L720431 Total			$121.51
		2L720433			$150.51
		2L720433 Total			$150.51
		2L720438	Meals		$32.19
		2L720438 Total			$32.19
		2L720476	Meals	0	$43.04
		2L720476 Total			$43.04
		2L720496	Meals		$9.90
		2L720496 Total			$9.90
		2L720497		0	$3.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L720497	Meals	[redacted]	$287.19
		2L720497 Total			$290.74
		2L720532	Meals		$102.26
		2L720532 Total			$102.26
		2L720536	Meals		$12.24
		2L720536 Total			$12.24
		2L720540	Meals		$43.24
		2L720540 Total			$43.24
		2L720561	Meals		$0.00
		2L720561 Total			$0.00
		2L720571	Meals		$58.56
		2L720571 Total			$58.56
		2L720581	Meals		$4.26
		2L720581 Total			$4.26
		2L720596		0	-$403.00
		2L720596 Total			-$403.00
		2L720602	Meals		$24.29
		2L720602 Total			$24.29
		2L720605	Meals		$12.00
		2L720605 Total			$12.00
		2L720606	Meals		$10.60
		2L720606 Total			$10.60
		2L720611	Meals		$20.88
		2L720611 Total			$20.88
		2L720662	Meals		$19.17
		2L720662 Total			$19.17
		2L720695		0	-$2,659.00
		2L720695 Total		0	-$2,659.00
		2L720773		0	-$697.00
		2L720773 Total		0	-$697.00
		2L720798			-$403.00
			Meals		$46.27
		2L720798 Total			-$356.73
		2L720808	Meals		$16.30
		2L720808 Total			$16.30
		2L720817	Meals	0	$65.25
		2L720817 Total		0	$65.25
		2L720851	Meals	0	$16.64
		2L720851 Total		0	$16.64
		2L720875	Meals		$7.24
		2L720875 Total			$7.24
		2L720877	Meals		$171.11
		2L720877 Total			$171.11
		2L720878	Meals	0	$2.47
		2L720878 Total		0	$2.47
		2L720884	Meals		$40.00
		2L720884 Total			$40.00
		2L720892	Meals		$34.04
		2L720892 Total			$34.04
		2L720893	Meals		$108.64
		2L720893 Total			$108.64
		2L720904	Meals	0	$5.31
		2L720904 Total		0	$5.31
		2L720905	Meals	0	$8.26
		2L720905 Total		0	$8.26
		2L720951	Meals		$20.00
		2L720951 Total			$20.00
		2L721000	Meals		$400.35
		2L721000 Total			$400.35
		2L721010	Meals	0	$6.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L721010 Total		0	$6.30
		2L721014	Meals	[redacted]	$31.52
		2L721014 Total		[redacted]	$31.52
		2L721024		[redacted]	$272.65
			Meals	[redacted]	$841.51
		2L721024 Total		[redacted]	$1,114.16
		2L721025	Meals	[redacted]	$361.17
		2L721025 Total		[redacted]	$361.17
		2L721047	Meals	[redacted]	$13.75
		2L721047 Total		[redacted]	$13.75
		2L721058	Meals	[redacted]	$6.10
		2L721058 Total		[redacted]	$6.10
		2L721107	Meals	[redacted]	$20.00
		2L721107 Total		[redacted]	$20.00
		2L721144		[redacted]	$116.03
			Meals	[redacted]	$220.58
		2L721144 Total		[redacted]	$336.61
		2L721155	Meals	0	$4.78
		2L721155 Total			$4.78
		2L721158	Meals	[redacted]	$40.00
		2L721158 Total		[redacted]	$40.00
		2L721162	Meals	[redacted]	$84.14
		2L721162 Total		[redacted]	$84.14
		2L721207		[redacted]	$32.10
			Meals	[redacted]	$310.00
		2L721207 Total		[redacted]	$342.10
		2L721209	Meals	[redacted]	$38.25
		2L721209 Total		[redacted]	$38.25
		2L721255		0	-$403.00
			Meals	[redacted]	$21.89
		2L721255 Total		[redacted]	-$381.11
		2L721284		0	-$403.00
		2L721284 Total		0	-$403.00
		2L721299	Meals	[redacted]	$96.34
		2L721299 Total		[redacted]	$96.34
		2L721304		0	-$708.70
		2L721304 Total		0	-$708.70
		2L721312	Meals	0	$4.77
		2L721312 Total		0	$4.77
		2L721318		[redacted]	$49.32
		2L721318 Total		[redacted]	$49.32
		2L721337	Meals	[redacted]	$20.00
		2L721337 Total		[redacted]	$20.00
		2L721365	Meals	[redacted]	$0.00
		2L721365 Total		[redacted]	$0.00
		2L721384	Meals	[redacted]	$40.00
		2L721384 Total		[redacted]	$40.00
		2L721441	Meals	0	$7.41
		2L721441 Total		0	$7.41
		2L721444	Meals	[redacted]	$20.00
		2L721444 Total		[redacted]	$20.00
		2L721449	Meals	[redacted]	$160.00
		2L721449 Total		[redacted]	$160.00
		2L721450	Meals	[redacted]	$10.30
		2L721450 Total		[redacted]	$10.30
		2L721467	Meals	[redacted]	$232.52
		2L721467 Total		[redacted]	$232.52
		2L721490		0	$23.11
			Meals	[redacted]	$6.58
		2L721490 Total		[redacted]	$29.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Other	(blank)	2L721534	Meals	[redacted]	$20.00
		2L721534 Total			$20.00
		2L721622	Meals		$40.00
		2L721622 Total			$40.00
		2L721627	Meals		$20.00
		2L721627 Total			$20.00
		2L820002	Meals		$60.00
		2L820002 Total			$60.00
		2M222188		0	-$403.09
		2M222188 Total		0	-$403.09
		2M222580		0	-$33.69
		2M222580 Total		0	-$33.69
		2M321923		0	$0.01
				0	-$650.00
			COX COMMUNICATIONS	0	$23.04
		2M321923 Total		0	-$626.95
		2M321978	Meals	[redacted]	$51.13
				0	-$650.00
		2M321978 Total		[redacted]	-$598.87
		2M321982		0	-$0.85
		2M321982 Total		0	-$0.85
		2M322432		0	-$1.62
		2M322432 Total		0	-$1.62
		2M322550		[redacted]	-$6.72
		2M322550 Total			-$6.72
		2M322724		0	$2.57
		2M322724 Total		0	$2.57
		2M420258		0	$7.51
				0	-$750.00
		2M420258 Total		0	-$742.49
		2M420677		0	$0.00
		2M420677 Total		0	$0.00
		2M421063		0	$35.63
		2M421063 Total		0	$35.63
		2M421083		0	$0.39
		2M421083 Total		0	$0.39
		2M421656		0	-$396.34
		2M421656 Total		0	-$396.34
		2M422029		0	$15.42
			Meals	[redacted]	$24.60
				0	-$650.00
		2M422029 Total		[redacted]	-$609.98
		2M422151		0	-$400.42
		2M422151 Total		0	-$400.42
		2M422653		0	-$650.00
		2M422653 Total		0	-$650.00
		2M423042		0	$101.26
		2M423042 Total		0	$101.26
		2M423157		0	$0.10
		2M423157 Total		0	$0.10
		2M423580		0	-$325.00
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$325.00
		2M423580 Total		0	$0.00
		2M520632		0	$8.58
		2M520632 Total		0	$8.58
		2M520737		0	$14.67
				0	-$650.00
		2M520737 Total		0	-$635.33
		2M520919		0	-$101.77
			Meals	0	-$5.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M520919 Total		0	-$107.38
		2M521035		0	-$403.00
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$750.00
		2M521035 Total			$347.00
		2M521101	Meals	[redacted]	$20.40
		2M521101 Total		[redacted]	$20.40
		2M521126		[redacted]	-$15.18
		2M521126 Total		[redacted]	-$15.18
		2M521152	106 oob plug to sync CR with CWIP	0	-$1,554.37
		2M521152 Total		0	-$1,554.37
		2M521634		0	$0.00
			Meals	[redacted]	$36.68
		2M521634 Total		[redacted]	$36.68
		2M521722		[redacted]	-$15.18
		2M521722 Total		[redacted]	-$15.18
		2M521942		0	$0.55
		2M521942 Total		0	$0.55
		2M521948		[redacted]	-$17.27
		2M521948 Total		[redacted]	-$17.27
		2M522129	Meals	[redacted]	$66.35
		2M522129 Total		[redacted]	$66.35
		2M522342		0	-$401.77
			ACTUALS INV CTFL944020816 PYT TO FRONTIER 06/16	0	$650.00
		2M522342 Total		0	$248.23
		2M522480		0	$0.00
		2M522480 Total		0	$0.00
		2M522503		0	$1.36
		2M522503 Total		0	$1.36
		2M522580	ACTUALS INV CTFL896040716 PYT TO FRONTIER 05/16	0	$750.00
		2M522580 Total		0	$750.00
		2M522647		0	-$696.68
		2M522647 Total		0	-$696.68
		2M522714		0	-$650.00
		2M522714 Total		0	-$650.00
		2M522757		[redacted]	$29.12
		2M522757 Total		[redacted]	$29.12
		2M522782		0	-$700.92
				0	-$1,300.00
		2M522782 Total		0	-$2,000.92
		2M620124		0	-$650.00
		2M620124 Total		0	-$650.00
		2M620192	Meals	0	-$0.59
		2M620192 Total		0	-$0.59
		2M620305		0	-$650.00
		2M620305 Total		0	-$650.00
		2M620306		[redacted]	-$24.12
			COX COMMUNICATIONS	0	$38.06
		2M620306 Total		[redacted]	$13.94
		2M620312		[redacted]	$134.08
		2M620312 Total		[redacted]	$134.08
		2M620318		[redacted]	-$340.40
		2M620318 Total		[redacted]	-$340.40
		2M620344	Meals	[redacted]	$16.74
		2M620344 Total		[redacted]	$16.74
		2M620377		0	-$1,950.00
		2M620377 Total		0	-$1,950.00
		2M620380		0	-$650.00
		2M620380 Total		0	-$650.00
		2M620417		0	$3.98
		2M620417 Total		0	$3.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M620473		0	$0.93
			Meals	[redacted]	$23.12
		2M620473 Total		[redacted]	$24.05
		2M620505		[redacted]	-$31.15
		2M620505 Total		[redacted]	-$31.15
		2M620548		[redacted]	$556.58
			SUN112200 ADJ ACCT DIST SUN AC 200041565 MAY '17	0	$0.00
		2M620548 Total		[redacted]	$556.58
		2M620645		0	-$990.73
		2M620645 Total		0	-$990.73
		2M620648		0	$0.00
		2M620648 Total		0	$0.00
		2M620689		0	$0.00
		2M620689 Total		0	$0.00
		2M620752	Meals	[redacted]	$86.22
		2M620752 Total		[redacted]	$86.22
		2M620958		0	-$11.70
		2M620958 Total		0	-$11.70
		2M621036	CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$650.00
		2M621036 Total		0	$650.00
		2M621167		0	$0.00
			Meals	0	-$0.01
				0	-$650.00
		2M621167 Total		0	-$650.01
		2M621479		0	-$650.00
		2M621479 Total		0	-$650.00
		2M621482		0	-$650.00
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$1,300.00
		2M621482 Total		0	$650.00
		2M621543	Meals	[redacted]	-$50.00
		2M621543 Total		[redacted]	-$50.00
		2M621734	Meals	0	$0.72
		2M621734 Total		0	$0.72
		2M621755		0	-$1,300.00
		2M621755 Total		0	-$1,300.00
		2M621799		0	-$403.00
		2M621799 Total		0	-$403.00
		2M621830		0	-$987.93
				0	-$3,250.00
		2M621830 Total		0	-$4,237.93
		2M622156	Meals	0	-$0.29
		2M622156 Total		0	-$0.29
		2M622158		0	-$650.00
		2M622158 Total		0	-$650.00
		2M622271	Meals	[redacted]	$21.09
		2M622271 Total		[redacted]	$21.09
		2M622314		0	-$650.00
		2M622314 Total		0	-$650.00
		2M622318	Meals	0	$0.00
		2M622318 Total		0	$0.00
		2M622325	Meals	0	$0.00
		2M622325 Total		0	$0.00
		2M622380		0	-$650.00
		2M622380 Total		0	-$650.00
		2M622521		0	-$403.00
		2M622521 Total		0	-$403.00
		2M622531		[redacted]	$28.32
			Meals	[redacted]	$20.00
		2M622531 Total		[redacted]	$48.32
		2M622618	Meals	[redacted]	-$60.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M622618 Total		[redacted]	-$60.00
		2M622671			$2.00
		2M622671 Total			$2.00
		2M622712	Meals	0	$0.00
		2M622712 Total		0	$0.00
		2M622796	Meals	0	$0.00
		2M622796 Total		0	$0.00
		2M622847	Meals	0	$0.01
		2M622847 Total		0	$0.01
		2M622949		0	-$403.00
		2M622949 Total		0	-$403.00
		2M622965		0	-$403.00
				0	-$1,300.00
		2M622965 Total		0	-$1,703.00
		2M622967		0	-$650.00
		2M622967 Total		0	-$650.00
		2M622997		0	-$650.00
		2M622997 Total		0	-$650.00
		2M623017		0	-$14.72
		2M623017 Total		0	-$14.72
		2M623109	Meals	[redacted]	$35.29
		2M623109 Total			$35.29
		2M623169	Meals		$40.00
		2M623169 Total			$40.00
		2M623183	Meals		$20.00
		2M623183 Total			$20.00
		2M720013	Meals		$30.00
		2M720013 Total			$30.00
		2M720109	Meals		$32.76
		2M720109 Total			$32.76
		2M720123	Meals		$150.00
		2M720123 Total			$150.00
		2M720143	Meals		$20.00
		2M720143 Total			$20.00
		2M720169	Meals		$104.39
		2M720169 Total			$104.39
		2M720171	Meals		$180.00
		2M720171 Total			$180.00
		2M720191	Meals		$207.99
		2M720191 Total			$207.99
		2M720268		0	-$991.00
		2M720268 Total		0	-$991.00
		2M720319	CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$650.00
		2M720319 Total		0	$650.00
		2M720324	Meals		$470.00
		2M720324 Total			$470.00
		2M720391	Meals		$18.91
		2M720391 Total			$18.91
		2M720632	Meals		$71.81
		2M720632 Total			$71.81
		2M720635	Meals	0	$0.00
		2M720635 Total		0	$0.00
		2M720675	Meals		$18.62
		2M720675 Total			$18.62
		2M720703	Meals		$60.00
		2M720703 Total			$60.00
		2M720751	Meals		$80.00
		2M720751 Total			$80.00
		2M720785	Meals		$10.00
		2M720785 Total			$10.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] of Quantity	Sum of Amount
Other	(blank)	2M720790	Meals		$20.00
		2M720790 Total			$20.00
		2M720826	Meals		$30.00
		2M720826 Total			$30.00
		2M720856	Meals		$20.49
				0	-$650.00
		2M720856 Total			-$629.51
		2M720915	Meals		$100.00
		2M720915 Total			$100.00
		2M720919	Meals		$20.00
		2M720919 Total			$20.00
		2M720921		0	-$398.10
		2M720921 Total		0	-$398.10
		2M720926		0	-$403.00
		2M720926 Total		0	-$403.00
		2M720942	Meals		$40.00
		2M720942 Total			$40.00
		2M720943	Meals		$117.00
		2M720943 Total			$117.00
		2M720946	Meals		$142.29
		2M720946 Total			$142.29
		2M720952	Meals		$51.33
		2M720952 Total			$51.33
		2M721086			$15.34
			Meals		$86.02
		2M721086 Total			$101.36
		2M721108	Meals		$111.62
		2M721108 Total			$111.62
		2M721116	Meals		$53.62
		2M721116 Total			$53.62
		2M721125	Meals		$134.34
		2M721125 Total			$134.34
		2M721150	Meals		$147.45
		2M721150 Total			$147.45
		2M721255	Meals		$562.28
		2M721255 Total			$562.28
		2M721285	Meals		$180.00
		2M721285 Total			$180.00
		2M721286	Meals		$160.00
		2M721286 Total			$160.00
		2M721289	Meals		$120.00
		2M721289 Total			$120.00
		2M721325	Meals	0	$7.16
		2M721325 Total		0	$7.16
		2M721359	Meals		$7.95
		2M721359 Total			$7.95
		2M721411	Meals		$40.00
		2M721411 Total			$40.00
		2M721436	Meals		$20.00
		2M721436 Total			$20.00
		2M721451	Meals		$42.53
		2M721451 Total			$42.53
		2M721490	Meals		$27.55
		2M721490 Total			$27.55
		2M721500	Meals		$82.66
		2M721500 Total			$82.66
		2M721594	Meals		$22.79
		2M721594 Total			$22.79
		2M721609	Meals		$40.00
		2M721609 Total			$40.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M721637	Meals	[redacted]	$760.00
		2M721637 Total			$760.00
		2M721643	Meals		$503.70
		2M721643 Total			$503.70
		2M721742	Meals		$6.89
		2M721742 Total			$6.89
		2M721829	Meals		$340.00
		2M721829 Total			$340.00
		2M721851	Meals		$0.00
		2M721851 Total			$0.00
		2M721900	Meals		$60.00
		2M721900 Total			$60.00
		2M721909	Meals		$1,137.53
		2M721909 Total			$1,137.53
		2M721916	Meals		$26.74
		2M721916 Total			$26.74
		2M722027	Meals		$55.60
		2M722027 Total			$55.60
		2M722072	Meals		$198.08
		2M722072 Total			$198.08
		2M722115	Meals		$33.44
		2M722115 Total			$33.44
		2M722117	Meals		$29.55
		2M722117 Total			$29.55
		2M722126			$7.30
		2M722126 Total			$7.30
		2M722202	Meals		$1,240.00
		2M722202 Total			$1,240.00
		2M722233		0	-$403.00
		2M722233 Total		0	-$403.00
		2M722331	Meals	[redacted]	$140.00
		2M722331 Total			$140.00
		2M722392	Meals		$0.00
		2M722392 Total			$0.00
		2M722436	Meals		$145.04
		2M722436 Total			$145.04
		2M722455	Meals		$41.14
		2M722455 Total			$41.14
		2M722456	Meals		$34.08
		2M722456 Total			$34.08
		2M722469	Meals		$37.62
		2M722469 Total			$37.62
		2M722470	Meals		$20.00
		2M722470 Total			$20.00
		2M722479	Meals		$20.00
		2M722479 Total			$20.00
		2M722505	Meals		$495.58
		2M722505 Total			$495.58
		2M722563	Meals	0	$6.23
		2M722563 Total		0	$6.23
		2M722594	Meals	0	$7.25
		2M722594 Total		0	$7.25
		2M722605			-$403.00
			Meals	[redacted]	$15.90
		2M722605 Total			-$387.10
		2M722645	Meals		$560.00
		2M722645 Total			$560.00
		2M722668	Meals		$62.17
		2M722668 Total			$62.17
		2M722679	Meals		$51.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M722679 Total		[redacted]	$51.01
		2M722722	Meals	0	$0.00
		2M722722 Total		0	$0.00
		2M722820	Meals	[redacted]	$127.13
		2M722820 Total		[redacted]	$127.13
		2M722832		0	-$960.00
		2M722832 Total		0	-$960.00
		2M722833	Meals	[redacted]	$51.18
		2M722833 Total		[redacted]	$51.18
		2M722839	Meals	[redacted]	$40.00
		2M722839 Total		[redacted]	$40.00
		2M722849		0	-$403.00
		2M722849 Total		[redacted]	-$403.00
		2M722853	Meals	[redacted]	$8.02
		2M722853 Total		[redacted]	$8.02
		2M722862	Meals	[redacted]	$36.35
		2M722862 Total		[redacted]	$36.35
		2M722865	Meals	[redacted]	$11.23
		2M722865 Total		[redacted]	$11.23
		2M722871	Meals	[redacted]	$20.00
		2M722871 Total		[redacted]	$20.00
		2M722873		[redacted]	$41.73
			Meals	[redacted]	$43.33
		2M722873 Total		[redacted]	$85.06
		2M722878	Meals	[redacted]	$20.00
		2M722878 Total		[redacted]	$20.00
		2M722960	Meals	[redacted]	$39.47
		2M722960 Total		[redacted]	$39.47
		2M722971	Meals	0	$3.62
		2M722971 Total		0	$3.62
		2M723008	Meals	[redacted]	$26.71
		2M723008 Total		[redacted]	$26.71
		2M723013	Meals	[redacted]	$20.00
		2M723013 Total		[redacted]	$20.00
		2M723015	Meals	[redacted]	$40.00
		2M723015 Total		[redacted]	$40.00
		2M723030	Meals	[redacted]	$1,228.59
		2M723030 Total		[redacted]	$1,228.59
		2M723041	Meals	[redacted]	$144.50
		2M723041 Total		[redacted]	$144.50
		2M723055	Meals	[redacted]	$40.00
		2M723055 Total		[redacted]	$40.00
		2M723099	Meals	[redacted]	$20.00
		2M723099 Total		[redacted]	$20.00
		2M723151	Meals	[redacted]	$20.00
		2M723151 Total		[redacted]	$20.00
		2M723155	Meals	0	$3.93
		2M723155 Total		[redacted]	$3.93
		2M723157	Meals	[redacted]	$205.52
		2M723157 Total		[redacted]	$205.52
		2M723167	Meals	0	$8.27
		2M723167 Total		0	$8.27
		2M723176	Meals	[redacted]	$20.00
		2M723176 Total		[redacted]	$20.00
		2M723214	Meals	[redacted]	-$105.08
		2M723214 Total		[redacted]	-$105.08
		2M723215	Meals	[redacted]	$340.00
		2M723215 Total		[redacted]	$340.00
		2M723227	Meals	[redacted]	$20.00
		2M723227 Total		[redacted]	$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Other	(blank)	2M723232	Meals		$435.64
		2M723232 Total			$435.64
		2M723238	Meals		$80.00
		2M723238 Total			$80.00
		2M723242	Meals		$30.00
		2M723242 Total			$30.00
		2M723245	Meals		$20.00
		2M723245 Total			$20.00
		2M723247	Meals		$20.00
		2M723247 Total			$20.00
		2M723251	Meals		$20.00
		2M723251 Total			$20.00
		2M723253	Meals		$20.00
		2M723253 Total			$20.00
		2M723268		0	-$991.00
		2M723268 Total			-$991.00
		2M723335	Meals		$20.00
		2M723335 Total			$20.00
		2M723348	Meals		$40.00
		2M723348 Total			$40.00
		2M723376	Meals		$170.00
		2M723376 Total			$170.00
		2M723383	Meals		$20.00
		2M723383 Total			$20.00
		2M723386	Meals		$20.00
		2M723386 Total			$20.00
		2M723393	Meals	0	$7.90
		2M723393 Total		0	$7.90
		2M723416	Meals		$20.00
		2M723416 Total			$20.00
		2M723439	Meals		$20.00
		2M723439 Total			$20.00
		2M723444	Meals		$12.30
		2M723444 Total			$12.30
		2M723446	Meals		$20.00
		2M723446 Total			$20.00
		2M723491	Meals		$20.00
		2M723491 Total			$20.00
		2M723579	Meals	0	$7.99
		2M723579 Total		0	$7.99
		2M723582	Meals		$80.00
		2M723582 Total			$80.00
		2M723584	Meals		$491.09
		2M723584 Total			$491.09
		2M723620	Meals		$20.00
		2M723620 Total			$20.00
		2M723622	Meals		$0.00
		2M723622 Total			$0.00
		2M723627	Meals		$93.87
		2M723627 Total			$93.87
		2M723634	Meals		$30.00
		2M723634 Total			$30.00
		2M723685	Meals		$12.52
		2M723685 Total			$12.52
		2M723705	Meals		$190.00
		2M723705 Total			$190.00
		2M723742	Meals		$0.00
		2M723742 Total			$0.00
		2M723749	Meals		$17.23
		2M723749 Total			$17.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M723759	Meals	[redacted]	$4.86
		2M723759 Total			$4.86
		2M723903	Meals		$18.90
		2M723903 Total			$18.90
		2M723912	Meals		$40.00
		2M723912 Total			$40.00
		2M723913	Meals		$20.00
		2M723913 Total			$20.00
		2M723961		0	-$403.00
		2M723961 Total		0	-$403.00
		2M723980	Meals		$20.00
		2M723980 Total			$20.00
		2M724015	Meals		$80.00
		2M724015 Total			$80.00
		2M724017			$16.98
		2M724017 Total			$16.98
		2M724073	Meals		$41.31
		2M724073 Total			$41.31
		2M724102	Meals		$12.28
		2M724102 Total			$12.28
		2M724111	Meals		$240.00
		2M724111 Total			$240.00
		2M724113	Meals		$60.00
		2M724113 Total			$60.00
		2M724155		0	-$403.00
			Meals		$7.90
		2M724155 Total			-$395.10
		2M724157	Meals		$80.00
		2M724157 Total			$80.00
		2M724209	Meals		$100.00
		2M724209 Total			$100.00
		2M724221	Meals		$20.00
		2M724221 Total			$20.00
		2M724261	Meals		$9.21
		2M724261 Total			$9.21
		2M724277	Meals		$820.00
		2M724277 Total			$820.00
		2M724322	Meals		$10.90
		2M724322 Total			$10.90
		2M724356	Meals		$270.00
		2M724356 Total			$270.00
		2M724411	Meals		$0.00
		2M724411 Total			$0.00
		2M724417	Meals		$40.00
		2M724417 Total			$40.00
		2M724431	Meals		$20.00
		2M724431 Total			$20.00
		2M724439	Meals		$20.00
		2M724439 Total			$20.00
		2M724471	Meals		$160.00
		2M724471 Total			$160.00
		2M724481	Meals		$20.00
		2M724481 Total			$20.00
		2M724487	Meals		$40.00
		2M724487 Total			$40.00
		2M724495	Meals		$108.15
		2M724495 Total			$108.15
		2M724511	Meals		$15.04
		2M724511 Total			$15.04
		2M724523	Meals		$30.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M724523 Total		[redacted]	$30.00
		2M820010	Meals		$40.00
		2M820010 Total			$40.00
		2W221327		0	-$1.70
		2W221327 Total		0	-$1.70
		2W221434		0	-$14.60
		2W221434 Total		0	-$14.60
		2W420697		0	-$0.51
			106 oob plug to sync CR with CWIP	0	$32.83
		2W420697 Total		0	$32.32
		2W421123	106 oob plug to sync CR with CWIP	0	$150.74
		2W421123 Total			$150.74
		2W421401		[redacted]	-$137.94
		2W421401 Total			-$137.94
		2W421721		0	$0.01
		2W421721 Total		0	$0.01
		2W421910		0	$24.62
		2W421910 Total		0	$24.62
		2W422350		[redacted]	-$131.65
		2W422350 Total			-$131.65
		2W422413	CREATE ACTUALS FOR PYMT TO FRONTIER 04/2016	0	$650.00
		2W422413 Total			$650.00
		2W520339		[redacted]	-$69.59
		2W520339 Total			-$69.59
		2W520546		0	-$224.09
			Meals	0	-$34.11
		2W520546 Total		0	-$258.20
		2W520556		0	$0.00
			Meals	0	$0.00
		2W520556 Total		0	$0.00
		2W520865		0	-$650.00
		2W520865 Total		0	-$650.00
		2W521210	Meals	0	$0.00
		2W521210 Total		0	$0.00
		2W521278		0	-$0.25
		2W521278 Total		0	-$0.25
		2W521427		0	$0.00
			Meals	0	$0.00
		2W521427 Total		0	$0.00
		2W521845		0	$83.50
		2W521845 Total		0	$83.50
		2W521908		0	$5.16
		2W521908 Total		0	$5.16
		2W522054	CREATE ACTUALS FOR PYMT TO FRONTIER 08/2016	0	$650.00
		2W522054 Total		0	$650.00
		2W522083	CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$650.00
		2W522083 Total		0	$650.00
		2W522103		0	$6.11
				0	-$1,950.00
		2W522103 Total		0	-$1,943.89
		2W522107	CREATE ACTUALS FOR PYMT TO FRONTIER 04/2016	0	$650.00
		2W522107 Total		0	$650.00
		2W620209	CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$650.00
		2W620209 Total		0	$650.00
		2W620219	ACTUALS INV CTFL944020816 PYT TO FRONTIER 06/16	0	$1,400.00
		2W620219 Total		0	$1,400.00
		2W620271		0	-$63.85
		2W620271 Total		0	-$63.85
		2W620368	Meals	0	$0.49
		2W620368 Total		0	$0.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2W620473		0	-$0.09
			Meals	0	-$0.07
				0	-$650.00
		2W620473 Total		0	-$650.16
		2W620478		0	$0.41
			Meals	0	$0.35
		2W620478 Total		0	$0.76
		2W620512		0	$6.51
				0	-$650.00
		2W620512 Total		0	-$643.49
		2W620523		0	-$650.00
		2W620523 Total		0	-$650.00
		2W620731		0	-$641.21
			Meals	0	$2.64
		2W620731 Total		0	-$638.57
		2W620745		0	-$2.03
		2W620745 Total		0	-$2.03
		2W620779		0	-$104.44
			Meals	0	-$35.79
		2W620779 Total		0	-$140.23
		2W620794		0	-$48.88
			Meals	0	-$6.21
		2W620794 Total		0	-$55.09
		2W620907	106 oob plug to sync CR with CWIP	0	-$1.24
		2W620907 Total		0	-$1.24
		2W620911	Meals	[redacted]	$20.00
		2W620911 Total		[redacted]	$20.00
		2W620933		0	-$650.00
		2W620933 Total		0	-$650.00
		3H221488		0	-$163.67
		3H221488 Total		0	-$163.67
		3H321826		0	$12.55
		3H321826 Total		0	$12.55
		3H321908		0	$2.69
		3H321908 Total		0	$2.69
		3H322174		[redacted]	-$7.27
		3H322174 Total		[redacted]	-$7.27
		3H420826		0	-$140.73
				0	-$650.00
		3H420826 Total		0	-$790.73
		3H420859		[redacted]	-$220.89
			106 oob plug to sync CR with CWIP	0	$371.86
		3H420859 Total		[redacted]	$150.97
		3H421088		[redacted]	-$103.47
		3H421088 Total		[redacted]	-$103.47
		3H421138		0	-$153.05
		3H421138 Total		0	-$153.05
		3H421141		[redacted]	-$67.64
			106 oob plug to sync CR with CWIP	0	$39.91
		3H421141 Total		[redacted]	-$27.73
		3H422218		0	$4.77
		3H422218 Total		0	$4.77
		3H520351		[redacted]	-$37.18
		3H520351 Total		[redacted]	-$37.18
		3H520424		0	-$6.23
			Meals	[redacted]	$120.74
		3H520424 Total		[redacted]	$114.51
		3H520674		0	-$650.00
		3H520674 Total		0	-$650.00
		3H521442		0	-$650.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H521442 Total		0	-$650.00
		3H521705	ACTUALS INV CTFL896040716 PYT TO FRONTIER 05/16	0	$650.00
		3H521705 Total		0	$650.00
		3H521745	CREATE ACTUALS FOR PYMT TO FRONTIER 08/2016	0	$650.00
		3H521745 Total		0	$650.00
		3H521808		0	$46.19
			Meals	[redacted]	$160.00
			PPlan-generated 106 Journalization: 106010 CHARGE	[redacted]	$2,369.71
			PPlan-generated 106 Journalization: OFFSET	[redacted]	-$2,369.71
		3H521808 Total		[redacted]	$206.19
		3H521827	CREATE ACTUALS FOR PYMT TO FRONTIER 08/2016	0	$650.00
		3H521827 Total		0	$650.00
		3H521828	CREATE ACTUALS FOR PYMT TO FRONTIER 08/2016	0	$650.00
		3H521828 Total		0	$650.00
		3H522065		0	$0.00
		3H522065 Total			$0.00
		3H620189		[redacted]	-$70.30
		3H620189 Total		[redacted]	-$70.30
		3H620198	Meals	[redacted]	$106.23
		3H620198 Total		[redacted]	$106.23
		3H621171	Meals	[redacted]	$380.00
		3H621171 Total		[redacted]	$380.00
		3H621240	106 oob plug to sync CR with CWIP	0	$0.49
		3H621240 Total		0	$0.49
		3H621261	Meals	[redacted]	$300.00
		3H621261 Total		[redacted]	$300.00
		3H621355		0	-$650.00
		3H621355 Total		0	-$650.00
		3H621381		0	-$403.00
			Meals	[redacted]	$30.36
		3H621381 Total		[redacted]	-$372.64
		3H621571		0	-$672.83
		3H621571 Total		0	-$672.83
		3H621624		0	-$650.00
		3H621624 Total		0	-$650.00
		3H621713	Meals	[redacted]	$13.54
		3H621713 Total		[redacted]	$13.54
		3H621714		0	-$650.00
		3H621714 Total		0	-$650.00
		3H621787		0	-$1,300.00
		3H621787 Total		0	-$1,300.00
		3H621961	Meals	0	$0.00
		3H621961 Total		0	$0.00
		3H621966		0	$0.00
		3H621966 Total		0	$0.00
		3H621998		0	-$403.00
		3H621998 Total		0	-$403.00
		3H621999		0	-$650.00
		3H621999 Total		0	-$650.00
		3H622025	Meals	0	$0.00
		3H622025 Total		0	$0.00
		3H622027		0	-$650.00
		3H622027 Total		0	-$650.00
		3H622055		0	-$650.00
			Meals	0	-$0.01
		3H622055 Total		0	-$650.01
		3H622184		0	-$403.00
		3H622184 Total		0	-$403.00
		3H622313	Meals	0	$0.29
		3H622313 Total		0	$0.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H622325	Meals	0	-$16.51
		3H622325 Total		0	-$16.51
		3H622421	Meals	0	$0.00
		3H622421 Total		0	$0.00
		3H622432	Meals	0	$53.40
		3H622432 Total		0	$53.40
		3H622464		0	-$650.00
		3H622464 Total		0	-$650.00
		3H622476	Meals	[redacted]	$60.00
				0	-$650.00
		3H622476 Total		[redacted]	-$590.00
		3H622494	Meals	0	$0.00
		3H622494 Total		0	$0.00
		3H622510	Meals	0	$5.87
		3H622510 Total		0	$5.87
		3H622522	Meals	0	$40.00
		3H622522 Total		0	$40.00
		3H622523	Meals	0	$0.00
		3H622523 Total		0	$0.00
		3H622718	Meals	0	$220.00
		3H622718 Total		0	$220.00
		3H622727	Meals	[redacted]	$10.82
		3H622727 Total		[redacted]	$10.82
		3H622744	Meals	0	-$6.48
		3H622744 Total		0	-$6.48
		3H622750	Meals	0	-$80.00
		3H622750 Total		0	-$80.00
		3H720010	Meals	0	$0.00
		3H720010 Total		0	$0.00
		3H720021	Meals	[redacted]	$0.00
		3H720021 Total		[redacted]	$0.00
		3H720024	Meals	[redacted]	$20.00
		3H720024 Total		[redacted]	$20.00
		3H720083	Meals	[redacted]	$20.00
		3H720083 Total		[redacted]	$20.00
		3H720091	Meals	[redacted]	$26.91
		3H720091 Total		[redacted]	$26.91
		3H720193	Meals	[redacted]	$410.00
		3H720193 Total		[redacted]	$410.00
		3H720256		0	$15.93
		3H720256 Total		0	$15.93
		3H720280	Meals	[redacted]	$360.00
		3H720280 Total		[redacted]	$360.00
		3H720391	Meals	[redacted]	$80.00
		3H720391 Total		[redacted]	$80.00
		3H720392	Meals	[redacted]	$0.00
		3H720392 Total		[redacted]	$0.00
		3H720409	Meals	[redacted]	$20.00
		3H720409 Total		[redacted]	$20.00
		3H720410	Meals	[redacted]	$250.00
		3H720410 Total		[redacted]	$250.00
		3H720425	Meals	[redacted]	$60.00
		3H720425 Total		[redacted]	$60.00
		3H720438	Meals	[redacted]	$20.00
		3H720438 Total		[redacted]	$20.00
		3H720441	Meals	[redacted]	$35.05
		3H720441 Total		[redacted]	$35.05
		3H720502	Meals	[redacted]	$19.51
		3H720502 Total		[redacted]	$19.51
		3H720516	Meals	[redacted]	$460.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	uantity	Sum of Amount
Other	(blank)	3H720516 Total			$460.00
		3H720551	Meals		$20.00
		3H720551 Total			$20.00
		3H720562	Meals		$20.00
		3H720562 Total			$20.00
		3H720569	Meals		$40.00
		3H720569 Total			$40.00
		3H720593	Meals		$40.00
		3H720593 Total			$40.00
		3H720615	Meals		$20.00
		3H720615 Total			$20.00
		3H720629	Meals		$41.85
		3H720629 Total			$41.85
		3H720641	Meals		$32.34
					-$650.00
		3H720641 Total			-$617.66
		3H720642	Meals		$33.52
		3H720642 Total			$33.52
		3H720658	Meals		$160.00
		3H720658 Total			$160.00
		3H720689			$37.18
			Meals		$20.00
		3H720689 Total			$57.18
		3H720712	Meals		$106.22
		3H720712 Total			$106.22
		3H720726	Meals		$20.00
		3H720726 Total			$20.00
		3H720731	Meals		$86.20
		3H720731 Total			$86.20
		3H720734		0	-$580.78
			Meals		$21.46
		3H720734 Total			-$559.32
		3H720739	Meals		$37.15
		3H720739 Total			$37.15
		3H720761	Meals		$40.00
		3H720761 Total			$40.00
		3H720781	Meals		$20.00
		3H720781 Total			$20.00
		3H720804	Meals		$20.00
		3H720804 Total			$20.00
		3H720823	Meals	0	$8.10
		3H720823 Total		0	$8.10
		3H720830	Meals	0	$8.09
		3H720830 Total		0	$8.09
		3H720850	Meals		$16.83
		3H720850 Total			$16.83
		3H720863	Meals		$10.73
		3H720863 Total			$10.73
		3H720881	Meals		$11.27
		3H720881 Total			$11.27
		3H720882	Meals	0	$0.00
		3H720882 Total		0	$0.00
		3H720883	Meals		$0.00
		3H720883 Total			$0.00
		3H720887	Meals		$20.00
		3H720887 Total			$20.00
		3H720892	Meals		$188.45
		3H720892 Total			$188.45
		3H720902	Meals	0	$4.69
		3H720902 Total		0	$4.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H720911	Meals	[redacted]	$130.00
		3H720911 Total			$130.00
		3H720934	Meals		$20.00
		3H720934 Total			$20.00
		3H720944	Meals		$590.18
		3H720944 Total			$590.18
		3H720989	Meals		$20.00
		3H720989 Total			$20.00
		3H721006	Meals		$8.10
		3H721006 Total			$8.10
		3H721007	Meals		$20.00
		3H721007 Total			$20.00
		3H721008	Meals		$20.00
		3H721008 Total			$20.00
		3H721011	Meals	0	$0.00
		3H721011 Total		0	$0.00
		3H721019	Meals		$20.00
		3H721019 Total			$20.00
		3H721060	Meals		$33.18
		3H721060 Total			$33.18
		3H721091	Meals		$60.00
		3H721091 Total			$60.00
		3H721131	Meals		$119.30
		3H721131 Total			$119.30
		3H721141	Meals		$0.00
		3H721141 Total			$0.00
		3H721154	Meals		$15.00
		3H721154 Total			$15.00
		3H721165	Meals		$40.00
		3H721165 Total			$40.00
		3H721177	Meals		$25.90
		3H721177 Total			$25.90
		3H721204	Meals		$40.00
		3H721204 Total			$40.00
		3H721217	Meals		$20.00
		3H721217 Total			$20.00
		3H721228	Meals		$20.00
		3H721228 Total			$20.00
		3H721237	Meals		$20.00
		3H721237 Total			$20.00
		3H721239	Meals		$0.00
		3H721239 Total			$0.00
		3H721245	Meals		$10.00
		3H721245 Total			$10.00
		3H721254	Meals		$340.00
			MORAN ENVIRONMENTAL RECOVERY	0	$199.03
		3H721254 Total			$539.03
		3H721258	Meals		$16.50
		3H721258 Total			$16.50
		3H721276	Meals	0	$3.41
		3H721276 Total		0	$3.41
		3H721278	Meals		$20.00
		3H721278 Total			$20.00
		3H721296	Meals		$136.12
		3H721296 Total			$136.12
		3H721304	Meals		$34.30
		3H721304 Total			$34.30
		3H721312	Meals		$18.85
		3H721312 Total			$18.85
		3H721316	Meals		$97.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H721316 Total			$97.85
		3H721354	Meals		$700.00
		3H721354 Total			$700.00
		3H721361	Meals	0	$0.00
		3H721361 Total		0	$0.00
		3H721364	Meals	0	$1.98
		3H721364 Total			$1.98
		3H721392	Meals		$30.00
		3H721392 Total			$30.00
		3H721412	Meals		$61.90
		3H721412 Total			$61.90
		3H721436	Meals		$250.00
		3H721436 Total			$250.00
		3H721449	Meals		$20.00
		3H721449 Total			$20.00
		3H721458	Meals		$320.00
		3H721458 Total			$320.00
		3H721459	Meals		$20.00
		3H721459 Total			$20.00
		3H721460	Meals		$20.00
		3H721460 Total			$20.00
		3H721468	Meals		$20.00
		3H721468 Total			$20.00
		3H721469	Meals	0	$3.35
		3H721469 Total		0	$3.35
		3H721470	Meals		$191.97
		3H721470 Total			$191.97
		3H721483	Meals		$0.00
		3H721483 Total			$0.00
		3H721494	Meals		$20.00
		3H721494 Total			$20.00
		3H721500	Meals		$160.00
		3H721500 Total			$160.00
		3H721509	Meals		$20.00
		3H721509 Total			$20.00
		3H721524	Meals		$40.00
		3H721524 Total			$40.00
		3H721532	Meals		$17.23
		3H721532 Total			$17.23
		3H721533	Meals		$18.44
		3H721533 Total			$18.44
		3H721534	Meals		$34.12
		3H721534 Total			$34.12
		3H721544	Meals		$20.00
		3H721544 Total			$20.00
		3H721546	Meals		$18.36
		3H721546 Total			$18.36
		3H721553			$28.32
			Meals		$40.00
		3H721553 Total			$68.32
		3H721563	Meals	0	$3.35
		3H721563 Total		0	$3.35
		3H721564	Meals		$270.00
		3H721564 Total			$270.00
		3H721581	Meals		$20.00
		3H721581 Total			$20.00
		3H721582	Meals		$14.44
		3H721582 Total			$14.44
		3H721631	Meals		$40.00
		3H721631 Total			$40.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] of Quantity	Sum of Amount
Other	(blank)	3H721635	Meals		$80.00
		3H721635 Total			$80.00
		3H721645	Meals		$20.00
		3H721645 Total			$20.00
		3H721659	Meals		$580.00
		3H721659 Total			$580.00
		3H721675	Meals	0	$0.00
		3H721675 Total		0	$0.00
		3H721678	Meals		$13.09
		3H721678 Total			$13.09
		3H721692	Meals		$280.00
		3H721692 Total			$280.00
		3H721694	Meals		$0.00
		3H721694 Total			$0.00
		3H721713	Meals		$20.00
		3H721713 Total			$20.00
		3H721716	Meals		$0.00
		3H721716 Total			$0.00
		3H721725	Meals		$20.00
		3H721725 Total			$20.00
		3H721729	Meals	0	$0.00
		3H721729 Total		0	$0.00
		3H721734	Meals		$20.00
		3H721734 Total			$20.00
		3H721751	Meals		$9.52
		3H721751 Total			$9.52
		3H721756	Meals		$20.00
		3H721756 Total			$20.00
		3H721759	Meals		$60.00
		3H721759 Total			$60.00
		3H721760	Meals		$58.46
		3H721760 Total			$58.46
		3H721761	Meals		$80.00
		3H721761 Total			$80.00
		3H721763	Meals		$19.49
		3H721763 Total			$19.49
		3H721773	Meals		$130.00
		3H721773 Total			$130.00
		3H721778		0	-$403.00
			Meals		$160.24
		3H721778 Total			-$242.76
		3H721785	Meals		$270.00
		3H721785 Total			$270.00
		3H721806	Meals		$20.00
		3H721806 Total			$20.00
		3H721839	Meals		$40.00
		3H721839 Total			$40.00
		3H721841	Meals		$57.66
		3H721841 Total			$57.66
		3H721861	Meals		$20.00
		3H721861 Total			$20.00
		3H721865	Meals		$240.00
		3H721865 Total			$240.00
		3H721899	Meals		$100.00
		3H721899 Total			$100.00
		3H721907	Meals	0	$7.96
		3H721907 Total		0	$7.96
		3H721913	Meals		$20.00
		3H721913 Total			$20.00
		3H721914	Meals		$16.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H721914 Total		[redacted]	$16.26
		3H721918	Meals	0	$6.58
		3H721918 Total		0	$6.58
		3H721936	Meals	[redacted]	$50.17
		3H721936 Total			$50.17
		3H721939	Meals		$14.42
		3H721939 Total			$14.42
		3H721941	Meals		$340.00
		3H721941 Total			$340.00
		3H721951	Meals		$60.00
		3H721951 Total			$60.00
		3H721976	Meals		$23.12
		3H721976 Total			$23.12
		3H721994	Meals		$20.00
		3H721994 Total			$20.00
		3H722001	Meals		$360.00
		3H722001 Total			$360.00
		3H722002	Meals		$100.00
		3H722002 Total			$100.00
		3H722017		0	-$403.00
			Meals	[redacted]	$18.50
		3H722017 Total			-$384.50
		3H722020	Meals		$62.77
		3H722020 Total			$62.77
		3H722025	Meals		$0.00
		3H722025 Total			$0.00
		3H722034	Meals		$80.00
		3H722034 Total			$80.00
		3H722035	Meals		$20.00
		3H722035 Total			$20.00
		3H722036	Meals	0	$3.62
		3H722036 Total		0	$3.62
		3H722037	Meals	0	$0.00
		3H722037 Total		0	$0.00
		3H722049	Meals	[redacted]	$20.00
		3H722049 Total			$20.00
		3H722109	Meals		$0.00
		3H722109 Total			$0.00
		3H722118			$8.63
			Meals		$10.07
		3H722118 Total			$18.70
		3H722126	Meals		$40.00
		3H722126 Total			$40.00
		3H722161	Meals		$60.00
		3H722161 Total			$60.00
		3H722163	Meals	0	$170.00
		3H722163 Total		0	$170.00
		3H722186		[redacted]	$88.83
			Meals		$480.00
		3H722186 Total			$568.83
		3H722187	Meals		$58.18
		3H722187 Total			$58.18
		3H722226	Meals		$450.00
		3H722226 Total			$450.00
		3H722231	Meals		$5.14
		3H722231 Total			$5.14
		3H722241	Meals		$600.00
		3H722241 Total			$600.00
		3H722242	Meals		$100.00
		3H722242 Total			$100.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H722248	Meals	0	$7.61
		3H722248 Total		0	$7.61
		3H722265	Meals	[redacted]	$76.28
		3H722265 Total			$76.28
		3H722339	Meals		$18.62
		3H722339 Total			$18.62
		3H722343	Meals		$135.76
		3H722343 Total			$135.76
		3H722374	Meals		$60.00
		3H722374 Total			$60.00
		3H722375	Meals		$60.00
		3H722375 Total			$60.00
		3H722399	Meals		$0.00
		3H722399 Total			$0.00
		3H722426	Meals		$180.00
		3H722426 Total			$180.00
		3H722439	Meals		$59.16
		3H722439 Total			$59.16
		3H722451	Meals		$30.00
		3H722451 Total			$30.00
		3H722502	Meals		$179.26
		3H722502 Total			$179.26
		3H722518	Meals		$209.22
		3H722518 Total			$209.22
		3H722519	Meals	0	$0.00
		3H722519 Total		0	$0.00
		3H722523	Meals	[redacted]	$30.00
		3H722523 Total			$30.00
		3H722538	Meals		$20.00
		3H722538 Total			$20.00
		3H722551		0	-$403.00
		3H722551 Total		0	-$403.00
		3H722568	Meals	[redacted]	$260.00
		3H722568 Total			$260.00
		3H722616	Meals		$20.00
		3H722616 Total			$20.00
		3H722630	Meals		$20.00
		3H722630 Total			$20.00
		3H722634	Meals		$26.12
		3H722634 Total			$26.12
		3H722636	Meals		$14.95
		3H722636 Total			$14.95
		3H722642	Meals		$14.23
		3H722642 Total			$14.23
		3H722655	Meals		$90.00
		3H722655 Total			$90.00
		3H722684	Meals		$0.00
		3H722684 Total			$0.00
		3H722699	Meals		$20.00
		3H722699 Total			$20.00
		3H722701	Meals		$40.00
		3H722701 Total			$40.00
		3H722780	Meals		$0.00
		3H722780 Total			$0.00
		3H722839	Meals		$0.00
		3H722839 Total			$0.00
		3H722853	Meals		$78.50
		3H722853 Total			$78.50
		3H722931	Meals		$20.00
		3H722931 Total			$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H722971	Meals	[redacted]	$20.00
		3H722971 Total			$20.00
		3H722972	Meals		$20.00
		3H722972 Total			$20.00
		3H722977	Meals		$20.00
		3H722977 Total			$20.00
		3H722978	Meals		$20.00
		3H722978 Total			$20.00
		3H722996	Meals		$37.55
		3H722996 Total			$37.55
		3H723016	Meals		$20.00
		3H723016 Total			$20.00
		3H723026	Meals		$16.82
		3H723026 Total			$16.82
		3H723027	Meals		$77.61
		3H723027 Total			$77.61
		3H723028	Meals		$4.95
		3H723028 Total			$4.95
		3H723041	Meals		$140.00
		3H723041 Total			$140.00
		3H723069	Meals		$0.00
		3H723069 Total			$0.00
		3H723070	Meals		$90.00
		3H723070 Total			$90.00
		3H723071	Meals		$282.72
		3H723071 Total			$282.72
		3H723102	Meals		$16.44
		3H723102 Total			$16.44
		3H723131	Meals		$160.00
		3H723131 Total			$160.00
		3H723178	Meals		$36.84
		3H723178 Total			$36.84
		3H723201	Meals	0	$0.00
		3H723201 Total		0	$0.00
		3H723202	Meals	[redacted]	$200.00
		3H723202 Total			$200.00
		3H723220	Meals	0	$4.50
		3H723220 Total		0	$4.50
		3H723222	Meals		$20.00
		3H723222 Total			$20.00
		3H723241	Meals		$140.00
		3H723241 Total			$140.00
		3H723242	Meals		$260.00
		3H723242 Total			$260.00
		3H723260	Meals		$31.58
		3H723260 Total			$31.58
		3H723271	Meals		$480.00
		3H723271 Total			$480.00
		3H723289	Meals		$20.00
		3H723289 Total			$20.00
		3H723290	Meals		$0.00
		3H723290 Total			$0.00
		3H723320	Meals		$40.00
		3H723320 Total			$40.00
		3H723339	Meals		$20.00
		3H723339 Total			$20.00
		3H723347	Meals		$80.00
		3H723347 Total			$80.00
		3H723352	Meals		$16.19
		3H723352 Total			$16.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H723353	Meals	[redacted]	$20.00
		3H723353 Total			$20.00
		3H723358	Meals		$140.00
		3H723358 Total			$140.00
		3H723359	Meals		$40.00
		3H723359 Total			$40.00
		3H723366			$57.39
			Meals		$420.00
		3H723366 Total			$477.39
		3H723367	Meals		$20.00
		3H723367 Total			$20.00
		3H723370	Meals		$20.00
		3H723370 Total			$20.00
		3H723375	Meals		$620.00
		3H723375 Total			$620.00
		3H723377	Meals		$50.00
		3H723377 Total			$50.00
		3S221573		0	-$403.00
				0	-$650.00
		3S221573 Total		0	-$1,053.00
		3S221729		0	$0.00
		3S221729 Total		0	$0.00
		3S320143		0	$2.83
		3S320143 Total		0	$2.83
		3S320348		0	$0.00
		3S320348 Total		0	$0.00
		3S320398		0	-$10.70
		3S320398 Total		0	-$10.70
		3S321541		0	$0.23
		3S321541 Total		0	$0.23
		3S321546		0	-$7.82
		3S321546 Total		0	-$7.82
		3S420309		0	-$281.33
		3S420309 Total		0	-$281.33
		3S420594	Meals	0	-$8.46
				0	-$650.00
		3S420594 Total		0	-$658.46
		3S420634	CREATE ACTUALS FOR PYMT TO FRONTIER 10/2015 BILL	0	-$650.00
		3S420634 Total		0	-$650.00
		3S420718		0	-$408.57
				0	-$650.00
		3S420718 Total		0	-$1,058.57
		3S421019		0	-$171.59
		3S421019 Total		0	-$171.59
		3S421324		0	$0.28
				0	-$650.00
		3S421324 Total		0	-$649.72
		3S421403		[redacted]	-$35.89
		3S421403 Total			-$35.89
		3S421830		0	$1.01
				0	-$650.00
		3S421830 Total		0	-$648.99
		3S421907		0	$4.12
		3S421907 Total		0	$4.12
		3S520027		0	$0.03
		3S520027 Total		0	$0.03
		3S520116		0	-$0.31
		3S520116 Total		0	-$0.31
		3S520305		[redacted]	-$95.94
		3S520305 Total			-$95.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3S521038		[redacted]	-$11.51
		3S521038 Total			-$11.51
		3S521589		0	-$650.00
		3S521589 Total		0	-$650.00
		3S620034		0	$1.69
		3S620034 Total		0	$1.69
		3S620160		0	-$2.34
		3S620160 Total		0	-$2.34
		3S620583		[redacted]	-$4.45
		3S620583 Total			-$4.45
		3S620709		0	-$650.00
		3S620709 Total		0	-$650.00
		4D321018		0	$7.30
				0	-$650.00
		4D321018 Total		0	-$642.70
		4D321211		0	$9.84
		4D321211 Total		0	$9.84
		4D420812	Meals	[redacted]	$120.00
		4D420812 Total			$120.00
		4D420882			-$29.40
		4D420882 Total			-$29.40
		4D421431			-$366.67
		4D421431 Total			-$366.67
		4D520276			-$5.81
		4D520276 Total			-$5.81
		4D520348		0	$0.35
		4D520348 Total		0	$0.35
		4D520786		0	-$0.01
		4D520786 Total		0	-$0.01
		4D520835		0	-$650.00
		4D520835 Total		0	-$650.00
		4D520916		0	$0.00
		4D520916 Total		0	$0.00
		4D521194		[redacted]	-$1.83
		4D521194 Total			-$1.83
		4D521195		0	-$0.90
		4D521195 Total		0	-$0.90
		4D521211		0	$0.21
		4D521211 Total		0	$0.21
		4D521245		[redacted]	-$1.83
		4D521245 Total			-$1.83
		4D521288		0	$0.00
		4D521288 Total		0	$0.00
		4D521339		[redacted]	-$1.83
		4D521339 Total			-$1.83
		4D521365		0	-$0.64
		4D521365 Total		0	-$0.64
		4D521369		0	-$1.84
		4D521369 Total			-$1.84
		4D620077		[redacted]	$54.40
		4D620077 Total			$54.40
		4D620195		0	$0.00
		4D620195 Total		0	$0.00
		4D620206		0	$0.01
		4D620206 Total		0	$0.01
		4D620215		0	-$21.79
		4D620215 Total		0	-$21.79
		4D620353		0	-$2.61
		4D620353 Total		0	-$2.61
		4D620443		0	-$403.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D620443		0	-$650.00
		4D620443 Total		0	-$1,053.00
		4D620451	Meals	0	-$0.01
		4D620451 Total		0	-$0.01
		4D620482		0	$13.10
		4D620482 Total		0	$13.10
		4D620613		0	$0.42
			Meals	0	$1.39
		4D620613 Total		0	$1.81
		4D620699		0	$0.36
		4D620699 Total		0	$0.36
		4D620742	Meals	0	$1.24
		4D620742 Total		0	$1.24
		4D620768		0	$38.82
		4D620768 Total		0	$38.82
		4D620797	THE EAGLE LEASING CO	0	-$38.17
		4D620797 Total		0	-$38.17
		4D620827		0	-$650.00
		4D620827 Total			-$650.00
		4D620845	Meals	[redacted]	$37.55
		4D620845 Total			$37.55
		4D621080	Meals		$16.26
		4D621080 Total			$16.26
		4D621164		0	-$650.00
		4D621164 Total		0	-$650.00
		4D621223	Meals	0	-$6.63
		4D621223 Total		0	-$6.63
		4D621232	Meals	0	$0.01
		4D621232 Total		0	$0.01
		4D621237	Meals	0	-$44.95
		4D621237 Total		0	-$44.95
		4D621303		0	-$650.00
		4D621303 Total		0	-$650.00
		4D621310	Meals	0	$0.00
		4D621310 Total		0	$0.00
		4D621326	Meals	0	-$0.02
				0	-$650.00
		4D621326 Total		0	-$650.02
		4D621413	Meals	0	$2.29
		4D621413 Total		0	$2.29
		4D621560			$5.81
		4D621560 Total			$5.81
		4D621574		0	$0.02
		4D621574 Total		0	$0.02
		4D621616	Meals	0	-$11.26
		4D621616 Total		0	-$11.26
		4D621642	Meals	0	-$20.00
		4D621642 Total		0	-$20.00
		4D621645	Meals	0	-$12.41
		4D621645 Total		0	-$12.41
		4D621656	Meals	0	-$12.86
		4D621656 Total		0	-$12.86
		4D621663	Meals	0	-$83.17
		4D621663 Total		0	-$83.17
		4D621674	Meals	0	-$26.10
		4D621674 Total		0	-$26.10
		4D621677	Meals	0	$0.00
		4D621677 Total		0	$0.00
		4D621698	Meals	0	$0.00
		4D621698 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)	4D720001		0	-$650.00
		4D720001 Total		0	-$650.00
		4D720004	Meals	0	-$36.02
		4D720004 Total		0	-$36.02
		4D720016	Meals	[redacted]	$20.00
		4D720016 Total		[redacted]	$20.00
		4D720031		[redacted]	$11.86
		4D720031 Total		[redacted]	$11.86
		4D720044	Meals	[redacted]	$20.00
		4D720044 Total		[redacted]	$20.00
		4D720071	Meals	[redacted]	$40.00
		4D720071 Total		[redacted]	$40.00
		4D720100	Meals	[redacted]	$14.07
		4D720100 Total		[redacted]	$14.07
		4D720107	Meals	[redacted]	$5.12
		4D720107 Total		[redacted]	$5.12
		4D720134	Meals	[redacted]	$20.00
		4D720134 Total		[redacted]	$20.00
		4D720189		0	$0.00
		4D720189 Total		0	$0.00
		4D720218	Meals	[redacted]	$24.91
		4D720218 Total		[redacted]	$24.91
		4D720243	Meals	[redacted]	$11.22
		4D720243 Total		[redacted]	$11.22
		4D720272	Meals	[redacted]	$20.00
		4D720272 Total		[redacted]	$20.00
		4D720293	Meals	[redacted]	$20.00
		4D720293 Total		[redacted]	$20.00
		4D720323		[redacted]	$1.83
		4D720323 Total		[redacted]	$1.83
		4D720329	Meals	[redacted]	$31.90
		4D720329 Total		[redacted]	$31.90
		4D720394		0	-$650.00
		4D720394 Total		0	-$650.00
		4D720395	Meals	[redacted]	$35.08
				0	-$650.00
		4D720395 Total		[redacted]	-$614.92
		4D720414	Meals	[redacted]	$20.00
		4D720414 Total		[redacted]	$20.00
		4D720426	Meals	[redacted]	$110.00
		4D720426 Total		[redacted]	$110.00
		4D720434	Meals	[redacted]	$40.00
		4D720434 Total		[redacted]	$40.00
		4D720457	Meals	[redacted]	$40.00
		4D720457 Total		[redacted]	$40.00
		4D720458	Meals	[redacted]	$40.00
		4D720458 Total		[redacted]	$40.00
		4D720462	Meals	[redacted]	$140.91
		4D720462 Total		[redacted]	$140.91
		4D720536	Meals	[redacted]	$15.95
		4D720536 Total		[redacted]	$15.95
		4D720549	Meals	[redacted]	$13.75
		4D720549 Total		[redacted]	$13.75
		4D720552	Meals	0	$7.74
		4D720552 Total		0	$7.74
		4D720564	Meals	[redacted]	$22.52
		4D720564 Total		[redacted]	$22.52
		4D720610	Meals	0	$25.48
		4D720610 Total		0	$25.48
		4D720661	Meals	[redacted]	$43.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D720661 Total		[redacted]	$43.04
		4D720705	Meals		$20.00
		4D720705 Total			$20.00
		4D720715	Meals		$36.91
		4D720715 Total			$36.91
		4D720731	Meals		$20.00
		4D720731 Total			$20.00
		4D720748	Meals		$3.89
		4D720748 Total			$3.89
		4D720769	Meals		$10.00
		4D720769 Total			$10.00
		4D720776	Meals		$39.06
		4D720776 Total			$39.06
		4D720797	Meals		$20.00
		4D720797 Total			$20.00
		4D720815	Meals		$20.00
		4D720815 Total			$20.00
		4D720821	Meals		$14.87
		4D720821 Total			$14.87
		4D720837	Meals		$26.62
		4D720837 Total			$26.62
		4D720877	Meals		$100.00
		4D720877 Total			$100.00
		4D720889	Meals	0	$147.93
		4D720889 Total		0	$147.93
		4D720954	Meals	[redacted]	$21.96
		4D720954 Total			$21.96
		4D720980	Meals		$1.77
		4D720980 Total			$1.77
		4D721033	Meals		$20.00
		4D721033 Total			$20.00
		4D721035	Meals	0	$3.74
		4D721035 Total		0	$3.74
		4D721039	Meals	[redacted]	$60.00
		4D721039 Total			$60.00
		4D721053			$336.56
		4D721053 Total			$336.56
		4D721055	Meals		$89.11
		4D721055 Total			$89.11
		4D721057	Meals		$5.61
		4D721057 Total			$5.61
		4D721075	Meals		$20.00
		4D721075 Total			$20.00
		4D721079	Meals		$16.66
		4D721079 Total			$16.66
		4D721087	Meals		$65.39
		4D721087 Total			$65.39
		4D721142	Meals		$12.37
		4D721142 Total			$12.37
		4D721151	Meals		$8.24
		4D721151 Total			$8.24
		4D721152	Meals		$11.16
		4D721152 Total			$11.16
		4D721158	Meals		$56.81
		4D721158 Total			$56.81
		4D721160	Meals		$20.00
		4D721160 Total			$20.00
		4D721166	Meals		$6.84
		4D721166 Total			$6.84
		4D721167	Meals		$60.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D721167 Total		[redacted]	$60.56
		4D721168	Meals		$12.81
		4D721168 Total			$12.81
		4D721173	Meals		$40.00
		4D721173 Total			$40.00
		4D721174	Meals		$21.66
		4D721174 Total			$21.66
		4D721175	Meals		$40.00
		4D721175 Total			$40.00
		4D721181	Meals		$20.51
		4D721181 Total			$20.51
		4D721191	Meals		$69.63
		4D721191 Total			$69.63
		4D721197	Meals		$13.00
		4D721197 Total			$13.00
		4D721201	Meals		$13.48
		4D721201 Total			$13.48
		4D721209	Meals		$43.45
		4D721209 Total			$43.45
		4D721239	Meals		$6.84
		4D721239 Total			$6.84
		4D721242	Meals		$17.64
		4D721242 Total			$17.64
		4D721244	Meals		$0.00
		4D721244 Total			$0.00
		4D721267	Meals		$60.00
		4D721267 Total			$60.00
		4D721268	Meals		$20.00
		4D721268 Total			$20.00
		4D721271		0	$8.13
		4D721271 Total		0	$8.13
		4D721279	Meals	[redacted]	$70.00
		4D721279 Total			$70.00
		4D721289	Meals		$10.58
		4D721289 Total			$10.58
		4D721291	Meals	0	$14.36
		4D721291 Total		0	$14.36
		4D721299	Meals	[redacted]	$10.07
		4D721299 Total			$10.07
		4D721305	Meals		$15.30
		4D721305 Total			$15.30
		4D721313	Meals		$20.00
		4D721313 Total			$20.00
		4D721314	Meals		$80.00
		4D721314 Total			$80.00
		4D721317	Meals		$17.01
		4D721317 Total			$17.01
		4D721328	Meals		$24.62
		4D721328 Total			$24.62
		4D721329	Meals		$20.00
		4D721329 Total			$20.00
		4D721336	Meals		$20.00
		4D721336 Total			$20.00
		4D721387	Meals		$70.19
		4D721387 Total			$70.19
		4D721389	Meals		$40.00
		4D721389 Total			$40.00
		4D721403	Meals		$20.00
		4D721403 Total			$20.00
		4D721409	Meals	0	$4.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4D721409 Total		0	$4.16
		4D721431	Meals		$5.15
		4D721431 Total			$5.15
		4D721449	Meals		$60.00
		4D721449 Total			$60.00
		4D721458	Meals		$40.00
		4D721458 Total			$40.00
		4D721477	Meals		$12.14
		4D721477 Total			$12.14
		4D721484	Meals		$80.00
		4D721484 Total			$80.00
		4D721489	Meals		$20.00
		4D721489 Total			$20.00
		4D721490	Meals		$20.00
		4D721490 Total			$20.00
		4D721491	Meals		$13.60
		4D721491 Total			$13.60
		4D721492	Meals		$20.00
		4D721492 Total			$20.00
		4D721511	Meals		$58.12
		4D721511 Total			$58.12
		4D721548	Meals		$20.00
		4D721548 Total			$20.00
		4D721555	Meals		$20.00
		4D721555 Total			$20.00
		4D721556	Meals		$30.00
		4D721556 Total			$30.00
		4D721560	Meals		$3.87
		4D721560 Total			$3.87
		4D721569	Meals		$6.79
		4D721569 Total			$6.79
		4D721571	Meals		$2.53
		4D721571 Total			$2.53
		4D721573	Meals		$8.25
		4D721573 Total			$8.25
		4D721604	Meals		$20.00
		4D721604 Total			$20.00
		4D721609	Meals		$0.00
		4D721609 Total			$0.00
		4D721616	Meals		$80.00
		4D721616 Total			$80.00
		4D721642	Meals		$150.00
		4D721642 Total			$150.00
		4D721662	Meals		$100.00
		4D721662 Total			$100.00
		4D721672	Meals	0	$8.10
		4D721672 Total		0	$8.10
		4D721678	Meals		$20.00
		4D721678 Total			$20.00
		4D721719	Meals		$0.00
		4D721719 Total			$0.00
		4D721721	Meals		$20.00
		4D721721 Total			$20.00
		4D721729	Meals	0	$5.44
		4D721729 Total		0	$5.44
		4D721741	Meals		$21.30
		4D721741 Total			$21.30
		4D721742	Meals		$15.76
		4D721742 Total			$15.76
		4D721760	Meals		$80.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D721760 Total		[redacted]	$80.00
		4D721786		0	$1.28
		4D721786 Total		0	$1.28
		4D721821		[redacted]	$35.31
			Meals	[redacted]	$60.00
		4D721821 Total		[redacted]	$95.31
		4D721890	Meals	[redacted]	$20.00
		4D721890 Total		[redacted]	$20.00
		4D721901	Meals	[redacted]	$40.00
		4D721901 Total		[redacted]	$40.00
		4E320176		0	$3.45
		4E320176 Total		0	$3.45
		4E420602		[redacted]	-$7.30
		4E420602 Total		[redacted]	-$7.30
		4E520144		0	-$52.13
		4E520144 Total		0	-$52.13
		4E521457		0	$40.02
		4E521457 Total		0	$40.02
		4E521627		0	-$193.20
				0	-$650.00
		4E521627 Total		0	-$843.20
		4E620227		0	-$400.68
				0	-$650.00
		4E620227 Total		0	-$1,050.68
		4E620282		0	$17.23
				0	-$650.00
		4E620282 Total		0	-$632.77
		4E620321		0	$4.98
		4E620321 Total		0	$4.98
		4E620324	Meals	[redacted]	$31.98
		4E620324 Total		[redacted]	$31.98
		4E620334		0	-$650.00
		4E620334 Total		0	-$650.00
		4E620382		0	-$650.00
		4E620382 Total		0	-$650.00
		4E620446	Meals	0	$8.60
		4E620446 Total		0	$8.60
		4E620452		0	$3.46
		4E620452 Total		0	$3.46
		4E620718		0	$1.73
		4E620718 Total		0	$1.73
		4E620807		0	-$650.00
		4E620807 Total		0	-$650.00
		4E620817	106 oob plug to sync CR with CWIP	0	-$1.03
		4E620817 Total		0	-$1.03
		4E620820	Meals	[redacted]	$38.11
		4E620820 Total		[redacted]	$38.11
		4E620830	CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$650.00
		4E620830 Total		0	$650.00
		4E620906		0	-$650.00
		4E620906 Total		0	-$650.00
		4E621085		0	-$1,873.00
				0	-$3,900.00
			ACTUALS INV CTFL944020816 PYT TO FRONTIER 06/16	0	$1,950.00
		4E621085 Total		0	-$3,823.00
		4E621146		0	-$403.00
				0	-$650.00
		4E621146 Total		[redacted]	-$1,053.00
		4E621263	Meals	[redacted]	$48.26
		4E621263 Total		[redacted]	$48.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E621272	Meals	[redacted]	$19.83
		4E621272 Total			$19.83
		4E621317		0	-$403.00
				0	-$650.00
		4E621317 Total		0	-$1,053.00
		4E621336	Meals	0	$0.01
		4E621336 Total		0	$0.01
		4E621353	Meals	0	$4.48
		4E621353 Total		0	$4.48
		4E621354		0	-$650.00
		4E621354 Total		0	-$650.00
		4E621391	Meals	0	$3.42
		4E621391 Total		0	$3.42
		4E621398		0	-$1,300.00
		4E621398 Total		0	-$1,300.00
		4E621486	Meals	[redacted]	$89.86
		4E621486 Total			$89.86
		4E621520		0	-$1,300.00
		4E621520 Total		0	-$1,300.00
		4E621546		0	-$650.00
		4E621546 Total		0	-$650.00
		4E621560		0	-$675.39
			Meals	0	-$4.05
		4E621560 Total		0	-$679.44
		4E621635	Meals	[redacted]	$0.00
		4E621635 Total			$0.00
		4E621686	Meals	0	$0.00
		4E621686 Total		0	$0.00
		4E621691	Meals	[redacted]	$175.02
		4E621691 Total			$175.02
		4E621701	Meals	0	$0.03
		4E621701 Total		0	$0.03
		4E621718	Meals	0	$0.00
		4E621718 Total		0	$0.00
		4E621748	Meals	0	-$69.55
		4E621748 Total		0	-$69.55
		4E621750	Meals	0	$4.42
		4E621750 Total		0	$4.42
		4E621752	Meals	0	$0.00
		4E621752 Total		0	$0.00
		4E621766	Meals	0	-$29.08
		4E621766 Total		0	-$29.08
		4E621770	Meals	[redacted]	$0.66
		4E621770 Total			$0.66
		4E621824	Meals	0	-$5.50
		4E621824 Total		0	-$5.50
		4E720001	Meals	0	-$60.00
		4E720001 Total		0	-$60.00
		4E720003	Meals	0	-$20.00
		4E720003 Total		0	-$20.00
		4E720013	Meals	[redacted]	$40.00
		4E720013 Total			$40.00
		4E720022	Meals		$20.00
		4E720022 Total			$20.00
		4E720043	Meals		$20.00
		4E720043 Total			$20.00
		4E720044	Meals		$13.75
		4E720044 Total			$13.75
		4E720049	Meals		$0.00
		4E720049 Total			$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E720053	Meals	[redacted]	$7.25
		4E720053 Total			$7.25
		4E720060	Meals		$45.25
		4E720060 Total			$45.25
		4E720089	Meals		$20.00
		4E720089 Total			$20.00
		4E720093	Meals		$8.69
		4E720093 Total			$8.69
		4E720106	Meals		$4.65
		4E720106 Total			$4.65
		4E720114	Meals		$13.79
		4E720114 Total			$13.79
		4E720146	Meals		$19.60
		4E720146 Total			$19.60
		4E720151		0	-$403.00
		4E720151 Total		0	-$403.00
		4E720152	Meals		$61.31
		4E720152 Total			$61.31
		4E720161			$13.54
			Meals		$142.35
		4E720161 Total			$155.89
		4E720162	Meals		$36.04
		4E720162 Total			$36.04
		4E720164	Meals		$20.00
		4E720164 Total			$20.00
		4E720183			$34.24
			Meals		$177.68
		4E720183 Total			$211.92
		4E720213	Meals		$20.00
		4E720213 Total			$20.00
		4E720214	Meals		$40.00
		4E720214 Total			$40.00
		4E720220	Meals		$20.00
		4E720220 Total			$20.00
		4E720227	Meals	0	$3.28
		4E720227 Total		0	$3.28
		4E720228	Meals		$7.48
		4E720228 Total			$7.48
		4E720234	Meals		$60.00
		4E720234 Total			$60.00
		4E720235			-$403.00
			Meals		$11.47
		4E720235 Total			-$391.53
		4E720246	Meals		$113.39
		4E720246 Total			$113.39
		4E720251	Meals		$65.00
				0	-$650.00
		4E720251 Total			-$585.00
		4E720271		0	$19.55
			Meals		$293.26
		4E720271 Total			$312.81
		4E720274	Meals		$11.34
		4E720274 Total			$11.34
		4E720288	Meals		$6.85
		4E720288 Total			$6.85
		4E720294		0	-$650.00
		4E720294 Total		0	-$650.00
		4E720300	Meals		$103.47
		4E720300 Total			$103.47
		4E720314	Meals		$80.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E720314 Total		[redacted]	$80.00
		4E720318	Meals		$20.00
		4E720318 Total			$20.00
		4E720361	Meals		$44.36
		4E720361 Total			$44.36
		4E720386	Meals		$44.22
		4E720386 Total			$44.22
		4E720409	Meals		$55.10
		4E720409 Total			$55.10
		4E720434	Meals		$13.76
		4E720434 Total			$13.76
		4E720444	Meals		$40.00
		4E720444 Total			$40.00
		4E720447	Meals		$30.35
		4E720447 Total			$30.35
		4E720466	Meals		$39.27
		4E720466 Total			$39.27
		4E720467	Meals		$12.25
		4E720467 Total			$12.25
		4E720479	Meals		$16.33
		4E720479 Total			$16.33
		4E720485			$7.00
			Meals		$18.60
		4E720485 Total			$25.60
		4E720496	Meals		$20.00
		4E720496 Total			$20.00
		4E720507	Meals		$120.00
		4E720507 Total			$120.00
		4E720510	Meals	0	$6.23
		4E720510 Total		0	$6.23
		4E720532	Meals	[redacted]	$19.75
		4E720532 Total			$19.75
		4E720546	Meals		$20.00
		4E720546 Total			$20.00
		4E720551	Meals		$0.00
		4E720551 Total			$0.00
		4E720553			$35.40
			Meals		$84.67
		4E720553 Total			$120.07
		4E720554	Meals		$10.44
		4E720554 Total			$10.44
		4E720556	Meals		$0.00
		4E720556 Total			$0.00
		4E720569	Meals		$53.50
		4E720569 Total			$53.50
		4E720608	Meals		$8.64
		4E720608 Total			$8.64
		4E720621	Meals		$37.44
		4E720621 Total			$37.44
		4E720641	Meals		$39.37
		4E720641 Total			$39.37
		4E720642	Meals		$33.79
		4E720642 Total			$33.79
		4E720662	Meals		$43.75
		4E720662 Total			$43.75
		4E720669	Meals		$29.80
		4E720669 Total			$29.80
		4E720675	Meals		$15.36
		4E720675 Total			$15.36
		4E720694	Meals		$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E720694 Total			$20.00
		4E720701	Meals		$13.78
		4E720701 Total			$13.78
		4E720709	Meals		$81.15
		4E720709 Total			$81.15
		4E720710	Meals	0	$3.47
		4E720710 Total		0	$3.47
		4E720718	Meals		$80.00
		4E720718 Total			$80.00
		4E720720	Meals		$40.00
		4E720720 Total			$40.00
		4E720741	Meals		$38.72
		4E720741 Total			$38.72
		4E720746	Meals		$27.17
		4E720746 Total			$27.17
		4E720749			$13.30
			Meals		$106.10
		4E720749 Total			$119.40
		4E720750	Meals		$20.00
		4E720750 Total			$20.00
		4E720751	Meals		$0.00
		4E720751 Total			$0.00
		4E720758	Meals		$79.05
		4E720758 Total			$79.05
		4E720772	Meals		$30.99
		4E720772 Total			$30.99
		4E720782	Meals		$0.00
		4E720782 Total			$0.00
		4E720792	Meals		$0.00
		4E720792 Total			$0.00
		4E720794	Meals		$38.87
		4E720794 Total			$38.87
		4E720795	Meals		$20.00
		4E720795 Total			$20.00
		4E720796	Meals		$20.00
		4E720796 Total			$20.00
		4E720816	Meals		$36.65
		4E720816 Total			$36.65
		4E720848	Meals		$20.00
		4E720848 Total			$20.00
		4E720867	Meals		$17.52
		4E720867 Total			$17.52
		4E720872	Meals		$255.07
		4E720872 Total			$255.07
		4E720879	Meals		$27.36
		4E720879 Total			$27.36
		4E720881	Meals		$21.34
		4E720881 Total			$21.34
		4E720883	Meals		$11.05
		4E720883 Total			$11.05
		4E720886	Meals		$49.93
		4E720886 Total			$49.93
		4E720887	Meals		$0.00
		4E720887 Total			$0.00
		4E720897	Meals		$69.24
		4E720897 Total			$69.24
		4E720900	Meals		$35.81
		4E720900 Total			$35.81
		4E720902	Meals		$4.35
		4E720902 Total			$4.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E720906	Meals	[redacted]	$91.30
		4E720906 Total			$91.30
		4E720910	Meals		$20.00
		4E720910 Total			$20.00
		4E720923	Meals		$140.00
		4E720923 Total			$140.00
		4E720931		0	$12.52
		4E720931 Total		0	$12.52
		4E720932	Meals	[redacted]	$12.37
		4E720932 Total			$12.37
		4E720937	Meals		$0.00
		4E720937 Total			$0.00
		4E720939	Meals		$43.88
		4E720939 Total			$43.88
		4E720940	Meals		$4.82
		4E720940 Total			$4.82
		4E720941	Meals		$141.17
		4E720941 Total			$141.17
		4E720947	Meals		$7.57
		4E720947 Total			$7.57
		4E720954	Meals		$4.15
		4E720954 Total			$4.15
		4E720973	Meals		$37.09
		4E720973 Total			$37.09
		4E720974	Meals		$34.48
		4E720974 Total			$34.48
		4E720984	Meals		$40.00
		4E720984 Total			$40.00
		4E720988	Meals		$0.00
		4E720988 Total			$0.00
		4E720989	Meals		$18.90
		4E720989 Total			$18.90
		4E721001	Meals		$11.19
		4E721001 Total			$11.19
		4E721009	Meals		$60.00
		4E721009 Total			$60.00
		4E721011	Meals		$60.00
		4E721011 Total			$60.00
		4E721026	Meals		$0.00
		4E721026 Total			$0.00
		4E721030	Meals		$20.00
		4E721030 Total			$20.00
		4E721047	Meals		$20.00
		4E721047 Total			$20.00
		4E721053	Meals		$0.00
		4E721053 Total			$0.00
		4E721054	Meals	0	$7.24
		4E721054 Total		0	$7.24
		4E721055	Meals	[redacted]	$60.00
		4E721055 Total			$60.00
		4E721056	Meals		$50.00
		4E721056 Total			$50.00
		4E721063	Meals	0	$5.07
		4E721063 Total		0	$5.07
		4E721073	Meals	[redacted]	$17.24
		4E721073 Total			$17.24
		4E721082	Meals		$0.00
		4E721082 Total			$0.00
		4E721084	Meals		$20.00
		4E721084 Total			$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E721104	Meals	[redacted]	$40.00
		4E721104 Total			$40.00
		4E721127	Meals		$50.24
		4E721127 Total			$50.24
		4E721132	Meals		$0.00
		4E721132 Total			$0.00
		4E721133	Meals		$40.00
		4E721133 Total			$40.00
		4E721136	Meals		$20.00
		4E721136 Total			$20.00
		4E721137	Meals		$0.00
		4E721137 Total			$0.00
		4E721141	Meals		$19.08
		4E721141 Total			$19.08
		4E721145	Meals		$0.00
		4E721145 Total			$0.00
		4E721161	Meals		$19.24
		4E721161 Total			$19.24
		4E721166	Meals		$28.84
		4E721166 Total			$28.84
		4E721168	Meals		$38.74
		4E721168 Total			$38.74
		4E721172	Meals		$20.00
		4E721172 Total			$20.00
		4E721173	Meals		$16.85
		4E721173 Total			$16.85
		4E721207	Meals	0	$26.46
		4E721207 Total		0	$26.46
		4E721209	Meals	[redacted]	$76.11
		4E721209 Total			$76.11
		4E721217	Meals		$20.00
		4E721217 Total			$20.00
		4E721235	Meals		$10.00
		4E721235 Total			$10.00
		4E721236	Meals		$0.00
		4E721236 Total			$0.00
		4E721240	Meals		$0.00
		4E721240 Total			$0.00
		4E721252	Meals		$10.88
		4E721252 Total			$10.88
		4E721256	Meals		$12.24
		4E721256 Total			$12.24
		4E721281	Meals		$0.00
		4E721281 Total			$0.00
		4E721292	Meals		$20.00
		4E721292 Total			$20.00
		4E721314	Meals		$20.14
		4E721314 Total			$20.14
		4E721322	Meals		$0.00
		4E721322 Total			$0.00
		4E721325	Meals		$3.65
		4E721325 Total			$3.65
		4E721332	Meals		$10.43
		4E721332 Total			$10.43
		4E721335	Meals		$25.49
		4E721335 Total			$25.49
		4E721356		0	-$78.67
		4E721356 Total		0	-$78.67
		4E721384	Meals	[redacted]	$20.00
		4E721384 Total			$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E721391	Meals	[redacted]	$20.00
		4E721391 Total			$20.00
		4E721400	Meals		$0.00
		4E721400 Total			$0.00
		4E721401	Meals		$19.11
		4E721401 Total			$19.11
		4E721411	Meals		$20.00
		4E721411 Total			$20.00
		4E721414	Meals		$0.00
		4E721414 Total			$0.00
		4E721426	Meals		$13.28
		4E721426 Total			$13.28
		4E721434	Meals		$0.00
		4E721434 Total			$0.00
		4E721438	Meals		$60.00
		4E721438 Total			$60.00
		4E721530	Meals		$0.00
		4E721530 Total			$0.00
		4E721558	Meals		$43.67
		4E721558 Total			$43.67
		4E721567			$20.92
			Meals	[redacted]	$105.16
		4E721567 Total			$126.08
		4E721572	Meals		$0.00
		4E721572 Total			$0.00
		4E721574	Meals		$0.00
		4E721574 Total			$0.00
		4E721580	Meals		$75.31
		4E721580 Total			$75.31
		4E721581	Meals	0	$0.38
		4E721581 Total		0	$0.38
		4E721589	Meals	[redacted]	$0.00
		4E721589 Total			$0.00
		4E721596	Meals		$0.00
		4E721596 Total			$0.00
		4E721601	Meals		$410.00
		4E721601 Total			$410.00
		4E721603	Meals		$4.11
		4E721603 Total			$4.11
		4E721636	Meals		$20.00
		4E721636 Total			$20.00
		4E721638	Meals		$79.91
		4E721638 Total			$79.91
		4E721675	Meals		$20.00
		4E721675 Total			$20.00
		4E721676	Meals		$0.00
		4E721676 Total			$0.00
		4E721687	Meals		$22.65
		4E721687 Total			$22.65
		4E721688	Meals		$0.00
		4E721688 Total			$0.00
		4E721689	Meals		$20.00
		4E721689 Total			$20.00
		4E721698	Meals		$20.00
		4E721698 Total			$20.00
		4E721699	Meals		$20.00
		4E721699 Total			$20.00
		4E721716	Meals	0	$0.00
		4E721716 Total		0	$0.00
		4E721729	Meals	[redacted]	$60.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4E721729 Total		[redacted]	$60.00
		4E721743	Meals		$11.62
		4E721743 Total			$11.62
		4E721751	Meals		$60.00
		4E721751 Total			$60.00
		4E721798	Meals		$120.00
		4E721798 Total			$120.00
		4E721807	Meals		$20.00
		4E721807 Total			$20.00
		4E721824	Meals		$20.00
		4E721824 Total			$20.00
		4E721828	Meals		$60.00
		4E721828 Total			$60.00
		4E721830	Meals		$40.00
		4E721830 Total			$40.00
		4E721853	Meals		$20.00
		4E721853 Total			$20.00
		4E721884	Meals		$20.00
		4E721884 Total			$20.00
		4E721889	Meals		$20.00
		4E721889 Total			$20.00
		4E721905	Meals		$20.00
		4E721905 Total			$20.00
		4E721914	Meals		$40.00
		4E721914 Total			$40.00
		4E721924	Meals		$40.00
		4E721924 Total			$40.00
		4E721931	Meals		$100.00
		4E721931 Total			$100.00
		4E721945	Meals		$20.00
		4E721945 Total			$20.00
		4E721948			$17.12
			Meals		$210.00
		4E721948 Total			$227.12
		4E721957	Meals		$20.00
		4E721957 Total			$20.00
		4E820001	Meals		$60.00
		4E820001 Total			$60.00
		4E820004	Meals		$60.00
		4E820004 Total			$60.00
		4M221096		0	-$402.11
		4M221096 Total		0	-$402.11
		4M221170		0	-$402.59
		4M221170 Total		0	-$402.59
		4M221223	Meals	[redacted]	$40.00
		4M221223 Total			$40.00
		4M321420		0	$42.30
		4M321420 Total		0	$42.30
		4M420234		[redacted]	-$7.30
		4M420234 Total			-$7.30
		4N320587		[redacted]	-$10.96
		4N320587 Total			-$10.96
		4N320761		0	-$1.54
		4N320761 Total		0	-$1.54
		4N321504		0	-$8.50
		4N321504 Total		0	-$8.50
		4N321552		[redacted]	-$5.49
		4N321552 Total			-$5.49
		4N321756		0	$14.39
		4N321756 Total		0	$14.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N420029		0	-$403.00
		4N420029 Total		0	-$403.00
		4N420037		[redacted]	-$46.00
		4N420037 Total			-$46.00
		4N420694			-$16.82
		4N420694 Total			-$16.82
		4N420903		0	$1.07
			Meals	[redacted]	$15.86
		4N420903 Total			$16.93
		4N420935		0	$0.00
		4N420935 Total		0	$0.00
		4N421048	Meals	0	$2.29
		4N421048 Total		0	$2.29
		4N520100	CREATE ACTUALS FOR PYMT TO FRONTIER 08/2016	0	$650.00
		4N520100 Total		0	$650.00
		4N520108		0	$0.23
			TOWN OF GROTON	0	$139.29
		4N520108 Total		0	$139.52
		4N520241		[redacted]	-$36.23
			ACTUALS FOR PAYMENT TO FRONTIER 05/2015 BILL	0	-$425.00
		4N520241 Total		[redacted]	-$461.23
		4N520494		0	$3.27
		4N520494 Total		0	$3.27
		4N520571		0	$30.24
		4N520571 Total		0	$30.24
		4N521558		0	-$4.91
		4N521558 Total		0	-$4.91
		4N620072	Meals	[redacted]	$262.69
		4N620072 Total			$262.69
		4N620265		0	-$0.05
		4N620265 Total		0	-$0.05
		4N620268	Meals	[redacted]	$53.78
		4N620268 Total			$53.78
		4N620351		0	-$1,300.00
		4N620351 Total		0	-$1,300.00
		4N620380		0	$3.97
			Meals	[redacted]	$59.01
		4N620380 Total			$62.98
		4N620472	Meals		-$0.01
		4N620472 Total		0	-$0.01
		4N620488	ACTUALS INV CTFL896040716 PYT TO FRONTIER 05/16	0	$1,300.00
		4N620488 Total		0	$1,300.00
		4N620735		0	$0.79
		4N620735 Total		0	$0.79
		4N620899	CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$1,300.00
		4N620899 Total		0	$1,300.00
		4N621005		0	-$1,300.00
		4N621005 Total		0	-$1,300.00
		4N621040		0	-$650.00
		4N621040 Total		0	-$650.00
		4N621114		0	-$650.00
		4N621114 Total		0	-$650.00
		4N621235	Meals	[redacted]	$120.00
		4N621235 Total			$120.00
		4N621271	Meals	0	$0.00
		4N621271 Total		0	$0.00
		4N621272	Meals	[redacted]	$62.39
				0	-$650.00
		4N621272 Total		[redacted]	-$587.61
		4N621318	Meals	0	$70.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N621318 Total		0	$70.51
		4N621501	Meals	[redacted]	-$150.37
		4N621501 Total		[redacted]	-$150.37
		4N621591	Meals	[redacted]	$14.09
		4N621591 Total		[redacted]	$14.09
		4N621601	Meals	0	-$13.54
		4N621601 Total		0	-$13.54
		4N621623	Meals	[redacted]	$116.29
		4N621623 Total		[redacted]	$116.29
		4N621686	Meals	0	$0.00
		4N621686 Total		0	$0.00
		4N621705	Meals	[redacted]	$20.00
		4N621705 Total		[redacted]	$20.00
		4N621765	Meals	0	-$0.69
		4N621765 Total		0	-$0.69
		4N720026	Meals	[redacted]	$11.14
		4N720026 Total		[redacted]	$11.14
		4N720032	Meals	[redacted]	$50.00
		4N720032 Total		[redacted]	$50.00
		4N720062	Meals	[redacted]	$168.43
		4N720062 Total		[redacted]	$168.43
		4N720096	Meals	[redacted]	$114.27
		4N720096 Total		[redacted]	$114.27
		4N720113	Meals	[redacted]	$20.00
		4N720113 Total		[redacted]	$20.00
		4N720144	Meals	[redacted]	$17.21
		4N720144 Total		[redacted]	$17.21
		4N720150	Meals	[redacted]	$20.00
		4N720150 Total		[redacted]	$20.00
		4N720164	Meals	[redacted]	$47.95
				0	-$650.00
		4N720164 Total		[redacted]	-$602.05
		4N720168	Meals	[redacted]	$30.00
		4N720168 Total		[redacted]	$30.00
		4N720178	Meals	0	$0.00
		4N720178 Total		0	$0.00
		4N720194		0	-$5,170.00
			Meals	[redacted]	$100.00
		4N720194 Total		[redacted]	-$5,070.00
		4N720199		0	-$3,849.82
			Meals	[redacted]	$137.09
		4N720199 Total		[redacted]	-$3,712.73
		4N720201	Meals	[redacted]	$20.00
		4N720201 Total		[redacted]	$20.00
		4N720215	Meals	[redacted]	$80.00
		4N720215 Total		[redacted]	$80.00
		4N720227		[redacted]	$48.27
			Meals	[redacted]	$336.68
		4N720227 Total		[redacted]	$384.95
		4N720237	Meals	[redacted]	$109.58
		4N720237 Total		[redacted]	$109.58
		4N720284	Meals	[redacted]	$175.08
		4N720284 Total		[redacted]	$175.08
		4N720290	Meals	[redacted]	$40.00
		4N720290 Total		[redacted]	$40.00
		4N720294	Meals	[redacted]	$102.98
		4N720294 Total		[redacted]	$102.98
		4N720348	Meals	[redacted]	$25.76
		4N720348 Total		[redacted]	$25.76
		4N720367	Meals	[redacted]	$125.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N720367 Total		[redacted]	$125.17
		4N720402	Meals		$20.00
		4N720402 Total			$20.00
		4N720406	Meals		$20.00
		4N720406 Total			$20.00
		4N720417	Meals		$130.53
				0	-$650.00
		4N720417 Total			-$519.47
		4N720474	Meals		$14.82
		4N720474 Total			$14.82
		4N720487	Meals		$30.92
		4N720487 Total			$30.92
		4N720494	Meals		$72.62
		4N720494 Total			$72.62
		4N720572	Meals		$40.00
		4N720572 Total			$40.00
		4N720593	Meals		$60.00
		4N720593 Total			$60.00
		4N720596	Meals		$80.91
		4N720596 Total			$80.91
		4N720602	Meals		$40.00
		4N720602 Total			$40.00
		4N720623	Meals		$60.00
		4N720623 Total			$60.00
		4N720632	Meals		$20.00
		4N720632 Total			$20.00
		4N720635	Meals		$20.00
		4N720635 Total			$20.00
		4N720637	Meals		$60.00
		4N720637 Total			$60.00
		4N720650	Meals		$374.24
		4N720650 Total			$374.24
		4N720678	Meals		$40.00
		4N720678 Total			$40.00
		4N720684	Meals		$160.00
		4N720684 Total			$160.00
		4N720686			$50.18
		4N720686 Total			$50.18
		4N720699			$64.82
			Meals		$406.29
		4N720699 Total			$471.11
		4N720707	Meals		$40.00
		4N720707 Total			$40.00
		4N720708	Meals		$130.00
		4N720708 Total			$130.00
		4N720709	Meals		$120.00
		4N720709 Total			$120.00
		4N720710	Meals		$182.00
		4N720710 Total			$182.00
		4N720724	Meals		$200.63
		4N720724 Total			$200.63
		4N720741	Meals		$1,558.98
		4N720741 Total			$1,558.98
		4N720744	Meals		$40.00
		4N720744 Total			$40.00
		4N720757	Meals		$16.35
		4N720757 Total			$16.35
		4N720771	Meals		$71.47
		4N720771 Total			$71.47
		4N720772	Meals		$495.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N720772 Total		[redacted]	$495.23
		4N720777	Meals		$30.00
		4N720777 Total			$30.00
		4N720804	Meals		$20.00
		4N720804 Total			$20.00
		4N720816	Meals	0	$0.00
		4N720816 Total		0	$0.00
		4N720817	Meals	[redacted]	$100.00
		4N720817 Total			$100.00
		4N720829	Meals		$120.00
		4N720829 Total			$120.00
		4N720832	Meals		$12.97
		4N720832 Total			$12.97
		4N720854	Meals		$96.01
		4N720854 Total			$96.01
		4N720877	Meals		$7.10
		4N720877 Total			$7.10
		4N720910	Meals		$33.22
		4N720910 Total			$33.22
		4N720911	Meals		$80.00
		4N720911 Total			$80.00
		4N720926	Meals		$60.00
		4N720926 Total			$60.00
		4N720932	Meals		$61.54
		4N720932 Total			$61.54
		4N720934	Meals		$20.00
		4N720934 Total			$20.00
		4N720958	Meals		$20.00
		4N720958 Total			$20.00
		4N720966	Meals		$80.00
		4N720966 Total			$80.00
		4N720990	Meals		$0.00
		4N720990 Total			$0.00
		4N721003	Meals		$82.68
		4N721003 Total			$82.68
		4N721007	Meals		$80.00
		4N721007 Total			$80.00
		4N721008	Meals		$250.00
		4N721008 Total			$250.00
		4N721015	Meals		$21.98
		4N721015 Total			$21.98
		4N721036	Meals		$20.00
		4N721036 Total			$20.00
		4N721037	Meals		$40.00
		4N721037 Total			$40.00
		4N721039	Meals		$20.00
		4N721039 Total			$20.00
		4N721046	Meals	0	$0.00
		4N721046 Total		0	$0.00
		4N721047	Meals	[redacted]	$50.00
		4N721047 Total			$50.00
		4N721050	Meals		$20.00
		4N721050 Total			$20.00
		4N721054	Meals		$105.21
		4N721054 Total			$105.21
		4N721056	Meals		$20.00
		4N721056 Total			$20.00
		4N721082	Meals		$120.00
		4N721082 Total			$120.00
		4N721085	Meals		$22.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N721085 Total		[redacted]	$22.10
		4N721090	Meals		$90.00
		4N721090 Total			$90.00
		4N721103	Meals		$200.00
		4N721103 Total			$200.00
		4N721105	Meals		$60.00
		4N721105 Total			$60.00
		4N721126	Meals		$80.00
		4N721126 Total			$80.00
		4N721135	Meals		$60.00
		4N721135 Total			$60.00
		4N721150	Meals		$20.00
		4N721150 Total			$20.00
		4N721151	Meals		$80.00
		4N721151 Total			$80.00
		4N721176	Meals		$40.00
		4N721176 Total			$40.00
		4N721195	Meals		$18.69
		4N721195 Total			$18.69
		4N721209	Meals		$20.00
		4N721209 Total			$20.00
		4N721213	Meals		$20.00
		4N721213 Total			$20.00
		4N721263	Meals		$0.00
		4N721263 Total			$0.00
		4N721271	Meals		$20.00
		4N721271 Total			$20.00
		4N721277	Meals		$84.60
		4N721277 Total			$84.60
		4N721278	Meals		$23.00
		4N721278 Total			$23.00
		4N721279	Meals		$60.00
		4N721279 Total			$60.00
		4N721284	Meals		$22.82
		4N721284 Total			$22.82
		4N721291	Meals	0	$0.00
		4N721291 Total		0	$0.00
		4N721309	Meals	[redacted]	$39.37
		4N721309 Total			$39.37
		4N721310	Meals		$196.40
		4N721310 Total			$196.40
		4N721311	Meals		$240.00
		4N721311 Total			$240.00
		4N721317	Meals		$20.00
		4N721317 Total			$20.00
		4N721318	Meals		$100.00
		4N721318 Total			$100.00
		4N721319	Meals		$56.83
		4N721319 Total			$56.83
		4N721340	Meals		$166.62
		4N721340 Total			$166.62
		4N721345	Meals		$100.00
		4N721345 Total			$100.00
		4N721360		0	-$403.00
		4N721360 Total		0	-$403.00
		4N721366	Meals	[redacted]	$105.84
		4N721366 Total			$105.84
		4N721368	Meals		$20.25
		4N721368 Total			$20.25
		4N721369	Meals		$13.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N721369 Total		[redacted]	$13.50
		4N721371	Meals		$20.00
		4N721371 Total			$20.00
		4N721374	Meals		$110.00
		4N721374 Total			$110.00
		4N721382	Meals		$18.59
		4N721382 Total			$18.59
		4N721386	Meals		$320.00
		4N721386 Total			$320.00
		4N721388	Meals		$4.21
		4N721388 Total			$4.21
		4N721414	Meals		$0.00
		4N721414 Total			$0.00
		4N721440	Meals		$20.00
		4N721440 Total			$20.00
		4N721470	Meals		$58.08
		4N721470 Total			$58.08
		4N721473	Meals		$8.94
		4N721473 Total			$8.94
		4N721474	Meals		$4.21
		4N721474 Total			$4.21
		4N721476	Meals		$790.23
		4N721476 Total			$790.23
		4N721478	Meals		$100.00
		4N721478 Total			$100.00
		4N721507	Meals		$40.00
		4N721507 Total			$40.00
		4N721508	Meals		$150.00
		4N721508 Total			$150.00
		4N721512	Meals		$360.00
		4N721512 Total			$360.00
		4N721534	Meals		$40.00
		4N721534 Total			$40.00
		4N721555	Meals		$20.00
		4N721555 Total			$20.00
		4N721559		0	-$403.00
		4N721559 Total		0	-$403.00
		4N721581	Meals	[redacted]	$20.00
		4N721581 Total			$20.00
		4N721586	Meals		$120.00
		4N721586 Total			$120.00
		4N721591	Meals		$20.00
		4N721591 Total			$20.00
		4N721601	Meals		$77.34
		4N721601 Total			$77.34
		4N721660	Meals		$12.20
		4N721660 Total			$12.20
		4N721662	Meals		$30.00
		4N721662 Total			$30.00
		4N721668	Meals		$20.00
		4N721668 Total			$20.00
		4N721670	Meals		$20.00
		4N721670 Total			$20.00
		4N721671	Meals		$120.00
		4N721671 Total			$120.00
		4N721672	Meals		$20.00
		4N721672 Total			$20.00
		4N721678	Meals		$120.00
		4N721678 Total			$120.00
		4N721683	Meals		$40.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N721683 Total		[redacted]	$40.00
		4N721692	Meals		$20.00
		4N721692 Total			$20.00
		4N721693	Meals		$39.29
		4N721693 Total			$39.29
		4N721694	Meals	0	$0.00
		4N721694 Total		0	$0.00
		4N721704	Meals		$10.00
		4N721704 Total			$10.00
		4N721735	Meals		$80.00
		4N721735 Total			$80.00
		4N721738	Meals		$11.56
		4N721738 Total			$11.56
		4N721743	Meals		$60.00
		4N721743 Total			$60.00
		4N721762	Meals		$40.00
		4N721762 Total			$40.00
		4N721764	Meals		$0.00
		4N721764 Total			$0.00
		4N721781	SUBURBAN SANITATION SERVICE	0	$80.35
		4N721781 Total		0	$80.35
		4N721795	Meals		$20.00
		4N721795 Total			$20.00
		4N721805		0	-$150,000.00
		4N721805 Total		0	-$150,000.00
		4N721820	Meals		$47.88
		4N721820 Total			$47.88
		4N721822	Meals		$80.00
		4N721822 Total			$80.00
		4N721847	Meals		$120.00
		4N721847 Total			$120.00
		4N721865	Meals		$20.00
		4N721865 Total			$20.00
		4N721868	Meals		$60.00
		4N721868 Total			$60.00
		4N721873	Meals		$20.00
		4N721873 Total			$20.00
		4N721875	Meals		$8.55
		4N721875 Total			$8.55
		4N721916	Meals		$278.79
		4N721916 Total			$278.79
		4N721930	Meals		$20.00
		4N721930 Total			$20.00
		4N721945	Meals		$40.00
		4N721945 Total			$40.00
		4N721955	Meals		$40.00
		4N721955 Total			$40.00
		4N721976	Meals		$20.00
		4N721976 Total			$20.00
		4N721977	Meals		$70.00
		4N721977 Total			$70.00
		4N722014	Meals		$20.00
		4N722014 Total			$20.00
		4N722015	Meals		$20.00
		4N722015 Total			$20.00
		4N722043	Meals		$20.00
		4N722043 Total			$20.00
		4N722045	Meals		$20.00
		4N722045 Total			$20.00
		4N722047	Meals		$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N722047 Total		[redacted]	$20.00
		4N722050	Meals		$20.00
		4N722050 Total			$20.00
		4N722082	Meals		$60.00
		4N722082 Total			$60.00
		4N722100	Meals		$11.32
		4N722100 Total			$11.32
		4N722103	Meals		$80.00
		4N722103 Total			$80.00
		4N722110	Meals		$50.00
		4N722110 Total			$50.00
		4N722122	Meals		$20.00
		4N722122 Total			$20.00
		4N722178			$42.80
			Meals		$60.00
		4N722178 Total			$102.80
		4N722179	Meals		$20.00
		4N722179 Total			$20.00
		4N722286	Meals		$60.00
		4N722286 Total			$60.00
		4N820005			$13.38
		4N820005 Total			$13.38
		5D320860		0	$47.49
				0	-$4,550.00
		5D320860 Total		0	-$4,502.51
		5D421258		[redacted]	-$2.92
		5D421258 Total			-$2.92
		5D520089		0	-$43.91
		5D520089 Total		0	-$43.91
		5D520172		0	-$650.00
		5D520172 Total		0	-$650.00
		5D520215		0	$10.95
		5D520215 Total		0	$10.95
		5D520233		[redacted]	-$201.04
		5D520233 Total			-$201.04
		5D520257		0	$0.96
				0	-$650.00
		5D520257 Total		0	-$649.04
		5D520263		0	$20.42
		5D520263 Total		0	$20.42
		5D520416		0	$683.45
		5D520416 Total		0	$683.45
		5D520921	ACTUALS INV CTFL896040716 PYT TO FRONTIER 05/16	0	$650.00
		5D520921 Total		0	$650.00
		5D520925		[redacted]	-$9.42
		5D520925 Total			-$9.42
		5D520926			-$9.42
		5D520926 Total			-$9.42
		5D520927			-$9.42
		5D520927 Total			-$9.42
		5D620043			-$80.17
		5D620043 Total			-$80.17
		5D620101		0	-$0.01
		5D620101 Total		0	-$0.01
		5D620171		0	-$21.79
				0	-$1,300.00
		5D620171 Total		0	-$1,321.79
		5D620526		0	$0.05
		5D620526 Total		0	$0.05
		5D620741		0	-$1,300.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D620741 Total		0	-$1,300.00
		5D620777	Meals	0	$0.13
		5D620777 Total		0	$0.13
		5D620786		0	-$650.00
		5D620786 Total		0	-$650.00
		5D620895		0	$309.76
				0	-$1,300.00
		5D620895 Total		0	-$990.24
		5D620897		0	-$650.00
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$650.00
		5D620897 Total		0	$0.00
		5D620898		0	-$650.00
		5D620898 Total		0	-$650.00
		5D620917		0	-$650.00
		5D620917 Total		0	-$650.00
		5D620933		0	-$1,300.00
		5D620933 Total		0	-$1,300.00
		5D620936		0	-$650.00
		5D620936 Total		0	-$650.00
		5D620938		0	$5.89
				0	-$1,950.00
		5D620938 Total		0	-$1,944.11
		5D620955		0	-$1,300.00
		5D620955 Total		0	-$1,300.00
		5D621046	Meals	0	$0.01
		5D621046 Total		0	$0.01
		5D621052		0	-$1,300.00
		5D621052 Total		0	-$1,300.00
		5D621163	Meals	[redacted]	$27.20
		5D621163 Total		[redacted]	$27.20
		5D621231	Meals	0	$38.42
		5D621231 Total		0	$38.42
		5D621254	Meals	0	-$7.67
		5D621254 Total		0	-$7.67
		5D621268	Meals	0	-$0.19
		5D621268 Total		0	-$0.19
		5D621311		0	-$650.00
		5D621311 Total		0	-$650.00
		5D621313	Meals	0	-$20.00
		5D621313 Total		0	-$20.00
		5D621324	Meals	0	-$15.11
		5D621324 Total		0	-$15.11
		5D621341	Meals	0	$0.00
		5D621341 Total		0	$0.00
		5D621344	Meals	0	$0.00
		5D621344 Total		0	$0.00
		5D621350	Meals	0	-$20.00
		5D621350 Total		0	-$20.00
		5D621353	Meals	0	-$24.69
		5D621353 Total		0	-$24.69
		5D621354	Meals	0	-$4.93
		5D621354 Total		0	-$4.93
		5D621356	Meals	0	$0.00
		5D621356 Total		0	$0.00
		5D621373	Meals	0	-$20.00
		5D621373 Total		0	-$20.00
		5D720005	Meals	[redacted]	$20.00
		5D720005 Total		[redacted]	$20.00
		5D720010	Meals	[redacted]	$17.03
		5D720010 Total		[redacted]	$17.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D720020	Meals	[redacted]	$22.04
		5D720020 Total			$22.04
		5D720035	Meals		$40.00
		5D720035 Total			$40.00
		5D720047	Meals		$0.00
		5D720047 Total			$0.00
		5D720055		0	-$650.00
		5D720055 Total		0	-$650.00
		5D720070	Meals		$115.60
		5D720070 Total			$115.60
		5D720097	Meals		$35.54
		5D720097 Total			$35.54
		5D720107	Meals		$40.00
		5D720107 Total			$40.00
		5D720113	Meals		$100.00
		5D720113 Total			$100.00
		5D720169		0	-$1,256.00
			Meals		$53.02
		5D720169 Total			-$1,202.98
		5D720171	Meals		$57.76
		5D720171 Total			$57.76
		5D720178	Meals		$40.00
		5D720178 Total			$40.00
		5D720191	Meals		$22.48
		5D720191 Total			$22.48
		5D720194	Meals		$41.15
		5D720194 Total			$41.15
		5D720201	Meals		$32.03
		5D720201 Total			$32.03
		5D720216	Meals		$20.00
		5D720216 Total			$20.00
		5D720285	Meals		$168.69
				0	-$650.00
		5D720285 Total			-$481.31
		5D720299	Meals		$47.88
		5D720299 Total			$47.88
		5D720303	Meals		$72.64
		5D720303 Total			$72.64
		5D720314	Meals		$19.63
		5D720314 Total			$19.63
		5D720343	Meals		$80.00
		5D720343 Total			$80.00
		5D720346	Meals		$88.73
		5D720346 Total			$88.73
		5D720369	Meals		$0.00
		5D720369 Total			$0.00
		5D720390	Meals		$28.10
		5D720390 Total			$28.10
		5D720391	Meals		$6.47
		5D720391 Total			$6.47
		5D720394	Meals		$13.95
		5D720394 Total			$13.95
		5D720411	Meals		$6.69
		5D720411 Total			$6.69
		5D720422	Meals		$40.00
		5D720422 Total			$40.00
		5D720424	Meals		$8.09
		5D720424 Total			$8.09
		5D720427	Meals		$0.00
		5D720427 Total			$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D720511	Meals	0	$0.00
		5D720511 Total		0	$0.00
		5D720546	Meals	[redacted]	$55.99
		5D720546 Total			$55.99
		5D720558	Meals		$0.00
		5D720558 Total			$0.00
		5D720582	Meals		$12.60
		5D720582 Total			$12.60
		5D720642	Meals		$101.22
		5D720642 Total			$101.22
		5D720653	Meals		$86.79
		5D720653 Total			$86.79
		5D720654	Meals		$20.00
		5D720654 Total			$20.00
		5D720680	Meals		$38.64
		5D720680 Total			$38.64
		5D720698			$30.29
			Meals		$34.36
		5D720698 Total			$64.65
		5D720701	Meals		$43.93
		5D720701 Total			$43.93
		5D720706	Meals		$38.57
		5D720706 Total			$38.57
		5D720737	Meals		$75.74
		5D720737 Total			$75.74
		5D720744	Meals		$203.70
		5D720744 Total			$203.70
		5D720746		0	-$1,496.76
			Meals	[redacted]	$11.86
			HENKELS & MCCOY INC	0	$2,127.80
		5D720746 Total			$642.90
		5D720751	Meals		$93.23
		5D720751 Total			$93.23
		5D720752	Meals		$88.69
		5D720752 Total			$88.69
		5D720773	Meals		$20.00
		5D720773 Total			$20.00
		5D720776	Meals		$13.95
		5D720776 Total			$13.95
		5D720783	Meals		$22.64
		5D720783 Total			$22.64
		5D720798	Meals		$6.30
		5D720798 Total			$6.30
		5D720825	Meals		$28.82
		5D720825 Total			$28.82
		5D720837			$22.92
		5D720837 Total			$22.92
		5D720849	Meals		$157.43
		5D720849 Total			$157.43
		5D720863	Meals		$65.27
		5D720863 Total			$65.27
		5D720867	Meals		$0.00
		5D720867 Total		0	$0.00
		5D720868	Meals	[redacted]	$0.00
		5D720868 Total			$0.00
		5D720869	Meals		$20.00
		5D720869 Total			$20.00
		5D720870	Meals		$40.00
		5D720870 Total			$40.00
		5D720871	Meals		$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] of Quantity	Sum of Amount
Other	(blank)	5D720871 Total			$20.00
		5D720873	Meals		$12.11
		5D720873 Total			$12.11
		5D720891	Meals		$20.00
		5D720891 Total			$20.00
		5D720899	Meals		$0.00
		5D720899 Total			$0.00
		5D720912	Meals		$20.00
		5D720912 Total			$20.00
		5D720919	Meals		$62.86
		5D720919 Total			$62.86
		5D720931	Meals		$15.49
		5D720931 Total			$15.49
		5D720932	Meals		$156.02
		5D720932 Total			$156.02
		5D720933	Meals		$16.99
		5D720933 Total			$16.99
		5D720934	Meals		$20.00
		5D720934 Total			$20.00
		5D720940	Meals		$52.29
		5D720940 Total			$52.29
		5D720950	Meals		$35.14
		5D720950 Total			$35.14
		5D720958	Meals		$63.14
		5D720958 Total			$63.14
		5D720960	Meals		$93.11
		5D720960 Total			$93.11
		5D720973	Meals		$20.00
		5D720973 Total			$20.00
		5D720974	Meals		$20.00
		5D720974 Total			$20.00
		5D720986	Meals		$20.00
		5D720986 Total			$20.00
		5D720990	Meals		$16.15
		5D720990 Total			$16.15
		5D720991	Meals		$20.00
		5D720991 Total			$20.00
		5D720995	Meals		$6.24
		5D720995 Total			$6.24
		5D720996	Meals		$11.85
		5D720996 Total			$11.85
		5D720997	Meals		$30.19
		5D720997 Total			$30.19
		5D721014	Meals		$21.47
		5D721014 Total			$21.47
		5D721017	Meals		$35.94
		5D721017 Total			$35.94
		5D721020			-$6,805.36
		5D721020 Total			-$6,805.36
		5D721025	Meals		$45.75
		5D721025 Total			$45.75
		5D721026	Meals	0	$4.35
		5D721026 Total		0	$4.35
		5D721031	Meals		$20.00
		5D721031 Total			$20.00
		5D721037	Meals		$90.90
		5D721037 Total			$90.90
		5D721046	Meals		$233.55
		5D721046 Total			$233.55
		5D721050	Meals		$50.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D721050 Total		[redacted]	$50.18
		5D721059	Meals		$20.00
		5D721059 Total			$20.00
		5D721069	Meals		$152.79
		5D721069 Total			$152.79
		5D721092	Meals		$20.00
		5D721092 Total			$20.00
		5D721095	Meals		$217.76
		5D721095 Total			$217.76
		5D721115	Meals		$37.32
		5D721115 Total			$37.32
		5D721120	Meals		$60.00
		5D721120 Total			$60.00
		5D721141	Meals		$20.00
		5D721141 Total			$20.00
		5D721148	Meals		$203.90
		5D721148 Total			$203.90
		5D721150	Meals		$20.00
		5D721150 Total			$20.00
		5D721164	Meals		$18.91
		5D721164 Total			$18.91
		5D721196	Meals		$178.36
		5D721196 Total			$178.36
		5D721198	Meals		$20.00
		5D721198 Total			$20.00
		5D721200	Meals		$160.00
		5D721200 Total			$160.00
		5D721203	Meals		$20.00
		5D721203 Total			$20.00
		5D721213	Meals		$20.00
		5D721213 Total			$20.00
		5D721219	Meals		$50.00
		5D721219 Total			$50.00
		5D721230	Meals		$52.00
		5D721230 Total			$52.00
		5D721237	Meals		$120.00
		5D721237 Total			$120.00
		5D721250	Meals		$20.00
		5D721250 Total			$20.00
		5D721253	Meals		$31.60
		5D721253 Total			$31.60
		5D721266	Meals		$60.00
		5D721266 Total			$60.00
		5D721280	Meals		$20.00
		5D721280 Total			$20.00
		5D721300	Meals		$60.00
		5D721300 Total			$60.00
		5D721305	Meals		$60.00
		5D721305 Total			$60.00
		5D721309	Meals		$40.00
		5D721309 Total			$40.00
		5D721330	Meals		$139.70
		5D721330 Total			$139.70
		5D721369	Meals		$20.00
		5D721369 Total			$20.00
		5D721378	Meals		$40.00
		5D721378 Total			$40.00
		5D721412	Meals		$40.00
		5D721412 Total			$40.00
		5D721419	Meals		$60.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D721419 Total		[redacted]	$60.00
		5D721423	Meals		$40.00
		5D721423 Total			$40.00
		5T221441		0	-$15.42
		5T221441 Total		0	-$15.42
		5T221442		0	-$15.42
		5T221442 Total		0	-$15.42
		5T221448		0	$0.00
		5T221448 Total		0	$0.00
		5T221730		0	$0.00
		5T221730 Total		0	$0.00
		5T221895		0	-$139.18
			Meals	0	-$12.22
		5T221895 Total		0	-$151.40
		5T320287		0	$0.47
		5T320287 Total		0	$0.47
		5T320478		[redacted]	-$29.92
		5T320478 Total		[redacted]	-$29.92
		5T420402		[redacted]	-$228.15
			106 oob plug to sync CR with CWIP	0	-$0.01
		5T420402 Total		[redacted]	-$228.16
		5T420692		0	$0.00
		5T420692 Total		0	$0.00
		5T421092		0	$0.00
		5T421092 Total		0	$0.00
		5T421312		[redacted]	-$47.88
		5T421312 Total		[redacted]	-$47.88
		5T421576		0	$1.26
		5T421576 Total		0	$1.26
		5T421618		0	-$6.29
		5T421618 Total		0	-$6.29
		5T520598		[redacted]	-$17.34
		5T520598 Total		[redacted]	-$17.34
		5T520957		[redacted]	-$6.49
		5T520957 Total		[redacted]	-$6.49
		5T521379		0	$0.00
		5T521379 Total		0	$0.00
		5T522022		0	$8.49
			Meals	[redacted]	$75.31
		5T522022 Total		[redacted]	$83.80
		5T620079		0	$0.00
		5T620079 Total		0	$0.00
		5T620143		0	$214.05
			Meals	0	$11.50
		5T620143 Total		0	$225.55
		5T620303		[redacted]	-$4.87
		5T620303 Total		[redacted]	-$4.87
		5T620325		0	-$0.01
		5T620325 Total		0	-$0.01
		5T620385		0	-$350.00
		5T620385 Total		0	-$350.00
		5T620487		[redacted]	-$235.76
			Meals	0	-$21.56
		5T620487 Total		[redacted]	-$257.32
		5T620507		0	-$402.30
		5T620507 Total		0	-$402.30
		5T620786		0	-$403.00
		5T620786 Total		0	-$403.00
		5T620797	ACTUALS INV CTFL896040716 PYT TO FRONTIER 05/16	0	$650.00
		5T620797 Total		0	$650.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T620827		0	-$650.00
		5T620827 Total		0	-$650.00
		5T620879		0	-$5.92
		5T620879 Total		0	-$5.92
		5T620881		[redacted]	-$6.23
		5T620881 Total			-$6.23
		5T620912		0	-$650.00
		5T620912 Total		0	-$650.00
		5T620945		0	-$650.00
		5T620945 Total		0	-$650.00
		5T621168		0	-$650.00
		5T621168 Total		0	-$650.00
		5T621230		0	-$650.00
		5T621230 Total		0	-$650.00
		5T621253	EAN SERVICES LLC	0	$62.19
		5T621253 Total		0	$62.19
		5T621256	EAN SERVICES LLC	0	$62.20
		5T621256 Total		0	$62.20
		5T621354	Meals	0	-$0.39
		5T621354 Total		0	-$0.39
		5T621393	Meals	[redacted]	$137.16
		5T621393 Total			$137.16
		5T621433		0	-$650.00
		5T621433 Total		0	-$650.00
		5T621445		0	-$650.00
		5T621445 Total		0	-$650.00
		5T621525		0	-$650.00
		5T621525 Total		0	-$650.00
		5T621542		0	-$650.00
		5T621542 Total		0	-$650.00
		5T621568	Meals	[redacted]	$14.82
		5T621568 Total			$14.82
		5T621663	Meals	0	$0.01
		5T621663 Total		0	$0.01
		5T621666	Meals	0	-$16.87
		5T621666 Total		0	-$16.87
		5T621692	Meals	[redacted]	$17.75
		5T621692 Total			$17.75
		5T621694		0	-$650.00
		5T621694 Total		0	-$650.00
		5T621696	Meals	0	$0.00
		5T621696 Total		0	$0.00
		5T621797	Meals	0	-$67.64
		5T621797 Total		0	-$67.64
		5T621864	Meals	0	-$10.14
		5T621864 Total		0	-$10.14
		5T621979	Meals	0	-$0.78
		5T621979 Total		0	-$0.78
		5T621986	Meals	0	-$55.28
		5T621986 Total		0	-$55.28
		5T621989		0	$0.01
		5T621989 Total		0	$0.01
		5T621991	Meals	0	$0.00
		5T621991 Total		0	$0.00
		5T621998	Meals	0	$0.00
		5T621998 Total		0	$0.00
		5T622019	Meals	0	-$40.00
		5T622019 Total		0	-$40.00
		5T622051	Meals	0	$0.00
		5T622051 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)	5T622057	Meals	0	-$12.87
		5T622057 Total		0	-$12.87
		5T622059	Meals	0	$0.00
		5T622059 Total		0	$0.00
		5T622064	Meals	0	$0.01
		5T622064 Total		0	$0.01
		5T622066	Meals	0	-$0.02
		5T622066 Total		0	-$0.02
		5T622076	Meals	0	-$140.00
		5T622076 Total		0	-$140.00
		5T622106	Meals	0	-$36.26
		5T622106 Total		0	-$36.26
		5T622111	Meals	0	$0.00
		5T622111 Total		0	$0.00
		5T622117	Meals	0	-$40.00
		5T622117 Total		0	-$40.00
		5T622120		0	-$650.00
		5T622120 Total		0	-$650.00
		5T622131	Meals	0	-$20.00
		5T622131 Total		0	-$20.00
		5T720007	Meals	0	-$41.18
		5T720007 Total		0	-$41.18
		5T720022		0	-$922.60
			Meals	[redacted]	$20.00
		5T720022 Total			-$902.60
		5T720029	Meals	0	$8.47
		5T720029 Total		0	$8.47
		5T720039	Meals	0	$0.00
		5T720039 Total		0	$0.00
		5T720044	Meals	[redacted]	$0.00
		5T720044 Total			$0.00
		5T720062	Meals		$20.22
		5T720062 Total			$20.22
		5T720075	Meals		$14.31
		5T720075 Total			$14.31
		5T720092	Meals	0	$4.91
		5T720092 Total		0	$4.91
		5T720096	Meals	[redacted]	$0.00
		5T720096 Total			$0.00
		5T720118	Meals		$20.00
		5T720118 Total			$20.00
		5T720122			$235.76
			Meals	0	$21.56
				0	-$650.00
		5T720122 Total		[redacted]	-$392.68
		5T720125	Meals	0	$0.00
		5T720125 Total		0	$0.00
		5T720127	Meals	[redacted]	$20.00
		5T720127 Total			$20.00
		5T720141	Meals		$27.69
				0	-$650.00
		5T720141 Total		[redacted]	-$622.31
		5T720154		0	-$650.00
		5T720154 Total		0	-$650.00
		5T720241	Meals	[redacted]	$8.10
		5T720241 Total			$8.10
		5T720271	Meals		$163.67
		5T720271 Total			$163.67
		5T720295	Meals	0	$0.00
		5T720295 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)	5T720319	Meals	[redacted]	$27.20
		5T720319 Total			$27.20
		5T720320	Meals		$20.00
		5T720320 Total			$20.00
		5T720369	Meals		$7.84
		5T720369 Total			$7.84
		5T720376			-$398.68
		5T720376 Total			-$398.68
		5T720379	Meals		$20.00
		5T720379 Total			$20.00
		5T720381	Meals		$58.68
				0	-$650.00
		5T720381 Total		[redacted]	-$591.32
		5T720394	Meals		$54.51
				0	-$650.00
		5T720394 Total		[redacted]	-$595.49
		5T720436	Meals		$75.60
		5T720436 Total			$75.60
		5T720452	Meals	0	$7.06
		5T720452 Total			$7.06
		5T720523	Meals	[redacted]	$52.10
		5T720523 Total			$52.10
		5T720525	Meals		$20.00
		5T720525 Total			$20.00
		5T720570	Meals		$60.00
		5T720570 Total			$60.00
		5T720575	Meals		$18.14
				0	-$650.00
		5T720575 Total		[redacted]	-$631.86
		5T720584	Meals		$40.00
		5T720584 Total			$40.00
		5T720585	Meals		$20.00
		5T720585 Total			$20.00
		5T720596	Meals		$20.00
		5T720596 Total			$20.00
		5T720603	Meals		$15.55
		5T720603 Total			$15.55
		5T720626	Meals		$20.00
		5T720626 Total			$20.00
		5T720643	Meals		$32.86
		5T720643 Total			$32.86
		5T720685	Meals		$40.00
		5T720685 Total			$40.00
		5T720741	Meals		$20.90
		5T720741 Total			$20.90
		5T720747	Meals		$30.45
		5T720747 Total			$30.45
		5T720750	Meals		$20.00
		5T720750 Total			$20.00
		5T720765		0	-$0.01
			Meals	[redacted]	$19.88
			HENKELS & MCCOY INC	0	$307.05
		5T720765 Total		[redacted]	$326.92
		5T720830	Meals		$49.73
		5T720830 Total			$49.73
		5T720839	Meals		$60.00
		5T720839 Total			$60.00
		5T720842	Meals		$20.00
		5T720842 Total			$20.00
		5T720848	Meals		$14.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Other	(blank)	5T720848 Total			$14.32
		5T720853	Meals		$18.18
		5T720853 Total			$18.18
		5T720856	Meals		$64.69
		5T720856 Total			$64.69
		5T720876		0	-$403.00
		5T720876 Total		0	-$403.00
		5T720880	Meals		$25.53
		5T720880 Total			$25.53
		5T720903	Meals		$40.00
		5T720903 Total			$40.00
		5T720907	Meals		$42.97
		5T720907 Total			$42.97
		5T720915	Meals		$32.92
		5T720915 Total			$32.92
		5T720917	Meals		$20.00
		5T720917 Total			$20.00
		5T721016	Meals		$35.80
		5T721016 Total			$35.80
		5T721017	Meals		$100.00
		5T721017 Total			$100.00
		5T721018	Meals	0	$0.00
		5T721018 Total		0	$0.00
		5T721035	Meals		$47.95
		5T721035 Total			$47.95
		5T721054	Meals		$60.00
		5T721054 Total			$60.00
		5T721056	Meals		$20.00
		5T721056 Total			$20.00
		5T721058	Meals		$19.24
		5T721058 Total			$19.24
		5T721061	Meals	0	$8.00
		5T721061 Total		0	$8.00
		5T721064	Meals		$25.89
		5T721064 Total			$25.89
		5T721110	Meals	0	$8.10
		5T721110 Total		0	$8.10
		5T721131	Meals		$52.86
		5T721131 Total			$52.86
		5T721133	Meals		$0.00
		5T721133 Total			$0.00
		5T721134	Meals		$13.48
		5T721134 Total			$13.48
		5T721150	Meals		$20.00
		5T721150 Total			$20.00
		5T721164	Meals		$20.00
		5T721164 Total			$20.00
		5T721194	Meals		$29.06
		5T721194 Total			$29.06
		5T721213	Meals		$0.00
		5T721213 Total			$0.00
		5T721215	Meals		$19.37
		5T721215 Total			$19.37
		5T721271	Meals		$28.80
		5T721271 Total			$28.80
		5T721277	Meals		$10.83
		5T721277 Total			$10.83
		5T721278	Meals		$52.90
		5T721278 Total			$52.90
		5T721279	Meals		$38.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T721279 Total			$38.19
		5T721280	Meals		$86.69
		5T721280 Total			$86.69
		5T721281	Meals		$19.27
		5T721281 Total			$19.27
		5T721284	Meals		$20.00
		5T721284 Total			$20.00
		5T721289	Meals		$100.00
		5T721289 Total			$100.00
		5T721314	Meals		$26.70
		5T721314 Total			$26.70
		5T721339	Meals		$20.00
		5T721339 Total			$20.00
		5T721341	Meals		$0.00
		5T721341 Total			$0.00
		5T721365	Meals		$40.00
		5T721365 Total			$40.00
		5T721369	Meals		$6.78
		5T721369 Total			$6.78
		5T721377	Meals	0	$0.00
		5T721377 Total		0	$0.00
		5T721381	Meals		$20.00
		5T721381 Total			$20.00
		5T721386	Meals		$20.00
		5T721386 Total			$20.00
		5T721388	Meals		$33.68
		5T721388 Total			$33.68
		5T721396	Meals	0	$24.50
		5T721396 Total		0	$24.50
		5T721400	Meals		$25.67
		5T721400 Total			$25.67
		5T721442	Meals	0	$7.33
		5T721442 Total		0	$7.33
		5T721457	Meals		$0.00
		5T721457 Total			$0.00
		5T721458	Meals		$9.45
		5T721458 Total			$9.45
		5T721461	Meals		$40.00
		5T721461 Total			$40.00
		5T721464		0	-$403.00
		5T721464 Total		0	-$403.00
		5T721485	Meals		$5.61
		5T721485 Total			$5.61
		5T721504	Meals		$20.00
		5T721504 Total			$20.00
		5T721516	Meals		$20.00
		5T721516 Total			$20.00
		5T721517	Meals		$60.00
		5T721517 Total			$60.00
		5T721518	Meals		$20.00
		5T721518 Total			$20.00
		5T721520	Meals		$20.00
		5T721520 Total			$20.00
		5T721528	Meals		$20.00
		5T721528 Total			$20.00
		5T721538	Meals		$9.38
		5T721538 Total			$9.38
		5T721540	Meals		$17.42
		5T721540 Total			$17.42
		5T721544	Meals		$53.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T721544 Total			$53.40
		5T721555	Meals		$35.52
		5T721555 Total			$35.52
		5T721571	Meals		$20.00
		5T721571 Total			$20.00
		5T721579	Meals		$20.00
		5T721579 Total			$20.00
		5T721580	Meals		$19.80
		5T721580 Total			$19.80
		5T721583	Meals		$14.51
		5T721583 Total			$14.51
		5T721611	Meals	0	$9.42
		5T721611 Total		0	$9.42
		5T721638	Meals		$27.63
		5T721638 Total			$27.63
		5T721649	Meals		$72.75
		5T721649 Total			$72.75
		5T721659	Meals		$34.91
		5T721659 Total			$34.91
		5T721661	Meals		$54.04
		5T721661 Total			$54.04
		5T721662		0	-$403.00
		5T721662 Total		0	-$403.00
		5T721682	Meals		$40.00
		5T721682 Total			$40.00
		5T721683	Meals		$20.00
		5T721683 Total			$20.00
		5T721698	Meals		$40.00
		5T721698 Total			$40.00
		5T721702	Meals		$20.31
		5T721702 Total			$20.31
		5T721705	Meals		$16.29
		5T721705 Total			$16.29
		5T721716	Meals		$270.00
		5T721716 Total			$270.00
		5T721729	Meals		$8.66
		5T721729 Total			$8.66
		5T721735	Meals		$16.20
		5T721735 Total			$16.20
		5T721737	Meals		$20.00
		5T721737 Total			$20.00
		5T721741	Meals		$20.00
		5T721741 Total			$20.00
		5T721743	Meals		$25.07
		5T721743 Total			$25.07
		5T721744	Meals		$100.00
		5T721744 Total			$100.00
		5T721753	Meals	0	$3.62
		5T721753 Total		0	$3.62
		5T721765			$0.00
		5T721765 Total			$0.00
		5T721768	Meals		$0.00
		5T721768 Total			$0.00
		5T721773	Meals		$3.63
		5T721773 Total			$3.63
		5T721782	Meals	0	$6.80
		5T721782 Total		0	$6.80
		5T721784	Meals		$356.66
		5T721784 Total			$356.66
		5T721791	Meals		$16.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T721791 Total		[redacted]	$16.17
		5T721792	Meals	0	$4.91
		5T721792 Total		0	$4.91
		5T721804	Meals	0	$0.00
		5T721804 Total		0	$0.00
		5T721805	Meals	[redacted]	$50.00
		5T721805 Total			$50.00
		5T721815	Meals		$40.00
		5T721815 Total			$40.00
		5T721816	Meals		$53.57
		5T721816 Total			$53.57
		5T721823	Meals		$15.27
		5T721823 Total			$15.27
		5T721837	Meals		$0.00
		5T721837 Total			$0.00
		5T721844	Meals	0	$8.10
		5T721844 Total		0	$8.10
		5T721846	Meals	0	$8.10
		5T721846 Total		0	$8.10
		5T721847	Meals	[redacted]	$3.63
		5T721847 Total			$3.63
		5T721849	Meals		$20.00
		5T721849 Total			$20.00
		5T721857	Meals	0	$3.63
		5T721857 Total		0	$3.63
		5T721866	Meals	[redacted]	$20.00
		5T721866 Total			$20.00
		5T721875	Meals		$50.00
		5T721875 Total			$50.00
		5T721881	Meals		$19.27
		5T721881 Total			$19.27
		5T721897	Meals		$19.18
		5T721897 Total			$19.18
		5T721904	Meals	0	$64.07
		5T721904 Total			$64.07
		5T721911	Meals	[redacted]	$56.71
		5T721911 Total			$56.71
		5T721936	Meals		$70.00
		5T721936 Total			$70.00
		5T721944	Meals		$20.00
		5T721944 Total			$20.00
		5T721946	Meals		$20.00
		5T721946 Total			$20.00
		5T721965	Meals	0	$8.10
		5T721965 Total		0	$8.10
		5T721983	Meals	[redacted]	$120.00
		5T721983 Total			$120.00
		5T722008	Meals		$20.00
		5T722008 Total			$20.00
		5T722009	Meals		$0.00
		5T722009 Total			$0.00
		5T722013	Meals		$0.00
		5T722013 Total			$0.00
		5T722033	Meals		$17.50
		5T722033 Total			$17.50
		5T722037	Meals	0	$8.09
		5T722037 Total		0	$8.09
		5T722039	Meals	[redacted]	$60.00
		5T722039 Total			$60.00
		5T722058	Meals		$38.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]f Quantity	Sum of Amount
Other	(blank)	5T722058 Total			$38.96
		5T722112	Meals		$100.46
		5T722112 Total			$100.46
		5T722121	Meals		$20.00
		5T722121 Total			$20.00
		5T722122	Meals		$20.00
		5T722122 Total			$20.00
		5T722129	Meals		$20.00
		5T722129 Total			$20.00
		5T722153	Meals		$60.00
		5T722153 Total			$60.00
		5T722166	Meals		$0.00
		5T722166 Total			$0.00
		5T722198	Meals		$20.00
		5T722198 Total			$20.00
		5T722206	Meals		$60.00
		5T722206 Total			$60.00
		5T722224	Meals		$110.00
		5T722224 Total			$110.00
		5T722230	Meals		$39.94
		5T722230 Total			$39.94
		5T722260	Meals		$20.00
		5T722260 Total			$20.00
		5T722263	Meals		$3.63
		5T722263 Total			$3.63
		5T722269	Meals		$130.00
		5T722269 Total			$130.00
		5T722276	Meals		$20.00
		5T722276 Total			$20.00
		5T722319	Meals		$20.00
		5T722319 Total			$20.00
		5T722328	Meals		$20.27
		5T722328 Total			$20.27
		5T722336	Meals	0	$8.10
		5T722336 Total		0	$8.10
		5T722340	Meals		$34.64
		5T722340 Total			$34.64
		5T722386	Meals		$56.22
		5T722386 Total			$56.22
		5T722396	Meals		$20.00
		5T722396 Total			$20.00
		5T722398	Meals		$13.40
		5T722398 Total			$13.40
		5T722458	Meals		$6.46
		5T722458 Total			$6.46
		5T722462	Meals		$13.47
		5T722462 Total			$13.47
		5T722463	Meals		$20.00
		5T722463 Total			$20.00
		5T722478	Meals		$20.00
		5T722478 Total			$20.00
		5T722479	Meals		$20.00
		5T722479 Total			$20.00
		5T722481	Meals		$22.04
		5T722481 Total			$22.04
		5T722482	Meals		$20.00
		5T722482 Total			$20.00
		5T722500	Meals		$20.00
		5T722500 Total			$20.00
		5T722514	Meals		$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T722514 Total			$0.00
		5T722515	Meals		$0.00
		5T722515 Total			$0.00
		5T722516	Meals		$80.00
		5T722516 Total			$80.00
		5T722525	Meals		$73.33
		5T722525 Total			$73.33
		5T722526	Meals		$25.55
		5T722526 Total			$25.55
		5T722527	Meals		$22.82
		5T722527 Total			$22.82
		5T722528	Meals		$57.52
		5T722528 Total			$57.52
		5T722585	Meals		$30.00
		5T722585 Total			$30.00
		5T722587	Meals		$40.00
		5T722587 Total			$40.00
		5T722611	Meals		$12.30
		5T722611 Total			$12.30
		5T722626	Meals		$20.00
		5T722626 Total			$20.00
		5T722628	Meals		$20.00
		5T722628 Total			$20.00
		5T722686	Meals		$60.00
		5T722686 Total			$60.00
		5T722692	Meals		$20.00
		5T722692 Total			$20.00
		5T722698	Meals	0	$8.10
		5T722698 Total			$8.10
		5T722702	Meals		$4.74
		5T722702 Total			$4.74
		5T722708	Meals		$20.00
		5T722708 Total			$20.00
		5T722739	Meals		$27.21
		5T722739 Total			$27.21
		5T722743	Meals		$20.00
		5T722743 Total			$20.00
		5T722751	Meals		$40.00
		5T722751 Total			$40.00
		5T722754	Meals		$0.00
		5T722754 Total			$0.00
		5T722762	Meals		$40.00
		5T722762 Total			$40.00
		5T722787	Meals		$80.00
		5T722787 Total			$80.00
		5T722794	Meals		$20.00
		5T722794 Total			$20.00
		5T722795	Meals		$20.00
		5T722795 Total			$20.00
		5T722810	Meals		$120.00
		5T722810 Total			$120.00
		5T722812	Meals		$20.00
		5T722812 Total			$20.00
		5T722813	Meals		$0.00
		5T722813 Total			$0.00
		5T722819	Meals		$20.00
		5T722819 Total			$20.00
		5T722820	Meals		$0.00
		5T722820 Total			$0.00
		5T722851	Meals		$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] of Quantity	Sum of Amount
Other	(blank)	5T722851 Total			$20.00
		5T722853	Meals		$80.00
		5T722853 Total			$80.00
		5T722865	Meals		$20.00
		5T722865 Total			$20.00
		5T722866	Meals		$60.00
		5T722866 Total			$60.00
		5T722871	Meals		$20.00
		5T722871 Total			$20.00
		5T722874	Meals		$20.00
		5T722874 Total			$20.00
		5T722877	Meals		$20.00
		5T722877 Total			$20.00
		5T820002	Meals		$20.00
		5T820002 Total			$20.00
		5W320690		0	$0.89
		5W320690 Total		0	$0.89
		5W320962		0	-$0.49
		5W320962 Total		0	-$0.49
		5W420449		0	$8.87
		5W420449 Total		0	$8.87
		ANDOOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$24.13
		ANDOOH5A Total		0	$24.13
		ASHFOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$21.34
		ASHFOH5A Total		0	$21.34
		AVONOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$79.37
		AVONOH5A Total		0	$79.37
		BARKOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$32.18
		BARKOH5A Total		0	$32.18
		BEACOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$9.48
		BEACOH5A Total		0	$9.48
		BEHLDB5A	2015 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$53.76
		BEHLDB5A Total		0	$53.76
		BEHLOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$202.59
		BEHLOH5A Total		0	$202.59
		BENYDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$26.50
		BENYDB5A Total		0	$26.50
		BENYOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$32.10
		BENYOH5A Total		0	$32.10
		BERLOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$105.90
		BERLOH5A Total		0	$105.90
		BETMOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$64.46
		BETMOH5A Total		0	$64.46
		BLOMDB5A	2015 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$32.48
		BLOMDB5A Total		0	$32.48
		BLOMOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$186.98
		BLOMOH5A Total		0	$186.98
		BOLTOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$56.05
		BOLTOH5A Total		0	$56.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	BRANDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$11,066.46
		BRANDB5A Total		0	$11,066.46
		BRANOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$56.83
		BRANOH5A Total		0	$56.83
		BRFDDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$26.50
		BRFDDB5A Total		0	$26.50
		BRFDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$203.50
		BRFDOH5A Total		0	$203.50
		BRGWOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$185.38
		BRGWOH5A Total		0	$185.38
		BRISOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$144.73
		BRISOH5A Total		0	$144.73
		BRYNOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$424.83
		BRYNOH5A Total		0	$424.83
		BURLOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$14.50
		BURLOH5A Total		0	$14.50
		CANAOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$51.16
		CANAOH5A Total		0	$51.16
		CANTOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$58.42
		CANTOH5A Total		0	$58.42
		CHAPOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$16.25
		CHAPOH5A Total		0	$16.25
		CHESDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$151.71
		CHESDB5A Total		0	$151.71
		CHESOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$33.58
		CHESOH5A Total		0	$33.58
		CHSHOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$154.10
		CHSHOH5A Total		0	$154.10
		CLINOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$111.79
		CLINOH5A Total		0	$111.79
		CNBYOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$242.50
		CNBYOH5A Total		0	$242.50
		COLBOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$7.98
		COLBOH5A Total		0	$7.98
		COLCOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$322.97
		COLCOH5A Total		0	$322.97
		COLUDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$2,305.93
		COLUDB5A Total		0	$2,305.93
		COLUOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$26.10
		COLUOH5A Total		0	$26.10
		CORNOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$48.71
		CORNOH5A Total		0	$48.71
		COVEOH5A		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	COVEOH5A	2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$93.67
		COVEOH5A Total		0	$93.67
		CROMOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$16.19
		CROMOH5A Total		0	$16.19
		DANBDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$17.86
		DANBDB5A Total		0	$17.86
		DANBOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$392.29
		DANBOH5A Total		0	$392.29
		DARIDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$157.02
		DARIDB5A Total		0	$157.02
		DARIOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$208.61
		DARIOH5A Total		0	$208.61
		DPRVOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$40.08
		DPRVOH5A Total		0	$40.08
		DURHDB5A	2015 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$33.01
		DURHDB5A Total		0	$33.01
		DURHOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$22.08
		DURHOH5A Total		0	$22.08
		EFRDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$3.18
		EFRDOH5A Total		0	$3.18
		EGRADB5A	2015 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$145.59
			2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$168.89
		EGRADB5A Total		0	$314.48
		EGRAOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$61.80
		EGRAOH5A Total		0	$61.80
		EHADOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$133.99
		EHADOH5A Total		0	$133.99
		EHAMDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$38.43
		EHAMDB5A Total		0	$38.43
		EHAMOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$84.98
		EHAMOH5A Total		0	$84.98
		EHAROH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$97.30
		EHAROH5A Total		0	$97.30
		ELLIOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$94.49
		ELLIOH5A Total		0	$94.49
		ELYMDB5A	2015 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$15.09
			2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$318.06
		ELYMDB5A Total		0	$333.15
		ELYMOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$125.70
		ELYMOH5A Total		0	$125.70
		ENFDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$123.10
		ENFDOH5A Total		0	$123.10
		ESEXOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$41.32
		ESEXOH5A Total		0	$41.32
		EWINOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$45.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	EWINOH5A Total		0	$45.53
		FARMDB5A	2015 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$26.88
			2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$115.29
		FARMDB5A Total		0	$142.17
		FARMOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$102.64
		FARMOH5A Total		0	$102.64
		FRANOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$15.42
		FRANOH5A Total		0	$15.42
		GLASDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$153.73
		GLASDB5A Total		0	$153.73
		GLASOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$106.63
		GLASOH5A Total		0	$106.63
		GOSHOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$67.02
		GOSHOH5A Total		0	$67.02
		GOTNOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$17.55
		GOTNOH5A Total		0	$17.55
		GRANDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$115.29
		GRANDB5A Total		0	$115.29
		GRANOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$134.04
		GRANOH5A Total		0	$134.04
		GRISOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$28.76
		GRISOH5A Total		0	$28.76
		GRNWDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$31.81
		GRNWDB5A Total		0	$31.81
		GRNWOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,493.90
		GRNWOH5A Total		0	$1,493.90
		GUILDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$250.47
		GUILDB5A Total		0	$250.47
		GUILOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$274.30
		GUILOH5A Total		0	$274.30
		HADDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$96.60
		HADDOH5A Total		0	$96.60
		HAMPOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$125.79
		HAMPOH5A Total		0	$125.79
		HARWOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$90.23
		HARWOH5A Total		0	$90.23
		HEBRDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$530.10
		HEBRDB5A Total		0	$530.10
		HEBROH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$88.44
		HEBROH5A Total		0	$88.44
		HRTDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$102.54
		HRTDOH5A Total		0	$102.54
		HRTLOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$4.27
		HRTLOH5A Total		0	$4.27
		KENTOH5A		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	KENTOH5A	2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$56.62
		KENTOH5A Total		0	$56.62
		KILWDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$132.53
		KILWDB5A Total		0	$132.53
		KILWOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$97.53
		KILWOH5A Total		0	$97.53
		KILYOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$169.73
		KILYOH5A Total		0	$169.73
		LEBADB5A	2015 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$26.88
		LEBADB5A Total		0	$26.88
		LEBAOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$65.84
		LEBAOH5A Total		0	$65.84
		LEDYOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$223.26
		LEDYOH5A Total		0	$223.26
		LISBOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$40.74
		LISBOH5A Total		0	$40.74
		LITCOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$136.91
		LITCOH5A Total		0	$136.91
		LYMEOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$49.96
		LYMEOH5A Total		0	$49.96
		MADIDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$200.12
		MADIDB5A Total		0	$200.12
		MADIOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$111.17
		MADIOH5A Total		0	$111.17
		MANCDB5A	2015 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$32.48
		MANCDB5A Total		0	$32.48
		MANCOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$236.55
		MANCOH5A Total		0	$236.55
		MANSOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$141.02
		MANSOH5A Total		0	$141.02
		MARLDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$111.32
		MARLDB5A Total		0	$111.32
		MARLOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$48.23
		MARLOH5A Total		0	$48.23
		MERIDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$35.73
		MERIDB5A Total		0	$35.73
		MERIOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$74.19
		MERIOH5A Total		0	$74.19
		MIBYOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$137.70
		MIBYOH5A Total		0	$137.70
		MIFDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$37.38
		MIFDOH5A Total		0	$37.38
		MITNDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$2,503.39
		MITNDB5A Total		0	$2,503.39
		MITNOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$115.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	MITNOH5A Total		0	$115.65
		MONROH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$78.54
		MONROH5A Total		0	$78.54
		MORROH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$16.96
		MORROH5A Total		0	$16.96
		MOVLOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$126.41
		MOVLOH5A Total		0	$126.41
		NAUGDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$26.50
		NAUGDB5A Total		0	$26.50
		NAUGOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$37.13
		NAUGOH5A Total		0	$37.13
		NCANOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$5.95
		NCANOH5A Total		0	$5.95
		NEWIDB5A	2015 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$13.44
		NEWIDB5A Total		0	$13.44
		NEWIOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$68.32
		NEWIOH5A Total		0	$68.32
		NEWTDB6A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$95.42
		NEWTDB6A Total		0	$95.42
		NEWTOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$288.07
		NEWTOH5A Total		0	$288.07
		NORFOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$128.98
		NORFOH5A Total		0	$128.98
		NORWOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$429.49
		NORWOH5A Total		0	$429.49
		NSTGOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$230.86
		NSTGOH5A Total		0	$230.86
		NWBNOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$109.95
		NWBNOH5A Total		0	$109.95
		NWCNDB5A	2015 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$15.10
		NWCNDB5A Total		0	$15.10
		NWCNOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$154.04
		NWCNOH5A Total		0	$154.04
		NWFDDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$26.50
		NWFDDB5A Total		0	$26.50
		NWFDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$63.54
		NWFDOH5A Total		0	$63.54
		NWHTOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$89.78
		NWHTOH5A Total		0	$89.78
		NWLNOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$40.41
		NWLNOH5A Total		0	$40.41
		NWMDDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$238.54
		NWMDDB5A Total		0	$238.54
		NWMDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$241.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	NWMDOH5A Total		0	$241.96
		OLYMDB5A	2015 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$32.48
			2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$811.05
		OLYMDB5A Total		0	$843.53
		OLYMDB6A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$64.94
		OLYMDB6A Total		0	$64.94
		OLYMOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$83.02
		OLYMOH5A Total		0	$83.02
		OSAYOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$365.78
		OSAYOH5A Total		0	$365.78
		OXFDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$112.29
		OXFDOH5A Total		0	$112.29
		PLFDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$159.68
		PLFDOH5A Total		0	$159.68
		PLVLDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$26.50
		PLVLDB5A Total		0	$26.50
		PLVLOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$198.10
		PLVLOH5A Total		0	$198.10
		PLYMOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$29.34
		PLYMOH5A Total		0	$29.34
		POMFOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$101.83
		POMFOH5A Total		0	$101.83
		PORTOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$85.51
		PORTOH5A Total		0	$85.51
		PRESOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$55.58
		PRESOH5A Total		0	$55.58
		PROSOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$30.43
		PROSOH5A Total		0	$30.43
		PUTNOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$47.70
		PUTNOH5A Total		0	$47.70
		REDDDB6A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$530.10
		REDDDB6A Total		0	$530.10
		REDDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$90.52
		REDDOH5A Total		0	$90.52
		RIDGDB6A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$148.43
		RIDGDB6A Total		0	$148.43
		RIDGOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$135.24
		RIDGOH5A Total		0	$135.24
		RKYHOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$38.56
		RKYHOH5A Total		0	$38.56
		ROXBOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$134.42
		ROXBOH5A Total		0	$134.42
		SALEOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$101.18
		SALEOH5A Total		0	$101.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	SALIDB5A	Meals	0	-$5.00
		SALIDB5A Total		0	-$5.00
		SALIOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$21.94
		SALIOH5A Total		0	$21.94
		SBRYOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$238.56
		SBRYOH5A Total		0	$238.56
		SCOTOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$3.41
		SCOTOH5A Total		0	$3.41
		SEYMOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$23.71
		SEYMOH5A Total		0	$23.71
		SGTNOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$197.00
		SGTNOH5A Total		0	$197.00
		SHAROH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$24.91
		SHAROH5A Total		0	$24.91
		SHEROH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$61.54
		SHEROH5A Total		0	$61.54
		SIMBOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$209.55
		SIMBOH5A Total		0	$209.55
		SOMROH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$56.22
		SOMROH5A Total		0	$56.22
		SPRAOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$11.87
		SPRAOH5A Total		0	$11.87
		STAFOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$55.33
		STAFOH5A Total		0	$55.33
		STAMDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$153.73
		STAMDB5A Total		0	$153.73
		STAMOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,094.26
		STAMOH5A Total		0	$1,094.26
		STEROH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$24.58
		STEROH5A Total		0	$24.58
		STONOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$264.39
		STONOH5A Total		0	$264.39
		SUFFOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$46.52
		SUFFOH5A Total		0	$46.52
		SWINDB6A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$79.52
		SWINDB6A Total		0	$79.52
		SWINOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$56.10
		SWINOH5A Total		0	$56.10
		THMPOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$120.02
		THMPOH5A Total		0	$120.02
		THSTOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$59.42
		THSTOH5A Total		0	$59.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	TOLLOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$193.13
		TOLLOH5A Total		0	$193.13
		TORROH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$172.50
		TORROH5A Total		0	$172.50
		TSDB2015	2015 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	-$445.11
			2015 VEHICLE DB COSTS REALLOC TO TSOH-RPEX-TRANS	0	-$19,369.40
		TSDB2015 Total		0	-$19,814.51
		TSDB2016	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	-$22,955.00
		TSDB2016 Total		0	-$22,955.00
		TSOH2016		0	$120.00
			Meals	0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	-$18,015.20
			2015 VEHICLE DB COSTS REALLOC TO TSOH-RPEX-TRANS	0	$18,015.20
		TSOH2016 Total		0	$120.00
		TSOH2017		0	$240.00
		TSOH2017 Total		0	$240.00
		UNINOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$10.71
		UNINOH5A Total		0	$10.71
		VERNDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$1,855.35
		VERNDB5A Total		0	$1,855.35
		VERNDB6A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$106.02
		VERNDB6A Total		0	$106.02
		VERNOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$59.80
		VERNOH5A Total		0	$59.80
		VOLUOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$12.75
		VOLUOH5A Total		0	$12.75
		WARROH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$9.34
		WARROH5A Total		0	$9.34
		WASHOH5A		0	$0.00
			Meals	0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$52.21
		WASHOH5A Total		0	$52.21
		WBRKOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$45.37
		WBRKOH5A Total		0	$45.37
		WDBYOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$80.24
		WDBYOH5A Total		0	$80.24
		WDSKOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$96.14
		WDSKOH5A Total		0	$96.14
		WETHOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$36.62
		WETHOH5A Total		0	$36.62
		WGTNOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$59.98
		WGTNOH5A Total		0	$59.98
		WHFDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$306.50
		WHFDOH5A Total		0	$306.50
		WIDHOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$58.94
		WIDHOH5A Total		0	$58.94
		WILTDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$107.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	WILTDB5A Total		0	$107.98
		WILTOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$211.90
		WILTOH5A Total		0	$211.90
		WINCOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$78.05
		WINCOH5A Total		0	$78.05
		WLCTDB5A	2015 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$17.92
			2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$26.50
		WLCTDB5A Total		0	$44.42
		WLCTOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$50.75
		WLCTOH5A Total		0	$50.75
		WNDSOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$105.14
		WNDSOH5A Total		0	$105.14
		WNLKOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$30.41
		WNLKOH5A Total		0	$30.41
		WPRTOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$249.84
		WPRTOH5A Total		0	$249.84
		WSTNDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$91.44
		WSTNDB5A Total		0	$91.44
		WSTNOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$87.91
		WSTNOH5A Total		0	$87.91
		WTBYOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$224.59
		WTBYOH5A Total		0	$224.59
		WTFDDB5A	2016 VEHICLE DB COSTS ALLOC TO DB TOWN FWOS	0	$109.31
		WTFDDB5A Total		0	$109.31
		WTFDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$186.78
		WTFDOH5A Total		0	$186.78
		WTWNOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$153.86
		WTWNOH5A Total		0	$153.86
		1B120069	JP MORGAN CHASE BANK	2	$188.81
		1B120069 Total		2	$188.81
		1B220063		0	$0.00
		1B220063 Total		0	$0.00
		1B622415	Meals	0	$14.96
		1B622415 Total		0	$14.96
		1B721613	Meals	0	$9.37
		1B721613 Total		0	$9.37
		1B722022	Meals	1	$27.54
		1B722022 Total		1	$27.54
		1B722085	Meals	0	$3.22
		1B722085 Total		0	$3.22
		1G120465		0	$0.34
		1G120465 Total		0	$0.34
		1N021041		0	$0.01
		1N021041 Total		0	$0.01
		1N120277		0	$0.01
		1N120277 Total		0	$0.01
		1N121132		0	$19.26
				0	-$1,300.00
		1N121132 Total		0	-$1,280.74
		1N121211		0	$1.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N121211		0	-$1,300.00
		1N121211 Total		0	-$1,298.85
		1N220592		0	$3.31
		1N220592 Total		0	$3.31
		1N221114		0	$0.01
		1N221114 Total		0	$0.01
		1N221217		0	$7.71
		1N221217 Total		0	$7.71
		1N221270		0	-$23.13
		1N221270 Total		0	-$23.13
		1N320206		0	-$1.54
				0	-$650.00
		1N320206 Total		0	-$651.54
		1N321015		0	-$52.36
			Meals	0	-$9.45
		1N321015 Total		0	-$61.81
		1N321019		[redacted]	$159.66
			Meals	0	$31.68
		1N321019 Total		[redacted]	$191.34
		1N321065		0	$0.02
		1N321065 Total		0	$0.02
		1N321208		0	$0.59
		1N321208 Total		0	$0.59
		1N321425		0	-$3.82
		1N321425 Total		0	-$3.82
		1N321431		[redacted]	-$27.28
		1N321431 Total		[redacted]	-$27.28
		1N322295		0	$0.90
			Meals	0	-$4.26
		1N322295 Total		0	-$3.36
		1N322532		0	-$0.01
		1N322532 Total		0	-$0.01
		1N720424	Meals	0	$120.00
		1N720424 Total		0	$120.00
		1N721068	Meals	0	$20.00
		1N721068 Total		0	$20.00
		1S220623		0	$0.00
		1S220623 Total		0	$0.00
		1S721989	Meals	[redacted]	$19.69
		1S721989 Total		[redacted]	$19.69
		2C720205	Meals	0	$4.98
		2C720205 Total		0	$4.98
		2C720236	Meals	0	$4.80
		2C720236 Total		0	$4.80
		2L020735		0	-$1,885.55
		2L020735 Total		0	-$1,885.55
		2L120804		0	-$121.38
			Meals	0	-$20.52
		2L120804 Total		0	-$141.90
		2L220831		0	-$2.56
		2L220831 Total		0	-$2.56
		2L220937		0	-$0.01
		2L220937 Total		0	-$0.01
		2L620975	Meals	0	$0.00
		2L620975 Total		0	$0.00
		2L720910	Meals	0	$4.82
		2L720910 Total		0	$4.82
		2L721002	Meals	[redacted]	$18.91
		2L721002 Total		[redacted]	$18.91
		2L721108	Meals	0	$7.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L721108 Total			$7.24
		2L721550	Meals	[redacted]	$14.07
		2L721550 Total			$14.07
		2M120158		0	-$3.65
		2M120158 Total		0	-$3.65
		2M121760		[redacted]	$325.00
		2M121760 Total			$325.00
		2M220721		0	$0.38
		2M220721 Total		0	$0.38
		2M321408		0	$0.00
		2M321408 Total		0	$0.00
		2M620530		0	$0.07
			Meals	[redacted]	$142.05
		2M620530 Total			$142.12
		2M722546	Meals	[redacted]	$12.94
		2M722546 Total		[redacted]	$12.94
		2M722802	Meals	[redacted]	$57.90
		2M722802 Total		[redacted]	$57.90
		2M723018		0	$18.13
			Meals	[redacted]	$56.52
		2M723018 Total		[redacted]	$74.65
		2M723019	Meals	[redacted]	$20.00
		2M723019 Total		[redacted]	$20.00
		2M723734	Meals	[redacted]	$170.00
		2M723734 Total		[redacted]	$170.00
		2M911922		0	$13.11
		2M911922 Total		0	$13.11
		2W020887		0	-$71.29
			Meals	0	-$43.92
		2W020887 Total		0	-$115.21
		2W221152		0	-$5.33
		2W221152 Total		0	-$5.33
		2W320417		0	$5.25
		2W320417 Total		0	$5.25
		3H120423		0	$13.92
		3H120423 Total		0	$13.92
		3H320495		0	$20.19
			Meals	0	-$1.18
		3H320495 Total		0	$19.01
		3H720069		0	-$403.00
		3H720069 Total		0	-$403.00
		3H720130		0	-$3,250.00
		3H720130 Total		0	-$3,250.00
		3H721069	Meals	0	$4.04
		3H721069 Total			$4.04
		3H721197	Meals	[redacted]	$670.00
		3H721197 Total		[redacted]	$670.00
		3H722117	Meals	0	$140.00
		3H722117 Total		0	$140.00
		3H722437	Meals	[redacted]	$81.23
		3H722437 Total		[redacted]	$81.23
		3H722649	Meals	0	$240.00
		3H722649 Total		0	$240.00
		3H723319	Meals	[redacted]	$120.00
		3H723319 Total		[redacted]	$120.00
		3S120562		0	$155.61
			Meals	0	-$3.29
		3S120562 Total		0	$152.32
		3S120942		0	$144.14
			Meals	0	$61.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3S120942		0	-$1,300.00
		3S120942 Total		0	-$1,094.37
		3S321012		[redacted]	-$59.84
		3S321012 Total		[redacted]	-$59.84
		3S321187		[redacted]	-$83.62
		3S321187 Total		[redacted]	-$83.62
		3S321502		0	-$16.50
		3S321502 Total		0	-$16.50
		3S521595		0	$21.65
			Meals	0	$1.31
		3S521595 Total		0	$22.96
		4D120275		0	-$0.71
		4D120275 Total		0	-$0.71
		4D120626		0	$7.11
		4D120626 Total		0	$7.11
		4D121251		0	-$7.58
		4D121251 Total		0	-$7.58
		4D321691		0	$0.00
		4D321691 Total		0	$0.00
		4D420453		[redacted]	-$325.55
			Meals	0	-$19.90
			106 oob plug to sync CR with CWIP	0	$15.62
		4D420453 Total		[redacted]	-$329.83
		4D420766		0	$0.00
			Meals	0	$0.00
		4D420766 Total		0	$0.00
		4D620264		0	$194.60
		4D620264 Total		0	$194.60
		4D621361	Meals	0	$0.01
		4D621361 Total		0	$0.01
		4D720510	Meals	[redacted]	$80.00
		4D720510 Total		[redacted]	$80.00
		4D720764	Meals	[redacted]	$11.68
		4D720764 Total		[redacted]	$11.68
		4D720798	Meals	[redacted]	$46.07
		4D720798 Total		[redacted]	$46.07
		4D721216	Meals	[redacted]	$200.00
		4D721216 Total		[redacted]	$200.00
		4M220528		0	$0.00
			Meals	0	-$13.17
		4M220528 Total		0	-$13.17
		4M221254		0	-$650.00
		4M221254 Total		0	-$650.00
		4M320057	Meals	0	$9.52
		4M320057 Total		0	$9.52
		4M320107		0	$0.00
		4M320107 Total		0	$0.00
		4M320108	Meals	[redacted]	$85.61
		4M320108 Total		[redacted]	$85.61
		4M321060		0	$7.38
		4M321060 Total		0	$7.38
		4M321207		[redacted]	$46.60
				0	-$1,300.00
		4M321207 Total		[redacted]	-$1,253.40
		4N021092		0	-$925.08
			Meals	0	-$32.96
			Contractor Accrual	0	$0.00
		4N021092 Total		0	-$958.04
		4N120125		0	-$81.19
			PPlan-generated 106 Journalization: 106010 CHARGE	[redacted]	-$1,114.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N120125	PPlan-generated 106 Journalization: OFFSET	[redacted]	$1,114.62
		4N120125 Total			-$81.19
		4N120696		0	-$8.29
		4N120696 Total		0	-$8.29
		4N220674		[redacted]	$266.12
			Meals		$97.14
			SUBURBAN SANITATION SERVICE		$107.15
			THE EAGLE LEASING CO	0	$80.83
			WILLIAMS SCOTSMAN INC	0	$0.00
		4N220674 Total		[redacted]	$551.24
		4N220940		0	-$403.00
			Meals	0	-$53.04
		4N220940 Total		0	-$456.04
		4N320232		0	$7.48
		4N320232 Total		0	$7.48
		4N320643		0	-$7.28
		4N320643 Total		0	-$7.28
		4N621620	Meals	[redacted]	$1,193.89
		4N621620 Total			$1,193.89
		4N621716	Meals	0	$33.51
		4N621716 Total		0	$33.51
		4N720239	Meals	0	$125.10
		4N720239 Total		0	$125.10
		4N720639	Meals	[redacted]	$40.00
		4N720639 Total			$40.00
		4N721626	Meals		$19.86
		4N721626 Total			$19.86
		5D721047	Meals	0	$20.63
		5D721047 Total		0	$20.63
		5T020721		0	-$407.95
		5T020721 Total		0	-$407.95
		5T121499		0	-$84.41
			CREATE ACTUALS FOR PYMT TO FRONTIER 09/2015	0	-$650.00
		5T121499 Total		0	-$734.41
		5T220081		0	-$7.30
		5T220081 Total		0	-$7.30
		5T220442		0	-$650.00
		5T220442 Total		0	-$650.00
		5T322223		0	$6.07
			Meals	0	-$10.52
		5T322223 Total		0	-$4.45
		5T520999		0	-$0.76
				0	-$650.00
		5T520999 Total		0	-$650.76
		5T621257	EAN SERVICES LLC	0	$62.20
		5T621257 Total		0	$62.20
		5T621891	Meals	[redacted]	$17.18
		5T621891 Total			$17.18
		5T621921	Meals		$17.41
		5T621921 Total			$17.41
		5T720119	Meals		$4.80
		5T720119 Total			$4.80
		5T720130	Meals		$16.29
		5T720130 Total			$16.29
		5T720236	Meals		$290.00
		5T720236 Total			$290.00
		5T721275	Meals		$12.91
		5T721275 Total			$12.91
		5T721443		0	$106.82
			Meals	0	$330.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T721443 Total		0	$436.82
		5T721762	Meals	0	$380.00
		5T721762 Total		0	$380.00
		5T721766	Meals	[redacted]	$20.00
		5T721766 Total			$20.00
		5T721949	Meals		$11.74
		5T721949 Total			$11.74
		5T722531	Meals		$20.00
		5T722531 Total			$20.00
		5T722836	Meals	0	$8.11
		5T722836 Total		0	$8.11
		1B521380		[redacted]	$178.03
				0	-$650.00
		1B521380 Total		[redacted]	-$471.97
		1B522008		0	-$0.32
				0	-$650.00
		1B522008 Total		0	-$650.32
		1B522208		0	$0.64
		1B522208 Total		0	$0.64
		1B620082		0	-$650.00
		1B620082 Total		0	-$650.00
		1B620083		0	-$650.00
		1B620083 Total		0	-$650.00
		1B620227		0	-$650.00
		1B620227 Total		0	-$650.00
		1B620228		0	-$650.00
		1B620228 Total		0	-$650.00
		1B620591		0	-$650.00
		1B620591 Total		0	-$650.00
		1B622232	Meals	0	$28.73
		1B622232 Total		0	$28.73
		1B622402	Meals	0	-$0.02
		1B622402 Total		0	-$0.02
		1B720406	Meals	[redacted]	$157.16
		1B720406 Total			$157.16
		1B720697	Meals		$28.86
		1B720697 Total			$28.86
		1B721697	Meals	0	$40.00
		1B721697 Total		0	$40.00
		1B721808	Meals	[redacted]	$60.00
		1B721808 Total			$60.00
		1B721823	Meals	0	$0.00
		1B721823 Total		0	$0.00
		1B721871	Meals	[redacted]	$80.00
		1B721871 Total			$80.00
		1B722224	Meals	0	$40.00
		1B722224 Total		0	$40.00
		1G520287		0	$0.94
		1G520287 Total		0	$0.94
		1G520289		0	-$15.41
		1G520289 Total		0	-$15.41
		1G520290	Meals	0	$0.01
		1G520290 Total		0	$0.01
		1G520292		0	$19.30
		1G520292 Total		0	$19.30
		1G520678		0	$0.10
			Meals	0	$0.72
		1G520678 Total		0	$0.82
		1G520679		0	$0.36
		1G520679 Total		0	$0.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1G520681		0	-$650.00
		1G520681 Total		0	-$650.00
		1G520686		0	$0.41
		1G520686 Total		0	$0.41
		1G520706		0	$51.21
		1G520706 Total		0	$51.21
		1G520707		0	$0.00
				0	-$650.00
		1G520707 Total		0	-$650.00
		1G520709		0	$1.07
		1G520709 Total		0	$1.07
		1G520720		0	-$0.16
		1G520720 Total		0	-$0.16
		1G520724		0	$0.16
		1G520724 Total		0	$0.16
		1G520746		0	$2.78
		1G520746 Total		0	$2.78
		1G520747		0	$0.70
		1G520747 Total		0	$0.70
		1G520748		0	-$0.01
		1G520748 Total		0	-$0.01
		1G520750		0	$14.60
		1G520750 Total		0	$14.60
		1G520751		0	$0.01
		1G520751 Total		0	$0.01
		1G620872	Meals	0	$1.15
		1G620872 Total			$1.15
		1G620873	Meals	[redacted]	$293.43
		1G620873 Total		[redacted]	$293.43
		1N321329			-$0.99
		1N321329 Total		0	-$0.99
		1N321380		0	-$1.97
		1N321380 Total		0	-$1.97
		1N422280		0	$1.29
				0	-$650.00
		1N422280 Total		0	-$648.71
		1N520837		[redacted]	-$34.69
		1N520837 Total		[redacted]	-$34.69
		1N520838			$1.33
		1N520838 Total		0	$1.33
		1N521136		0	$10.95
		1N521136 Total		0	$10.95
		1N521235		0	$25.55
		1N521235 Total		0	$25.55
		1N521966		[redacted]	$0.00
		1N521966 Total		[redacted]	$0.00
		1N522262		0	-$3.38
		1N522262 Total		0	-$3.38
		1N621292	Meals	[redacted]	$40.00
		1N621292 Total		[redacted]	$40.00
		1N621294	Meals	0	$80.00
		1N621294 Total		0	$80.00
		1N621312	Meals	0	$60.00
		1N621312 Total		0	$60.00
		1N621324	Meals	0	$20.00
		1N621324 Total		0	$20.00
		1N621510	Meals	0	-$40.00
		1N621510 Total		0	-$40.00
		1N621629	Meals	0	$120.00
		1N621629 Total		0	$120.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N621879	Meals	[redacted]	$18.07
		1N621879 Total			$18.07
		1S421137		0	$0.00
		1S421137 Total		0	$0.00
		1S520255		0	$1.69
			Meals	0	$27.54
		1S520255 Total		0	$29.23
		1S521017		0	-$0.44
		1S521017 Total		0	-$0.44
		1S620395	Meals	0	$1.52
		1S620395 Total		0	$1.52
		1S620467	CARIBBEAN BAKERY & MINI MART	0	$3.96
		1S620467 Total		0	$3.96
		1S620964	Meals	0	$0.00
		1S620964 Total		0	$0.00
		1S620986	CARIBBEAN BAKERY & MINI MART	0	$20.89
		1S620986 Total		0	$20.89
		1S720477	Meals	[redacted]	$29.69
			CARIBBEAN BAKERY & MINI MART	0	$29.69
		1S720477 Total		[redacted]	$59.38
		1S721147	Meals	0	$84.00
		1S721147 Total		0	$84.00
		2L620627		0	-$650.00
		2L620627 Total		0	-$650.00
		2L620653		0	-$650.00
		2L620653 Total			-$650.00
		2L720307	Meals	[redacted]	$20.00
		2L720307 Total			$20.00
		2L720784	Meals		$11.49
		2L720784 Total			$11.49
		2M621365		0	-$650.00
		2M621365 Total		0	-$650.00
		2M621370		0	-$650.00
		2M621370 Total		0	-$650.00
		2M621398		0	-$650.00
		2M621398 Total		0	-$650.00
		2M621445		0	-$650.00
		2M621445 Total		0	-$650.00
		2M621446		0	-$650.00
		2M621446 Total		0	-$650.00
		2M621447		0	-$650.00
		2M621447 Total		0	-$650.00
		2M621453		0	-$650.00
		2M621453 Total		0	-$650.00
		2M621471		0	-$650.00
		2M621471 Total		0	-$650.00
		2M621483		0	-$650.00
		2M621483 Total		0	-$650.00
		2M621529		0	-$650.00
		2M621529 Total		0	-$650.00
		2M621530		0	-$650.00
		2M621530 Total		0	-$650.00
		2M621534		0	-$650.00
		2M621534 Total		0	-$650.00
		2M720297	Meals		$80.00
		2M720297 Total			$80.00
		2M720449	Meals		$60.00
		2M720449 Total			$60.00
		2M722718	Meals		$20.00
		2M722718 Total			$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	um of Quantity	Sum of Amount
Other	(blank)	2M722967	Meals	[redacted]	$17.40
		2M722967 Total			$17.40
		2M723042	Meals	0	$50.77
		2M723042 Total		0	$50.77
		3H521434		0	$0.00
		3H521434 Total		0	$0.00
		3H720284	Meals	[redacted]	$195.39
		3H720284 Total			$195.39
		3H721189	Meals	0	$60.00
		3H721189 Total			$60.00
		3H722094	Meals	[redacted]	$425.71
		3H722094 Total			$425.71
		3H722854	Meals	0	$18.52
		3H722854 Total		0	$18.52
		3S321729		[redacted]	$872.16
		3S321729 Total			$872.16
		3S421435	THE EAGLE LEASING CO		$162.50
		3S421435 Total		0	$162.50
		3S520169		0	-$0.01
		3S520169 Total		0	-$0.01
		3S620600		0	$81.82
		3S620600 Total		0	$81.82
		3S620603		0	-$1,950.00
		3S620603 Total		0	-$1,950.00
		3S620630		0	-$650.00
		3S620630 Total		0	-$650.00
		3S620636		0	-$650.00
		3S620636 Total		0	-$650.00
		3S620657		0	-$650.00
		3S620657 Total		0	-$650.00
		4D320761			-$70.94
			Meals	[redacted]	$44.32
		4D320761 Total			-$26.62
		4D320824		0	-$22.25
			Meals	0	-$5.23
				0	-$650.00
		4D320824 Total		0	-$677.48
		4D521013		0	-$41.98
		4D521013 Total		0	-$41.98
		4D521017		0	-$34.15
		4D521017 Total		0	-$34.15
		4D521405		0	$9.31
				0	-$650.00
		4D521405 Total		0	-$640.69
		4D521406		0	-$143.85
		4D521406 Total		0	-$143.85
		4D521407		0	$25.74
				0	-$650.00
		4D521407 Total		0	-$624.26
		4D521455		0	-$9.36
		4D521455 Total		0	-$9.36
		4D620048		0	-$0.02
				0	-$650.00
		4D620048 Total		0	-$650.02
		4D620049		0	-$59.59
				0	-$650.00
		4D620049 Total		0	-$709.59
		4D621092		0	-$650.00
		4D621092 Total		0	-$650.00
		4D621096		0	-$650.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4D621096 Total		0	-$650.00
		4D621177		0	-$650.00
		4D621177 Total		0	-$650.00
		4E620728		0	-$0.01
		4E620728 Total		0	-$0.01
		4E620749		0	$5.81
		4E620749 Total		0	$5.81
		4E621343		0	-$1.64
		4E621343 Total		0	-$1.64
		4E720564	Meals	[redacted]	$220.00
		4E720564 Total		[redacted]	$220.00
		4E720611	Meals	[redacted]	$29.09
		4E720611 Total		[redacted]	$29.09
		4N420867		0	$0.00
			Meals	3	$60.00
		4N420867 Total		3	$60.00
		4N720307	Meals	0	$80.00
		4N720307 Total		0	$80.00
		4N721206	Meals	[redacted]	$40.00
		4N721206 Total		[redacted]	$40.00
		5D521160		0	$6.69
			Meals	0	$0.26
		5D521160 Total		0	$6.95
		5D521167		0	$21.11
		5D521167 Total		0	$21.11
		5D720294	Meals	0	$125.57
		5D720294 Total		0	$125.57
		5D720530	Meals	[redacted]	$50.86
		5D720530 Total		[redacted]	$50.86
		5D720650	Meals	[redacted]	$21.21
		5D720650 Total		[redacted]	$21.21
		5D720652	Meals	[redacted]	$62.56
		5D720652 Total		[redacted]	$62.56
		5W620007	Meals	[redacted]	$39.12
		5W620007 Total		[redacted]	$39.12
	(blank) Total			[redacted]	**-$301,293.20**
Other Total				[redacted]	**-$301,293.20**
Labor	**(blank)**	1B221418	Internal Labor	[redacted]	$476.22
		1B221418 Total		[redacted]	$476.22
		1B420231	Internal Labor	0	-$0.03
		1B420231 Total		0	-$0.03
		1B420270	Internal Labor	[redacted]	$184.82
		1B420270 Total		[redacted]	$184.82
		1B420424	Internal Labor	[redacted]	-$29.78
		1B420424 Total		[redacted]	-$29.78
		1B420884	Internal Labor	0	-$64.22
		1B420884 Total		0	-$64.22
		1B421183	Internal Labor	0	-$14.06
		1B421183 Total		0	-$14.06
		1B421442	Internal Labor	0	$0.00
		1B421442 Total		[redacted]	$0.00
		1B421460	Internal Labor	[redacted]	-$122.73
		1B421460 Total		[redacted]	-$122.73
		1B421493	Internal Labor	[redacted]	$85.38
		1B421493 Total		[redacted]	$85.38
		1B421572	Internal Labor	0	$0.00
		1B421572 Total		0	$0.00
		1B421804	Internal Labor	0	-$0.30
		1B421804 Total		0	-$0.30
		1B421904	Internal Labor	[redacted]	$973.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] of Quantity	Sum of Amount
Labor	(blank)	1B421904 Total			$973.20
		1B422118	Internal Labor		$417.18
		1B422118 Total			$417.18
		1B422403	Internal Labor		-$59.05
		1B422403 Total			-$59.05
		1B422486	Internal Labor	0	$0.00
		1B422486 Total		0	$0.00
		1B520135	Internal Labor		$85.38
		1B520135 Total			$85.38
		1B520471	Internal Labor	0	-$185.99
		1B520471 Total		0	-$185.99
		1B520574	Internal Labor	0	$58.63
		1B520574 Total			$58.63
		1B520600	Internal Labor		$42.69
		1B520600 Total			$42.69
		1B520643	Internal Labor		$49.08
		1B520643 Total			$49.08
		1B520709	Internal Labor		$34.65
		1B520709 Total			$34.65
		1B520968	Internal Labor	0	-$335.18
		1B520968 Total		0	-$335.18
		1B521006	Internal Labor	0	$0.00
		1B521006 Total		0	$0.00
		1B521069	Internal Labor	0	-$162.77
		1B521069 Total		0	-$162.77
		1B521081	Internal Labor	0	$0.00
		1B521081 Total		0	$0.00
		1B521096	Internal Labor	0	-$24.23
		1B521096 Total			-$24.23
		1B521098	Internal Labor		$133.34
		1B521098 Total			$133.34
		1B521152	Internal Labor		-$124.56
		1B521152 Total			-$124.56
		1B521289	Internal Labor		-$304.17
		1B521289 Total			-$304.17
		1B521350	Internal Labor		$1,043.27
		1B521350 Total			$1,043.27
		1B521403	Internal Labor		$45.78
		1B521403 Total			$45.78
		1B521415	Internal Labor	0	-$8.88
		1B521415 Total		0	-$8.88
		1B521432	Internal Labor	0	$9.15
		1B521432 Total		0	$9.15
		1B521515	Internal Labor	0	-$1.80
		1B521515 Total			-$1.80
		1B521536	Internal Labor		$2,564.57
		1B521536 Total			$2,564.57
		1B521629	Internal Labor	0	-$261.27
		1B521629 Total		0	-$261.27
		1B521644	Internal Labor	0	-$207.89
		1B521644 Total		0	-$207.89
		1B521781	Internal Labor		$386.21
		1B521781 Total			$386.21
		1B521782	Internal Labor	0	-$131.97
		1B521782 Total		0	-$131.97
		1B521877	Internal Labor		$1,669.99
		1B521877 Total			$1,669.99
		1B522061	Internal Labor	0	$0.00
		1B522061 Total		0	$0.00
		1B522081	Internal Labor		$806.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B522081 Total		[redacted]	$806.63
		1B522158	Internal Labor		$29.90
		1B522158 Total			$29.90
		1B522197	Internal Labor		$688.40
		1B522197 Total			$688.40
		1B522212	Internal Labor		$578.00
		1B522212 Total			$578.00
		1B522264	Internal Labor		$291.42
		1B522264 Total			$291.42
		1B522266	Internal Labor		-$36.16
		1B522266 Total			-$36.16
		1B522267	Internal Labor		-$36.16
		1B522267 Total			-$36.16
		1B522312	Internal Labor		$3,288.09
		1B522312 Total			$3,288.09
		1B522418	Internal Labor	0	$348.07
		1B522418 Total		0	$348.07
		1B522450	Internal Labor	0	$0.00
		1B522450 Total		0	$0.00
		1B522473	Internal Labor	0	$41.76
		1B522473 Total		0	$41.76
		1B522503	Internal Labor		$478.89
		1B522503 Total			$478.89
		1B522531	Internal Labor		$1,433.62
		1B522531 Total			$1,433.62
		1B522545	Internal Labor		$69.97
		1B522545 Total			$69.97
		1B522578	Internal Labor		$59.46
		1B522578 Total			$59.46
		1B620005	Internal Labor	0	$0.00
		1B620005 Total		0	$0.00
		1B620043	Internal Labor		$36.33
		1B620043 Total			$36.33
		1B620261	Internal Labor		$270.33
		1B620261 Total			$270.33
		1B620303	Internal Labor		$372.05
		1B620303 Total			$372.05
		1B620366	Internal Labor		$975.28
		1B620366 Total			$975.28
		1B620421	Internal Labor	0	-$1,090.26
		1B620421 Total		0	-$1,090.26
		1B620445	Internal Labor		$149.26
		1B620445 Total			$149.26
		1B620451	Internal Labor		$1,625.58
		1B620451 Total			$1,625.58
		1B620537	Internal Labor	0	-$51.63
		1B620537 Total		0	-$51.63
		1B620542	Internal Labor		$553.18
		1B620542 Total			$553.18
		1B620616	Internal Labor	0	-$247.81
		1B620616 Total		0	-$247.81
		1B620632	Internal Labor		$655.10
		1B620632 Total			$655.10
		1B620680	Internal Labor		-$52.89
		1B620680 Total			-$52.89
		1B620703	Internal Labor	0	$77.31
		1B620703 Total		0	$77.31
		1B620753	Internal Labor		$0.00
		1B620753 Total			$0.00
		1B620757	Internal Labor		$83.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B620757 Total		[redacted]	$83.68
		1B620760	Internal Labor		$375.59
		1B620760 Total			$375.59
		1B620761	Internal Labor		$408.06
		1B620761 Total			$408.06
		1B620777	Internal Labor	0	-$507.09
		1B620777 Total		0	-$507.09
		1B620778	Internal Labor	0	-$43.58
		1B620778 Total		0	-$43.58
		1B620817	Internal Labor	0	$0.00
		1B620817 Total		0	$0.00
		1B620830	Internal Labor	0	$0.00
		1B620830 Total		0	$0.00
		1B620852	Internal Labor	[redacted]	$969.00
		1B620852 Total			$969.00
		1B620854	Internal Labor	0	-$449.96
		1B620854 Total		0	-$449.96
		1B620950	Internal Labor	0	$0.00
		1B620950 Total		0	$0.00
		1B620956	Internal Labor	[redacted]	$640.32
		1B620956 Total			$640.32
		1B620964	Internal Labor	0	-$336.74
		1B620964 Total		0	-$336.74
		1B620979	Internal Labor	[redacted]	$658.76
		1B620979 Total			$658.76
		1B620986	Internal Labor	0	$0.00
		1B620986 Total		0	$0.00
		1B621041	Internal Labor	[redacted]	$283.97
		1B621041 Total			$283.97
		1B621116	Internal Labor	0	-$1,072.77
		1B621116 Total		0	-$1,072.77
		1B621117	Internal Labor	[redacted]	$77.37
		1B621117 Total			$77.37
		1B621140	Internal Labor	0	-$393.88
		1B621140 Total		0	-$393.88
		1B621142	Internal Labor	0	-$0.01
		1B621142 Total		0	-$0.01
		1B621157	Internal Labor	0	$10.90
		1B621157 Total		0	$10.90
		1B621164	Internal Labor	[redacted]	$77.45
		1B621164 Total			$77.45
		1B621175	Internal Labor	0	-$2,542.70
		1B621175 Total		0	-$2,542.70
		1B621195	Internal Labor	0	-$106.46
		1B621195 Total		0	-$106.46
		1B621196	Internal Labor	0	-$1,704.84
		1B621196 Total		0	-$1,704.84
		1B621197	Internal Labor	[redacted]	$92.64
		1B621197 Total			$92.64
		1B621198	Internal Labor	0	$15.16
		1B621198 Total		0	$15.16
		1B621221	Internal Labor	0	-$67.90
		1B621221 Total		0	-$67.90
		1B621238	Internal Labor	[redacted]	$239.31
		1B621238 Total			$239.31
		1B621243	Internal Labor	0	$18.11
		1B621243 Total		0	$18.11
		1B621256	Internal Labor	0	$32.69
		1B621256 Total		0	$32.69
		1B621257	Internal Labor	0	-$729.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B621257 Total		0	-$729.52
		1B621262	Internal Labor	[redacted]	$23.84
		1B621262 Total			$23.84
		1B621283	Internal Labor	0	-$370.03
		1B621283 Total		0	-$370.03
		1B621296	Internal Labor	0	-$542.40
		1B621296 Total		0	-$542.40
		1B621306	Internal Labor	[redacted]	$108.50
		1B621306 Total			$108.50
		1B621307	Internal Labor	[redacted]	$36.25
		1B621307 Total			$36.25
		1B621332	Internal Labor	[redacted]	$720.18
		1B621332 Total			$720.18
		1B621337	Internal Labor	0	-$411.51
		1B621337 Total		0	-$411.51
		1B621341	Internal Labor	0	-$1,077.93
		1B621341 Total		0	-$1,077.93
		1B621344	Internal Labor	0	-$761.31
		1B621344 Total			-$761.31
		1B621348	Internal Labor	[redacted]	$816.38
		1B621348 Total			$816.38
		1B621356	Internal Labor	[redacted]	$123.94
		1B621356 Total			$123.94
		1B621359	Internal Labor	0	$0.00
		1B621359 Total		0	$0.00
		1B621362	Internal Labor	0	$2.42
		1B621362 Total		0	$2.42
		1B621389	Internal Labor	0	-$0.01
		1B621389 Total		0	-$0.01
		1B621411	Internal Labor	0	-$369.98
		1B621411 Total			-$369.98
		1B621414	Internal Labor	[redacted]	$874.06
		1B621414 Total			$874.06
		1B621455	Internal Labor	[redacted]	$280.12
		1B621455 Total			$280.12
		1B621483	Internal Labor	0	$17.13
		1B621483 Total		0	$17.13
		1B621486	Internal Labor	0	-$829.06
		1B621486 Total		0	-$829.06
		1B621499	Internal Labor	0	$0.04
		1B621499 Total		0	$0.04
		1B621505	Internal Labor	[redacted]	$160.29
		1B621505 Total			$160.29
		1B621509	Internal Labor	[redacted]	$1,007.31
		1B621509 Total			$1,007.31
		1B621526	Internal Labor	[redacted]	$523.85
		1B621526 Total			$523.85
		1B621527	Internal Labor		$0.00
		1B621527 Total		0	$0.00
		1B621528	Internal Labor	0	-$725.64
		1B621528 Total		0	-$725.64
		1B621535	Internal Labor	0	$0.00
		1B621535 Total		0	$0.00
		1B621536	Internal Labor	0	-$535.63
		1B621536 Total		0	-$535.63
		1B621537	Internal Labor	0	-$509.86
		1B621537 Total			-$509.86
		1B621554	Internal Labor	[redacted]	$243.42
		1B621554 Total			$243.42
		1B621582	Internal Labor		$362.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	1B621582 Total			$362.06
		1B621592	Internal Labor		$129.08
		1B621592 Total			$129.08
		1B621608	Internal Labor		$51.09
		1B621608 Total			$51.09
		1B621611	Internal Labor		$1,287.54
		1B621611 Total			$1,287.54
		1B621644	Internal Labor		-$924.11
		1B621644 Total		0	-$924.11
		1B621665	Internal Labor	0	-$0.04
		1B621665 Total		0	-$0.04
		1B621667	Internal Labor	0	$30.67
		1B621667 Total			$30.67
		1B621683	Internal Labor		$78.22
		1B621683 Total			$78.22
		1B621697	Internal Labor	0	-$119.22
		1B621697 Total		0	-$119.22
		1B621701	Internal Labor	0	-$9,990.49
		1B621701 Total		0	-$9,990.49
		1B621704	Internal Labor	0	-$1,282.41
		1B621704 Total			-$1,282.41
		1B621707	Internal Labor		$363.28
		1B621707 Total			$363.28
		1B621725	Internal Labor		$15,895.37
		1B621725 Total			$15,895.37
		1B621758	Internal Labor		$65.48
		1B621758 Total			$65.48
		1B621769	Internal Labor	0	-$3,020.48
		1B621769 Total		0	-$3,020.48
		1B621780	Internal Labor		$63.23
		1B621780 Total			$63.23
		1B621781	Internal Labor		$491.91
		1B621781 Total			$491.91
		1B621784	Internal Labor		$440.13
		1B621784 Total			$440.13
		1B621785	Internal Labor		$152.72
		1B621785 Total			$152.72
		1B621800	Internal Labor		$29.47
		1B621800 Total			$29.47
		1B621801	Internal Labor	0	$0.00
		1B621801 Total		0	$0.00
		1B621812	Internal Labor		$46.51
		1B621812 Total			$46.51
		1B621814	Internal Labor	0	$0.01
		1B621814 Total		0	$0.01
		1B621832	Internal Labor		$504.43
		1B621832 Total			$504.43
		1B621852	Internal Labor	0	-$548.00
		1B621852 Total		0	-$548.00
		1B621859	Internal Labor		$120.92
		1B621859 Total			$120.92
		1B621887	Internal Labor		$46.51
		1B621887 Total			$46.51
		1B621895	Internal Labor	0	$0.01
		1B621895 Total		0	$0.01
		1B621902	Internal Labor	0	-$145.75
		1B621902 Total		0	-$145.75
		1B621908	Internal Labor	0	$0.00
		1B621908 Total			$0.00
		1B621917	Internal Labor		-$510.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B621917 Total		[redacted]	-$510.38
		1B621926	Internal Labor	0	-$475.87
		1B621926 Total		0	-$475.87
		1B621929	Internal Labor	[redacted]	$65.10
		1B621929 Total		[redacted]	$65.10
		1B621930	Internal Labor	[redacted]	$68.46
		1B621930 Total		[redacted]	$68.46
		1B621932	Internal Labor	[redacted]	$72.17
		1B621932 Total		[redacted]	$72.17
		1B621958	Internal Labor	0	-$74.07
		1B621958 Total		0	-$74.07
		1B621961	Internal Labor	0	$4.97
		1B621961 Total		0	$4.97
		1B621975	Internal Labor	[redacted]	$484.81
		1B621975 Total		[redacted]	$484.81
		1B621994	Internal Labor	0	$4.67
		1B621994 Total		0	$4.67
		1B622020	Internal Labor	0	-$333.01
		1B622020 Total		0	-$333.01
		1B622049	Internal Labor	0	-$0.02
		1B622049 Total		0	-$0.02
		1B622080	Internal Labor	0	-$1,972.31
		1B622080 Total		0	-$1,972.31
		1B622083	Internal Labor	0	$0.00
		1B622083 Total		0	$0.00
		1B622084	Internal Labor	0	-$1,318.84
		1B622084 Total			-$1,318.84
		1B622087	Internal Labor	[redacted]	$1,250.35
		1B622087 Total		[redacted]	$1,250.35
		1B622140	Internal Labor	0	$0.01
		1B622140 Total		0	$0.01
		1B622156	Internal Labor	0	-$1,191.76
		1B622156 Total		0	-$1,191.76
		1B622158	Internal Labor	0	-$1,347.27
		1B622158 Total		0	-$1,347.27
		1B622172	Internal Labor	0	-$264.65
		1B622172 Total		0	-$264.65
		1B622175	Internal Labor	0	-$86.80
		1B622175 Total		0	-$86.80
		1B622200	Internal Labor	0	-$3,713.86
		1B622200 Total		0	-$3,713.86
		1B622210	Internal Labor	0	-$228.60
		1B622210 Total		0	-$228.60
		1B622223	Internal Labor	0	$0.01
		1B622223 Total		0	$0.01
		1B622226	Internal Labor	0	-$900.65
		1B622226 Total		0	-$900.65
		1B622227	Internal Labor	[redacted]	-$246.59
		1B622227 Total		[redacted]	-$246.59
		1B622228	Internal Labor	0	$0.00
		1B622228 Total		0	$0.00
		1B622229	Internal Labor	0	-$470.22
		1B622229 Total		0	-$470.22
		1B622230	Internal Labor	0	-$1,167.81
		1B622230 Total		0	-$1,167.81
		1B622231	Internal Labor	[redacted]	$834.01
		1B622231 Total		[redacted]	$834.01
		1B622233	Internal Labor	0	$0.00
		1B622233 Total			$0.00
		1B622263	Internal Labor	[redacted]	$876.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B622263 Total		[redacted]	$876.13
		1B622275	Internal Labor	0	-$439.14
		1B622275 Total		0	-$439.14
		1B622292	Internal Labor	[redacted]	$97.16
		1B622292 Total			$97.16
		1B622298	Internal Labor	0	-$1,211.40
		1B622298 Total		0	-$1,211.40
		1B622299	Internal Labor	[redacted]	-$866.83
		1B622299 Total			-$866.83
		1B622312	Internal Labor	0	-$17.72
		1B622312 Total		0	-$17.72
		1B622324	Internal Labor	0	$0.00
		1B622324 Total			$0.00
		1B622331	Internal Labor	[redacted]	$43.67
		1B622331 Total			$43.67
		1B622355	Internal Labor	0	-$3,591.78
		1B622355 Total		0	-$3,591.78
		1B622366	Internal Labor	0	$0.00
		1B622366 Total			$0.00
		1B622382	Internal Labor	[redacted]	$137.94
		1B622382 Total			$137.94
		1B622385	Internal Labor		$3,602.98
		1B622385 Total			$3,602.98
		1B622389	Internal Labor	0	$0.00
		1B622389 Total			$0.00
		1B622390	Internal Labor	[redacted]	$604.54
		1B622390 Total			$604.54
		1B622399	Internal Labor	0	-$1,452.67
		1B622399 Total		0	-$1,452.67
		1B622413	Internal Labor	[redacted]	$399.30
		1B622413 Total			$399.30
		1B622423	Internal Labor		$286.07
		1B622423 Total			$286.07
		1B622431	Internal Labor		-$749.07
		1B622431 Total			-$749.07
		1B622432	Internal Labor	0	-$337.69
		1B622432 Total		0	-$337.69
		1B622454	Internal Labor	[redacted]	$46.65
		1B622454 Total			$46.65
		1B720004	Internal Labor		$36.16
		1B720004 Total			$36.16
		1B720009	Internal Labor		$796.45
		1B720009 Total			$796.45
		1B720010	Internal Labor	0	$0.07
		1B720010 Total		0	$0.07
		1B720013	Internal Labor	[redacted]	$649.80
		1B720013 Total			$649.80
		1B720015	Internal Labor		$205.70
		1B720015 Total			$205.70
		1B720021	Internal Labor		$0.00
		1B720021 Total			$0.00
		1B720030	Internal Labor		$640.05
		1B720030 Total			$640.05
		1B720031	Internal Labor		$1,876.99
		1B720031 Total			$1,876.99
		1B720032	Internal Labor		$1,770.76
		1B720032 Total			$1,770.76
		1B720057	Internal Labor		$977.64
		1B720057 Total			$977.64
		1B720059	Internal Labor		$199.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B720059 Total		[redacted]	$199.37
		1B720068	Internal Labor		$1,162.05
		1B720068 Total			$1,162.05
		1B720069	Internal Labor		$294.68
		1B720069 Total			$294.68
		1B720070	Internal Labor		$43.40
		1B720070 Total			$43.40
		1B720078	Internal Labor		$195.30
		1B720078 Total			$195.30
		1B720080	Internal Labor		$9,323.17
		1B720080 Total			$9,323.17
		1B720089	Internal Labor		$2,980.05
		1B720089 Total			$2,980.05
		1B720090	Internal Labor		$417.31
		1B720090 Total			$417.31
		1B720092	Internal Labor		$349.99
		1B720092 Total			$349.99
		1B720093	Internal Labor		$631.33
		1B720093 Total			$631.33
		1B720099	Internal Labor		$2,242.94
		1B720099 Total			$2,242.94
		1B720101	Internal Labor		$101.46
		1B720101 Total			$101.46
		1B720105	Internal Labor		$1,198.39
		1B720105 Total			$1,198.39
		1B720106	Internal Labor		$30.31
		1B720106 Total			$30.31
		1B720110	Internal Labor		$162.94
		1B720110 Total			$162.94
		1B720125	Internal Labor		$248.57
		1B720125 Total			$248.57
		1B720134	Internal Labor		$1,642.23
		1B720134 Total			$1,642.23
		1B720135	Internal Labor		$14.42
		1B720135 Total			$14.42
		1B720136	Internal Labor		$798.30
		1B720136 Total			$798.30
		1B720161	Internal Labor		$456.80
		1B720161 Total			$456.80
		1B720178	Internal Labor		$288.67
		1B720178 Total			$288.67
		1B720182	Internal Labor		$1,201.61
		1B720182 Total			$1,201.61
		1B720206	Internal Labor		$696.82
		1B720206 Total			$696.82
		1B720209	Internal Labor		$217.12
		1B720209 Total			$217.12
		1B720214	Internal Labor		$787.83
		1B720214 Total			$787.83
		1B720228	Internal Labor		$224.03
		1B720228 Total			$224.03
		1B720232	Internal Labor		$464.25
		1B720232 Total			$464.25
		1B720234	Internal Labor		$1,215.28
		1B720234 Total			$1,215.28
		1B720257	Internal Labor		$352.54
		1B720257 Total			$352.54
		1B720261	Internal Labor		$1,396.05
		1B720261 Total			$1,396.05
		1B720268	Internal Labor		$1,359.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]uantity	Sum of Amount
Labor	(blank)	1B720268 Total			$1,359.17
		1B720277	Internal Labor		$275.12
		1B720277 Total			$275.12
		1B720302	Internal Labor		$403.91
		1B720302 Total			$403.91
		1B720303	Internal Labor		$830.26
		1B720303 Total			$830.26
		1B720320	Internal Labor		$232.34
		1B720320 Total			$232.34
		1B720321	Internal Labor		$474.08
		1B720321 Total			$474.08
		1B720326	Internal Labor		$612.21
		1B720326 Total			$612.21
		1B720327	Internal Labor		$730.25
		1B720327 Total			$730.25
		1B720338	Internal Labor		$69.77
		1B720338 Total			$69.77
		1B720339	Internal Labor		$6,179.46
		1B720339 Total			$6,179.46
		1B720345	Internal Labor		$58.10
		1B720345 Total			$58.10
		1B720354	Internal Labor		$2,157.42
		1B720354 Total			$2,157.42
		1B720371	Internal Labor		$214.01
		1B720371 Total			$214.01
		1B720378	Internal Labor		$3,027.63
		1B720378 Total			$3,027.63
		1B720390	Internal Labor		$487.97
		1B720390 Total			$487.97
		1B720391	Internal Labor		$195.11
		1B720391 Total			$195.11
		1B720408	Internal Labor		$177.06
		1B720408 Total			$177.06
		1B720411	Internal Labor	0	$0.00
		1B720411 Total			$0.00
		1B720417	Internal Labor		$1,123.22
		1B720417 Total			$1,123.22
		1B720434	Internal Labor		$36.27
		1B720434 Total			$36.27
		1B720450	Internal Labor	0	$16.47
		1B720450 Total		0	$16.47
		1B720499	Internal Labor		$207.37
		1B720499 Total			$207.37
		1B720501	Internal Labor		$68.96
		1B720501 Total			$68.96
		1B720502	Internal Labor		$46.51
		1B720502 Total			$46.51
		1B720505	Internal Labor		$207.69
		1B720505 Total			$207.69
		1B720541	Internal Labor	0	$0.00
		1B720541 Total		0	$0.00
		1B720546	Internal Labor		$136.03
		1B720546 Total			$136.03
		1B720549	Internal Labor		$80.54
		1B720549 Total			$80.54
		1B720551	Internal Labor		$493.61
		1B720551 Total			$493.61
		1B720552	Internal Labor		$1,991.97
		1B720552 Total			$1,991.97
		1B720564	Internal Labor		$165.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B720564 Total			$165.46
		1B720565	Internal Labor		$656.58
		1B720565 Total			$656.58
		1B720578	Internal Labor		$434.02
		1B720578 Total			$434.02
		1B720581	Internal Labor		$535.88
		1B720581 Total			$535.88
		1B720593	Internal Labor		$202.42
		1B720593 Total			$202.42
		1B720594	Internal Labor		$492.53
		1B720594 Total			$492.53
		1B720610	Internal Labor		$2,070.19
		1B720610 Total			$2,070.19
		1B720612	Internal Labor		$69.77
		1B720612 Total			$69.77
		1B720613	Internal Labor		$284.61
		1B720613 Total			$284.61
		1B720614	Internal Labor		$79.18
		1B720614 Total			$79.18
		1B720615	Internal Labor		$1,502.34
		1B720615 Total			$1,502.34
		1B720616	Internal Labor		$3,656.23
		1B720616 Total			$3,656.23
		1B720625	Internal Labor	0	$0.00
		1B720625 Total		0	$0.00
		1B720626	Internal Labor		$104.65
		1B720626 Total			$104.65
		1B720640	Internal Labor		$360.24
		1B720640 Total			$360.24
		1B720653	Internal Labor		$154.04
		1B720653 Total			$154.04
		1B720662	Internal Labor		$271.30
		1B720662 Total			$271.30
		1B720698	Internal Labor	0	$10.76
		1B720698 Total			$10.76
		1B720699	Internal Labor		$1,765.05
		1B720699 Total			$1,765.05
		1B720704	Internal Labor		$1,006.71
		1B720704 Total			$1,006.71
		1B720706	Internal Labor		$573.90
		1B720706 Total			$573.90
		1B720718	Internal Labor		$1,552.94
		1B720718 Total			$1,552.94
		1B720727	Internal Labor		$2,236.96
		1B720727 Total			$2,236.96
		1B720729	Internal Labor		$109.28
		1B720729 Total			$109.28
		1B720730	Internal Labor		$752.61
		1B720730 Total			$752.61
		1B720736	Internal Labor		$129.08
		1B720736 Total			$129.08
		1B720737	Internal Labor		$212.72
		1B720737 Total			$212.72
		1B720739	Internal Labor		$6,055.15
		1B720739 Total			$6,055.15
		1B720740	Internal Labor		$162.79
		1B720740 Total			$162.79
		1B720741	Internal Labor		$473.63
		1B720741 Total			$473.63
		1B720742	Internal Labor		$741.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B720742 Total		[redacted]	$741.53
		1B720743	Internal Labor		$175.61
		1B720743 Total			$175.61
		1B720758	Internal Labor		$0.00
		1B720758 Total			$0.00
		1B720762	Internal Labor		$310.97
		1B720762 Total			$310.97
		1B720768	Internal Labor		$150.82
		1B720768 Total			$150.82
		1B720769	Internal Labor		$986.67
		1B720769 Total			$986.67
		1B720770	Internal Labor		$477.84
		1B720770 Total			$477.84
		1B720772	Internal Labor		$990.33
		1B720772 Total			$990.33
		1B720782	Internal Labor		$66.40
		1B720782 Total			$66.40
		1B720785	Internal Labor	0	$0.00
		1B720785 Total		0	$0.00
		1B720786	Internal Labor	[redacted]	$51.40
		1B720786 Total			$51.40
		1B720787	Internal Labor		$1,046.46
		1B720787 Total			$1,046.46
		1B720788	Internal Labor		$232.33
		1B720788 Total			$232.33
		1B720790	Internal Labor		$155.05
		1B720790 Total			$155.05
		1B720794	Internal Labor		$815.36
		1B720794 Total			$815.36
		1B720795	Internal Labor		$1,143.08
		1B720795 Total			$1,143.08
		1B720796	Internal Labor		$497.69
		1B720796 Total			$497.69
		1B720797	Internal Labor		$294.82
		1B720797 Total			$294.82
		1B720802	Internal Labor		$1,017.20
		1B720802 Total			$1,017.20
		1B720804	Internal Labor		$3,247.85
		1B720804 Total			$3,247.85
		1B720805	Internal Labor		$1,331.54
		1B720805 Total			$1,331.54
		1B720807	Internal Labor		$170.46
		1B720807 Total			$170.46
		1B720816	Internal Labor		$497.11
		1B720816 Total			$497.11
		1B720819	Internal Labor		$425.85
		1B720819 Total			$425.85
		1B720820	Internal Labor		$748.11
		1B720820 Total			$748.11
		1B720828	Internal Labor		$2,321.46
		1B720828 Total			$2,321.46
		1B720831	Internal Labor		$0.00
		1B720831 Total			$0.00
		1B720833	Internal Labor		$186.13
		1B720833 Total			$186.13
		1B720838	Internal Labor		$243.53
		1B720838 Total			$243.53
		1B720849	Internal Labor	0	$55.00
		1B720849 Total		0	$55.00
		1B720850	Internal Labor	[redacted]	$1,515.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B720850 Total		[redacted]	$1,515.70
		1B720858	Internal Labor		$586.23
		1B720858 Total			$586.23
		1B720859	Internal Labor		$496.20
		1B720859 Total			$496.20
		1B720860	Internal Labor		$628.42
		1B720860 Total			$628.42
		1B720861	Internal Labor		$151.15
		1B720861 Total			$151.15
		1B720862	Internal Labor		$254.19
		1B720862 Total			$254.19
		1B720866	Internal Labor		$259.23
		1B720866 Total			$259.23
		1B720867	Internal Labor		$725.65
		1B720867 Total			$725.65
		1B720886	Internal Labor		$927.98
		1B720886 Total			$927.98
		1B720887	Internal Labor		$2,300.33
		1B720887 Total			$2,300.33
		1B720894	Internal Labor		$980.63
		1B720894 Total			$980.63
		1B720898	Internal Labor		$2,056.34
		1B720898 Total			$2,056.34
		1B720904	Internal Labor		$0.00
		1B720904 Total			$0.00
		1B720905	Internal Labor		$16,190.09
		1B720905 Total			$16,190.09
		1B720908	Internal Labor		$550.82
		1B720908 Total			$550.82
		1B720913	Internal Labor		$1,534.29
		1B720913 Total			$1,534.29
		1B720925	Internal Labor		$637.72
		1B720925 Total			$637.72
		1B720943	Internal Labor		$6,596.65
		1B720943 Total			$6,596.65
		1B720951	Internal Labor		$93.02
		1B720951 Total			$93.02
		1B720967	Internal Labor		$4,432.26
		1B720967 Total			$4,432.26
		1B720978	Internal Labor		$147.86
		1B720978 Total			$147.86
		1B720981	Internal Labor		$277.05
		1B720981 Total			$277.05
		1B721004	Internal Labor		$367.84
		1B721004 Total			$367.84
		1B721022	Internal Labor		$57.04
		1B721022 Total			$57.04
		1B721030	Internal Labor		$231.12
		1B721030 Total			$231.12
		1B721034	Internal Labor		$70.88
		1B721034 Total			$70.88
		1B721050	Internal Labor		$423.07
		1B721050 Total			$423.07
		1B721063	Internal Labor		$97.13
		1B721063 Total			$97.13
		1B721066	Internal Labor		$114.54
		1B721066 Total			$114.54
		1B721068	Internal Labor		$715.77
		1B721068 Total			$715.77
		1B721072	Internal Labor		$43.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B721072 Total		[redacted]	$43.40
		1B721073	Internal Labor		$463.28
		1B721073 Total			$463.28
		1B721074	Internal Labor	0	$21.23
		1B721074 Total		0	$21.23
		1B721077	Internal Labor		$370.53
		1B721077 Total			$370.53
		1B721078	Internal Labor		$37.92
		1B721078 Total			$37.92
		1B721081	Internal Labor		$474.30
		1B721081 Total			$474.30
		1B721082	Internal Labor		$61.59
		1B721082 Total			$61.59
		1B721083	Internal Labor		$235.26
		1B721083 Total			$235.26
		1B721084	Internal Labor		$561.89
		1B721084 Total			$561.89
		1B721085	Internal Labor		$499.07
		1B721085 Total			$499.07
		1B721086	Internal Labor		$443.35
		1B721086 Total			$443.35
		1B721090	Internal Labor		$131.45
		1B721090 Total			$131.45
		1B721092	Internal Labor		$257.08
		1B721092 Total			$257.08
		1B721096	Internal Labor		$1,306.93
		1B721096 Total			$1,306.93
		1B721097	Internal Labor		$497.03
		1B721097 Total			$497.03
		1B721101	Internal Labor		$56.13
		1B721101 Total			$56.13
		1B721104	Internal Labor		$254.19
		1B721104 Total			$254.19
		1B721107	Internal Labor		$46.51
		1B721107 Total			$46.51
		1B721118	Internal Labor		$132.17
		1B721118 Total			$132.17
		1B721120	Internal Labor		$1,259.35
		1B721120 Total			$1,259.35
		1B721144	Internal Labor		$754.73
		1B721144 Total			$754.73
		1B721163	Internal Labor		$58.16
		1B721163 Total			$58.16
		1B721172	Internal Labor		$460.04
		1B721172 Total			$460.04
		1B721173	Internal Labor		$369.20
		1B721173 Total			$369.20
		1B721181	Internal Labor		$96.48
		1B721181 Total			$96.48
		1B721183	Internal Labor		$3,094.84
		1B721183 Total			$3,094.84
		1B721184	Internal Labor		$68.18
		1B721184 Total			$68.18
		1B721196	Internal Labor		$64.36
		1B721196 Total			$64.36
		1B721197	Internal Labor		$103.67
		1B721197 Total			$103.67
		1B721203	Internal Labor		$597.56
		1B721203 Total			$597.56
		1B721206	Internal Labor		$141.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B721206 Total		[redacted]	$141.43
		1B721210	Internal Labor		$236.34
		1B721210 Total			$236.34
		1B721213	Internal Labor		$2,601.87
		1B721213 Total			$2,601.87
		1B721288	Internal Labor		$2,272.67
		1B721288 Total			$2,272.67
		1B721297	Internal Labor		$8,129.03
		1B721297 Total			$8,129.03
		1B721298	Internal Labor		$3,251.79
		1B721298 Total			$3,251.79
		1B721300	Internal Labor		$1,765.53
		1B721300 Total			$1,765.53
		1B721302	Internal Labor		$91.54
		1B721302 Total			$91.54
		1B721319	Internal Labor		$1,154.81
		1B721319 Total			$1,154.81
		1B721332	Internal Labor		$1,295.71
		1B721332 Total			$1,295.71
		1B721335	Internal Labor		$5,097.24
		1B721335 Total			$5,097.24
		1B721337	Internal Labor		$848.46
		1B721337 Total			$848.46
		1B721342	Internal Labor		$0.00
		1B721342 Total			$0.00
		1B721345	Internal Labor		$311.42
		1B721345 Total			$311.42
		1B721346	Internal Labor		$270.23
		1B721346 Total			$270.23
		1B721370	Internal Labor		$198.17
		1B721370 Total			$198.17
		1B721371	Internal Labor		$986.31
		1B721371 Total			$986.31
		1B721374	Internal Labor		$1,686.04
		1B721374 Total			$1,686.04
		1B721388	Internal Labor		$34.67
		1B721388 Total			$34.67
		1B721395	Internal Labor	0	$0.00
		1B721395 Total		0	$0.00
		1B721404	Internal Labor	[redacted]	$487.04
		1B721404 Total			$487.04
		1B721407	Internal Labor		$922.48
		1B721407 Total			$922.48
		1B721417	Internal Labor		$1,466.27
		1B721417 Total			$1,466.27
		1B721430	Internal Labor		$1,220.87
		1B721430 Total			$1,220.87
		1B721433	Internal Labor		$134.10
		1B721433 Total			$134.10
		1B721443	Internal Labor		$60.50
		1B721443 Total			$60.50
		1B721447	Internal Labor		$289.32
		1B721447 Total			$289.32
		1B721448	Internal Labor		$66.23
		1B721448 Total			$66.23
		1B721463	Internal Labor		$61.62
		1B721463 Total			$61.62
		1B721464	Internal Labor		$37.89
		1B721464 Total			$37.89
		1B721467	Internal Labor		$2,727.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]f Quantity	Sum of Amount
Labor	(blank)	1B721467 Total			$2,727.95
		1B721478	Internal Labor		$198.75
		1B721478 Total			$198.75
		1B721481	Internal Labor		$465.32
		1B721481 Total			$465.32
		1B721488	Internal Labor	0	$0.00
		1B721488 Total		0	$0.00
		1B721500	Internal Labor	0	$10.48
		1B721500 Total		0	$10.48
		1B721505	Internal Labor	0	$0.00
		1B721505 Total		0	$0.00
		1B721509	Internal Labor		$1,320.54
		1B721509 Total			$1,320.54
		1B721512	Internal Labor		$0.00
		1B721512 Total			$0.00
		1B721514	Internal Labor		$177.46
		1B721514 Total			$177.46
		1B721528	Internal Labor		$3,152.94
		1B721528 Total			$3,152.94
		1B721536	Internal Labor		$581.80
		1B721536 Total			$581.80
		1B721545	Internal Labor		$161.70
		1B721545 Total			$161.70
		1B721548	Internal Labor		$0.00
		1B721548 Total			$0.00
		1B721550	Internal Labor		$152.51
		1B721550 Total			$152.51
		1B721557	Internal Labor		$1,826.94
		1B721557 Total			$1,826.94
		1B721558	Internal Labor		$936.84
		1B721558 Total			$936.84
		1B721567	Internal Labor		$3,649.79
		1B721567 Total			$3,649.79
		1B721568	Internal Labor		$924.37
		1B721568 Total			$924.37
		1B721572	Internal Labor		$908.58
		1B721572 Total			$908.58
		1B721575	Internal Labor		$113.53
		1B721575 Total			$113.53
		1B721578	Internal Labor		$681.33
		1B721578 Total			$681.33
		1B721579	Internal Labor		$242.33
		1B721579 Total			$242.33
		1B721584	Internal Labor		$517.35
		1B721584 Total			$517.35
		1B721595	Internal Labor		$176.05
		1B721595 Total			$176.05
		1B721599	Internal Labor		$305.84
		1B721599 Total			$305.84
		1B721604	Internal Labor		$0.00
		1B721604 Total			$0.00
		1B721607	Internal Labor		$1,140.41
		1B721607 Total			$1,140.41
		1B721611	Internal Labor		$0.00
		1B721611 Total			$0.00
		1B721615	Internal Labor		$152.92
		1B721615 Total			$152.92
		1B721616	Internal Labor		$283.49
		1B721616 Total			$283.49
		1B721617	Internal Labor		$102.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B721617 Total		[redacted]	$102.02
		1B721618	Internal Labor		$0.00
		1B721618 Total			$0.00
		1B721627	Internal Labor		$91.49
		1B721627 Total			$91.49
		1B721628	Internal Labor		$0.00
		1B721628 Total			$0.00
		1B721629	Internal Labor		$514.05
		1B721629 Total			$514.05
		1B721633	Internal Labor		$157.24
		1B721633 Total			$157.24
		1B721635	Internal Labor		$229.39
		1B721635 Total			$229.39
		1B721636	Internal Labor		$152.92
		1B721636 Total			$152.92
		1B721638	Internal Labor		$81.17
		1B721638 Total			$81.17
		1B721639	Internal Labor		$0.00
		1B721639 Total			$0.00
		1B721640	Internal Labor		$1,621.22
		1B721640 Total			$1,621.22
		1B721641	Internal Labor		$62.92
		1B721641 Total			$62.92
		1B721642	Internal Labor		$130.20
		1B721642 Total			$130.20
		1B721647	Internal Labor		$507.88
		1B721647 Total			$507.88
		1B721648	Internal Labor		$685.72
		1B721648 Total			$685.72
		1B721649	Internal Labor		$371.26
		1B721649 Total			$371.26
		1B721650	Internal Labor		$969.20
		1B721650 Total			$969.20
		1B721651	Internal Labor		$431.01
		1B721651 Total			$431.01
		1B721653	Internal Labor		$216.55
		1B721653 Total			$216.55
		1B721661	Internal Labor		$2,167.53
		1B721661 Total			$2,167.53
		1B721667	Internal Labor		$552.28
		1B721667 Total			$552.28
		1B721668	Internal Labor		$0.00
		1B721668 Total			$0.00
		1B721674	Internal Labor		$249.28
		1B721674 Total			$249.28
		1B721677	Internal Labor		$0.00
		1B721677 Total			$0.00
		1B721679	Internal Labor		$256.44
		1B721679 Total			$256.44
		1B721680	Internal Labor		$93.19
		1B721680 Total			$93.19
		1B721683	Internal Labor		$7,966.80
		1B721683 Total			$7,966.80
		1B721690	Internal Labor		$483.69
		1B721690 Total			$483.69
		1B721695	Internal Labor		$611.56
		1B721695 Total			$611.56
		1B721698	Internal Labor		$203.47
		1B721698 Total			$203.47
		1B721700	Internal Labor		$75.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B721700 Total		[redacted]	$75.78
		1B721704	Internal Labor		$185.72
		1B721704 Total			$185.72
		1B721706	Internal Labor		$711.68
		1B721706 Total			$711.68
		1B721708	Internal Labor		$103.16
		1B721708 Total			$103.16
		1B721721	Internal Labor		$403.64
		1B721721 Total			$403.64
		1B721723	Internal Labor		$1,167.18
		1B721723 Total			$1,167.18
		1B721725	Internal Labor		$493.92
		1B721725 Total			$493.92
		1B721727	Internal Labor		$203.14
		1B721727 Total			$203.14
		1B721730	Internal Labor		$1,862.89
		1B721730 Total			$1,862.89
		1B721731	Internal Labor		$554.08
		1B721731 Total			$554.08
		1B721734	Internal Labor		$860.52
		1B721734 Total			$860.52
		1B721735	Internal Labor		$669.30
		1B721735 Total			$669.30
		1B721737	Internal Labor		$341.13
		1B721737 Total			$341.13
		1B721751	Internal Labor		$2,503.18
		1B721751 Total			$2,503.18
		1B721752	Internal Labor		$1,774.49
		1B721752 Total			$1,774.49
		1B721764	Internal Labor		$170.95
		1B721764 Total			$170.95
		1B721774	Internal Labor		$67.26
		1B721774 Total			$67.26
		1B721778	Internal Labor		$0.00
		1B721778 Total			$0.00
		1B721780	Internal Labor		$431.02
		1B721780 Total			$431.02
		1B721786	Internal Labor		$187.54
		1B721786 Total			$187.54
		1B721798	Internal Labor		$0.00
		1B721798 Total			$0.00
		1B721803	Internal Labor		$2,552.53
		1B721803 Total			$2,552.53
		1B721804	Internal Labor		$210.67
		1B721804 Total			$210.67
		1B721805	Internal Labor		$0.00
		1B721805 Total			$0.00
		1B721806	Internal Labor		$151.95
		1B721806 Total			$151.95
		1B721807	Internal Labor		$484.46
		1B721807 Total			$484.46
		1B721814	Internal Labor		$4,002.03
		1B721814 Total			$4,002.03
		1B721815	Internal Labor		$4,651.38
		1B721815 Total			$4,651.38
		1B721816	Internal Labor		$165.04
		1B721816 Total			$165.04
		1B721817	Internal Labor		$0.00
		1B721817 Total			$0.00
		1B721819	Internal Labor		$415.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B721819 Total		[redacted]	$415.83
		1B721822	Internal Labor		$0.00
		1B721822 Total			$0.00
		1B721825	Internal Labor		$0.00
		1B721825 Total			$0.00
		1B721828	Internal Labor		$224.16
		1B721828 Total			$224.16
		1B721832	Internal Labor		$170.57
		1B721832 Total			$170.57
		1B721833	Internal Labor		$39.99
		1B721833 Total			$39.99
		1B721835	Internal Labor		$4,766.96
		1B721835 Total			$4,766.96
		1B721847	Internal Labor		$1,728.57
		1B721847 Total			$1,728.57
		1B721848	Internal Labor		$203.58
		1B721848 Total			$203.58
		1B721851	Internal Labor		$54.11
		1B721851 Total			$54.11
		1B721852	Internal Labor		$53.36
		1B721852 Total			$53.36
		1B721857	Internal Labor		$8,298.50
		1B721857 Total			$8,298.50
		1B721858	Internal Labor		$549.78
		1B721858 Total			$549.78
		1B721860	Internal Labor		$378.77
		1B721860 Total			$378.77
		1B721861	Internal Labor		$2,163.85
		1B721861 Total			$2,163.85
		1B721865	Internal Labor		$234.59
		1B721865 Total			$234.59
		1B721869	Internal Labor		$3,971.39
		1B721869 Total			$3,971.39
		1B721873	Internal Labor		$232.53
		1B721873 Total			$232.53
		1B721874	Internal Labor		$377.84
		1B721874 Total			$377.84
		1B721875	Internal Labor		$0.00
		1B721875 Total			$0.00
		1B721876	Internal Labor		$94.32
		1B721876 Total			$94.32
		1B721877	Internal Labor		$187.08
		1B721877 Total			$187.08
		1B721883	Internal Labor		$143.43
		1B721883 Total			$143.43
		1B721884	Internal Labor		$0.00
		1B721884 Total			$0.00
		1B721887	Internal Labor		$55.46
		1B721887 Total			$55.46
		1B721894	Internal Labor		$256.10
		1B721894 Total			$256.10
		1B721895	Internal Labor		$574.93
		1B721895 Total			$574.93
		1B721899	Internal Labor		$349.86
		1B721899 Total			$349.86
		1B721910	Internal Labor		$427.75
		1B721910 Total			$427.75
		1B721913	Internal Labor		$108.22
		1B721913 Total			$108.22
		1B721924	Internal Labor		$2,377.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B721924 Total		[redacted]	$2,377.58
		1B721926	Internal Labor		$776.26
		1B721926 Total			$776.26
		1B721927	Internal Labor	0	$0.00
		1B721927 Total		0	$0.00
		1B721935	Internal Labor		$258.33
		1B721935 Total			$258.33
		1B721936	Internal Labor		$5,723.30
		1B721936 Total			$5,723.30
		1B721937	Internal Labor		$135.28
		1B721937 Total			$135.28
		1B721942	Internal Labor		$81.17
		1B721942 Total			$81.17
		1B721943	Internal Labor		$3,091.05
		1B721943 Total			$3,091.05
		1B721956	Internal Labor		$751.58
		1B721956 Total			$751.58
		1B721962	Internal Labor		$861.32
		1B721962 Total			$861.32
		1B721966	Internal Labor	0	$0.00
		1B721966 Total		0	$0.00
		1B721967	Internal Labor		$82.47
		1B721967 Total			$82.47
		1B721969	Internal Labor		$2,093.26
		1B721969 Total			$2,093.26
		1B721971	Internal Labor		$8,643.16
		1B721971 Total			$8,643.16
		1B721973	Internal Labor		$176.01
		1B721973 Total			$176.01
		1B721978	Internal Labor		$372.72
		1B721978 Total			$372.72
		1B721983	Internal Labor		$746.79
		1B721983 Total			$746.79
		1B721984	Internal Labor	0	$0.00
		1B721984 Total		0	$0.00
		1B721985	Internal Labor		$682.67
		1B721985 Total			$682.67
		1B721986	Internal Labor		$657.56
		1B721986 Total			$657.56
		1B721994	Internal Labor		$0.00
		1B721994 Total			$0.00
		1B721995	Internal Labor		$2,640.58
		1B721995 Total			$2,640.58
		1B721997	Internal Labor		$0.00
		1B721997 Total			$0.00
		1B721999	Internal Labor		$279.58
		1B721999 Total			$279.58
		1B722000	Internal Labor		$486.99
		1B722000 Total			$486.99
		1B722009	Internal Labor		$1,807.12
		1B722009 Total			$1,807.12
		1B722014	Internal Labor		$319.96
		1B722014 Total			$319.96
		1B722020	Internal Labor		$423.32
		1B722020 Total			$423.32
		1B722024	Internal Labor		$557.18
		1B722024 Total			$557.18
		1B722047	Internal Labor		$3,289.88
		1B722047 Total			$3,289.88
		1B722048	Internal Labor		$134.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B722048 Total			$134.29
		1B722049	Internal Labor		$3,326.69
		1B722049 Total			$3,326.69
		1B722053	Internal Labor		$372.71
		1B722053 Total			$372.71
		1B722059	Internal Labor		$135.28
		1B722059 Total			$135.28
		1B722062	Internal Labor		$200.87
		1B722062 Total			$200.87
		1B722076	Internal Labor		$733.03
		1B722076 Total			$733.03
		1B722077	Internal Labor		$813.87
		1B722077 Total			$813.87
		1B722083	Internal Labor		$534.35
		1B722083 Total			$534.35
		1B722088	Internal Labor		$108.22
		1B722088 Total			$108.22
		1B722089	Internal Labor		$273.66
		1B722089 Total			$273.66
		1B722094	Internal Labor		$13,449.55
		1B722094 Total			$13,449.55
		1B722109	Internal Labor		$108.22
		1B722109 Total			$108.22
		1B722122	Internal Labor		$12.67
		1B722122 Total			$12.67
		1B722123	Internal Labor		$40.87
		1B722123 Total			$40.87
		1B722138	Internal Labor		$486.99
		1B722138 Total			$486.99
		1B722139	Internal Labor		$87.61
		1B722139 Total			$87.61
		1B722141	Internal Labor		$44.70
		1B722141 Total			$44.70
		1B722145	Internal Labor		$270.55
		1B722145 Total			$270.55
		1B722146	Internal Labor		$6,974.77
		1B722146 Total			$6,974.77
		1B722147	Internal Labor		$2,693.69
		1B722147 Total			$2,693.69
		1B722148	Internal Labor		$474.22
		1B722148 Total			$474.22
		1B722153	Internal Labor		$649.32
		1B722153 Total			$649.32
		1B722154	Internal Labor		$0.00
		1B722154 Total			$0.00
		1B722158	Internal Labor		$400.20
		1B722158 Total			$400.20
		1B722164	Internal Labor		$1,564.49
		1B722164 Total			$1,564.49
		1B722165	Internal Labor		$574.93
		1B722165 Total			$574.93
		1B722172	Internal Labor		$121.75
		1B722172 Total			$121.75
		1B722173	Internal Labor	0	$68.46
		1B722173 Total		0	$68.46
		1B722177	Internal Labor		$344.96
		1B722177 Total			$344.96
		1B722178	Internal Labor		$1,889.36
		1B722178 Total			$1,889.36
		1B722179	Internal Labor		$437.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	1B722179 Total			$437.05
		1B722180	Internal Labor		$0.00
		1B722180 Total			$0.00
		1B722181	Internal Labor		$2,225.14
		1B722181 Total			$2,225.14
		1B722182	Internal Labor	0	$39.20
		1B722182 Total		0	$39.20
		1B722183	Internal Labor		$238.03
		1B722183 Total			$238.03
		1B722184	Internal Labor		$365.42
		1B722184 Total			$365.42
		1B722193	Internal Labor		$334.00
		1B722193 Total			$334.00
		1B722198	Internal Labor		$52.27
		1B722198 Total			$52.27
		1B722199	Internal Labor		$267.22
		1B722199 Total			$267.22
		1B722202	Internal Labor		$3,415.70
		1B722202 Total			$3,415.70
		1B722211	Internal Labor		$405.83
		1B722211 Total			$405.83
		1B722218	Internal Labor		$134.63
		1B722218 Total			$134.63
		1B722232	Internal Labor		$389.34
		1B722232 Total			$389.34
		1B722239	Internal Labor		$270.55
		1B722239 Total			$270.55
		1B722242	Internal Labor		$0.00
		1B722242 Total			$0.00
		1B722251	Internal Labor		$305.84
		1B722251 Total			$305.84
		1B722253	Internal Labor		$799.10
		1B722253 Total			$799.10
		1B722257	Internal Labor		$1,231.01
		1B722257 Total			$1,231.01
		1B722263	Internal Labor		$172.94
		1B722263 Total			$172.94
		1B722268	Internal Labor		$27.06
		1B722268 Total			$27.06
		1B722277	Internal Labor		$3,546.54
		1B722277 Total			$3,546.54
		1B722278	Internal Labor		$197.62
		1B722278 Total			$197.62
		1B722279	Internal Labor		$135.28
		1B722279 Total			$135.28
		1B722288	Internal Labor		$1,325.70
		1B722288 Total			$1,325.70
		1B722289	Internal Labor		$149.08
		1B722289 Total			$149.08
		1B722291	Internal Labor		$0.00
		1B722291 Total			$0.00
		1B722298	Internal Labor		$1,375.73
		1B722298 Total			$1,375.73
		1B722299	Internal Labor		$105.90
		1B722299 Total			$105.90
		1B722300	Internal Labor		$1,028.41
		1B722300 Total			$1,028.41
		1B722301	Internal Labor		$0.00
		1B722301 Total			$0.00
		1B722302	Internal Labor		$306.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B722302 Total		[redacted]	$306.10
		1B722313	Internal Labor		$148.80
		1B722313 Total			$148.80
		1B722314	Internal Labor		$595.21
		1B722314 Total			$595.21
		1B722316	Internal Labor		$123.71
		1B722316 Total			$123.71
		1B722317	Internal Labor		$351.72
		1B722317 Total			$351.72
		1B722320	Internal Labor		$216.44
		1B722320 Total			$216.44
		1B722323	Internal Labor		$568.16
		1B722323 Total			$568.16
		1B722329	Internal Labor		$2,049.41
		1B722329 Total			$2,049.41
		1B722335	Internal Labor		$115.35
		1B722335 Total			$115.35
		1B722340	Internal Labor		$111.10
		1B722340 Total			$111.10
		1B722342	Internal Labor		$622.79
		1B722342 Total			$622.79
		1B722343	Internal Labor		$216.44
		1B722343 Total			$216.44
		1B722344	Internal Labor		$108.22
		1B722344 Total			$108.22
		1B722347	Internal Labor		$216.44
		1B722347 Total			$216.44
		1B722357	Internal Labor		$0.00
		1B722357 Total			$0.00
		1B722358	Internal Labor		$162.33
		1B722358 Total			$162.33
		1B722362	Internal Labor		$196.14
		1B722362 Total			$196.14
		1B722363	Internal Labor		$212.44
		1B722363 Total			$212.44
		1B722364	Internal Labor		$963.06
		1B722364 Total			$963.06
		1B722365	Internal Labor		$868.38
		1B722365 Total			$868.38
		1B722370	Internal Labor		$123.27
		1B722370 Total			$123.27
		1B722378	Internal Labor		$73.21
		1B722378 Total			$73.21
		1B722379	Internal Labor		$324.66
		1B722379 Total			$324.66
		1B722399	Internal Labor		$216.44
		1B722399 Total			$216.44
		1B722414	Internal Labor		$974.00
		1B722414 Total			$974.00
		1B722433	Internal Labor		$854.86
		1B722433 Total			$854.86
		1B722437	Internal Labor		$404.43
		1B722437 Total			$404.43
		1B722438	Internal Labor		$351.72
		1B722438 Total			$351.72
		1B722439	Internal Labor		$511.97
		1B722439 Total			$511.97
		1B722441	Internal Labor		$363.82
		1B722441 Total			$363.82
		1B722444	Internal Labor		$1,816.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B722444 Total		[redacted]	$1,816.89
		1B722445	Internal Labor		$2,996.42
		1B722445 Total			$2,996.42
		1B722446	Internal Labor		$70.81
		1B722446 Total			$70.81
		1B722447	Internal Labor		$172.03
		1B722447 Total			$172.03
		1B722448	Internal Labor		$622.27
		1B722448 Total			$622.27
		1B722450	Internal Labor		$54.84
		1B722450 Total			$54.84
		1B722451	Internal Labor		$669.49
		1B722451 Total			$669.49
		1B722452	Internal Labor		$108.22
		1B722452 Total			$108.22
		1B722453	Internal Labor		$404.43
		1B722453 Total			$404.43
		1B722463	Internal Labor		$76.07
		1B722463 Total			$76.07
		1B722465	Internal Labor		$160.94
		1B722465 Total			$160.94
		1B722471	Internal Labor		$541.10
		1B722471 Total			$541.10
		1B722472	Internal Labor		$324.66
		1B722472 Total			$324.66
		1B722475	Internal Labor		$5,814.66
		1B722475 Total			$5,814.66
		1B722476	Internal Labor		$163.36
		1B722476 Total			$163.36
		1B722497	Internal Labor		$287.33
		1B722497 Total			$287.33
		1B722498	Internal Labor		$1,599.29
		1B722498 Total			$1,599.29
		1B722500	Internal Labor		$163.41
		1B722500 Total			$163.41
		1B722509	Internal Labor		$296.21
		1B722509 Total			$296.21
		1B722510	Internal Labor		$552.69
		1B722510 Total			$552.69
		1B722511	Internal Labor	0	$20.09
		1B722511 Total		0	$20.09
		1B722512	Internal Labor		$1,286.41
		1B722512 Total			$1,286.41
		1B722516	Internal Labor		$290.84
		1B722516 Total			$290.84
		1B722519	Internal Labor		$54.11
		1B722519 Total			$54.11
		1B722520	Internal Labor		$55.80
		1B722520 Total			$55.80
		1B722521	Internal Labor		$275.28
		1B722521 Total			$275.28
		1B722526	Internal Labor		$70.13
		1B722526 Total			$70.13
		1B722527	Internal Labor		$945.55
		1B722527 Total			$945.55
		1B722542	Internal Labor		$249.66
		1B722542 Total			$249.66
		1B722543	Internal Labor		$270.55
		1B722543 Total			$270.55
		1B722552	Internal Labor		$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B722552 Total		[redacted]	$0.00
		1B722567	Internal Labor		$103.93
		1B722567 Total			$103.93
		1B722569	Internal Labor		$1,401.94
		1B722569 Total			$1,401.94
		1B722582	Internal Labor		$522.18
		1B722582 Total			$522.18
		1B722583	Internal Labor		$238.74
		1B722583 Total			$238.74
		1B722588	Internal Labor		$432.88
		1B722588 Total			$432.88
		1B722609	Internal Labor		$82.53
		1B722609 Total			$82.53
		1B722616	Internal Labor		$540.31
		1B722616 Total			$540.31
		1B722619	Internal Labor		$297.61
		1B722619 Total			$297.61
		1B722620	Internal Labor		$324.66
		1B722620 Total			$324.66
		1B722640	Internal Labor		$216.44
		1B722640 Total			$216.44
		1B722676	Internal Labor		$1,094.04
		1B722676 Total			$1,094.04
		1B722677	Internal Labor		$12.32
		1B722677 Total			$12.32
		1B722678	Internal Labor		$44.70
		1B722678 Total			$44.70
		1B722703	Internal Labor		$432.88
		1B722703 Total			$432.88
		1B722704	Internal Labor		$81.17
		1B722704 Total			$81.17
		1B722708	Internal Labor		$284.09
		1B722708 Total			$284.09
		1B722714	Internal Labor		$28.49
		1B722714 Total			$28.49
		1B722725	Internal Labor		$0.00
		1B722725 Total			$0.00
		1B722726	Internal Labor		$458.76
		1B722726 Total			$458.76
		1B722735	Internal Labor		$324.66
		1B722735 Total			$324.66
		1B722737	Internal Labor		$2,085.24
		1B722737 Total			$2,085.24
		1B722739	Internal Labor		$67.05
		1B722739 Total			$67.05
		1B722746	Internal Labor		$108.22
		1B722746 Total			$108.22
		1B722749	Internal Labor		$135.28
		1B722749 Total			$135.28
		1B722750	Internal Labor		$108.22
		1B722750 Total			$108.22
		1B722751	Internal Labor		$243.50
		1B722751 Total			$243.50
		1B722752	Internal Labor		$216.44
		1B722752 Total			$216.44
		1B722755	Internal Labor		$270.55
		1B722755 Total			$270.55
		1B722756	Internal Labor		$127.62
		1B722756 Total			$127.62
		1B722759	Internal Labor		$82.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B722759 Total		[redacted]	$82.97
		1B722770	Internal Labor		$108.22
		1B722770 Total			$108.22
		1B722771	Internal Labor		$0.00
		1B722771 Total			$0.00
		1B722772	Internal Labor		$485.60
		1B722772 Total			$485.60
		1B722774	Internal Labor		$66.13
		1B722774 Total			$66.13
		1B722776	Internal Labor		$67.05
		1B722776 Total			$67.05
		1B722780	Internal Labor		$135.28
		1B722780 Total			$135.28
		1B722781	Internal Labor		$0.00
		1B722781 Total			$0.00
		1B722783	Internal Labor		$216.44
		1B722783 Total			$216.44
		1B722794	Internal Labor		$0.00
		1B722794 Total			$0.00
		1B722799	Internal Labor		$132.95
		1B722799 Total			$132.95
		1B722802	Internal Labor		$306.49
		1B722802 Total			$306.49
		1B722805	Internal Labor		$155.00
		1B722805 Total			$155.00
		1B722813	Internal Labor		$74.03
		1B722813 Total			$74.03
		1B722820	Internal Labor		$158.78
		1B722820 Total			$158.78
		1B722830	Internal Labor		$0.00
		1B722830 Total			$0.00
		1B722840	Internal Labor		$162.33
		1B722840 Total			$162.33
		1B722841	Internal Labor		$1,714.63
		1B722841 Total			$1,714.63
		1B722848	Internal Labor		$486.99
		1B722848 Total			$486.99
		1B722869	Internal Labor		$40.59
		1B722869 Total			$40.59
		1B722893	Internal Labor		$487.37
		1B722893 Total			$487.37
		1B722896	Internal Labor		$1,758.58
		1B722896 Total			$1,758.58
		1B722897	Internal Labor		$404.43
		1B722897 Total			$404.43
		1B722901	Internal Labor		$0.00
		1B722901 Total			$0.00
		1B722902	Internal Labor		$203.00
		1B722902 Total			$203.00
		1B722904	Internal Labor		$630.24
		1B722904 Total			$630.24
		1B722912	Internal Labor		$567.27
		1B722912 Total			$567.27
		1B722914	Internal Labor		$486.99
		1B722914 Total			$486.99
		1B722925	Internal Labor		$48.34
		1B722925 Total			$48.34
		1B722931	Internal Labor		$0.00
		1B722931 Total			$0.00
		1B722933	Internal Labor		$43.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B722933 Total		[redacted]	$43.06
		1B722974	Internal Labor		$0.00
		1B722974 Total			$0.00
		1B722975	Internal Labor		$595.15
		1B722975 Total			$595.15
		1B722977	Internal Labor		$385.54
		1B722977 Total			$385.54
		1B722978	Internal Labor		$1,325.45
		1B722978 Total			$1,325.45
		1B722982	Internal Labor		$1,136.31
		1B722982 Total			$1,136.31
		1B722983	Internal Labor		$108.22
		1B722983 Total			$108.22
		1B722984	Internal Labor		$3,752.11
		1B722984 Total			$3,752.11
		1B722990	Internal Labor		$135.28
		1B722990 Total			$135.28
		1B722992	Internal Labor		$2,564.19
		1B722992 Total			$2,564.19
		1B722994	Internal Labor		$270.55
		1B722994 Total			$270.55
		1B723016	Internal Labor		$41.01
		1B723016 Total			$41.01
		1B723018	Internal Labor		$411.39
		1B723018 Total			$411.39
		1B723019	Internal Labor		$106.36
		1B723019 Total			$106.36
		1B723020	Internal Labor		$234.52
		1B723020 Total			$234.52
		1B723024	Internal Labor		$293.88
		1B723024 Total			$293.88
		1B723032	Internal Labor		$855.39
		1B723032 Total			$855.39
		1B723033	Internal Labor		$165.14
		1B723033 Total			$165.14
		1B723034	Internal Labor		$1,288.09
		1B723034 Total			$1,288.09
		1B723042	Internal Labor		$514.05
		1B723042 Total			$514.05
		1B723045	Internal Labor		$719.55
		1B723045 Total			$719.55
		1B723047	Internal Labor		$1,055.15
		1B723047 Total			$1,055.15
		1B723048	Internal Labor		$162.33
		1B723048 Total			$162.33
		1B723049	Internal Labor		$108.22
		1B723049 Total			$108.22
		1B723051	Internal Labor		$533.79
		1B723051 Total			$533.79
		1B723056	Internal Labor		$1,448.61
		1B723056 Total			$1,448.61
		1B723057	Internal Labor		$1,001.04
		1B723057 Total			$1,001.04
		1B723059	Internal Labor		$116.49
		1B723059 Total			$116.49
		1B820004	Internal Labor		$441.52
		1B820004 Total			$441.52
		1G221070	Internal Labor		$232.54
		1G221070 Total			$232.54
		1G420084	Internal Labor		-$57.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1G420084 Total		[redacted]	-$57.76
		1G420452	Internal Labor		$421.97
		1G420452 Total			$421.97
		1G420609	Internal Labor		$884.65
		1G420609 Total			$884.65
		1G421024	Internal Labor		-$32.50
		1G421024 Total			-$32.50
		1G421053	Internal Labor		$49.67
		1G421053 Total			$49.67
		1G421054	Internal Labor		$861.52
		1G421054 Total			$861.52
		1G421103	Internal Labor		$58.18
		1G421103 Total			$58.18
		1G421232	Internal Labor		$148.87
		1G421232 Total			$148.87
		1G421243	Internal Labor	0	-$0.01
		1G421243 Total		0	-$0.01
		1G520172	Internal Labor	[redacted]	$1,292.59
		1G520172 Total			$1,292.59
		1G520245	Internal Labor	0	$46.35
		1G520245 Total		0	$46.35
		1G520529	Internal Labor	[redacted]	$59.99
		1G520529 Total			$59.99
		1G520627	Internal Labor		$277.16
		1G520627 Total			$277.16
		1G520657	Internal Labor		$1,130.84
		1G520657 Total			$1,130.84
		1G520682	Internal Labor		$34.91
		1G520682 Total			$34.91
		1G520734	Internal Labor		$286.15
		1G520734 Total			$286.15
		1G520787	Internal Labor		$381.06
		1G520787 Total			$381.06
		1G520955	Internal Labor		$611.95
		1G520955 Total			$611.95
		1G520994	Internal Labor		$1,048.64
		1G520994 Total			$1,048.64
		1G620061	Internal Labor	0	$79.67
		1G620061 Total		0	$79.67
		1G620093	Internal Labor	[redacted]	$575.51
		1G620093 Total			$575.51
		1G620101	Internal Labor		$314.38
		1G620101 Total			$314.38
		1G620125	Internal Labor		$504.94
		1G620125 Total			$504.94
		1G620232	Internal Labor		$176.12
		1G620232 Total			$176.12
		1G620344	Internal Labor		$448.65
		1G620344 Total			$448.65
		1G620409	Internal Labor		$72.22
		1G620409 Total			$72.22
		1G620443	Internal Labor	0	$20.56
		1G620443 Total		0	$20.56
		1G620467	Internal Labor	0	$1.27
		1G620467 Total		0	$1.27
		1G620609	Internal Labor	0	$87.62
		1G620609 Total		0	$87.62
		1G620619	Internal Labor	0	$1.66
		1G620619 Total		0	$1.66
		1G620644	Internal Labor	[redacted]	$904.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1G620644 Total		[redacted]	$904.42
		1G620713	Internal Labor	0	$2.78
		1G620713 Total		0	$2.78
		1G620721	Internal Labor	[redacted]	$310.63
		1G620721 Total			$310.63
		1G620729	Internal Labor		$601.63
		1G620729 Total			$601.63
		1G620790	Internal Labor		$209.91
		1G620790 Total			$209.91
		1G620918	Internal Labor		$183.84
		1G620918 Total			$183.84
		1G620948	Internal Labor		$549.61
		1G620948 Total			$549.61
		1G620971	Internal Labor		$2,032.88
		1G620971 Total			$2,032.88
		1G621000	Internal Labor		$3,245.51
		1G621000 Total			$3,245.51
		1G621002	Internal Labor		$1,255.51
		1G621002 Total			$1,255.51
		1G621023	Internal Labor	0	-$297.24
		1G621023 Total		0	-$297.24
		1G621038	Internal Labor	[redacted]	$2,218.93
		1G621038 Total			$2,218.93
		1G621060	Internal Labor		$803.69
		1G621060 Total			$803.69
		1G621075	Internal Labor	0	$178.61
		1G621075 Total		0	$178.61
		1G621102	Internal Labor	0	$35.12
		1G621102 Total		0	$35.12
		1G621104	Internal Labor	[redacted]	$9.95
		1G621104 Total			$9.95
		1G621107	Internal Labor		$7,331.86
		1G621107 Total			$7,331.86
		1G621140	Internal Labor	0	$1,047.37
		1G621140 Total		0	$1,047.37
		1G621152	Internal Labor	[redacted]	$1,363.94
		1G621152 Total			$1,363.94
		1G621156	Internal Labor	0	$0.00
		1G621156 Total		0	$0.00
		1G621163	Internal Labor	[redacted]	$1,836.59
		1G621163 Total			$1,836.59
		1G621167	Internal Labor		$0.00
		1G621167 Total		0	$0.00
		1G621175	Internal Labor	0	$0.00
		1G621175 Total		0	$0.00
		1G621195	Internal Labor	8	$365.11
		1G621195 Total		8	$365.11
		1G621234	Internal Labor	0	$0.00
		1G621234 Total		0	$0.00
		1G621235	Internal Labor	0	$0.02
		1G621235 Total		0	$0.02
		1G621242	Internal Labor	[redacted]	$81.40
		1G621242 Total			$81.40
		1G621243	Internal Labor		-$43.40
		1G621243 Total			-$43.40
		1G621283	Internal Labor		$37.31
		1G621283 Total			$37.31
		1G621295	Internal Labor	0	$0.00
		1G621295 Total		0	$0.00
		1G621302	Internal Labor	[redacted]	$237.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1G621302 Total		[redacted]	$237.14
		1G621304	Internal Labor		$174.11
		1G621304 Total			$174.11
		1G720014	Internal Labor		$108.22
		1G720014 Total			$108.22
		1G720018	Internal Labor	0	$0.00
		1G720018 Total		0	$0.00
		1G720019	Internal Labor	[redacted]	$1,448.91
		1G720019 Total			$1,448.91
		1M320126	Internal Labor	0	$0.01
		1M320126 Total		0	$0.01
		1M420175	Internal Labor	[redacted]	-$710.47
		1M420175 Total			-$710.47
		1N221726	Internal Labor	0	$7.56
		1N221726 Total		0	$7.56
		1N221783	Internal Labor	[redacted]	$27.15
		1N221783 Total			$27.15
		1N221942	Internal Labor	0	$25.10
		1N221942 Total		0	$25.10
		1N221983	Internal Labor	0	$22.97
		1N221983 Total		0	$22.97
		1N222041	Internal Labor	0	$0.00
		1N222041 Total		0	$0.00
		1N222228	Internal Labor	0	-$0.01
		1N222228 Total		0	-$0.01
		1N320137	Internal Labor	0	-$0.01
		1N320137 Total		0	-$0.01
		1N320141	Internal Labor	0	$0.00
		1N320141 Total		0	$0.00
		1N320149	Internal Labor	0	$0.00
		1N320149 Total		0	$0.00
		1N320258	Internal Labor	0	-$0.01
		1N320258 Total		0	-$0.01
		1N320663	Internal Labor	[redacted]	-$33.54
		1N320663 Total			-$33.54
		1N420399	Internal Labor		$38.29
		1N420399 Total			$38.29
		1N420535	Internal Labor	0	$0.04
		1N420535 Total		0	$0.04
		1N421398	Internal Labor	0	-$0.01
		1N421398 Total		0	-$0.01
		1N422577	Internal Labor	[redacted]	$152.30
		1N422577 Total			$152.30
		1N520009	Internal Labor		$70.74
		1N520009 Total			$70.74
		1N520475	Internal Labor		-$25.06
		1N520475 Total			-$25.06
		1N520615	Internal Labor	0	-$248.25
		1N520615 Total		0	-$248.25
		1N520617	Internal Labor	0	$35.54
		1N520617 Total		0	$35.54
		1N520866	Internal Labor	[redacted]	-$820.90
		1N520866 Total			-$820.90
		1N520895	Internal Labor	0	$0.00
		1N520895 Total		0	$0.00
		1N520918	Internal Labor	[redacted]	$247.78
		1N520918 Total			$247.78
		1N521045	Internal Labor		$81.29
		1N521045 Total			$81.29
		1N521051	Internal Labor		$88.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N521051 Total			$88.12
		1N521451	Internal Labor		-$61.87
		1N521451 Total			-$61.87
		1N521524	Internal Labor	0	-$19.69
		1N521524 Total		0	-$19.69
		1N521525	Internal Labor		$71.59
		1N521525 Total			$71.59
		1N521748	Internal Labor		$590.00
		1N521748 Total			$590.00
		1N521841	Internal Labor		$519.21
		1N521841 Total			$519.21
		1N521949	Internal Labor		$628.40
		1N521949 Total			$628.40
		1N522321	Internal Labor		$279.06
		1N522321 Total			$279.06
		1N522349	Internal Labor	0	-$0.60
		1N522349 Total		0	-$0.60
		1N620044	Internal Labor	6	$429.31
		1N620044 Total		6	$429.31
		1N620070	Internal Labor		$11,117.50
		1N620070 Total			$11,117.50
		1N620106	Internal Labor		$123.30
		1N620106 Total			$123.30
		1N620124	Internal Labor		$2,487.47
		1N620124 Total			$2,487.47
		1N620169	Internal Labor		$4,684.37
		1N620169 Total			$4,684.37
		1N620258	Internal Labor		$302.97
		1N620258 Total			$302.97
		1N620259	Internal Labor		$698.98
		1N620259 Total			$698.98
		1N620263	Internal Labor		$575.42
		1N620263 Total			$575.42
		1N620275	Internal Labor		$212.61
		1N620275 Total			$212.61
		1N620290	Internal Labor		$321.89
		1N620290 Total			$321.89
		1N620314	Internal Labor		$341.78
		1N620314 Total			$341.78
		1N620321	Internal Labor		$540.05
		1N620321 Total			$540.05
		1N620370	Internal Labor		$412.00
		1N620370 Total			$412.00
		1N620372	Internal Labor		$445.48
		1N620372 Total			$445.48
		1N620373	Internal Labor		$335.83
		1N620373 Total			$335.83
		1N620377	Internal Labor		$665.59
		1N620377 Total			$665.59
		1N620400	Internal Labor		$1,210.37
		1N620400 Total			$1,210.37
		1N620429	Internal Labor		$1,729.78
		1N620429 Total			$1,729.78
		1N620432	Internal Labor		$505.82
		1N620432 Total			$505.82
		1N620511	Internal Labor	0	-$0.01
		1N620511 Total		0	-$0.01
		1N620522	Internal Labor		$498.33
		1N620522 Total			$498.33
		1N620535	Internal Labor		$428.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N620535 Total			$428.48
		1N620558	Internal Labor		-$715.74
		1N620558 Total			-$715.74
		1N620566	Internal Labor		$1,010.06
		1N620566 Total			$1,010.06
		1N620595	Internal Labor		$590.38
		1N620595 Total			$590.38
		1N620629	Internal Labor		$946.17
		1N620629 Total			$946.17
		1N620634	Internal Labor		$933.05
		1N620634 Total			$933.05
		1N620635	Internal Labor		$765.85
		1N620635 Total			$765.85
		1N620636	Internal Labor		$15,652.66
		1N620636 Total			$15,652.66
		1N620666	Internal Labor		$143.77
		1N620666 Total			$143.77
		1N620681	Internal Labor	0	-$97.94
		1N620681 Total		0	-$97.94
		1N620751	Internal Labor		$1,049.25
		1N620751 Total			$1,049.25
		1N620752	Internal Labor		$925.30
		1N620752 Total			$925.30
		1N620810	Internal Labor	0	$2.77
		1N620810 Total		0	$2.77
		1N620842	Internal Labor		$521.45
		1N620842 Total			$521.45
		1N620888	Internal Labor		$77.90
		1N620888 Total			$77.90
		1N620934	Internal Labor		$832.67
		1N620934 Total			$832.67
		1N620989	Internal Labor	0	$45.19
		1N620989 Total		0	$45.19
		1N621011	Internal Labor	0	$142.33
		1N621011 Total			$142.33
		1N621025	Internal Labor		$645.01
		1N621025 Total			$645.01
		1N621131	Internal Labor		$3,956.37
		1N621131 Total			$3,956.37
		1N621145	Internal Labor		$391.87
		1N621145 Total			$391.87
		1N621149	Internal Labor		$569.49
		1N621149 Total			$569.49
		1N621150	Internal Labor		$2,704.99
		1N621150 Total			$2,704.99
		1N621212	Internal Labor		$46.51
		1N621212 Total			$46.51
		1N621255	Internal Labor		$154.32
		1N621255 Total			$154.32
		1N621258	Internal Labor		$46.51
		1N621258 Total			$46.51
		1N621266	Internal Labor		$642.73
		1N621266 Total			$642.73
		1N621356	Internal Labor		$5,873.94
		1N621356 Total			$5,873.94
		1N621357	Internal Labor		$2,494.45
		1N621357 Total			$2,494.45
		1N621431	Internal Labor		$376.95
		1N621431 Total			$376.95
		1N621447	Internal Labor	0	$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N621447 Total		0	$0.02
		1N621578	Internal Labor	[redacted]	$68.28
		1N621578 Total		[redacted]	$68.28
		1N621579	Internal Labor	[redacted]	$233.49
		1N621579 Total		[redacted]	$233.49
		1N621589	Internal Labor	[redacted]	$192.60
		1N621589 Total		[redacted]	$192.60
		1N621615	Internal Labor	[redacted]	$921.55
		1N621615 Total		[redacted]	$921.55
		1N621668	Internal Labor	0	$1.58
		1N621668 Total		0	$1.58
		1N621671	Internal Labor	[redacted]	$657.53
		1N621671 Total		[redacted]	$657.53
		1N621674	Internal Labor	[redacted]	-$3,820.00
		1N621674 Total		[redacted]	-$3,820.00
		1N621677	Internal Labor	0	-$46.51
		1N621677 Total		0	-$46.51
		1N621688	Internal Labor	[redacted]	$93.02
		1N621688 Total		[redacted]	$93.02
		1N621698	Internal Labor	[redacted]	$407.41
		1N621698 Total		[redacted]	$407.41
		1N621720	Internal Labor	[redacted]	$1,919.72
		1N621720 Total		[redacted]	$1,919.72
		1N621735	Internal Labor	0	$0.00
		1N621735 Total		0	$0.00
		1N621742	Internal Labor	0	$0.00
		1N621742 Total		0	$0.00
		1N621761	Internal Labor	[redacted]	-$86.80
		1N621761 Total		[redacted]	-$86.80
		1N621768	Internal Labor	[redacted]	$130.42
		1N621768 Total		[redacted]	$130.42
		1N621771	Internal Labor	[redacted]	$103.26
		1N621771 Total		[redacted]	$103.26
		1N621800	Internal Labor	0	-$37.04
		1N621800 Total		[redacted]	-$37.04
		1N621810	Internal Labor	[redacted]	-$426.80
		1N621810 Total		[redacted]	-$426.80
		1N621811	Internal Labor	0	$0.01
		1N621811 Total		0	$0.01
		1N621826	Internal Labor	0	-$398.68
		1N621826 Total		0	-$398.68
		1N621834	Internal Labor	[redacted]	$188.43
		1N621834 Total		[redacted]	$188.43
		1N621837	Internal Labor	[redacted]	$121.27
		1N621837 Total		[redacted]	$121.27
		1N621840	Internal Labor	[redacted]	$5,968.70
		1N621840 Total		0	$5,968.70
		1N621849	Internal Labor	[redacted]	$3,320.55
		1N621849 Total		[redacted]	$3,320.55
		1N621858	Internal Labor	[redacted]	$610.88
		1N621858 Total		[redacted]	$610.88
		1N621905	Internal Labor	[redacted]	$86.80
		1N621905 Total		[redacted]	$86.80
		1N621915	Internal Labor	0	$21.70
		1N621915 Total		0	$21.70
		1N621917	Internal Labor	0	$7.33
		1N621917 Total		0	$7.33
		1N621931	Internal Labor	[redacted]	$63.02
		1N621931 Total		[redacted]	$63.02
		1N621938	Internal Labor	[redacted]	$9,195.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Labor	(blank)	1N621938 Total			$9,195.87
		1N621939	Internal Labor		$528.00
		1N621939 Total			$528.00
		1N621966	Internal Labor		$95.13
		1N621966 Total			$95.13
		1N621977	Internal Labor	0	$0.00
		1N621977 Total		0	$0.00
		1N621979	Internal Labor		$315.36
		1N621979 Total			$315.36
		1N621984	Internal Labor		-$69.77
		1N621984 Total			-$69.77
		1N621990	Internal Labor		$103.26
		1N621990 Total			$103.26
		1N621994	Internal Labor		$681.92
		1N621994 Total			$681.92
		1N621997	Internal Labor		$76.98
		1N621997 Total			$76.98
		1N621999	Internal Labor	0	-$2,075.40
		1N621999 Total		0	-$2,075.40
		1N622003	Internal Labor	0	-$246.94
		1N622003 Total		0	-$246.94
		1N622006	Internal Labor		-$69.77
		1N622006 Total			-$69.77
		1N720003	Internal Labor	0	-$46.51
		1N720003 Total		0	-$46.51
		1N720035	Internal Labor		$973.69
		1N720035 Total			$973.69
		1N720041	Internal Labor		$2,834.81
		1N720041 Total			$2,834.81
		1N720054	Internal Labor		$1,016.20
		1N720054 Total			$1,016.20
		1N720062	Internal Labor		$43.04
		1N720062 Total			$43.04
		1N720083	Internal Labor		$489.65
		1N720083 Total			$489.65
		1N720092	Internal Labor		$268.71
		1N720092 Total			$268.71
		1N720101	Internal Labor		$1,125.83
		1N720101 Total			$1,125.83
		1N720103	Internal Labor		$0.00
		1N720103 Total			$0.00
		1N720107	Internal Labor		$1,521.79
		1N720107 Total			$1,521.79
		1N720137	Internal Labor		$105.47
		1N720137 Total			$105.47
		1N720138	Internal Labor		$0.00
		1N720138 Total			$0.00
		1N720140	Internal Labor		$5,420.15
		1N720140 Total			$5,420.15
		1N720148	Internal Labor		$54.24
		1N720148 Total			$54.24
		1N720155	Internal Labor		$220.44
		1N720155 Total			$220.44
		1N720176	Internal Labor		$436.15
		1N720176 Total			$436.15
		1N720179	Internal Labor		$148.25
		1N720179 Total			$148.25
		1N720188	Internal Labor		$1,100.10
		1N720188 Total			$1,100.10
		1N720190	Internal Labor		$173.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N720190 Total		[redacted]	$173.28
		1N720194	Internal Labor		$1,529.76
		1N720194 Total			$1,529.76
		1N720202	Internal Labor		$652.38
		1N720202 Total			$652.38
		1N720203	Internal Labor		$86.80
		1N720203 Total			$86.80
		1N720210	Internal Labor		$2,181.94
		1N720210 Total			$2,181.94
		1N720215	Internal Labor		$2,599.70
		1N720215 Total			$2,599.70
		1N720216	Internal Labor		$1,021.57
		1N720216 Total			$1,021.57
		1N720217	Internal Labor		$1,032.25
		1N720217 Total			$1,032.25
		1N720222	Internal Labor		$324.77
		1N720222 Total			$324.77
		1N720223	Internal Labor		$520.35
		1N720223 Total			$520.35
		1N720224	Internal Labor		$157.36
		1N720224 Total			$157.36
		1N720228	Internal Labor		$32,210.59
		1N720228 Total			$32,210.59
		1N720242	Internal Labor		$144.99
		1N720242 Total			$144.99
		1N720265	Internal Labor		$126.34
		1N720265 Total			$126.34
		1N720274	Internal Labor		$390.78
		1N720274 Total			$390.78
		1N720279	Internal Labor		$476.52
		1N720279 Total			$476.52
		1N720292	Internal Labor		$2,242.81
		1N720292 Total			$2,242.81
		1N720293	Internal Labor		$2,790.81
		1N720293 Total			$2,790.81
		1N720389	Internal Labor		$154.14
		1N720389 Total			$154.14
		1N720410	Internal Labor		$365.86
		1N720410 Total			$365.86
		1N720433	Internal Labor		$5,515.79
		1N720433 Total			$5,515.79
		1N720434	Internal Labor		$169.09
		1N720434 Total			$169.09
		1N720435	Internal Labor		$1,047.01
		1N720435 Total			$1,047.01
		1N720440	Internal Labor		$161.93
		1N720440 Total			$161.93
		1N720475	Internal Labor		$55.96
		1N720475 Total			$55.96
		1N720493	Internal Labor		$1,286.46
		1N720493 Total			$1,286.46
		1N720520	Internal Labor		$1,025.61
		1N720520 Total			$1,025.61
		1N720521	Internal Labor		$117.19
		1N720521 Total			$117.19
		1N720537	Internal Labor		$1,968.49
		1N720537 Total			$1,968.49
		1N720557	Internal Labor		$3,286.80
		1N720557 Total			$3,286.80
		1N720583	Internal Labor		$379.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N720583 Total		[redacted]	$379.27
		1N720588	Internal Labor		$119.67
		1N720588 Total			$119.67
		1N720590	Internal Labor		$1,017.56
		1N720590 Total			$1,017.56
		1N720596	Internal Labor		$171.07
		1N720596 Total			$171.07
		1N720597	Internal Labor		$903.48
		1N720597 Total			$903.48
		1N720602	Internal Labor		$107.01
		1N720602 Total			$107.01
		1N720611	Internal Labor		$421.06
		1N720611 Total			$421.06
		1N720612	Internal Labor		$117.13
		1N720612 Total			$117.13
		1N720613	Internal Labor		$3,590.82
		1N720613 Total			$3,590.82
		1N720615	Internal Labor		$1,770.40
		1N720615 Total			$1,770.40
		1N720622	Internal Labor		$1,432.09
		1N720622 Total			$1,432.09
		1N720642	Internal Labor		$159.15
		1N720642 Total			$159.15
		1N720643	Internal Labor		$86.80
		1N720643 Total			$86.80
		1N720646	Internal Labor		$6,030.50
		1N720646 Total			$6,030.50
		1N720647	Internal Labor		$138.21
		1N720647 Total			$138.21
		1N720648	Internal Labor		$462.49
		1N720648 Total			$462.49
		1N720653	Internal Labor		$359.46
		1N720653 Total			$359.46
		1N720655	Internal Labor		$1,009.04
		1N720655 Total			$1,009.04
		1N720667	Internal Labor		$1,603.19
		1N720667 Total			$1,603.19
		1N720678	Internal Labor		$1,000.60
		1N720678 Total			$1,000.60
		1N720704	Internal Labor		$940.94
		1N720704 Total			$940.94
		1N720705	Internal Labor		$2,662.52
		1N720705 Total			$2,662.52
		1N720708	Internal Labor		$522.03
		1N720708 Total			$522.03
		1N720711	Internal Labor		$1,569.12
		1N720711 Total			$1,569.12
		1N720712	Internal Labor		$2,553.12
		1N720712 Total			$2,553.12
		1N720724	Internal Labor		$388.16
		1N720724 Total			$388.16
		1N720730	Internal Labor		$384.22
		1N720730 Total			$384.22
		1N720731	Internal Labor		$724.49
		1N720731 Total			$724.49
		1N720734	Internal Labor	0	$0.00
		1N720734 Total		0	$0.00
		1N720759	Internal Labor	[redacted]	$1,003.64
		1N720759 Total			$1,003.64
		1N720767	Internal Labor		$209.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1N720767 Total			$209.43
		1N720772	Internal Labor		$280.65
		1N720772 Total			$280.65
		1N720773	Internal Labor		$4,424.37
		1N720773 Total			$4,424.37
		1N720778	Internal Labor		$2,103.54
		1N720778 Total			$2,103.54
		1N720782	Internal Labor		$48.04
		1N720782 Total			$48.04
		1N720783	Internal Labor		$7,248.43
		1N720783 Total			$7,248.43
		1N720786	Internal Labor		$255.53
		1N720786 Total			$255.53
		1N720800	Internal Labor		$135.66
		1N720800 Total			$135.66
		1N720805	Internal Labor		$78.42
		1N720805 Total			$78.42
		1N720806	Internal Labor		$101.02
		1N720806 Total			$101.02
		1N720807	Internal Labor		$1,906.23
		1N720807 Total			$1,906.23
		1N720810	Internal Labor	0	$0.00
		1N720810 Total			$0.00
		1N720819	Internal Labor		$1,878.57
		1N720819 Total			$1,878.57
		1N720824	Internal Labor		$1,005.18
		1N720824 Total			$1,005.18
		1N720832	Internal Labor		$77.93
		1N720832 Total			$77.93
		1N720837	Internal Labor		$1,727.19
		1N720837 Total			$1,727.19
		1N720842	Internal Labor		$29.36
		1N720842 Total			$29.36
		1N720848	Internal Labor		$164.06
		1N720848 Total			$164.06
		1N720850	Internal Labor		$14.09
		1N720850 Total			$14.09
		1N720867	Internal Labor		$7,187.40
		1N720867 Total			$7,187.40
		1N720888	Internal Labor		$591.25
		1N720888 Total			$591.25
		1N720889	Internal Labor		$51.19
		1N720889 Total			$51.19
		1N720892	Internal Labor		$2,236.04
		1N720892 Total			$2,236.04
		1N720902	Internal Labor		$807.18
		1N720902 Total			$807.18
		1N720916	Internal Labor		$324.25
		1N720916 Total			$324.25
		1N720943	Internal Labor		$77.18
		1N720943 Total			$77.18
		1N720950	Internal Labor		$571.03
		1N720950 Total			$571.03
		1N720951	Internal Labor		$188.58
		1N720951 Total			$188.58
		1N720955	Internal Labor		$31.47
		1N720955 Total			$31.47
		1N720956	Internal Labor		$1,005.85
		1N720956 Total			$1,005.85
		1N720957	Internal Labor	0	$6.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N720957 Total		0	$6.11
		1N720984	Internal Labor	[redacted]	$2,985.92
		1N720984 Total		[redacted]	$2,985.92
		1N720986	Internal Labor	[redacted]	$1,655.55
		1N720986 Total		[redacted]	$1,655.55
		1N720988	Internal Labor	[redacted]	$390.85
		1N720988 Total		[redacted]	$390.85
		1N721000	Internal Labor	[redacted]	$403.45
		1N721000 Total		[redacted]	$403.45
		1N721001	Internal Labor	[redacted]	$0.00
		1N721001 Total		[redacted]	$0.00
		1N721034	Internal Labor	[redacted]	$959.43
		1N721034 Total		[redacted]	$959.43
		1N721035	Internal Labor	[redacted]	$396.88
		1N721035 Total		[redacted]	$396.88
		1N721040	Internal Labor	0	$0.00
		1N721040 Total		0	$0.00
		1N721041	Internal Labor	2	$103.79
		1N721041 Total		2	$103.79
		1N721042	Internal Labor	[redacted]	$247.08
		1N721042 Total		[redacted]	$247.08
		1N721043	Internal Labor	[redacted]	$2,175.79
		1N721043 Total		[redacted]	$2,175.79
		1N721047	Internal Labor	[redacted]	$553.26
		1N721047 Total		[redacted]	$553.26
		1N721059	Internal Labor	[redacted]	$35,900.25
		1N721059 Total		[redacted]	$35,900.25
		1N721066	Internal Labor	[redacted]	$390.38
		1N721066 Total		[redacted]	$390.38
		1N721075	Internal Labor	[redacted]	$7,883.63
		1N721075 Total		[redacted]	$7,883.63
		1N721093	Internal Labor	[redacted]	$2,982.61
		1N721093 Total		[redacted]	$2,982.61
		1N721099	Internal Labor	[redacted]	$578.85
		1N721099 Total		[redacted]	$578.85
		1N721111	Internal Labor	[redacted]	$596.95
		1N721111 Total		[redacted]	$596.95
		1N721114	Internal Labor	[redacted]	$327.34
		1N721114 Total		[redacted]	$327.34
		1N721127	Internal Labor	[redacted]	$120.43
		1N721127 Total		[redacted]	$120.43
		1N721128	Internal Labor	[redacted]	$4,569.71
		1N721128 Total		[redacted]	$4,569.71
		1N721138	Internal Labor	[redacted]	$0.00
		1N721138 Total		[redacted]	$0.00
		1N721139	Internal Labor	[redacted]	$928.84
		1N721139 Total		[redacted]	$928.84
		1N721140	Internal Labor	[redacted]	$1,372.51
		1N721140 Total		[redacted]	$1,372.51
		1N721148	Internal Labor	[redacted]	$1,710.81
		1N721148 Total		[redacted]	$1,710.81
		1N721151	Internal Labor	[redacted]	$682.45
		1N721151 Total		[redacted]	$682.45
		1N721155	Internal Labor	[redacted]	$1,764.16
		1N721155 Total		[redacted]	$1,764.16
		1N721165	Internal Labor	0	-$517.53
		1N721165 Total		[redacted]	-$517.53
		1N721166	Internal Labor	[redacted]	$560.98
		1N721166 Total		[redacted]	$560.98
		1N721173	Internal Labor	[redacted]	$906.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N721173 Total		[redacted]	$906.88
		1N721185	Internal Labor		$99.75
		1N721185 Total			$99.75
		1N721189	Internal Labor		$776.44
		1N721189 Total			$776.44
		1N721191	Internal Labor		$140.59
		1N721191 Total			$140.59
		1N721193	Internal Labor		$3,989.61
		1N721193 Total			$3,989.61
		1N721196	Internal Labor		$193.74
		1N721196 Total			$193.74
		1N721198	Internal Labor		$148.85
		1N721198 Total			$148.85
		1N721206	Internal Labor		$447.11
		1N721206 Total			$447.11
		1N721207	Internal Labor		$1,986.14
		1N721207 Total			$1,986.14
		1N721208	Internal Labor		$174.35
		1N721208 Total			$174.35
		1N721219	Internal Labor		$0.00
		1N721219 Total			$0.00
		1N721230	Internal Labor		$1,142.21
		1N721230 Total			$1,142.21
		1N721238	Internal Labor		$361.10
		1N721238 Total			$361.10
		1N721240	Internal Labor		$89.40
		1N721240 Total			$89.40
		1N721244	Internal Labor		$216.24
		1N721244 Total			$216.24
		1N721248	Internal Labor		$89.40
		1N721248 Total			$89.40
		1N721278	Internal Labor		$124.39
		1N721278 Total			$124.39
		1N721284	Internal Labor		$786.60
		1N721284 Total			$786.60
		1N721285	Internal Labor		$9,128.48
		1N721285 Total			$9,128.48
		1N721289	Internal Labor		$2,194.53
		1N721289 Total			$2,194.53
		1N721290	Internal Labor		$1,671.95
		1N721290 Total			$1,671.95
		1N721302	Internal Labor		$339.97
		1N721302 Total			$339.97
		1N721313	Internal Labor		$271.34
		1N721313 Total			$271.34
		1N721322	Internal Labor		$2,520.40
		1N721322 Total			$2,520.40
		1N721328	Internal Labor	0	$0.00
		1N721328 Total		0	$0.00
		1N721332	Internal Labor	[redacted]	$337.60
		1N721332 Total			$337.60
		1N721333	Internal Labor		$591.49
		1N721333 Total			$591.49
		1N721340	Internal Labor		$169.73
		1N721340 Total			$169.73
		1N721344	Internal Labor		$222.12
		1N721344 Total			$222.12
		1N721351	Internal Labor		$334.67
		1N721351 Total			$334.67
		1N721353	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N721353 Total		0	$0.00
		1N721356	Internal Labor	[redacted]	$305.84
		1N721356 Total			$305.84
		1N721358	Internal Labor		$5,274.38
		1N721358 Total			$5,274.38
		1N721360	Internal Labor		$586.66
		1N721360 Total			$586.66
		1N721362	Internal Labor		$571.06
		1N721362 Total			$571.06
		1N721365	Internal Labor		$407.47
		1N721365 Total			$407.47
		1N721366	Internal Labor		$0.00
		1N721366 Total			$0.00
		1N721373	Internal Labor		$793.34
		1N721373 Total			$793.34
		1N721386	Internal Labor		$4,869.18
		1N721386 Total			$4,869.18
		1N721387	Internal Labor		$3,559.06
		1N721387 Total			$3,559.06
		1N721388	Internal Labor		$69.33
		1N721388 Total			$69.33
		1N721389	Internal Labor		$1,061.05
		1N721389 Total			$1,061.05
		1N721392	Internal Labor		$797.18
		1N721392 Total			$797.18
		1N721397	Internal Labor		$1,287.34
		1N721397 Total			$1,287.34
		1N721398	Internal Labor		$1,389.24
		1N721398 Total			$1,389.24
		1N721400	Internal Labor		$9,626.04
		1N721400 Total			$9,626.04
		1N721425	Internal Labor		$564.70
		1N721425 Total			$564.70
		1N721430	Internal Labor		$499.93
		1N721430 Total			$499.93
		1N721432	Internal Labor		$338.81
		1N721432 Total			$338.81
		1N721436	Internal Labor		$2,586.26
		1N721436 Total			$2,586.26
		1N721438	Internal Labor		$132.50
		1N721438 Total			$132.50
		1N721441	Internal Labor		$397.17
		1N721441 Total			$397.17
		1N721443	Internal Labor		$224.68
		1N721443 Total			$224.68
		1N721454	Internal Labor		$88.46
		1N721454 Total			$88.46
		1N721465	Internal Labor		$553.81
		1N721465 Total			$553.81
		1N721475	Internal Labor		$297.21
		1N721475 Total			$297.21
		1N721476	Internal Labor		$716.97
		1N721476 Total			$716.97
		1N721477	Internal Labor		$472.88
		1N721477 Total			$472.88
		1N721478	Internal Labor		$283.49
		1N721478 Total			$283.49
		1N721479	Internal Labor		$1,190.43
		1N721479 Total			$1,190.43
		1N721480	Internal Labor		$851.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N721480 Total			$851.45
		1N721486	Internal Labor		$585.93
		1N721486 Total			$585.93
		1N721488	Internal Labor		$520.52
		1N721488 Total			$520.52
		1N721490	Internal Labor		$115.58
		1N721490 Total			$115.58
		1N721491	Internal Labor		$356.23
		1N721491 Total			$356.23
		1N721502	Internal Labor		$1,816.37
		1N721502 Total			$1,816.37
		1N721503	Internal Labor		$229.38
		1N721503 Total			$229.38
		1N721510	Internal Labor		$852.42
		1N721510 Total			$852.42
		1N721513	Internal Labor		$3,663.81
		1N721513 Total			$3,663.81
		1N721520	Internal Labor		$59.69
		1N721520 Total			$59.69
		1N721526	Internal Labor		$178.80
		1N721526 Total			$178.80
		1N721527	Internal Labor		$564.08
		1N721527 Total			$564.08
		1N721530	Internal Labor		$299.96
		1N721530 Total			$299.96
		1N721543	Internal Labor		$1,085.49
		1N721543 Total			$1,085.49
		1N721552	Internal Labor		$108.22
		1N721552 Total			$108.22
		1N721585	Internal Labor	0	$21.16
		1N721585 Total		0	$21.16
		1N721592	Internal Labor		$514.05
		1N721592 Total			$514.05
		1N721593	Internal Labor		$270.55
		1N721593 Total			$270.55
		1N721594	Internal Labor		$270.55
		1N721594 Total			$270.55
		1N721596	Internal Labor		$591.32
		1N721596 Total			$591.32
		1N721613	Internal Labor		$541.10
		1N721613 Total			$541.10
		1N721619	Internal Labor		$1,017.42
		1N721619 Total			$1,017.42
		1N721620	Internal Labor		$204.84
		1N721620 Total			$204.84
		1N721630	Internal Labor		$973.98
		1N721630 Total			$973.98
		1N721631	Internal Labor		$378.77
		1N721631 Total			$378.77
		1N721638	Internal Labor		$216.44
		1N721638 Total			$216.44
		1N721662	Internal Labor		$81.17
		1N721662 Total			$81.17
		1N721663	Internal Labor		$81.17
		1N721663 Total			$81.17
		1N721664	Internal Labor		$216.44
		1N721664 Total			$216.44
		1N721665	Internal Labor		$6,074.92
		1N721665 Total			$6,074.92
		1N721674	Internal Labor		$250.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N721674 Total		[redacted]	$250.91
		1N721675	Internal Labor	0	$0.00
		1N721675 Total		0	$0.00
		1N721698	Internal Labor	[redacted]	$178.80
		1N721698 Total		[redacted]	$178.80
		1N721701	Internal Labor	[redacted]	$197.62
		1N721701 Total		[redacted]	$197.62
		1N721702	Internal Labor	[redacted]	$324.66
		1N721702 Total		[redacted]	$324.66
		1N721703	Internal Labor	[redacted]	$541.10
		1N721703 Total		[redacted]	$541.10
		1N721704	Internal Labor	[redacted]	$5,955.29
		1N721704 Total		[redacted]	$5,955.29
		1N721710	Internal Labor	[redacted]	$1,055.16
		1N721710 Total		[redacted]	$1,055.16
		1N721712	Internal Labor	[redacted]	$432.88
		1N721712 Total		[redacted]	$432.88
		1N721713	Internal Labor	[redacted]	$715.00
		1N721713 Total		[redacted]	$715.00
		1N721714	Internal Labor	[redacted]	$665.31
		1N721714 Total		[redacted]	$665.31
		1N721721	Internal Labor	[redacted]	$446.42
		1N721721 Total		[redacted]	$446.42
		1N721722	Internal Labor	[redacted]	$405.83
		1N721722 Total		[redacted]	$405.83
		1N721726	Internal Labor	0	$29.39
		1N721726 Total		0	$29.39
		1N721728	Internal Labor	0	$28.59
		1N721728 Total		0	$28.59
		1N721749	Internal Labor	[redacted]	$408.88
		1N721749 Total		[redacted]	$408.88
		1N721750	Internal Labor	[redacted]	$81.17
		1N721750 Total		[redacted]	$81.17
		1N721773	Internal Labor	[redacted]	$442.51
		1N721773 Total		[redacted]	$442.51
		1N721779	Internal Labor	[redacted]	$324.66
		1N721779 Total		[redacted]	$324.66
		1N721780	Internal Labor	[redacted]	$108.22
		1N721780 Total		[redacted]	$108.22
		1N721781	Internal Labor	[redacted]	$3,160.93
		1N721781 Total		[redacted]	$3,160.93
		1N721783	Internal Labor	[redacted]	$135.46
		1N721783 Total		[redacted]	$135.46
		1N721788	Internal Labor	[redacted]	$256.44
		1N721788 Total		[redacted]	$256.44
		1N721795	Internal Labor	[redacted]	$313.57
		1N721795 Total		[redacted]	$313.57
		1N721798	Internal Labor	[redacted]	$2,287.96
		1N721798 Total		[redacted]	$2,287.96
		1N721823	Internal Labor	[redacted]	$108.22
		1N721823 Total		[redacted]	$108.22
		1N721849	Internal Labor	[redacted]	$241.17
		1N721849 Total		[redacted]	$241.17
		1N721853	Internal Labor	[redacted]	$162.33
		1N721853 Total		[redacted]	$162.33
		1N721855	Internal Labor	[redacted]	$1,340.87
		1N721855 Total		[redacted]	$1,340.87
		1N721859	Internal Labor	[redacted]	$744.02
		1N721859 Total		[redacted]	$744.02
		1N721860	Internal Labor	[redacted]	$324.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N721860 Total			$324.66
		1N721861	Internal Labor		$432.88
		1N721861 Total			$432.88
		1N721865	Internal Labor		$82,143.93
		1N721865 Total			$82,143.93
		1S420343	Internal Labor	0	$89.64
		1S420343 Total		0	$89.64
		1S420465	Internal Labor		-$2,913.31
		1S420465 Total			-$2,913.31
		1S421111	Internal Labor		-$223.29
		1S421111 Total			-$223.29
		1S421745	Internal Labor		-$166.08
		1S421745 Total			-$166.08
		1S421906	Internal Labor	0	-$1,008.83
		1S421906 Total		0	-$1,008.83
		1S520048	Internal Labor	0	$18.09
		1S520048 Total		0	$18.09
		1S520050	Internal Labor		-$25.75
		1S520050 Total			-$25.75
		1S520089	Internal Labor		$78.00
		1S520089 Total			$78.00
		1S520566	Internal Labor		$1,849.06
		1S520566 Total			$1,849.06
		1S520567	Internal Labor		$958.56
		1S520567 Total			$958.56
		1S520572	Internal Labor		$436.88
		1S520572 Total			$436.88
		1S520603	Internal Labor		$708.41
		1S520603 Total			$708.41
		1S520816	Internal Labor	0	$0.34
		1S520816 Total		0	$0.34
		1S520984	Internal Labor		$508.36
		1S520984 Total			$508.36
		1S521011	Internal Labor		$426.38
		1S521011 Total			$426.38
		1S521050	Internal Labor	0	-$0.33
		1S521050 Total		0	-$0.33
		1S521067	Internal Labor	0	-$203.88
		1S521067 Total		0	-$203.88
		1S521256	Internal Labor		$494.76
		1S521256 Total			$494.76
		1S521557	Internal Labor	0	$0.00
		1S521557 Total		0	$0.00
		1S521743	Internal Labor		-$34.68
		1S521743 Total			-$34.68
		1S521803	Internal Labor		$454.08
		1S521803 Total			$454.08
		1S620015	Internal Labor		-$126.42
		1S620015 Total			-$126.42
		1S620048	Internal Labor		$682.43
		1S620048 Total			$682.43
		1S620092	Internal Labor	0	-$0.01
		1S620092 Total		0	-$0.01
		1S620233	Internal Labor		$273.80
		1S620233 Total			$273.80
		1S620324	Internal Labor		$386.61
		1S620324 Total			$386.61
		1S620356	Internal Labor		$230.16
		1S620356 Total			$230.16
		1S620357	Internal Labor		$145.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S620357 Total			$145.07
		1S620410	Internal Labor		$4,551.11
		1S620410 Total			$4,551.11
		1S620492	Internal Labor		$974.74
		1S620492 Total			$974.74
		1S620521	Internal Labor		$485.81
		1S620521 Total			$485.81
		1S620547	Internal Labor	0	$9.05
		1S620547 Total			$9.05
		1S620600	Internal Labor		$713.60
		1S620600 Total			$713.60
		1S620640	Internal Labor	0	$0.01
		1S620640 Total		0	$0.01
		1S620693	Internal Labor		$1,937.39
		1S620693 Total			$1,937.39
		1S620733	Internal Labor		$746.28
		1S620733 Total			$746.28
		1S620735	Internal Labor	0	-$277.78
		1S620735 Total		0	-$277.78
		1S620799	Internal Labor		$2,312.51
		1S620799 Total			$2,312.51
		1S620820	Internal Labor	0	$19.24
		1S620820 Total		0	$19.24
		1S620828	Internal Labor	0	$0.00
		1S620828 Total		0	$0.00
		1S620838	Internal Labor	0	$0.00
		1S620838 Total		0	$0.00
		1S620856	Internal Labor		-$821.31
		1S620856 Total			-$821.31
		1S620858	Internal Labor		$1,620.86
		1S620858 Total			$1,620.86
		1S620887	Internal Labor		$7,541.97
		1S620887 Total			$7,541.97
		1S620916	Internal Labor	0	$0.00
		1S620916 Total		0	$0.00
		1S620975	Internal Labor	0	$18.29
		1S620975 Total		0	$18.29
		1S620979	Internal Labor		$394.81
		1S620979 Total			$394.81
		1S621032	Internal Labor		$43.40
		1S621032 Total			$43.40
		1S621037	Internal Labor	0	$81.25
		1S621037 Total		0	$81.25
		1S621045	Internal Labor		$8,389.73
		1S621045 Total			$8,389.73
		1S621169	Internal Labor		$7,322.05
		1S621169 Total			$7,322.05
		1S621177	Internal Labor		$546.07
		1S621177 Total			$546.07
		1S621178	Internal Labor	0	-$9.99
		1S621178 Total		0	-$9.99
		1S621179	Internal Labor	0	$0.01
		1S621179 Total		0	$0.01
		1S621193	Internal Labor	0	$0.00
		1S621193 Total		0	$0.00
		1S621206	Internal Labor	0	$0.02
		1S621206 Total		0	$0.02
		1S621231	Internal Labor		$531.10
		1S621231 Total			$531.10
		1S621233	Internal Labor		$184.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S621233 Total		[redacted]	$184.12
		1S621234	Internal Labor	0	$74.55
		1S621234 Total		0	$74.55
		1S621244	Internal Labor	0	$0.00
		1S621244 Total		0	$0.00
		1S621248	Internal Labor	[redacted]	$1,875.11
		1S621248 Total		[redacted]	$1,875.11
		1S621253	Internal Labor	[redacted]	$1,198.30
		1S621253 Total		[redacted]	$1,198.30
		1S621254	Internal Labor	[redacted]	$2,759.89
		1S621254 Total		[redacted]	$2,759.89
		1S621298	Internal Labor	0	$0.01
		1S621298 Total		0	$0.01
		1S621336	Internal Labor	[redacted]	$4,136.80
		1S621336 Total		[redacted]	$4,136.80
		1S621344	Internal Labor	[redacted]	$254.16
		1S621344 Total		[redacted]	$254.16
		1S621373	Internal Labor	[redacted]	$90.08
		1S621373 Total		[redacted]	$90.08
		1S621375	Internal Labor	[redacted]	$45.41
		1S621375 Total		[redacted]	$45.41
		1S621378	Internal Labor	[redacted]	$2,190.84
		1S621378 Total		[redacted]	$2,190.84
		1S621404	Internal Labor	[redacted]	$226.76
		1S621404 Total		[redacted]	$226.76
		1S621488	Internal Labor	[redacted]	$86.80
		1S621488 Total		[redacted]	$86.80
		1S621549	Internal Labor	[redacted]	$421.56
		1S621549 Total		[redacted]	$421.56
		1S621562	Internal Labor	[redacted]	$2,034.39
		1S621562 Total		[redacted]	$2,034.39
		1S621563	Internal Labor	0	$0.00
		1S621563 Total		0	$0.00
		1S621580	Internal Labor	[redacted]	$191.56
		1S621580 Total		[redacted]	$191.56
		1S720002	Internal Labor	[redacted]	$1,643.35
		1S720002 Total		[redacted]	$1,643.35
		1S720008	Internal Labor	[redacted]	$56.12
		1S720008 Total		[redacted]	$56.12
		1S720010	Internal Labor	[redacted]	$1,171.38
		1S720010 Total		[redacted]	$1,171.38
		1S720027	Internal Labor	[redacted]	$43.40
		1S720027 Total		[redacted]	$43.40
		1S720028	Internal Labor	[redacted]	$36.69
		1S720028 Total		[redacted]	$36.69
		1S720039	Internal Labor	[redacted]	$1,433.09
		1S720039 Total		[redacted]	$1,433.09
		1S720040	Internal Labor	[redacted]	$1,313.13
		1S720040 Total		[redacted]	$1,313.13
		1S720045	Internal Labor	[redacted]	$371.51
		1S720045 Total		[redacted]	$371.51
		1S720070	Internal Labor	0	$0.00
		1S720070 Total		0	$0.00
		1S720074	Internal Labor	[redacted]	$9,466.40
		1S720074 Total		[redacted]	$9,466.40
		1S720075	Internal Labor	0	$0.00
		1S720075 Total		0	$0.00
		1S720087	Internal Labor	0	$0.00
		1S720087 Total		0	$0.00
		1S720095	Internal Labor	8	$371.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S720095 Total			$371.02
		1S720102	Internal Labor		$578.63
		1S720102 Total			$578.63
		1S720114	Internal Labor		$1,887.25
		1S720114 Total			$1,887.25
		1S720134	Internal Labor		$233.57
		1S720134 Total			$233.57
		1S720136	Internal Labor		$1,048.34
		1S720136 Total			$1,048.34
		1S720137	Internal Labor		$901.38
		1S720137 Total			$901.38
		1S720138	Internal Labor		$131.95
		1S720138 Total			$131.95
		1S720151	Internal Labor		$1,561.70
		1S720151 Total			$1,561.70
		1S720155	Internal Labor		$10.95
		1S720155 Total			$10.95
		1S720164	Internal Labor		$631.93
		1S720164 Total			$631.93
		1S720202	Internal Labor		$602.28
		1S720202 Total			$602.28
		1S720208	Internal Labor		$485.78
		1S720208 Total			$485.78
		1S720216	Internal Labor		$269.17
		1S720216 Total			$269.17
		1S720232	Internal Labor		$1,213.48
		1S720232 Total			$1,213.48
		1S720254	Internal Labor		$2,209.73
		1S720254 Total			$2,209.73
		1S720257	Internal Labor		$1,656.53
		1S720257 Total			$1,656.53
		1S720260	Internal Labor		$44.75
		1S720260 Total			$44.75
		1S720261	Internal Labor		$0.00
		1S720261 Total			$0.00
		1S720269	Internal Labor		$1,005.52
		1S720269 Total			$1,005.52
		1S720279	Internal Labor		$1,143.44
		1S720279 Total			$1,143.44
		1S720287	Internal Labor		$315.65
		1S720287 Total			$315.65
		1S720301	Internal Labor		$473.86
		1S720301 Total			$473.86
		1S720304	Internal Labor		$7,421.79
		1S720304 Total			$7,421.79
		1S720305	Internal Labor		$792.12
		1S720305 Total			$792.12
		1S720311	Internal Labor		$518.55
		1S720311 Total			$518.55
		1S720319	Internal Labor		$254.41
		1S720319 Total			$254.41
		1S720323	Internal Labor		$6,444.79
		1S720323 Total			$6,444.79
		1S720324	Internal Labor		$91.31
		1S720324 Total			$91.31
		1S720330	Internal Labor		$903.27
		1S720330 Total			$903.27
		1S720332	Internal Labor	0	$8.61
		1S720332 Total		0	$8.61
		1S720333	Internal Labor		$438.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S720333 Total			$438.30
		1S720334	Internal Labor		$57.45
		1S720334 Total			$57.45
		1S720356	Internal Labor		$1,249.22
		1S720356 Total			$1,249.22
		1S720365	Internal Labor		$971.92
		1S720365 Total			$971.92
		1S720367	Internal Labor		$6,123.56
		1S720367 Total			$6,123.56
		1S720368	Internal Labor		$1,039.88
		1S720368 Total			$1,039.88
		1S720381	Internal Labor		$864.43
		1S720381 Total			$864.43
		1S720382	Internal Labor		$5,986.40
		1S720382 Total			$5,986.40
		1S720383	Internal Labor		$286.97
		1S720383 Total			$286.97
		1S720395	Internal Labor		$12,130.28
		1S720395 Total			$12,130.28
		1S720414	Internal Labor		$1,734.42
		1S720414 Total			$1,734.42
		1S720416	Internal Labor	0	$1,514.67
		1S720416 Total		0	$1,514.67
		1S720428	Internal Labor		$6,595.84
		1S720428 Total			$6,595.84
		1S720432	Internal Labor		$62.92
		1S720432 Total			$62.92
		1S720442	Internal Labor		$2,267.93
		1S720442 Total			$2,267.93
		1S720451	Internal Labor		$477.31
		1S720451 Total			$477.31
		1S720456	Internal Labor		$244.36
		1S720456 Total			$244.36
		1S720459	Internal Labor		$61.43
		1S720459 Total			$61.43
		1S720467	Internal Labor		$582.42
		1S720467 Total			$582.42
		1S720472	Internal Labor		$47.03
		1S720472 Total			$47.03
		1S720473	Internal Labor		$49.02
		1S720473 Total			$49.02
		1S720480	Internal Labor		$543.82
		1S720480 Total			$543.82
		1S720513	Internal Labor		$1,401.15
		1S720513 Total			$1,401.15
		1S720516	Internal Labor		$525.72
		1S720516 Total			$525.72
		1S720534	Internal Labor		$1,464.49
		1S720534 Total			$1,464.49
		1S720549	Internal Labor		$1,671.27
		1S720549 Total			$1,671.27
		1S720553	Internal Labor		$585.50
		1S720553 Total			$585.50
		1S720598	Internal Labor		$804.31
		1S720598 Total			$804.31
		1S720600	Internal Labor		$987.62
		1S720600 Total			$987.62
		1S720607	Internal Labor		$346.92
		1S720607 Total			$346.92
		1S720608	Internal Labor		$851.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S720608 Total		[redacted]	$851.06
		1S720610	Internal Labor	0	$8.95
		1S720610 Total		0	$8.95
		1S720615	Internal Labor	[redacted]	$27,053.63
		1S720615 Total			$27,053.63
		1S720639	Internal Labor		$151.67
		1S720639 Total			$151.67
		1S720640	Internal Labor		$3,427.54
		1S720640 Total			$3,427.54
		1S720643	Internal Labor		$3,518.31
		1S720643 Total			$3,518.31
		1S720651	Internal Labor		$58.32
		1S720651 Total			$58.32
		1S720653	Internal Labor		$2,333.94
		1S720653 Total			$2,333.94
		1S720670	Internal Labor		$4,981.22
		1S720670 Total			$4,981.22
		1S720678	Internal Labor		$1,475.72
		1S720678 Total			$1,475.72
		1S720702	Internal Labor		$86.80
		1S720702 Total			$86.80
		1S720703	Internal Labor		$93.47
		1S720703 Total			$93.47
		1S720712	Internal Labor		$2,688.38
		1S720712 Total			$2,688.38
		1S720719	Internal Labor		$748.48
		1S720719 Total			$748.48
		1S720720	Internal Labor		$1,117.73
		1S720720 Total			$1,117.73
		1S720737	Internal Labor		$419.90
		1S720737 Total			$419.90
		1S720738	Internal Labor		$214.03
		1S720738 Total			$214.03
		1S720742	Internal Labor		$801.09
		1S720742 Total			$801.09
		1S720746	Internal Labor		$546.06
		1S720746 Total			$546.06
		1S720756	Internal Labor		$56.62
		1S720756 Total			$56.62
		1S720764	Internal Labor		$69.09
		1S720764 Total			$69.09
		1S720766	Internal Labor		$343.17
		1S720766 Total			$343.17
		1S720773	Internal Labor		$2,200.77
		1S720773 Total			$2,200.77
		1S720777	Internal Labor		$593.11
		1S720777 Total			$593.11
		1S720785	Internal Labor		$3,621.07
		1S720785 Total			$3,621.07
		1S720786	Internal Labor		$240.71
		1S720786 Total			$240.71
		1S720796	Internal Labor		$409.64
		1S720796 Total			$409.64
		1S720798	Internal Labor		$1,195.10
		1S720798 Total			$1,195.10
		1S720812	Internal Labor		$213.15
		1S720812 Total			$213.15
		1S720815	Internal Labor		$309.95
		1S720815 Total			$309.95
		1S720818	Internal Labor		$704.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S720818 Total		[redacted]	$704.55
		1S720855	Internal Labor	0	$11.74
		1S720855 Total		0	$11.74
		1S720856	Internal Labor	[redacted]	$0.00
		1S720856 Total		[redacted]	$0.00
		1S720858	Internal Labor	[redacted]	$219.59
		1S720858 Total		[redacted]	$219.59
		1S720864	Internal Labor	[redacted]	$1,482.33
		1S720864 Total		[redacted]	$1,482.33
		1S720870	Internal Labor	[redacted]	$1,142.27
		1S720870 Total		[redacted]	$1,142.27
		1S720873	Internal Labor	[redacted]	$1,326.63
		1S720873 Total		[redacted]	$1,326.63
		1S720874	Internal Labor	[redacted]	$4,454.23
		1S720874 Total		[redacted]	$4,454.23
		1S720875	Internal Labor	[redacted]	$67.00
		1S720875 Total		[redacted]	$67.00
		1S720879	Internal Labor	[redacted]	$0.00
		1S720879 Total		[redacted]	$0.00
		1S720882	Internal Labor	[redacted]	$34,686.06
		1S720882 Total		[redacted]	$34,686.06
		1S720883	Internal Labor	[redacted]	$76.50
		1S720883 Total		[redacted]	$76.50
		1S720884	Internal Labor	[redacted]	$1,505.48
		1S720884 Total		[redacted]	$1,505.48
		1S720885	Internal Labor	[redacted]	$0.00
		1S720885 Total		[redacted]	$0.00
		1S720886	Internal Labor	[redacted]	$8,993.79
		1S720886 Total		[redacted]	$8,993.79
		1S720898	Internal Labor	[redacted]	$1,957.71
		1S720898 Total		[redacted]	$1,957.71
		1S720911	Internal Labor	[redacted]	$403.24
		1S720911 Total		[redacted]	$403.24
		1S720916	Internal Labor	0	$0.00
		1S720916 Total		0	$0.00
		1S720923	Internal Labor	[redacted]	$86.28
		1S720923 Total		[redacted]	$86.28
		1S720925	Internal Labor	[redacted]	$5,543.25
		1S720925 Total		[redacted]	$5,543.25
		1S720926	Internal Labor	[redacted]	$511.28
		1S720926 Total		[redacted]	$511.28
		1S720988	Internal Labor	[redacted]	$5,698.86
		1S720988 Total		[redacted]	$5,698.86
		1S720995	Internal Labor	[redacted]	$2,959.48
		1S720995 Total		[redacted]	$2,959.48
		1S721005	Internal Labor	[redacted]	$6,773.51
		1S721005 Total		[redacted]	$6,773.51
		1S721006	Internal Labor	[redacted]	$9,167.67
		1S721006 Total		[redacted]	$9,167.67
		1S721008	Internal Labor	[redacted]	$44.70
		1S721008 Total		[redacted]	$44.70
		1S721025	Internal Labor	[redacted]	$933.42
		1S721025 Total		[redacted]	$933.42
		1S721030	Internal Labor	[redacted]	$260.41
		1S721030 Total		[redacted]	$260.41
		1S721032	Internal Labor	[redacted]	$46.98
		1S721032 Total		[redacted]	$46.98
		1S721048	Internal Labor	[redacted]	$8,555.59
		1S721048 Total		[redacted]	$8,555.59
		1S721050	Internal Labor	[redacted]	$3,946.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	1S721050 Total			$3,946.65
		1S721067	Internal Labor		$595.20
		1S721067 Total			$595.20
		1S721069	Internal Labor		$474.98
		1S721069 Total			$474.98
		1S721074	Internal Labor		$1,675.79
		1S721074 Total			$1,675.79
		1S721081	Internal Labor		$144.10
		1S721081 Total			$144.10
		1S721091	Internal Labor		$899.35
		1S721091 Total			$899.35
		1S721094	Internal Labor	0	$9.34
		1S721094 Total		0	$9.34
		1S721095	Internal Labor		$746.72
		1S721095 Total			$746.72
		1S721105	Internal Labor		$83.20
		1S721105 Total			$83.20
		1S721109	Internal Labor		$89.40
		1S721109 Total			$89.40
		1S721125	Internal Labor		$1,279.22
		1S721125 Total			$1,279.22
		1S721137	Internal Labor		$998.16
		1S721137 Total			$998.16
		1S721149	Internal Labor		$136.85
		1S721149 Total			$136.85
		1S721162	Internal Labor		$206.72
		1S721162 Total			$206.72
		1S721166	Internal Labor	0	$20.91
		1S721166 Total		0	$20.91
		1S721169	Internal Labor	0	$15.25
		1S721169 Total		0	$15.25
		1S721170	Internal Labor		$684.43
		1S721170 Total			$684.43
		1S721173	Internal Labor	0	$10.65
		1S721173 Total		0	$10.65
		1S721185	Internal Labor		$27.45
		1S721185 Total			$27.45
		1S721191	Internal Labor		$56.44
		1S721191 Total			$56.44
		1S721205	Internal Labor		$84.70
		1S721205 Total			$84.70
		1S721211	Internal Labor		$253.65
		1S721211 Total			$253.65
		1S721225	Internal Labor		$533.94
		1S721225 Total			$533.94
		1S721232	Internal Labor		$23,924.79
		1S721232 Total			$23,924.79
		1S721233	Internal Labor		$30.18
		1S721233 Total			$30.18
		1S721243	Internal Labor		$1,401.36
		1S721243 Total			$1,401.36
		1S721245	Internal Labor	0	$0.00
		1S721245 Total		0	$0.00
		1S721254	Internal Labor		$507.18
		1S721254 Total			$507.18
		1S721258	Internal Labor		$4,875.94
		1S721258 Total			$4,875.94
		1S721263	Internal Labor	0	$0.00
		1S721263 Total		0	$0.00
		1S721282	Internal Labor		$1,049.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S721282 Total		[redacted]	$1,049.29
		1S721289	Internal Labor		$40.52
		1S721289 Total			$40.52
		1S721301	Internal Labor		$393.60
		1S721301 Total			$393.60
		1S721312	Internal Labor		$5,936.92
		1S721312 Total			$5,936.92
		1S721314	Internal Labor		$13,191.81
		1S721314 Total			$13,191.81
		1S721336	Internal Labor		$90.39
		1S721336 Total			$90.39
		1S721337	Internal Labor		$1,636.13
		1S721337 Total			$1,636.13
		1S721342	Internal Labor		$67.66
		1S721342 Total			$67.66
		1S721343	Internal Labor		$122.10
		1S721343 Total			$122.10
		1S721364	Internal Labor		$1,342.51
		1S721364 Total			$1,342.51
		1S721368	Internal Labor		$0.00
		1S721368 Total			$0.00
		1S721378	Internal Labor		$204.10
		1S721378 Total			$204.10
		1S721379	Internal Labor		$283.23
		1S721379 Total			$283.23
		1S721381	Internal Labor		$5,524.06
		1S721381 Total			$5,524.06
		1S721387	Internal Labor		$921.92
		1S721387 Total			$921.92
		1S721390	Internal Labor		$66.94
		1S721390 Total			$66.94
		1S721392	Internal Labor		$5,486.83
		1S721392 Total			$5,486.83
		1S721393	Internal Labor		$145.25
		1S721393 Total			$145.25
		1S721394	Internal Labor		$1,004.83
		1S721394 Total			$1,004.83
		1S721401	Internal Labor		$11,463.13
		1S721401 Total			$11,463.13
		1S721406	Internal Labor		$2,873.81
		1S721406 Total			$2,873.81
		1S721409	Internal Labor		$803.93
		1S721409 Total			$803.93
		1S721413	Internal Labor		$3,274.70
		1S721413 Total			$3,274.70
		1S721414	Internal Labor		$45.62
		1S721414 Total			$45.62
		1S721416	Internal Labor		$55,339.81
		1S721416 Total			$55,339.81
		1S721423	Internal Labor	0	$0.00
		1S721423 Total		0	$0.00
		1S721426	Internal Labor		$517.79
		1S721426 Total			$517.79
		1S721431	Internal Labor		$270.36
		1S721431 Total			$270.36
		1S721463	Internal Labor		$1,553.49
		1S721463 Total			$1,553.49
		1S721474	Internal Labor		$33.59
		1S721474 Total			$33.59
		1S721475	Internal Labor		$26.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S721475 Total			$26.57
		1S721476	Internal Labor		$90.60
		1S721476 Total			$90.60
		1S721482	Internal Labor		$207.63
		1S721482 Total			$207.63
		1S721484	Internal Labor		$314.64
		1S721484 Total			$314.64
		1S721497	Internal Labor		$466.52
		1S721497 Total			$466.52
		1S721509	Internal Labor		$65.04
		1S721509 Total			$65.04
		1S721512	Internal Labor		$67.08
		1S721512 Total			$67.08
		1S721514	Internal Labor		$210.78
		1S721514 Total			$210.78
		1S721558	Internal Labor	0	$13.72
		1S721558 Total		0	$13.72
		1S721567	Internal Labor		$17,857.33
		1S721567 Total			$17,857.33
		1S721568	Internal Labor		$238.27
		1S721568 Total			$238.27
		1S721577	Internal Labor		$196.27
		1S721577 Total			$196.27
		1S721580	Internal Labor		$240.25
		1S721580 Total			$240.25
		1S721583	Internal Labor		$1,370.86
		1S721583 Total			$1,370.86
		1S721584	Internal Labor		$253.09
		1S721584 Total			$253.09
		1S721591	Internal Labor		$2,343.98
		1S721591 Total			$2,343.98
		1S721593	Internal Labor		$20,612.72
		1S721593 Total			$20,612.72
		1S721624	Internal Labor		$553.57
		1S721624 Total			$553.57
		1S721664	Internal Labor		$4,606.79
		1S721664 Total			$4,606.79
		1S721672	Internal Labor		$138.38
		1S721672 Total			$138.38
		1S721675	Internal Labor		$3,343.34
		1S721675 Total			$3,343.34
		1S721680	Internal Labor		$0.00
		1S721680 Total			$0.00
		1S721684	Internal Labor		$488.57
		1S721684 Total			$488.57
		1S721699	Internal Labor		$36.65
		1S721699 Total			$36.65
		1S721708	Internal Labor		$0.00
		1S721708 Total			$0.00
		1S721742	Internal Labor		$106.36
		1S721742 Total			$106.36
		1S721751	Internal Labor		$2,008.38
		1S721751 Total			$2,008.38
		1S721752	Internal Labor		$0.00
		1S721752 Total			$0.00
		1S721755	Internal Labor		$60.94
		1S721755 Total			$60.94
		1S721756	Internal Labor		$67.31
		1S721756 Total			$67.31
		1S721765	Internal Labor		$136.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S721765 Total		[redacted]	$136.85
		1S721779	Internal Labor	0	$13.82
		1S721779 Total			$13.82
		1S721845	Internal Labor		$241.89
		1S721845 Total			$241.89
		1S721846	Internal Labor		$3,662.61
		1S721846 Total			$3,662.61
		1S721848	Internal Labor		$221.39
		1S721848 Total			$221.39
		1S721868	Internal Labor		$180.72
		1S721868 Total			$180.72
		1S721869	Internal Labor		$213.52
		1S721869 Total			$213.52
		1S721870	Internal Labor		$604.45
		1S721870 Total			$604.45
		1S721900	Internal Labor		$368.84
		1S721900 Total			$368.84
		1S721902	Internal Labor		$247.14
		1S721902 Total			$247.14
		1S721908	Internal Labor		$54.04
		1S721908 Total			$54.04
		1S721909	Internal Labor		$1,022.10
		1S721909 Total			$1,022.10
		1S721912	Internal Labor		$581.54
		1S721912 Total			$581.54
		1S721930	Internal Labor		$163.63
		1S721930 Total			$163.63
		1S721931	Internal Labor		$2,930.72
		1S721931 Total			$2,930.72
		1S721940	Internal Labor		$633.05
		1S721940 Total			$633.05
		1S721946	Internal Labor		$31.63
		1S721946 Total			$31.63
		1S721951	Internal Labor		$427.60
		1S721951 Total			$427.60
		1S721953	Internal Labor		$244.48
		1S721953 Total			$244.48
		1S721954	Internal Labor		$576.22
		1S721954 Total			$576.22
		1S721966	Internal Labor		$46.30
		1S721966 Total			$46.30
		1S721975	Internal Labor		$139.40
		1S721975 Total			$139.40
		1S721984	Internal Labor		$960.03
		1S721984 Total			$960.03
		1S721987	Internal Labor		$369.36
		1S721987 Total			$369.36
		1S721992	Internal Labor		$75.06
		1S721992 Total			$75.06
		1S721993	Internal Labor		$135.28
		1S721993 Total			$135.28
		1S721996	Internal Labor		$31.19
		1S721996 Total			$31.19
		1S721997	Internal Labor		$431.93
		1S721997 Total			$431.93
		1S722001	Internal Labor		$178.48
		1S722001 Total			$178.48
		1S722003	Internal Labor		$290.46
		1S722003 Total			$290.46
		1S722004	Internal Labor		$52.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S722004 Total		[redacted]	$52.01
		1S722005	Internal Labor		$1,335.41
		1S722005 Total			$1,335.41
		1S722021	Internal Labor		$371.83
		1S722021 Total			$371.83
		1S722030	Internal Labor	0	$928.74
		1S722030 Total		0	$928.74
		1S722049	Internal Labor		$2,248.94
		1S722049 Total			$2,248.94
		1S722050	Internal Labor		$229.38
		1S722050 Total			$229.38
		1S722059	Internal Labor		$311.57
		1S722059 Total			$311.57
		1S722065	Internal Labor		$56.13
		1S722065 Total			$56.13
		1S722068	Internal Labor	0	$31.73
		1S722068 Total		0	$31.73
		1S722069	Internal Labor		$239.57
		1S722069 Total			$239.57
		1S722072	Internal Labor		$393.77
		1S722072 Total			$393.77
		1S722074	Internal Labor		$197.62
		1S722074 Total			$197.62
		1S722075	Internal Labor		$396.39
		1S722075 Total			$396.39
		1S722076	Internal Labor		$670.07
		1S722076 Total			$670.07
		1S722077	Internal Labor		$541.41
		1S722077 Total			$541.41
		1S722088	Internal Labor		$1,508.60
		1S722088 Total			$1,508.60
		1S722096	Internal Labor		$207.03
		1S722096 Total			$207.03
		1S722103	Internal Labor		$1,740.85
		1S722103 Total			$1,740.85
		1S722108	Internal Labor		$477.58
		1S722108 Total			$477.58
		1S722109	Internal Labor		$326.32
		1S722109 Total			$326.32
		1S722113	Internal Labor		$148.93
		1S722113 Total			$148.93
		1S722118	Internal Labor		$803.65
		1S722118 Total			$803.65
		1S722122	Internal Labor		$294.12
		1S722122 Total			$294.12
		1S722131	Internal Labor		$395.13
		1S722131 Total			$395.13
		1S722135	Internal Labor		$627.78
		1S722135 Total			$627.78
		1S722136	Internal Labor		$0.00
		1S722136 Total			$0.00
		1S722138	Internal Labor		$52.26
		1S722138 Total			$52.26
		1S722139	Internal Labor		$435.35
		1S722139 Total			$435.35
		1S722140	Internal Labor		$498.35
		1S722140 Total			$498.35
		1S722145	Internal Labor		$788.14
		1S722145 Total			$788.14
		1S722147	Internal Labor		$885.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S722147 Total			$885.63
		1S722149	Internal Labor		$58.88
		1S722149 Total			$58.88
		1S722159	Internal Labor		$249.86
		1S722159 Total			$249.86
		1S722163	Internal Labor		$2,873.46
		1S722163 Total			$2,873.46
		1S722168	Internal Labor		$112.10
		1S722168 Total			$112.10
		1S722171	Internal Labor		$143.36
		1S722171 Total			$143.36
		1S722173	Internal Labor		$125.87
		1S722173 Total			$125.87
		1S722182	Internal Labor		$1,337.05
		1S722182 Total			$1,337.05
		1S722189	Internal Labor		$17.21
		1S722189 Total			$17.21
		1S722194	Internal Labor		$597.31
		1S722194 Total			$597.31
		1S722196	Internal Labor		$70.47
		1S722196 Total			$70.47
		1S722203	Internal Labor		$202.32
		1S722203 Total			$202.32
		1S722205	Internal Labor		$195.64
		1S722205 Total			$195.64
		1S722218	Internal Labor		$131.22
		1S722218 Total			$131.22
		1S722235	Internal Labor		$175.87
		1S722235 Total			$175.87
		1S722236	Internal Labor		$0.00
		1S722236 Total			$0.00
		1S722253	Internal Labor		$489.31
		1S722253 Total			$489.31
		1S722254	Internal Labor		$612.07
		1S722254 Total			$612.07
		1S722272	Internal Labor		$2,271.40
		1S722272 Total			$2,271.40
		1S722280	Internal Labor		$280.26
		1S722280 Total			$280.26
		1S722283	Internal Labor		$368.08
		1S722283 Total			$368.08
		1S722293	Internal Labor		$258.62
		1S722293 Total			$258.62
		1S722294	Internal Labor		$324.30
		1S722294 Total			$324.30
		1S722295	Internal Labor		$524.80
		1S722295 Total			$524.80
		1S722297	Internal Labor	0	$0.00
		1S722297 Total		0	$0.00
		1S722298	Internal Labor	0	$0.00
		1S722298 Total		0	$0.00
		1S722306	Internal Labor		$31.60
		1S722306 Total			$31.60
		1S722316	Internal Labor		$1,707.30
		1S722316 Total			$1,707.30
		1S722317	Internal Labor		$68.09
		1S722317 Total			$68.09
		1S722319	Internal Labor		$525.03
		1S722319 Total			$525.03
		1S722328	Internal Labor		$207.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S722328 Total		[redacted]	$207.03
		1S722332	Internal Labor		$31.83
		1S722332 Total			$31.83
		1S722341	Internal Labor	0	$0.00
		1S722341 Total		0	$0.00
		1S722343	Internal Labor		$438.38
		1S722343 Total			$438.38
		1S722346	Internal Labor		$725.46
		1S722346 Total			$725.46
		1S722347	Internal Labor		$279.79
		1S722347 Total			$279.79
		1S722348	Internal Labor		$7,130.95
		1S722348 Total			$7,130.95
		1S722350	Internal Labor		$662.94
		1S722350 Total			$662.94
		1S722356	Internal Labor		$3,319.68
		1S722356 Total			$3,319.68
		1S722357	Internal Labor		$1,873.81
		1S722357 Total			$1,873.81
		1S722358	Internal Labor		$79.13
		1S722358 Total			$79.13
		1S722371	Internal Labor		$74.49
		1S722371 Total			$74.49
		1S722404	Internal Labor		$597.75
		1S722404 Total			$597.75
		1S722405	Internal Labor		$541.10
		1S722405 Total			$541.10
		1S722410	Internal Labor		$155.20
		1S722410 Total			$155.20
		1S722414	Internal Labor		$747.29
		1S722414 Total			$747.29
		1S722416	Internal Labor		$582.37
		1S722416 Total			$582.37
		1S722417	Internal Labor		$668.99
		1S722417 Total			$668.99
		1S722419	Internal Labor		$2,742.80
		1S722419 Total			$2,742.80
		1S722431	Internal Labor		$67.12
		1S722431 Total			$67.12
		1S722442	Internal Labor		$184.68
		1S722442 Total			$184.68
		1S722444	Internal Labor		$391.71
		1S722444 Total			$391.71
		1S722446	Internal Labor		$73.97
		1S722446 Total			$73.97
		1S722447	Internal Labor		$4,619.50
		1S722447 Total			$4,619.50
		1S722449	Internal Labor		$997.58
		1S722449 Total			$997.58
		1S722457	Internal Labor		$29.46
		1S722457 Total			$29.46
		1S722460	Internal Labor		$327.77
		1S722460 Total			$327.77
		1S722467	Internal Labor	0	$0.00
		1S722467 Total		0	$0.00
		1S722473	Internal Labor		$655.58
		1S722473 Total			$655.58
		1S722474	Internal Labor		$397.26
		1S722474 Total			$397.26
		1S722494	Internal Labor		$898.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S722494 Total		[redacted]	$898.86
		1S722498	Internal Labor	0	$19.02
		1S722498 Total		0	$19.02
		1S722502	Internal Labor	[redacted]	$557.46
		1S722502 Total			$557.46
		1S722516	Internal Labor		$2,430.31
		1S722516 Total			$2,430.31
		1S722517	Internal Labor		$639.17
		1S722517 Total			$639.17
		1S722546	Internal Labor		$386.66
		1S722546 Total			$386.66
		1S722547	Internal Labor		$2,160.90
		1S722547 Total			$2,160.90
		1S722566	Internal Labor		$311.00
		1S722566 Total			$311.00
		1S722567	Internal Labor		$70.34
		1S722567 Total			$70.34
		1S722568	Internal Labor		$1,489.54
		1S722568 Total			$1,489.54
		1S722572	Internal Labor		$61.81
		1S722572 Total			$61.81
		1S722573	Internal Labor		$937.75
		1S722573 Total			$937.75
		1S722578	Internal Labor		$71.47
		1S722578 Total			$71.47
		1S722588	Internal Labor		$333.76
		1S722588 Total			$333.76
		1S722597	Internal Labor		$1,051.49
		1S722597 Total			$1,051.49
		2C320183	Internal Labor		-$114.93
		2C320183 Total			-$114.93
		2C520274	Internal Labor		$639.14
		2C520274 Total			$639.14
		2C620120	Internal Labor	0	-$0.01
		2C620120 Total		0	-$0.01
		2C620129	Internal Labor	[redacted]	$584.58
		2C620129 Total			$584.58
		2C620191	Internal Labor		-$983.92
		2C620191 Total			-$983.92
		2C620193	Internal Labor		$62.03
		2C620193 Total			$62.03
		2C620225	Internal Labor		$1,913.23
		2C620225 Total			$1,913.23
		2C620244	Internal Labor	0	-$0.02
		2C620244 Total		0	-$0.02
		2C620270	Internal Labor	[redacted]	$918.84
		2C620270 Total			$918.84
		2C620281	Internal Labor	0	$0.01
		2C620281 Total		0	$0.01
		2C620282	Internal Labor	0	-$65.70
		2C620282 Total			-$65.70
		2C620284	Internal Labor	[redacted]	-$456.52
		2C620284 Total			-$456.52
		2C620300	Internal Labor		$362.68
		2C620300 Total			$362.68
		2C620301	Internal Labor		$299.51
		2C620301 Total			$299.51
		2C620302	Internal Labor		$329.57
		2C620302 Total			$329.57
		2C720005	Internal Labor		$338.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Labor	(blank)	2C720005 Total			$338.58
		2C720008	Internal Labor		$1,052.66
		2C720008 Total			$1,052.66
		2C720009	Internal Labor		$1,010.64
		2C720009 Total			$1,010.64
		2C720011	Internal Labor		$434.54
		2C720011 Total			$434.54
		2C720027	Internal Labor	0	$10.45
		2C720027 Total		0	$10.45
		2C720028	Internal Labor		$488.87
		2C720028 Total			$488.87
		2C720029	Internal Labor		$78.98
		2C720029 Total			$78.98
		2C720030	Internal Labor		$111.71
		2C720030 Total			$111.71
		2C720031	Internal Labor	0	$12.52
		2C720031 Total		0	$12.52
		2C720033	Internal Labor		$627.21
		2C720033 Total			$627.21
		2C720034	Internal Labor		$300.96
		2C720034 Total			$300.96
		2C720035	Internal Labor	0	$10.43
		2C720035 Total		0	$10.43
		2C720036	Internal Labor	0	$15.07
		2C720036 Total		0	$15.07
		2C720039	Internal Labor		$246.73
		2C720039 Total			$246.73
		2C720040	Internal Labor	0	$10.43
		2C720040 Total		0	$10.43
		2C720041	Internal Labor		$32.68
		2C720041 Total			$32.68
		2C720047	Internal Labor		$541.61
		2C720047 Total			$541.61
		2C720048	Internal Labor		$3,369.10
		2C720048 Total			$3,369.10
		2C720049	Internal Labor		$1,653.82
		2C720049 Total			$1,653.82
		2C720055	Internal Labor		$440.31
		2C720055 Total			$440.31
		2C720065	Internal Labor		$731.26
		2C720065 Total			$731.26
		2C720070	Internal Labor		$502.00
		2C720070 Total			$502.00
		2C720073	Internal Labor		$262.96
		2C720073 Total			$262.96
		2C720074	Internal Labor		$136.50
		2C720074 Total			$136.50
		2C720076	Internal Labor		$2,097.84
		2C720076 Total			$2,097.84
		2C720078	Internal Labor		$130.20
		2C720078 Total			$130.20
		2C720079	Internal Labor		$162.56
		2C720079 Total			$162.56
		2C720081	Internal Labor		$1,042.87
		2C720081 Total			$1,042.87
		2C720082	Internal Labor		$295.37
		2C720082 Total			$295.37
		2C720083	Internal Labor	0	$10.80
		2C720083 Total		0	$10.80
		2C720086	Internal Labor		$43.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2C720086 Total			$43.59
		2C720088	Internal Labor		$153.71
		2C720088 Total			$153.71
		2C720090	Internal Labor		$37.71
		2C720090 Total			$37.71
		2C720091	Internal Labor		$253.52
		2C720091 Total			$253.52
		2C720092	Internal Labor		$120.20
		2C720092 Total			$120.20
		2C720093	Internal Labor		$58.94
		2C720093 Total			$58.94
		2C720096	Internal Labor		$342.43
		2C720096 Total			$342.43
		2C720098	Internal Labor		$484.20
		2C720098 Total			$484.20
		2C720099	Internal Labor		$0.00
		2C720099 Total			$0.00
		2C720118	Internal Labor		$840.75
		2C720118 Total			$840.75
		2C720119	Internal Labor		$44.33
		2C720119 Total			$44.33
		2C720136	Internal Labor		$2,568.29
		2C720136 Total			$2,568.29
		2C720137	Internal Labor		$80.81
		2C720137 Total			$80.81
		2C720138	Internal Labor	0	$842.18
		2C720138 Total		0	$842.18
		2C720139	Internal Labor		$134.68
		2C720139 Total			$134.68
		2C720141	Internal Labor		$1,135.03
		2C720141 Total			$1,135.03
		2C720142	Internal Labor		$59.42
		2C720142 Total			$59.42
		2C720144	Internal Labor		$3,715.85
		2C720144 Total			$3,715.85
		2C720152	Internal Labor		$382.78
		2C720152 Total			$382.78
		2C720155	Internal Labor		$41.35
		2C720155 Total			$41.35
		2C720156	Internal Labor		$93.32
		2C720156 Total			$93.32
		2C720157	Internal Labor		$324.50
		2C720157 Total			$324.50
		2C720158	Internal Labor		$1,717.52
		2C720158 Total			$1,717.52
		2C720164	Internal Labor		$44.70
		2C720164 Total			$44.70
		2C720171	Internal Labor		$585.80
		2C720171 Total			$585.80
		2C720172	Internal Labor		$284.96
		2C720172 Total			$284.96
		2C720175	Internal Labor		$160.87
		2C720175 Total			$160.87
		2C720176	Internal Labor		$52.46
		2C720176 Total			$52.46
		2C720190	Internal Labor		$268.92
		2C720190 Total			$268.92
		2C720192	Internal Labor		$618.43
		2C720192 Total			$618.43
		2C720193	Internal Labor	0	$21.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2C720193 Total		0	$21.17
		2C720197	Internal Labor	[redacted]	$265.68
		2C720197 Total			$265.68
		2C720202	Internal Labor		$741.65
		2C720202 Total			$741.65
		2C720203	Internal Labor		$563.43
		2C720203 Total			$563.43
		2C720210	Internal Labor		$945.99
		2C720210 Total			$945.99
		2C720215	Internal Labor		$853.21
		2C720215 Total			$853.21
		2C720217	Internal Labor		$39.06
		2C720217 Total			$39.06
		2C720218	Internal Labor	0	$0.00
		2C720218 Total		0	$0.00
		2C720219	Internal Labor	0	$13.61
		2C720219 Total		0	$13.61
		2C720226	Internal Labor	[redacted]	$43.58
		2C720226 Total			$43.58
		2C720228	Internal Labor		$415.39
		2C720228 Total			$415.39
		2C720234	Internal Labor		$677.32
		2C720234 Total			$677.32
		2C720235	Internal Labor		$255.03
		2C720235 Total			$255.03
		2C720239	Internal Labor		$282.17
		2C720239 Total			$282.17
		2C720249	Internal Labor		$203.69
		2C720249 Total			$203.69
		2C720256	Internal Labor		$44.70
		2C720256 Total			$44.70
		2C720261	Internal Labor		$594.17
		2C720261 Total			$594.17
		2C720268	Internal Labor	0	$22.13
		2C720268 Total		0	$22.13
		2C720273	Internal Labor	[redacted]	$216.44
		2C720273 Total			$216.44
		2C720274	Internal Labor		$165.72
		2C720274 Total			$165.72
		2L221070	Internal Labor	0	-$74.38
		2L221070 Total		0	-$74.38
		2L320092	Internal Labor	[redacted]	-$57.47
		2L320092 Total			-$57.47
		2L320135	Internal Labor	0	-$39.57
		2L320135 Total		0	-$39.57
		2L320840	Internal Labor	0	-$14.10
		2L320840 Total		0	-$14.10
		2L321110	Internal Labor	0	-$176.31
		2L321110 Total		0	-$176.31
		2L420063	Internal Labor	[redacted]	$14,762.33
		2L420063 Total			$14,762.33
		2L420248	Internal Labor		-$286.37
		2L420248 Total			-$286.37
		2L420292	Internal Labor	0	-$19.25
		2L420292 Total		0	-$19.25
		2L420299	Internal Labor	0	-$95.20
		2L420299 Total		0	-$95.20
		2L420474	Internal Labor	[redacted]	-$209.36
		2L420474 Total			-$209.36
		2L421102	Internal Labor	0	$115.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L421102 Total		0	$115.05
		2L520162	Internal Labor	0	-$0.01
		2L520162 Total		0	-$0.01
		2L520878	Internal Labor	0	-$562.77
		2L520878 Total		0	-$562.77
		2L521268	Internal Labor	0	-$1,090.32
		2L521268 Total		0	-$1,090.32
		2L620094	Internal Labor	[redacted]	$224.78
		2L620094 Total		[redacted]	$224.78
		2L620319	Internal Labor	[redacted]	$33.79
		2L620319 Total		[redacted]	$33.79
		2L620360	Internal Labor	[redacted]	$280.62
		2L620360 Total		[redacted]	$280.62
		2L620456	Internal Labor	[redacted]	$913.27
		2L620456 Total		[redacted]	$913.27
		2L620485	Internal Labor	[redacted]	$4,356.91
		2L620485 Total		[redacted]	$4,356.91
		2L620552	Internal Labor	[redacted]	$5,017.84
		2L620552 Total		[redacted]	$5,017.84
		2L620625	Internal Labor	0	$0.01
		2L620625 Total		0	$0.01
		2L620665	Internal Labor	0	$10.74
		2L620665 Total		0	$10.74
		2L620687	Internal Labor	0	-$0.45
		2L620687 Total		0	-$0.45
		2L620692	Internal Labor	[redacted]	$79.05
		2L620692 Total		[redacted]	$79.05
		2L620710	Internal Labor	0	$0.02
		2L620710 Total		0	$0.02
		2L620732	Internal Labor	[redacted]	$1,035.61
		2L620732 Total		[redacted]	$1,035.61
		2L620760	Internal Labor	[redacted]	-$162.75
		2L620760 Total		[redacted]	-$162.75
		2L620784	Internal Labor	0	$47.60
		2L620784 Total			$47.60
		2L620794	Internal Labor	[redacted]	$0.00
		2L620794 Total		[redacted]	$0.00
		2L620862	Internal Labor	0	-$0.01
		2L620862 Total		0	-$0.01
		2L620863	Internal Labor	[redacted]	$1,183.46
		2L620863 Total		[redacted]	$1,183.46
		2L620868	Internal Labor	0	$0.00
		2L620868 Total		0	$0.00
		2L620869	Internal Labor	0	$326.92
		2L620869 Total		0	$326.92
		2L620872	Internal Labor	[redacted]	$1,089.07
		2L620872 Total		[redacted]	$1,089.07
		2L620882	Internal Labor	[redacted]	$882.95
		2L620882 Total		[redacted]	$882.95
		2L620949	Internal Labor	0	$0.00
		2L620949 Total		0	$0.00
		2L620951	Internal Labor	[redacted]	$212.68
		2L620951 Total		[redacted]	$212.68
		2L620972	Internal Labor	[redacted]	$633.24
		2L620972 Total		[redacted]	$633.24
		2L620999	Internal Labor	0	$650.07
		2L620999 Total		0	$650.07
		2L621006	Internal Labor	[redacted]	$106.34
		2L621006 Total		[redacted]	$106.34
		2L621010	Internal Labor		-$0.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L621010 Total		0	-$0.04
		2L621028	Internal Labor	0	$0.01
		2L621028 Total		0	$0.01
		2L621029	Internal Labor	0	-$0.02
		2L621029 Total		0	-$0.02
		2L621032	Internal Labor	[redacted]	$2,403.45
		2L621032 Total		[redacted]	$2,403.45
		2L621045	Internal Labor	0	-$0.01
		2L621045 Total		0	-$0.01
		2L621047	Internal Labor	0	$0.01
		2L621047 Total		0	$0.01
		2L621050	Internal Labor	0	$0.00
		2L621050 Total		0	$0.00
		2L621056	Internal Labor	0	-$514.88
		2L621056 Total		0	-$514.88
		2L621057	Internal Labor	0	$0.01
		2L621057 Total		0	$0.01
		2L621061	Internal Labor	[redacted]	$303.13
		2L621061 Total		[redacted]	$303.13
		2L621062	Internal Labor	[redacted]	$101.53
		2L621062 Total		[redacted]	$101.53
		2L621066	Internal Labor	0	-$0.02
		2L621066 Total		0	-$0.02
		2L621082	Internal Labor	[redacted]	$2,018.26
		2L621082 Total		[redacted]	$2,018.26
		2L621083	Internal Labor	[redacted]	$16.82
		2L621083 Total		[redacted]	$16.82
		2L621088	Internal Labor	0	-$43.96
		2L621088 Total		0	-$43.96
		2L621089	Internal Labor	0	-$0.02
		2L621089 Total		0	-$0.02
		2L621093	Internal Labor	0	$0.00
		2L621093 Total		0	$0.00
		2L621094	Internal Labor	0	$0.00
		2L621094 Total		0	$0.00
		2L621096	Internal Labor	0	$0.00
		2L621096 Total		0	$0.00
		2L621102	Internal Labor	[redacted]	-$5,550.56
		2L621102 Total		[redacted]	-$5,550.56
		2L621111	Internal Labor	0	$0.43
		2L621111 Total		0	$0.43
		2L621128	Internal Labor	0	-$21.30
		2L621128 Total		0	-$21.30
		2L621133	Internal Labor	5	$215.79
		2L621133 Total		5	$215.79
		2L621137	Internal Labor	0	$0.03
		2L621137 Total		0	$0.03
		2L621139	Internal Labor	0	$0.00
		2L621139 Total		0	$0.00
		2L621142	Internal Labor	0	-$20.77
		2L621142 Total		0	-$20.77
		2L621144	Internal Labor	[redacted]	$1,030.91
		2L621144 Total		[redacted]	$1,030.91
		2L621146	Internal Labor	[redacted]	$231.56
		2L621146 Total		[redacted]	$231.56
		2L621148	Internal Labor	0	$299.50
		2L621148 Total		0	$299.50
		2L621163	Internal Labor	[redacted]	$864.88
		2L621163 Total		[redacted]	$864.88
		2L621165	Internal Labor	0	-$1,134.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L621165 Total		0	-$1,134.08
		2L621175	Internal Labor	0	$0.00
		2L621175 Total		0	$0.00
		2L621187	Internal Labor	0	-$0.01
		2L621187 Total		0	-$0.01
		2L621188	Internal Labor	0	$0.00
		2L621188 Total		0	$0.00
		2L621191	Internal Labor	[redacted]	$432.92
		2L621191 Total			$432.92
		2L621194	Internal Labor		$455.72
		2L621194 Total			$455.72
		2L621196	Internal Labor		$283.74
		2L621196 Total			$283.74
		2L621209	Internal Labor	0	$0.00
		2L621209 Total		0	$0.00
		2L621210	Internal Labor	[redacted]	$292.95
		2L621210 Total			$292.95
		2L621211	Internal Labor		$503.46
		2L621211 Total			$503.46
		2L621216	Internal Labor		-$83.90
		2L621216 Total			-$83.90
		2L720002	Internal Labor		$51.63
		2L720002 Total			$51.63
		2L720013	Internal Labor		$464.02
		2L720013 Total			$464.02
		2L720020	Internal Labor		$33.09
		2L720020 Total			$33.09
		2L720021	Internal Labor		$8,096.43
		2L720021 Total			$8,096.43
		2L720050	Internal Labor		$1,256.92
		2L720050 Total			$1,256.92
		2L720067	Internal Labor		$527.40
		2L720067 Total			$527.40
		2L720069	Internal Labor		$113.66
		2L720069 Total			$113.66
		2L720076	Internal Labor		$318.87
		2L720076 Total			$318.87
		2L720077	Internal Labor		$721.09
		2L720077 Total			$721.09
		2L720079	Internal Labor		$883.88
		2L720079 Total			$883.88
		2L720089	Internal Labor		$120.74
		2L720089 Total			$120.74
		2L720090	Internal Labor		$50.53
		2L720090 Total			$50.53
		2L720093	Internal Labor		$108.50
		2L720093 Total			$108.50
		2L720105	Internal Labor		$571.14
		2L720105 Total			$571.14
		2L720110	Internal Labor		$246.41
		2L720110 Total			$246.41
		2L720113	Internal Labor		$247.70
		2L720113 Total			$247.70
		2L720115	Internal Labor		$381.61
		2L720115 Total			$381.61
		2L720125	Internal Labor		$43.40
		2L720125 Total			$43.40
		2L720126	Internal Labor		$43.40
		2L720126 Total			$43.40
		2L720128	Internal Labor		$2,559.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L720128 Total		[redacted]	$2,559.26
		2L720132	Internal Labor		$1,195.78
		2L720132 Total			$1,195.78
		2L720135	Internal Labor		$591.43
		2L720135 Total			$591.43
		2L720139	Internal Labor		$406.69
		2L720139 Total			$406.69
		2L720146	Internal Labor		$113.67
		2L720146 Total			$113.67
		2L720147	Internal Labor		$670.49
		2L720147 Total			$670.49
		2L720148	Internal Labor		$80.02
		2L720148 Total			$80.02
		2L720150	Internal Labor		$958.61
		2L720150 Total			$958.61
		2L720153	Internal Labor		$780.48
		2L720153 Total			$780.48
		2L720176	Internal Labor		$240.39
		2L720176 Total			$240.39
		2L720177	Internal Labor		$244.61
		2L720177 Total			$244.61
		2L720178	Internal Labor		$267.11
		2L720178 Total			$267.11
		2L720182	Internal Labor		$1,587.17
		2L720182 Total			$1,587.17
		2L720188	Internal Labor		$95.35
		2L720188 Total			$95.35
		2L720189	Internal Labor		$3,742.02
		2L720189 Total			$3,742.02
		2L720191	Internal Labor		$268.99
		2L720191 Total			$268.99
		2L720192	Internal Labor		$318.05
		2L720192 Total			$318.05
		2L720193	Internal Labor		$1,330.39
		2L720193 Total			$1,330.39
		2L720198	Internal Labor		$1,124.14
		2L720198 Total			$1,124.14
		2L720199	Internal Labor		$755.76
		2L720199 Total			$755.76
		2L720204	Internal Labor		$1,238.14
		2L720204 Total			$1,238.14
		2L720206	Internal Labor		$94.86
		2L720206 Total			$94.86
		2L720207	Internal Labor		$366.14
		2L720207 Total			$366.14
		2L720208	Internal Labor		$0.00
		2L720208 Total			$0.00
		2L720210	Internal Labor		$1,856.01
		2L720210 Total			$1,856.01
		2L720217	Internal Labor		$116.29
		2L720217 Total			$116.29
		2L720234	Internal Labor		$1,338.18
		2L720234 Total			$1,338.18
		2L720235	Internal Labor		$99.88
		2L720235 Total			$99.88
		2L720241	Internal Labor		$0.00
		2L720241 Total			$0.00
		2L720245	Internal Labor		$1,109.89
		2L720245 Total			$1,109.89
		2L720252	Internal Labor		$178.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L720252 Total			$178.44
		2L720258	Internal Labor		$497.38
		2L720258 Total			$497.38
		2L720260	Internal Labor		$150.96
		2L720260 Total			$150.96
		2L720263	Internal Labor		$894.10
		2L720263 Total			$894.10
		2L720264	Internal Labor		$714.90
		2L720264 Total			$714.90
		2L720267	Internal Labor		$915.02
		2L720267 Total			$915.02
		2L720270	Internal Labor		$99.81
		2L720270 Total			$99.81
		2L720271	Internal Labor		$555.01
		2L720271 Total			$555.01
		2L720273	Internal Labor		$496.15
		2L720273 Total			$496.15
		2L720278	Internal Labor		$755.68
		2L720278 Total			$755.68
		2L720291	Internal Labor		$4,871.90
		2L720291 Total			$4,871.90
		2L720296	Internal Labor		$200.99
		2L720296 Total			$200.99
		2L720297	Internal Labor		$580.50
		2L720297 Total			$580.50
		2L720299	Internal Labor		$613.09
		2L720299 Total			$613.09
		2L720301	Internal Labor		$261.75
		2L720301 Total			$261.75
		2L720302	Internal Labor		$459.08
		2L720302 Total			$459.08
		2L720304	Internal Labor		$209.22
		2L720304 Total			$209.22
		2L720308	Internal Labor		$225.88
		2L720308 Total			$225.88
		2L720315	Internal Labor		$752.69
		2L720315 Total			$752.69
		2L720317	Internal Labor		$406.78
		2L720317 Total			$406.78
		2L720318	Internal Labor		$44.44
		2L720318 Total			$44.44
		2L720319	Internal Labor		$289.63
		2L720319 Total			$289.63
		2L720322	Internal Labor		$700.53
		2L720322 Total			$700.53
		2L720323	Internal Labor		$905.25
		2L720323 Total			$905.25
		2L720325	Internal Labor	0	$0.00
		2L720325 Total		0	$0.00
		2L720326	Internal Labor		$2,510.40
		2L720326 Total			$2,510.40
		2L720327	Internal Labor		$261.75
		2L720327 Total			$261.75
		2L720331	Internal Labor		$792.58
		2L720331 Total			$792.58
		2L720332	Internal Labor		$627.32
		2L720332 Total			$627.32
		2L720333	Internal Labor		$363.54
		2L720333 Total			$363.54
		2L720334	Internal Labor		$858.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L720334 Total		[redacted]	$858.10
		2L720335	Internal Labor		$1,292.67
		2L720335 Total			$1,292.67
		2L720347	Internal Labor		$358.58
		2L720347 Total			$358.58
		2L720348	Internal Labor		$1,057.83
		2L720348 Total			$1,057.83
		2L720350	Internal Labor		$473.18
		2L720350 Total			$473.18
		2L720368	Internal Labor		$0.00
		2L720368 Total			$0.00
		2L720369	Internal Labor		$709.44
		2L720369 Total			$709.44
		2L720370	Internal Labor		$84.46
		2L720370 Total			$84.46
		2L720372	Internal Labor		$29.09
		2L720372 Total			$29.09
		2L720382	Internal Labor		$5,931.62
		2L720382 Total			$5,931.62
		2L720385	Internal Labor		$2,074.18
		2L720385 Total			$2,074.18
		2L720386	Internal Labor		$1,737.10
		2L720386 Total			$1,737.10
		2L720387	Internal Labor		$414.73
		2L720387 Total			$414.73
		2L720388	Internal Labor		$897.53
		2L720388 Total			$897.53
		2L720391	Internal Labor		$673.76
		2L720391 Total			$673.76
		2L720392	Internal Labor		$0.00
		2L720392 Total			$0.00
		2L720397	Internal Labor		$2,207.80
		2L720397 Total			$2,207.80
		2L720398	Internal Labor		$364.34
		2L720398 Total			$364.34
		2L720399	Internal Labor		$113.31
		2L720399 Total			$113.31
		2L720405	Internal Labor		$153.44
		2L720405 Total			$153.44
		2L720406	Internal Labor		$174.61
		2L720406 Total			$174.61
		2L720417	Internal Labor		$756.62
		2L720417 Total			$756.62
		2L720419	Internal Labor		$188.60
		2L720419 Total			$188.60
		2L720422	Internal Labor		$1,042.75
		2L720422 Total			$1,042.75
		2L720423	Internal Labor		$200.99
		2L720423 Total			$200.99
		2L720424	Internal Labor		$2,388.62
		2L720424 Total			$2,388.62
		2L720426	Internal Labor		$2,117.76
		2L720426 Total			$2,117.76
		2L720429	Internal Labor		$122.77
		2L720429 Total			$122.77
		2L720430	Internal Labor		$183.86
		2L720430 Total			$183.86
		2L720431	Internal Labor		$4,795.28
		2L720431 Total			$4,795.28
		2L720433	Internal Labor		$729.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L720433 Total			$729.87
		2L720434	Internal Labor		$371.15
		2L720434 Total			$371.15
		2L720435	Internal Labor		$22.08
		2L720435 Total			$22.08
		2L720438	Internal Labor		$833.44
		2L720438 Total			$833.44
		2L720474	Internal Labor		$648.61
		2L720474 Total			$648.61
		2L720475	Internal Labor		$191.05
		2L720475 Total			$191.05
		2L720476	Internal Labor	0	$903.57
		2L720476 Total		0	$903.57
		2L720477	Internal Labor		$28.74
		2L720477 Total			$28.74
		2L720478	Internal Labor		$545.13
		2L720478 Total			$545.13
		2L720484	Internal Labor		$477.59
		2L720484 Total			$477.59
		2L720488	Internal Labor		$683.68
		2L720488 Total			$683.68
		2L720492	Internal Labor		$336.92
		2L720492 Total			$336.92
		2L720496	Internal Labor		$1,229.49
		2L720496 Total			$1,229.49
		2L720497	Internal Labor		$9,076.47
		2L720497 Total			$9,076.47
		2L720503	Internal Labor		$249.35
		2L720503 Total			$249.35
		2L720505	Internal Labor		$69.53
		2L720505 Total			$69.53
		2L720506	Internal Labor		$388.23
		2L720506 Total			$388.23
		2L720508	Internal Labor		$927.35
		2L720508 Total			$927.35
		2L720509	Internal Labor		$209.51
		2L720509 Total			$209.51
		2L720510	Internal Labor		$49.45
		2L720510 Total			$49.45
		2L720514	Internal Labor		$45.32
		2L720514 Total			$45.32
		2L720515	Internal Labor		$598.24
		2L720515 Total			$598.24
		2L720518	Internal Labor	0	$9.99
		2L720518 Total		0	$9.99
		2L720522	Internal Labor		$217.05
		2L720522 Total			$217.05
		2L720523	Internal Labor		$63.14
		2L720523 Total			$63.14
		2L720524	Internal Labor		$984.49
		2L720524 Total			$984.49
		2L720530	Internal Labor		$340.55
		2L720530 Total			$340.55
		2L720532	Internal Labor		$3,380.73
		2L720532 Total			$3,380.73
		2L720534	Internal Labor		$78.92
		2L720534 Total			$78.92
		2L720536	Internal Labor		$286.62
		2L720536 Total			$286.62
		2L720538	Internal Labor		$30.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L720538 Total		[redacted]	$30.88
		2L720539	Internal Labor		$1,238.34
		2L720539 Total			$1,238.34
		2L720540	Internal Labor		$1,234.47
		2L720540 Total			$1,234.47
		2L720541	Internal Labor		$369.58
		2L720541 Total			$369.58
		2L720546	Internal Labor		$202.08
		2L720546 Total			$202.08
		2L720547	Internal Labor	0	$0.00
		2L720547 Total		0	$0.00
		2L720549	Internal Labor	[redacted]	$202.29
		2L720549 Total			$202.29
		2L720550	Internal Labor		$900.36
		2L720550 Total			$900.36
		2L720557	Internal Labor	0	$17.73
		2L720557 Total		0	$17.73
		2L720558	Internal Labor	[redacted]	$306.41
		2L720558 Total			$306.41
		2L720561	Internal Labor		$0.00
		2L720561 Total			$0.00
		2L720568	Internal Labor		$384.85
		2L720568 Total			$384.85
		2L720570	Internal Labor		$247.08
		2L720570 Total			$247.08
		2L720571	Internal Labor		$2,949.82
		2L720571 Total			$2,949.82
		2L720578	Internal Labor		$500.01
		2L720578 Total			$500.01
		2L720581	Internal Labor		$62.90
		2L720581 Total			$62.90
		2L720583	Internal Labor		$796.17
		2L720583 Total			$796.17
		2L720592	Internal Labor		$471.87
		2L720592 Total			$471.87
		2L720594	Internal Labor		$110.51
		2L720594 Total			$110.51
		2L720596	Internal Labor		$260.91
		2L720596 Total			$260.91
		2L720600	Internal Labor		$389.86
		2L720600 Total			$389.86
		2L720602	Internal Labor		$276.92
		2L720602 Total			$276.92
		2L720605	Internal Labor		$467.04
		2L720605 Total			$467.04
		2L720606	Internal Labor		$645.57
		2L720606 Total			$645.57
		2L720611	Internal Labor		$1,528.74
		2L720611 Total			$1,528.74
		2L720613	Internal Labor	0	$1.55
		2L720613 Total			$1.55
		2L720622	Internal Labor	[redacted]	$47.22
		2L720622 Total			$47.22
		2L720624	Internal Labor		$273.51
		2L720624 Total			$273.51
		2L720637	Internal Labor		$40.05
		2L720637 Total			$40.05
		2L720638	Internal Labor		$105.06
		2L720638 Total			$105.06
		2L720639	Internal Labor		$704.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L720639 Total			$704.68
		2L720646	Internal Labor		$854.46
		2L720646 Total			$854.46
		2L720648	Internal Labor		$501.68
		2L720648 Total			$501.68
		2L720656	Internal Labor		$316.51
		2L720656 Total			$316.51
		2L720662	Internal Labor		$1,957.03
		2L720662 Total			$1,957.03
		2L720665	Internal Labor		$2,676.33
		2L720665 Total			$2,676.33
		2L720667	Internal Labor		$116.29
		2L720667 Total			$116.29
		2L720671	Internal Labor		$291.56
		2L720671 Total			$291.56
		2L720684	Internal Labor		$345.15
		2L720684 Total			$345.15
		2L720688	Internal Labor		$418.32
		2L720688 Total			$418.32
		2L720689	Internal Labor		$946.19
		2L720689 Total			$946.19
		2L720690	Internal Labor		$380.28
		2L720690 Total			$380.28
		2L720693	Internal Labor		$268.79
		2L720693 Total			$268.79
		2L720695	Internal Labor		$784.73
		2L720695 Total			$784.73
		2L720701	Internal Labor		$1,357.82
		2L720701 Total			$1,357.82
		2L720710	Internal Labor	0	$22.93
		2L720710 Total		0	$22.93
		2L720729	Internal Labor		$377.84
		2L720729 Total			$377.84
		2L720739	Internal Labor		$2,427.85
		2L720739 Total			$2,427.85
		2L720750	Internal Labor		$226.99
		2L720750 Total			$226.99
		2L720751	Internal Labor		$1,432.13
		2L720751 Total			$1,432.13
		2L720753	Internal Labor		$201.15
		2L720753 Total			$201.15
		2L720761	Internal Labor	0	$18.04
		2L720761 Total		0	$18.04
		2L720763	Internal Labor		$162.33
		2L720763 Total			$162.33
		2L720764	Internal Labor		$98.73
		2L720764 Total			$98.73
		2L720765	Internal Labor		$243.50
		2L720765 Total			$243.50
		2L720769	Internal Labor		$306.49
		2L720769 Total			$306.49
		2L720773	Internal Labor		$1,008.67
		2L720773 Total			$1,008.67
		2L720777	Internal Labor		$351.46
		2L720777 Total			$351.46
		2L720779	Internal Labor		$839.74
		2L720779 Total			$839.74
		2L720787	Internal Labor		$2,053.27
		2L720787 Total			$2,053.27
		2L720792	Internal Labor		$557.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L720792 Total			$557.91
		2L720793	Internal Labor		$162.33
		2L720793 Total			$162.33
		2L720795	Internal Labor		$455.17
		2L720795 Total			$455.17
		2L720796	Internal Labor		$324.66
		2L720796 Total			$324.66
		2L720797	Internal Labor		$91.47
		2L720797 Total			$91.47
		2L720798	Internal Labor		$1,359.03
		2L720798 Total			$1,359.03
		2L720807	Internal Labor		$210.89
		2L720807 Total			$210.89
		2L720808	Internal Labor		$2,255.93
		2L720808 Total			$2,255.93
		2L720810	Internal Labor		$119.44
		2L720810 Total			$119.44
		2L720811	Internal Labor		$372.85
		2L720811 Total			$372.85
		2L720817	Internal Labor	0	$1,582.11
		2L720817 Total		0	$1,582.11
		2L720820	Internal Labor		$259.60
		2L720820 Total			$259.60
		2L720823	Internal Labor		$229.67
		2L720823 Total			$229.67
		2L720824	Internal Labor		$207.03
		2L720824 Total			$207.03
		2L720830	Internal Labor		$287.15
		2L720830 Total			$287.15
		2L720832	Internal Labor		$392.00
		2L720832 Total			$392.00
		2L720841	Internal Labor		$50.67
		2L720841 Total			$50.67
		2L720851	Internal Labor		$6,167.24
		2L720851 Total			$6,167.24
		2L720858	Internal Labor		$324.66
		2L720858 Total			$324.66
		2L720862	Internal Labor		$175.27
		2L720862 Total			$175.27
		2L720864	Internal Labor		$361.85
		2L720864 Total			$361.85
		2L720866	Internal Labor		$39.99
		2L720866 Total			$39.99
		2L720867	Internal Labor		$93.50
		2L720867 Total			$93.50
		2L720871	Internal Labor		$51.19
		2L720871 Total			$51.19
		2L720872	Internal Labor		$297.60
		2L720872 Total			$297.60
		2L720873	Internal Labor		$161.12
		2L720873 Total			$161.12
		2L720875	Internal Labor		$291.19
		2L720875 Total			$291.19
		2L720877	Internal Labor		$1,177.90
		2L720877 Total			$1,177.90
		2L720878	Internal Labor	0	$97.84
		2L720878 Total		0	$97.84
		2L720880	Internal Labor		$166.37
		2L720880 Total			$166.37
		2L720883	Internal Labor		$3,011.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L720883 Total			$3,011.60
		2L720884	Internal Labor		$1,028.10
		2L720884 Total			$1,028.10
		2L720885	Internal Labor		$458.29
		2L720885 Total			$458.29
		2L720888	Internal Labor		$80.64
		2L720888 Total			$80.64
		2L720889	Internal Labor		$717.98
		2L720889 Total			$717.98
		2L720890	Internal Labor		$134.26
		2L720890 Total			$134.26
		2L720891	Internal Labor		$778.20
		2L720891 Total			$778.20
		2L720892	Internal Labor		$526.71
		2L720892 Total			$526.71
		2L720893	Internal Labor		$1,332.77
		2L720893 Total			$1,332.77
		2L720894	Internal Labor		$621.35
		2L720894 Total			$621.35
		2L720895	Internal Labor		$228.13
		2L720895 Total			$228.13
		2L720899	Internal Labor		$394.37
		2L720899 Total			$394.37
		2L720900	Internal Labor		$135.28
		2L720900 Total			$135.28
		2L720901	Internal Labor		$0.00
		2L720901 Total			$0.00
		2L720903	Internal Labor		$568.10
		2L720903 Total			$568.10
		2L720904	Internal Labor		$77.03
		2L720904 Total			$77.03
		2L720905	Internal Labor		$604.73
		2L720905 Total			$604.73
		2L720909	Internal Labor		$325.30
		2L720909 Total			$325.30
		2L720911	Internal Labor		$1,069.00
		2L720911 Total			$1,069.00
		2L720912	Internal Labor		$252.02
		2L720912 Total			$252.02
		2L720913	Internal Labor		$445.91
		2L720913 Total			$445.91
		2L720915	Internal Labor		$593.66
		2L720915 Total			$593.66
		2L720919	Internal Labor		$343.53
		2L720919 Total			$343.53
		2L720921	Internal Labor		$967.27
		2L720921 Total			$967.27
		2L720926	Internal Labor	0	$0.00
		2L720926 Total		0	$0.00
		2L720929	Internal Labor		$628.19
		2L720929 Total			$628.19
		2L720934	Internal Labor		$1,503.19
		2L720934 Total			$1,503.19
		2L720936	Internal Labor		$1,692.12
		2L720936 Total			$1,692.12
		2L720941	Internal Labor		$152.92
		2L720941 Total			$152.92
		2L720944	Internal Labor		$865.11
		2L720944 Total			$865.11
		2L720946	Internal Labor		$361.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L720946 Total		[redacted]	$361.84
		2L720950	Internal Labor		$673.03
		2L720950 Total			$673.03
		2L720951	Internal Labor		$1,108.33
		2L720951 Total			$1,108.33
		2L720972	Internal Labor		$452.26
		2L720972 Total			$452.26
		2L720974	Internal Labor		$452.17
		2L720974 Total			$452.17
		2L720980	Internal Labor		$2,443.30
		2L720980 Total			$2,443.30
		2L720983	Internal Labor		$1,142.89
		2L720983 Total			$1,142.89
		2L720986	Internal Labor		$449.77
		2L720986 Total			$449.77
		2L720987	Internal Labor		$108.22
		2L720987 Total			$108.22
		2L720988	Internal Labor		$469.35
		2L720988 Total			$469.35
		2L720997	Internal Labor		$61.22
		2L720997 Total			$61.22
		2L721000	Internal Labor		$9,910.95
		2L721000 Total			$9,910.95
		2L721001	Internal Labor		$307.61
		2L721001 Total			$307.61
		2L721003	Internal Labor		$865.76
		2L721003 Total			$865.76
		2L721005	Internal Labor		$973.62
		2L721005 Total			$973.62
		2L721009	Internal Labor		$192.92
		2L721009 Total			$192.92
		2L721010	Internal Labor		$103.76
		2L721010 Total			$103.76
		2L721011	Internal Labor		$176.07
		2L721011 Total			$176.07
		2L721012	Internal Labor		$23.65
		2L721012 Total			$23.65
		2L721013	Internal Labor	0	$91.59
		2L721013 Total		0	$91.59
		2L721014	Internal Labor	[redacted]	$309.69
		2L721014 Total			$309.69
		2L721023	Internal Labor		$757.54
		2L721023 Total			$757.54
		2L721024	Internal Labor		$24,916.41
		2L721024 Total			$24,916.41
		2L721025	Internal Labor		$14,377.79
		2L721025 Total			$14,377.79
		2L721032	Internal Labor		$23.39
		2L721032 Total			$23.39
		2L721033	Internal Labor		$576.49
		2L721033 Total			$576.49
		2L721034	Internal Labor		$247.85
		2L721034 Total			$247.85
		2L721035	Internal Labor		$565.36
		2L721035 Total			$565.36
		2L721047	Internal Labor		$658.66
		2L721047 Total			$658.66
		2L721049	Internal Labor		$162.33
		2L721049 Total			$162.33
		2L721053	Internal Labor		$190.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L721053 Total		[redacted]	$190.38
		2L721057	Internal Labor		$238.49
		2L721057 Total			$238.49
		2L721058	Internal Labor		$259.23
		2L721058 Total			$259.23
		2L721068	Internal Labor		$270.55
		2L721068 Total			$270.55
		2L721069	Internal Labor		$729.46
		2L721069 Total			$729.46
		2L721070	Internal Labor		$412.76
		2L721070 Total			$412.76
		2L721075	Internal Labor		$894.90
		2L721075 Total			$894.90
		2L721076	Internal Labor		$44.70
		2L721076 Total			$44.70
		2L721078	Internal Labor		$449.74
		2L721078 Total			$449.74
		2L721082	Internal Labor		$344.03
		2L721082 Total			$344.03
		2L721084	Internal Labor		$44.70
		2L721084 Total			$44.70
		2L721092	Internal Labor		$65.86
		2L721092 Total			$65.86
		2L721107	Internal Labor		$1,563.51
		2L721107 Total			$1,563.51
		2L721110	Internal Labor		$548.08
		2L721110 Total			$548.08
		2L721114	Internal Labor		$198.24
		2L721114 Total			$198.24
		2L721115	Internal Labor		$0.00
		2L721115 Total			$0.00
		2L721116	Internal Labor		$81.17
		2L721116 Total			$81.17
		2L721120	Internal Labor		$965.99
		2L721120 Total			$965.99
		2L721144	Internal Labor		$12,773.78
		2L721144 Total			$12,773.78
		2L721155	Internal Labor		$511.71
		2L721155 Total			$511.71
		2L721156	Internal Labor		$224.84
		2L721156 Total			$224.84
		2L721158	Internal Labor		$2,142.21
		2L721158 Total			$2,142.21
		2L721159	Internal Labor		$325.57
		2L721159 Total			$325.57
		2L721161	Internal Labor		$393.74
		2L721161 Total			$393.74
		2L721162	Internal Labor		$1,973.61
		2L721162 Total			$1,973.61
		2L721174	Internal Labor		$610.37
		2L721174 Total			$610.37
		2L721184	Internal Labor		$650.59
		2L721184 Total			$650.59
		2L721187	Internal Labor		$82.00
		2L721187 Total			$82.00
		2L721196	Internal Labor		$1,097.62
		2L721196 Total			$1,097.62
		2L721197	Internal Labor		$559.20
		2L721197 Total			$559.20
		2L721202	Internal Labor		$187.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L721202 Total		[redacted]	$187.99
		2L721203	Internal Labor		$248.00
		2L721203 Total			$248.00
		2L721206	Internal Labor		$69.32
		2L721206 Total			$69.32
		2L721207	Internal Labor		$13,863.38
		2L721207 Total			$13,863.38
		2L721209	Internal Labor		$815.24
		2L721209 Total			$815.24
		2L721216	Internal Labor		$5,695.18
		2L721216 Total			$5,695.18
		2L721217	Internal Labor		$138.50
		2L721217 Total			$138.50
		2L721219	Internal Labor		$83.24
		2L721219 Total			$83.24
		2L721221	Internal Labor	0	$21.48
		2L721221 Total		0	$21.48
		2L721227	Internal Labor	[redacted]	$324.66
		2L721227 Total			$324.66
		2L721233	Internal Labor		$458.54
		2L721233 Total			$458.54
		2L721237	Internal Labor		$1,272.43
		2L721237 Total			$1,272.43
		2L721252	Internal Labor		$216.44
		2L721252 Total			$216.44
		2L721255	Internal Labor		$702.35
		2L721255 Total			$702.35
		2L721258	Internal Labor		$350.32
		2L721258 Total			$350.32
		2L721259	Internal Labor		$31.49
		2L721259 Total			$31.49
		2L721263	Internal Labor		$649.32
		2L721263 Total			$649.32
		2L721268	Internal Labor		$298.30
		2L721268 Total			$298.30
		2L721271	Internal Labor		$1,564.88
		2L721271 Total			$1,564.88
		2L721274	Internal Labor		$455.89
		2L721274 Total			$455.89
		2L721275	Internal Labor		$910.46
		2L721275 Total			$910.46
		2L721281	Internal Labor		$44.70
		2L721281 Total			$44.70
		2L721284	Internal Labor		$505.96
		2L721284 Total			$505.96
		2L721287	Internal Labor		$89.40
		2L721287 Total			$89.40
		2L721289	Internal Labor		$335.25
		2L721289 Total			$335.25
		2L721290	Internal Labor		$852.46
		2L721290 Total			$852.46
		2L721296	Internal Labor		$486.99
		2L721296 Total			$486.99
		2L721299	Internal Labor		$1,315.88
		2L721299 Total			$1,315.88
		2L721300	Internal Labor		$243.03
		2L721300 Total			$243.03
		2L721301	Internal Labor		$802.24
		2L721301 Total			$802.24
		2L721304	Internal Labor		$17.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	2L721304 Total			$17.31
		2L721310	Internal Labor		$527.58
		2L721310 Total			$527.58
		2L721312	Internal Labor		$185.01
		2L721312 Total			$185.01
		2L721313	Internal Labor		$152.92
		2L721313 Total			$152.92
		2L721318	Internal Labor		$389.10
		2L721318 Total			$389.10
		2L721325	Internal Labor		$405.36
		2L721325 Total			$405.36
		2L721327	Internal Labor		$377.84
		2L721327 Total			$377.84
		2L721332	Internal Labor	0	$17.75
		2L721332 Total		0	$17.75
		2L721333	Internal Labor	0	$12.37
		2L721333 Total		0	$12.37
		2L721335	Internal Labor		$1,607.66
		2L721335 Total			$1,607.66
		2L721336	Internal Labor		$221.67
		2L721336 Total			$221.67
		2L721337	Internal Labor		$490.26
		2L721337 Total			$490.26
		2L721365	Internal Labor		$0.00
		2L721365 Total			$0.00
		2L721370	Internal Labor		$270.09
		2L721370 Total			$270.09
		2L721378	Internal Labor		$270.55
		2L721378 Total			$270.55
		2L721384	Internal Labor		$2,648.95
		2L721384 Total			$2,648.95
		2L721404	Internal Labor		$373.00
		2L721404 Total			$373.00
		2L721416	Internal Labor		$332.36
		2L721416 Total			$332.36
		2L721430	Internal Labor		$582.73
		2L721430 Total			$582.73
		2L721435	Internal Labor		$629.05
		2L721435 Total			$629.05
		2L721440	Internal Labor		$108.22
		2L721440 Total			$108.22
		2L721441	Internal Labor		$329.13
		2L721441 Total			$329.13
		2L721443	Internal Labor		$54.11
		2L721443 Total			$54.11
		2L721444	Internal Labor		$209.69
		2L721444 Total			$209.69
		2L721445	Internal Labor		$242.10
		2L721445 Total			$242.10
		2L721446	Internal Labor		$162.33
		2L721446 Total			$162.33
		2L721449	Internal Labor		$3,262.82
		2L721449 Total			$3,262.82
		2L721450	Internal Labor		$138.61
		2L721450 Total			$138.61
		2L721451	Internal Labor		$324.66
		2L721451 Total			$324.66
		2L721453	Internal Labor		$0.00
		2L721453 Total			$0.00
		2L721457	Internal Labor		$215.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L721457 Total		[redacted]	$215.51
		2L721464	Internal Labor		$365.25
		2L721464 Total			$365.25
		2L721466	Internal Labor		$46.77
		2L721466 Total			$46.77
		2L721467	Internal Labor		$5,692.06
		2L721467 Total			$5,692.06
		2L721468	Internal Labor		$5,620.93
		2L721468 Total			$5,620.93
		2L721472	Internal Labor		$333.28
		2L721472 Total			$333.28
		2L721476	Internal Labor		$72.38
		2L721476 Total			$72.38
		2L721479	Internal Labor		$80.15
		2L721479 Total			$80.15
		2L721480	Internal Labor		$726.56
		2L721480 Total			$726.56
		2L721484	Internal Labor		$79.77
		2L721484 Total			$79.77
		2L721485	Internal Labor		$1,054.76
		2L721485 Total			$1,054.76
		2L721486	Internal Labor		$202.09
		2L721486 Total			$202.09
		2L721487	Internal Labor		$216.44
		2L721487 Total			$216.44
		2L721490	Internal Labor		$1,632.02
		2L721490 Total			$1,632.02
		2L721491	Internal Labor		$528.04
		2L721491 Total			$528.04
		2L721492	Internal Labor		$758.56
		2L721492 Total			$758.56
		2L721497	Internal Labor		$464.03
		2L721497 Total			$464.03
		2L721498	Internal Labor		$979.60
		2L721498 Total			$979.60
		2L721504	Internal Labor		$81.17
		2L721504 Total			$81.17
		2L721506	Internal Labor		$324.66
		2L721506 Total			$324.66
		2L721516	Internal Labor		$377.84
		2L721516 Total			$377.84
		2L721534	Internal Labor		$328.31
		2L721534 Total			$328.31
		2L721547	Internal Labor		$0.00
		2L721547 Total			$0.00
		2L721557	Internal Labor		$216.44
		2L721557 Total			$216.44
		2L721562	Internal Labor		$1,443.08
		2L721562 Total			$1,443.08
		2L721572	Internal Labor		$526.18
		2L721572 Total			$526.18
		2L721573	Internal Labor		$36.04
		2L721573 Total			$36.04
		2L721578	Internal Labor		$50.73
		2L721578 Total			$50.73
		2L721581	Internal Labor		$1,593.21
		2L721581 Total			$1,593.21
		2L721588	Internal Labor		$781.43
		2L721588 Total			$781.43
		2L721589	Internal Labor		$72.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L721589 Total		[redacted]	$72.38
		2L721592	Internal Labor		$181.43
		2L721592 Total			$181.43
		2L721600	Internal Labor		$216.44
		2L721600 Total			$216.44
		2L721608	Internal Labor		$297.61
		2L721608 Total			$297.61
		2L721610	Internal Labor		$162.33
		2L721610 Total			$162.33
		2L721614	Internal Labor		$374.16
		2L721614 Total			$374.16
		2L721622	Internal Labor		$1,237.45
		2L721622 Total			$1,237.45
		2L721627	Internal Labor		$875.92
		2L721627 Total			$875.92
		2L721632	Internal Labor		$350.71
		2L721632 Total			$350.71
		2L721633	Internal Labor		$730.49
		2L721633 Total			$730.49
		2L820002	Internal Labor		$2,139.89
		2L820002 Total			$2,139.89
		2M222188	Internal Labor	0	$0.39
		2M222188 Total		0	$0.39
		2M222580	Internal Labor	0	-$145.66
		2M222580 Total		0	-$145.66
		2M321923	Internal Labor		$194.97
		2M321923 Total			$194.97
		2M321978	Internal Labor		$781.33
		2M321978 Total			$781.33
		2M321982	Internal Labor	0	$13.32
		2M321982 Total		0	$13.32
		2M322432	Internal Labor	0	-$12.86
		2M322432 Total		0	-$12.86
		2M322550	Internal Labor		-$36.49
		2M322550 Total			-$36.49
		2M322724	Internal Labor	0	-$51.93
		2M322724 Total		0	-$51.93
		2M420258	Internal Labor		$704.41
		2M420258 Total			$704.41
		2M420677	Internal Labor	0	$0.00
		2M420677 Total		0	$0.00
		2M421063	Internal Labor		$638.54
		2M421063 Total			$638.54
		2M421083	Internal Labor	0	$35.33
		2M421083 Total		0	$35.33
		2M421656	Internal Labor	0	$1.77
		2M421656 Total		0	$1.77
		2M422029	Internal Labor		$875.59
		2M422029 Total			$875.59
		2M422151	Internal Labor		$1,003.28
		2M422151 Total			$1,003.28
		2M422198	Internal Labor		$718.88
		2M422198 Total			$718.88
		2M422653	Internal Labor		$479.36
		2M422653 Total			$479.36
		2M423042	Internal Labor	0	$164.20
		2M423042 Total		0	$164.20
		2M520632	Internal Labor	0	$100.32
		2M520632 Total		0	$100.32
		2M520737	Internal Labor	0	$39.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M520737 Total		0	$39.63
		2M520919	Internal Labor	0	-$172.68
		2M520919 Total		0	-$172.68
		2M520992	Internal Labor	0	$0.00
		2M520992 Total		0	$0.00
		2M521101	Internal Labor	[redacted]	$1,101.94
		2M521101 Total			$1,101.94
		2M521126	Internal Labor		-$97.82
		2M521126 Total			-$97.82
		2M521634	Internal Labor		$1,041.40
		2M521634 Total			$1,041.40
		2M521722	Internal Labor		-$83.04
		2M521722 Total			-$83.04
		2M521942	Internal Labor	0	$2.15
		2M521942 Total		0	$2.15
		2M521948	Internal Labor	[redacted]	-$123.51
		2M521948 Total			-$123.51
		2M522129	Internal Labor		$16,868.82
		2M522129 Total			$16,868.82
		2M522342	Internal Labor		$783.09
		2M522342 Total			$783.09
		2M522432	Internal Labor	0	-$1.07
		2M522432 Total		0	-$1.07
		2M522480	Internal Labor	0	-$0.01
		2M522480 Total		0	-$0.01
		2M522503	Internal Labor	0	$10.99
		2M522503 Total		0	$10.99
		2M522541	Internal Labor	0	$8.11
		2M522541 Total		0	$8.11
		2M522580	Internal Labor	0	$7.15
		2M522580 Total		0	$7.15
		2M522647	Internal Labor	[redacted]	$682.47
		2M522647 Total			$682.47
		2M522743	Internal Labor	0	$0.00
		2M522743 Total		0	$0.00
		2M522757	Internal Labor	[redacted]	$364.69
		2M522757 Total			$364.69
		2M522782	Internal Labor		$233.49
		2M522782 Total			$233.49
		2M620015	Internal Labor	0	$8.90
		2M620015 Total		0	$8.90
		2M620192	Internal Labor	[redacted]	-$41.43
		2M620192 Total			-$41.43
		2M620305	Internal Labor		$465.16
		2M620305 Total			$465.16
		2M620306	Internal Labor		$100.70
		2M620306 Total			$100.70
		2M620312	Internal Labor		$2,033.25
		2M620312 Total			$2,033.25
		2M620318	Internal Labor		$1,089.77
		2M620318 Total			$1,089.77
		2M620344	Internal Labor		$904.28
		2M620344 Total			$904.28
		2M620417	Internal Labor		$454.26
		2M620417 Total			$454.26
		2M620473	Internal Labor		$1,380.14
		2M620473 Total			$1,380.14
		2M620505	Internal Labor		-$268.46
		2M620505 Total			-$268.46
		2M620548	Internal Labor		-$200.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] Quantity	Sum of Amount
Labor	(blank)	2M620548 Total			-$200.52
		2M620574	Internal Labor		$162.64
		2M620574 Total			$162.64
		2M620645	Internal Labor		$1,737.24
		2M620645 Total			$1,737.24
		2M620648	Internal Labor	0	$0.00
		2M620648 Total		0	$0.00
		2M620689	Internal Labor	0	$0.00
		2M620689 Total		0	$0.00
		2M620752	Internal Labor		$3,912.37
		2M620752 Total			$3,912.37
		2M620935	Internal Labor		-$0.01
		2M620935 Total		0	-$0.01
		2M620944	Internal Labor		$56.84
		2M620944 Total			$56.84
		2M620958	Internal Labor		-$84.28
		2M620958 Total			-$84.28
		2M620964	Internal Labor		$702.60
		2M620964 Total			$702.60
		2M621128	Internal Labor		$386.02
		2M621128 Total			$386.02
		2M621132	Internal Labor	0	$0.01
		2M621132 Total		0	$0.01
		2M621144	Internal Labor	0	$0.00
		2M621144 Total		0	$0.00
		2M621167	Internal Labor	0	$0.03
		2M621167 Total			$0.03
		2M621344	Internal Labor		$173.72
		2M621344 Total			$173.72
		2M621373	Internal Labor	0	$0.00
		2M621373 Total		0	$0.00
		2M621382	Internal Labor		$163.69
		2M621382 Total			$163.69
		2M621384	Internal Labor	0	$6.16
		2M621384 Total		0	$6.16
		2M621482	Internal Labor		$238.31
		2M621482 Total			$238.31
		2M621543	Internal Labor		-$5,245.03
		2M621543 Total			-$5,245.03
		2M621544	Internal Labor		$1,065.86
		2M621544 Total			$1,065.86
		2M621576	Internal Labor	0	$0.00
		2M621576 Total		0	$0.00
		2M621605	Internal Labor	0	$0.00
		2M621605 Total		0	$0.00
		2M621611	Internal Labor		$96.10
		2M621611 Total			$96.10
		2M621615	Internal Labor		$888.01
		2M621615 Total			$888.01
		2M621623	Internal Labor		$1,502.03
		2M621623 Total			$1,502.03
		2M621684	Internal Labor	0	$237.97
		2M621684 Total		0	$237.97
		2M621734	Internal Labor	0	$39.85
		2M621734 Total		0	$39.85
		2M621755	Internal Labor	0	$9.77
		2M621755 Total		0	$9.77
		2M621760	Internal Labor		$266.12
		2M621760 Total			$266.12
		2M621799	Internal Labor		$512.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	2M621799 Total			$512.73
		2M621813	Internal Labor		-$42.19
		2M621813 Total			-$42.19
		2M621830	Internal Labor	0	$275.02
		2M621830 Total		0	$275.02
		2M621842	Internal Labor		$33.78
		2M621842 Total			$33.78
		2M621844	Internal Labor	0	$11.82
		2M621844 Total		0	$11.82
		2M621857	Internal Labor	0	$0.00
		2M621857 Total		0	$0.00
		2M621895	Internal Labor	0	-$1.60
		2M621895 Total		0	-$1.60
		2M621937	Internal Labor	0	-$524.41
		2M621937 Total		0	-$524.41
		2M622021	Internal Labor		$4,443.14
		2M622021 Total			$4,443.14
		2M622027	Internal Labor		$480.67
		2M622027 Total			$480.67
		2M622081	Internal Labor	0	-$15.78
		2M622081 Total		0	-$15.78
		2M622084	Internal Labor	0	$0.00
		2M622084 Total		0	$0.00
		2M622156	Internal Labor	0	-$75.57
		2M622156 Total			-$75.57
		2M622188	Internal Labor		$1,819.26
		2M622188 Total			$1,819.26
		2M622199	Internal Labor		$461.08
		2M622199 Total			$461.08
		2M622243	Internal Labor		$3,434.84
		2M622243 Total			$3,434.84
		2M622250	Internal Labor		-$86.80
		2M622250 Total			-$86.80
		2M622256	Internal Labor		$1,512.94
		2M622256 Total			$1,512.94
		2M622271	Internal Labor		$181.24
		2M622271 Total			$181.24
		2M622272	Internal Labor		$34.09
		2M622272 Total			$34.09
		2M622300	Internal Labor		$1,099.02
		2M622300 Total			$1,099.02
		2M622318	Internal Labor	0	-$101.35
		2M622318 Total		0	-$101.35
		2M622325	Internal Labor	0	-$2.22
		2M622325 Total		0	-$2.22
		2M622330	Internal Labor	0	-$0.01
		2M622330 Total		0	-$0.01
		2M622348	Internal Labor		$86.80
		2M622348 Total			$86.80
		2M622397	Internal Labor		$694.77
		2M622397 Total			$694.77
		2M622440	Internal Labor		$1,190.30
		2M622440 Total			$1,190.30
		2M622446	Internal Labor	0	$0.00
		2M622446 Total		0	$0.00
		2M622472	Internal Labor		$713.01
		2M622472 Total			$713.01
		2M622521	Internal Labor	0	$18.13
		2M622521 Total		0	$18.13
		2M622525	Internal Labor		$2,176.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	2M622525 Total			$2,176.56
		2M622531	Internal Labor		$1,393.51
		2M622531 Total			$1,393.51
		2M622556	Internal Labor		$1,075.09
		2M622556 Total			$1,075.09
		2M622589	Internal Labor		$0.00
		2M622589 Total		0	$0.00
		2M622595	Internal Labor	0	$0.00
		2M622595 Total		0	$0.00
		2M622603	Internal Labor		$21.70
		2M622603 Total			$21.70
		2M622613	Internal Labor	0	$0.00
		2M622613 Total		0	$0.00
		2M622618	Internal Labor		-$2,484.64
		2M622618 Total			-$2,484.64
		2M622644	Internal Labor		$1,132.40
		2M622644 Total			$1,132.40
		2M622671	Internal Labor	0	$0.03
		2M622671 Total			$0.03
		2M622688	Internal Labor		$237.78
		2M622688 Total			$237.78
		2M622698	Internal Labor		$0.01
		2M622698 Total			$0.01
		2M622712	Internal Labor		$65.10
		2M622712 Total			$65.10
		2M622721	Internal Labor		$817.78
		2M622721 Total			$817.78
		2M622732	Internal Labor		$73.50
		2M622732 Total			$73.50
		2M622771	Internal Labor		$65.67
		2M622771 Total			$65.67
		2M622785	Internal Labor		-$2,708.16
		2M622785 Total			-$2,708.16
		2M622788	Internal Labor	0	-$912.71
		2M622788 Total		0	-$912.71
		2M622791	Internal Labor	0	$0.00
		2M622791 Total		0	$0.00
		2M622794	Internal Labor	0	$0.00
		2M622794 Total		0	$0.00
		2M622796	Internal Labor		$77.45
		2M622796 Total			$77.45
		2M622807	Internal Labor		$86.36
		2M622807 Total			$86.36
		2M622813	Internal Labor		-$23.26
		2M622813 Total			-$23.26
		2M622815	Internal Labor	0	$0.01
		2M622815 Total		0	$0.01
		2M622842	Internal Labor		$23.96
		2M622842 Total			$23.96
		2M622847	Internal Labor	0	-$0.03
		2M622847 Total		0	-$0.03
		2M622860	Internal Labor	0	$0.00
		2M622860 Total		0	$0.00
		2M622884	Internal Labor	0	$93.36
		2M622884 Total		0	$93.36
		2M622889	Internal Labor		$674.07
		2M622889 Total			$674.07
		2M622927	Internal Labor	0	-$36.19
		2M622927 Total		0	-$36.19
		2M622929	Internal Labor		$57.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M622929 Total		[redacted]	$57.57
		2M622963	Internal Labor		$31.56
		2M622963 Total			$31.56
		2M622965	Internal Labor		$56.05
		2M622965 Total			$56.05
		2M622967	Internal Labor		$59.51
		2M622967 Total			$59.51
		2M622968	Internal Labor		$74.51
		2M622968 Total			$74.51
		2M622977	Internal Labor	0	$0.00
		2M622977 Total		0	$0.00
		2M622990	Internal Labor	0	$9.54
		2M622990 Total			$9.54
		2M623000	Internal Labor		$69.77
		2M623000 Total			$69.77
		2M623001	Internal Labor		$578.92
		2M623001 Total			$578.92
		2M623016	Internal Labor		$99.30
		2M623016 Total			$99.30
		2M623017	Internal Labor	0	-$130.67
		2M623017 Total		0	-$130.67
		2M623021	Internal Labor		$132.86
		2M623021 Total			$132.86
		2M623030	Internal Labor	0	-$0.01
		2M623030 Total		0	-$0.01
		2M623063	Internal Labor	0	-$147.38
		2M623063 Total		0	-$147.38
		2M623103	Internal Labor		$43.40
		2M623103 Total			$43.40
		2M623109	Internal Labor		$1,943.95
		2M623109 Total			$1,943.95
		2M623120	Internal Labor	0	$0.02
		2M623120 Total		0	$0.02
		2M623145	Internal Labor	0	-$0.05
		2M623145 Total		0	-$0.05
		2M623147	Internal Labor	0	$10.90
		2M623147 Total			$10.90
		2M623148	Internal Labor		$110.09
		2M623148 Total			$110.09
		2M623161	Internal Labor		$34.24
		2M623161 Total			$34.24
		2M623168	Internal Labor		$138.10
		2M623168 Total			$138.10
		2M623169	Internal Labor		$745.25
		2M623169 Total			$745.25
		2M623177	Internal Labor	0	-$0.01
		2M623177 Total			-$0.01
		2M623179	Internal Labor		$86.80
		2M623179 Total			$86.80
		2M623180	Internal Labor		$80.72
		2M623180 Total			$80.72
		2M623183	Internal Labor		$3,666.87
		2M623183 Total			$3,666.87
		2M720004	Internal Labor	0	$10.83
		2M720004 Total		0	$10.83
		2M720013	Internal Labor		$886.80
		2M720013 Total			$886.80
		2M720028	Internal Labor		$33.81
		2M720028 Total			$33.81
		2M720029	Internal Labor	0	$12.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M720029 Total		0	$12.56
		2M720035	Internal Labor	[redacted]	$12,162.18
		2M720035 Total			$12,162.18
		2M720037	Internal Labor	0	$21.33
		2M720037 Total		0	$21.33
		2M720044	Internal Labor	[redacted]	$847.60
		2M720044 Total			$847.60
		2M720047	Internal Labor		$228.01
		2M720047 Total			$228.01
		2M720077	Internal Labor		$66.78
		2M720077 Total			$66.78
		2M720087	Internal Labor		$1,686.22
		2M720087 Total			$1,686.22
		2M720109	Internal Labor		$1,155.68
		2M720109 Total			$1,155.68
		2M720112	Internal Labor		$1,382.55
		2M720112 Total			$1,382.55
		2M720123	Internal Labor		$5,760.41
		2M720123 Total			$5,760.41
		2M720130	Internal Labor		$138.90
		2M720130 Total			$138.90
		2M720140	Internal Labor		$263.44
		2M720140 Total			$263.44
		2M720143	Internal Labor		$1,144.98
		2M720143 Total			$1,144.98
		2M720144	Internal Labor		$473.05
		2M720144 Total			$473.05
		2M720149	Internal Labor		$596.12
		2M720149 Total			$596.12
		2M720155	Internal Labor		$49.72
		2M720155 Total			$49.72
		2M720169	Internal Labor		$3,404.59
		2M720169 Total			$3,404.59
		2M720171	Internal Labor		$6,504.62
		2M720171 Total			$6,504.62
		2M720177	Internal Labor		$51.22
		2M720177 Total			$51.22
		2M720191	Internal Labor		$6,051.98
		2M720191 Total			$6,051.98
		2M720222	Internal Labor		$59.79
		2M720222 Total			$59.79
		2M720250	Internal Labor		$43.40
		2M720250 Total			$43.40
		2M720258	Internal Labor		$46.51
		2M720258 Total			$46.51
		2M720268	Internal Labor		$2,253.47
		2M720268 Total			$2,253.47
		2M720318	Internal Labor		$632.02
		2M720318 Total			$632.02
		2M720319	Internal Labor		$140.56
		2M720319 Total			$140.56
		2M720324	Internal Labor		$22,309.52
		2M720324 Total			$22,309.52
		2M720367	Internal Labor		$86.57
		2M720367 Total			$86.57
		2M720391	Internal Labor		$274.05
		2M720391 Total			$274.05
		2M720395	Internal Labor		$498.84
		2M720395 Total			$498.84
		2M720407	Internal Labor		$173.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M720407 Total		[redacted]	$173.60
		2M720446	Internal Labor		$433.16
		2M720446 Total			$433.16
		2M720488	Internal Labor		$1,613.59
		2M720488 Total			$1,613.59
		2M720506	Internal Labor		$251.14
		2M720506 Total			$251.14
		2M720557	Internal Labor		$142.48
		2M720557 Total			$142.48
		2M720559	Internal Labor	0	$0.00
		2M720559 Total		0	$0.00
		2M720562	Internal Labor		$69.77
		2M720562 Total			$69.77
		2M720566	Internal Labor		$704.52
		2M720566 Total			$704.52
		2M720576	Internal Labor		$109.43
		2M720576 Total			$109.43
		2M720581	Internal Labor		$719.15
		2M720581 Total			$719.15
		2M720621	Internal Labor		$43.40
		2M720621 Total			$43.40
		2M720623	Internal Labor		$86.80
		2M720623 Total			$86.80
		2M720628	Internal Labor		$378.27
		2M720628 Total			$378.27
		2M720629	Internal Labor		$96.65
		2M720629 Total			$96.65
		2M720632	Internal Labor		$5,185.65
		2M720632 Total			$5,185.65
		2M720635	Internal Labor	0	$0.00
		2M720635 Total		0	$0.00
		2M720675	Internal Labor		$959.59
		2M720675 Total			$959.59
		2M720682	Internal Labor		$663.22
		2M720682 Total			$663.22
		2M720691	Internal Labor		$604.65
		2M720691 Total			$604.65
		2M720694	Internal Labor		$173.60
		2M720694 Total			$173.60
		2M720703	Internal Labor		$6,227.53
		2M720703 Total			$6,227.53
		2M720715	Internal Labor		$108.15
		2M720715 Total			$108.15
		2M720729	Internal Labor		$238.38
		2M720729 Total			$238.38
		2M720746	Internal Labor	0	$0.00
		2M720746 Total		0	$0.00
		2M720751	Internal Labor		$2,360.63
		2M720751 Total			$2,360.63
		2M720755	Internal Labor		$96.65
		2M720755 Total			$96.65
		2M720756	Internal Labor		$117.87
		2M720756 Total			$117.87
		2M720762	Internal Labor		$105.31
		2M720762 Total			$105.31
		2M720772	Internal Labor		$616.26
		2M720772 Total			$616.26
		2M720773	Internal Labor		$89.91
		2M720773 Total			$89.91
		2M720783	Internal Labor		$156.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Labor	(blank)	2M720783 Total			$156.07
		2M720785	Internal Labor		$825.57
		2M720785 Total			$825.57
		2M720786	Internal Labor		$0.00
		2M720786 Total			$0.00
		2M720788	Internal Labor		$30.27
		2M720788 Total			$30.27
		2M720789	Internal Labor		$332.86
		2M720789 Total			$332.86
		2M720790	Internal Labor		$2,780.85
		2M720790 Total			$2,780.85
		2M720799	Internal Labor		$307.55
		2M720799 Total			$307.55
		2M720813	Internal Labor		$44.96
		2M720813 Total			$44.96
		2M720817	Internal Labor		$285.33
		2M720817 Total			$285.33
		2M720823	Internal Labor	0	$0.00
		2M720823 Total		0	$0.00
		2M720825	Internal Labor		$46.51
		2M720825 Total			$46.51
		2M720826	Internal Labor		$4,496.21
		2M720826 Total			$4,496.21
		2M720856	Internal Labor		$293.87
		2M720856 Total			$293.87
		2M720864	Internal Labor		$114.72
		2M720864 Total			$114.72
		2M720886	Internal Labor		$390.21
		2M720886 Total			$390.21
		2M720908	Internal Labor		$0.00
		2M720908 Total			$0.00
		2M720915	Internal Labor		$7,985.46
		2M720915 Total			$7,985.46
		2M720919	Internal Labor		$1,029.90
		2M720919 Total			$1,029.90
		2M720921	Internal Labor		$89.40
		2M720921 Total			$89.40
		2M720926	Internal Labor		$421.18
		2M720926 Total			$421.18
		2M720942	Internal Labor		$546.66
		2M720942 Total			$546.66
		2M720943	Internal Labor		$1,878.91
		2M720943 Total			$1,878.91
		2M720945	Internal Labor		$214.40
		2M720945 Total			$214.40
		2M720946	Internal Labor		$3,239.25
		2M720946 Total			$3,239.25
		2M720952	Internal Labor		$885.06
		2M720952 Total			$885.06
		2M720975	Internal Labor		$1,121.54
		2M720975 Total			$1,121.54
		2M721051	Internal Labor		$55.57
		2M721051 Total			$55.57
		2M721055	Internal Labor		$136.42
		2M721055 Total			$136.42
		2M721074	Internal Labor		$179.82
		2M721074 Total			$179.82
		2M721086	Internal Labor		$3,876.48
		2M721086 Total			$3,876.48
		2M721091	Internal Labor		$64.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M721091 Total		[redacted]	$64.50
		2M721094	Internal Labor		$1,278.27
		2M721094 Total			$1,278.27
		2M721104	Internal Labor		$846.47
		2M721104 Total			$846.47
		2M721108	Internal Labor		$2,427.75
		2M721108 Total			$2,427.75
		2M721116	Internal Labor		$2,801.77
		2M721116 Total			$2,801.77
		2M721125	Internal Labor		$6,292.15
		2M721125 Total			$6,292.15
		2M721150	Internal Labor		$6,250.89
		2M721150 Total			$6,250.89
		2M721154	Internal Labor		$43.40
		2M721154 Total			$43.40
		2M721161	Internal Labor		$136.42
		2M721161 Total			$136.42
		2M721162	Internal Labor		$127.96
		2M721162 Total			$127.96
		2M721165	Internal Labor		$178.86
		2M721165 Total			$178.86
		2M721166	Internal Labor		$166.42
		2M721166 Total			$166.42
		2M721205	Internal Labor	0	$0.00
		2M721205 Total		0	$0.00
		2M721222	Internal Labor	[redacted]	$274.03
		2M721222 Total			$274.03
		2M721228	Internal Labor		$86.80
		2M721228 Total			$86.80
		2M721249	Internal Labor	0	$20.24
		2M721249 Total		0	$20.24
		2M721255	Internal Labor	[redacted]	$16,330.28
		2M721255 Total			$16,330.28
		2M721258	Internal Labor	0	$13.68
		2M721258 Total		0	$13.68
		2M721265	Internal Labor	[redacted]	$181.80
		2M721265 Total			$181.80
		2M721273	Internal Labor		$994.69
		2M721273 Total			$994.69
		2M721276	Internal Labor		$35.64
		2M721276 Total			$35.64
		2M721285	Internal Labor		$9,016.85
		2M721285 Total			$9,016.85
		2M721286	Internal Labor		$8,922.46
		2M721286 Total			$8,922.46
		2M721289	Internal Labor		$4,597.85
		2M721289 Total			$4,597.85
		2M721318	Internal Labor		$193.66
		2M721318 Total			$193.66
		2M721325	Internal Labor		$261.50
		2M721325 Total			$261.50
		2M721326	Internal Labor		$11.80
		2M721326 Total		0	$11.80
		2M721330	Internal Labor	[redacted]	$721.61
		2M721330 Total			$721.61
		2M721331	Internal Labor		$432.41
		2M721331 Total			$432.41
		2M721351	Internal Labor		$33.49
		2M721351 Total			$33.49
		2M721352	Internal Labor		$324.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M721352 Total			$324.34
		2M721353	Internal Labor		$259.03
		2M721353 Total			$259.03
		2M721354	Internal Labor		$324.34
		2M721354 Total			$324.34
		2M721359	Internal Labor		$1,365.17
		2M721359 Total			$1,365.17
		2M721366	Internal Labor	0	$0.00
		2M721366 Total		0	$0.00
		2M721368	Internal Labor		$1,456.46
		2M721368 Total			$1,456.46
		2M721391	Internal Labor		$362.78
		2M721391 Total			$362.78
		2M721399	Internal Labor		$96.65
		2M721399 Total			$96.65
		2M721411	Internal Labor		$2,013.74
		2M721411 Total			$2,013.74
		2M721415	Internal Labor		$138.25
		2M721415 Total			$138.25
		2M721416	Internal Labor		$93.02
		2M721416 Total			$93.02
		2M721425	Internal Labor		$43.40
		2M721425 Total			$43.40
		2M721426	Internal Labor	0	$20.22
		2M721426 Total		0	$20.22
		2M721436	Internal Labor		$420.21
		2M721436 Total			$420.21
		2M721437	Internal Labor		$594.79
		2M721437 Total			$594.79
		2M721446	Internal Labor		$468.94
		2M721446 Total			$468.94
		2M721451	Internal Labor		$882.52
		2M721451 Total			$882.52
		2M721455	Internal Labor		$50.14
		2M721455 Total			$50.14
		2M721463	Internal Labor		$246.10
		2M721463 Total			$246.10
		2M721464	Internal Labor		$1,063.45
		2M721464 Total			$1,063.45
		2M721467	Internal Labor		$0.00
		2M721467 Total			$0.00
		2M721468	Internal Labor		$84.31
		2M721468 Total			$84.31
		2M721472	Internal Labor		$2,485.71
		2M721472 Total			$2,485.71
		2M721489	Internal Labor		$0.00
		2M721489 Total			$0.00
		2M721490	Internal Labor		$876.79
		2M721490 Total			$876.79
		2M721500	Internal Labor		$2,054.29
		2M721500 Total			$2,054.29
		2M721504	Internal Labor		$137.32
		2M721504 Total			$137.32
		2M721516	Internal Labor		$2,507.90
		2M721516 Total			$2,507.90
		2M721525	Internal Labor		$140.04
		2M721525 Total			$140.04
		2M721540	Internal Labor		$1,512.44
		2M721540 Total			$1,512.44
		2M721543	Internal Labor		$1,868.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M721543 Total			$1,868.79
		2M721569	Internal Labor		$209.87
		2M721569 Total			$209.87
		2M721586	Internal Labor		$22.47
		2M721586 Total			$22.47
		2M721592	Internal Labor		$920.21
		2M721592 Total			$920.21
		2M721594	Internal Labor		$355.97
		2M721594 Total			$355.97
		2M721609	Internal Labor		$204.14
		2M721609 Total			$204.14
		2M721634	Internal Labor		$1,290.42
		2M721634 Total			$1,290.42
		2M721637	Internal Labor		$31,985.54
		2M721637 Total			$31,985.54
		2M721639	Internal Labor		$65.63
		2M721639 Total			$65.63
		2M721643	Internal Labor		$16,246.25
		2M721643 Total			$16,246.25
		2M721644	Internal Labor	0	$13.68
		2M721644 Total		0	$13.68
		2M721645	Internal Labor		$1,206.98
		2M721645 Total			$1,206.98
		2M721651	Internal Labor		$513.69
		2M721651 Total			$513.69
		2M721653	Internal Labor		$644.02
		2M721653 Total			$644.02
		2M721654	Internal Labor		$233.11
		2M721654 Total			$233.11
		2M721660	Internal Labor		$2,775.80
		2M721660 Total			$2,775.80
		2M721667	Internal Labor		$151.81
		2M721667 Total			$151.81
		2M721683	Internal Labor	0	$14.72
		2M721683 Total		0	$14.72
		2M721700	Internal Labor		$669.58
		2M721700 Total			$669.58
		2M721707	Internal Labor		$227.52
		2M721707 Total			$227.52
		2M721715	Internal Labor		$89.40
		2M721715 Total			$89.40
		2M721730	Internal Labor		$43.40
		2M721730 Total			$43.40
		2M721737	Internal Labor		$50.14
		2M721737 Total			$50.14
		2M721741	Internal Labor		$2,579.81
		2M721741 Total			$2,579.81
		2M721742	Internal Labor		$608.43
		2M721742 Total			$608.43
		2M721744	Internal Labor		$41.53
		2M721744 Total			$41.53
		2M721749	Internal Labor		$43.40
		2M721749 Total			$43.40
		2M721754	Internal Labor		$36.19
		2M721754 Total			$36.19
		2M721758	Internal Labor		$489.80
		2M721758 Total			$489.80
		2M721776	Internal Labor		$89.40
		2M721776 Total			$89.40
		2M721777	Internal Labor		$89.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M721777 Total		[redacted]	$89.40
		2M721782	Internal Labor	0	$14.29
		2M721782 Total		0	$14.29
		2M721786	Internal Labor	[redacted]	$43.40
		2M721786 Total		[redacted]	$43.40
		2M721805	Internal Labor	[redacted]	$51.09
		2M721805 Total		[redacted]	$51.09
		2M721811	Internal Labor	[redacted]	$319.68
		2M721811 Total		[redacted]	$319.68
		2M721822	Internal Labor	[redacted]	$44.43
		2M721822 Total		[redacted]	$44.43
		2M721829	Internal Labor	[redacted]	$10,393.28
		2M721829 Total		[redacted]	$10,393.28
		2M721851	Internal Labor	[redacted]	$0.00
		2M721851 Total		[redacted]	$0.00
		2M721853	Internal Labor	[redacted]	$3,161.30
		2M721853 Total		[redacted]	$3,161.30
		2M721867	Internal Labor	[redacted]	$124.25
		2M721867 Total		[redacted]	$124.25
		2M721868	Internal Labor	[redacted]	$44.70
		2M721868 Total		[redacted]	$44.70
		2M721873	Internal Labor	[redacted]	$806.44
		2M721873 Total		[redacted]	$806.44
		2M721878	Internal Labor	[redacted]	$207.44
		2M721878 Total		[redacted]	$207.44
		2M721886	Internal Labor	0	$18.90
		2M721886 Total		0	$18.90
		2M721900	Internal Labor	[redacted]	$3,652.95
		2M721900 Total		[redacted]	$3,652.95
		2M721909	Internal Labor	[redacted]	$38,958.21
		2M721909 Total		[redacted]	$38,958.21
		2M721916	Internal Labor	[redacted]	$1,185.42
		2M721916 Total		[redacted]	$1,185.42
		2M721926	Internal Labor	[redacted]	$158.68
		2M721926 Total		[redacted]	$158.68
		2M721927	Internal Labor	[redacted]	$182.42
		2M721927 Total		[redacted]	$182.42
		2M721931	Internal Labor	[redacted]	$254.25
		2M721931 Total		[redacted]	$254.25
		2M721938	Internal Labor	[redacted]	$252.77
		2M721938 Total		[redacted]	$252.77
		2M721943	Internal Labor	[redacted]	$378.07
		2M721943 Total		[redacted]	$378.07
		2M721951	Internal Labor	[redacted]	$43.40
		2M721951 Total		[redacted]	$43.40
		2M721960	Internal Labor	[redacted]	$0.00
		2M721960 Total		[redacted]	$0.00
		2M721967	Internal Labor	[redacted]	$77.86
		2M721967 Total		[redacted]	$77.86
		2M721970	Internal Labor	[redacted]	$119.66
		2M721970 Total		[redacted]	$119.66
		2M721977	Internal Labor	[redacted]	$44.70
		2M721977 Total		[redacted]	$44.70
		2M721992	Internal Labor	[redacted]	$44.70
		2M721992 Total		[redacted]	$44.70
		2M721996	Internal Labor	0	$0.00
		2M721996 Total		0	$0.00
		2M721997	Internal Labor	[redacted]	$18.75
		2M721997 Total		[redacted]	$18.75
		2M722027	Internal Labor	[redacted]	$1,363.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M722027 Total			$1,363.31
		2M722049	Internal Labor		$5,258.19
		2M722049 Total			$5,258.19
		2M722053	Internal Labor		$44.70
		2M722053 Total			$44.70
		2M722059	Internal Labor		$44.70
		2M722059 Total			$44.70
		2M722071	Internal Labor		$129.07
		2M722071 Total			$129.07
		2M722072	Internal Labor		$3,472.47
		2M722072 Total			$3,472.47
		2M722074	Internal Labor		$3,235.02
		2M722074 Total			$3,235.02
		2M722075	Internal Labor		$219.35
		2M722075 Total			$219.35
		2M722092	Internal Labor		$0.00
		2M722092 Total			$0.00
		2M722114	Internal Labor		$89.40
		2M722114 Total			$89.40
		2M722115	Internal Labor		$1,964.60
		2M722115 Total			$1,964.60
		2M722117	Internal Labor		$2,689.81
		2M722117 Total			$2,689.81
		2M722124	Internal Labor		$185.22
		2M722124 Total			$185.22
		2M722126	Internal Labor		$126.52
		2M722126 Total			$126.52
		2M722130	Internal Labor		$1,034.04
		2M722130 Total			$1,034.04
		2M722132	Internal Labor		$329.16
		2M722132 Total			$329.16
		2M722134	Internal Labor		$0.00
		2M722134 Total			$0.00
		2M722143	Internal Labor		$28.15
		2M722143 Total			$28.15
		2M722144	Internal Labor		$354.48
		2M722144 Total			$354.48
		2M722145	Internal Labor		$319.93
		2M722145 Total			$319.93
		2M722152	Internal Labor		$44.70
		2M722152 Total			$44.70
		2M722155	Internal Labor		$44.70
		2M722155 Total			$44.70
		2M722168	Internal Labor		$369.36
		2M722168 Total			$369.36
		2M722172	Internal Labor	0	$4.00
		2M722172 Total		0	$4.00
		2M722173	Internal Labor		$75.14
		2M722173 Total			$75.14
		2M722175	Internal Labor		$86.18
		2M722175 Total			$86.18
		2M722186	Internal Labor		$229.16
		2M722186 Total			$229.16
		2M722188	Internal Labor		$512.93
		2M722188 Total			$512.93
		2M722202	Internal Labor		$46,520.15
		2M722202 Total			$46,520.15
		2M722206	Internal Labor		$590.61
		2M722206 Total			$590.61
		2M722220	Internal Labor		$47.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M722220 Total		[redacted]	$47.91
		2M722221	Internal Labor		$178.07
		2M722221 Total			$178.07
		2M722231	Internal Labor		$1,523.55
		2M722231 Total			$1,523.55
		2M722233	Internal Labor		$790.71
		2M722233 Total			$790.71
		2M722247	Internal Labor		$2,839.35
		2M722247 Total			$2,839.35
		2M722272	Internal Labor		$262.52
		2M722272 Total			$262.52
		2M722299	Internal Labor		$286.65
		2M722299 Total			$286.65
		2M722304	Internal Labor		$31.04
		2M722304 Total			$31.04
		2M722315	Internal Labor		$92.61
		2M722315 Total			$92.61
		2M722316	Internal Labor		$557.58
		2M722316 Total			$557.58
		2M722331	Internal Labor		$5,270.95
		2M722331 Total			$5,270.95
		2M722346	Internal Labor		$268.75
		2M722346 Total			$268.75
		2M722352	Internal Labor		$44.70
		2M722352 Total			$44.70
		2M722376	Internal Labor		$3,265.49
		2M722376 Total			$3,265.49
		2M722378	Internal Labor		$892.91
		2M722378 Total			$892.91
		2M722389	Internal Labor		$104.60
		2M722389 Total			$104.60
		2M722392	Internal Labor		$0.00
		2M722392 Total			$0.00
		2M722393	Internal Labor		$293.67
		2M722393 Total			$293.67
		2M722394	Internal Labor		$0.00
		2M722394 Total			$0.00
		2M722399	Internal Labor		$89.75
		2M722399 Total			$89.75
		2M722401	Internal Labor		$0.00
		2M722401 Total			$0.00
		2M722425	Internal Labor		$73.35
		2M722425 Total			$73.35
		2M722436	Internal Labor		$5,404.15
		2M722436 Total			$5,404.15
		2M722442	Internal Labor		$33.06
		2M722442 Total			$33.06
		2M722455	Internal Labor		$1,738.09
		2M722455 Total			$1,738.09
		2M722456	Internal Labor		$614.13
		2M722456 Total			$614.13
		2M722462	Internal Labor		$37.60
		2M722462 Total			$37.60
		2M722464	Internal Labor		$757.54
		2M722464 Total			$757.54
		2M722469	Internal Labor		$2,060.38
		2M722469 Total			$2,060.38
		2M722470	Internal Labor		$206.33
		2M722470 Total			$206.33
		2M722474	Internal Labor		$162.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M722474 Total			$162.33
		2M722475	Internal Labor		$54.11
		2M722475 Total			$54.11
		2M722478	Internal Labor		$179.98
		2M722478 Total			$179.98
		2M722479	Internal Labor		$466.71
		2M722479 Total			$466.71
		2M722500	Internal Labor		$1,013.61
		2M722500 Total			$1,013.61
		2M722502	Internal Labor		$207.03
		2M722502 Total			$207.03
		2M722503	Internal Labor		$0.00
		2M722503 Total			$0.00
		2M722505	Internal Labor		$7,244.15
		2M722505 Total			$7,244.15
		2M722513	Internal Labor		$96.74
		2M722513 Total			$96.74
		2M722521	Internal Labor		$50.74
		2M722521 Total			$50.74
		2M722525	Internal Labor		$108.22
		2M722525 Total			$108.22
		2M722526	Internal Labor		$441.71
		2M722526 Total			$441.71
		2M722531	Internal Labor		$211.87
		2M722531 Total			$211.87
		2M722533	Internal Labor		$410.89
		2M722533 Total			$410.89
		2M722544	Internal Labor	0	$0.00
		2M722544 Total		0	$0.00
		2M722563	Internal Labor		$204.35
		2M722563 Total			$204.35
		2M722574	Internal Labor	0	$0.00
		2M722574 Total		0	$0.00
		2M722576	Internal Labor		$465.00
		2M722576 Total			$465.00
		2M722582	Internal Labor	0	$22.87
		2M722582 Total		0	$22.87
		2M722584	Internal Labor		$323.53
		2M722584 Total			$323.53
		2M722585	Internal Labor		$64.66
		2M722585 Total			$64.66
		2M722589	Internal Labor		$13.72
		2M722589 Total		0	$13.72
		2M722591	Internal Labor		$2,577.40
		2M722591 Total			$2,577.40
		2M722592	Internal Labor	0	$16.93
		2M722592 Total		0	$16.93
		2M722593	Internal Labor	0	$12.43
		2M722593 Total			$12.43
		2M722594	Internal Labor		$197.67
		2M722594 Total			$197.67
		2M722599	Internal Labor		$44.70
		2M722599 Total			$44.70
		2M722601	Internal Labor		$813.50
		2M722601 Total			$813.50
		2M722603	Internal Labor	0	$0.00
		2M722603 Total		0	$0.00
		2M722604	Internal Labor		$152.92
		2M722604 Total			$152.92
		2M722605	Internal Labor		$627.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M722605 Total			$627.01
		2M722607	Internal Labor		$342.31
		2M722607 Total			$342.31
		2M722615	Internal Labor		$35.71
		2M722615 Total			$35.71
		2M722621	Internal Labor		$44.70
		2M722621 Total			$44.70
		2M722645	Internal Labor		$24,036.42
		2M722645 Total			$24,036.42
		2M722653	Internal Labor		$108.22
		2M722653 Total			$108.22
		2M722656	Internal Labor		$251.73
		2M722656 Total			$251.73
		2M722668	Internal Labor		$2,459.07
		2M722668 Total			$2,459.07
		2M722670	Internal Labor		$27.06
		2M722670 Total			$27.06
		2M722679	Internal Labor		$948.23
		2M722679 Total			$948.23
		2M722681	Internal Labor		$166.77
		2M722681 Total			$166.77
		2M722686	Internal Labor		$267.91
		2M722686 Total			$267.91
		2M722701	Internal Labor		$98.81
		2M722701 Total			$98.81
		2M722703	Internal Labor		$122.21
		2M722703 Total			$122.21
		2M722714	Internal Labor		$268.44
		2M722714 Total			$268.44
		2M722715	Internal Labor		$101.60
		2M722715 Total			$101.60
		2M722716	Internal Labor		$222.62
		2M722716 Total			$222.62
		2M722717	Internal Labor		$56.24
		2M722717 Total			$56.24
		2M722722	Internal Labor	0	$0.00
		2M722722 Total		0	$0.00
		2M722723	Internal Labor		$133.34
		2M722723 Total			$133.34
		2M722729	Internal Labor		$2,159.20
		2M722729 Total			$2,159.20
		2M722738	Internal Labor		$44.70
		2M722738 Total			$44.70
		2M722750	Internal Labor		$43.52
		2M722750 Total			$43.52
		2M722755	Internal Labor		$240.65
		2M722755 Total			$240.65
		2M722756	Internal Labor		$159.86
		2M722756 Total			$159.86
		2M722757	Internal Labor		$261.14
		2M722757 Total			$261.14
		2M722759	Internal Labor		$545.41
		2M722759 Total			$545.41
		2M722761	Internal Labor		$162.34
		2M722761 Total			$162.34
		2M722776	Internal Labor		$384.57
		2M722776 Total			$384.57
		2M722777	Internal Labor		$98.81
		2M722777 Total			$98.81
		2M722778	Internal Labor		$97.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M722778 Total		[redacted]	$97.86
		2M722791	Internal Labor	0	$10.76
		2M722791 Total		0	$10.76
		2M722795	Internal Labor	[redacted]	$168.45
		2M722795 Total		[redacted]	$168.45
		2M722796	Internal Labor	[redacted]	$333.44
		2M722796 Total		[redacted]	$333.44
		2M722799	Internal Labor	[redacted]	$169.10
		2M722799 Total		[redacted]	$169.10
		2M722800	Internal Labor	[redacted]	$385.54
		2M722800 Total		[redacted]	$385.54
		2M722804	Internal Labor	[redacted]	$152.72
		2M722804 Total		[redacted]	$152.72
		2M722806	Internal Labor	[redacted]	$24.40
		2M722806 Total		[redacted]	$24.40
		2M722820	Internal Labor	[redacted]	$5,873.24
		2M722820 Total		[redacted]	$5,873.24
		2M722821	Internal Labor	[redacted]	$88.96
		2M722821 Total		[redacted]	$88.96
		2M722832	Internal Labor	[redacted]	$243.18
		2M722832 Total		[redacted]	$243.18
		2M722833	Internal Labor	[redacted]	$2,217.51
		2M722833 Total		[redacted]	$2,217.51
		2M722839	Internal Labor	[redacted]	$1,626.86
		2M722839 Total		[redacted]	$1,626.86
		2M722842	Internal Labor	0	$0.00
		2M722842 Total		0	$0.00
		2M722848	Internal Labor	[redacted]	$74.61
		2M722848 Total		[redacted]	$74.61
		2M722849	Internal Labor	[redacted]	$183.85
		2M722849 Total		[redacted]	$183.85
		2M722853	Internal Labor	[redacted]	$717.50
		2M722853 Total		[redacted]	$717.50
		2M722862	Internal Labor	[redacted]	$1,300.99
		2M722862 Total		[redacted]	$1,300.99
		2M722865	Internal Labor	[redacted]	$243.23
		2M722865 Total		[redacted]	$243.23
		2M722867	Internal Labor	[redacted]	$0.00
		2M722867 Total		[redacted]	$0.00
		2M722868	Internal Labor	[redacted]	$0.00
		2M722868 Total		[redacted]	$0.00
		2M722870	Internal Labor	[redacted]	$89.40
		2M722870 Total		[redacted]	$89.40
		2M722871	Internal Labor	[redacted]	$305.28
		2M722871 Total		[redacted]	$305.28
		2M722873	Internal Labor	[redacted]	$2,020.91
		2M722873 Total		[redacted]	$2,020.91
		2M722876	Internal Labor	[redacted]	$93.05
		2M722876 Total		[redacted]	$93.05
		2M722877	Internal Labor	[redacted]	$167.18
		2M722877 Total		[redacted]	$167.18
		2M722878	Internal Labor	[redacted]	$493.53
		2M722878 Total		[redacted]	$493.53
		2M722888	Internal Labor	[redacted]	$568.12
		2M722888 Total		[redacted]	$568.12
		2M722899	Internal Labor	[redacted]	$450.53
		2M722899 Total		[redacted]	$450.53
		2M722920	Internal Labor	0	$26.25
		2M722920 Total		0	$26.25
		2M722929	Internal Labor	[redacted]	$185.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M722929 Total		[redacted]	$185.50
		2M722939	Internal Labor		$179.32
		2M722939 Total			$179.32
		2M722949	Internal Labor		$76.46
		2M722949 Total			$76.46
		2M722953	Internal Labor		$50.87
		2M722953 Total			$50.87
		2M722960	Internal Labor		$0.00
		2M722960 Total			$0.00
		2M722964	Internal Labor		$67.82
		2M722964 Total			$67.82
		2M722968	Internal Labor		$983.43
		2M722968 Total			$983.43
		2M722971	Internal Labor		$206.85
		2M722971 Total			$206.85
		2M722996	Internal Labor		$402.04
		2M722996 Total			$402.04
		2M722997	Internal Labor		$89.40
		2M722997 Total			$89.40
		2M723008	Internal Labor		$1,526.83
		2M723008 Total			$1,526.83
		2M723013	Internal Labor		$1,088.02
		2M723013 Total			$1,088.02
		2M723014	Internal Labor		$216.44
		2M723014 Total			$216.44
		2M723015	Internal Labor		$856.36
		2M723015 Total			$856.36
		2M723020	Internal Labor		$378.77
		2M723020 Total			$378.77
		2M723030	Internal Labor		$43,396.68
		2M723030 Total			$43,396.68
		2M723032	Internal Labor		$30.66
		2M723032 Total			$30.66
		2M723037	Internal Labor		$4,933.61
		2M723037 Total			$4,933.61
		2M723038	Internal Labor		$70.31
		2M723038 Total			$70.31
		2M723039	Internal Labor		$89.40
		2M723039 Total			$89.40
		2M723041	Internal Labor		$4,608.03
		2M723041 Total			$4,608.03
		2M723055	Internal Labor		$793.32
		2M723055 Total			$793.32
		2M723056	Internal Labor		$861.06
		2M723056 Total			$861.06
		2M723060	Internal Labor		$98.81
		2M723060 Total			$98.81
		2M723063	Internal Labor		$207.03
		2M723063 Total			$207.03
		2M723065	Internal Labor		$152.92
		2M723065 Total			$152.92
		2M723067	Internal Labor		$27.20
		2M723067 Total			$27.20
		2M723068	Internal Labor		$448.18
		2M723068 Total			$448.18
		2M723078	Internal Labor		$44.70
		2M723078 Total			$44.70
		2M723079	Internal Labor		$89.40
		2M723079 Total			$89.40
		2M723097	Internal Labor		$62.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M723097 Total			$62.14
		2M723099	Internal Labor		$551.99
		2M723099 Total			$551.99
		2M723103	Internal Labor		$61.38
		2M723103 Total			$61.38
		2M723104	Internal Labor		$207.03
		2M723104 Total			$207.03
		2M723111	Internal Labor		$270.55
		2M723111 Total			$270.55
		2M723116	Internal Labor		$79.49
		2M723116 Total			$79.49
		2M723117	Internal Labor		$185.56
		2M723117 Total			$185.56
		2M723118	Internal Labor		$0.00
		2M723118 Total			$0.00
		2M723125	Internal Labor		$390.11
		2M723125 Total			$390.11
		2M723126	Internal Labor		$207.03
		2M723126 Total			$207.03
		2M723132	Internal Labor		$152.92
		2M723132 Total			$152.92
		2M723139	Internal Labor		$257.03
		2M723139 Total			$257.03
		2M723140	Internal Labor		$224.68
		2M723140 Total			$224.68
		2M723141	Internal Labor		$798.13
		2M723141 Total			$798.13
		2M723146	Internal Labor	0	$524.26
		2M723146 Total			$524.26
		2M723149	Internal Labor		$321.55
		2M723149 Total			$321.55
		2M723151	Internal Labor		$1,001.04
		2M723151 Total			$1,001.04
		2M723155	Internal Labor		$165.59
		2M723155 Total			$165.59
		2M723157	Internal Labor		$8,385.23
		2M723157 Total			$8,385.23
		2M723163	Internal Labor		$47.47
		2M723163 Total			$47.47
		2M723167	Internal Labor		$628.27
		2M723167 Total			$628.27
		2M723170	Internal Labor		$30.10
		2M723170 Total			$30.10
		2M723171	Internal Labor		$62.88
		2M723171 Total			$62.88
		2M723174	Internal Labor		$179.98
		2M723174 Total			$179.98
		2M723176	Internal Labor		$838.71
		2M723176 Total			$838.71
		2M723179	Internal Labor		$378.77
		2M723179 Total			$378.77
		2M723214	Internal Labor		-$2,155.95
		2M723214 Total			-$2,155.95
		2M723215	Internal Labor		$11,376.14
		2M723215 Total			$11,376.14
		2M723225	Internal Labor		$404.32
		2M723225 Total			$404.32
		2M723226	Internal Labor		$0.00
		2M723226 Total			$0.00
		2M723227	Internal Labor		$631.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M723227 Total		[redacted]	$631.64
		2M723232	Internal Labor		$11,324.53
		2M723232 Total			$11,324.53
		2M723238	Internal Labor		$2,512.47
		2M723238 Total			$2,512.47
		2M723241	Internal Labor		$330.95
		2M723241 Total			$330.95
		2M723242	Internal Labor		$2,505.62
		2M723242 Total			$2,505.62
		2M723245	Internal Labor		$921.23
		2M723245 Total			$921.23
		2M723246	Internal Labor		$336.52
		2M723246 Total			$336.52
		2M723247	Internal Labor		$243.50
		2M723247 Total			$243.50
		2M723250	Internal Labor		$123.03
		2M723250 Total			$123.03
		2M723251	Internal Labor		$437.43
		2M723251 Total			$437.43
		2M723253	Internal Labor		$142.05
		2M723253 Total			$142.05
		2M723256	Internal Labor		$405.94
		2M723256 Total			$405.94
		2M723268	Internal Labor		$2,387.46
		2M723268 Total			$2,387.46
		2M723277	Internal Labor		$213.53
		2M723277 Total			$213.53
		2M723278	Internal Labor		$207.03
		2M723278 Total			$207.03
		2M723279	Internal Labor		$207.03
		2M723279 Total			$207.03
		2M723289	Internal Labor		$297.61
		2M723289 Total			$297.61
		2M723309	Internal Labor		$24.40
		2M723309 Total			$24.40
		2M723310	Internal Labor		$162.33
		2M723310 Total			$162.33
		2M723332	Internal Labor		$87.66
		2M723332 Total			$87.66
		2M723335	Internal Labor		$3,306.40
		2M723335 Total			$3,306.40
		2M723337	Internal Labor		$108.22
		2M723337 Total			$108.22
		2M723348	Internal Labor		$5,847.77
		2M723348 Total			$5,847.77
		2M723358	Internal Labor		$216.44
		2M723358 Total			$216.44
		2M723360	Internal Labor		$0.00
		2M723360 Total			$0.00
		2M723376	Internal Labor		$8,262.63
		2M723376 Total			$8,262.63
		2M723383	Internal Labor		$450.53
		2M723383 Total			$450.53
		2M723385	Internal Labor		$108.22
		2M723385 Total			$108.22
		2M723386	Internal Labor		$223.21
		2M723386 Total			$223.21
		2M723387	Internal Labor		$28.45
		2M723387 Total			$28.45
		2M723392	Internal Labor		$479.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M723392 Total		[redacted]	$479.53
		2M723393	Internal Labor		$404.33
		2M723393 Total			$404.33
		2M723395	Internal Labor		$716.50
		2M723395 Total			$716.50
		2M723408	Internal Labor		$943.27
		2M723408 Total			$943.27
		2M723410	Internal Labor		$986.43
		2M723410 Total			$986.43
		2M723411	Internal Labor		$172.68
		2M723411 Total			$172.68
		2M723414	Internal Labor		$1,947.96
		2M723414 Total			$1,947.96
		2M723416	Internal Labor		$331.43
		2M723416 Total			$331.43
		2M723417	Internal Labor		$502.26
		2M723417 Total			$502.26
		2M723421	Internal Labor	0	$12.06
		2M723421 Total		0	$12.06
		2M723422	Internal Labor	[redacted]	$65.46
		2M723422 Total			$65.46
		2M723424	Internal Labor		$28.87
		2M723424 Total			$28.87
		2M723425	Internal Labor		$152.92
		2M723425 Total			$152.92
		2M723427	Internal Labor		$324.66
		2M723427 Total			$324.66
		2M723428	Internal Labor		$199.55
		2M723428 Total			$199.55
		2M723436	Internal Labor		$213.97
		2M723436 Total			$213.97
		2M723439	Internal Labor		$604.93
		2M723439 Total			$604.93
		2M723440	Internal Labor		$659.71
		2M723440 Total			$659.71
		2M723441	Internal Labor		$0.00
		2M723441 Total			$0.00
		2M723443	Internal Labor		$159.86
		2M723443 Total			$159.86
		2M723444	Internal Labor		$349.56
		2M723444 Total			$349.56
		2M723446	Internal Labor		$603.45
		2M723446 Total			$603.45
		2M723469	Internal Labor	0	$6.74
		2M723469 Total		0	$6.74
		2M723470	Internal Labor	[redacted]	$426.12
		2M723470 Total			$426.12
		2M723477	Internal Labor		$77.46
		2M723477 Total			$77.46
		2M723487	Internal Labor		$48.22
		2M723487 Total			$48.22
		2M723491	Internal Labor		$1,701.83
		2M723491 Total			$1,701.83
		2M723506	Internal Labor		$118.63
		2M723506 Total			$118.63
		2M723513	Internal Labor		$292.91
		2M723513 Total			$292.91
		2M723514	Internal Labor		$144.11
		2M723514 Total			$144.11
		2M723515	Internal Labor		$116.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M723515 Total		[redacted]	$116.46
		2M723516	Internal Labor		$210.93
		2M723516 Total			$210.93
		2M723517	Internal Labor		$123.01
		2M723517 Total			$123.01
		2M723519	Internal Labor		$81.17
		2M723519 Total			$81.17
		2M723524	Internal Labor		$796.03
		2M723524 Total			$796.03
		2M723535	Internal Labor		$134.10
		2M723535 Total			$134.10
		2M723536	Internal Labor		$477.58
		2M723536 Total			$477.58
		2M723539	Internal Labor		$234.09
		2M723539 Total			$234.09
		2M723542	Internal Labor		$86.24
		2M723542 Total			$86.24
		2M723545	Internal Labor		$167.92
		2M723545 Total			$167.92
		2M723546	Internal Labor		$603.70
		2M723546 Total			$603.70
		2M723561	Internal Labor		$220.74
		2M723561 Total			$220.74
		2M723570	Internal Labor		$387.82
		2M723570 Total			$387.82
		2M723574	Internal Labor		$338.58
		2M723574 Total			$338.58
		2M723576	Internal Labor		$54.11
		2M723576 Total			$54.11
		2M723579	Internal Labor		$283.20
		2M723579 Total			$283.20
		2M723582	Internal Labor		$1,002.92
		2M723582 Total			$1,002.92
		2M723584	Internal Labor		$18,039.34
		2M723584 Total			$18,039.34
		2M723587	Internal Labor		$103.28
		2M723587 Total			$103.28
		2M723592	Internal Labor		$184.68
		2M723592 Total			$184.68
		2M723607	Internal Labor		$1,630.27
		2M723607 Total			$1,630.27
		2M723611	Internal Labor		$41.44
		2M723611 Total			$41.44
		2M723612	Internal Labor		$319.72
		2M723612 Total			$319.72
		2M723613	Internal Labor		$273.98
		2M723613 Total			$273.98
		2M723614	Internal Labor		$31.14
		2M723614 Total			$31.14
		2M723620	Internal Labor		$721.36
		2M723620 Total			$721.36
		2M723622	Internal Labor		$0.00
		2M723622 Total			$0.00
		2M723624	Internal Labor	0	$0.00
		2M723624 Total		0	$0.00
		2M723627	Internal Labor		$3,538.10
		2M723627 Total			$3,538.10
		2M723628	Internal Labor		$263.35
		2M723628 Total			$263.35
		2M723629	Internal Labor		$595.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M723629 Total		[redacted]	$595.59
		2M723634	Internal Labor		$1,803.21
		2M723634 Total			$1,803.21
		2M723640	Internal Labor		$292.32
		2M723640 Total			$292.32
		2M723650	Internal Labor		$888.74
		2M723650 Total			$888.74
		2M723655	Internal Labor		$162.33
		2M723655 Total			$162.33
		2M723670	Internal Labor		$216.44
		2M723670 Total			$216.44
		2M723678	Internal Labor		$144.10
		2M723678 Total			$144.10
		2M723685	Internal Labor		$229.58
		2M723685 Total			$229.58
		2M723687	Internal Labor		$98.09
		2M723687 Total			$98.09
		2M723690	Internal Labor		$191.11
		2M723690 Total			$191.11
		2M723705	Internal Labor		$9,070.69
		2M723705 Total			$9,070.69
		2M723706	Internal Labor		$2,060.02
		2M723706 Total			$2,060.02
		2M723718	Internal Labor		$261.14
		2M723718 Total			$261.14
		2M723722	Internal Labor		$155.68
		2M723722 Total			$155.68
		2M723729	Internal Labor		$220.57
		2M723729 Total			$220.57
		2M723733	Internal Labor		$863.56
		2M723733 Total			$863.56
		2M723735	Internal Labor		$359.57
		2M723735 Total			$359.57
		2M723742	Internal Labor		$0.00
		2M723742 Total			$0.00
		2M723743	Internal Labor		$1,562.88
		2M723743 Total			$1,562.88
		2M723748	Internal Labor		$755.07
		2M723748 Total			$755.07
		2M723749	Internal Labor		$574.51
		2M723749 Total			$574.51
		2M723759	Internal Labor		$75.87
		2M723759 Total			$75.87
		2M723760	Internal Labor		$207.03
		2M723760 Total			$207.03
		2M723810	Internal Labor		$22.35
		2M723810 Total			$22.35
		2M723846	Internal Labor		$586.69
		2M723846 Total			$586.69
		2M723847	Internal Labor		$44.70
		2M723847 Total			$44.70
		2M723879	Internal Labor		$336.04
		2M723879 Total			$336.04
		2M723903	Internal Labor		$340.80
		2M723903 Total			$340.80
		2M723908	Internal Labor		$162.33
		2M723908 Total			$162.33
		2M723911	Internal Labor		$148.22
		2M723911 Total			$148.22
		2M723912	Internal Labor		$914.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M723912 Total		[redacted]	$914.37
		2M723913	Internal Labor		$946.93
		2M723913 Total			$946.93
		2M723914	Internal Labor		$166.00
		2M723914 Total			$166.00
		2M723915	Internal Labor		$269.28
		2M723915 Total			$269.28
		2M723916	Internal Labor		$324.66
		2M723916 Total			$324.66
		2M723917	Internal Labor		$238.79
		2M723917 Total			$238.79
		2M723928	Internal Labor		$531.58
		2M723928 Total			$531.58
		2M723932	Internal Labor		$1,736.96
		2M723932 Total			$1,736.96
		2M723938	Internal Labor		$216.44
		2M723938 Total			$216.44
		2M723945	Internal Labor		$22.35
		2M723945 Total			$22.35
		2M723951	Internal Labor		$162.33
		2M723951 Total			$162.33
		2M723961	Internal Labor	0	$13.66
		2M723961 Total		0	$13.66
		2M723964	Internal Labor	[redacted]	$55.81
		2M723964 Total			$55.81
		2M723971	Internal Labor		$148.81
		2M723971 Total			$148.81
		2M723972	Internal Labor	0	$4.14
		2M723972 Total		0	$4.14
		2M723973	Internal Labor	[redacted]	$30.82
		2M723973 Total			$30.82
		2M723978	Internal Labor		$347.01
		2M723978 Total			$347.01
		2M723980	Internal Labor		$3,307.36
		2M723980 Total			$3,307.36
		2M724010	Internal Labor		$141.75
		2M724010 Total			$141.75
		2M724015	Internal Labor		$1,864.58
		2M724015 Total			$1,864.58
		2M724017	Internal Labor		$1,124.26
		2M724017 Total			$1,124.26
		2M724032	Internal Labor	0	$8.84
		2M724032 Total		0	$8.84
		2M724033	Internal Labor	[redacted]	$31.77
		2M724033 Total			$31.77
		2M724073	Internal Labor		$758.38
		2M724073 Total			$758.38
		2M724075	Internal Labor		$723.65
		2M724075 Total			$723.65
		2M724076	Internal Labor		$135.28
		2M724076 Total			$135.28
		2M724077	Internal Labor		$98.81
		2M724077 Total			$98.81
		2M724080	Internal Labor		$135.28
		2M724080 Total			$135.28
		2M724082	Internal Labor	0	$16.52
		2M724082 Total		0	$16.52
		2M724083	Internal Labor	[redacted]	$130.57
		2M724083 Total			$130.57
		2M724084	Internal Labor		$162.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	2M724084 Total			$162.33
		2M724086	Internal Labor		$313.66
		2M724086 Total			$313.66
		2M724097	Internal Labor		$269.12
		2M724097 Total			$269.12
		2M724102	Internal Labor		$460.68
		2M724102 Total			$460.68
		2M724111	Internal Labor		$8,888.21
		2M724111 Total			$8,888.21
		2M724113	Internal Labor		$1,069.20
		2M724113 Total			$1,069.20
		2M724114	Internal Labor		$44.38
		2M724114 Total			$44.38
		2M724123	Internal Labor		$288.20
		2M724123 Total			$288.20
		2M724125	Internal Labor		$234.09
		2M724125 Total			$234.09
		2M724129	Internal Labor		$226.33
		2M724129 Total			$226.33
		2M724134	Internal Labor		$296.97
		2M724134 Total			$296.97
		2M724136	Internal Labor	0	$10.48
		2M724136 Total		0	$10.48
		2M724137	Internal Labor	0	$15.39
		2M724137 Total		0	$15.39
		2M724138	Internal Labor	0	$15.39
		2M724138 Total		0	$15.39
		2M724145	Internal Labor		$751.82
		2M724145 Total			$751.82
		2M724146	Internal Labor		$378.77
		2M724146 Total			$378.77
		2M724147	Internal Labor		$242.26
		2M724147 Total			$242.26
		2M724148	Internal Labor		$22.35
		2M724148 Total			$22.35
		2M724151	Internal Labor		$130.57
		2M724151 Total			$130.57
		2M724155	Internal Labor		$2,085.55
		2M724155 Total			$2,085.55
		2M724156	Internal Labor		$44.05
		2M724156 Total			$44.05
		2M724157	Internal Labor		$1,043.29
		2M724157 Total			$1,043.29
		2M724184	Internal Labor		$970.11
		2M724184 Total			$970.11
		2M724189	Internal Labor		$44.70
		2M724189 Total			$44.70
		2M724209	Internal Labor		$4,735.42
		2M724209 Total			$4,735.42
		2M724212	Internal Labor		$436.04
		2M724212 Total			$436.04
		2M724221	Internal Labor		$459.94
		2M724221 Total			$459.94
		2M724226	Internal Labor		$54.11
		2M724226 Total			$54.11
		2M724253	Internal Labor		$31.18
		2M724253 Total			$31.18
		2M724261	Internal Labor		$339.30
		2M724261 Total			$339.30
		2M724276	Internal Labor		$338.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M724276 Total		[redacted]	$338.58
		2M724277	Internal Labor		$31,801.32
		2M724277 Total			$31,801.32
		2M724280	Internal Labor		$310.81
		2M724280 Total			$310.81
		2M724281	Internal Labor		$37.75
		2M724281 Total			$37.75
		2M724286	Internal Labor		$2,549.40
		2M724286 Total			$2,549.40
		2M724308	Internal Labor		$108.22
		2M724308 Total			$108.22
		2M724322	Internal Labor		$243.31
		2M724322 Total			$243.31
		2M724324	Internal Labor		$108.22
		2M724324 Total			$108.22
		2M724336	Internal Labor		$51.64
		2M724336 Total			$51.64
		2M724342	Internal Labor		$74.79
		2M724342 Total			$74.79
		2M724356	Internal Labor		$10,727.64
		2M724356 Total			$10,727.64
		2M724362	Internal Labor		$152.92
		2M724362 Total			$152.92
		2M724363	Internal Labor		$66.10
		2M724363 Total			$66.10
		2M724369	Internal Labor		$185.37
		2M724369 Total			$185.37
		2M724371	Internal Labor		$162.33
		2M724371 Total			$162.33
		2M724373	Internal Labor		$378.77
		2M724373 Total			$378.77
		2M724380	Internal Labor		$44.70
		2M724380 Total			$44.70
		2M724385	Internal Labor		$203.47
		2M724385 Total			$203.47
		2M724386	Internal Labor		$153.54
		2M724386 Total			$153.54
		2M724403	Internal Labor		$97.42
		2M724403 Total			$97.42
		2M724411	Internal Labor		$0.00
		2M724411 Total			$0.00
		2M724413	Internal Labor		$44.70
		2M724413 Total			$44.70
		2M724414	Internal Labor		$23.53
		2M724414 Total			$23.53
		2M724417	Internal Labor		$207.03
		2M724417 Total			$207.03
		2M724418	Internal Labor		$216.44
		2M724418 Total			$216.44
		2M724419	Internal Labor		$324.66
		2M724419 Total			$324.66
		2M724427	Internal Labor		$876.92
		2M724427 Total			$876.92
		2M724431	Internal Labor		$223.21
		2M724431 Total			$223.21
		2M724439	Internal Labor		$393.94
		2M724439 Total			$393.94
		2M724443	Internal Labor		$118.64
		2M724443 Total			$118.64
		2M724444	Internal Labor		$172.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M724444 Total			$172.61
		2M724446	Internal Labor		$43.82
		2M724446 Total			$43.82
		2M724452	Internal Labor		$899.59
		2M724452 Total			$899.59
		2M724455	Internal Labor		$165.08
		2M724455 Total			$165.08
		2M724460	Internal Labor		$163.90
		2M724460 Total			$163.90
		2M724467	Internal Labor		$44.95
		2M724467 Total			$44.95
		2M724471	Internal Labor		$9,438.47
		2M724471 Total			$9,438.47
		2M724476	Internal Labor	0	$22.42
		2M724476 Total		0	$22.42
		2M724481	Internal Labor		$1,209.77
		2M724481 Total			$1,209.77
		2M724486	Internal Labor		$124.25
		2M724486 Total			$124.25
		2M724487	Internal Labor		$2,573.89
		2M724487 Total			$2,573.89
		2M724488	Internal Labor		$432.88
		2M724488 Total			$432.88
		2M724495	Internal Labor		$2,639.78
		2M724495 Total			$2,639.78
		2M724497	Internal Labor		$478.85
		2M724497 Total			$478.85
		2M724503	Internal Labor		$44.70
		2M724503 Total			$44.70
		2M724505	Internal Labor	0	$12.14
		2M724505 Total		0	$12.14
		2M724506	Internal Labor	0	$18.47
		2M724506 Total		0	$18.47
		2M724511	Internal Labor		$1,145.26
		2M724511 Total			$1,145.26
		2M724517	Internal Labor		$341.50
		2M724517 Total			$341.50
		2M724523	Internal Labor		$824.13
		2M724523 Total			$824.13
		2M724525	Internal Labor		$1,542.26
		2M724525 Total			$1,542.26
		2M724527	Internal Labor		$297.61
		2M724527 Total			$297.61
		2M724533	Internal Labor	0	$30.03
		2M724533 Total		0	$30.03
		2M724534	Internal Labor		$371.33
		2M724534 Total			$371.33
		2M724535	Internal Labor		$33.53
		2M724535 Total			$33.53
		2M820007	Internal Labor		$122.82
		2M820007 Total			$122.82
		2M820008	Internal Labor		$81.17
		2M820008 Total			$81.17
		2M820010	Internal Labor		$609.99
		2M820010 Total			$609.99
		2W221257	Internal Labor		$412.20
		2W221257 Total			$412.20
		2W221327	Internal Labor	0	-$18.97
		2W221327 Total		0	-$18.97
		2W221434	Internal Labor	0	-$179.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2W221434 Total		0	-$179.44
		2W221833	Internal Labor	0	$0.00
		2W221833 Total		0	$0.00
		2W222222	Internal Labor	[redacted]	$63.90
		2W222222 Total			$63.90
		2W420697	Internal Labor	0	-$6.47
		2W420697 Total		0	-$6.47
		2W421401	Internal Labor	[redacted]	-$341.80
		2W421401 Total			-$341.80
		2W421721	Internal Labor	0	$17.21
		2W421721 Total		0	$17.21
		2W421910	Internal Labor	0	$43.63
		2W421910 Total			$43.63
		2W422350	Internal Labor	[redacted]	-$139.79
		2W422350 Total			-$139.79
		2W520339	Internal Labor	0	-$12.56
		2W520339 Total		0	-$12.56
		2W520546	Internal Labor	0	-$1,244.03
		2W520546 Total			-$1,244.03
		2W520789	Internal Labor	[redacted]	$145.34
		2W520789 Total			$145.34
		2W520865	Internal Labor	[redacted]	$179.24
		2W520865 Total			$179.24
		2W521038	Internal Labor	[redacted]	$15.75
		2W521038 Total		0	$15.75
		2W521050	Internal Labor	0	-$76.41
		2W521050 Total		0	-$76.41
		2W521123	Internal Labor	0	$3.78
		2W521123 Total		0	$3.78
		2W521210	Internal Labor	0	$0.00
		2W521210 Total		0	$0.00
		2W521232	Internal Labor	[redacted]	$31.10
		2W521232 Total			$31.10
		2W521278	Internal Labor	0	-$0.33
		2W521278 Total			-$0.33
		2W521333	Internal Labor	[redacted]	$50.18
		2W521333 Total			$50.18
		2W521427	Internal Labor	0	$0.00
		2W521427 Total		0	$0.00
		2W521769	Internal Labor	0	$0.00
		2W521769 Total		0	$0.00
		2W521845	Internal Labor	0	$374.54
		2W521845 Total		0	$374.54
		2W521908	Internal Labor	0	$41.24
		2W521908 Total		0	$41.24
		2W522103	Internal Labor	0	$17.65
		2W522103 Total		0	$17.65
		2W522235	Internal Labor	[redacted]	$584.04
		2W522235 Total			$584.04
		2W620219	Internal Labor	0	$0.02
		2W620219 Total		0	$0.02
		2W620271	Internal Labor	0	$9.92
		2W620271 Total		0	$9.92
		2W620368	Internal Labor	0	$98.89
		2W620368 Total		0	$98.89
		2W620396	Internal Labor	0	$0.00
		2W620396 Total		0	$0.00
		2W620473	Internal Labor	0	-$5.07
		2W620473 Total		0	-$5.07
		2W620478	Internal Labor	0	$5.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2W620478 Total		0	$5.09
		2W620512	Internal Labor	0	$54.16
		2W620512 Total		0	$54.16
		2W620515	Internal Labor	[redacted]	$46.51
		2W620515 Total			$46.51
		2W620523	Internal Labor	0	-$0.14
		2W620523 Total		0	-$0.14
		2W620630	Internal Labor	0	$0.00
		2W620630 Total			$0.00
		2W620651	Internal Labor	[redacted]	$43.40
		2W620651 Total			$43.40
		2W620686	Internal Labor		$314.58
		2W620686 Total			$314.58
		2W620706	Internal Labor		-$90.32
		2W620706 Total		0	-$90.32
		2W620731	Internal Labor	0	$79.66
		2W620731 Total		0	$79.66
		2W620745	Internal Labor	0	-$249.26
		2W620745 Total		0	-$249.26
		2W620779	Internal Labor	[redacted]	-$506.02
		2W620779 Total			-$506.02
		2W620794	Internal Labor	0	-$214.53
		2W620794 Total		0	-$214.53
		2W620846	Internal Labor	0	$0.01
		2W620846 Total		0	$0.01
		2W620850	Internal Labor	[redacted]	$93.02
		2W620850 Total			$93.02
		2W620911	Internal Labor		$417.81
		2W620911 Total			$417.81
		2W620930	Internal Labor		$25.23
		2W620930 Total			$25.23
		2W620933	Internal Labor		$1,668.58
		2W620933 Total			$1,668.58
		2W620951	Internal Labor	0	$231.64
		2W620951 Total			$231.64
		2W620967	Internal Labor	[redacted]	$506.57
		2W620967 Total			$506.57
		3H221488	Internal Labor		-$501.28
		3H221488 Total			-$501.28
		3H321826	Internal Labor		$489.90
		3H321826 Total			$489.90
		3H321908	Internal Labor		$500.21
		3H321908 Total			$500.21
		3H322174	Internal Labor		-$81.45
		3H322174 Total			-$81.45
		3H420115	Internal Labor		$163.64
		3H420115 Total			$163.64
		3H420826	Internal Labor	0	-$505.67
		3H420826 Total		0	-$505.67
		3H420859	Internal Labor	[redacted]	-$448.97
		3H420859 Total			-$448.97
		3H421088	Internal Labor		-$328.40
		3H421088 Total			-$328.40
		3H421138	Internal Labor	0	-$1,102.41
		3H421138 Total			-$1,102.41
		3H421141	Internal Labor	[redacted]	-$86.94
		3H421141 Total			-$86.94
		3H422218	Internal Labor	0	$12.70
		3H422218 Total		0	$12.70
		3H520351	Internal Labor	[redacted]	-$211.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H520351 Total		[redacted]	-$211.45
		3H520424	Internal Labor		$5,018.20
		3H520424 Total			$5,018.20
		3H520674	Internal Labor		$468.43
		3H520674 Total			$468.43
		3H521679	Internal Labor		-$474.60
		3H521679 Total			-$474.60
		3H521808	Internal Labor		$9,422.99
		3H521808 Total			$9,422.99
		3H522065	Internal Labor	0	$0.00
		3H522065 Total		0	$0.00
		3H522302	Internal Labor		$752.30
		3H522302 Total			$752.30
		3H620115	Internal Labor		$136.23
		3H620115 Total			$136.23
		3H620155	Internal Labor	0	$0.00
		3H620155 Total		0	$0.00
		3H620189	Internal Labor		-$829.17
		3H620189 Total			-$829.17
		3H620198	Internal Labor		$1,684.16
		3H620198 Total			$1,684.16
		3H620266	Internal Labor	0	$0.00
		3H620266 Total		0	$0.00
		3H621156	Internal Labor		$837.69
		3H621156 Total			$837.69
		3H621161	Internal Labor		$322.33
		3H621161 Total			$322.33
		3H621170	Internal Labor	0	$0.00
		3H621170 Total			$0.00
		3H621171	Internal Labor		$16,854.51
		3H621171 Total			$16,854.51
		3H621261	Internal Labor		$12,742.78
		3H621261 Total			$12,742.78
		3H621276	Internal Labor		$99.40
		3H621276 Total			$99.40
		3H621290	Internal Labor		$90.82
		3H621290 Total			$90.82
		3H621320	Internal Labor	0	$0.00
		3H621320 Total		0	$0.00
		3H621381	Internal Labor		$2,102.45
		3H621381 Total			$2,102.45
		3H621384	Internal Labor		$221.44
		3H621384 Total			$221.44
		3H621467	Internal Labor		$2,306.77
		3H621467 Total			$2,306.77
		3H621475	Internal Labor		$977.06
		3H621475 Total			$977.06
		3H621509	Internal Labor		$596.70
		3H621509 Total			$596.70
		3H621517	Internal Labor		$773.56
		3H621517 Total			$773.56
		3H621519	Internal Labor		$1,845.93
		3H621519 Total			$1,845.93
		3H621523	Internal Labor		$380.19
		3H621523 Total			$380.19
		3H621571	Internal Labor	0	$0.90
		3H621571 Total		0	$0.90
		3H621641	Internal Labor		$0.00
		3H621641 Total			$0.00
		3H621646	Internal Labor		$138.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H621646 Total		[redacted]	$138.19
		3H621713	Internal Labor		$741.80
		3H621713 Total			$741.80
		3H621780	Internal Labor		$491.83
		3H621780 Total			$491.83
		3H621840	Internal Labor	0	$0.00
		3H621840 Total		0	$0.00
		3H621885	Internal Labor	[redacted]	$283.33
		3H621885 Total			$283.33
		3H621905	Internal Labor		$681.80
		3H621905 Total			$681.80
		3H621961	Internal Labor	0	$0.00
		3H621961 Total		0	$0.00
		3H621966	Internal Labor	0	$0.00
		3H621966 Total		0	$0.00
		3H621998	Internal Labor	0	$40.70
		3H621998 Total		0	$40.70
		3H622025	Internal Labor	0	$0.00
		3H622025 Total		0	$0.00
		3H622055	Internal Labor	0	-$0.05
		3H622055 Total		0	-$0.05
		3H622059	Internal Labor	[redacted]	$146.46
		3H622059 Total			$146.46
		3H622066	Internal Labor	0	$0.00
		3H622066 Total		0	$0.00
		3H622067	Internal Labor	[redacted]	$646.36
		3H622067 Total			$646.36
		3H622108	Internal Labor	0	$0.00
		3H622108 Total		0	$0.00
		3H622114	Internal Labor	[redacted]	$281.04
		3H622114 Total			$281.04
		3H622184	Internal Labor		$121.47
		3H622184 Total			$121.47
		3H622205	Internal Labor	0	-$0.01
		3H622205 Total		0	-$0.01
		3H622240	Internal Labor	0	$0.00
		3H622240 Total		0	$0.00
		3H622266	Internal Labor	[redacted]	$1,146.98
		3H622266 Total			$1,146.98
		3H622270	Internal Labor	0	$0.00
		3H622270 Total		0	$0.00
		3H622297	Internal Labor	0	$0.01
		3H622297 Total		0	$0.01
		3H622298	Internal Labor	0	-$0.01
		3H622298 Total		0	-$0.01
		3H622313	Internal Labor	0	$33.03
		3H622313 Total		0	$33.03
		3H622325	Internal Labor	[redacted]	-$308.54
		3H622325 Total			-$308.54
		3H622327	Internal Labor		$796.48
		3H622327 Total			$796.48
		3H622328	Internal Labor		$130.43
		3H622328 Total			$130.43
		3H622331	Internal Labor	0	-$0.01
		3H622331 Total		0	-$0.01
		3H622333	Internal Labor	[redacted]	$421.56
		3H622333 Total			$421.56
		3H622345	Internal Labor		$151.90
		3H622345 Total			$151.90
		3H622420	Internal Labor		$368.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H622420 Total		[redacted]	$368.24
		3H622421	Internal Labor	0	$0.00
		3H622421 Total		0	$0.00
		3H622423	Internal Labor	0	$0.00
		3H622423 Total		0	$0.00
		3H622432	Internal Labor	0	$2,335.72
		3H622432 Total			$2,335.72
		3H622433	Internal Labor	[redacted]	$1,421.28
		3H622433 Total		[redacted]	$1,421.28
		3H622464	Internal Labor	[redacted]	-$0.01
		3H622464 Total		[redacted]	-$0.01
		3H622469	Internal Labor	[redacted]	$86.80
		3H622469 Total		[redacted]	$86.80
		3H622476	Internal Labor	[redacted]	$1,543.44
		3H622476 Total		[redacted]	$1,543.44
		3H622482	Internal Labor	[redacted]	$1,103.51
		3H622482 Total		[redacted]	$1,103.51
		3H622486	Internal Labor	0	$0.00
		3H622486 Total		0	$0.00
		3H622494	Internal Labor	0	$0.00
		3H622494 Total		0	$0.00
		3H622510	Internal Labor	[redacted]	$441.42
		3H622510 Total		[redacted]	$441.42
		3H622522	Internal Labor	0	$3,405.31
		3H622522 Total		0	$3,405.31
		3H622523	Internal Labor	0	$0.00
		3H622523 Total		0	$0.00
		3H622571	Internal Labor	[redacted]	$102.36
		3H622571 Total		[redacted]	$102.36
		3H622577	Internal Labor	[redacted]	$2,634.08
		3H622577 Total		[redacted]	$2,634.08
		3H622584	Internal Labor	[redacted]	$632.35
		3H622584 Total		[redacted]	$632.35
		3H622604	Internal Labor	[redacted]	$772.87
		3H622604 Total		[redacted]	$772.87
		3H622647	Internal Labor	0	-$31.13
		3H622647 Total		0	-$31.13
		3H622672	Internal Labor	0	$0.00
		3H622672 Total		0	$0.00
		3H622697	Internal Labor	[redacted]	$151.90
		3H622697 Total		[redacted]	$151.90
		3H622710	Internal Labor	0	$0.01
		3H622710 Total		0	$0.01
		3H622714	Internal Labor	0	$0.00
		3H622714 Total		0	$0.00
		3H622718	Internal Labor	0	$9,330.10
		3H622718 Total		0	$9,330.10
		3H622723	Internal Labor	[redacted]	$40.50
		3H622723 Total		[redacted]	$40.50
		3H622727	Internal Labor	[redacted]	$1,384.19
		3H622727 Total		[redacted]	$1,384.19
		3H622728	Internal Labor	[redacted]	$151.90
		3H622728 Total		[redacted]	$151.90
		3H622741	Internal Labor	[redacted]	$86.51
		3H622741 Total		[redacted]	$86.51
		3H622744	Internal Labor	0	-$330.37
		3H622744 Total		0	-$330.37
		3H622746	Internal Labor	[redacted]	$858.02
		3H622746 Total		[redacted]	$858.02
		3H622747	Internal Labor	[redacted]	$86.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H622747 Total			$86.91
		3H622749	Internal Labor		-$50.53
		3H622749 Total			-$50.53
		3H622750	Internal Labor		-$1,495.83
		3H622750 Total			-$1,495.83
		3H622751	Internal Labor		$164.98
		3H622751 Total			$164.98
		3H720010	Internal Labor		$25.82
		3H720010 Total			$25.82
		3H720011	Internal Labor	0	$0.00
		3H720011 Total		0	$0.00
		3H720013	Internal Labor	0	$0.00
		3H720013 Total		0	$0.00
		3H720014	Internal Labor	0	$0.00
		3H720014 Total		0	$0.00
		3H720021	Internal Labor		$0.00
		3H720021 Total			$0.00
		3H720023	Internal Labor		$196.99
		3H720023 Total			$196.99
		3H720024	Internal Labor		$653.96
		3H720024 Total			$653.96
		3H720029	Internal Labor		$559.20
		3H720029 Total			$559.20
		3H720030	Internal Labor		$4,444.01
		3H720030 Total			$4,444.01
		3H720058	Internal Labor		$52.53
		3H720058 Total			$52.53
		3H720064	Internal Labor		$105.06
		3H720064 Total			$105.06
		3H720065	Internal Labor		$52.53
		3H720065 Total			$52.53
		3H720077	Internal Labor		$0.00
		3H720077 Total			$0.00
		3H720083	Internal Labor		$1,137.08
		3H720083 Total			$1,137.08
		3H720091	Internal Labor		$4,018.20
		3H720091 Total			$4,018.20
		3H720092	Internal Labor		$436.25
		3H720092 Total			$436.25
		3H720094	Internal Labor		$428.25
		3H720094 Total			$428.25
		3H720101	Internal Labor		$69.20
		3H720101 Total			$69.20
		3H720103	Internal Labor		$0.00
		3H720103 Total			$0.00
		3H720104	Internal Labor		$401.62
		3H720104 Total			$401.62
		3H720107	Internal Labor	0	$0.00
		3H720107 Total		0	$0.00
		3H720108	Internal Labor		$388.29
		3H720108 Total			$388.29
		3H720113	Internal Labor		$105.06
		3H720113 Total			$105.06
		3H720119	Internal Labor		$199.87
		3H720119 Total			$199.87
		3H720126	Internal Labor		$401.98
		3H720126 Total			$401.98
		3H720135	Internal Labor		$138.19
		3H720135 Total			$138.19
		3H720137	Internal Labor		$424.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H720137 Total		[redacted]	$424.44
		3H720151	Internal Labor		$349.45
		3H720151 Total			$349.45
		3H720162	Internal Labor		$191.86
		3H720162 Total			$191.86
		3H720172	Internal Labor		$157.59
		3H720172 Total			$157.59
		3H720192	Internal Labor		$351.55
		3H720192 Total			$351.55
		3H720193	Internal Labor		$17,373.90
		3H720193 Total			$17,373.90
		3H720194	Internal Labor		$475.73
		3H720194 Total			$475.73
		3H720198	Internal Labor		$250.97
		3H720198 Total			$250.97
		3H720203	Internal Labor		$705.55
		3H720203 Total			$705.55
		3H720207	Internal Labor		$218.13
		3H720207 Total			$218.13
		3H720212	Internal Labor		$43.23
		3H720212 Total			$43.23
		3H720243	Internal Labor		$191.86
		3H720243 Total			$191.86
		3H720256	Internal Labor		$229.43
		3H720256 Total			$229.43
		3H720277	Internal Labor		$8,965.29
		3H720277 Total			$8,965.29
		3H720280	Internal Labor		$14,377.46
		3H720280 Total			$14,377.46
		3H720285	Internal Labor		$133.37
		3H720285 Total			$133.37
		3H720298	Internal Labor		$105.06
		3H720298 Total			$105.06
		3H720325	Internal Labor		$5,230.64
		3H720325 Total			$5,230.64
		3H720327	Internal Labor		$105.06
		3H720327 Total			$105.06
		3H720357	Internal Labor		$142.67
		3H720357 Total			$142.67
		3H720360	Internal Labor		$20,177.10
		3H720360 Total			$20,177.10
		3H720390	Internal Labor		$388.39
		3H720390 Total			$388.39
		3H720391	Internal Labor		$1,242.19
		3H720391 Total			$1,242.19
		3H720392	Internal Labor		$0.00
		3H720392 Total			$0.00
		3H720394	Internal Labor		$191.86
		3H720394 Total			$191.86
		3H720400	Internal Labor		$198.80
		3H720400 Total			$198.80
		3H720401	Internal Labor		$210.12
		3H720401 Total			$210.12
		3H720407	Internal Labor		$183.86
		3H720407 Total			$183.86
		3H720409	Internal Labor		$3,450.79
		3H720409 Total			$3,450.79
		3H720410	Internal Labor		$20,979.77
		3H720410 Total			$20,979.77
		3H720411	Internal Labor		$6,769.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H720411 Total			$6,769.23
		3H720425	Internal Labor		$3,235.27
		3H720425 Total			$3,235.27
		3H720426	Internal Labor		$2,818.66
		3H720426 Total			$2,818.66
		3H720438	Internal Labor		$401.26
		3H720438 Total			$401.26
		3H720440	Internal Labor		$263.32
		3H720440 Total			$263.32
		3H720441	Internal Labor		$797.51
		3H720441 Total			$797.51
		3H720446	Internal Labor		$222.69
		3H720446 Total			$222.69
		3H720449	Internal Labor		$40.06
		3H720449 Total			$40.06
		3H720481	Internal Labor		$105.06
		3H720481 Total			$105.06
		3H720487	Internal Labor	0	$210.12
		3H720487 Total		0	$210.12
		3H720494	Internal Labor		$1,463.39
		3H720494 Total			$1,463.39
		3H720502	Internal Labor		$589.11
		3H720502 Total			$589.11
		3H720505	Internal Labor		$367.72
		3H720505 Total			$367.72
		3H720516	Internal Labor		$14,600.49
		3H720516 Total			$14,600.49
		3H720523	Internal Labor		$1,012.11
		3H720523 Total			$1,012.11
		3H720528	Internal Labor		$244.39
		3H720528 Total			$244.39
		3H720549	Internal Labor		$52.53
		3H720549 Total			$52.53
		3H720550	Internal Labor		$331.19
		3H720550 Total			$331.19
		3H720551	Internal Labor		$709.16
		3H720551 Total			$709.16
		3H720559	Internal Labor		$853.05
		3H720559 Total			$853.05
		3H720562	Internal Labor		$596.68
		3H720562 Total			$596.68
		3H720567	Internal Labor		$606.53
		3H720567 Total			$606.53
		3H720568	Internal Labor		$540.47
		3H720568 Total			$540.47
		3H720569	Internal Labor		$2,452.89
		3H720569 Total			$2,452.89
		3H720572	Internal Labor		$311.45
		3H720572 Total			$311.45
		3H720573	Internal Labor		$366.49
		3H720573 Total			$366.49
		3H720585	Internal Labor		$228.37
		3H720585 Total			$228.37
		3H720586	Internal Labor		$1,181.32
		3H720586 Total			$1,181.32
		3H720588	Internal Labor		$1,155.27
		3H720588 Total			$1,155.27
		3H720593	Internal Labor		$1,282.34
		3H720593 Total			$1,282.34
		3H720594	Internal Labor		$843.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H720594 Total		[redacted]	$843.50
		3H720595	Internal Labor		$2,120.38
		3H720595 Total			$2,120.38
		3H720605	Internal Labor		$657.38
		3H720605 Total			$657.38
		3H720614	Internal Labor		$158.33
		3H720614 Total			$158.33
		3H720615	Internal Labor		$455.99
		3H720615 Total			$455.99
		3H720626	Internal Labor		$457.62
		3H720626 Total			$457.62
		3H720629	Internal Labor		$995.72
		3H720629 Total			$995.72
		3H720639	Internal Labor		$78.80
		3H720639 Total			$78.80
		3H720640	Internal Labor		$0.00
		3H720640 Total			$0.00
		3H720641	Internal Labor		$1,224.41
		3H720641 Total			$1,224.41
		3H720642	Internal Labor		$1,438.81
		3H720642 Total			$1,438.81
		3H720646	Internal Labor		$174.21
		3H720646 Total			$174.21
		3H720651	Internal Labor		$762.51
		3H720651 Total			$762.51
		3H720658	Internal Labor		$10,592.05
		3H720658 Total			$10,592.05
		3H720689	Internal Labor		$1,462.69
		3H720689 Total			$1,462.69
		3H720693	Internal Labor		$1,094.40
		3H720693 Total			$1,094.40
		3H720699	Internal Labor		$210.12
		3H720699 Total			$210.12
		3H720705	Internal Labor		$157.59
		3H720705 Total			$157.59
		3H720707	Internal Labor		$83.25
		3H720707 Total			$83.25
		3H720711	Internal Labor	0	$0.00
		3H720711 Total		0	$0.00
		3H720712	Internal Labor	[redacted]	$3,055.05
		3H720712 Total			$3,055.05
		3H720725	Internal Labor		$2,293.32
		3H720725 Total			$2,293.32
		3H720726	Internal Labor		$8,323.91
		3H720726 Total			$8,323.91
		3H720731	Internal Labor		$2,462.25
		3H720731 Total			$2,462.25
		3H720732	Internal Labor		$52.53
		3H720732 Total			$52.53
		3H720734	Internal Labor		$1,733.65
		3H720734 Total			$1,733.65
		3H720739	Internal Labor		$447.29
		3H720739 Total			$447.29
		3H720742	Internal Labor		$138.10
		3H720742 Total			$138.10
		3H720746	Internal Labor		$417.99
		3H720746 Total			$417.99
		3H720749	Internal Labor		$630.36
		3H720749 Total			$630.36
		3H720756	Internal Labor		$451.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H720756 Total		[redacted]	$451.77
		3H720760	Internal Labor		$287.79
		3H720760 Total			$287.79
		3H720761	Internal Labor		$728.66
		3H720761 Total			$728.66
		3H720768	Internal Labor		$0.00
		3H720768 Total			$0.00
		3H720770	Internal Labor		$849.89
		3H720770 Total			$849.89
		3H720780	Internal Labor		$692.18
		3H720780 Total			$692.18
		3H720781	Internal Labor		$14,984.37
		3H720781 Total			$14,984.37
		3H720782	Internal Labor		$105.06
		3H720782 Total			$105.06
		3H720783	Internal Labor		$218.13
		3H720783 Total			$218.13
		3H720804	Internal Labor		$451.96
		3H720804 Total			$451.96
		3H720814	Internal Labor		$218.13
		3H720814 Total			$218.13
		3H720815	Internal Labor		$304.93
		3H720815 Total			$304.93
		3H720823	Internal Labor		$82.39
		3H720823 Total			$82.39
		3H720824	Internal Labor		$105.06
		3H720824 Total			$105.06
		3H720827	Internal Labor		$124.89
		3H720827 Total			$124.89
		3H720830	Internal Labor		$116.94
		3H720830 Total			$116.94
		3H720834	Internal Labor		$491.84
		3H720834 Total			$491.84
		3H720843	Internal Labor		$244.39
		3H720843 Total			$244.39
		3H720844	Internal Labor		$357.46
		3H720844 Total			$357.46
		3H720845	Internal Labor		$130.16
		3H720845 Total			$130.16
		3H720850	Internal Labor		$542.40
		3H720850 Total			$542.40
		3H720851	Internal Labor		$182.73
		3H720851 Total			$182.73
		3H720852	Internal Labor		$129.55
		3H720852 Total			$129.55
		3H720853	Internal Labor		$763.35
		3H720853 Total			$763.35
		3H720858	Internal Labor		$879.34
		3H720858 Total			$879.34
		3H720861	Internal Labor		$147.64
		3H720861 Total			$147.64
		3H720863	Internal Labor		$739.03
		3H720863 Total			$739.03
		3H720870	Internal Labor		$499.32
		3H720870 Total			$499.32
		3H720881	Internal Labor		$123.05
		3H720881 Total			$123.05
		3H720882	Internal Labor	0	$0.00
		3H720882 Total		0	$0.00
		3H720883	Internal Labor	[redacted]	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	uantity	Sum of Amount
Labor	(blank)	3H720883 Total			$0.00
		3H720887	Internal Labor		$836.10
		3H720887 Total			$836.10
		3H720892	Internal Labor		$7,832.72
		3H720892 Total			$7,832.72
		3H720899	Internal Labor		$361.26
		3H720899 Total			$361.26
		3H720902	Internal Labor		$116.97
		3H720902 Total			$116.97
		3H720905	Internal Labor		$287.79
		3H720905 Total			$287.79
		3H720911	Internal Labor		$7,073.29
		3H720911 Total			$7,073.29
		3H720919	Internal Labor		$423.04
		3H720919 Total			$423.04
		3H720921	Internal Labor		$245.19
		3H720921 Total			$245.19
		3H720922	Internal Labor		$514.71
		3H720922 Total			$514.71
		3H720923	Internal Labor		$304.93
		3H720923 Total			$304.93
		3H720934	Internal Labor		$552.45
		3H720934 Total			$552.45
		3H720944	Internal Labor		$20,367.53
		3H720944 Total			$20,367.53
		3H720947	Internal Labor		$262.65
		3H720947 Total			$262.65
		3H720951	Internal Labor		$844.03
		3H720951 Total			$844.03
		3H720957	Internal Labor		$1,589.60
		3H720957 Total			$1,589.60
		3H720958	Internal Labor		$1,363.93
		3H720958 Total			$1,363.93
		3H720961	Internal Labor	0	$0.00
		3H720961 Total		0	$0.00
		3H720966	Internal Labor		$368.35
		3H720966 Total			$368.35
		3H720979	Internal Labor		$550.35
		3H720979 Total			$550.35
		3H720980	Internal Labor		$0.00
		3H720980 Total			$0.00
		3H720982	Internal Labor		$105.06
		3H720982 Total			$105.06
		3H720985	Internal Labor		$262.65
		3H720985 Total			$262.65
		3H720987	Internal Labor	0	$0.00
		3H720987 Total		0	$0.00
		3H720989	Internal Labor		$1,709.67
		3H720989 Total			$1,709.67
		3H720991	Internal Labor		$69.81
		3H720991 Total			$69.81
		3H720992	Internal Labor		$1,181.55
		3H720992 Total			$1,181.55
		3H721006	Internal Labor		$176.53
		3H721006 Total			$176.53
		3H721007	Internal Labor		$383.05
		3H721007 Total			$383.05
		3H721008	Internal Labor		$393.98
		3H721008 Total			$393.98
		3H721011	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H721011 Total		0	$0.00
		3H721018	Internal Labor	[redacted]	$210.12
		3H721018 Total			$210.12
		3H721019	Internal Labor		$913.40
		3H721019 Total			$913.40
		3H721020	Internal Labor		$376.97
		3H721020 Total			$376.97
		3H721035	Internal Labor		$52.53
		3H721035 Total			$52.53
		3H721036	Internal Labor		$559.57
		3H721036 Total			$559.57
		3H721038	Internal Labor		$230.70
		3H721038 Total			$230.70
		3H721046	Internal Labor		$191.86
		3H721046 Total			$191.86
		3H721060	Internal Labor		$1,581.08
		3H721060 Total			$1,581.08
		3H721063	Internal Labor		$52.53
		3H721063 Total			$52.53
		3H721065	Internal Labor		$314.04
		3H721065 Total			$314.04
		3H721066	Internal Labor		$287.79
		3H721066 Total			$287.79
		3H721072	Internal Labor		$105.06
		3H721072 Total			$105.06
		3H721074	Internal Labor		$1,905.30
		3H721074 Total			$1,905.30
		3H721089	Internal Labor		$235.25
		3H721089 Total			$235.25
		3H721091	Internal Labor		$1,315.59
		3H721091 Total			$1,315.59
		3H721094	Internal Labor		$1,002.17
		3H721094 Total			$1,002.17
		3H721095	Internal Labor		$437.38
		3H721095 Total			$437.38
		3H721097	Internal Labor		$135.18
		3H721097 Total			$135.18
		3H721104	Internal Labor	0	$0.00
		3H721104 Total		0	$0.00
		3H721106	Internal Labor	[redacted]	$194.25
		3H721106 Total			$194.25
		3H721116	Internal Labor		$0.00
		3H721116 Total			$0.00
		3H721131	Internal Labor		$3,791.77
		3H721131 Total			$3,791.77
		3H721134	Internal Labor		$419.12
		3H721134 Total			$419.12
		3H721138	Internal Labor		$197.87
		3H721138 Total			$197.87
		3H721141	Internal Labor		$0.00
		3H721141 Total			$0.00
		3H721143	Internal Labor		$329.31
		3H721143 Total			$329.31
		3H721152	Internal Labor		$340.32
		3H721152 Total			$340.32
		3H721154	Internal Labor		$1,262.04
		3H721154 Total			$1,262.04
		3H721158	Internal Labor		$78.80
		3H721158 Total			$78.80
		3H721159	Internal Labor		$42.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H721159 Total		[redacted]	$42.52
		3H721160	Internal Labor		$567.80
		3H721160 Total			$567.80
		3H721163	Internal Labor		$306.06
		3H721163 Total			$306.06
		3H721165	Internal Labor		$1,602.18
		3H721165 Total			$1,602.18
		3H721166	Internal Labor		$105.06
		3H721166 Total			$105.06
		3H721167	Internal Labor		$157.59
		3H721167 Total			$157.59
		3H721169	Internal Labor		$105.06
		3H721169 Total			$105.06
		3H721175	Internal Labor		$1,397.43
		3H721175 Total			$1,397.43
		3H721177	Internal Labor		$1,596.34
		3H721177 Total			$1,596.34
		3H721185	Internal Labor		$210.12
		3H721185 Total			$210.12
		3H721186	Internal Labor		$340.32
		3H721186 Total			$340.32
		3H721190	Internal Labor		$135.99
		3H721190 Total			$135.99
		3H721192	Internal Labor		$150.42
		3H721192 Total			$150.42
		3H721193	Internal Labor		$396.87
		3H721193 Total			$396.87
		3H721196	Internal Labor		$201.28
		3H721196 Total			$201.28
		3H721198	Internal Labor		$78.80
		3H721198 Total			$78.80
		3H721200	Internal Labor		$446.51
		3H721200 Total			$446.51
		3H721202	Internal Labor		$155.27
		3H721202 Total			$155.27
		3H721204	Internal Labor		$787.96
		3H721204 Total			$787.96
		3H721207	Internal Labor		$196.99
		3H721207 Total			$196.99
		3H721217	Internal Labor		$679.51
		3H721217 Total			$679.51
		3H721218	Internal Labor		$58.66
		3H721218 Total			$58.66
		3H721220	Internal Labor		$309.49
		3H721220 Total			$309.49
		3H721228	Internal Labor		$699.31
		3H721228 Total			$699.31
		3H721232	Internal Labor		$84.60
		3H721232 Total			$84.60
		3H721233	Internal Labor		$105.06
		3H721233 Total			$105.06
		3H721234	Internal Labor		$144.14
		3H721234 Total			$144.14
		3H721237	Internal Labor		$348.72
		3H721237 Total			$348.72
		3H721239	Internal Labor		$0.00
		3H721239 Total			$0.00
		3H721245	Internal Labor		$3,493.23
		3H721245 Total			$3,493.23
		3H721254	Internal Labor		$14,803.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H721254 Total		[redacted]	$14,803.66
		3H721256	Internal Labor		$105.06
		3H721256 Total			$105.06
		3H721257	Internal Labor		$651.91
		3H721257 Total			$651.91
		3H721258	Internal Labor		$190.82
		3H721258 Total			$190.82
		3H721270	Internal Labor		$465.26
		3H721270 Total			$465.26
		3H721274	Internal Labor		$287.79
		3H721274 Total			$287.79
		3H721276	Internal Labor		$71.70
		3H721276 Total			$71.70
		3H721278	Internal Labor		$395.81
		3H721278 Total			$395.81
		3H721279	Internal Labor		$315.18
		3H721279 Total			$315.18
		3H721282	Internal Labor		$1,286.07
		3H721282 Total			$1,286.07
		3H721296	Internal Labor		$1,985.49
		3H721296 Total			$1,985.49
		3H721301	Internal Labor		$240.39
		3H721301 Total			$240.39
		3H721304	Internal Labor		$702.65
		3H721304 Total			$702.65
		3H721305	Internal Labor		$105.06
		3H721305 Total			$105.06
		3H721307	Internal Labor		$1,371.55
		3H721307 Total			$1,371.55
		3H721309	Internal Labor		$1,715.28
		3H721309 Total			$1,715.28
		3H721310	Internal Labor		$105.06
		3H721310 Total			$105.06
		3H721311	Internal Labor		$255.74
		3H721311 Total			$255.74
		3H721312	Internal Labor		$1,762.58
		3H721312 Total			$1,762.58
		3H721313	Internal Labor		$191.86
		3H721313 Total			$191.86
		3H721314	Internal Labor		$146.83
		3H721314 Total			$146.83
		3H721316	Internal Labor		$2,568.61
		3H721316 Total			$2,568.61
		3H721322	Internal Labor		$138.10
		3H721322 Total			$138.10
		3H721323	Internal Labor		$182.73
		3H721323 Total			$182.73
		3H721333	Internal Labor		$284.43
		3H721333 Total			$284.43
		3H721352	Internal Labor		$105.06
		3H721352 Total			$105.06
		3H721354	Internal Labor		$19,847.91
		3H721354 Total			$19,847.91
		3H721357	Internal Labor		$308.70
		3H721357 Total			$308.70
		3H721359	Internal Labor		$52.53
		3H721359 Total			$52.53
		3H721360	Internal Labor		$268.46
		3H721360 Total			$268.46
		3H721361	Internal Labor		$114.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H721361 Total			$114.01
		3H721364	Internal Labor		$80.41
		3H721364 Total			$80.41
		3H721366	Internal Labor		$150.42
		3H721366 Total			$150.42
		3H721368	Internal Labor		$259.19
		3H721368 Total			$259.19
		3H721369	Internal Labor		$896.57
		3H721369 Total			$896.57
		3H721391	Internal Labor	0	$210.12
		3H721391 Total			$210.12
		3H721392	Internal Labor		$1,275.89
		3H721392 Total			$1,275.89
		3H721394	Internal Labor		$624.00
		3H721394 Total			$624.00
		3H721404	Internal Labor		$157.59
		3H721404 Total			$157.59
		3H721406	Internal Labor		$81.17
		3H721406 Total			$81.17
		3H721407	Internal Labor		$134.81
		3H721407 Total			$134.81
		3H721408	Internal Labor		$296.43
		3H721408 Total			$296.43
		3H721412	Internal Labor		$2,247.59
		3H721412 Total			$2,247.59
		3H721435	Internal Labor		$692.60
		3H721435 Total			$692.60
		3H721436	Internal Labor		$11,351.62
		3H721436 Total			$11,351.62
		3H721445	Internal Labor		$511.35
		3H721445 Total			$511.35
		3H721449	Internal Labor		$539.93
		3H721449 Total			$539.93
		3H721451	Internal Labor		$161.87
		3H721451 Total			$161.87
		3H721452	Internal Labor		$54.11
		3H721452 Total			$54.11
		3H721453	Internal Labor		$123.90
		3H721453 Total			$123.90
		3H721458	Internal Labor		$13,298.20
		3H721458 Total			$13,298.20
		3H721459	Internal Labor		$405.83
		3H721459 Total			$405.83
		3H721460	Internal Labor		$432.42
		3H721460 Total			$432.42
		3H721467	Internal Labor		$442.09
		3H721467 Total			$442.09
		3H721468	Internal Labor		$5,241.60
		3H721468 Total			$5,241.60
		3H721469	Internal Labor		$149.19
		3H721469 Total			$149.19
		3H721470	Internal Labor		$5,316.46
		3H721470 Total			$5,316.46
		3H721481	Internal Labor		$1,002.48
		3H721481 Total			$1,002.48
		3H721483	Internal Labor		$0.00
		3H721483 Total			$0.00
		3H721490	Internal Labor		$999.00
		3H721490 Total			$999.00
		3H721494	Internal Labor		$531.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Labor	(blank)	3H721494 Total			$531.49
		3H721500	Internal Labor		$2,558.96
		3H721500 Total			$2,558.96
		3H721505	Internal Labor		$162.33
		3H721505 Total			$162.33
		3H721509	Internal Labor		$282.06
		3H721509 Total			$282.06
		3H721521	Internal Labor		$0.00
		3H721521 Total			$0.00
		3H721524	Internal Labor		$3,871.28
		3H721524 Total			$3,871.28
		3H721525	Internal Labor		$136.81
		3H721525 Total			$136.81
		3H721526	Internal Labor		$349.37
		3H721526 Total			$349.37
		3H721532	Internal Labor		$198.70
		3H721532 Total			$198.70
		3H721533	Internal Labor		$854.90
		3H721533 Total			$854.90
		3H721534	Internal Labor		$1,310.49
		3H721534 Total			$1,310.49
		3H721536	Internal Labor	0	$0.00
		3H721536 Total		0	$0.00
		3H721537	Internal Labor		$81.17
		3H721537 Total			$81.17
		3H721544	Internal Labor		$399.99
		3H721544 Total			$399.99
		3H721546	Internal Labor		$407.85
		3H721546 Total			$407.85
		3H721548	Internal Labor		$10.59
		3H721548 Total			$10.59
		3H721549	Internal Labor		$324.66
		3H721549 Total			$324.66
		3H721553	Internal Labor		$2,875.61
		3H721553 Total			$2,875.61
		3H721560	Internal Labor		$72.37
		3H721560 Total			$72.37
		3H721563	Internal Labor		$75.50
		3H721563 Total			$75.50
		3H721564	Internal Labor		$16,839.96
		3H721564 Total			$16,839.96
		3H721577	Internal Labor		$487.08
		3H721577 Total			$487.08
		3H721578	Internal Labor		$162.33
		3H721578 Total			$162.33
		3H721579	Internal Labor		$143.23
		3H721579 Total			$143.23
		3H721581	Internal Labor		$1,189.25
		3H721581 Total			$1,189.25
		3H721582	Internal Labor		$226.26
		3H721582 Total			$226.26
		3H721583	Internal Labor		$1,906.84
		3H721583 Total			$1,906.84
		3H721605	Internal Labor		$497.22
		3H721605 Total			$497.22
		3H721631	Internal Labor		$298.69
		3H721631 Total			$298.69
		3H721635	Internal Labor		$1,561.23
		3H721635 Total			$1,561.23
		3H721638	Internal Labor		$96.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H721638 Total			$96.49
		3H721644	Internal Labor		$299.40
		3H721644 Total			$299.40
		3H721645	Internal Labor		$329.12
		3H721645 Total			$329.12
		3H721659	Internal Labor		$19,926.04
		3H721659 Total			$19,926.04
		3H721671	Internal Labor		$89.26
		3H721671 Total			$89.26
		3H721675	Internal Labor	0	$0.00
		3H721675 Total		0	$0.00
		3H721677	Internal Labor		$108.22
		3H721677 Total			$108.22
		3H721678	Internal Labor		$768.14
		3H721678 Total			$768.14
		3H721684	Internal Labor		$278.98
		3H721684 Total			$278.98
		3H721685	Internal Labor		$2,163.43
		3H721685 Total			$2,163.43
		3H721686	Internal Labor		$108.22
		3H721686 Total			$108.22
		3H721692	Internal Labor		$21,200.29
		3H721692 Total			$21,200.29
		3H721694	Internal Labor		$0.00
		3H721694 Total			$0.00
		3H721697	Internal Labor	0	$0.00
		3H721697 Total		0	$0.00
		3H721698	Internal Labor	0	$121.96
		3H721698 Total			$121.96
		3H721706	Internal Labor		$141.60
		3H721706 Total			$141.60
		3H721709	Internal Labor		$86.79
		3H721709 Total			$86.79
		3H721711	Internal Labor		$108.22
		3H721711 Total			$108.22
		3H721713	Internal Labor		$455.81
		3H721713 Total			$455.81
		3H721715	Internal Labor		$167.01
		3H721715 Total			$167.01
		3H721716	Internal Labor		$0.00
		3H721716 Total			$0.00
		3H721720	Internal Labor		$433.55
		3H721720 Total			$433.55
		3H721722	Internal Labor		$583.45
		3H721722 Total			$583.45
		3H721723	Internal Labor		$175.22
		3H721723 Total			$175.22
		3H721725	Internal Labor		$297.61
		3H721725 Total			$297.61
		3H721728	Internal Labor		$1,547.93
		3H721728 Total			$1,547.93
		3H721729	Internal Labor	0	$0.00
		3H721729 Total			$0.00
		3H721734	Internal Labor		$459.94
		3H721734 Total			$459.94
		3H721735	Internal Labor		$216.44
		3H721735 Total			$216.44
		3H721739	Internal Labor		$81.17
		3H721739 Total			$81.17
		3H721740	Internal Labor		$54.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H721740 Total			$54.11
		3H721751	Internal Labor		$536.26
		3H721751 Total			$536.26
		3H721754	Internal Labor		$1,607.94
		3H721754 Total			$1,607.94
		3H721756	Internal Labor		$730.49
		3H721756 Total			$730.49
		3H721759	Internal Labor		$2,523.23
		3H721759 Total			$2,523.23
		3H721760	Internal Labor		$1,898.03
		3H721760 Total			$1,898.03
		3H721761	Internal Labor		$3,391.16
		3H721761 Total			$3,391.16
		3H721762	Internal Labor		$224.68
		3H721762 Total			$224.68
		3H721763	Internal Labor		$916.93
		3H721763 Total			$916.93
		3H721768	Internal Labor		$2,176.39
		3H721768 Total			$2,176.39
		3H721773	Internal Labor		$5,736.41
		3H721773 Total			$5,736.41
		3H721778	Internal Labor		$4,460.47
		3H721778 Total			$4,460.47
		3H721780	Internal Labor		$1,115.74
		3H721780 Total			$1,115.74
		3H721784	Internal Labor		$1,162.44
		3H721784 Total			$1,162.44
		3H721785	Internal Labor		$11,860.32
		3H721785 Total			$11,860.32
		3H721805	Internal Labor		$54.11
		3H721805 Total			$54.11
		3H721806	Internal Labor		$783.43
		3H721806 Total			$783.43
		3H721808	Internal Labor		$0.00
		3H721808 Total			$0.00
		3H721809	Internal Labor		$432.88
		3H721809 Total			$432.88
		3H721810	Internal Labor		$216.44
		3H721810 Total			$216.44
		3H721813	Internal Labor		$568.16
		3H721813 Total			$568.16
		3H721818	Internal Labor		$216.44
		3H721818 Total			$216.44
		3H721825	Internal Labor		$1,429.87
		3H721825 Total			$1,429.87
		3H721829	Internal Labor	0	$0.00
		3H721829 Total		0	$0.00
		3H721831	Internal Labor	0	$0.00
		3H721831 Total		0	$0.00
		3H721839	Internal Labor		$630.64
		3H721839 Total			$630.64
		3H721840	Internal Labor		$374.22
		3H721840 Total			$374.22
		3H721841	Internal Labor		$4,017.28
		3H721841 Total			$4,017.28
		3H721852	Internal Labor		$619.66
		3H721852 Total			$619.66
		3H721853	Internal Labor		$108.22
		3H721853 Total			$108.22
		3H721854	Internal Labor		$108.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H721854 Total		[redacted]	$108.22
		3H721856	Internal Labor		$166.58
		3H721856 Total			$166.58
		3H721861	Internal Labor		$483.56
		3H721861 Total			$483.56
		3H721865	Internal Labor		$8,972.75
		3H721865 Total			$8,972.75
		3H721869	Internal Labor		$134.71
		3H721869 Total			$134.71
		3H721881	Internal Labor		$264.67
		3H721881 Total			$264.67
		3H721882	Internal Labor		$241.26
		3H721882 Total			$241.26
		3H721884	Internal Labor		$98.09
		3H721884 Total			$98.09
		3H721885	Internal Labor		$415.48
		3H721885 Total			$415.48
		3H721886	Internal Labor		$153.10
		3H721886 Total			$153.10
		3H721896	Internal Labor		$318.78
		3H721896 Total			$318.78
		3H721897	Internal Labor		$54.11
		3H721897 Total			$54.11
		3H721899	Internal Labor		$5,309.96
		3H721899 Total			$5,309.96
		3H721900	Internal Labor		$37.54
		3H721900 Total			$37.54
		3H721901	Internal Labor		$993.79
		3H721901 Total			$993.79
		3H721906	Internal Labor		$550.41
		3H721906 Total			$550.41
		3H721907	Internal Labor		$239.62
		3H721907 Total			$239.62
		3H721911	Internal Labor		$852.14
		3H721911 Total			$852.14
		3H721913	Internal Labor		$225.45
		3H721913 Total			$225.45
		3H721914	Internal Labor		$302.32
		3H721914 Total			$302.32
		3H721915	Internal Labor		$78.72
		3H721915 Total			$78.72
		3H721918	Internal Labor		$472.06
		3H721918 Total			$472.06
		3H721934	Internal Labor		$452.55
		3H721934 Total			$452.55
		3H721936	Internal Labor		$1,031.33
		3H721936 Total			$1,031.33
		3H721938	Internal Labor	0	$0.00
		3H721938 Total		0	$0.00
		3H721939	Internal Labor		$589.29
		3H721939 Total			$589.29
		3H721941	Internal Labor		$13,029.98
		3H721941 Total			$13,029.98
		3H721942	Internal Labor		$143.51
		3H721942 Total			$143.51
		3H721947	Internal Labor		$82.89
		3H721947 Total			$82.89
		3H721950	Internal Labor		$108.22
		3H721950 Total			$108.22
		3H721951	Internal Labor		$840.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H721951 Total		[redacted]	$840.44
		3H721969	Internal Labor		$216.44
		3H721969 Total			$216.44
		3H721976	Internal Labor		$1,029.13
		3H721976 Total			$1,029.13
		3H721990	Internal Labor		$129.04
		3H721990 Total			$129.04
		3H721993	Internal Labor		$180.25
		3H721993 Total			$180.25
		3H721994	Internal Labor		$886.94
		3H721994 Total			$886.94
		3H722000	Internal Labor		$71.75
		3H722000 Total			$71.75
		3H722001	Internal Labor		$14,879.40
		3H722001 Total			$14,879.40
		3H722002	Internal Labor		$3,924.24
		3H722002 Total			$3,924.24
		3H722006	Internal Labor		$108.22
		3H722006 Total			$108.22
		3H722016	Internal Labor		$599.95
		3H722016 Total			$599.95
		3H722017	Internal Labor		$3,108.83
		3H722017 Total			$3,108.83
		3H722018	Internal Labor		$54.11
		3H722018 Total			$54.11
		3H722019	Internal Labor		$48.83
		3H722019 Total			$48.83
		3H722020	Internal Labor		$3,276.03
		3H722020 Total			$3,276.03
		3H722025	Internal Labor		$0.00
		3H722025 Total			$0.00
		3H722026	Internal Labor		$108.22
		3H722026 Total			$108.22
		3H722028	Internal Labor		$43.92
		3H722028 Total			$43.92
		3H722034	Internal Labor		$1,688.78
		3H722034 Total			$1,688.78
		3H722035	Internal Labor		$1,082.83
		3H722035 Total			$1,082.83
		3H722036	Internal Labor		$79.91
		3H722036 Total			$79.91
		3H722037	Internal Labor	0	$0.00
		3H722037 Total		0	$0.00
		3H722049	Internal Labor	[redacted]	$2,291.56
		3H722049 Total			$2,291.56
		3H722050	Internal Labor		$2,858.40
		3H722050 Total			$2,858.40
		3H722068	Internal Labor		$170.57
		3H722068 Total			$170.57
		3H722077	Internal Labor		$741.04
		3H722077 Total			$741.04
		3H722078	Internal Labor		$162.33
		3H722078 Total			$162.33
		3H722106	Internal Labor		$52.31
		3H722106 Total			$52.31
		3H722109	Internal Labor		$0.00
		3H722109 Total			$0.00
		3H722113	Internal Labor		$128.11
		3H722113 Total			$128.11
		3H722118	Internal Labor		$396.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H722118 Total		[redacted]	$396.43
		3H722126	Internal Labor		$2,808.34
		3H722126 Total			$2,808.34
		3H722129	Internal Labor		$81.17
		3H722129 Total			$81.17
		3H722130	Internal Labor		$108.22
		3H722130 Total			$108.22
		3H722138	Internal Labor		$564.63
		3H722138 Total			$564.63
		3H722145	Internal Labor		$148.81
		3H722145 Total			$148.81
		3H722153	Internal Labor		$333.89
		3H722153 Total			$333.89
		3H722157	Internal Labor		$162.33
		3H722157 Total			$162.33
		3H722159	Internal Labor		$162.33
		3H722159 Total			$162.33
		3H722161	Internal Labor		$5,155.40
		3H722161 Total			$5,155.40
		3H722163	Internal Labor		$7,394.04
		3H722163 Total			$7,394.04
		3H722174	Internal Labor		$297.99
		3H722174 Total			$297.99
		3H722175	Internal Labor		$108.22
		3H722175 Total			$108.22
		3H722186	Internal Labor		$24,070.63
		3H722186 Total			$24,070.63
		3H722187	Internal Labor		$2,693.52
		3H722187 Total			$2,693.52
		3H722197	Internal Labor		$115.75
		3H722197 Total			$115.75
		3H722215	Internal Labor		$541.10
		3H722215 Total			$541.10
		3H722222	Internal Labor		$299.90
		3H722222 Total			$299.90
		3H722226	Internal Labor		$24,584.59
		3H722226 Total			$24,584.59
		3H722231	Internal Labor		$218.95
		3H722231 Total			$218.95
		3H722232	Internal Labor		$54.11
		3H722232 Total			$54.11
		3H722233	Internal Labor		$108.22
		3H722233 Total			$108.22
		3H722240	Internal Labor		$3,033.28
		3H722240 Total			$3,033.28
		3H722241	Internal Labor		$22,668.69
		3H722241 Total			$22,668.69
		3H722242	Internal Labor		$6,571.00
		3H722242 Total			$6,571.00
		3H722248	Internal Labor	0	$923.41
		3H722248 Total		0	$923.41
		3H722249	Internal Labor	[redacted]	$164.66
		3H722249 Total			$164.66
		3H722251	Internal Labor		$124.07
		3H722251 Total			$124.07
		3H722265	Internal Labor		$2,912.83
		3H722265 Total			$2,912.83
		3H722266	Internal Labor		$83.27
		3H722266 Total			$83.27
		3H722267	Internal Labor		$247.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H722267 Total			$247.42
		3H722292	Internal Labor		$341.13
		3H722292 Total			$341.13
		3H722296	Internal Labor		$130.20
		3H722296 Total			$130.20
		3H722299	Internal Labor		$108.22
		3H722299 Total			$108.22
		3H722305	Internal Labor	0	$19.89
		3H722305 Total		0	$19.89
		3H722307	Internal Labor		$108.22
		3H722307 Total			$108.22
		3H722308	Internal Labor	0	$19.89
		3H722308 Total		0	$19.89
		3H722312	Internal Labor		$108.22
		3H722312 Total			$108.22
		3H722335	Internal Labor		$252.47
		3H722335 Total			$252.47
		3H722338	Internal Labor		$121.87
		3H722338 Total			$121.87
		3H722339	Internal Labor		$391.66
		3H722339 Total			$391.66
		3H722343	Internal Labor		$3,893.19
		3H722343 Total			$3,893.19
		3H722349	Internal Labor		$141.94
		3H722349 Total			$141.94
		3H722353	Internal Labor	0	$216.44
		3H722353 Total		0	$216.44
		3H722354	Internal Labor		$78.50
		3H722354 Total			$78.50
		3H722360	Internal Labor		$338.20
		3H722360 Total			$338.20
		3H722372	Internal Labor		$355.31
		3H722372 Total			$355.31
		3H722374	Internal Labor		$1,183.38
		3H722374 Total			$1,183.38
		3H722375	Internal Labor		$819.96
		3H722375 Total			$819.96
		3H722379	Internal Labor		$108.22
		3H722379 Total			$108.22
		3H722381	Internal Labor		$162.33
		3H722381 Total			$162.33
		3H722382	Internal Labor		$324.66
		3H722382 Total			$324.66
		3H722399	Internal Labor		$0.00
		3H722399 Total			$0.00
		3H722403	Internal Labor		$32.86
		3H722403 Total			$32.86
		3H722418	Internal Labor		$641.90
		3H722418 Total			$641.90
		3H722426	Internal Labor		$8,903.03
		3H722426 Total			$8,903.03
		3H722436	Internal Labor		$731.37
		3H722436 Total			$731.37
		3H722439	Internal Labor		$2,183.73
		3H722439 Total			$2,183.73
		3H722441	Internal Labor		$0.00
		3H722441 Total			$0.00
		3H722451	Internal Labor		$707.84
		3H722451 Total			$707.84
		3H722452	Internal Labor		$208.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H722452 Total		[redacted]	$208.71
		3H722456	Internal Labor		$108.22
		3H722456 Total			$108.22
		3H722457	Internal Labor		$104.92
		3H722457 Total			$104.92
		3H722473	Internal Labor		$81.17
		3H722473 Total			$81.17
		3H722474	Internal Labor		$62.91
		3H722474 Total			$62.91
		3H722475	Internal Labor		$54.11
		3H722475 Total			$54.11
		3H722486	Internal Labor		$108.22
		3H722486 Total			$108.22
		3H722502	Internal Labor		$6,077.95
		3H722502 Total			$6,077.95
		3H722506	Internal Labor		$395.24
		3H722506 Total			$395.24
		3H722507	Internal Labor		$216.44
		3H722507 Total			$216.44
		3H722517	Internal Labor		$135.28
		3H722517 Total			$135.28
		3H722518	Internal Labor		$8,824.04
		3H722518 Total			$8,824.04
		3H722519	Internal Labor	0	$0.00
		3H722519 Total			$0.00
		3H722523	Internal Labor		$1,130.08
		3H722523 Total			$1,130.08
		3H722524	Internal Labor		$175.22
		3H722524 Total			$175.22
		3H722538	Internal Labor		$223.21
		3H722538 Total			$223.21
		3H722541	Internal Labor		$216.44
		3H722541 Total			$216.44
		3H722547	Internal Labor		$105.27
		3H722547 Total			$105.27
		3H722548	Internal Labor		$134.35
		3H722548 Total			$134.35
		3H722551	Internal Labor		$214.88
		3H722551 Total			$214.88
		3H722558	Internal Labor	0	$0.00
		3H722558 Total		0	$0.00
		3H722561	Internal Labor		$43.80
		3H722561 Total			$43.80
		3H722565	Internal Labor		$134.10
		3H722565 Total			$134.10
		3H722568	Internal Labor		$9,840.15
		3H722568 Total			$9,840.15
		3H722592	Internal Labor		$134.10
		3H722592 Total			$134.10
		3H722597	Internal Labor		$1,363.84
		3H722597 Total			$1,363.84
		3H722605	Internal Labor		$270.55
		3H722605 Total			$270.55
		3H722612	Internal Labor		$108.22
		3H722612 Total			$108.22
		3H722613	Internal Labor		$179.71
		3H722613 Total			$179.71
		3H722614	Internal Labor		$67.72
		3H722614 Total			$67.72
		3H722616	Internal Labor		$508.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H722616 Total		[redacted]	$508.15
		3H722617	Internal Labor		$279.41
		3H722617 Total			$279.41
		3H722624	Internal Labor		$0.00
		3H722624 Total			$0.00
		3H722630	Internal Labor		$831.96
		3H722630 Total			$831.96
		3H722634	Internal Labor		$1,356.73
		3H722634 Total			$1,356.73
		3H722636	Internal Labor		$733.71
		3H722636 Total			$733.71
		3H722637	Internal Labor		$225.68
		3H722637 Total			$225.68
		3H722638	Internal Labor		$108.22
		3H722638 Total			$108.22
		3H722639	Internal Labor		$0.00
		3H722639 Total			$0.00
		3H722642	Internal Labor		$323.22
		3H722642 Total			$323.22
		3H722643	Internal Labor		$162.33
		3H722643 Total			$162.33
		3H722646	Internal Labor		$600.87
		3H722646 Total			$600.87
		3H722647	Internal Labor		$108.22
		3H722647 Total			$108.22
		3H722655	Internal Labor		$2,316.94
		3H722655 Total			$2,316.94
		3H722656	Internal Labor		$959.82
		3H722656 Total			$959.82
		3H722664	Internal Labor		$459.94
		3H722664 Total			$459.94
		3H722665	Internal Labor		$162.33
		3H722665 Total			$162.33
		3H722666	Internal Labor		$297.61
		3H722666 Total			$297.61
		3H722677	Internal Labor		$108.22
		3H722677 Total			$108.22
		3H722678	Internal Labor		$141.28
		3H722678 Total			$141.28
		3H722679	Internal Labor		$324.66
		3H722679 Total			$324.66
		3H722680	Internal Labor		$125.87
		3H722680 Total			$125.87
		3H722681	Internal Labor		$57.97
		3H722681 Total			$57.97
		3H722682	Internal Labor		$43.99
		3H722682 Total			$43.99
		3H722684	Internal Labor		$0.00
		3H722684 Total			$0.00
		3H722685	Internal Labor		$468.07
		3H722685 Total			$468.07
		3H722694	Internal Labor		$296.43
		3H722694 Total			$296.43
		3H722695	Internal Labor		$162.33
		3H722695 Total			$162.33
		3H722699	Internal Labor		$307.41
		3H722699 Total			$307.41
		3H722701	Internal Labor		$1,136.31
		3H722701 Total			$1,136.31
		3H722711	Internal Labor		$324.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H722711 Total		[redacted]	$324.66
		3H722725	Internal Labor		$0.00
		3H722725 Total			$0.00
		3H722726	Internal Labor		$162.33
		3H722726 Total			$162.33
		3H722736	Internal Labor		$54.11
		3H722736 Total			$54.11
		3H722742	Internal Labor		$491.74
		3H722742 Total			$491.74
		3H722746	Internal Labor		$162.33
		3H722746 Total			$162.33
		3H722747	Internal Labor		$473.27
		3H722747 Total			$473.27
		3H722752	Internal Labor		$81.17
		3H722752 Total			$81.17
		3H722756	Internal Labor		$957.10
		3H722756 Total			$957.10
		3H722763	Internal Labor		$378.77
		3H722763 Total			$378.77
		3H722774	Internal Labor		$602.79
		3H722774 Total			$602.79
		3H722780	Internal Labor		$0.00
		3H722780 Total			$0.00
		3H722781	Internal Labor		$432.88
		3H722781 Total			$432.88
		3H722791	Internal Labor		$360.01
		3H722791 Total			$360.01
		3H722793	Internal Labor		$579.10
		3H722793 Total			$579.10
		3H722794	Internal Labor		$440.12
		3H722794 Total			$440.12
		3H722834	Internal Labor		$477.46
		3H722834 Total			$477.46
		3H722839	Internal Labor		$0.00
		3H722839 Total			$0.00
		3H722840	Internal Labor		$324.66
		3H722840 Total			$324.66
		3H722841	Internal Labor		$2,278.53
		3H722841 Total			$2,278.53
		3H722849	Internal Labor		$239.54
		3H722849 Total			$239.54
		3H722851	Internal Labor		$434.19
		3H722851 Total			$434.19
		3H722853	Internal Labor		$2,680.90
		3H722853 Total			$2,680.90
		3H722856	Internal Labor	0	$0.00
		3H722856 Total		0	$0.00
		3H722864	Internal Labor	[redacted]	$347.22
		3H722864 Total			$347.22
		3H722892	Internal Labor		$216.44
		3H722892 Total			$216.44
		3H722904	Internal Labor		$1,443.49
		3H722904 Total			$1,443.49
		3H722909	Internal Labor		$270.55
		3H722909 Total			$270.55
		3H722931	Internal Labor		$143.52
		3H722931 Total			$143.52
		3H722932	Internal Labor		$206.60
		3H722932 Total			$206.60
		3H722961	Internal Labor		$584.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H722961 Total		[redacted]	$584.92
		3H722971	Internal Labor		$297.61
		3H722971 Total			$297.61
		3H722972	Internal Labor		$392.31
		3H722972 Total			$392.31
		3H722977	Internal Labor		$524.12
		3H722977 Total			$524.12
		3H722978	Internal Labor		$404.89
		3H722978 Total			$404.89
		3H722980	Internal Labor		$108.22
		3H722980 Total			$108.22
		3H722990	Internal Labor		$0.00
		3H722990 Total			$0.00
		3H722993	Internal Labor		$754.80
		3H722993 Total			$754.80
		3H722996	Internal Labor		$1,454.18
		3H722996 Total			$1,454.18
		3H723005	Internal Labor		$135.28
		3H723005 Total			$135.28
		3H723016	Internal Labor		$266.23
		3H723016 Total			$266.23
		3H723026	Internal Labor		$2,131.03
		3H723026 Total			$2,131.03
		3H723027	Internal Labor		$2,958.11
		3H723027 Total			$2,958.11
		3H723028	Internal Labor		$315.01
		3H723028 Total			$315.01
		3H723041	Internal Labor		$5,447.05
		3H723041 Total			$5,447.05
		3H723053	Internal Labor		$108.22
		3H723053 Total			$108.22
		3H723063	Internal Labor		$707.28
		3H723063 Total			$707.28
		3H723067	Internal Labor		$796.15
		3H723067 Total			$796.15
		3H723069	Internal Labor		$0.00
		3H723069 Total			$0.00
		3H723070	Internal Labor		$2,130.21
		3H723070 Total			$2,130.21
		3H723071	Internal Labor		$12,817.72
		3H723071 Total			$12,817.72
		3H723080	Internal Labor		$135.28
		3H723080 Total			$135.28
		3H723088	Internal Labor		$216.44
		3H723088 Total			$216.44
		3H723094	Internal Labor		$53.18
		3H723094 Total			$53.18
		3H723097	Internal Labor		$53.18
		3H723097 Total			$53.18
		3H723102	Internal Labor		$468.26
		3H723102 Total			$468.26
		3H723105	Internal Labor		$216.44
		3H723105 Total			$216.44
		3H723107	Internal Labor		$292.02
		3H723107 Total			$292.02
		3H723115	Internal Labor		$54.11
		3H723115 Total			$54.11
		3H723117	Internal Labor		$108.22
		3H723117 Total			$108.22
		3H723129	Internal Labor		$54.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H723129 Total		[redacted]	$54.11
		3H723131	Internal Labor		$10,248.50
		3H723131 Total			$10,248.50
		3H723153	Internal Labor		$243.50
		3H723153 Total			$243.50
		3H723157	Internal Labor		$444.02
		3H723157 Total			$444.02
		3H723167	Internal Labor		$216.44
		3H723167 Total			$216.44
		3H723168	Internal Labor		$985.34
		3H723168 Total			$985.34
		3H723170	Internal Labor		$348.99
		3H723170 Total			$348.99
		3H723178	Internal Labor		$731.27
		3H723178 Total			$731.27
		3H723186	Internal Labor		$108.22
		3H723186 Total			$108.22
		3H723201	Internal Labor		$440.13
		3H723201 Total			$440.13
		3H723202	Internal Labor		$6,690.86
		3H723202 Total			$6,690.86
		3H723205	Internal Labor		$216.44
		3H723205 Total			$216.44
		3H723208	Internal Labor		$324.66
		3H723208 Total			$324.66
		3H723215	Internal Labor		$45.09
		3H723215 Total			$45.09
		3H723220	Internal Labor		$220.00
		3H723220 Total			$220.00
		3H723222	Internal Labor		$226.04
		3H723222 Total			$226.04
		3H723232	Internal Labor		$297.43
		3H723232 Total			$297.43
		3H723241	Internal Labor		$7,454.34
		3H723241 Total			$7,454.34
		3H723242	Internal Labor		$8,240.72
		3H723242 Total			$8,240.72
		3H723247	Internal Labor		$54.11
		3H723247 Total			$54.11
		3H723248	Internal Labor		$1,324.57
		3H723248 Total			$1,324.57
		3H723258	Internal Labor		$74.40
		3H723258 Total			$74.40
		3H723260	Internal Labor		$2,665.86
		3H723260 Total			$2,665.86
		3H723271	Internal Labor		$15,560.89
		3H723271 Total			$15,560.89
		3H723272	Internal Labor		$108.22
		3H723272 Total			$108.22
		3H723273	Internal Labor		$54.11
		3H723273 Total			$54.11
		3H723282	Internal Labor		$35.45
		3H723282 Total			$35.45
		3H723289	Internal Labor		$764.31
		3H723289 Total			$764.31
		3H723290	Internal Labor		$0.00
		3H723290 Total			$0.00
		3H723293	Internal Labor		$108.22
		3H723293 Total			$108.22
		3H723320	Internal Labor		$997.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H723320 Total		[redacted]	$997.93
		3H723326	Internal Labor		$2,659.85
		3H723326 Total			$2,659.85
		3H723339	Internal Labor		$184.77
		3H723339 Total			$184.77
		3H723347	Internal Labor		$2,686.78
		3H723347 Total			$2,686.78
		3H723348	Internal Labor		$164.70
		3H723348 Total			$164.70
		3H723352	Internal Labor		$186.17
		3H723352 Total			$186.17
		3H723353	Internal Labor		$405.83
		3H723353 Total			$405.83
		3H723358	Internal Labor		$3,804.33
		3H723358 Total			$3,804.33
		3H723359	Internal Labor		$2,055.35
		3H723359 Total			$2,055.35
		3H723363	Internal Labor		$212.44
		3H723363 Total			$212.44
		3H723364	Internal Labor		$216.44
		3H723364 Total			$216.44
		3H723366	Internal Labor		$19,685.26
		3H723366 Total			$19,685.26
		3H723367	Internal Labor		$581.70
		3H723367 Total			$581.70
		3H723368	Internal Labor		$140.31
		3H723368 Total			$140.31
		3H723370	Internal Labor		$355.52
		3H723370 Total			$355.52
		3H723375	Internal Labor		$20,338.60
		3H723375 Total			$20,338.60
		3H723377	Internal Labor		$4,196.48
		3H723377 Total			$4,196.48
		3H723379	Internal Labor		$216.91
		3H723379 Total			$216.91
		3H723385	Internal Labor		$4,296.64
		3H723385 Total			$4,296.64
		3H723386	Internal Labor		$1,527.49
		3H723386 Total			$1,527.49
		3H723393	Internal Labor		$83.66
		3H723393 Total			$83.66
		3H723394	Internal Labor		$228.19
		3H723394 Total			$228.19
		3S221568	Internal Labor	0	$10.57
		3S221568 Total		0	$10.57
		3S221729	Internal Labor	[redacted]	$34.21
		3S221729 Total			$34.21
		3S320143	Internal Labor	0	$19.39
		3S320143 Total		0	$19.39
		3S320348	Internal Labor	[redacted]	$198.80
		3S320348 Total			$198.80
		3S320398	Internal Labor	0	$236.56
		3S320398 Total		0	$236.56
		3S321217	Internal Labor	0	$21.35
		3S321217 Total		0	$21.35
		3S321541	Internal Labor	0	$1.02
		3S321541 Total		0	$1.02
		3S321546	Internal Labor	0	-$69.20
		3S321546 Total		0	-$69.20
		3S420309	Internal Labor	0	$277.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3S420309 Total		0	$277.26
		3S420531	Internal Labor	0	$3.79
		3S420531 Total		0	$3.79
		3S420594	Internal Labor	0	-$288.10
		3S420594 Total		0	-$288.10
		3S420718	Internal Labor	0	-$18.70
		3S420718 Total		0	-$18.70
		3S421019	Internal Labor	0	$393.73
		3S421019 Total		0	$393.73
		3S421324	Internal Labor	[redacted]	$516.14
		3S421324 Total		[redacted]	$516.14
		3S421403	Internal Labor	[redacted]	-$171.37
		3S421403 Total		[redacted]	-$171.37
		3S421604	Internal Labor	[redacted]	$342.99
		3S421604 Total		[redacted]	$342.99
		3S421830	Internal Labor	[redacted]	$2,974.86
		3S421830 Total		[redacted]	$2,974.86
		3S421907	Internal Labor	0	$15.02
		3S421907 Total		0	$15.02
		3S421921	Internal Labor	0	$0.00
		3S421921 Total		0	$0.00
		3S421925	Internal Labor	0	$18.01
		3S421925 Total		0	$18.01
		3S520027	Internal Labor	8	$367.39
		3S520027 Total		8	$367.39
		3S520116	Internal Labor	0	$11.32
		3S520116 Total		0	$11.32
		3S520305	Internal Labor	[redacted]	-$248.04
		3S520305 Total		[redacted]	-$248.04
		3S520620	Internal Labor	[redacted]	-$41.52
		3S520620 Total		[redacted]	-$41.52
		3S521025	Internal Labor	[redacted]	-$41.41
		3S521025 Total		[redacted]	-$41.41
		3S521038	Internal Labor	[redacted]	-$48.25
		3S521038 Total		[redacted]	-$48.25
		3S521185	Internal Labor	0	$13.58
		3S521185 Total		0	$13.58
		3S521290	Internal Labor	0	-$3.98
		3S521290 Total		0	-$3.98
		3S521556	Internal Labor	0	$22.34
		3S521556 Total		0	$22.34
		3S521622	Internal Labor	0	$13.10
		3S521622 Total		0	$13.10
		3S620034	Internal Labor	0	$100.60
		3S620034 Total		0	$100.60
		3S620035	Internal Labor	[redacted]	$37.34
		3S620035 Total		[redacted]	$37.34
		3S620058	Internal Labor	[redacted]	-$410.33
		3S620058 Total		[redacted]	-$410.33
		3S620160	Internal Labor	0	-$47.26
		3S620160 Total		0	-$47.26
		3S620198	Internal Labor	[redacted]	$143.62
		3S620198 Total		[redacted]	$143.62
		3S620283	Internal Labor	[redacted]	$51.64
		3S620283 Total		[redacted]	$51.64
		3S620431	Internal Labor	[redacted]	$565.17
		3S620431 Total		[redacted]	$565.17
		3S620533	Internal Labor	[redacted]	$880.07
		3S620533 Total		[redacted]	$880.07
		3S620583	Internal Labor	[redacted]	-$12.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3S620583 Total		[redacted]	-$12.31
		3S620616	Internal Labor	0	$0.01
		3S620616 Total		0	$0.01
		3S620709	Internal Labor	[redacted]	$562.08
		3S620709 Total		[redacted]	$562.08
		3S620721	Internal Labor	0	-$8.52
		3S620721 Total		0	-$8.52
		3S620754	Internal Labor	[redacted]	-$323.42
		3S620754 Total		[redacted]	-$323.42
		3S620767	Internal Labor	[redacted]	$328.42
		3S620767 Total		[redacted]	$328.42
		3S620829	Internal Labor	[redacted]	$39.73
		3S620829 Total		[redacted]	$39.73
		4D321018	Internal Labor	0	$123.27
		4D321018 Total		0	$123.27
		4D321211	Internal Labor	0	$21.36
		4D321211 Total		0	$21.36
		4D420812	Internal Labor	[redacted]	$3,485.41
		4D420812 Total		[redacted]	$3,485.41
		4D420882	Internal Labor	[redacted]	-$124.66
		4D420882 Total		[redacted]	-$124.66
		4D421431	Internal Labor	[redacted]	-$668.87
		4D421431 Total		[redacted]	-$668.87
		4D520088	Internal Labor	[redacted]	$479.91
		4D520088 Total		[redacted]	$479.91
		4D520276	Internal Labor	[redacted]	-$66.00
		4D520276 Total		[redacted]	-$66.00
		4D520348	Internal Labor	0	$4.29
		4D520348 Total		0	$4.29
		4D520786	Internal Labor	0	$0.02
		4D520786 Total		0	$0.02
		4D520819	Internal Labor	[redacted]	$22.35
		4D520819 Total		[redacted]	$22.35
		4D520916	Internal Labor	0	$0.00
		4D520916 Total		0	$0.00
		4D520993	Internal Labor	[redacted]	$39.04
		4D520993 Total		[redacted]	$39.04
		4D521194	Internal Labor	[redacted]	-$20.76
		4D521194 Total		[redacted]	-$20.76
		4D521195	Internal Labor	[redacted]	$11.35
		4D521195 Total		[redacted]	$11.35
		4D521211	Internal Labor	[redacted]	$60.99
		4D521211 Total		[redacted]	$60.99
		4D521245	Internal Labor	[redacted]	-$20.76
		4D521245 Total		[redacted]	-$20.76
		4D521288	Internal Labor	0	$0.01
		4D521288 Total		0	$0.01
		4D521339	Internal Labor	[redacted]	-$21.07
		4D521339 Total		[redacted]	-$21.07
		4D521365	Internal Labor	[redacted]	$10.95
		4D521365 Total		[redacted]	$10.95
		4D521369	Internal Labor	[redacted]	$7.25
		4D521369 Total		[redacted]	$7.25
		4D521642	Internal Labor	[redacted]	$125.88
		4D521642 Total		[redacted]	$125.88
		4D620077	Internal Labor	[redacted]	$462.26
		4D620077 Total		[redacted]	$462.26
		4D620096	Internal Labor	[redacted]	$21.70
		4D620096 Total		[redacted]	$21.70
		4D620195	Internal Labor	[redacted]	$34.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D620195 Total		0	$34.68
		4D620206	Internal Labor	0	$0.02
		4D620206 Total			$0.02
		4D620215	Internal Labor	[redacted]	-$926.11
		4D620215 Total			-$926.11
		4D620225	Internal Labor	0	$0.01
		4D620225 Total		0	$0.01
		4D620353	Internal Labor	0	-$19.81
		4D620353 Total		0	-$19.81
		4D620378	Internal Labor	0	-$65.10
		4D620378 Total		0	-$65.10
		4D620443	Internal Labor	0	-$0.01
		4D620443 Total		0	-$0.01
		4D620451	Internal Labor	0	$0.01
		4D620451 Total		0	$0.01
		4D620482	Internal Labor	0	$57.28
		4D620482 Total		0	$57.28
		4D620517	Internal Labor	0	$0.01
		4D620517 Total		0	$0.01
		4D620613	Internal Labor	0	$44.73
		4D620613 Total		0	$44.73
		4D620625	Internal Labor	[redacted]	$56.69
		4D620625 Total			$56.69
		4D620699	Internal Labor	0	$11.39
		4D620699 Total		0	$11.39
		4D620742	Internal Labor	0	$348.14
		4D620742 Total		0	$348.14
		4D620756	Internal Labor	0	$62.44
		4D620756 Total		0	$62.44
		4D620768	Internal Labor	0	$311.90
		4D620768 Total		0	$311.90
		4D620797	Internal Labor	[redacted]	-$24.23
		4D620797 Total			-$24.23
		4D620805	Internal Labor	0	$3.58
		4D620805 Total		0	$3.58
		4D620827	Internal Labor	0	$1.15
		4D620827 Total		0	$1.15
		4D620828	Internal Labor	0	$1.56
		4D620828 Total		0	$1.56
		4D620834	Internal Labor	[redacted]	$106.40
		4D620834 Total			$106.40
		4D620845	Internal Labor	[redacted]	$561.57
		4D620845 Total			$561.57
		4D620914	Internal Labor	[redacted]	-$103.26
		4D620914 Total			-$103.26
		4D621058	Internal Labor	[redacted]	$132.80
		4D621058 Total			$132.80
		4D621080	Internal Labor	[redacted]	$674.46
		4D621080 Total			$674.46
		4D621088	Internal Labor	0	$12.28
		4D621088 Total		0	$12.28
		4D621119	Internal Labor	[redacted]	$21.70
		4D621119 Total			$21.70
		4D621164	Internal Labor	[redacted]	$63.79
		4D621164 Total			$63.79
		4D621181	Internal Labor	0	$20.20
		4D621181 Total			$20.20
		4D621197	Internal Labor	[redacted]	$22.35
		4D621197 Total			$22.35
		4D621223	Internal Labor	0	-$236.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D621223 Total		0	-$236.39
		4D621226	Internal Labor	[redacted]	$118.50
		4D621226 Total			$118.50
		4D621232	Internal Labor	0	$49.11
		4D621232 Total		0	$49.11
		4D621237	Internal Labor	[redacted]	-$981.74
		4D621237 Total			-$981.74
		4D621250	Internal Labor	[redacted]	$132.57
		4D621250 Total			$132.57
		4D621257	Internal Labor	0	$4.21
		4D621257 Total		0	$4.21
		4D621303	Internal Labor	0	$0.00
		4D621303 Total		0	$0.00
		4D621310	Internal Labor	[redacted]	$625.47
		4D621310 Total			$625.47
		4D621326	Internal Labor	0	-$0.02
		4D621326 Total		0	-$0.02
		4D621391	Internal Labor	0	$0.01
		4D621391 Total		0	$0.01
		4D621413	Internal Labor	[redacted]	$890.08
		4D621413 Total			$890.08
		4D621459	Internal Labor	[redacted]	$708.12
		4D621459 Total			$708.12
		4D621490	Internal Labor		$1.86
		4D621490 Total		[redacted]	$1.86
		4D621535	Internal Labor		$12.11
		4D621535 Total			$12.11
		4D621540	Internal Labor		$21.00
		4D621540 Total			$21.00
		4D621545	Internal Labor		-$260.40
		4D621545 Total			-$260.40
		4D621551	Internal Labor		-$475.18
		4D621551 Total			-$475.18
		4D621554	Internal Labor	0	$0.02
		4D621554 Total		0	$0.02
		4D621560	Internal Labor	[redacted]	$66.00
		4D621560 Total			$66.00
		4D621565	Internal Labor		$8.11
		4D621565 Total		0	$8.11
		4D621572	Internal Labor	0	$5.24
		4D621572 Total		0	$5.24
		4D621581	Internal Labor	[redacted]	$148.66
		4D621581 Total			$148.66
		4D621583	Internal Labor	[redacted]	$237.78
		4D621583 Total			$237.78
		4D621616	Internal Labor	[redacted]	$251.85
		4D621616 Total			$251.85
		4D621642	Internal Labor	0	-$387.43
		4D621642 Total		0	-$387.43
		4D621644	Internal Labor	[redacted]	$21.70
		4D621644 Total			$21.70
		4D621645	Internal Labor	[redacted]	-$839.48
		4D621645 Total			-$839.48
		4D621650	Internal Labor	[redacted]	$43.40
		4D621650 Total			$43.40
		4D621656	Internal Labor	[redacted]	$232.62
		4D621656 Total			$232.62
		4D621657	Internal Labor	[redacted]	-$78.80
		4D621657 Total		0	-$78.80
		4D621658	Internal Labor	[redacted]	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D621658 Total		[redacted]	$0.00
		4D621659	Internal Labor	0	-$78.80
		4D621659 Total		0	-$78.80
		4D621661	Internal Labor	[redacted]	$43.40
		4D621661 Total			$43.40
		4D621663	Internal Labor	0	-$2,927.78
		4D621663 Total		0	-$2,927.78
		4D621670	Internal Labor	[redacted]	$341.45
		4D621670 Total			$341.45
		4D621674	Internal Labor	0	-$510.76
		4D621674 Total		0	-$510.76
		4D621675	Internal Labor	0	$16.00
		4D621675 Total		0	$16.00
		4D621677	Internal Labor	[redacted]	$21.70
		4D621677 Total			$21.70
		4D621678	Internal Labor		$365.13
		4D621678 Total			$365.13
		4D621682	Internal Labor		$394.22
		4D621682 Total			$394.22
		4D621683	Internal Labor		$708.80
		4D621683 Total			$708.80
		4D621698	Internal Labor		$56.72
		4D621698 Total			$56.72
		4D720001	Internal Labor		$48.12
		4D720001 Total			$48.12
		4D720002	Internal Labor		$21.70
		4D720002 Total			$21.70
		4D720004	Internal Labor	0	-$1,039.41
		4D720004 Total		0	-$1,039.41
		4D720005	Internal Labor	0	-$210.12
		4D720005 Total		0	-$210.12
		4D720006	Internal Labor	[redacted]	$462.58
		4D720006 Total			$462.58
		4D720007	Internal Labor		$114.36
		4D720007 Total			$114.36
		4D720010	Internal Labor		$792.24
		4D720010 Total			$792.24
		4D720016	Internal Labor		$758.78
		4D720016 Total			$758.78
		4D720024	Internal Labor		$0.00
		4D720024 Total			$0.00
		4D720025	Internal Labor		$1,849.34
		4D720025 Total			$1,849.34
		4D720031	Internal Labor		$285.33
		4D720031 Total			$285.33
		4D720033	Internal Labor		$525.32
		4D720033 Total			$525.32
		4D720034	Internal Labor		$420.24
		4D720034 Total			$420.24
		4D720037	Internal Labor		$177.59
		4D720037 Total			$177.59
		4D720039	Internal Labor	0	$0.00
		4D720039 Total		0	$0.00
		4D720044	Internal Labor	[redacted]	$335.62
		4D720044 Total			$335.62
		4D720050	Internal Labor	0	$988.66
		4D720050 Total		0	$988.66
		4D720051	Internal Labor	[redacted]	$278.22
		4D720051 Total			$278.22
		4D720055	Internal Labor		$110.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D720055 Total		[redacted]	$110.02
		4D720070	Internal Labor		$473.15
		4D720070 Total			$473.15
		4D720071	Internal Labor		$1,531.66
		4D720071 Total			$1,531.66
		4D720087	Internal Labor		$0.00
		4D720087 Total			$0.00
		4D720099	Internal Labor		$61.85
		4D720099 Total			$61.85
		4D720100	Internal Labor		$363.15
		4D720100 Total			$363.15
		4D720101	Internal Labor		$148.46
		4D720101 Total			$148.46
		4D720104	Internal Labor		$106.93
		4D720104 Total			$106.93
		4D720107	Internal Labor		$747.41
		4D720107 Total			$747.41
		4D720130	Internal Labor		$96.92
		4D720130 Total			$96.92
		4D720131	Internal Labor		$72.88
		4D720131 Total			$72.88
		4D720134	Internal Labor		$1,019.18
		4D720134 Total			$1,019.18
		4D720145	Internal Labor		$288.92
		4D720145 Total			$288.92
		4D720152	Internal Labor		$428.40
		4D720152 Total			$428.40
		4D720166	Internal Labor		$81.80
		4D720166 Total			$81.80
		4D720170	Internal Labor		$174.73
		4D720170 Total			$174.73
		4D720176	Internal Labor		$61.08
		4D720176 Total			$61.08
		4D720178	Internal Labor		$503.11
		4D720178 Total			$503.11
		4D720189	Internal Labor	0	$0.00
		4D720189 Total			$0.00
		4D720190	Internal Labor	[redacted]	$699.81
		4D720190 Total			$699.81
		4D720195	Internal Labor		$252.77
		4D720195 Total			$252.77
		4D720218	Internal Labor		$982.86
		4D720218 Total			$982.86
		4D720222	Internal Labor		$157.92
		4D720222 Total			$157.92
		4D720227	Internal Labor	0	$0.00
		4D720227 Total		0	$0.00
		4D720228	Internal Labor	[redacted]	$43.68
		4D720228 Total			$43.68
		4D720243	Internal Labor		$447.76
		4D720243 Total			$447.76
		4D720250	Internal Labor		$239.83
		4D720250 Total			$239.83
		4D720253	Internal Labor		$593.70
		4D720253 Total			$593.70
		4D720260	Internal Labor		$131.33
		4D720260 Total			$131.33
		4D720268	Internal Labor		$275.79
		4D720268 Total			$275.79
		4D720270	Internal Labor		$105.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] of Quantity	Sum of Amount
Labor	(blank)	4D720270 Total			$105.06
		4D720272	Internal Labor		$709.58
		4D720272 Total			$709.58
		4D720277	Internal Labor		$148.46
		4D720277 Total			$148.46
		4D720278	Internal Labor		$37.73
		4D720278 Total			$37.73
		4D720284	Internal Labor		$71.78
		4D720284 Total			$71.78
		4D720286	Internal Labor		$801.65
		4D720286 Total			$801.65
		4D720293	Internal Labor		$419.50
		4D720293 Total			$419.50
		4D720302	Internal Labor		$315.18
		4D720302 Total			$315.18
		4D720303	Internal Labor		$179.19
		4D720303 Total			$179.19
		4D720304	Internal Labor		$78.80
		4D720304 Total			$78.80
		4D720305	Internal Labor		$317.93
		4D720305 Total			$317.93
		4D720308	Internal Labor		$61.59
		4D720308 Total			$61.59
		4D720322	Internal Labor	0	$0.00
		4D720322 Total		0	$0.00
		4D720323	Internal Labor		$1,786.62
		4D720323 Total			$1,786.62
		4D720324	Internal Labor		$163.63
		4D720324 Total			$163.63
		4D720326	Internal Labor		$69.61
		4D720326 Total			$69.61
		4D720329	Internal Labor		$567.85
		4D720329 Total			$567.85
		4D720350	Internal Labor		$669.77
		4D720350 Total			$669.77
		4D720394	Internal Labor		$158.53
		4D720394 Total			$158.53
		4D720395	Internal Labor		$1,494.20
		4D720395 Total			$1,494.20
		4D720406	Internal Labor	0	$14.84
		4D720406 Total		0	$14.84
		4D720411	Internal Labor		$1,195.63
		4D720411 Total			$1,195.63
		4D720412	Internal Labor		$798.54
		4D720412 Total			$798.54
		4D720414	Internal Labor		$761.69
		4D720414 Total			$761.69
		4D720415	Internal Labor		$102.76
		4D720415 Total			$102.76
		4D720417	Internal Labor		$279.79
		4D720417 Total			$279.79
		4D720418	Internal Labor		$99.63
		4D720418 Total			$99.63
		4D720422	Internal Labor		$655.04
		4D720422 Total			$655.04
		4D720423	Internal Labor		$283.63
		4D720423 Total			$283.63
		4D720424	Internal Labor		$157.59
		4D720424 Total			$157.59
		4D720426	Internal Labor		$5,774.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D720426 Total		[redacted]	$5,774.67
		4D720431	Internal Labor	0	$19.26
		4D720431 Total			$19.26
		4D720434	Internal Labor		$1,692.46
		4D720434 Total			$1,692.46
		4D720435	Internal Labor		$51.63
		4D720435 Total			$51.63
		4D720447	Internal Labor		$512.01
		4D720447 Total			$512.01
		4D720457	Internal Labor		$736.83
		4D720457 Total			$736.83
		4D720458	Internal Labor		$349.51
		4D720458 Total			$349.51
		4D720462	Internal Labor		$4,051.37
		4D720462 Total			$4,051.37
		4D720469	Internal Labor		$134.22
		4D720469 Total			$134.22
		4D720485	Internal Labor		$1,210.73
		4D720485 Total			$1,210.73
		4D720486	Internal Labor		$128.27
		4D720486 Total			$128.27
		4D720492	Internal Labor		$105.06
		4D720492 Total			$105.06
		4D720494	Internal Labor		$52.30
		4D720494 Total			$52.30
		4D720496	Internal Labor		$277.11
		4D720496 Total			$277.11
		4D720498	Internal Labor		$53.42
		4D720498 Total			$53.42
		4D720500	Internal Labor		$183.86
		4D720500 Total			$183.86
		4D720502	Internal Labor		$113.80
		4D720502 Total			$113.80
		4D720509	Internal Labor		$77.45
		4D720509 Total			$77.45
		4D720513	Internal Labor		$148.46
		4D720513 Total			$148.46
		4D720515	Internal Labor		$401.10
		4D720515 Total			$401.10
		4D720519	Internal Labor		$253.52
		4D720519 Total			$253.52
		4D720522	Internal Labor		$398.82
		4D720522 Total			$398.82
		4D720523	Internal Labor		$338.23
		4D720523 Total			$338.23
		4D720524	Internal Labor		$186.00
		4D720524 Total			$186.00
		4D720525	Internal Labor		$450.17
		4D720525 Total			$450.17
		4D720526	Internal Labor		$335.29
		4D720526 Total			$335.29
		4D720534	Internal Labor		$96.57
		4D720534 Total			$96.57
		4D720535	Internal Labor		$99.43
		4D720535 Total			$99.43
		4D720536	Internal Labor		$1,789.97
		4D720536 Total			$1,789.97
		4D720540	Internal Labor		$116.40
		4D720540 Total			$116.40
		4D720541	Internal Labor		$102.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D720541 Total		[redacted]	$102.61
		4D720543	Internal Labor		$435.60
		4D720543 Total			$435.60
		4D720545	Internal Labor		$182.01
		4D720545 Total			$182.01
		4D720549	Internal Labor		$81.90
		4D720549 Total			$81.90
		4D720550	Internal Labor		$152.96
		4D720550 Total			$152.96
		4D720552	Internal Labor		$212.69
		4D720552 Total			$212.69
		4D720556	Internal Labor		$568.70
		4D720556 Total			$568.70
		4D720557	Internal Labor		$1,855.69
		4D720557 Total			$1,855.69
		4D720563	Internal Labor		$131.33
		4D720563 Total			$131.33
		4D720564	Internal Labor		$2,035.23
		4D720564 Total			$2,035.23
		4D720565	Internal Labor		$133.45
		4D720565 Total			$133.45
		4D720567	Internal Labor		$46.65
		4D720567 Total			$46.65
		4D720568	Internal Labor		$1,276.31
		4D720568 Total			$1,276.31
		4D720575	Internal Labor		$440.27
		4D720575 Total			$440.27
		4D720577	Internal Labor		$1,185.99
		4D720577 Total			$1,185.99
		4D720580	Internal Labor		$186.19
		4D720580 Total			$186.19
		4D720590	Internal Labor		$71.95
		4D720590 Total			$71.95
		4D720591	Internal Labor		$0.00
		4D720591 Total			$0.00
		4D720592	Internal Labor		$43.40
		4D720592 Total			$43.40
		4D720593	Internal Labor		$3,024.00
		4D720593 Total			$3,024.00
		4D720598	Internal Labor		$105.06
		4D720598 Total			$105.06
		4D720600	Internal Labor		$105.06
		4D720600 Total			$105.06
		4D720601	Internal Labor		$47.41
		4D720601 Total			$47.41
		4D720606	Internal Labor		$202.72
		4D720606 Total			$202.72
		4D720610	Internal Labor		$4,826.21
		4D720610 Total			$4,826.21
		4D720617	Internal Labor	0	$0.00
		4D720617 Total		0	$0.00
		4D720652	Internal Labor	[redacted]	$276.55
		4D720652 Total			$276.55
		4D720655	Internal Labor		$182.96
		4D720655 Total			$182.96
		4D720656	Internal Labor		$105.06
		4D720656 Total			$105.06
		4D720657	Internal Labor		$208.78
		4D720657 Total			$208.78
		4D720659	Internal Labor		$148.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D720659 Total			$148.55
		4D720661	Internal Labor		$805.24
		4D720661 Total			$805.24
		4D720675	Internal Labor		$508.36
		4D720675 Total			$508.36
		4D720676	Internal Labor		$508.36
		4D720676 Total			$508.36
		4D720681	Internal Labor		$26.88
		4D720681 Total			$26.88
		4D720682	Internal Labor		$53.49
		4D720682 Total			$53.49
		4D720697	Internal Labor		$586.31
		4D720697 Total			$586.31
		4D720699	Internal Labor		$708.80
		4D720699 Total			$708.80
		4D720703	Internal Labor		$573.64
		4D720703 Total			$573.64
		4D720704	Internal Labor		$328.33
		4D720704 Total			$328.33
		4D720705	Internal Labor		$369.27
		4D720705 Total			$369.27
		4D720707	Internal Labor		$77.91
		4D720707 Total			$77.91
		4D720710	Internal Labor	0	$0.00
		4D720710 Total		0	$0.00
		4D720713	Internal Labor		$125.02
		4D720713 Total			$125.02
		4D720714	Internal Labor		$235.04
		4D720714 Total			$235.04
		4D720715	Internal Labor		$657.09
		4D720715 Total			$657.09
		4D720716	Internal Labor		$202.40
		4D720716 Total			$202.40
		4D720723	Internal Labor		$621.88
		4D720723 Total			$621.88
		4D720731	Internal Labor		$602.89
		4D720731 Total			$602.89
		4D720734	Internal Labor		$108.50
		4D720734 Total			$108.50
		4D720735	Internal Labor		$148.46
		4D720735 Total			$148.46
		4D720740	Internal Labor		$148.46
		4D720740 Total			$148.46
		4D720742	Internal Labor		$93.98
		4D720742 Total			$93.98
		4D720746	Internal Labor		$42.54
		4D720746 Total			$42.54
		4D720748	Internal Labor		$225.94
		4D720748 Total			$225.94
		4D720750	Internal Labor		$34.16
		4D720750 Total			$34.16
		4D720752	Internal Labor		$253.52
		4D720752 Total			$253.52
		4D720753	Internal Labor		$54.35
		4D720753 Total			$54.35
		4D720755	Internal Labor		$1,555.40
		4D720755 Total			$1,555.40
		4D720760	Internal Labor		$290.21
		4D720760 Total			$290.21
		4D720762	Internal Labor		$21.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D720762 Total		[redacted]	$21.70
		4D720766	Internal Labor		$122.20
		4D720766 Total			$122.20
		4D720768	Internal Labor		$150.89
		4D720768 Total			$150.89
		4D720769	Internal Labor		$574.37
		4D720769 Total			$574.37
		4D720770	Internal Labor		$149.42
		4D720770 Total			$149.42
		4D720773	Internal Labor		$687.76
		4D720773 Total			$687.76
		4D720774	Internal Labor		$50.44
		4D720774 Total			$50.44
		4D720775	Internal Labor		$391.06
		4D720775 Total			$391.06
		4D720776	Internal Labor		$447.64
		4D720776 Total			$447.64
		4D720784	Internal Labor		$149.19
		4D720784 Total			$149.19
		4D720785	Internal Labor		$450.19
		4D720785 Total			$450.19
		4D720789	Internal Labor		$193.16
		4D720789 Total			$193.16
		4D720797	Internal Labor		$971.81
		4D720797 Total			$971.81
		4D720811	Internal Labor		$262.65
		4D720811 Total			$262.65
		4D720812	Internal Labor		$365.19
		4D720812 Total			$365.19
		4D720813	Internal Labor		$106.19
		4D720813 Total			$106.19
		4D720814	Internal Labor		$105.06
		4D720814 Total			$105.06
		4D720815	Internal Labor		$1,449.02
		4D720815 Total			$1,449.02
		4D720820	Internal Labor		$30.25
		4D720820 Total			$30.25
		4D720821	Internal Labor		$171.63
		4D720821 Total			$171.63
		4D720822	Internal Labor		$322.21
		4D720822 Total			$322.21
		4D720823	Internal Labor		$315.18
		4D720823 Total			$315.18
		4D720829	Internal Labor		$184.64
		4D720829 Total			$184.64
		4D720830	Internal Labor		$0.00
		4D720830 Total			$0.00
		4D720834	Internal Labor		$0.00
		4D720834 Total			$0.00
		4D720835	Internal Labor		$202.74
		4D720835 Total			$202.74
		4D720837	Internal Labor		$578.32
		4D720837 Total			$578.32
		4D720838	Internal Labor		$57.78
		4D720838 Total			$57.78
		4D720839	Internal Labor		$269.22
		4D720839 Total			$269.22
		4D720844	Internal Labor		$445.58
		4D720844 Total			$445.58
		4D720845	Internal Labor		$281.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D720845 Total			$281.09
		4D720846	Internal Labor		$275.79
		4D720846 Total			$275.79
		4D720847	Internal Labor		$188.31
		4D720847 Total			$188.31
		4D720848	Internal Labor		$149.76
		4D720848 Total			$149.76
		4D720849	Internal Labor		$0.00
		4D720849 Total			$0.00
		4D720857	Internal Labor		$152.92
		4D720857 Total			$152.92
		4D720858	Internal Labor		$314.01
		4D720858 Total			$314.01
		4D720866	Internal Labor	0	$13.19
		4D720866 Total		0	$13.19
		4D720871	Internal Labor	0	$5.26
		4D720871 Total		0	$5.26
		4D720872	Internal Labor		$244.74
		4D720872 Total			$244.74
		4D720875	Internal Labor		$355.84
		4D720875 Total			$355.84
		4D720876	Internal Labor		$195.02
		4D720876 Total			$195.02
		4D720877	Internal Labor		$2,151.22
		4D720877 Total			$2,151.22
		4D720881	Internal Labor		$828.52
		4D720881 Total			$828.52
		4D720889	Internal Labor		$1,366.87
		4D720889 Total			$1,366.87
		4D720893	Internal Labor		$145.92
		4D720893 Total			$145.92
		4D720894	Internal Labor		$244.91
		4D720894 Total			$244.91
		4D720897	Internal Labor		$419.36
		4D720897 Total			$419.36
		4D720898	Internal Labor		$0.00
		4D720898 Total			$0.00
		4D720899	Internal Labor		$175.87
		4D720899 Total			$175.87
		4D720904	Internal Labor		$125.88
		4D720904 Total			$125.88
		4D720908	Internal Labor		$81.17
		4D720908 Total			$81.17
		4D720912	Internal Labor		$0.00
		4D720912 Total			$0.00
		4D720924	Internal Labor		$268.62
		4D720924 Total			$268.62
		4D720925	Internal Labor		$152.92
		4D720925 Total			$152.92
		4D720927	Internal Labor		$159.79
		4D720927 Total			$159.79
		4D720929	Internal Labor		$324.66
		4D720929 Total			$324.66
		4D720931	Internal Labor		$72.33
		4D720931 Total			$72.33
		4D720933	Internal Labor		$92.69
		4D720933 Total			$92.69
		4D720934	Internal Labor		$216.44
		4D720934 Total			$216.44
		4D720935	Internal Labor		$61.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D720935 Total		[redacted]	$61.78
		4D720938	Internal Labor		$50.51
		4D720938 Total			$50.51
		4D720939	Internal Labor		$162.33
		4D720939 Total			$162.33
		4D720940	Internal Labor		$2,076.59
		4D720940 Total			$2,076.59
		4D720954	Internal Labor		$488.38
		4D720954 Total			$488.38
		4D720959	Internal Labor		$288.20
		4D720959 Total			$288.20
		4D720965	Internal Labor		$81.17
		4D720965 Total			$81.17
		4D720969	Internal Labor		$296.21
		4D720969 Total			$296.21
		4D720970	Internal Labor		$944.16
		4D720970 Total			$944.16
		4D720978	Internal Labor		$297.61
		4D720978 Total			$297.61
		4D720980	Internal Labor		$55.10
		4D720980 Total			$55.10
		4D720991	Internal Labor		$67.05
		4D720991 Total			$67.05
		4D720993	Internal Labor		$520.97
		4D720993 Total			$520.97
		4D720994	Internal Labor		$0.00
		4D720994 Total			$0.00
		4D721004	Internal Labor		$629.45
		4D721004 Total			$629.45
		4D721005	Internal Labor		$675.24
		4D721005 Total			$675.24
		4D721006	Internal Labor		$304.21
		4D721006 Total			$304.21
		4D721008	Internal Labor		$143.79
		4D721008 Total			$143.79
		4D721009	Internal Labor		$116.84
		4D721009 Total			$116.84
		4D721010	Internal Labor		$45.51
		4D721010 Total			$45.51
		4D721014	Internal Labor		$324.20
		4D721014 Total			$324.20
		4D721019	Internal Labor		$261.14
		4D721019 Total			$261.14
		4D721020	Internal Labor		$87.98
		4D721020 Total			$87.98
		4D721022	Internal Labor		$1,045.35
		4D721022 Total			$1,045.35
		4D721023	Internal Labor		$81.17
		4D721023 Total			$81.17
		4D721024	Internal Labor		$417.59
		4D721024 Total			$417.59
		4D721030	Internal Labor		$0.00
		4D721030 Total			$0.00
		4D721033	Internal Labor		$344.63
		4D721033 Total			$344.63
		4D721034	Internal Labor		$78.06
		4D721034 Total			$78.06
		4D721035	Internal Labor		$111.56
		4D721035 Total			$111.56
		4D721036	Internal Labor		$237.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D721036 Total		[redacted]	$237.22
		4D721037	Internal Labor		$313.37
		4D721037 Total			$313.37
		4D721039	Internal Labor		$2,657.04
		4D721039 Total			$2,657.04
		4D721050	Internal Labor		$1,464.91
		4D721050 Total			$1,464.91
		4D721053	Internal Labor		$712.77
		4D721053 Total			$712.77
		4D721055	Internal Labor		$2,451.37
		4D721055 Total			$2,451.37
		4D721057	Internal Labor		$456.52
		4D721057 Total			$456.52
		4D721062	Internal Labor		$180.16
		4D721062 Total			$180.16
		4D721063	Internal Labor		$601.40
		4D721063 Total			$601.40
		4D721066	Internal Labor		$54.11
		4D721066 Total			$54.11
		4D721067	Internal Labor		$246.98
		4D721067 Total			$246.98
		4D721068	Internal Labor		$346.95
		4D721068 Total			$346.95
		4D721074	Internal Labor		$137.54
		4D721074 Total			$137.54
		4D721075	Internal Labor		$376.13
		4D721075 Total			$376.13
		4D721079	Internal Labor		$887.92
		4D721079 Total			$887.92
		4D721081	Internal Labor		$195.34
		4D721081 Total			$195.34
		4D721086	Internal Labor		$64.22
		4D721086 Total			$64.22
		4D721087	Internal Labor		$2,677.89
		4D721087 Total			$2,677.89
		4D721098	Internal Labor		$234.34
		4D721098 Total			$234.34
		4D721101	Internal Labor		$249.23
		4D721101 Total			$249.23
		4D721102	Internal Labor		$63.09
		4D721102 Total			$63.09
		4D721103	Internal Labor		$21.79
		4D721103 Total			$21.79
		4D721104	Internal Labor		$361.19
		4D721104 Total			$361.19
		4D721113	Internal Labor		$236.90
		4D721113 Total			$236.90
		4D721114	Internal Labor		$407.78
		4D721114 Total			$407.78
		4D721118	Internal Labor		$938.37
		4D721118 Total			$938.37
		4D721124	Internal Labor		$85.61
		4D721124 Total			$85.61
		4D721141	Internal Labor		$798.90
		4D721141 Total			$798.90
		4D721142	Internal Labor		$136.35
		4D721142 Total			$136.35
		4D721143	Internal Labor		$108.67
		4D721143 Total			$108.67
		4D721149	Internal Labor		$190.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D721149 Total		[redacted]	$190.00
		4D721150	Internal Labor		$764.64
		4D721150 Total			$764.64
		4D721151	Internal Labor		$202.61
		4D721151 Total			$202.61
		4D721152	Internal Labor		$105.60
		4D721152 Total			$105.60
		4D721153	Internal Labor		$124.94
		4D721153 Total			$124.94
		4D721158	Internal Labor		$800.15
		4D721158 Total			$800.15
		4D721159	Internal Labor		$93.70
		4D721159 Total			$93.70
		4D721160	Internal Labor		$400.00
		4D721160 Total			$400.00
		4D721161	Internal Labor		$207.03
		4D721161 Total			$207.03
		4D721162	Internal Labor		$203.06
		4D721162 Total			$203.06
		4D721163	Internal Labor		$109.88
		4D721163 Total			$109.88
		4D721164	Internal Labor		$0.00
		4D721164 Total			$0.00
		4D721166	Internal Labor		$608.55
		4D721166 Total			$608.55
		4D721167	Internal Labor		$2,050.33
		4D721167 Total			$2,050.33
		4D721168	Internal Labor		$271.12
		4D721168 Total			$271.12
		4D721169	Internal Labor	0	$14.50
		4D721169 Total		0	$14.50
		4D721170	Internal Labor	[redacted]	$147.60
		4D721170 Total			$147.60
		4D721173	Internal Labor		$1,352.76
		4D721173 Total			$1,352.76
		4D721174	Internal Labor		$695.91
		4D721174 Total			$695.91
		4D721175	Internal Labor		$1,404.24
		4D721175 Total			$1,404.24
		4D721176	Internal Labor		$108.22
		4D721176 Total			$108.22
		4D721181	Internal Labor		$376.21
		4D721181 Total			$376.21
		4D721182	Internal Labor	0	$0.00
		4D721182 Total		0	$0.00
		4D721184	Internal Labor	0	$0.00
		4D721184 Total		0	$0.00
		4D721191	Internal Labor	[redacted]	$3,287.11
		4D721191 Total			$3,287.11
		4D721194	Internal Labor		$0.00
		4D721194 Total			$0.00
		4D721195	Internal Labor		$108.22
		4D721195 Total			$108.22
		4D721197	Internal Labor		$174.27
		4D721197 Total			$174.27
		4D721199	Internal Labor		$127.87
		4D721199 Total			$127.87
		4D721201	Internal Labor		$212.82
		4D721201 Total			$212.82
		4D721209	Internal Labor		$559.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]of Quantity	Sum of Amount
Labor	(blank)	4D721209 Total			$559.35
		4D721218	Internal Labor		$108.22
		4D721218 Total			$108.22
		4D721221	Internal Labor		$391.41
		4D721221 Total			$391.41
		4D721235	Internal Labor	0	$23.11
		4D721235 Total		0	$23.11
		4D721236	Internal Labor		$86.10
		4D721236 Total			$86.10
		4D721239	Internal Labor		$133.60
		4D721239 Total			$133.60
		4D721240	Internal Labor		$269.19
		4D721240 Total			$269.19
		4D721241	Internal Labor		$168.92
		4D721241 Total			$168.92
		4D721242	Internal Labor		$525.69
		4D721242 Total			$525.69
		4D721244	Internal Labor		-$83.33
		4D721244 Total			-$83.33
		4D721245	Internal Labor		$0.00
		4D721245 Total			$0.00
		4D721255	Internal Labor		$63.52
		4D721255 Total			$63.52
		4D721261	Internal Labor		$152.92
		4D721261 Total			$152.92
		4D721266	Internal Labor	0	$0.00
		4D721266 Total		0	$0.00
		4D721267	Internal Labor		$1,006.01
		4D721267 Total			$1,006.01
		4D721268	Internal Labor		$482.73
		4D721268 Total			$482.73
		4D721270	Internal Labor		$0.00
		4D721270 Total			$0.00
		4D721271	Internal Labor		$376.92
		4D721271 Total			$376.92
		4D721272	Internal Labor		$88.68
		4D721272 Total			$88.68
		4D721274	Internal Labor		$124.41
		4D721274 Total			$124.41
		4D721276	Internal Labor		$82.94
		4D721276 Total			$82.94
		4D721279	Internal Labor		$1,310.69
		4D721279 Total			$1,310.69
		4D721283	Internal Labor		$173.50
		4D721283 Total			$173.50
		4D721284	Internal Labor		$108.22
		4D721284 Total			$108.22
		4D721286	Internal Labor		$81.17
		4D721286 Total			$81.17
		4D721289	Internal Labor		$457.90
		4D721289 Total			$457.90
		4D721290	Internal Labor		$216.44
		4D721290 Total			$216.44
		4D721291	Internal Labor		$326.64
		4D721291 Total			$326.64
		4D721295	Internal Labor		$299.06
		4D721295 Total			$299.06
		4D721296	Internal Labor		$125.87
		4D721296 Total			$125.87
		4D721298	Internal Labor		$1,350.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D721298 Total		[redacted]	$1,350.69
		4D721299	Internal Labor		$625.22
		4D721299 Total			$625.22
		4D721300	Internal Labor		$1,125.66
		4D721300 Total			$1,125.66
		4D721305	Internal Labor		$1,149.72
		4D721305 Total			$1,149.72
		4D721310	Internal Labor		$98.81
		4D721310 Total			$98.81
		4D721313	Internal Labor		$784.60
		4D721313 Total			$784.60
		4D721314	Internal Labor		$3,744.58
		4D721314 Total			$3,744.58
		4D721316	Internal Labor		$269.35
		4D721316 Total			$269.35
		4D721317	Internal Labor		$383.27
		4D721317 Total			$383.27
		4D721318	Internal Labor		$108.22
		4D721318 Total			$108.22
		4D721322	Internal Labor		$272.71
		4D721322 Total			$272.71
		4D721328	Internal Labor		$908.51
		4D721328 Total			$908.51
		4D721329	Internal Labor		$973.57
		4D721329 Total			$973.57
		4D721335	Internal Labor		$59.59
		4D721335 Total			$59.59
		4D721336	Internal Labor		$169.10
		4D721336 Total			$169.10
		4D721337	Internal Labor		$44.70
		4D721337 Total			$44.70
		4D721340	Internal Labor		$207.03
		4D721340 Total			$207.03
		4D721341	Internal Labor		$95.25
		4D721341 Total			$95.25
		4D721347	Internal Labor		$3,233.28
		4D721347 Total			$3,233.28
		4D721349	Internal Labor		$151.17
		4D721349 Total			$151.17
		4D721357	Internal Labor	0	$0.00
		4D721357 Total		0	$0.00
		4D721369	Internal Labor	[redacted]	$148.81
		4D721369 Total			$148.81
		4D721370	Internal Labor	0	$13.02
		4D721370 Total		0	$13.02
		4D721382	Internal Labor	[redacted]	$536.85
		4D721382 Total			$536.85
		4D721385	Internal Labor		$123.09
		4D721385 Total			$123.09
		4D721386	Internal Labor		$216.44
		4D721386 Total			$216.44
		4D721387	Internal Labor		$737.64
		4D721387 Total			$737.64
		4D721389	Internal Labor		$2,430.92
		4D721389 Total			$2,430.92
		4D721394	Internal Labor		$148.81
		4D721394 Total			$148.81
		4D721395	Internal Labor		$50.52
		4D721395 Total			$50.52
		4D721403	Internal Labor		$536.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	4D721403 Total			$536.40
		4D721405	Internal Labor		$378.77
		4D721405 Total			$378.77
		4D721406	Internal Labor		$0.00
		4D721406 Total			$0.00
		4D721407	Internal Labor		$285.42
		4D721407 Total			$285.42
		4D721409	Internal Labor		$85.64
		4D721409 Total			$85.64
		4D721411	Internal Labor		$75.74
		4D721411 Total			$75.74
		4D721418	Internal Labor	0	$66.38
		4D721418 Total		0	$66.38
		4D721420	Internal Labor		$882.84
		4D721420 Total			$882.84
		4D721427	Internal Labor		$38.42
		4D721427 Total			$38.42
		4D721431	Internal Labor		$341.68
		4D721431 Total			$341.68
		4D721439	Internal Labor		$243.50
		4D721439 Total			$243.50
		4D721449	Internal Labor		$714.31
		4D721449 Total			$714.31
		4D721450	Internal Labor		$550.04
		4D721450 Total			$550.04
		4D721456	Internal Labor		$931.05
		4D721456 Total			$931.05
		4D721458	Internal Labor		$1,580.49
		4D721458 Total			$1,580.49
		4D721461	Internal Labor	0	$0.00
		4D721461 Total			$0.00
		4D721465	Internal Labor		$152.92
		4D721465 Total			$152.92
		4D721466	Internal Labor		$179.98
		4D721466 Total			$179.98
		4D721468	Internal Labor		$328.55
		4D721468 Total			$328.55
		4D721469	Internal Labor		$378.77
		4D721469 Total			$378.77
		4D721474	Internal Labor		$0.00
		4D721474 Total			$0.00
		4D721475	Internal Labor		$24.95
		4D721475 Total			$24.95
		4D721477	Internal Labor		$302.99
		4D721477 Total			$302.99
		4D721484	Internal Labor		$911.37
		4D721484 Total			$911.37
		4D721485	Internal Labor		$130.39
		4D721485 Total			$130.39
		4D721489	Internal Labor		$419.38
		4D721489 Total			$419.38
		4D721490	Internal Labor		$1,332.43
		4D721490 Total			$1,332.43
		4D721491	Internal Labor		$114.24
		4D721491 Total			$114.24
		4D721492	Internal Labor		$817.28
		4D721492 Total			$817.28
		4D721499	Internal Labor		$945.81
		4D721499 Total			$945.81
		4D721509	Internal Labor		$449.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D721509 Total			$449.15
		4D721511	Internal Labor		$2,178.38
		4D721511 Total			$2,178.38
		4D721513	Internal Labor		$240.62
		4D721513 Total			$240.62
		4D721515	Internal Labor		$89.40
		4D721515 Total			$89.40
		4D721540	Internal Labor		$216.44
		4D721540 Total			$216.44
		4D721548	Internal Labor		$297.61
		4D721548 Total			$297.61
		4D721550	Internal Labor		$22.35
		4D721550 Total			$22.35
		4D721555	Internal Labor		$403.19
		4D721555 Total			$403.19
		4D721556	Internal Labor		$530.38
		4D721556 Total			$530.38
		4D721557	Internal Labor		$122.92
		4D721557 Total			$122.92
		4D721560	Internal Labor		$223.82
		4D721560 Total			$223.82
		4D721566	Internal Labor		$612.86
		4D721566 Total			$612.86
		4D721568	Internal Labor		$44.70
		4D721568 Total			$44.70
		4D721569	Internal Labor		$97.86
		4D721569 Total			$97.86
		4D721571	Internal Labor		$88.54
		4D721571 Total			$88.54
		4D721573	Internal Labor		$149.22
		4D721573 Total			$149.22
		4D721584	Internal Labor		$38.19
		4D721584 Total			$38.19
		4D721591	Internal Labor		$44.70
		4D721591 Total			$44.70
		4D721602	Internal Labor		$919.87
		4D721602 Total			$919.87
		4D721604	Internal Labor		$348.79
		4D721604 Total			$348.79
		4D721605	Internal Labor		$66.60
		4D721605 Total			$66.60
		4D721609	Internal Labor		$0.00
		4D721609 Total			$0.00
		4D721613	Internal Labor		$62.04
		4D721613 Total			$62.04
		4D721616	Internal Labor		$1,508.16
		4D721616 Total			$1,508.16
		4D721617	Internal Labor		$210.38
		4D721617 Total			$210.38
		4D721621	Internal Labor		$23.16
		4D721621 Total			$23.16
		4D721623	Internal Labor	0	$9.54
		4D721623 Total		0	$9.54
		4D721625	Internal Labor		$42.74
		4D721625 Total			$42.74
		4D721642	Internal Labor		$6,152.22
		4D721642 Total			$6,152.22
		4D721651	Internal Labor		$1,150.17
		4D721651 Total			$1,150.17
		4D721653	Internal Labor		$107.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D721653 Total			$107.72
		4D721657	Internal Labor		$156.91
		4D721657 Total			$156.91
		4D721658	Internal Labor		$281.58
		4D721658 Total			$281.58
		4D721662	Internal Labor		$1,647.97
		4D721662 Total			$1,647.97
		4D721672	Internal Labor	0	$76.65
		4D721672 Total		0	$76.65
		4D721674	Internal Labor		$2,126.32
		4D721674 Total			$2,126.32
		4D721678	Internal Labor		$892.82
		4D721678 Total			$892.82
		4D721682	Internal Labor		$86.64
		4D721682 Total			$86.64
		4D721686	Internal Labor		$120.21
		4D721686 Total			$120.21
		4D721691	Internal Labor		$264.47
		4D721691 Total			$264.47
		4D721695	Internal Labor		$1,211.54
		4D721695 Total			$1,211.54
		4D721699	Internal Labor		$22.35
		4D721699 Total			$22.35
		4D721700	Internal Labor		$22.35
		4D721700 Total			$22.35
		4D721702	Internal Labor		$19.41
		4D721702 Total			$19.41
		4D721709	Internal Labor		$316.23
		4D721709 Total			$316.23
		4D721711	Internal Labor		$606.31
		4D721711 Total			$606.31
		4D721712	Internal Labor		$54.11
		4D721712 Total			$54.11
		4D721719	Internal Labor		$0.00
		4D721719 Total			$0.00
		4D721720	Internal Labor		$183.77
		4D721720 Total			$183.77
		4D721721	Internal Labor		$184.13
		4D721721 Total			$184.13
		4D721723	Internal Labor		$376.40
		4D721723 Total			$376.40
		4D721729	Internal Labor		$119.98
		4D721729 Total			$119.98
		4D721730	Internal Labor		$568.16
		4D721730 Total			$568.16
		4D721732	Internal Labor		$108.22
		4D721732 Total			$108.22
		4D721733	Internal Labor		$164.03
		4D721733 Total			$164.03
		4D721741	Internal Labor		$523.60
		4D721741 Total			$523.60
		4D721742	Internal Labor		$332.71
		4D721742 Total			$332.71
		4D721744	Internal Labor		$0.00
		4D721744 Total			$0.00
		4D721748	Internal Labor		$108.22
		4D721748 Total			$108.22
		4D721751	Internal Labor		$88.78
		4D721751 Total			$88.78
		4D721754	Internal Labor	0	$9.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D721754 Total		0	$9.54
		4D721760	Internal Labor	[redacted]	$808.87
		4D721760 Total		[redacted]	$808.87
		4D721771	Internal Labor	[redacted]	$48.01
		4D721771 Total		[redacted]	$48.01
		4D721773	Internal Labor	[redacted]	$22.35
		4D721773 Total		[redacted]	$22.35
		4D721776	Internal Labor	[redacted]	$0.00
		4D721776 Total		[redacted]	$0.00
		4D721784	Internal Labor	[redacted]	$730.05
		4D721784 Total		[redacted]	$730.05
		4D721786	Internal Labor	[redacted]	$387.56
		4D721786 Total		[redacted]	$387.56
		4D721788	Internal Labor	[redacted]	$237.06
		4D721788 Total		[redacted]	$237.06
		4D721792	Internal Labor	[redacted]	$89.40
		4D721792 Total		[redacted]	$89.40
		4D721802	Internal Labor	[redacted]	$108.22
		4D721802 Total		[redacted]	$108.22
		4D721810	Internal Labor	0	$19.09
		4D721810 Total		[redacted]	$19.09
		4D721816	Internal Labor	[redacted]	$514.05
		4D721816 Total		[redacted]	$514.05
		4D721817	Internal Labor	[redacted]	$216.44
		4D721817 Total		[redacted]	$216.44
		4D721818	Internal Labor	0	$43.81
		4D721818 Total		0	$43.81
		4D721821	Internal Labor	[redacted]	$1,593.75
		4D721821 Total		[redacted]	$1,593.75
		4D721827	Internal Labor	0	$17.79
		4D721827 Total		0	$17.79
		4D721849	Internal Labor	[redacted]	$534.43
		4D721849 Total		[redacted]	$534.43
		4D721850	Internal Labor	0	$8.05
		4D721850 Total		[redacted]	$8.05
		4D721854	Internal Labor	[redacted]	$55.90
		4D721854 Total		[redacted]	$55.90
		4D721864	Internal Labor	[redacted]	$300.48
		4D721864 Total		[redacted]	$300.48
		4D721876	Internal Labor	[redacted]	$614.28
		4D721876 Total		[redacted]	$614.28
		4D721881	Internal Labor	[redacted]	$708.64
		4D721881 Total		[redacted]	$708.64
		4D721890	Internal Labor	[redacted]	$286.96
		4D721890 Total		[redacted]	$286.96
		4D721901	Internal Labor	[redacted]	$1,612.18
		4D721901 Total		[redacted]	$1,612.18
		4D721902	Internal Labor	[redacted]	$124.24
		4D721902 Total		[redacted]	$124.24
		4D721905	Internal Labor	[redacted]	$529.95
		4D721905 Total		[redacted]	$529.95
		4E220761	Internal Labor	0	$11.18
		4E220761 Total		0	$11.18
		4E320176	Internal Labor	0	$31.18
		4E320176 Total		0	$31.18
		4E420602	Internal Labor	[redacted]	-$81.82
		4E420602 Total		[redacted]	-$81.82
		4E520144	Internal Labor	0	-$447.39
		4E520144 Total		0	-$447.39
		4E520609	Internal Labor	[redacted]	$82.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E520609 Total		[redacted]	$82.41
		4E520785	Internal Labor		$661.21
		4E520785 Total			$661.21
		4E521457	Internal Labor	0	$129.45
		4E521457 Total		0	$129.45
		4E521627	Internal Labor	[redacted]	$218.11
		4E521627 Total			$218.11
		4E521764	Internal Labor		$63.00
		4E521764 Total			$63.00
		4E620119	Internal Labor	0	$0.00
		4E620119 Total		0	$0.00
		4E620227	Internal Labor	[redacted]	$339.54
		4E620227 Total			$339.54
		4E620269	Internal Labor		$212.65
		4E620269 Total			$212.65
		4E620282	Internal Labor		$50.35
		4E620282 Total			$50.35
		4E620321	Internal Labor		$118.34
		4E620321 Total			$118.34
		4E620324	Internal Labor		$1,198.23
		4E620324 Total			$1,198.23
		4E620334	Internal Labor		$97.74
		4E620334 Total			$97.74
		4E620365	Internal Labor		$470.14
		4E620365 Total			$470.14
		4E620382	Internal Labor		$153.59
		4E620382 Total			$153.59
		4E620410	Internal Labor	0	-$0.14
		4E620410 Total		0	-$0.14
		4E620446	Internal Labor	[redacted]	$78.80
		4E620446 Total			$78.80
		4E620452	Internal Labor	0	$280.56
		4E620452 Total		0	$280.56
		4E620642	Internal Labor	[redacted]	$374.16
		4E620642 Total			$374.16
		4E620694	Internal Labor		$1,975.21
		4E620694 Total			$1,975.21
		4E620718	Internal Labor	0	$99.75
		4E620718 Total		0	$99.75
		4E620725	Internal Labor	0	-$54.42
		4E620725 Total			-$54.42
		4E620807	Internal Labor	[redacted]	$428.36
		4E620807 Total			$428.36
		4E620891	Internal Labor		$366.07
		4E620891 Total			$366.07
		4E620937	Internal Labor	0	$3.25
		4E620937 Total		0	$3.25
		4E621002	Internal Labor	[redacted]	$728.13
		4E621002 Total			$728.13
		4E621015	Internal Labor		$226.93
		4E621015 Total			$226.93
		4E621027	Internal Labor		$370.96
		4E621027 Total			$370.96
		4E621033	Internal Labor		$283.52
		4E621033 Total			$283.52
		4E621085	Internal Labor		$2,955.60
		4E621085 Total			$2,955.60
		4E621087	Internal Labor	0	$55.68
		4E621087 Total		0	$55.68
		4E621146	Internal Labor	[redacted]	$441.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E621146 Total		[redacted]	$441.10
		4E621263	Internal Labor	0	$75.38
		4E621263 Total		0	$75.38
		4E621266	Internal Labor	0	-$173.02
		4E621266 Total		0	-$173.02
		4E621272	Internal Labor	[redacted]	$221.76
		4E621272 Total			$221.76
		4E621281	Internal Labor		$487.41
		4E621281 Total			$487.41
		4E621317	Internal Labor		$90.44
		4E621317 Total			$90.44
		4E621336	Internal Labor	0	$5.79
		4E621336 Total		0	$5.79
		4E621349	Internal Labor	0	-$40.29
		4E621349 Total		0	-$40.29
		4E621353	Internal Labor	[redacted]	$281.93
		4E621353 Total			$281.93
		4E621391	Internal Labor	0	$150.10
		4E621391 Total		0	$150.10
		4E621423	Internal Labor	[redacted]	$123.60
		4E621423 Total			$123.60
		4E621426	Internal Labor		$13.70
		4E621426 Total		0	$13.70
		4E621443	Internal Labor	0	-$231.51
		4E621443 Total		0	-$231.51
		4E621449	Internal Labor	[redacted]	$195.92
		4E621449 Total			$195.92
		4E621452	Internal Labor	0	$0.00
		4E621452 Total		0	$0.00
		4E621478	Internal Labor	[redacted]	$219.08
		4E621478 Total			$219.08
		4E621485	Internal Labor	0	$0.50
		4E621485 Total			$0.50
		4E621523	Internal Labor	[redacted]	$395.36
		4E621523 Total			$395.36
		4E621529	Internal Labor	0	-$473.91
		4E621529 Total		0	-$473.91
		4E621535	Internal Labor	0	$0.00
		4E621535 Total		0	$0.00
		4E621540	Internal Labor	0	-$9.06
		4E621540 Total		[redacted]	-$9.06
		4E621546	Internal Labor		$653.53
		4E621546 Total			$653.53
		4E621557	Internal Labor		$97.78
		4E621557 Total			$97.78
		4E621560	Internal Labor		-$195.45
		4E621560 Total			-$195.45
		4E621566	Internal Labor		$43.40
		4E621566 Total			$43.40
		4E621577	Internal Labor	0	-$0.01
		4E621577 Total		0	-$0.01
		4E621578	Internal Labor	[redacted]	$110.77
		4E621578 Total			$110.77
		4E621582	Internal Labor	0	-$295.65
		4E621582 Total		0	-$295.65
		4E621591	Internal Labor	0	-$326.03
		4E621591 Total		0	-$326.03
		4E621634	Internal Labor	[redacted]	$2,037.58
		4E621634 Total			$2,037.58
		4E621635	Internal Labor		$161.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E621635 Total		[redacted]	$161.44
		4E621637	Internal Labor		$149.92
		4E621637 Total			$149.92
		4E621639	Internal Labor		$0.00
		4E621639 Total			$0.00
		4E621646	Internal Labor		$89.66
		4E621646 Total			$89.66
		4E621648	Internal Labor		$51.63
		4E621648 Total			$51.63
		4E621652	Internal Labor		$343.73
		4E621652 Total			$343.73
		4E621668	Internal Labor	0	$14.50
		4E621668 Total		0	$14.50
		4E621675	Internal Labor	[redacted]	$985.33
		4E621675 Total			$985.33
		4E621686	Internal Labor		$111.99
		4E621686 Total			$111.99
		4E621691	Internal Labor	0	$1,637.74
		4E621691 Total		0	$1,637.74
		4E621696	Internal Labor	[redacted]	$1,411.63
		4E621696 Total			$1,411.63
		4E621701	Internal Labor	0	$0.02
		4E621701 Total		0	$0.02
		4E621703	Internal Labor	0	-$105.06
		4E621703 Total		0	-$105.06
		4E621714	Internal Labor	0	-$114.43
		4E621714 Total		0	-$114.43
		4E621718	Internal Labor	0	$5.89
		4E621718 Total		0	$5.89
		4E621721	Internal Labor	[redacted]	-$157.59
		4E621721 Total			-$157.59
		4E621722	Internal Labor		$304.69
		4E621722 Total			$304.69
		4E621723	Internal Labor	0	-$374.08
		4E621723 Total		0	-$374.08
		4E621725	Internal Labor	0	-$78.80
		4E621725 Total		0	-$78.80
		4E621726	Internal Labor	0	-$806.17
		4E621726 Total		0	-$806.17
		4E621733	Internal Labor	0	$11.30
		4E621733 Total		0	$11.30
		4E621738	Internal Labor	[redacted]	$434.43
		4E621738 Total			$434.43
		4E621748	Internal Labor	0	-$1,234.29
		4E621748 Total			-$1,234.29
		4E621750	Internal Labor	[redacted]	$596.10
		4E621750 Total			$596.10
		4E621752	Internal Labor	0	$0.00
		4E621752 Total		0	$0.00
		4E621766	Internal Labor	0	-$786.83
		4E621766 Total		0	-$786.83
		4E621770	Internal Labor	0	-$1,507.44
		4E621770 Total		0	-$1,507.44
		4E621775	Internal Labor	[redacted]	$536.63
		4E621775 Total			$536.63
		4E621777	Internal Labor		-$73.06
		4E621777 Total			-$73.06
		4E621796	Internal Labor	[redacted]	$1,590.20
		4E621796 Total			$1,590.20
		4E621798	Internal Labor		$425.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E621798 Total		[redacted]	$425.64
		4E621802	Internal Labor	0	$0.00
		4E621802 Total		0	$0.00
		4E621805	Internal Labor	[redacted]	$65.10
		4E621805 Total			$65.10
		4E621817	Internal Labor		$111.99
		4E621817 Total			$111.99
		4E621818	Internal Labor	0	-$78.80
		4E621818 Total		0	-$78.80
		4E621824	Internal Labor	[redacted]	-$91.47
		4E621824 Total		[redacted]	-$91.47
		4E720001	Internal Labor	0	-$1,546.18
		4E720001 Total		0	-$1,546.18
		4E720003	Internal Labor	[redacted]	-$591.18
		4E720003 Total		[redacted]	-$591.18
		4E720006	Internal Labor	[redacted]	$0.00
		4E720006 Total			$0.00
		4E720011	Internal Labor		$2,327.92
		4E720011 Total			$2,327.92
		4E720012	Internal Labor		$548.60
		4E720012 Total			$548.60
		4E720013	Internal Labor		$1,764.12
		4E720013 Total			$1,764.12
		4E720014	Internal Labor		$179.29
		4E720014 Total			$179.29
		4E720015	Internal Labor		$459.64
		4E720015 Total			$459.64
		4E720022	Internal Labor		$343.45
		4E720022 Total			$343.45
		4E720024	Internal Labor		$0.00
		4E720024 Total			$0.00
		4E720030	Internal Labor		$43.40
		4E720030 Total			$43.40
		4E720034	Internal Labor		$297.45
		4E720034 Total			$297.45
		4E720038	Internal Labor	0	$0.00
		4E720038 Total		0	$0.00
		4E720040	Internal Labor		$247.24
		4E720040 Total			$247.24
		4E720043	Internal Labor		$493.87
		4E720043 Total			$493.87
		4E720044	Internal Labor		$331.12
		4E720044 Total			$331.12
		4E720047	Internal Labor		$748.48
		4E720047 Total			$748.48
		4E720049	Internal Labor		$0.00
		4E720049 Total			$0.00
		4E720050	Internal Labor		$200.99
		4E720050 Total			$200.99
		4E720051	Internal Labor		$0.00
		4E720051 Total			$0.00
		4E720052	Internal Labor		$197.03
		4E720052 Total			$197.03
		4E720053	Internal Labor		$190.31
		4E720053 Total			$190.31
		4E720055	Internal Labor		$677.79
		4E720055 Total			$677.79
		4E720057	Internal Labor		$420.24
		4E720057 Total			$420.24
		4E720060	Internal Labor		$1,431.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E720060 Total			$1,431.90
		4E720065	Internal Labor		$0.00
		4E720065 Total			$0.00
		4E720073	Internal Labor		$1,080.18
		4E720073 Total			$1,080.18
		4E720074	Internal Labor		$248.62
		4E720074 Total			$248.62
		4E720076	Internal Labor		$0.00
		4E720076 Total			$0.00
		4E720078	Internal Labor		$982.74
		4E720078 Total			$982.74
		4E720079	Internal Labor		$250.84
		4E720079 Total			$250.84
		4E720080	Internal Labor		$261.75
		4E720080 Total			$261.75
		4E720082	Internal Labor		$837.81
		4E720082 Total			$837.81
		4E720089	Internal Labor		$987.26
		4E720089 Total			$987.26
		4E720091	Internal Labor		$283.79
		4E720091 Total			$283.79
		4E720093	Internal Labor		$219.03
		4E720093 Total			$219.03
		4E720099	Internal Labor		$950.46
		4E720099 Total			$950.46
		4E720102	Internal Labor		$0.00
		4E720102 Total			$0.00
		4E720106	Internal Labor		$108.75
		4E720106 Total			$108.75
		4E720107	Internal Labor		$209.22
		4E720107 Total			$209.22
		4E720114	Internal Labor		$762.49
		4E720114 Total			$762.49
		4E720115	Internal Labor		$105.06
		4E720115 Total			$105.06
		4E720117	Internal Labor		$8.12
		4E720117 Total			$8.12
		4E720121	Internal Labor		$123.12
		4E720121 Total			$123.12
		4E720124	Internal Labor		$483.70
		4E720124 Total			$483.70
		4E720131	Internal Labor	0	$40.66
		4E720131 Total		0	$40.66
		4E720133	Internal Labor	0	$0.00
		4E720133 Total		0	$0.00
		4E720142	Internal Labor		$933.19
		4E720142 Total			$933.19
		4E720146	Internal Labor		$5,710.25
		4E720146 Total			$5,710.25
		4E720151	Internal Labor		$967.88
		4E720151 Total			$967.88
		4E720152	Internal Labor		$2,082.42
		4E720152 Total			$2,082.42
		4E720153	Internal Labor		$1,951.44
		4E720153 Total			$1,951.44
		4E720154	Internal Labor		$894.99
		4E720154 Total			$894.99
		4E720155	Internal Labor		$83.56
		4E720155 Total			$83.56
		4E720156	Internal Labor		$62.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E720156 Total		[redacted]	$62.25
		4E720160	Internal Labor		$182.51
		4E720160 Total			$182.51
		4E720161	Internal Labor		$3,041.61
		4E720161 Total			$3,041.61
		4E720162	Internal Labor		$999.66
		4E720162 Total			$999.66
		4E720163	Internal Labor		$191.96
		4E720163 Total			$191.96
		4E720164	Internal Labor		$449.98
		4E720164 Total			$449.98
		4E720166	Internal Labor		$77.92
		4E720166 Total			$77.92
		4E720169	Internal Labor		$425.27
		4E720169 Total			$425.27
		4E720170	Internal Labor		$524.36
		4E720170 Total			$524.36
		4E720171	Internal Labor		$131.33
		4E720171 Total			$131.33
		4E720174	Internal Labor		$3,028.23
		4E720174 Total			$3,028.23
		4E720183	Internal Labor		$4,247.73
		4E720183 Total			$4,247.73
		4E720185	Internal Labor		$130.08
		4E720185 Total			$130.08
		4E720205	Internal Labor		$364.38
		4E720205 Total			$364.38
		4E720206	Internal Labor		$204.41
		4E720206 Total			$204.41
		4E720207	Internal Labor		$51.63
		4E720207 Total			$51.63
		4E720213	Internal Labor		$573.27
		4E720213 Total			$573.27
		4E720214	Internal Labor		$842.18
		4E720214 Total			$842.18
		4E720220	Internal Labor		$350.35
		4E720220 Total			$350.35
		4E720225	Internal Labor		$774.89
		4E720225 Total			$774.89
		4E720227	Internal Labor		$192.53
		4E720227 Total			$192.53
		4E720228	Internal Labor		$665.09
		4E720228 Total			$665.09
		4E720233	Internal Labor		$483.75
		4E720233 Total			$483.75
		4E720234	Internal Labor		$1,843.61
		4E720234 Total			$1,843.61
		4E720235	Internal Labor		$994.70
		4E720235 Total			$994.70
		4E720246	Internal Labor		$3,095.49
		4E720246 Total			$3,095.49
		4E720249	Internal Labor		$76.81
		4E720249 Total			$76.81
		4E720251	Internal Labor		$1,709.20
		4E720251 Total			$1,709.20
		4E720271	Internal Labor		$12,899.41
		4E720271 Total			$12,899.41
		4E720274	Internal Labor		$812.62
		4E720274 Total			$812.62
		4E720276	Internal Labor		$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E720276 Total		[redacted]	$0.00
		4E720286	Internal Labor		$43.40
		4E720286 Total			$43.40
		4E720288	Internal Labor		$482.73
		4E720288 Total			$482.73
		4E720289	Internal Labor		$362.59
		4E720289 Total			$362.59
		4E720294	Internal Labor		$65.68
		4E720294 Total			$65.68
		4E720297	Internal Labor		$115.25
		4E720297 Total			$115.25
		4E720300	Internal Labor		$2,588.36
		4E720300 Total			$2,588.36
		4E720301	Internal Labor		$0.00
		4E720301 Total			$0.00
		4E720314	Internal Labor		$4,105.92
		4E720314 Total			$4,105.92
		4E720315	Internal Labor		$776.81
		4E720315 Total			$776.81
		4E720316	Internal Labor		$33.60
		4E720316 Total			$33.60
		4E720317	Internal Labor		$19.73
		4E720317 Total			$19.73
		4E720318	Internal Labor		$373.26
		4E720318 Total			$373.26
		4E720327	Internal Labor		$0.00
		4E720327 Total			$0.00
		4E720341	Internal Labor		$341.30
		4E720341 Total			$341.30
		4E720342	Internal Labor		$235.04
		4E720342 Total			$235.04
		4E720343	Internal Labor		$749.92
		4E720343 Total			$749.92
		4E720344	Internal Labor		$0.00
		4E720344 Total			$0.00
		4E720359	Internal Labor		$63.85
		4E720359 Total			$63.85
		4E720360	Internal Labor		$81.78
		4E720360 Total			$81.78
		4E720361	Internal Labor		$1,345.17
		4E720361 Total			$1,345.17
		4E720362	Internal Labor		$254.01
		4E720362 Total			$254.01
		4E720364	Internal Labor		$43.40
		4E720364 Total			$43.40
		4E720365	Internal Labor		$35.80
		4E720365 Total			$35.80
		4E720374	Internal Labor		$0.00
		4E720374 Total			$0.00
		4E720386	Internal Labor		$1,183.14
		4E720386 Total			$1,183.14
		4E720387	Internal Labor		$115.22
		4E720387 Total			$115.22
		4E720394	Internal Labor		$399.94
		4E720394 Total			$399.94
		4E720395	Internal Labor		$526.75
		4E720395 Total			$526.75
		4E720398	Internal Labor		$2,269.26
		4E720398 Total			$2,269.26
		4E720399	Internal Labor		$139.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E720399 Total			$139.33
		4E720400	Internal Labor		$117.63
		4E720400 Total			$117.63
		4E720406	Internal Labor		$269.79
		4E720406 Total			$269.79
		4E720409	Internal Labor		$851.03
		4E720409 Total			$851.03
		4E720420	Internal Labor		$241.85
		4E720420 Total			$241.85
		4E720423	Internal Labor		$158.24
		4E720423 Total			$158.24
		4E720425	Internal Labor		$0.00
		4E720425 Total			$0.00
		4E720434	Internal Labor		$730.53
		4E720434 Total			$730.53
		4E720444	Internal Labor		$490.40
		4E720444 Total			$490.40
		4E720446	Internal Labor	0	$0.00
		4E720446 Total		0	$0.00
		4E720447	Internal Labor		$1,095.20
		4E720447 Total			$1,095.20
		4E720456	Internal Labor		$550.72
		4E720456 Total			$550.72
		4E720457	Internal Labor		$341.04
		4E720457 Total			$341.04
		4E720466	Internal Labor		$993.34
		4E720466 Total			$993.34
		4E720467	Internal Labor		$648.35
		4E720467 Total			$648.35
		4E720468	Internal Labor		$165.60
		4E720468 Total			$165.60
		4E720475	Internal Labor		$86.80
		4E720475 Total			$86.80
		4E720476	Internal Labor		$33.60
		4E720476 Total			$33.60
		4E720477	Internal Labor		$1,125.48
		4E720477 Total			$1,125.48
		4E720479	Internal Labor		$407.90
		4E720479 Total			$407.90
		4E720480	Internal Labor		$82.93
		4E720480 Total			$82.93
		4E720481	Internal Labor		$223.15
		4E720481 Total			$223.15
		4E720482	Internal Labor		$130.43
		4E720482 Total			$130.43
		4E720484	Internal Labor		$210.77
		4E720484 Total			$210.77
		4E720485	Internal Labor		$385.09
		4E720485 Total			$385.09
		4E720486	Internal Labor		$619.81
		4E720486 Total			$619.81
		4E720487	Internal Labor		$296.92
		4E720487 Total			$296.92
		4E720490	Internal Labor		$806.81
		4E720490 Total			$806.81
		4E720496	Internal Labor		$1,400.54
		4E720496 Total			$1,400.54
		4E720497	Internal Labor		$436.70
		4E720497 Total			$436.70
		4E720498	Internal Labor		$51.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E720498 Total		[redacted]	$51.08
		4E720501	Internal Labor		$376.75
		4E720501 Total			$376.75
		4E720502	Internal Labor		$231.82
		4E720502 Total			$231.82
		4E720503	Internal Labor		$263.30
		4E720503 Total			$263.30
		4E720504	Internal Labor		$247.95
		4E720504 Total			$247.95
		4E720507	Internal Labor		$611.56
		4E720507 Total			$611.56
		4E720510	Internal Labor		$387.02
		4E720510 Total			$387.02
		4E720511	Internal Labor		$449.17
		4E720511 Total			$449.17
		4E720512	Internal Labor		$326.49
		4E720512 Total			$326.49
		4E720513	Internal Labor		$330.44
		4E720513 Total			$330.44
		4E720514	Internal Labor		$250.90
		4E720514 Total			$250.90
		4E720515	Internal Labor		$210.89
		4E720515 Total			$210.89
		4E720518	Internal Labor		$332.67
		4E720518 Total			$332.67
		4E720519	Internal Labor		$184.51
		4E720519 Total			$184.51
		4E720520	Internal Labor		$123.00
		4E720520 Total			$123.00
		4E720521	Internal Labor		$119.43
		4E720521 Total			$119.43
		4E720532	Internal Labor		$508.29
		4E720532 Total			$508.29
		4E720534	Internal Labor		$184.51
		4E720534 Total			$184.51
		4E720539	Internal Labor		$66.68
		4E720539 Total			$66.68
		4E720541	Internal Labor		$153.03
		4E720541 Total			$153.03
		4E720543	Internal Labor		$34.06
		4E720543 Total			$34.06
		4E720546	Internal Labor		$925.85
		4E720546 Total			$925.85
		4E720550	Internal Labor		$141.64
		4E720550 Total			$141.64
		4E720551	Internal Labor		$0.00
		4E720551 Total			$0.00
		4E720553	Internal Labor		$1,562.97
		4E720553 Total			$1,562.97
		4E720554	Internal Labor		$356.69
		4E720554 Total			$356.69
		4E720556	Internal Labor		$0.00
		4E720556 Total			$0.00
		4E720558	Internal Labor		$253.52
		4E720558 Total			$253.52
		4E720569	Internal Labor		$888.83
		4E720569 Total			$888.83
		4E720575	Internal Labor		$263.30
		4E720575 Total			$263.30
		4E720590	Internal Labor		$56.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E720590 Total		[redacted]	$56.33
		4E720592	Internal Labor		$157.59
		4E720592 Total			$157.59
		4E720594	Internal Labor		$196.99
		4E720594 Total			$196.99
		4E720608	Internal Labor		$83.89
		4E720608 Total			$83.89
		4E720616	Internal Labor		$235.09
		4E720616 Total			$235.09
		4E720621	Internal Labor		$749.34
		4E720621 Total			$749.34
		4E720625	Internal Labor		$210.77
		4E720625 Total			$210.77
		4E720633	Internal Labor		$99.54
		4E720633 Total			$99.54
		4E720634	Internal Labor		$367.71
		4E720634 Total			$367.71
		4E720638	Internal Labor		$1,614.35
		4E720638 Total			$1,614.35
		4E720641	Internal Labor		$947.31
		4E720641 Total			$947.31
		4E720642	Internal Labor		$1,579.34
		4E720642 Total			$1,579.34
		4E720643	Internal Labor		$98.62
		4E720643 Total			$98.62
		4E720647	Internal Labor		$0.00
		4E720647 Total			$0.00
		4E720652	Internal Labor		$105.06
		4E720652 Total			$105.06
		4E720656	Internal Labor		$0.00
		4E720656 Total			$0.00
		4E720661	Internal Labor		$0.00
		4E720661 Total			$0.00
		4E720662	Internal Labor		$1,255.14
		4E720662 Total			$1,255.14
		4E720663	Internal Labor		$103.28
		4E720663 Total			$103.28
		4E720664	Internal Labor	0	$13.70
		4E720664 Total			$13.70
		4E720669	Internal Labor		$1,327.93
		4E720669 Total			$1,327.93
		4E720670	Internal Labor		$43.40
		4E720670 Total			$43.40
		4E720673	Internal Labor		$179.29
		4E720673 Total			$179.29
		4E720675	Internal Labor		$2,445.36
		4E720675 Total			$2,445.36
		4E720689	Internal Labor		$172.04
		4E720689 Total			$172.04
		4E720694	Internal Labor		$509.89
		4E720694 Total			$509.89
		4E720695	Internal Labor		$418.81
		4E720695 Total			$418.81
		4E720697	Internal Labor		$0.00
		4E720697 Total			$0.00
		4E720700	Internal Labor		$494.85
		4E720700 Total			$494.85
		4E720701	Internal Labor		$196.55
		4E720701 Total			$196.55
		4E720707	Internal Labor		$266.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E720707 Total		[redacted]	$266.25
		4E720709	Internal Labor		$4,785.99
		4E720709 Total			$4,785.99
		4E720710	Internal Labor		$348.32
		4E720710 Total			$348.32
		4E720713	Internal Labor		$43.40
		4E720713 Total			$43.40
		4E720718	Internal Labor		$2,540.57
		4E720718 Total			$2,540.57
		4E720719	Internal Labor		$0.00
		4E720719 Total			$0.00
		4E720720	Internal Labor		$909.98
		4E720720 Total			$909.98
		4E720721	Internal Labor		$210.77
		4E720721 Total			$210.77
		4E720727	Internal Labor		$0.00
		4E720727 Total			$0.00
		4E720729	Internal Labor		$292.85
		4E720729 Total			$292.85
		4E720734	Internal Labor		$126.76
		4E720734 Total			$126.76
		4E720741	Internal Labor		$719.66
		4E720741 Total			$719.66
		4E720742	Internal Labor		$202.29
		4E720742 Total			$202.29
		4E720746	Internal Labor		$2,087.82
		4E720746 Total			$2,087.82
		4E720749	Internal Labor		$2,872.43
		4E720749 Total			$2,872.43
		4E720750	Internal Labor		$484.94
		4E720750 Total			$484.94
		4E720751	Internal Labor		$0.00
		4E720751 Total			$0.00
		4E720752	Internal Labor		$573.77
		4E720752 Total			$573.77
		4E720755	Internal Labor		$94.88
		4E720755 Total			$94.88
		4E720758	Internal Labor		$1,189.89
		4E720758 Total			$1,189.89
		4E720763	Internal Labor		$71.25
		4E720763 Total			$71.25
		4E720772	Internal Labor		$824.38
		4E720772 Total			$824.38
		4E720773	Internal Labor		$52.53
		4E720773 Total			$52.53
		4E720776	Internal Labor		$0.00
		4E720776 Total			$0.00
		4E720777	Internal Labor		$0.00
		4E720777 Total			$0.00
		4E720780	Internal Labor	0	$12.35
		4E720780 Total		0	$12.35
		4E720781	Internal Labor	[redacted]	$215.41
		4E720781 Total			$215.41
		4E720782	Internal Labor		$0.00
		4E720782 Total			$0.00
		4E720783	Internal Labor	0	$0.00
		4E720783 Total			$0.00
		4E720792	Internal Labor	[redacted]	$0.00
		4E720792 Total			$0.00
		4E720793	Internal Labor		$244.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E720793 Total		[redacted]	$244.40
		4E720794	Internal Labor		$1,321.48
		4E720794 Total			$1,321.48
		4E720795	Internal Labor		$393.40
		4E720795 Total			$393.40
		4E720796	Internal Labor		$220.68
		4E720796 Total			$220.68
		4E720797	Internal Labor		$165.49
		4E720797 Total			$165.49
		4E720799	Internal Labor		$158.24
		4E720799 Total			$158.24
		4E720808	Internal Labor	0	$0.00
		4E720808 Total		0	$0.00
		4E720810	Internal Labor		$0.00
		4E720810 Total			$0.00
		4E720816	Internal Labor		$683.62
		4E720816 Total			$683.62
		4E720817	Internal Labor		$43.40
		4E720817 Total			$43.40
		4E720818	Internal Labor		$0.00
		4E720818 Total			$0.00
		4E720819	Internal Labor		$115.91
		4E720819 Total			$115.91
		4E720820	Internal Labor		$93.05
		4E720820 Total			$93.05
		4E720842	Internal Labor		$382.49
		4E720842 Total			$382.49
		4E720845	Internal Labor		$43.40
		4E720845 Total			$43.40
		4E720848	Internal Labor		$444.55
		4E720848 Total			$444.55
		4E720850	Internal Labor		$92.25
		4E720850 Total			$92.25
		4E720852	Internal Labor		$80.95
		4E720852 Total			$80.95
		4E720864	Internal Labor		$1,303.97
		4E720864 Total			$1,303.97
		4E720865	Internal Labor		$127.41
		4E720865 Total			$127.41
		4E720866	Internal Labor		$105.06
		4E720866 Total			$105.06
		4E720867	Internal Labor		$568.97
		4E720867 Total			$568.97
		4E720870	Internal Labor		$159.95
		4E720870 Total			$159.95
		4E720871	Internal Labor		$108.22
		4E720871 Total			$108.22
		4E720872	Internal Labor		$6,407.00
		4E720872 Total			$6,407.00
		4E720873	Internal Labor		$130.57
		4E720873 Total			$130.57
		4E720878	Internal Labor		$266.13
		4E720878 Total			$266.13
		4E720879	Internal Labor		$965.16
		4E720879 Total			$965.16
		4E720881	Internal Labor		$311.17
		4E720881 Total			$311.17
		4E720882	Internal Labor		$351.79
		4E720882 Total			$351.79
		4E720883	Internal Labor		$506.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E720883 Total		[redacted]	$506.42
		4E720886	Internal Labor		$755.62
		4E720886 Total			$755.62
		4E720887	Internal Labor		$0.00
		4E720887 Total			$0.00
		4E720892	Internal Labor		$220.96
		4E720892 Total			$220.96
		4E720897	Internal Labor		$883.76
		4E720897 Total			$883.76
		4E720898	Internal Labor		$184.08
		4E720898 Total			$184.08
		4E720900	Internal Labor		$2,938.00
		4E720900 Total			$2,938.00
		4E720902	Internal Labor		$197.90
		4E720902 Total			$197.90
		4E720903	Internal Labor		$52.85
		4E720903 Total			$52.85
		4E720906	Internal Labor		$3,736.73
		4E720906 Total			$3,736.73
		4E720909	Internal Labor		$223.85
		4E720909 Total			$223.85
		4E720910	Internal Labor		$647.46
		4E720910 Total			$647.46
		4E720911	Internal Labor		$124.19
		4E720911 Total			$124.19
		4E720912	Internal Labor		$152.92
		4E720912 Total			$152.92
		4E720923	Internal Labor		$4,371.23
		4E720923 Total			$4,371.23
		4E720924	Internal Labor		$714.62
		4E720924 Total			$714.62
		4E720931	Internal Labor		$335.89
		4E720931 Total			$335.89
		4E720932	Internal Labor		$378.95
		4E720932 Total			$378.95
		4E720935	Internal Labor		$343.40
		4E720935 Total			$343.40
		4E720936	Internal Labor		$365.10
		4E720936 Total			$365.10
		4E720937	Internal Labor		$0.00
		4E720937 Total			$0.00
		4E720939	Internal Labor		$1,638.90
		4E720939 Total			$1,638.90
		4E720940	Internal Labor		$258.61
		4E720940 Total			$258.61
		4E720941	Internal Labor		$5,183.24
		4E720941 Total			$5,183.24
		4E720943	Internal Labor		$0.00
		4E720943 Total			$0.00
		4E720945	Internal Labor		$141.75
		4E720945 Total			$141.75
		4E720946	Internal Labor		$0.00
		4E720946 Total			$0.00
		4E720947	Internal Labor		$156.13
		4E720947 Total			$156.13
		4E720954	Internal Labor		$270.26
		4E720954 Total			$270.26
		4E720956	Internal Labor		$0.00
		4E720956 Total			$0.00
		4E720961	Internal Labor		$1,426.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E720961 Total		[redacted]	$1,426.98
		4E720966	Internal Labor		$95.36
		4E720966 Total			$95.36
		4E720967	Internal Labor		$130.57
		4E720967 Total			$130.57
		4E720973	Internal Labor		$398.87
		4E720973 Total			$398.87
		4E720974	Internal Labor		$1,196.80
		4E720974 Total			$1,196.80
		4E720975	Internal Labor		$88.64
		4E720975 Total			$88.64
		4E720984	Internal Labor		$865.77
		4E720984 Total			$865.77
		4E720987	Internal Labor		$119.40
		4E720987 Total			$119.40
		4E720988	Internal Labor		$0.00
		4E720988 Total			$0.00
		4E720989	Internal Labor		$1,121.73
		4E720989 Total			$1,121.73
		4E720990	Internal Labor		$130.57
		4E720990 Total			$130.57
		4E721001	Internal Labor		$751.79
		4E721001 Total			$751.79
		4E721008	Internal Labor		$119.40
		4E721008 Total			$119.40
		4E721009	Internal Labor		$1,507.06
		4E721009 Total			$1,507.06
		4E721011	Internal Labor		$934.23
		4E721011 Total			$934.23
		4E721019	Internal Labor		$15.60
		4E721019 Total			$15.60
		4E721022	Internal Labor		$125.87
		4E721022 Total			$125.87
		4E721023	Internal Labor		$154.39
		4E721023 Total			$154.39
		4E721026	Internal Labor		$0.00
		4E721026 Total			$0.00
		4E721027	Internal Labor		$99.97
		4E721027 Total			$99.97
		4E721028	Internal Labor		$432.88
		4E721028 Total			$432.88
		4E721030	Internal Labor		$143.64
		4E721030 Total			$143.64
		4E721046	Internal Labor		$91.46
		4E721046 Total			$91.46
		4E721047	Internal Labor		$553.28
		4E721047 Total			$553.28
		4E721050	Internal Labor		$91.17
		4E721050 Total			$91.17
		4E721053	Internal Labor		$0.00
		4E721053 Total			$0.00
		4E721054	Internal Labor		$476.05
		4E721054 Total			$476.05
		4E721055	Internal Labor		$1,732.27
		4E721055 Total			$1,732.27
		4E721056	Internal Labor		$2,623.48
		4E721056 Total			$2,623.48
		4E721063	Internal Labor		$283.13
		4E721063 Total			$283.13
		4E721068	Internal Labor		$1,799.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E721068 Total		[redacted]	$1,799.91
		4E721069	Internal Labor		$0.00
		4E721069 Total			$0.00
		4E721073	Internal Labor		$2,761.12
		4E721073 Total			$2,761.12
		4E721079	Internal Labor		$250.10
		4E721079 Total			$250.10
		4E721080	Internal Labor		$175.53
		4E721080 Total			$175.53
		4E721081	Internal Labor		$46.48
		4E721081 Total			$46.48
		4E721082	Internal Labor		$0.00
		4E721082 Total			$0.00
		4E721083	Internal Labor		$433.36
		4E721083 Total			$433.36
		4E721084	Internal Labor		$752.84
		4E721084 Total			$752.84
		4E721085	Internal Labor		$251.36
		4E721085 Total			$251.36
		4E721087	Internal Labor		$80.30
		4E721087 Total			$80.30
		4E721096	Internal Labor		$0.00
		4E721096 Total			$0.00
		4E721103	Internal Labor		$209.19
		4E721103 Total			$209.19
		4E721104	Internal Labor		$1,660.09
		4E721104 Total			$1,660.09
		4E721105	Internal Labor		$0.00
		4E721105 Total			$0.00
		4E721106	Internal Labor		$332.07
		4E721106 Total			$332.07
		4E721120	Internal Labor		$114.83
		4E721120 Total			$114.83
		4E721123	Internal Labor		$108.22
		4E721123 Total			$108.22
		4E721125	Internal Labor		$162.33
		4E721125 Total			$162.33
		4E721127	Internal Labor		$1,157.79
		4E721127 Total			$1,157.79
		4E721132	Internal Labor		$0.00
		4E721132 Total			$0.00
		4E721133	Internal Labor		$907.47
		4E721133 Total			$907.47
		4E721136	Internal Labor		$414.66
		4E721136 Total			$414.66
		4E721137	Internal Labor		$0.00
		4E721137 Total			$0.00
		4E721141	Internal Labor		$827.46
		4E721141 Total			$827.46
		4E721144	Internal Labor		$81.17
		4E721144 Total			$81.17
		4E721158	Internal Labor		$555.07
		4E721158 Total			$555.07
		4E721159	Internal Labor		$679.35
		4E721159 Total			$679.35
		4E721160	Internal Labor		$461.27
		4E721160 Total			$461.27
		4E721161	Internal Labor		$732.22
		4E721161 Total			$732.22
		4E721163	Internal Labor		$76.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E721163 Total		[redacted]	$76.93
		4E721164	Internal Labor		$578.92
		4E721164 Total			$578.92
		4E721165	Internal Labor		$60.24
		4E721165 Total			$60.24
		4E721166	Internal Labor		$1,971.79
		4E721166 Total			$1,971.79
		4E721168	Internal Labor		$914.14
		4E721168 Total			$914.14
		4E721169	Internal Labor		$672.66
		4E721169 Total			$672.66
		4E721170	Internal Labor		$0.00
		4E721170 Total			$0.00
		4E721172	Internal Labor		$304.38
		4E721172 Total			$304.38
		4E721173	Internal Labor		$277.88
		4E721173 Total			$277.88
		4E721174	Internal Labor		$686.96
		4E721174 Total			$686.96
		4E721177	Internal Labor		$39.52
		4E721177 Total			$39.52
		4E721180	Internal Labor		$844.77
		4E721180 Total			$844.77
		4E721195	Internal Labor		$0.00
		4E721195 Total			$0.00
		4E721207	Internal Labor		$2,285.74
		4E721207 Total			$2,285.74
		4E721208	Internal Labor		$192.25
		4E721208 Total			$192.25
		4E721209	Internal Labor		$3,205.47
		4E721209 Total			$3,205.47
		4E721214	Internal Labor		$243.51
		4E721214 Total			$243.51
		4E721215	Internal Labor		$315.58
		4E721215 Total			$315.58
		4E721217	Internal Labor		$556.26
		4E721217 Total			$556.26
		4E721219	Internal Labor		$429.16
		4E721219 Total			$429.16
		4E721220	Internal Labor		$135.28
		4E721220 Total			$135.28
		4E721233	Internal Labor		$0.00
		4E721233 Total			$0.00
		4E721235	Internal Labor		$639.88
		4E721235 Total			$639.88
		4E721236	Internal Labor		$0.00
		4E721236 Total			$0.00
		4E721237	Internal Labor		$122.55
		4E721237 Total			$122.55
		4E721238	Internal Labor		$209.19
		4E721238 Total			$209.19
		4E721240	Internal Labor		$0.00
		4E721240 Total			$0.00
		4E721249	Internal Labor		$94.66
		4E721249 Total			$94.66
		4E721252	Internal Labor		$92.96
		4E721252 Total			$92.96
		4E721256	Internal Labor		$2,252.27
		4E721256 Total			$2,252.27
		4E721261	Internal Labor		$31.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E721261 Total		[redacted]	$31.66
		4E721274	Internal Labor	[redacted]	$108.22
		4E721274 Total		[redacted]	$108.22
		4E721278	Internal Labor	[redacted]	$486.99
		4E721278 Total		[redacted]	$486.99
		4E721281	Internal Labor	[redacted]	$0.00
		4E721281 Total		[redacted]	$0.00
		4E721284	Internal Labor	[redacted]	$391.20
		4E721284 Total		[redacted]	$391.20
		4E721292	Internal Labor	[redacted]	$744.03
		4E721292 Total		[redacted]	$744.03
		4E721293	Internal Labor	[redacted]	$292.90
		4E721293 Total		[redacted]	$292.90
		4E721300	Internal Labor	[redacted]	$62.77
		4E721300 Total		[redacted]	$62.77
		4E721311	Internal Labor	[redacted]	$611.33
		4E721311 Total		[redacted]	$611.33
		4E721314	Internal Labor	[redacted]	$406.14
		4E721314 Total		[redacted]	$406.14
		4E721315	Internal Labor	[redacted]	$600.32
		4E721315 Total		[redacted]	$600.32
		4E721322	Internal Labor	[redacted]	$0.00
		4E721322 Total		[redacted]	$0.00
		4E721323	Internal Labor	[redacted]	$246.79
		4E721323 Total		[redacted]	$246.79
		4E721325	Internal Labor	[redacted]	$206.45
		4E721325 Total		[redacted]	$206.45
		4E721328	Internal Labor	[redacted]	$0.00
		4E721328 Total		[redacted]	$0.00
		4E721332	Internal Labor	[redacted]	$1,519.54
		4E721332 Total		[redacted]	$1,519.54
		4E721335	Internal Labor	[redacted]	$410.24
		4E721335 Total		[redacted]	$410.24
		4E721342	Internal Labor	[redacted]	$44.70
		4E721342 Total		[redacted]	$44.70
		4E721344	Internal Labor	[redacted]	$135.28
		4E721344 Total		[redacted]	$135.28
		4E721356	Internal Labor	[redacted]	$32.85
		4E721356 Total		[redacted]	$32.85
		4E721360	Internal Labor	[redacted]	$130.57
		4E721360 Total		[redacted]	$130.57
		4E721361	Internal Labor	0	$13.95
		4E721361 Total		0	$13.95
		4E721368	Internal Labor	[redacted]	$0.00
		4E721368 Total		[redacted]	$0.00
		4E721377	Internal Labor	[redacted]	$444.06
		4E721377 Total		[redacted]	$444.06
		4E721379	Internal Labor	[redacted]	$128.01
		4E721379 Total		[redacted]	$128.01
		4E721381	Internal Labor	[redacted]	$38.04
		4E721381 Total		[redacted]	$38.04
		4E721382	Internal Labor	[redacted]	$110.82
		4E721382 Total		[redacted]	$110.82
		4E721383	Internal Labor	[redacted]	$440.29
		4E721383 Total		[redacted]	$440.29
		4E721384	Internal Labor	[redacted]	$297.61
		4E721384 Total		[redacted]	$297.61
		4E721388	Internal Labor	[redacted]	$0.00
		4E721388 Total		[redacted]	$0.00
		4E721389	Internal Labor	[redacted]	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E721389 Total			$0.00
		4E721390	Internal Labor		$279.39
		4E721390 Total			$279.39
		4E721391	Internal Labor		$536.40
		4E721391 Total			$536.40
		4E721399	Internal Labor		$117.27
		4E721399 Total			$117.27
		4E721400	Internal Labor		$0.00
		4E721400 Total			$0.00
		4E721401	Internal Labor		$2,718.89
		4E721401 Total			$2,718.89
		4E721403	Internal Labor		$22.35
		4E721403 Total			$22.35
		4E721404	Internal Labor		$175.87
		4E721404 Total			$175.87
		4E721406	Internal Labor		$77.40
		4E721406 Total			$77.40
		4E721409	Internal Labor		$361.10
		4E721409 Total			$361.10
		4E721410	Internal Labor		$176.29
		4E721410 Total			$176.29
		4E721411	Internal Labor		$315.29
		4E721411 Total			$315.29
		4E721414	Internal Labor		$0.00
		4E721414 Total			$0.00
		4E721415	Internal Labor		$250.10
		4E721415 Total			$250.10
		4E721422	Internal Labor	0	$0.00
		4E721422 Total		0	$0.00
		4E721426	Internal Labor		$287.69
		4E721426 Total			$287.69
		4E721431	Internal Labor		$305.93
		4E721431 Total			$305.93
		4E721432	Internal Labor		$513.04
		4E721432 Total			$513.04
		4E721433	Internal Labor		$661.60
		4E721433 Total			$661.60
		4E721434	Internal Labor		$0.00
		4E721434 Total			$0.00
		4E721436	Internal Labor		$335.84
		4E721436 Total			$335.84
		4E721438	Internal Labor		$4,450.75
		4E721438 Total			$4,450.75
		4E721443	Internal Labor		$391.97
		4E721443 Total			$391.97
		4E721445	Internal Labor		$22.35
		4E721445 Total			$22.35
		4E721447	Internal Labor		$375.45
		4E721447 Total			$375.45
		4E721455	Internal Labor		$33.53
		4E721455 Total			$33.53
		4E721469	Internal Labor		$500.19
		4E721469 Total			$500.19
		4E721475	Internal Labor		$175.53
		4E721475 Total			$175.53
		4E721480	Internal Labor		$0.00
		4E721480 Total			$0.00
		4E721486	Internal Labor		$103.52
		4E721486 Total			$103.52
		4E721487	Internal Labor		$103.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E721487 Total		[redacted]	$103.52
		4E721498	Internal Labor		$216.44
		4E721498 Total			$216.44
		4E721515	Internal Labor		$185.86
		4E721515 Total			$185.86
		4E721525	Internal Labor	0	$1,081.01
		4E721525 Total		0	$1,081.01
		4E721530	Internal Labor	[redacted]	$0.00
		4E721530 Total			$0.00
		4E721532	Internal Labor		$0.00
		4E721532 Total			$0.00
		4E721544	Internal Labor		$0.00
		4E721544 Total			$0.00
		4E721556	Internal Labor		$366.54
		4E721556 Total			$366.54
		4E721558	Internal Labor		$1,867.75
		4E721558 Total			$1,867.75
		4E721567	Internal Labor		$1,813.60
		4E721567 Total			$1,813.60
		4E721572	Internal Labor		$0.00
		4E721572 Total			$0.00
		4E721574	Internal Labor	0	$0.00
		4E721574 Total		0	$0.00
		4E721578	Internal Labor	[redacted]	$184.68
		4E721578 Total			$184.68
		4E721580	Internal Labor		$1,101.25
		4E721580 Total			$1,101.25
		4E721581	Internal Labor		$45.90
		4E721581 Total			$45.90
		4E721585	Internal Labor		$111.94
		4E721585 Total			$111.94
		4E721589	Internal Labor		$0.00
		4E721589 Total			$0.00
		4E721595	Internal Labor		$2.28
		4E721595 Total			$2.28
		4E721596	Internal Labor		$0.00
		4E721596 Total			$0.00
		4E721597	Internal Labor		$130.41
		4E721597 Total			$130.41
		4E721599	Internal Labor		$377.46
		4E721599 Total			$377.46
		4E721601	Internal Labor		$14,550.04
		4E721601 Total			$14,550.04
		4E721603	Internal Labor		$369.52
		4E721603 Total			$369.52
		4E721615	Internal Labor		$1,062.20
		4E721615 Total			$1,062.20
		4E721621	Internal Labor		$541.10
		4E721621 Total			$541.10
		4E721632	Internal Labor		$310.05
		4E721632 Total			$310.05
		4E721636	Internal Labor		$277.38
		4E721636 Total			$277.38
		4E721637	Internal Labor	0	$0.00
		4E721637 Total		0	$0.00
		4E721638	Internal Labor	[redacted]	$1,505.31
		4E721638 Total			$1,505.31
		4E721650	Internal Labor	0	-$54.11
		4E721650 Total		0	-$54.11
		4E721664	Internal Labor	[redacted]	$108.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E721664 Total			$108.22
		4E721667	Internal Labor		$181.16
		4E721667 Total			$181.16
		4E721675	Internal Labor		$514.99
		4E721675 Total			$514.99
		4E721676	Internal Labor		$0.00
		4E721676 Total			$0.00
		4E721687	Internal Labor		$477.47
		4E721687 Total			$477.47
		4E721688	Internal Labor		$0.00
		4E721688 Total			$0.00
		4E721689	Internal Labor		$1,161.03
		4E721689 Total			$1,161.03
		4E721694	Internal Labor		$54.11
		4E721694 Total			$54.11
		4E721698	Internal Labor		$939.03
		4E721698 Total			$939.03
		4E721699	Internal Labor		$1,400.36
		4E721699 Total			$1,400.36
		4E721704	Internal Labor		$119.40
		4E721704 Total			$119.40
		4E721716	Internal Labor	0	-$459.94
		4E721716 Total		0	-$459.94
		4E721717	Internal Labor		$311.14
		4E721717 Total			$311.14
		4E721729	Internal Labor		$964.61
		4E721729 Total			$964.61
		4E721730	Internal Labor		$22.35
		4E721730 Total			$22.35
		4E721734	Internal Labor		$0.00
		4E721734 Total			$0.00
		4E721743	Internal Labor		$247.82
		4E721743 Total			$247.82
		4E721747	Internal Labor		$340.24
		4E721747 Total			$340.24
		4E721748	Internal Labor		$470.97
		4E721748 Total			$470.97
		4E721750	Internal Labor		$114.78
		4E721750 Total			$114.78
		4E721751	Internal Labor		$2,031.45
		4E721751 Total			$2,031.45
		4E721754	Internal Labor		$152.92
		4E721754 Total			$152.92
		4E721755	Internal Labor	0	$15.72
		4E721755 Total		0	$15.72
		4E721768	Internal Labor		$124.34
		4E721768 Total			$124.34
		4E721769	Internal Labor		$0.00
		4E721769 Total			$0.00
		4E721770	Internal Labor		$81.17
		4E721770 Total			$81.17
		4E721785	Internal Labor		$132.21
		4E721785 Total			$132.21
		4E721798	Internal Labor		$3,217.50
		4E721798 Total			$3,217.50
		4E721806	Internal Labor		$162.33
		4E721806 Total			$162.33
		4E721807	Internal Labor		$224.69
		4E721807 Total			$224.69
		4E721824	Internal Labor		$236.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E721824 Total		[redacted]	$236.74
		4E721827	Internal Labor		$173.51
		4E721827 Total			$173.51
		4E721828	Internal Labor		$2,811.11
		4E721828 Total			$2,811.11
		4E721830	Internal Labor		$2,418.19
		4E721830 Total			$2,418.19
		4E721841	Internal Labor		$0.00
		4E721841 Total			$0.00
		4E721849	Internal Labor		$216.44
		4E721849 Total			$216.44
		4E721853	Internal Labor		$405.83
		4E721853 Total			$405.83
		4E721863	Internal Labor		$67.05
		4E721863 Total			$67.05
		4E721866	Internal Labor		$76.48
		4E721866 Total			$76.48
		4E721870	Internal Labor		$81.17
		4E721870 Total			$81.17
		4E721871	Internal Labor		$119.40
		4E721871 Total			$119.40
		4E721872	Internal Labor		$110.60
		4E721872 Total			$110.60
		4E721884	Internal Labor		$169.10
		4E721884 Total			$169.10
		4E721885	Internal Labor		$54.11
		4E721885 Total			$54.11
		4E721889	Internal Labor		$1,660.93
		4E721889 Total			$1,660.93
		4E721897	Internal Labor		$347.01
		4E721897 Total			$347.01
		4E721898	Internal Labor		$54.11
		4E721898 Total			$54.11
		4E721904	Internal Labor		$0.00
		4E721904 Total			$0.00
		4E721905	Internal Labor		$892.82
		4E721905 Total			$892.82
		4E721908	Internal Labor		$22.35
		4E721908 Total			$22.35
		4E721910	Internal Labor		$224.86
		4E721910 Total			$224.86
		4E721911	Internal Labor		$108.22
		4E721911 Total			$108.22
		4E721914	Internal Labor		$575.21
		4E721914 Total			$575.21
		4E721921	Internal Labor		$81.17
		4E721921 Total			$81.17
		4E721924	Internal Labor		$485.57
		4E721924 Total			$485.57
		4E721928	Internal Labor		$135.28
		4E721928 Total			$135.28
		4E721929	Internal Labor		$108.22
		4E721929 Total			$108.22
		4E721931	Internal Labor		$1,706.08
		4E721931 Total			$1,706.08
		4E721935	Internal Labor		$67.06
		4E721935 Total			$67.06
		4E721945	Internal Labor		$189.39
		4E721945 Total			$189.39
		4E721948	Internal Labor		$4,747.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E721948 Total		[redacted]	$4,747.30
		4E721952	Internal Labor		$270.55
		4E721952 Total			$270.55
		4E721955	Internal Labor		$782.80
		4E721955 Total			$782.80
		4E721957	Internal Labor		$764.31
		4E721957 Total			$764.31
		4E721962	Internal Labor		$44.70
		4E721962 Total			$44.70
		4E820001	Internal Labor		$2,184.63
		4E820001 Total			$2,184.63
		4E820004	Internal Labor		$1,775.77
		4E820004 Total			$1,775.77
		4M221096	Internal Labor		$1,129.37
		4M221096 Total			$1,129.37
		4M221170	Internal Labor		-$0.05
		4M221170 Total			-$0.05
		4M221221	Internal Labor		$100.64
		4M221221 Total			$100.64
		4M221223	Internal Labor		$425.15
		4M221223 Total			$425.15
		4M221358	Internal Labor		$596.09
		4M221358 Total			$596.09
		4M321420	Internal Labor	0	$94.03
		4M321420 Total		0	$94.03
		4M420234	Internal Labor		-$81.82
		4M420234 Total			-$81.82
		4M720010	Internal Labor		$0.00
		4M720010 Total			$0.00
		4N320587	Internal Labor		-$113.20
		4N320587 Total			-$113.20
		4N320761	Internal Labor		$108.07
		4N320761 Total			$108.07
		4N321504	Internal Labor	0	-$349.99
		4N321504 Total		0	-$349.99
		4N321552	Internal Labor		-$28.08
		4N321552 Total			-$28.08
		4N321756	Internal Labor	0	$25.85
		4N321756 Total		0	$25.85
		4N420037	Internal Labor		-$91.39
		4N420037 Total			-$91.39
		4N420694	Internal Labor		-$81.82
		4N420694 Total			-$81.82
		4N420903	Internal Labor		$1,939.76
		4N420903 Total			$1,939.76
		4N420935	Internal Labor	0	$0.00
		4N420935 Total		0	$0.00
		4N421048	Internal Labor	0	$28.31
		4N421048 Total		0	$28.31
		4N520045	Internal Labor	0	-$0.08
		4N520045 Total		0	-$0.08
		4N520108	Internal Labor		$1,978.62
		4N520108 Total			$1,978.62
		4N520494	Internal Labor		$567.50
		4N520494 Total			$567.50
		4N520571	Internal Labor	0	$5.53
		4N520571 Total			$5.53
		4N520777	Internal Labor		$1,361.72
		4N520777 Total			$1,361.72
		4N521102	Internal Labor	0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N521102 Total		0	$0.01
		4N521119	Internal Labor	[redacted]	$564.42
		4N521119 Total		[redacted]	$564.42
		4N620072	Internal Labor	[redacted]	$4,834.93
		4N620072 Total		[redacted]	$4,834.93
		4N620202	Internal Labor	[redacted]	$298.97
		4N620202 Total		[redacted]	$298.97
		4N620265	Internal Labor	0	-$2.38
		4N620265 Total		0	-$2.38
		4N620380	Internal Labor	[redacted]	$1,807.65
		4N620380 Total		[redacted]	$1,807.65
		4N620392	Internal Labor	[redacted]	$86.44
		4N620392 Total		[redacted]	$86.44
		4N620393	Internal Labor	0	$0.00
		4N620393 Total		0	$0.00
		4N620410	Internal Labor	[redacted]	$99.68
		4N620410 Total		[redacted]	$99.68
		4N620422	Internal Labor	[redacted]	$217.00
		4N620422 Total		[redacted]	$217.00
		4N620444	Internal Labor	0	$0.00
		4N620444 Total		0	$0.00
		4N620472	Internal Labor	0	$0.00
		4N620472 Total		0	$0.00
		4N620484	Internal Labor	[redacted]	$128.74
		4N620484 Total		[redacted]	$128.74
		4N620614	Internal Labor	0	$0.00
		4N620614 Total		0	$0.00
		4N620678	Internal Labor	[redacted]	$70.09
		4N620678 Total		[redacted]	$70.09
		4N620679	Internal Labor	[redacted]	$98.17
		4N620679 Total		[redacted]	$98.17
		4N620727	Internal Labor	[redacted]	$873.29
		4N620727 Total		[redacted]	$873.29
		4N620733	Internal Labor	[redacted]	$104.91
		4N620733 Total		[redacted]	$104.91
		4N620735	Internal Labor	0	$2.46
		4N620735 Total		0	$2.46
		4N620766	Internal Labor	[redacted]	$178.84
		4N620766 Total		[redacted]	$178.84
		4N620812	Internal Labor	[redacted]	$111.75
		4N620812 Total		[redacted]	$111.75
		4N620831	Internal Labor	[redacted]	$312.42
		4N620831 Total		[redacted]	$312.42
		4N620872	Internal Labor	[redacted]	$93.30
		4N620872 Total		[redacted]	$93.30
		4N620899	Internal Labor	[redacted]	$88.93
		4N620899 Total		[redacted]	$88.93
		4N620977	Internal Labor	[redacted]	$237.40
		4N620977 Total		[redacted]	$237.40
		4N620981	Internal Labor	[redacted]	$38.16
		4N620981 Total		[redacted]	$38.16
		4N621040	Internal Labor	[redacted]	$68.52
		4N621040 Total		[redacted]	$68.52
		4N621050	Internal Labor	[redacted]	$625.07
		4N621050 Total		[redacted]	$625.07
		4N621164	Internal Labor	0	-$7.99
		4N621164 Total		0	-$7.99
		4N621175	Internal Labor	0	-$3.26
		4N621175 Total		0	-$3.26
		4N621189	Internal Labor	[redacted]	$91.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N621189 Total			$91.67
		4N621235	Internal Labor		$4,092.02
		4N621235 Total			$4,092.02
		4N621242	Internal Labor		$167.97
		4N621242 Total			$167.97
		4N621271	Internal Labor		$0.00
		4N621271 Total			$0.00
		4N621272	Internal Labor		$1,020.69
		4N621272 Total			$1,020.69
		4N621318	Internal Labor	0	$2,036.53
		4N621318 Total		0	$2,036.53
		4N621322	Internal Labor		$81.41
		4N621322 Total			$81.41
		4N621377	Internal Labor		$66.37
		4N621377 Total			$66.37
		4N621409	Internal Labor	0	$43.85
		4N621409 Total		0	$43.85
		4N621417	Internal Labor	0	-$243.57
		4N621417 Total		0	-$243.57
		4N621419	Internal Labor	0	$0.00
		4N621419 Total		0	$0.00
		4N621465	Internal Labor		$93.74
		4N621465 Total			$93.74
		4N621477	Internal Labor		$111.75
		4N621477 Total			$111.75
		4N621496	Internal Labor		$1,309.47
		4N621496 Total			$1,309.47
		4N621499	Internal Labor	0	$0.00
		4N621499 Total		0	$0.00
		4N621501	Internal Labor	0	-$1,557.54
		4N621501 Total		0	-$1,557.54
		4N621513	Internal Labor		$54.78
		4N621513 Total			$54.78
		4N621543	Internal Labor		$44.30
		4N621543 Total			$44.30
		4N621544	Internal Labor	0	$0.00
		4N621544 Total			$0.00
		4N621561	Internal Labor		$473.59
		4N621561 Total			$473.59
		4N621591	Internal Labor		$482.61
		4N621591 Total			$482.61
		4N621601	Internal Labor	0	-$955.92
		4N621601 Total		0	-$955.92
		4N621611	Internal Labor		$99.13
		4N621611 Total			$99.13
		4N621623	Internal Labor		$3,389.99
		4N621623 Total			$3,389.99
		4N621628	Internal Labor		$96.68
		4N621628 Total			$96.68
		4N621630	Internal Labor		$421.56
		4N621630 Total			$421.56
		4N621632	Internal Labor		$855.64
		4N621632 Total			$855.64
		4N621633	Internal Labor		$4,494.94
		4N621633 Total			$4,494.94
		4N621664	Internal Labor		-$46.53
		4N621664 Total			-$46.53
		4N621677	Internal Labor		$909.81
		4N621677 Total			$909.81
		4N621686	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N621686 Total		0	$0.00
		4N621704	Internal Labor	[redacted]	$66.69
		4N621704 Total		[redacted]	$66.69
		4N621705	Internal Labor	[redacted]	$55.92
		4N621705 Total		[redacted]	$55.92
		4N621723	Internal Labor	[redacted]	$831.90
		4N621723 Total		[redacted]	$831.90
		4N621724	Internal Labor	[redacted]	$173.60
		4N621724 Total		[redacted]	$173.60
		4N621729	Internal Labor	[redacted]	$625.42
		4N621729 Total		[redacted]	$625.42
		4N621734	Internal Labor	0	-$1.26
		4N621734 Total		0	-$1.26
		4N621741	Internal Labor	0	$0.00
		4N621741 Total		0	$0.00
		4N621742	Internal Labor	[redacted]	$62.31
		4N621742 Total		[redacted]	$62.31
		4N621743	Internal Labor	[redacted]	$89.40
		4N621743 Total		[redacted]	$89.40
		4N621744	Internal Labor	0	$0.00
		4N621744 Total		0	$0.00
		4N621753	Internal Labor	0	-$157.59
		4N621753 Total		0	-$157.59
		4N621756	Internal Labor	[redacted]	$862.67
		4N621756 Total		[redacted]	$862.67
		4N621757	Internal Labor	0	$0.00
		4N621757 Total		0	$0.00
		4N621760	Internal Labor	0	$0.00
		4N621760 Total		0	$0.00
		4N621761	Internal Labor	[redacted]	$197.16
		4N621761 Total		[redacted]	$197.16
		4N621763	Internal Labor	[redacted]	$465.15
		4N621763 Total		[redacted]	$465.15
		4N621765	Internal Labor	[redacted]	$537.23
		4N621765 Total		[redacted]	$537.23
		4N621767	Internal Labor	[redacted]	$1,149.70
		4N621767 Total		[redacted]	$1,149.70
		4N621769	Internal Labor	[redacted]	$165.62
		4N621769 Total		[redacted]	$165.62
		4N720011	Internal Labor	[redacted]	$527.92
		4N720011 Total		[redacted]	$527.92
		4N720014	Internal Labor	[redacted]	$105.06
		4N720014 Total		[redacted]	$105.06
		4N720016	Internal Labor	[redacted]	$394.71
		4N720016 Total		[redacted]	$394.71
		4N720020	Internal Labor	[redacted]	$149.76
		4N720020 Total		[redacted]	$149.76
		4N720022	Internal Labor	[redacted]	$887.29
		4N720022 Total		[redacted]	$887.29
		4N720025	Internal Labor	[redacted]	$328.08
		4N720025 Total		[redacted]	$328.08
		4N720026	Internal Labor	[redacted]	$215.01
		4N720026 Total		[redacted]	$215.01
		4N720032	Internal Labor	[redacted]	$3,795.51
		4N720032 Total		[redacted]	$3,795.51
		4N720038	Internal Labor	[redacted]	$1,537.89
		4N720038 Total		[redacted]	$1,537.89
		4N720042	Internal Labor	[redacted]	$413.77
		4N720042 Total		[redacted]	$413.77
		4N720048	Internal Labor	[redacted]	$948.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N720048 Total		[redacted]	$948.42
		4N720053	Internal Labor		$157.60
		4N720053 Total			$157.60
		4N720062	Internal Labor		$5,370.86
		4N720062 Total			$5,370.86
		4N720064	Internal Labor		$997.91
		4N720064 Total			$997.91
		4N720077	Internal Labor	0	$0.00
		4N720077 Total		0	$0.00
		4N720079	Internal Labor		$967.21
		4N720079 Total			$967.21
		4N720081	Internal Labor		$0.00
		4N720081 Total			$0.00
		4N720082	Internal Labor		$656.63
		4N720082 Total			$656.63
		4N720085	Internal Labor		$131.33
		4N720085 Total			$131.33
		4N720095	Internal Labor		$223.26
		4N720095 Total			$223.26
		4N720096	Internal Labor		$1,279.83
		4N720096 Total			$1,279.83
		4N720113	Internal Labor		$499.04
		4N720113 Total			$499.04
		4N720114	Internal Labor		$165.43
		4N720114 Total			$165.43
		4N720126	Internal Labor		$105.06
		4N720126 Total			$105.06
		4N720142	Internal Labor		$278.66
		4N720142 Total			$278.66
		4N720144	Internal Labor		$712.00
		4N720144 Total			$712.00
		4N720150	Internal Labor		$471.90
		4N720150 Total			$471.90
		4N720151	Internal Labor		$157.59
		4N720151 Total			$157.59
		4N720153	Internal Labor		$1,037.30
		4N720153 Total			$1,037.30
		4N720154	Internal Labor		$2,572.75
		4N720154 Total			$2,572.75
		4N720164	Internal Labor		$1,200.57
		4N720164 Total			$1,200.57
		4N720168	Internal Labor		$4,012.91
		4N720168 Total			$4,012.91
		4N720170	Internal Labor		$417.45
		4N720170 Total			$417.45
		4N720178	Internal Labor	0	$0.00
		4N720178 Total		0	$0.00
		4N720194	Internal Labor		$2,007.96
		4N720194 Total			$2,007.96
		4N720199	Internal Labor		$2,430.29
		4N720199 Total			$2,430.29
		4N720201	Internal Labor		$1,329.40
		4N720201 Total			$1,329.40
		4N720202	Internal Labor		$735.42
		4N720202 Total			$735.42
		4N720211	Internal Labor		$1,071.01
		4N720211 Total			$1,071.01
		4N720215	Internal Labor		$1,393.42
		4N720215 Total			$1,393.42
		4N720224	Internal Labor		$262.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N720224 Total		[redacted]	$262.65
		4N720227	Internal Labor		$13,346.25
		4N720227 Total			$13,346.25
		4N720230	Internal Labor		$459.64
		4N720230 Total			$459.64
		4N720235	Internal Labor		$129.87
		4N720235 Total			$129.87
		4N720237	Internal Labor		$2,655.72
		4N720237 Total			$2,655.72
		4N720240	Internal Labor		$8.16
		4N720240 Total			$8.16
		4N720246	Internal Labor		$288.93
		4N720246 Total			$288.93
		4N720262	Internal Labor		$374.92
		4N720262 Total			$374.92
		4N720263	Internal Labor		$254.13
		4N720263 Total			$254.13
		4N720265	Internal Labor		$237.83
		4N720265 Total			$237.83
		4N720272	Internal Labor		$477.01
		4N720272 Total			$477.01
		4N720273	Internal Labor		$2,671.54
		4N720273 Total			$2,671.54
		4N720284	Internal Labor		$1,704.94
		4N720284 Total			$1,704.94
		4N720290	Internal Labor		$279.55
		4N720290 Total			$279.55
		4N720294	Internal Labor		$3,906.19
		4N720294 Total			$3,906.19
		4N720300	Internal Labor		$52.53
		4N720300 Total			$52.53
		4N720331	Internal Labor		$367.71
		4N720331 Total			$367.71
		4N720332	Internal Labor		$157.59
		4N720332 Total			$157.59
		4N720345	Internal Labor		$67.31
		4N720345 Total			$67.31
		4N720348	Internal Labor		$809.03
		4N720348 Total			$809.03
		4N720361	Internal Labor		$259.91
		4N720361 Total			$259.91
		4N720362	Internal Labor		$105.06
		4N720362 Total			$105.06
		4N720367	Internal Labor		$2,992.35
		4N720367 Total			$2,992.35
		4N720400	Internal Labor		$367.71
		4N720400 Total			$367.71
		4N720402	Internal Labor		$1,181.93
		4N720402 Total			$1,181.93
		4N720404	Internal Labor		$133.04
		4N720404 Total			$133.04
		4N720406	Internal Labor		$393.98
		4N720406 Total			$393.98
		4N720417	Internal Labor		$2,052.91
		4N720417 Total			$2,052.91
		4N720456	Internal Labor		$210.12
		4N720456 Total			$210.12
		4N720463	Internal Labor		$315.18
		4N720463 Total			$315.18
		4N720465	Internal Labor		$210.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N720465 Total			$210.12
		4N720466	Internal Labor		$1,284.89
		4N720466 Total			$1,284.89
		4N720468	Internal Labor	0	$157.59
		4N720468 Total		0	$157.59
		4N720472	Internal Labor		$131.33
		4N720472 Total			$131.33
		4N720474	Internal Labor		$888.09
		4N720474 Total			$888.09
		4N720485	Internal Labor		$478.53
		4N720485 Total			$478.53
		4N720487	Internal Labor		$1,125.36
		4N720487 Total			$1,125.36
		4N720490	Internal Labor		$105.06
		4N720490 Total			$105.06
		4N720491	Internal Labor		$105.06
		4N720491 Total			$105.06
		4N720494	Internal Labor		$1,709.74
		4N720494 Total			$1,709.74
		4N720495	Internal Labor		$3,355.69
		4N720495 Total			$3,355.69
		4N720496	Internal Labor		$519.05
		4N720496 Total			$519.05
		4N720498	Internal Labor		$650.07
		4N720498 Total			$650.07
		4N720532	Internal Labor		$131.33
		4N720532 Total			$131.33
		4N720534	Internal Labor		$446.51
		4N720534 Total			$446.51
		4N720547	Internal Labor		$409.67
		4N720547 Total			$409.67
		4N720562	Internal Labor		$2,831.61
		4N720562 Total			$2,831.61
		4N720571	Internal Labor		$207.50
		4N720571 Total			$207.50
		4N720572	Internal Labor		$1,074.30
		4N720572 Total			$1,074.30
		4N720579	Internal Labor		$800.68
		4N720579 Total			$800.68
		4N720582	Internal Labor		$98.50
		4N720582 Total			$98.50
		4N720589	Internal Labor		$52.53
		4N720589 Total			$52.53
		4N720592	Internal Labor		$88.43
		4N720592 Total			$88.43
		4N720593	Internal Labor		$1,266.30
		4N720593 Total			$1,266.30
		4N720594	Internal Labor		$105.06
		4N720594 Total			$105.06
		4N720596	Internal Labor		$1,745.66
		4N720596 Total			$1,745.66
		4N720602	Internal Labor		$853.33
		4N720602 Total			$853.33
		4N720605	Internal Labor		$591.68
		4N720605 Total			$591.68
		4N720606	Internal Labor		$315.18
		4N720606 Total			$315.18
		4N720612	Internal Labor		$105.06
		4N720612 Total			$105.06
		4N720614	Internal Labor		$436.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N720614 Total		[redacted]	$436.26
		4N720615	Internal Labor		$262.66
		4N720615 Total			$262.66
		4N720617	Internal Labor		$278.66
		4N720617 Total			$278.66
		4N720619	Internal Labor		$157.59
		4N720619 Total			$157.59
		4N720622	Internal Labor		$157.59
		4N720622 Total			$157.59
		4N720623	Internal Labor		$820.79
		4N720623 Total			$820.79
		4N720624	Internal Labor	0	$0.00
		4N720624 Total		0	$0.00
		4N720628	Internal Labor	[redacted]	$446.90
		4N720628 Total			$446.90
		4N720632	Internal Labor		$1,418.32
		4N720632 Total			$1,418.32
		4N720633	Internal Labor		$105.06
		4N720633 Total			$105.06
		4N720635	Internal Labor		$282.36
		4N720635 Total			$282.36
		4N720637	Internal Labor		$1,752.94
		4N720637 Total			$1,752.94
		4N720647	Internal Labor		$105.06
		4N720647 Total			$105.06
		4N720650	Internal Labor		$10,300.65
		4N720650 Total			$10,300.65
		4N720663	Internal Labor		$438.68
		4N720663 Total			$438.68
		4N720675	Internal Labor		$289.88
		4N720675 Total			$289.88
		4N720678	Internal Labor		$1,193.18
		4N720678 Total			$1,193.18
		4N720679	Internal Labor		$78.80
		4N720679 Total			$78.80
		4N720684	Internal Labor		$2,205.99
		4N720684 Total			$2,205.99
		4N720686	Internal Labor		$493.01
		4N720686 Total			$493.01
		4N720687	Internal Labor		$1,564.60
		4N720687 Total			$1,564.60
		4N720691	Internal Labor		$131.33
		4N720691 Total			$131.33
		4N720696	Internal Labor		$105.06
		4N720696 Total			$105.06
		4N720699	Internal Labor		$7,200.34
		4N720699 Total			$7,200.34
		4N720707	Internal Labor		$662.85
		4N720707 Total			$662.85
		4N720708	Internal Labor		$4,933.55
		4N720708 Total			$4,933.55
		4N720709	Internal Labor		$4,564.76
		4N720709 Total			$4,564.76
		4N720710	Internal Labor		$7,489.62
		4N720710 Total			$7,489.62
		4N720715	Internal Labor		$47.10
		4N720715 Total			$47.10
		4N720719	Internal Labor		$157.59
		4N720719 Total			$157.59
		4N720720	Internal Labor		$52.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N720720 Total		[redacted]	$52.53
		4N720722	Internal Labor		$450.48
		4N720722 Total			$450.48
		4N720724	Internal Labor		$5,794.42
		4N720724 Total			$5,794.42
		4N720728	Internal Labor		$105.06
		4N720728 Total			$105.06
		4N720731	Internal Labor		$131.33
		4N720731 Total			$131.33
		4N720732	Internal Labor		$105.06
		4N720732 Total			$105.06
		4N720739	Internal Labor		$0.00
		4N720739 Total			$0.00
		4N720740	Internal Labor		$105.06
		4N720740 Total			$105.06
		4N720741	Internal Labor		$47,606.35
		4N720741 Total			$47,606.35
		4N720744	Internal Labor		$2,148.09
		4N720744 Total			$2,148.09
		4N720745	Internal Labor		$3,016.86
		4N720745 Total			$3,016.86
		4N720746	Internal Labor		$78.80
		4N720746 Total			$78.80
		4N720753	Internal Labor		$262.66
		4N720753 Total			$262.66
		4N720757	Internal Labor		$1,102.88
		4N720757 Total			$1,102.88
		4N720758	Internal Labor		$315.18
		4N720758 Total			$315.18
		4N720759	Internal Labor		$475.38
		4N720759 Total			$475.38
		4N720762	Internal Labor		$108.33
		4N720762 Total			$108.33
		4N720764	Internal Labor		$105.06
		4N720764 Total			$105.06
		4N720771	Internal Labor		$1,072.06
		4N720771 Total			$1,072.06
		4N720772	Internal Labor		$18,855.15
		4N720772 Total			$18,855.15
		4N720773	Internal Labor		$233.23
		4N720773 Total			$233.23
		4N720774	Internal Labor		$175.16
		4N720774 Total			$175.16
		4N720777	Internal Labor		$2,881.57
		4N720777 Total			$2,881.57
		4N720778	Internal Labor		$30.40
		4N720778 Total			$30.40
		4N720785	Internal Labor		$211.70
		4N720785 Total			$211.70
		4N720788	Internal Labor		$210.12
		4N720788 Total			$210.12
		4N720793	Internal Labor		$1,490.35
		4N720793 Total			$1,490.35
		4N720802	Internal Labor		$719.61
		4N720802 Total			$719.61
		4N720804	Internal Labor		$410.22
		4N720804 Total			$410.22
		4N720816	Internal Labor		$4,328.57
		4N720816 Total			$4,328.57
		4N720817	Internal Labor		$3,657.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N720817 Total		[redacted]	$3,657.22
		4N720818	Internal Labor		$125.38
		4N720818 Total			$125.38
		4N720819	Internal Labor		$148.46
		4N720819 Total			$148.46
		4N720822	Internal Labor		$236.39
		4N720822 Total			$236.39
		4N720823	Internal Labor		$306.06
		4N720823 Total			$306.06
		4N720828	Internal Labor		$45.95
		4N720828 Total			$45.95
		4N720829	Internal Labor		$1,668.58
		4N720829 Total			$1,668.58
		4N720830	Internal Labor		$105.06
		4N720830 Total			$105.06
		4N720831	Internal Labor		$356.21
		4N720831 Total			$356.21
		4N720832	Internal Labor		$824.77
		4N720832 Total			$824.77
		4N720839	Internal Labor		$977.70
		4N720839 Total			$977.70
		4N720840	Internal Labor		$332.32
		4N720840 Total			$332.32
		4N720841	Internal Labor		$490.33
		4N720841 Total			$490.33
		4N720845	Internal Labor		$78.80
		4N720845 Total			$78.80
		4N720851	Internal Labor		$52.53
		4N720851 Total			$52.53
		4N720852	Internal Labor		$134.00
		4N720852 Total			$134.00
		4N720854	Internal Labor		$1,309.41
		4N720854 Total			$1,309.41
		4N720859	Internal Labor		$91.93
		4N720859 Total			$91.93
		4N720867	Internal Labor		$1,999.57
		4N720867 Total			$1,999.57
		4N720871	Internal Labor	0	$48.15
		4N720871 Total		0	$48.15
		4N720877	Internal Labor	[redacted]	$614.84
		4N720877 Total			$614.84
		4N720881	Internal Labor		$1,315.63
		4N720881 Total			$1,315.63
		4N720883	Internal Labor		$279.79
		4N720883 Total			$279.79
		4N720887	Internal Labor		$561.51
		4N720887 Total			$561.51
		4N720889	Internal Labor		$160.30
		4N720889 Total			$160.30
		4N720892	Internal Labor		$319.25
		4N720892 Total			$319.25
		4N720899	Internal Labor		$200.99
		4N720899 Total			$200.99
		4N720903	Internal Labor		$289.73
		4N720903 Total			$289.73
		4N720905	Internal Labor		$348.02
		4N720905 Total			$348.02
		4N720907	Internal Labor		$105.06
		4N720907 Total			$105.06
		4N720909	Internal Labor		$2,305.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N720909 Total		[redacted]	$2,305.17
		4N720910	Internal Labor		$475.52
		4N720910 Total			$475.52
		4N720911	Internal Labor		$2,138.21
		4N720911 Total			$2,138.21
		4N720913	Internal Labor		$472.77
		4N720913 Total			$472.77
		4N720920	Internal Labor		$536.62
		4N720920 Total			$536.62
		4N720921	Internal Labor		$283.86
		4N720921 Total			$283.86
		4N720922	Internal Labor		$52.53
		4N720922 Total			$52.53
		4N720923	Internal Labor		$78.80
		4N720923 Total			$78.80
		4N720924	Internal Labor		$2,768.21
		4N720924 Total			$2,768.21
		4N720926	Internal Labor		$1,495.78
		4N720926 Total			$1,495.78
		4N720932	Internal Labor		$1,795.42
		4N720932 Total			$1,795.42
		4N720934	Internal Labor		$321.75
		4N720934 Total			$321.75
		4N720936	Internal Labor		$108.22
		4N720936 Total			$108.22
		4N720937	Internal Labor		$525.31
		4N720937 Total			$525.31
		4N720938	Internal Labor		$212.61
		4N720938 Total			$212.61
		4N720939	Internal Labor		$244.48
		4N720939 Total			$244.48
		4N720940	Internal Labor		$108.22
		4N720940 Total			$108.22
		4N720941	Internal Labor		$108.22
		4N720941 Total			$108.22
		4N720943	Internal Labor		$1,984.07
		4N720943 Total			$1,984.07
		4N720947	Internal Labor		$135.28
		4N720947 Total			$135.28
		4N720949	Internal Labor		$135.28
		4N720949 Total			$135.28
		4N720958	Internal Labor		$401.91
		4N720958 Total			$401.91
		4N720961	Internal Labor		$382.43
		4N720961 Total			$382.43
		4N720964	Internal Labor		$54.11
		4N720964 Total			$54.11
		4N720966	Internal Labor		$2,603.89
		4N720966 Total			$2,603.89
		4N720986	Internal Labor		$671.58
		4N720986 Total			$671.58
		4N720987	Internal Labor		$234.09
		4N720987 Total			$234.09
		4N720988	Internal Labor		$918.13
		4N720988 Total			$918.13
		4N720989	Internal Labor		$362.27
		4N720989 Total			$362.27
		4N720990	Internal Labor		$0.00
		4N720990 Total			$0.00
		4N720991	Internal Labor		$243.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N720991 Total			$243.50
		4N721003	Internal Labor		$2,244.42
		4N721003 Total			$2,244.42
		4N721007	Internal Labor		$5,177.39
		4N721007 Total			$5,177.39
		4N721008	Internal Labor		$7,730.72
		4N721008 Total			$7,730.72
		4N721012	Internal Labor		$348.99
		4N721012 Total			$348.99
		4N721015	Internal Labor		$338.86
		4N721015 Total			$338.86
		4N721017	Internal Labor		$108.22
		4N721017 Total			$108.22
		4N721018	Internal Labor		$415.31
		4N721018 Total			$415.31
		4N721020	Internal Labor		$164.14
		4N721020 Total			$164.14
		4N721022	Internal Labor		$852.24
		4N721022 Total			$852.24
		4N721031	Internal Labor		$237.90
		4N721031 Total			$237.90
		4N721036	Internal Labor		$663.78
		4N721036 Total			$663.78
		4N721037	Internal Labor		$301.73
		4N721037 Total			$301.73
		4N721039	Internal Labor		$1,349.39
		4N721039 Total			$1,349.39
		4N721040	Internal Labor	0	$39.59
		4N721040 Total			$39.59
		4N721045	Internal Labor		$534.93
		4N721045 Total			$534.93
		4N721046	Internal Labor	0	$0.00
		4N721046 Total		0	$0.00
		4N721047	Internal Labor		$5,089.50
		4N721047 Total			$5,089.50
		4N721049	Internal Labor		$436.69
		4N721049 Total			$436.69
		4N721050	Internal Labor		$268.40
		4N721050 Total			$268.40
		4N721054	Internal Labor		$2,038.47
		4N721054 Total			$2,038.47
		4N721055	Internal Labor		$216.44
		4N721055 Total			$216.44
		4N721056	Internal Labor		$918.37
		4N721056 Total			$918.37
		4N721061	Internal Labor		$270.55
		4N721061 Total			$270.55
		4N721079	Internal Labor		$206.44
		4N721079 Total			$206.44
		4N721080	Internal Labor		$243.50
		4N721080 Total			$243.50
		4N721081	Internal Labor		$996.24
		4N721081 Total			$996.24
		4N721082	Internal Labor		$2,428.01
		4N721082 Total			$2,428.01
		4N721083	Internal Labor		$243.50
		4N721083 Total			$243.50
		4N721084	Internal Labor		$216.44
		4N721084 Total			$216.44
		4N721085	Internal Labor		$2,460.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N721085 Total		[redacted]	$2,460.57
		4N721090	Internal Labor		$3,534.43
		4N721090 Total			$3,534.43
		4N721103	Internal Labor		$2,790.04
		4N721103 Total			$2,790.04
		4N721104	Internal Labor		$135.28
		4N721104 Total			$135.28
		4N721105	Internal Labor		$1,510.53
		4N721105 Total			$1,510.53
		4N721117	Internal Labor		$81.17
		4N721117 Total			$81.17
		4N721118	Internal Labor		$287.02
		4N721118 Total			$287.02
		4N721120	Internal Labor		$594.08
		4N721120 Total			$594.08
		4N721124	Internal Labor		$474.08
		4N721124 Total			$474.08
		4N721126	Internal Labor		$1,548.67
		4N721126 Total			$1,548.67
		4N721128	Internal Labor		$215.43
		4N721128 Total			$215.43
		4N721129	Internal Labor		$216.44
		4N721129 Total			$216.44
		4N721130	Internal Labor		$162.33
		4N721130 Total			$162.33
		4N721131	Internal Labor		$135.28
		4N721131 Total			$135.28
		4N721132	Internal Labor		$108.22
		4N721132 Total			$108.22
		4N721133	Internal Labor		$378.78
		4N721133 Total			$378.78
		4N721134	Internal Labor		$121.75
		4N721134 Total			$121.75
		4N721135	Internal Labor		$659.85
		4N721135 Total			$659.85
		4N721138	Internal Labor		$287.02
		4N721138 Total			$287.02
		4N721139	Internal Labor		$0.00
		4N721139 Total			$0.00
		4N721140	Internal Labor		$162.33
		4N721140 Total			$162.33
		4N721147	Internal Labor		$179.98
		4N721147 Total			$179.98
		4N721149	Internal Labor		$1,117.41
		4N721149 Total			$1,117.41
		4N721150	Internal Labor		$1,109.26
		4N721150 Total			$1,109.26
		4N721151	Internal Labor		$1,506.99
		4N721151 Total			$1,506.99
		4N721152	Internal Labor		$137.28
		4N721152 Total			$137.28
		4N721161	Internal Labor		$324.66
		4N721161 Total			$324.66
		4N721174	Internal Labor		$0.00
		4N721174 Total			$0.00
		4N721175	Internal Labor		$675.69
		4N721175 Total			$675.69
		4N721176	Internal Labor		$699.83
		4N721176 Total			$699.83
		4N721181	Internal Labor		$1,942.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N721181 Total			$1,942.04
		4N721186	Internal Labor		$83.49
		4N721186 Total			$83.49
		4N721191	Internal Labor		$331.43
		4N721191 Total			$331.43
		4N721195	Internal Labor		$359.70
		4N721195 Total			$359.70
		4N721209	Internal Labor		$445.81
		4N721209 Total			$445.81
		4N721210	Internal Labor		$123.04
		4N721210 Total			$123.04
		4N721212	Internal Labor		$121.75
		4N721212 Total			$121.75
		4N721213	Internal Labor		$364.30
		4N721213 Total			$364.30
		4N721227	Internal Labor		$169.49
		4N721227 Total			$169.49
		4N721228	Internal Labor		$216.44
		4N721228 Total			$216.44
		4N721258	Internal Labor		$810.70
		4N721258 Total			$810.70
		4N721262	Internal Labor		$203.54
		4N721262 Total			$203.54
		4N721263	Internal Labor		$0.00
		4N721263 Total			$0.00
		4N721271	Internal Labor		$450.53
		4N721271 Total			$450.53
		4N721277	Internal Labor		$3,433.16
		4N721277 Total			$3,433.16
		4N721278	Internal Labor		$437.72
		4N721278 Total			$437.72
		4N721279	Internal Labor		$1,834.87
		4N721279 Total			$1,834.87
		4N721284	Internal Labor		$2,007.55
		4N721284 Total			$2,007.55
		4N721289	Internal Labor		$641.96
		4N721289 Total			$641.96
		4N721291	Internal Labor	0	$0.00
		4N721291 Total		0	$0.00
		4N721300	Internal Labor		$503.46
		4N721300 Total			$503.46
		4N721309	Internal Labor		$4,753.34
		4N721309 Total			$4,753.34
		4N721310	Internal Labor		$4,198.94
		4N721310 Total			$4,198.94
		4N721311	Internal Labor		$5,871.80
		4N721311 Total			$5,871.80
		4N721314	Internal Labor		$54.11
		4N721314 Total			$54.11
		4N721317	Internal Labor		$389.50
		4N721317 Total			$389.50
		4N721318	Internal Labor		$2,287.46
		4N721318 Total			$2,287.46
		4N721319	Internal Labor		$941.52
		4N721319 Total			$941.52
		4N721333	Internal Labor		$229.08
		4N721333 Total			$229.08
		4N721340	Internal Labor		$2,643.32
		4N721340 Total			$2,643.32
		4N721341	Internal Labor		$108.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N721341 Total		[redacted]	$108.22
		4N721345	Internal Labor		$2,900.65
		4N721345 Total			$2,900.65
		4N721360	Internal Labor		$115.31
		4N721360 Total			$115.31
		4N721364	Internal Labor		$403.79
		4N721364 Total			$403.79
		4N721366	Internal Labor		$2,327.14
		4N721366 Total			$2,327.14
		4N721367	Internal Labor		$102.14
		4N721367 Total			$102.14
		4N721368	Internal Labor		$413.50
		4N721368 Total			$413.50
		4N721369	Internal Labor		$544.94
		4N721369 Total			$544.94
		4N721370	Internal Labor		$323.25
		4N721370 Total			$323.25
		4N721371	Internal Labor		$876.85
		4N721371 Total			$876.85
		4N721373	Internal Labor		$163.10
		4N721373 Total			$163.10
		4N721374	Internal Labor		$4,037.46
		4N721374 Total			$4,037.46
		4N721381	Internal Labor		$867.53
		4N721381 Total			$867.53
		4N721382	Internal Labor		$794.50
		4N721382 Total			$794.50
		4N721386	Internal Labor		$6,110.99
		4N721386 Total			$6,110.99
		4N721388	Internal Labor		$230.56
		4N721388 Total			$230.56
		4N721389	Internal Labor		$216.44
		4N721389 Total			$216.44
		4N721391	Internal Labor		$162.33
		4N721391 Total			$162.33
		4N721398	Internal Labor		$108.22
		4N721398 Total			$108.22
		4N721399	Internal Labor		$1,431.96
		4N721399 Total			$1,431.96
		4N721401	Internal Labor		$108.22
		4N721401 Total			$108.22
		4N721404	Internal Labor		$2,364.40
		4N721404 Total			$2,364.40
		4N721408	Internal Labor		$108.22
		4N721408 Total			$108.22
		4N721414	Internal Labor		$0.00
		4N721414 Total			$0.00
		4N721415	Internal Labor		$306.48
		4N721415 Total			$306.48
		4N721416	Internal Labor		$54.11
		4N721416 Total			$54.11
		4N721417	Internal Labor		$122.52
		4N721417 Total			$122.52
		4N721420	Internal Labor		$384.12
		4N721420 Total			$384.12
		4N721427	Internal Labor		$569.20
		4N721427 Total			$569.20
		4N721430	Internal Labor		$432.88
		4N721430 Total			$432.88
		4N721433	Internal Labor		$108.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N721433 Total		[redacted]	$108.22
		4N721440	Internal Labor		$716.97
		4N721440 Total			$716.97
		4N721441	Internal Labor		$216.44
		4N721441 Total			$216.44
		4N721444	Internal Labor		$325.00
		4N721444 Total			$325.00
		4N721448	Internal Labor		$497.39
		4N721448 Total			$497.39
		4N721451	Internal Labor		$611.68
		4N721451 Total			$611.68
		4N721465	Internal Labor		$288.20
		4N721465 Total			$288.20
		4N721468	Internal Labor		$81.17
		4N721468 Total			$81.17
		4N721469	Internal Labor		$108.22
		4N721469 Total			$108.22
		4N721470	Internal Labor		$2,910.80
		4N721470 Total			$2,910.80
		4N721472	Internal Labor		$432.88
		4N721472 Total			$432.88
		4N721473	Internal Labor		$148.20
		4N721473 Total			$148.20
		4N721474	Internal Labor		$93.86
		4N721474 Total			$93.86
		4N721475	Internal Labor		$395.24
		4N721475 Total			$395.24
		4N721476	Internal Labor		$20,937.72
		4N721476 Total			$20,937.72
		4N721478	Internal Labor		$1,362.58
		4N721478 Total			$1,362.58
		4N721493	Internal Labor		$54.11
		4N721493 Total			$54.11
		4N721494	Internal Labor		$67.64
		4N721494 Total			$67.64
		4N721495	Internal Labor		$755.62
		4N721495 Total			$755.62
		4N721501	Internal Labor		$850.09
		4N721501 Total			$850.09
		4N721504	Internal Labor		$135.28
		4N721504 Total			$135.28
		4N721506	Internal Labor		$260.16
		4N721506 Total			$260.16
		4N721507	Internal Labor		$823.96
		4N721507 Total			$823.96
		4N721508	Internal Labor		$3,856.88
		4N721508 Total			$3,856.88
		4N721510	Internal Labor		$127.04
		4N721510 Total			$127.04
		4N721512	Internal Labor		$6,733.63
		4N721512 Total			$6,733.63
		4N721513	Internal Labor		$108.23
		4N721513 Total			$108.23
		4N721532	Internal Labor		$2,187.27
		4N721532 Total			$2,187.27
		4N721534	Internal Labor		$956.14
		4N721534 Total			$956.14
		4N721539	Internal Labor		$108.22
		4N721539 Total			$108.22
		4N721544	Internal Labor		$289.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N721544 Total		[redacted]	$289.07
		4N721555	Internal Labor		$405.83
		4N721555 Total			$405.83
		4N721556	Internal Labor		$324.66
		4N721556 Total			$324.66
		4N721559	Internal Labor		$417.32
		4N721559 Total			$417.32
		4N721568	Internal Labor		$545.68
		4N721568 Total			$545.68
		4N721569	Internal Labor		$124.04
		4N721569 Total			$124.04
		4N721571	Internal Labor		$118.71
		4N721571 Total			$118.71
		4N721578	Internal Labor		$113.09
		4N721578 Total			$113.09
		4N721581	Internal Labor		$1,271.59
		4N721581 Total			$1,271.59
		4N721585	Internal Labor		$1,013.78
		4N721585 Total			$1,013.78
		4N721586	Internal Labor		$1,809.99
		4N721586 Total			$1,809.99
		4N721589	Internal Labor		$247.62
		4N721589 Total			$247.62
		4N721591	Internal Labor		$1,117.78
		4N721591 Total			$1,117.78
		4N721592	Internal Labor		$124.71
		4N721592 Total			$124.71
		4N721595	Internal Labor		$81.17
		4N721595 Total			$81.17
		4N721601	Internal Labor		$1,965.17
		4N721601 Total			$1,965.17
		4N721625	Internal Labor		$294.16
		4N721625 Total			$294.16
		4N721632	Internal Labor		$369.36
		4N721632 Total			$369.36
		4N721635	Internal Labor		$108.22
		4N721635 Total			$108.22
		4N721643	Internal Labor		$399.82
		4N721643 Total			$399.82
		4N721644	Internal Labor		$297.61
		4N721644 Total			$297.61
		4N721645	Internal Labor		$6,855.93
		4N721645 Total			$6,855.93
		4N721660	Internal Labor		$524.50
		4N721660 Total			$524.50
		4N721662	Internal Labor		$1,387.11
		4N721662 Total			$1,387.11
		4N721668	Internal Labor		$1,587.43
		4N721668 Total			$1,587.43
		4N721669	Internal Labor		$764.05
		4N721669 Total			$764.05
		4N721670	Internal Labor		$514.05
		4N721670 Total			$514.05
		4N721671	Internal Labor		$2,939.16
		4N721671 Total			$2,939.16
		4N721672	Internal Labor		$405.83
		4N721672 Total			$405.83
		4N721673	Internal Labor		$281.55
		4N721673 Total			$281.55
		4N721675	Internal Labor		$251.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N721675 Total			$251.78
		4N721678	Internal Labor		$5,269.21
		4N721678 Total			$5,269.21
		4N721683	Internal Labor		$1,206.90
		4N721683 Total			$1,206.90
		4N721685	Internal Labor		$1,276.38
		4N721685 Total			$1,276.38
		4N721686	Internal Labor		$984.83
		4N721686 Total			$984.83
		4N721691	Internal Labor		$385.56
		4N721691 Total			$385.56
		4N721692	Internal Labor		$1,064.27
		4N721692 Total			$1,064.27
		4N721693	Internal Labor		$1,757.09
		4N721693 Total			$1,757.09
		4N721694	Internal Labor	0	$0.00
		4N721694 Total		0	$0.00
		4N721696	Internal Labor		$688.36
		4N721696 Total			$688.36
		4N721704	Internal Labor		$1,477.83
		4N721704 Total			$1,477.83
		4N721714	Internal Labor		$933.41
		4N721714 Total			$933.41
		4N721721	Internal Labor		$125.87
		4N721721 Total			$125.87
		4N721723	Internal Labor		$162.33
		4N721723 Total			$162.33
		4N721733	Internal Labor		$221.36
		4N721733 Total			$221.36
		4N721735	Internal Labor		$913.72
		4N721735 Total			$913.72
		4N721738	Internal Labor		$389.87
		4N721738 Total			$389.87
		4N721743	Internal Labor		$2,350.36
		4N721743 Total			$2,350.36
		4N721751	Internal Labor		$108.22
		4N721751 Total			$108.22
		4N721754	Internal Labor		$32.15
		4N721754 Total			$32.15
		4N721755	Internal Labor		$414.67
		4N721755 Total			$414.67
		4N721762	Internal Labor		$2,741.30
		4N721762 Total			$2,741.30
		4N721764	Internal Labor		$0.00
		4N721764 Total			$0.00
		4N721765	Internal Labor		$748.82
		4N721765 Total			$748.82
		4N721766	Internal Labor		$231.94
		4N721766 Total			$231.94
		4N721767	Internal Labor		$178.80
		4N721767 Total			$178.80
		4N721769	Internal Labor		$108.22
		4N721769 Total			$108.22
		4N721781	Internal Labor		$44.70
		4N721781 Total			$44.70
		4N721795	Internal Labor		$1,240.91
		4N721795 Total			$1,240.91
		4N721796	Internal Labor		$127.05
		4N721796 Total			$127.05
		4N721809	Internal Labor		$378.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N721809 Total		[redacted]	$378.77
		4N721820	Internal Labor		$2,970.73
		4N721820 Total			$2,970.73
		4N721822	Internal Labor		$1,839.67
		4N721822 Total			$1,839.67
		4N721823	Internal Labor		$291.10
		4N721823 Total			$291.10
		4N721824	Internal Labor		$27.57
		4N721824 Total			$27.57
		4N721826	Internal Labor		$302.13
		4N721826 Total			$302.13
		4N721827	Internal Labor		$189.64
		4N721827 Total			$189.64
		4N721840	Internal Labor		$175.36
		4N721840 Total			$175.36
		4N721846	Internal Labor		$247.62
		4N721846 Total			$247.62
		4N721847	Internal Labor		$3,915.31
		4N721847 Total			$3,915.31
		4N721856	Internal Labor		$152.92
		4N721856 Total			$152.92
		4N721865	Internal Labor		$876.09
		4N721865 Total			$876.09
		4N721868	Internal Labor		$1,444.75
		4N721868 Total			$1,444.75
		4N721873	Internal Labor		$487.25
		4N721873 Total			$487.25
		4N721875	Internal Labor		$640.93
		4N721875 Total			$640.93
		4N721897	Internal Labor		$205.27
		4N721897 Total			$205.27
		4N721898	Internal Labor		$175.87
		4N721898 Total			$175.87
		4N721916	Internal Labor		$4,820.71
		4N721916 Total			$4,820.71
		4N721925	Internal Labor		$1,236.36
		4N721925 Total			$1,236.36
		4N721930	Internal Labor		$393.08
		4N721930 Total			$393.08
		4N721935	Internal Labor		$1,258.07
		4N721935 Total			$1,258.07
		4N721945	Internal Labor		$951.48
		4N721945 Total			$951.48
		4N721947	Internal Labor		$862.05
		4N721947 Total			$862.05
		4N721949	Internal Labor		$288.20
		4N721949 Total			$288.20
		4N721955	Internal Labor		$544.65
		4N721955 Total			$544.65
		4N721956	Internal Labor		$108.22
		4N721956 Total			$108.22
		4N721958	Internal Labor		$39.99
		4N721958 Total			$39.99
		4N721966	Internal Labor		$351.72
		4N721966 Total			$351.72
		4N721974	Internal Labor		$73.83
		4N721974 Total			$73.83
		4N721976	Internal Labor		$390.31
		4N721976 Total			$390.31
		4N721977	Internal Labor		$2,119.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N721977 Total		[redacted]	$2,119.83
		4N721978	Internal Labor		$894.32
		4N721978 Total			$894.32
		4N721990	Internal Labor		$182.55
		4N721990 Total			$182.55
		4N722003	Internal Labor		$170.57
		4N722003 Total			$170.57
		4N722013	Internal Labor		$189.39
		4N722013 Total			$189.39
		4N722014	Internal Labor		$752.52
		4N722014 Total			$752.52
		4N722015	Internal Labor		$429.17
		4N722015 Total			$429.17
		4N722016	Internal Labor		$248.61
		4N722016 Total			$248.61
		4N722031	Internal Labor		$609.47
		4N722031 Total			$609.47
		4N722033	Internal Labor		$54.11
		4N722033 Total			$54.11
		4N722043	Internal Labor		$1,039.85
		4N722043 Total			$1,039.85
		4N722045	Internal Labor		$600.33
		4N722045 Total			$600.33
		4N722047	Internal Labor		$2,581.08
		4N722047 Total			$2,581.08
		4N722050	Internal Labor		$189.39
		4N722050 Total			$189.39
		4N722082	Internal Labor		$1,113.58
		4N722082 Total			$1,113.58
		4N722095	Internal Labor		$192.66
		4N722095 Total			$192.66
		4N722096	Internal Labor		$213.12
		4N722096 Total			$213.12
		4N722100	Internal Labor		$305.98
		4N722100 Total			$305.98
		4N722103	Internal Labor		$1,072.58
		4N722103 Total			$1,072.58
		4N722105	Internal Labor		$261.14
		4N722105 Total			$261.14
		4N722106	Internal Labor		$3,008.01
		4N722106 Total			$3,008.01
		4N722107	Internal Labor		$329.54
		4N722107 Total			$329.54
		4N722110	Internal Labor		$3,814.75
		4N722110 Total			$3,814.75
		4N722122	Internal Labor		$390.32
		4N722122 Total			$390.32
		4N722131	Internal Labor		$162.33
		4N722131 Total			$162.33
		4N722132	Internal Labor		$108.22
		4N722132 Total			$108.22
		4N722133	Internal Labor		$160.84
		4N722133 Total			$160.84
		4N722165	Internal Labor		$422.30
		4N722165 Total			$422.30
		4N722175	Internal Labor		$378.77
		4N722175 Total			$378.77
		4N722178	Internal Labor		$2,108.32
		4N722178 Total			$2,108.32
		4N722179	Internal Labor		$306.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N722179 Total			$306.73
		4N722195	Internal Labor		$178.80
		4N722195 Total			$178.80
		4N722221	Internal Labor		$108.22
		4N722221 Total			$108.22
		4N722227	Internal Labor		$286.98
		4N722227 Total			$286.98
		4N722269	Internal Labor		$741.25
		4N722269 Total			$741.25
		4N722272	Internal Labor		$165.20
		4N722272 Total			$165.20
		4N722286	Internal Labor		$1,055.49
		4N722286 Total			$1,055.49
		4N820004	Internal Labor		$2,528.73
		4N820004 Total			$2,528.73
		4N820005	Internal Labor		$383.19
		4N820005 Total			$383.19
		5D320860	Internal Labor	0	$121.88
		5D320860 Total		0	$121.88
		5D421258	Internal Labor		-$640.72
		5D421258 Total			-$640.72
		5D520089	Internal Labor		-$63.09
		5D520089 Total		0	-$63.09
		5D520172	Internal Labor		$306.20
		5D520172 Total			$306.20
		5D520215	Internal Labor	0	$34.04
		5D520215 Total		0	$34.04
		5D520233	Internal Labor		-$743.62
		5D520233 Total			-$743.62
		5D520257	Internal Labor		$184.14
		5D520257 Total			$184.14
		5D520263	Internal Labor		$424.81
		5D520263 Total			$424.81
		5D520416	Internal Labor	0	$1,296.30
		5D520416 Total		0	$1,296.30
		5D520878	Internal Labor	0	-$92.04
		5D520878 Total		0	-$92.04
		5D520925	Internal Labor		-$41.52
		5D520925 Total			-$41.52
		5D520926	Internal Labor		-$41.52
		5D520926 Total			-$41.52
		5D520927	Internal Labor		-$41.52
		5D520927 Total			-$41.52
		5D520928	Internal Labor		-$41.52
		5D520928 Total			-$41.52
		5D620043	Internal Labor		-$420.14
		5D620043 Total			-$420.14
		5D620046	Internal Labor	0	$13.93
		5D620046 Total		0	$13.93
		5D620090	Internal Labor	0	$1.56
		5D620090 Total		0	$1.56
		5D620096	Internal Labor	0	$0.00
		5D620096 Total		0	$0.00
		5D620101	Internal Labor	0	-$0.01
		5D620101 Total		0	-$0.01
		5D620112	Internal Labor		$877.42
		5D620112 Total			$877.42
		5D620127	Internal Labor		$556.75
		5D620127 Total			$556.75
		5D620171	Internal Labor	0	-$116.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D620171 Total		0	-$116.22
		5D620526	Internal Labor	0	$2.48
		5D620526 Total		0	$2.48
		5D620621	Internal Labor	[redacted]	$67.71
		5D620621 Total			$67.71
		5D620727	Internal Labor		$1,207.77
		5D620727 Total			$1,207.77
		5D620777	Internal Labor	0	-$19.79
		5D620777 Total		0	-$19.79
		5D620782	Internal Labor	0	$0.00
		5D620782 Total		0	$0.00
		5D620786	Internal Labor	0	$10.39
		5D620786 Total		0	$10.39
		5D620818	Internal Labor	0	-$0.01
		5D620818 Total		0	-$0.01
		5D620868	Internal Labor	[redacted]	$82.22
		5D620868 Total			$82.22
		5D620890	Internal Labor		$1,832.35
		5D620890 Total			$1,832.35
		5D620895	Internal Labor	0	$911.35
		5D620895 Total		0	$911.35
		5D620897	Internal Labor	0	$5.20
		5D620897 Total		0	$5.20
		5D620898	Internal Labor	0	$5.60
		5D620898 Total		0	$5.60
		5D620933	Internal Labor	0	$5.92
		5D620933 Total		0	$5.92
		5D620938	Internal Labor	0	$71.93
		5D620938 Total		0	$71.93
		5D620945	Internal Labor	0	-$37.70
		5D620945 Total		0	-$37.70
		5D620955	Internal Labor	[redacted]	$629.44
		5D620955 Total			$629.44
		5D620957	Internal Labor	0	$0.00
		5D620957 Total		0	$0.00
		5D620967	Internal Labor	0	$64.56
		5D620967 Total		0	$64.56
		5D620980	Internal Labor	0	$0.01
		5D620980 Total		0	$0.01
		5D621046	Internal Labor	0	$0.01
		5D621046 Total		0	$0.01
		5D621049	Internal Labor	0	$107.32
		5D621049 Total		0	$107.32
		5D621052	Internal Labor	0	-$0.25
		5D621052 Total		0	-$0.25
		5D621075	Internal Labor	[redacted]	$681.22
		5D621075 Total			$681.22
		5D621088	Internal Labor	0	-$2.71
		5D621088 Total		0	-$2.71
		5D621098	Internal Labor	0	-$0.01
		5D621098 Total		0	-$0.01
		5D621101	Internal Labor	0	$0.03
		5D621101 Total		0	$0.03
		5D621112	Internal Labor	[redacted]	$163.94
		5D621112 Total			$163.94
		5D621163	Internal Labor		$3,932.46
		5D621163 Total			$3,932.46
		5D621169	Internal Labor	0	-$0.41
		5D621169 Total		0	-$0.41
		5D621178	Internal Labor	0	-$190.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D621178 Total		0	-$190.62
		5D621202	Internal Labor	[redacted]	$151.90
		5D621202 Total		[redacted]	$151.90
		5D621205	Internal Labor	[redacted]	$20.27
		5D621205 Total		[redacted]	$20.27
		5D621210	Internal Labor	0	$0.00
		5D621210 Total		0	$0.00
		5D621212	Internal Labor	0	-$236.39
		5D621212 Total		0	-$236.39
		5D621213	Internal Labor	[redacted]	$150.42
		5D621213 Total		[redacted]	$150.42
		5D621225	Internal Labor	[redacted]	$522.84
		5D621225 Total		[redacted]	$522.84
		5D621237	Internal Labor	[redacted]	-$489.55
		5D621237 Total		[redacted]	-$489.55
		5D621254	Internal Labor	0	-$502.52
		5D621254 Total		0	-$502.52
		5D621259	Internal Labor	[redacted]	$1,596.96
		5D621259 Total		[redacted]	$1,596.96
		5D621262	Internal Labor	0	$0.00
		5D621262 Total		0	$0.00
		5D621264	Internal Labor	0	-$843.12
		5D621264 Total		0	-$843.12
		5D621268	Internal Labor	0	-$19.65
		5D621268 Total		0	-$19.65
		5D621276	Internal Labor	[redacted]	-$52.53
		5D621276 Total		[redacted]	-$52.53
		5D621278	Internal Labor	[redacted]	$17.70
		5D621278 Total		[redacted]	$17.70
		5D621279	Internal Labor	0	-$0.02
		5D621279 Total		0	-$0.02
		5D621286	Internal Labor	0	$0.02
		5D621286 Total		0	$0.02
		5D621287	Internal Labor	[redacted]	$100.28
		5D621287 Total		[redacted]	$100.28
		5D621290	Internal Labor	[redacted]	$93.10
		5D621290 Total		[redacted]	$93.10
		5D621291	Internal Labor	[redacted]	$21.70
		5D621291 Total		[redacted]	$21.70
		5D621297	Internal Labor	[redacted]	$316.42
		5D621297 Total		[redacted]	$316.42
		5D621301	Internal Labor	0	-$316.64
		5D621301 Total		0	-$316.64
		5D621311	Internal Labor	[redacted]	$80.14
		5D621311 Total		[redacted]	$80.14
		5D621312	Internal Labor	0	-$52.53
		5D621312 Total		0	-$52.53
		5D621313	Internal Labor	[redacted]	-$387.42
		5D621313 Total		[redacted]	-$387.42
		5D621317	Internal Labor	[redacted]	$251.14
		5D621317 Total		[redacted]	$251.14
		5D621319	Internal Labor	[redacted]	$69.39
		5D621319 Total		[redacted]	$69.39
		5D621324	Internal Labor	0	-$691.58
		5D621324 Total		0	-$691.58
		5D621328	Internal Labor	0	-$65.67
		5D621328 Total		0	-$65.67
		5D621337	Internal Labor	0	-$617.23
		5D621337 Total		0	-$617.23
		5D621339	Internal Labor	[redacted]	$98.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D621339 Total		[redacted]	$98.98
		5D621341	Internal Labor		$150.42
		5D621341 Total			$150.42
		5D621344	Internal Labor		$49.74
		5D621344 Total			$49.74
		5D621350	Internal Labor	0	-$709.16
		5D621350 Total		0	-$709.16
		5D621353	Internal Labor	[redacted]	-$251.01
		5D621353 Total			-$251.01
		5D621354	Internal Labor		-$67.93
		5D621354 Total			-$67.93
		5D621356	Internal Labor		$100.28
		5D621356 Total			$100.28
		5D621359	Internal Labor		$1,403.03
		5D621359 Total			$1,403.03
		5D621366	Internal Labor		-$80.49
		5D621366 Total			-$80.49
		5D621373	Internal Labor	0	-$971.81
		5D621373 Total		0	-$971.81
		5D720002	Internal Labor	[redacted]	$147.53
		5D720002 Total			$147.53
		5D720005	Internal Labor		$546.79
		5D720005 Total			$546.79
		5D720010	Internal Labor		$822.63
		5D720010 Total			$822.63
		5D720013	Internal Labor		$0.00
		5D720013 Total			$0.00
		5D720020	Internal Labor		$1,365.34
		5D720020 Total			$1,365.34
		5D720035	Internal Labor		$1,620.12
		5D720035 Total			$1,620.12
		5D720047	Internal Labor		$0.00
		5D720047 Total			$0.00
		5D720050	Internal Labor		$279.79
		5D720050 Total			$279.79
		5D720055	Internal Labor		$40.92
		5D720055 Total			$40.92
		5D720056	Internal Labor		$38.39
		5D720056 Total			$38.39
		5D720059	Internal Labor		$1,124.02
		5D720059 Total			$1,124.02
		5D720062	Internal Labor	0	$0.00
		5D720062 Total		0	$0.00
		5D720069	Internal Labor	[redacted]	$362.93
		5D720069 Total			$362.93
		5D720070	Internal Labor		$1,711.80
		5D720070 Total			$1,711.80
		5D720071	Internal Labor		$0.00
		5D720071 Total			$0.00
		5D720072	Internal Labor		$243.94
		5D720072 Total			$243.94
		5D720076	Internal Labor		$905.31
		5D720076 Total			$905.31
		5D720081	Internal Labor	0	$0.00
		5D720081 Total		0	$0.00
		5D720095	Internal Labor	[redacted]	$27.58
		5D720095 Total			$27.58
		5D720097	Internal Labor		$2,525.80
		5D720097 Total			$2,525.80
		5D720101	Internal Labor		$612.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D720101 Total		[redacted]	$612.10
		5D720105	Internal Labor		$64.47
		5D720105 Total			$64.47
		5D720107	Internal Labor		$688.33
		5D720107 Total			$688.33
		5D720109	Internal Labor		$150.42
		5D720109 Total			$150.42
		5D720111	Internal Labor		$349.62
		5D720111 Total			$349.62
		5D720113	Internal Labor		$4,448.23
		5D720113 Total			$4,448.23
		5D720114	Internal Labor		$95.60
		5D720114 Total			$95.60
		5D720115	Internal Labor		$30.52
		5D720115 Total			$30.52
		5D720117	Internal Labor		$100.28
		5D720117 Total			$100.28
		5D720142	Internal Labor		$180.73
		5D720142 Total			$180.73
		5D720143	Internal Labor		$489.09
		5D720143 Total			$489.09
		5D720144	Internal Labor		$1,361.79
		5D720144 Total			$1,361.79
		5D720146	Internal Labor		$63.79
		5D720146 Total			$63.79
		5D720156	Internal Labor		$352.02
		5D720156 Total			$352.02
		5D720163	Internal Labor		$616.95
		5D720163 Total			$616.95
		5D720169	Internal Labor		$1,566.65
		5D720169 Total			$1,566.65
		5D720171	Internal Labor		$871.11
		5D720171 Total			$871.11
		5D720177	Internal Labor		$295.93
		5D720177 Total			$295.93
		5D720178	Internal Labor		$699.40
		5D720178 Total			$699.40
		5D720181	Internal Labor		$196.60
		5D720181 Total			$196.60
		5D720186	Internal Labor		$222.69
		5D720186 Total			$222.69
		5D720191	Internal Labor		$978.07
		5D720191 Total			$978.07
		5D720192	Internal Labor		$1,002.72
		5D720192 Total			$1,002.72
		5D720194	Internal Labor		$1,581.56
		5D720194 Total			$1,581.56
		5D720199	Internal Labor		$697.15
		5D720199 Total			$697.15
		5D720201	Internal Labor		$776.83
		5D720201 Total			$776.83
		5D720216	Internal Labor		$464.00
		5D720216 Total			$464.00
		5D720285	Internal Labor		$2,813.44
		5D720285 Total			$2,813.44
		5D720298	Internal Labor		$0.00
		5D720298 Total			$0.00
		5D720299	Internal Labor		$1,112.87
		5D720299 Total			$1,112.87
		5D720301	Internal Labor		$84.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D720301 Total		[redacted]	$84.22
		5D720303	Internal Labor		$3,154.19
		5D720303 Total			$3,154.19
		5D720305	Internal Labor		$107.42
		5D720305 Total			$107.42
		5D720313	Internal Labor		$850.29
		5D720313 Total			$850.29
		5D720314	Internal Labor		$602.53
		5D720314 Total			$602.53
		5D720316	Internal Labor		$310.12
		5D720316 Total			$310.12
		5D720320	Internal Labor		$220.84
		5D720320 Total			$220.84
		5D720326	Internal Labor		$143.90
		5D720326 Total			$143.90
		5D720335	Internal Labor		$446.75
		5D720335 Total			$446.75
		5D720341	Internal Labor		$305.50
		5D720341 Total			$305.50
		5D720342	Internal Labor		$241.69
		5D720342 Total			$241.69
		5D720343	Internal Labor		$1,191.24
		5D720343 Total			$1,191.24
		5D720344	Internal Labor		$105.52
		5D720344 Total			$105.52
		5D720346	Internal Labor		$1,927.35
		5D720346 Total			$1,927.35
		5D720348	Internal Labor		$1,023.57
		5D720348 Total			$1,023.57
		5D720369	Internal Labor		$0.00
		5D720369 Total			$0.00
		5D720370	Internal Labor		$441.94
		5D720370 Total			$441.94
		5D720388	Internal Labor		$258.38
		5D720388 Total			$258.38
		5D720390	Internal Labor		$1,426.77
		5D720390 Total			$1,426.77
		5D720391	Internal Labor		$446.19
		5D720391 Total			$446.19
		5D720394	Internal Labor		$315.62
		5D720394 Total			$315.62
		5D720395	Internal Labor		$0.00
		5D720395 Total			$0.00
		5D720398	Internal Labor		$130.76
		5D720398 Total			$130.76
		5D720401	Internal Labor		$50.44
		5D720401 Total			$50.44
		5D720408	Internal Labor		$487.53
		5D720408 Total			$487.53
		5D720411	Internal Labor		$208.20
		5D720411 Total			$208.20
		5D720412	Internal Labor	0	$0.00
		5D720412 Total		0	$0.00
		5D720422	Internal Labor		$2,428.86
		5D720422 Total			$2,428.86
		5D720424	Internal Labor		$554.44
		5D720424 Total			$554.44
		5D720427	Internal Labor		$0.00
		5D720427 Total			$0.00
		5D720428	Internal Labor		$642.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D720428 Total		[redacted]	$642.28
		5D720467	Internal Labor		$182.08
		5D720467 Total			$182.08
		5D720471	Internal Labor		$179.94
		5D720471 Total			$179.94
		5D720490	Internal Labor		$160.56
		5D720490 Total			$160.56
		5D720500	Internal Labor		$0.00
		5D720500 Total			$0.00
		5D720503	Internal Labor		$303.44
		5D720503 Total			$303.44
		5D720511	Internal Labor	0	$0.00
		5D720511 Total		0	$0.00
		5D720546	Internal Labor		$1,250.15
		5D720546 Total			$1,250.15
		5D720547	Internal Labor		$1,313.49
		5D720547 Total			$1,313.49
		5D720558	Internal Labor		$0.00
		5D720558 Total			$0.00
		5D720566	Internal Labor		$231.61
		5D720566 Total			$231.61
		5D720582	Internal Labor		$688.57
		5D720582 Total			$688.57
		5D720587	Internal Labor		$470.99
		5D720587 Total			$470.99
		5D720604	Internal Labor		$0.00
		5D720604 Total			$0.00
		5D720617	Internal Labor		$0.00
		5D720617 Total			$0.00
		5D720618	Internal Labor		$118.71
		5D720618 Total			$118.71
		5D720623	Internal Labor		$100.28
		5D720623 Total			$100.28
		5D720638	Internal Labor		$0.00
		5D720638 Total			$0.00
		5D720642	Internal Labor		$793.51
		5D720642 Total			$793.51
		5D720646	Internal Labor		$159.17
		5D720646 Total			$159.17
		5D720648	Internal Labor		$1,194.34
		5D720648 Total			$1,194.34
		5D720649	Internal Labor		$111.75
		5D720649 Total			$111.75
		5D720653	Internal Labor		$2,326.15
		5D720653 Total			$2,326.15
		5D720654	Internal Labor		$494.61
		5D720654 Total			$494.61
		5D720656	Internal Labor		$68.24
		5D720656 Total			$68.24
		5D720660	Internal Labor		$1,850.99
		5D720660 Total			$1,850.99
		5D720669	Internal Labor		$629.38
		5D720669 Total			$629.38
		5D720674	Internal Labor		$657.68
		5D720674 Total			$657.68
		5D720676	Internal Labor		$149.76
		5D720676 Total			$149.76
		5D720680	Internal Labor		$2,527.20
		5D720680 Total			$2,527.20
		5D720698	Internal Labor		$2,597.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D720698 Total			$2,597.26
		5D720701	Internal Labor		$1,040.43
		5D720701 Total			$1,040.43
		5D720705	Internal Labor		$202.29
		5D720705 Total			$202.29
		5D720706	Internal Labor		$1,025.48
		5D720706 Total			$1,025.48
		5D720715	Internal Labor		$66.33
		5D720715 Total			$66.33
		5D720716	Internal Labor		$67.52
		5D720716 Total			$67.52
		5D720722	Internal Labor		$457.64
		5D720722 Total			$457.64
		5D720726	Internal Labor		$768.20
		5D720726 Total			$768.20
		5D720728	Internal Labor		$438.60
		5D720728 Total			$438.60
		5D720730	Internal Labor		$241.69
		5D720730 Total			$241.69
		5D720737	Internal Labor		$702.30
		5D720737 Total			$702.30
		5D720744	Internal Labor		$4,357.28
		5D720744 Total			$4,357.28
		5D720746	Internal Labor		$635.59
		5D720746 Total			$635.59
		5D720747	Internal Labor		$738.72
		5D720747 Total			$738.72
		5D720751	Internal Labor		$1,129.67
		5D720751 Total			$1,129.67
		5D720752	Internal Labor		$2,710.40
		5D720752 Total			$2,710.40
		5D720763	Internal Labor		$121.16
		5D720763 Total			$121.16
		5D720764	Internal Labor		$81.17
		5D720764 Total			$81.17
		5D720767	Internal Labor		$158.52
		5D720767 Total			$158.52
		5D720773	Internal Labor		$374.07
		5D720773 Total			$374.07
		5D720776	Internal Labor		$218.35
		5D720776 Total			$218.35
		5D720780	Internal Labor		$521.30
		5D720780 Total			$521.30
		5D720783	Internal Labor		$742.24
		5D720783 Total			$742.24
		5D720786	Internal Labor		$490.27
		5D720786 Total			$490.27
		5D720789	Internal Labor	0	$0.00
		5D720789 Total		0	$0.00
		5D720790	Internal Labor		$248.94
		5D720790 Total			$248.94
		5D720792	Internal Labor		$122.33
		5D720792 Total			$122.33
		5D720798	Internal Labor		$205.69
		5D720798 Total			$205.69
		5D720799	Internal Labor		$251.73
		5D720799 Total			$251.73
		5D720805	Internal Labor		$639.92
		5D720805 Total			$639.92
		5D720806	Internal Labor		$169.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D720806 Total		[redacted]	$169.10
		5D720810	Internal Labor		$2,254.61
		5D720810 Total			$2,254.61
		5D720814	Internal Labor		$54.11
		5D720814 Total			$54.11
		5D720819	Internal Labor		$402.30
		5D720819 Total			$402.30
		5D720825	Internal Labor		$743.70
		5D720825 Total			$743.70
		5D720829	Internal Labor		$921.21
		5D720829 Total			$921.21
		5D720830	Internal Labor		$185.34
		5D720830 Total			$185.34
		5D720831	Internal Labor		$850.65
		5D720831 Total			$850.65
		5D720832	Internal Labor		$96.30
		5D720832 Total			$96.30
		5D720833	Internal Labor		$385.65
		5D720833 Total			$385.65
		5D720837	Internal Labor		$4,113.80
		5D720837 Total			$4,113.80
		5D720840	Internal Labor		$497.19
		5D720840 Total			$497.19
		5D720846	Internal Labor		$279.58
		5D720846 Total			$279.58
		5D720849	Internal Labor		$4,670.81
		5D720849 Total			$4,670.81
		5D720853	Internal Labor		$125.87
		5D720853 Total			$125.87
		5D720861	Internal Labor		$121.89
		5D720861 Total			$121.89
		5D720863	Internal Labor		$1,066.98
		5D720863 Total			$1,066.98
		5D720865	Internal Labor		$0.00
		5D720865 Total			$0.00
		5D720866	Internal Labor		$257.08
		5D720866 Total			$257.08
		5D720867	Internal Labor	0	$0.00
		5D720867 Total		0	$0.00
		5D720868	Internal Labor		$0.00
		5D720868 Total			$0.00
		5D720869	Internal Labor		$696.68
		5D720869 Total			$696.68
		5D720870	Internal Labor		$1,535.93
		5D720870 Total			$1,535.93
		5D720871	Internal Labor		$568.16
		5D720871 Total			$568.16
		5D720872	Internal Labor		$216.44
		5D720872 Total			$216.44
		5D720873	Internal Labor		$621.16
		5D720873 Total			$621.16
		5D720884	Internal Labor		$1,825.48
		5D720884 Total			$1,825.48
		5D720885	Internal Labor		$289.70
		5D720885 Total			$289.70
		5D720886	Internal Labor		$0.00
		5D720886 Total			$0.00
		5D720889	Internal Labor		$124.41
		5D720889 Total			$124.41
		5D720891	Internal Labor		$375.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D720891 Total		[redacted]	$375.12
		5D720893	Internal Labor		$182.97
		5D720893 Total			$182.97
		5D720899	Internal Labor		$0.00
		5D720899 Total			$0.00
		5D720902	Internal Labor		$359.95
		5D720902 Total			$359.95
		5D720912	Internal Labor		$226.51
		5D720912 Total			$226.51
		5D720919	Internal Labor		$2,107.11
		5D720919 Total			$2,107.11
		5D720921	Internal Labor		$0.00
		5D720921 Total			$0.00
		5D720922	Internal Labor		$366.55
		5D720922 Total			$366.55
		5D720923	Internal Labor		$193.35
		5D720923 Total			$193.35
		5D720926	Internal Labor		$240.36
		5D720926 Total			$240.36
		5D720928	Internal Labor		$123.27
		5D720928 Total			$123.27
		5D720931	Internal Labor		$669.23
		5D720931 Total			$669.23
		5D720932	Internal Labor		$4,614.10
		5D720932 Total			$4,614.10
		5D720933	Internal Labor		$1,832.66
		5D720933 Total			$1,832.66
		5D720934	Internal Labor		$865.78
		5D720934 Total			$865.78
		5D720938	Internal Labor		$0.00
		5D720938 Total			$0.00
		5D720940	Internal Labor		$1,829.08
		5D720940 Total			$1,829.08
		5D720948	Internal Labor		$157.63
		5D720948 Total			$157.63
		5D720950	Internal Labor		$796.13
		5D720950 Total			$796.13
		5D720951	Internal Labor		$405.81
		5D720951 Total			$405.81
		5D720952	Internal Labor		$130.11
		5D720952 Total			$130.11
		5D720958	Internal Labor		$914.74
		5D720958 Total			$914.74
		5D720959	Internal Labor		$202.33
		5D720959 Total			$202.33
		5D720960	Internal Labor		$1,014.04
		5D720960 Total			$1,014.04
		5D720961	Internal Labor		$0.00
		5D720961 Total			$0.00
		5D720973	Internal Labor		$459.94
		5D720973 Total			$459.94
		5D720974	Internal Labor		$737.27
		5D720974 Total			$737.27
		5D720975	Internal Labor		$108.22
		5D720975 Total			$108.22
		5D720976	Internal Labor		$1,119.07
		5D720976 Total			$1,119.07
		5D720986	Internal Labor		$1,390.53
		5D720986 Total			$1,390.53
		5D720990	Internal Labor		$316.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D720990 Total		[redacted]	$316.27
		5D720991	Internal Labor		$805.84
		5D720991 Total			$805.84
		5D720992	Internal Labor		$216.44
		5D720992 Total			$216.44
		5D720994	Internal Labor		$347.88
		5D720994 Total			$347.88
		5D720995	Internal Labor		$239.16
		5D720995 Total			$239.16
		5D720996	Internal Labor		$189.47
		5D720996 Total			$189.47
		5D720997	Internal Labor		$704.53
		5D720997 Total			$704.53
		5D721004	Internal Labor		$72.39
		5D721004 Total			$72.39
		5D721008	Internal Labor		$566.63
		5D721008 Total			$566.63
		5D721014	Internal Labor		$507.85
		5D721014 Total			$507.85
		5D721017	Internal Labor		$684.42
		5D721017 Total			$684.42
		5D721020	Internal Labor		$1,501.59
		5D721020 Total			$1,501.59
		5D721022	Internal Labor		$54.11
		5D721022 Total			$54.11
		5D721025	Internal Labor		$2,802.94
		5D721025 Total			$2,802.94
		5D721026	Internal Labor		$254.42
		5D721026 Total			$254.42
		5D721031	Internal Labor		$633.16
		5D721031 Total			$633.16
		5D721037	Internal Labor		$1,857.26
		5D721037 Total			$1,857.26
		5D721046	Internal Labor		$5,696.89
		5D721046 Total			$5,696.89
		5D721050	Internal Labor		$477.74
		5D721050 Total			$477.74
		5D721056	Internal Labor		$0.00
		5D721056 Total			$0.00
		5D721059	Internal Labor		$1,036.40
		5D721059 Total			$1,036.40
		5D721069	Internal Labor		$1,141.21
		5D721069 Total			$1,141.21
		5D721072	Internal Labor		$2,020.17
		5D721072 Total			$2,020.17
		5D721075	Internal Labor		$543.88
		5D721075 Total			$543.88
		5D721092	Internal Labor		$297.61
		5D721092 Total			$297.61
		5D721094	Internal Labor		$2,017.59
		5D721094 Total			$2,017.59
		5D721095	Internal Labor		$2,030.51
		5D721095 Total			$2,030.51
		5D721101	Internal Labor		$142.52
		5D721101 Total			$142.52
		5D721102	Internal Labor		$0.00
		5D721102 Total			$0.00
		5D721115	Internal Labor		$3,749.29
		5D721115 Total			$3,749.29
		5D721120	Internal Labor		$2,238.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D721120 Total		[redacted]	$2,238.82
		5D721141	Internal Labor		$426.13
		5D721141 Total			$426.13
		5D721142	Internal Labor		$73.13
		5D721142 Total			$73.13
		5D721148	Internal Labor		$2,646.62
		5D721148 Total			$2,646.62
		5D721149	Internal Labor		$468.17
		5D721149 Total			$468.17
		5D721150	Internal Labor		$873.54
		5D721150 Total			$873.54
		5D721156	Internal Labor		$166.50
		5D721156 Total			$166.50
		5D721164	Internal Labor		$399.19
		5D721164 Total			$399.19
		5D721173	Internal Labor		$54.11
		5D721173 Total			$54.11
		5D721178	Internal Labor		$934.56
		5D721178 Total			$934.56
		5D721190	Internal Labor		$0.00
		5D721190 Total			$0.00
		5D721194	Internal Labor		$1,509.81
		5D721194 Total			$1,509.81
		5D721196	Internal Labor		$6,905.71
		5D721196 Total			$6,905.71
		5D721198	Internal Labor		$456.56
		5D721198 Total			$456.56
		5D721200	Internal Labor		$4,675.69
		5D721200 Total			$4,675.69
		5D721202	Internal Labor		$108.22
		5D721202 Total			$108.22
		5D721203	Internal Labor		$385.54
		5D721203 Total			$385.54
		5D721211	Internal Labor		$216.44
		5D721211 Total			$216.44
		5D721213	Internal Labor		$1,208.07
		5D721213 Total			$1,208.07
		5D721219	Internal Labor		$4,522.91
		5D721219 Total			$4,522.91
		5D721230	Internal Labor		$2,060.76
		5D721230 Total			$2,060.76
		5D721237	Internal Labor		$2,597.77
		5D721237 Total			$2,597.77
		5D721241	Internal Labor		$312.90
		5D721241 Total			$312.90
		5D721250	Internal Labor		$873.95
		5D721250 Total			$873.95
		5D721253	Internal Labor		$924.24
		5D721253 Total			$924.24
		5D721257	Internal Labor		$67.05
		5D721257 Total			$67.05
		5D721258	Internal Labor		$485.38
		5D721258 Total			$485.38
		5D721260	Internal Labor		$236.74
		5D721260 Total			$236.74
		5D721263	Internal Labor		$96.64
		5D721263 Total			$96.64
		5D721266	Internal Labor		$1,327.18
		5D721266 Total			$1,327.18
		5D721268	Internal Labor		$648.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D721268 Total		[redacted]	$648.68
		5D721270	Internal Labor		$1,374.76
		5D721270 Total			$1,374.76
		5D721272	Internal Labor		$764.49
		5D721272 Total			$764.49
		5D721276	Internal Labor		$162.33
		5D721276 Total			$162.33
		5D721277	Internal Labor		$216.44
		5D721277 Total			$216.44
		5D721280	Internal Labor		$426.13
		5D721280 Total			$426.13
		5D721287	Internal Labor		$0.00
		5D721287 Total			$0.00
		5D721300	Internal Labor		$3,810.55
		5D721300 Total			$3,810.55
		5D721305	Internal Labor		$2,840.83
		5D721305 Total			$2,840.83
		5D721309	Internal Labor		$297.61
		5D721309 Total			$297.61
		5D721316	Internal Labor		$163.70
		5D721316 Total			$163.70
		5D721328	Internal Labor		$425.39
		5D721328 Total			$425.39
		5D721330	Internal Labor		$7,726.10
		5D721330 Total			$7,726.10
		5D721334	Internal Labor		$163.90
		5D721334 Total			$163.90
		5D721346	Internal Labor		$121.16
		5D721346 Total			$121.16
		5D721369	Internal Labor		$409.36
		5D721369 Total			$409.36
		5D721372	Internal Labor		$163.10
		5D721372 Total			$163.10
		5D721378	Internal Labor		$1,413.60
		5D721378 Total			$1,413.60
		5D721383	Internal Labor		$54.11
		5D721383 Total			$54.11
		5D721407	Internal Labor		$216.44
		5D721407 Total			$216.44
		5D721410	Internal Labor		$1,542.18
		5D721410 Total			$1,542.18
		5D721412	Internal Labor		$1,013.86
		5D721412 Total			$1,013.86
		5D721419	Internal Labor		$1,009.67
		5D721419 Total			$1,009.67
		5D721421	Internal Labor		$216.44
		5D721421 Total			$216.44
		5D721423	Internal Labor		$340.73
		5D721423 Total			$340.73
		5T221441	Internal Labor	0	-$106.99
		5T221441 Total		0	-$106.99
		5T221442	Internal Labor	0	-$106.99
		5T221442 Total		0	-$106.99
		5T221448	Internal Labor	0	$0.00
		5T221448 Total		0	$0.00
		5T221730	Internal Labor	0	$0.00
		5T221730 Total		0	$0.00
		5T221895	Internal Labor	0	-$460.30
		5T221895 Total		0	-$460.30
		5T222097	Internal Labor	0	-$38.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T222097 Total		0	-$38.31
		5T320287	Internal Labor	0	$174.28
		5T320287 Total		0	$174.28
		5T320478	Internal Labor	[redacted]	-$213.98
		5T320478 Total			-$213.98
		5T320942	Internal Labor		-$65.63
		5T320942 Total			-$65.63
		5T420402	Internal Labor		-$563.64
		5T420402 Total			-$563.64
		5T420692	Internal Labor	0	$0.00
		5T420692 Total		0	$0.00
		5T421092	Internal Labor	0	$0.00
		5T421092 Total		0	$0.00
		5T421312	Internal Labor	[redacted]	-$110.49
		5T421312 Total			-$110.49
		5T421576	Internal Labor	0	$4.16
		5T421576 Total		0	$4.16
		5T421618	Internal Labor	0	-$12.89
		5T421618 Total		0	-$12.89
		5T520598	Internal Labor	[redacted]	-$128.38
		5T520598 Total			-$128.38
		5T520884	Internal Labor		-$31.49
		5T520884 Total			-$31.49
		5T520957	Internal Labor		-$55.03
		5T520957 Total			-$55.03
		5T521379	Internal Labor	0	$0.00
		5T521379 Total		0	$0.00
		5T521811	Internal Labor	[redacted]	$285.33
		5T521811 Total			$285.33
		5T521864	Internal Labor		-$36.81
		5T521864 Total			-$36.81
		5T522022	Internal Labor		$4,584.65
		5T522022 Total			$4,584.65
		5T620143	Internal Labor	0	$532.79
		5T620143 Total		0	$532.79
		5T620267	Internal Labor	[redacted]	$262.22
		5T620267 Total			$262.22
		5T620303	Internal Labor	[redacted]	-$49.36
		5T620303 Total			-$49.36
		5T620325	Internal Labor	0	$10.39
		5T620325 Total		0	$10.39
		5T620385	Internal Labor	0	$84.51
		5T620385 Total		0	$84.51
		5T620487	Internal Labor	[redacted]	-$979.44
		5T620487 Total			-$979.44
		5T620507	Internal Labor		$725.55
		5T620507 Total			$725.55
		5T620688	Internal Labor		$1,578.06
		5T620688 Total			$1,578.06
		5T620743	Internal Labor	0	$55.54
		5T620743 Total		0	$55.54
		5T620786	Internal Labor	[redacted]	$157.80
		5T620786 Total			$157.80
		5T620827	Internal Labor		$411.73
		5T620827 Total			$411.73
		5T620842	Internal Labor		$111.30
		5T620842 Total			$111.30
		5T620879	Internal Labor	0	-$79.27
		5T620879 Total		0	-$79.27
		5T620881	Internal Labor	[redacted]	-$66.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T620881 Total		[redacted]	-$66.45
		5T620915	Internal Labor		$731.91
		5T620915 Total			$731.91
		5T621063	Internal Labor		$1,202.86
		5T621063 Total			$1,202.86
		5T621076	Internal Labor	0	$23.87
		5T621076 Total		0	$23.87
		5T621084	Internal Labor	[redacted]	$267.46
		5T621084 Total			$267.46
		5T621098	Internal Labor		-$104.99
		5T621098 Total			-$104.99
		5T621129	Internal Labor		$207.01
		5T621129 Total			$207.01
		5T621220	Internal Labor		$447.27
		5T621220 Total			$447.27
		5T621226	Internal Labor	0	$0.86
		5T621226 Total		0	$0.86
		5T621245	Internal Labor	[redacted]	$667.48
		5T621245 Total			$667.48
		5T621265	Internal Labor	0	$5.75
		5T621265 Total		0	$5.75
		5T621354	Internal Labor	0	-$16.48
		5T621354 Total		0	-$16.48
		5T621393	Internal Labor	[redacted]	$5,872.65
		5T621393 Total			$5,872.65
		5T621403	Internal Labor	0	-$46.51
		5T621403 Total		0	-$46.51
		5T621433	Internal Labor	0	$0.03
		5T621433 Total		0	$0.03
		5T621445	Internal Labor	[redacted]	$1,817.95
		5T621445 Total			$1,817.95
		5T621459	Internal Labor	0	$0.00
		5T621459 Total		0	$0.00
		5T621530	Internal Labor	0	-$474.11
		5T621530 Total		0	-$474.11
		5T621534	Internal Labor	[redacted]	$788.80
		5T621534 Total			$788.80
		5T621542	Internal Labor		$818.10
		5T621542 Total			$818.10
		5T621547	Internal Labor		$330.74
		5T621547 Total			$330.74
		5T621568	Internal Labor		$1,061.83
		5T621568 Total			$1,061.83
		5T621587	Internal Labor		-$337.38
		5T621587 Total			-$337.38
		5T621588	Internal Labor		$390.42
		5T621588 Total			$390.42
		5T621589	Internal Labor		-$46.51
		5T621589 Total			-$46.51
		5T621600	Internal Labor	0	-$139.06
		5T621600 Total		0	-$139.06
		5T621606	Internal Labor	[redacted]	$2,137.12
		5T621606 Total			$2,137.12
		5T621613	Internal Labor	0	$0.00
		5T621613 Total		0	$0.00
		5T621626	Internal Labor	0	$0.00
		5T621626 Total		0	$0.00
		5T621637	Internal Labor	0	$65.95
		5T621637 Total		0	$65.95
		5T621645	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T621645 Total		0	$0.00
		5T621656	Internal Labor	[redacted]	$43.40
		5T621656 Total			$43.40
		5T621663	Internal Labor	0	$0.12
		5T621663 Total		0	$0.12
		5T621664	Internal Labor	[redacted]	-$172.46
		5T621664 Total			-$172.46
		5T621666	Internal Labor	0	-$823.12
		5T621666 Total		0	-$823.12
		5T621667	Internal Labor	0	$0.00
		5T621667 Total		0	$0.00
		5T621685	Internal Labor	[redacted]	-$392.52
		5T621685 Total			-$392.52
		5T621686	Internal Labor	[redacted]	$186.32
		5T621686 Total			$186.32
		5T621692	Internal Labor	[redacted]	$4,529.92
		5T621692 Total			$4,529.92
		5T621694	Internal Labor	0	$0.01
		5T621694 Total		0	$0.01
		5T621696	Internal Labor	[redacted]	$363.43
		5T621696 Total			$363.43
		5T621701	Internal Labor	[redacted]	$1,422.02
		5T621701 Total			$1,422.02
		5T621703	Internal Labor	[redacted]	-$215.99
		5T621703 Total			-$215.99
		5T621710	Internal Labor	0	$0.00
		5T621710 Total		0	$0.00
		5T621733	Internal Labor	[redacted]	$95.93
		5T621733 Total			$95.93
		5T621735	Internal Labor	0	$0.00
		5T621735 Total		0	$0.00
		5T621748	Internal Labor	[redacted]	-$52.53
		5T621748 Total			-$52.53
		5T621768	Internal Labor	[redacted]	-$24.16
		5T621768 Total		0	-$24.16
		5T621780	Internal Labor	[redacted]	-$696.03
		5T621780 Total			-$696.03
		5T621797	Internal Labor	[redacted]	-$2,699.27
		5T621797 Total			-$2,699.27
		5T621798	Internal Labor	0	$0.01
		5T621798 Total		0	$0.01
		5T621835	Internal Labor	0	-$369.85
		5T621835 Total		0	-$369.85
		5T621836	Internal Labor	0	-$3.48
		5T621836 Total		0	-$3.48
		5T621843	Internal Labor	0	$0.75
		5T621843 Total		0	$0.75
		5T621857	Internal Labor	0	$0.00
		5T621857 Total		0	$0.00
		5T621864	Internal Labor	0	-$244.61
		5T621864 Total			-$244.61
		5T621889	Internal Labor	[redacted]	$818.98
		5T621889 Total			$818.98
		5T621901	Internal Labor	0	-$105.06
		5T621901 Total		0	-$105.06
		5T621902	Internal Labor	0	-$39.24
		5T621902 Total		0	-$39.24
		5T621903	Internal Labor	0	$0.00
		5T621903 Total		0	$0.00
		5T621906	Internal Labor	0	-$470.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T621906 Total		0	-$470.89
		5T621907	Internal Labor	0	-$210.12
		5T621907 Total		0	-$210.12
		5T621908	Internal Labor	[redacted]	$428.13
		5T621908 Total			$428.13
		5T621909	Internal Labor		$86.80
		5T621909 Total			$86.80
		5T621923	Internal Labor		$702.38
		5T621923 Total			$702.38
		5T621930	Internal Labor		-$5.86
		5T621930 Total			-$5.86
		5T621932	Internal Labor	0	-$36.22
		5T621932 Total		0	-$36.22
		5T621946	Internal Labor	0	-$0.01
		5T621946 Total		0	-$0.01
		5T621949	Internal Labor	[redacted]	$729.30
		5T621949 Total			$729.30
		5T621961	Internal Labor	0	-$13.70
		5T621961 Total			-$13.70
		5T621979	Internal Labor	[redacted]	-$1.00
		5T621979 Total			-$1.00
		5T621986	Internal Labor	0	-$1,329.68
		5T621986 Total		0	-$1,329.68
		5T621989	Internal Labor	0	-$0.01
		5T621989 Total		0	-$0.01
		5T621991	Internal Labor	0	$0.00
		5T621991 Total			$0.00
		5T621998	Internal Labor	[redacted]	$423.81
		5T621998 Total			$423.81
		5T621999	Internal Labor	0	-$162.28
		5T621999 Total		0	-$162.28
		5T622007	Internal Labor	0	-$162.20
		5T622007 Total		0	-$162.20
		5T622013	Internal Labor	0	$0.00
		5T622013 Total		0	$0.00
		5T622019	Internal Labor	0	-$847.39
		5T622019 Total		0	-$847.39
		5T622029	Internal Labor	0	-$313.93
		5T622029 Total		0	-$313.93
		5T622031	Internal Labor	0	-$197.73
		5T622031 Total		0	-$197.73
		5T622034	Internal Labor	[redacted]	$43.40
		5T622034 Total			$43.40
		5T622048	Internal Labor		$21.70
		5T622048 Total			$21.70
		5T622051	Internal Labor	0	$0.00
		5T622051 Total		0	$0.00
		5T622057	Internal Labor	[redacted]	-$1,614.06
		5T622057 Total			-$1,614.06
		5T622059	Internal Labor		$211.07
		5T622059 Total			$211.07
		5T622062	Internal Labor	0	-$98.50
		5T622062 Total			-$98.50
		5T622064	Internal Labor	[redacted]	$93.99
		5T622064 Total			$93.99
		5T622066	Internal Labor	0	$0.03
		5T622066 Total			$0.03
		5T622071	Internal Labor	[redacted]	$44.70
		5T622071 Total			$44.70
		5T622072	Internal Labor	0	-$77.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T622072 Total		0	-$77.41
		5T622074	Internal Labor	[redacted]	$243.16
		5T622074 Total			$243.16
		5T622076	Internal Labor	0	-$7,973.92
		5T622076 Total		0	-$7,973.92
		5T622092	Internal Labor	0	-$119.06
		5T622092 Total		0	-$119.06
		5T622106	Internal Labor	0	-$1,287.97
		5T622106 Total		0	-$1,287.97
		5T622111	Internal Labor	0	$0.00
		5T622111 Total		0	$0.00
		5T622117	Internal Labor	0	-$893.01
		5T622117 Total		0	-$893.01
		5T622118	Internal Labor	[redacted]	$321.15
		5T622118 Total			$321.15
		5T622120	Internal Labor		$3,524.51
		5T622120 Total			$3,524.51
		5T622121	Internal Labor		$190.22
		5T622121 Total			$190.22
		5T622122	Internal Labor		$484.41
		5T622122 Total			$484.41
		5T622130	Internal Labor	0	-$157.59
		5T622130 Total		0	-$157.59
		5T622131	Internal Labor	0	-$688.05
		5T622131 Total		0	-$688.05
		5T622140	Internal Labor	0	-$422.22
		5T622140 Total		0	-$422.22
		5T720007	Internal Labor	0	-$1,359.10
		5T720007 Total		0	-$1,359.10
		5T720010	Internal Labor	[redacted]	$1,143.89
		5T720010 Total			$1,143.89
		5T720018	Internal Labor		$0.00
		5T720018 Total			$0.00
		5T720022	Internal Labor		$763.14
		5T720022 Total			$763.14
		5T720029	Internal Labor		$172.04
		5T720029 Total			$172.04
		5T720037	Internal Labor		$1,686.36
		5T720037 Total			$1,686.36
		5T720039	Internal Labor	0	$0.00
		5T720039 Total			$0.00
		5T720044	Internal Labor	[redacted]	$0.00
		5T720044 Total			$0.00
		5T720057	Internal Labor		$818.14
		5T720057 Total			$818.14
		5T720062	Internal Labor		$382.84
		5T720062 Total			$382.84
		5T720072	Internal Labor		$239.38
		5T720072 Total			$239.38
		5T720075	Internal Labor		$557.86
		5T720075 Total			$557.86
		5T720078	Internal Labor		$375.88
		5T720078 Total			$375.88
		5T720089	Internal Labor		$0.00
		5T720089 Total			$0.00
		5T720092	Internal Labor		$211.04
		5T720092 Total			$211.04
		5T720093	Internal Labor		$0.00
		5T720093 Total			$0.00
		5T720096	Internal Labor		$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T720096 Total			$0.00
		5T720099	Internal Labor		$1,076.09
		5T720099 Total			$1,076.09
		5T720118	Internal Labor		$522.74
		5T720118 Total			$522.74
		5T720122	Internal Labor		$979.45
		5T720122 Total			$979.45
		5T720125	Internal Labor	0	$0.00
		5T720125 Total		0	$0.00
		5T720126	Internal Labor		$263.39
		5T720126 Total			$263.39
		5T720127	Internal Labor		$489.91
		5T720127 Total			$489.91
		5T720128	Internal Labor		$262.65
		5T720128 Total			$262.65
		5T720134	Internal Labor		$0.00
		5T720134 Total			$0.00
		5T720138	Internal Labor		$286.58
		5T720138 Total			$286.58
		5T720139	Internal Labor		$843.45
		5T720139 Total			$843.45
		5T720140	Internal Labor		$38.58
		5T720140 Total			$38.58
		5T720141	Internal Labor		$1,229.95
		5T720141 Total			$1,229.95
		5T720143	Internal Labor		$324.44
		5T720143 Total			$324.44
		5T720153	Internal Labor		$631.02
		5T720153 Total			$631.02
		5T720154	Internal Labor		$134.68
		5T720154 Total			$134.68
		5T720178	Internal Labor		$348.65
		5T720178 Total			$348.65
		5T720191	Internal Labor		$1,281.45
		5T720191 Total			$1,281.45
		5T720192	Internal Labor		$1,579.38
		5T720192 Total			$1,579.38
		5T720193	Internal Labor		$208.85
		5T720193 Total			$208.85
		5T720212	Internal Labor		$171.08
		5T720212 Total			$171.08
		5T720213	Internal Labor		$1,115.11
		5T720213 Total			$1,115.11
		5T720227	Internal Labor		$134.08
		5T720227 Total			$134.08
		5T720229	Internal Labor		$108.86
		5T720229 Total			$108.86
		5T720232	Internal Labor		$95.93
		5T720232 Total			$95.93
		5T720241	Internal Labor		$164.56
		5T720241 Total			$164.56
		5T720242	Internal Labor		$210.12
		5T720242 Total			$210.12
		5T720270	Internal Labor		$307.57
		5T720270 Total			$307.57
		5T720271	Internal Labor		$8,195.47
		5T720271 Total			$8,195.47
		5T720295	Internal Labor	0	$0.00
		5T720295 Total		0	$0.00
		5T720314	Internal Labor		$426.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T720314 Total		[redacted]	$426.34
		5T720319	Internal Labor		$593.86
		5T720319 Total			$593.86
		5T720320	Internal Labor		$200.99
		5T720320 Total			$200.99
		5T720337	Internal Labor		$304.52
		5T720337 Total			$304.52
		5T720346	Internal Labor		$367.71
		5T720346 Total			$367.71
		5T720352	Internal Labor		$262.65
		5T720352 Total			$262.65
		5T720369	Internal Labor		$155.03
		5T720369 Total			$155.03
		5T720372	Internal Labor		$43.40
		5T720372 Total			$43.40
		5T720376	Internal Labor		$61.62
		5T720376 Total			$61.62
		5T720377	Internal Labor		$146.56
		5T720377 Total			$146.56
		5T720379	Internal Labor		$338.54
		5T720379 Total			$338.54
		5T720380	Internal Labor		$310.70
		5T720380 Total			$310.70
		5T720381	Internal Labor		$1,871.97
		5T720381 Total			$1,871.97
		5T720385	Internal Labor		$702.60
		5T720385 Total			$702.60
		5T720386	Internal Labor		$1,362.51
		5T720386 Total			$1,362.51
		5T720390	Internal Labor		$866.85
		5T720390 Total			$866.85
		5T720393	Internal Labor	0	$0.00
		5T720393 Total		0	$0.00
		5T720394	Internal Labor	[redacted]	$1,427.00
		5T720394 Total			$1,427.00
		5T720396	Internal Labor		$195.20
		5T720396 Total			$195.20
		5T720403	Internal Labor		$518.95
		5T720403 Total			$518.95
		5T720407	Internal Labor		$210.12
		5T720407 Total			$210.12
		5T720425	Internal Labor	0	$0.00
		5T720425 Total		0	$0.00
		5T720436	Internal Labor	[redacted]	$2,578.84
		5T720436 Total			$2,578.84
		5T720437	Internal Labor		$367.71
		5T720437 Total			$367.71
		5T720438	Internal Labor		$197.88
		5T720438 Total			$197.88
		5T720452	Internal Labor	0	$518.28
		5T720452 Total		0	$518.28
		5T720523	Internal Labor	[redacted]	$1,510.67
		5T720523 Total			$1,510.67
		5T720525	Internal Labor		$548.93
		5T720525 Total			$548.93
		5T720547	Internal Labor		$43.40
		5T720547 Total			$43.40
		5T720549	Internal Labor		$105.06
		5T720549 Total			$105.06
		5T720551	Internal Labor		$56.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T720551 Total		[redacted]	$56.68
		5T720555	Internal Labor		$2,027.98
		5T720555 Total			$2,027.98
		5T720558	Internal Labor		$210.12
		5T720558 Total			$210.12
		5T720570	Internal Labor		$3,030.97
		5T720570 Total			$3,030.97
		5T720573	Internal Labor		$200.25
		5T720573 Total			$200.25
		5T720575	Internal Labor		$1,932.72
		5T720575 Total			$1,932.72
		5T720576	Internal Labor		$673.95
		5T720576 Total			$673.95
		5T720578	Internal Labor		$874.77
		5T720578 Total			$874.77
		5T720580	Internal Labor		$578.09
		5T720580 Total			$578.09
		5T720584	Internal Labor		$1,119.78
		5T720584 Total			$1,119.78
		5T720585	Internal Labor		$672.58
		5T720585 Total			$672.58
		5T720586	Internal Labor		$209.28
		5T720586 Total			$209.28
		5T720594	Internal Labor		$525.30
		5T720594 Total			$525.30
		5T720596	Internal Labor		$346.33
		5T720596 Total			$346.33
		5T720603	Internal Labor		$632.91
		5T720603 Total			$632.91
		5T720606	Internal Labor		$851.42
		5T720606 Total			$851.42
		5T720611	Internal Labor		$580.13
		5T720611 Total			$580.13
		5T720613	Internal Labor		$236.65
		5T720613 Total			$236.65
		5T720618	Internal Labor		$524.69
		5T720618 Total			$524.69
		5T720619	Internal Labor		$215.06
		5T720619 Total			$215.06
		5T720625	Internal Labor		$165.49
		5T720625 Total			$165.49
		5T720626	Internal Labor		$521.82
		5T720626 Total			$521.82
		5T720628	Internal Labor		$1,330.29
		5T720628 Total			$1,330.29
		5T720629	Internal Labor		$844.20
		5T720629 Total			$844.20
		5T720630	Internal Labor		$51.72
		5T720630 Total			$51.72
		5T720638	Internal Labor		$708.70
		5T720638 Total			$708.70
		5T720643	Internal Labor		$1,025.74
		5T720643 Total			$1,025.74
		5T720644	Internal Labor		$142.67
		5T720644 Total			$142.67
		5T720648	Internal Labor		$219.13
		5T720648 Total			$219.13
		5T720662	Internal Labor		$43.11
		5T720662 Total			$43.11
		5T720672	Internal Labor		$199.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T720672 Total			$199.39
		5T720682	Internal Labor		$43.86
		5T720682 Total			$43.86
		5T720685	Internal Labor		$949.56
		5T720685 Total			$949.56
		5T720687	Internal Labor	0	$10.09
		5T720687 Total		0	$10.09
		5T720694	Internal Labor		$270.66
		5T720694 Total			$270.66
		5T720695	Internal Labor		$131.33
		5T720695 Total			$131.33
		5T720698	Internal Labor		$110.45
		5T720698 Total			$110.45
		5T720741	Internal Labor		$1,115.65
		5T720741 Total			$1,115.65
		5T720743	Internal Labor		$553.49
		5T720743 Total			$553.49
		5T720745	Internal Labor		$341.45
		5T720745 Total			$341.45
		5T720746	Internal Labor		$413.60
		5T720746 Total			$413.60
		5T720747	Internal Labor		$722.80
		5T720747 Total			$722.80
		5T720750	Internal Labor		$1,516.84
		5T720750 Total			$1,516.84
		5T720752	Internal Labor		$307.75
		5T720752 Total			$307.75
		5T720755	Internal Labor		$567.42
		5T720755 Total			$567.42
		5T720758	Internal Labor		$281.04
		5T720758 Total			$281.04
		5T720759	Internal Labor		$353.46
		5T720759 Total			$353.46
		5T720765	Internal Labor		$701.69
		5T720765 Total			$701.69
		5T720766	Internal Labor		$0.00
		5T720766 Total			$0.00
		5T720770	Internal Labor		$315.18
		5T720770 Total			$315.18
		5T720772	Internal Labor		$105.06
		5T720772 Total			$105.06
		5T720773	Internal Labor		$88.25
		5T720773 Total			$88.25
		5T720774	Internal Labor		$105.06
		5T720774 Total			$105.06
		5T720824	Internal Labor		$380.24
		5T720824 Total			$380.24
		5T720830	Internal Labor		$1,458.06
		5T720830 Total			$1,458.06
		5T720836	Internal Labor		$91.34
		5T720836 Total			$91.34
		5T720839	Internal Labor		$2,103.02
		5T720839 Total			$2,103.02
		5T720840	Internal Labor		$315.18
		5T720840 Total			$315.18
		5T720841	Internal Labor		$262.65
		5T720841 Total			$262.65
		5T720842	Internal Labor		$341.45
		5T720842 Total			$341.45
		5T720845	Internal Labor		$496.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T720845 Total			$496.72
		5T720847	Internal Labor		$46.80
		5T720847 Total			$46.80
		5T720848	Internal Labor		$300.15
		5T720848 Total			$300.15
		5T720853	Internal Labor		$824.62
		5T720853 Total			$824.62
		5T720856	Internal Labor		$2,107.37
		5T720856 Total			$2,107.37
		5T720858	Internal Labor		$183.86
		5T720858 Total			$183.86
		5T720860	Internal Labor		$131.33
		5T720860 Total			$131.33
		5T720864	Internal Labor		$0.00
		5T720864 Total			$0.00
		5T720876	Internal Labor		$412.85
		5T720876 Total			$412.85
		5T720880	Internal Labor		$1,385.05
		5T720880 Total			$1,385.05
		5T720903	Internal Labor		$1,964.91
		5T720903 Total			$1,964.91
		5T720904	Internal Labor		$319.42
		5T720904 Total			$319.42
		5T720907	Internal Labor		$1,252.51
		5T720907 Total			$1,252.51
		5T720910	Internal Labor		$210.12
		5T720910 Total			$210.12
		5T720912	Internal Labor		$572.14
		5T720912 Total			$572.14
		5T720913	Internal Labor		$183.10
		5T720913 Total			$183.10
		5T720914	Internal Labor		$198.72
		5T720914 Total			$198.72
		5T720915	Internal Labor		$1,012.07
		5T720915 Total			$1,012.07
		5T720916	Internal Labor		$157.59
		5T720916 Total			$157.59
		5T720917	Internal Labor		$495.36
		5T720917 Total			$495.36
		5T720926	Internal Labor		$233.62
		5T720926 Total			$233.62
		5T720929	Internal Labor		$210.12
		5T720929 Total			$210.12
		5T720930	Internal Labor		$157.60
		5T720930 Total			$157.60
		5T720932	Internal Labor		$105.06
		5T720932 Total			$105.06
		5T720935	Internal Labor		$157.59
		5T720935 Total			$157.59
		5T720938	Internal Labor	0	$0.00
		5T720938 Total		0	$0.00
		5T720945	Internal Labor		$1,322.80
		5T720945 Total			$1,322.80
		5T720949	Internal Labor		$510.44
		5T720949 Total			$510.44
		5T720958	Internal Labor		$105.06
		5T720958 Total			$105.06
		5T720960	Internal Labor		$133.81
		5T720960 Total			$133.81
		5T720962	Internal Labor		$83.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T720962 Total			$83.04
		5T720964	Internal Labor		$78.80
		5T720964 Total			$78.80
		5T720966	Internal Labor		$187.14
		5T720966 Total			$187.14
		5T720968	Internal Labor		$299.41
		5T720968 Total			$299.41
		5T720970	Internal Labor		$192.56
		5T720970 Total			$192.56
		5T720971	Internal Labor		$242.60
		5T720971 Total			$242.60
		5T720984	Internal Labor		$253.52
		5T720984 Total			$253.52
		5T720985	Internal Labor		$576.21
		5T720985 Total			$576.21
		5T720990	Internal Labor		$105.06
		5T720990 Total			$105.06
		5T720991	Internal Labor		$210.12
		5T720991 Total			$210.12
		5T720992	Internal Labor		$315.18
		5T720992 Total			$315.18
		5T720993	Internal Labor		$105.06
		5T720993 Total			$105.06
		5T720999	Internal Labor		$313.31
		5T720999 Total			$313.31
		5T721000	Internal Labor		$78.80
		5T721000 Total			$78.80
		5T721001	Internal Labor		$132.66
		5T721001 Total			$132.66
		5T721002	Internal Labor		$69.78
		5T721002 Total			$69.78
		5T721006	Internal Labor		$396.91
		5T721006 Total			$396.91
		5T721009	Internal Labor		$105.06
		5T721009 Total			$105.06
		5T721013	Internal Labor		$318.84
		5T721013 Total			$318.84
		5T721016	Internal Labor		$1,636.93
		5T721016 Total			$1,636.93
		5T721017	Internal Labor		$3,285.69
		5T721017 Total			$3,285.69
		5T721018	Internal Labor	0	$0.00
		5T721018 Total		0	$0.00
		5T721020	Internal Labor		$75.24
		5T721020 Total			$75.24
		5T721023	Internal Labor		$160.47
		5T721023 Total			$160.47
		5T721035	Internal Labor		$1,607.03
		5T721035 Total			$1,607.03
		5T721038	Internal Labor		$216.45
		5T721038 Total			$216.45
		5T721039	Internal Labor		$0.00
		5T721039 Total			$0.00
		5T721044	Internal Labor		$472.77
		5T721044 Total			$472.77
		5T721053	Internal Labor		$630.36
		5T721053 Total			$630.36
		5T721054	Internal Labor		$1,259.18
		5T721054 Total			$1,259.18
		5T721055	Internal Labor		$78.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T721055 Total		[redacted]	$78.80
		5T721056	Internal Labor		$919.28
		5T721056 Total			$919.28
		5T721058	Internal Labor		$363.66
		5T721058 Total			$363.66
		5T721059	Internal Labor		$78.80
		5T721059 Total			$78.80
		5T721061	Internal Labor		$296.71
		5T721061 Total			$296.71
		5T721063	Internal Labor		$794.53
		5T721063 Total			$794.53
		5T721064	Internal Labor		$1,972.49
		5T721064 Total			$1,972.49
		5T721066	Internal Labor		$315.18
		5T721066 Total			$315.18
		5T721110	Internal Labor		$234.43
		5T721110 Total			$234.43
		5T721112	Internal Labor		$157.59
		5T721112 Total			$157.59
		5T721113	Internal Labor		$787.96
		5T721113 Total			$787.96
		5T721130	Internal Labor		$170.96
		5T721130 Total			$170.96
		5T721131	Internal Labor		$2,158.91
		5T721131 Total			$2,158.91
		5T721133	Internal Labor		$0.00
		5T721133 Total			$0.00
		5T721134	Internal Labor		$296.04
		5T721134 Total			$296.04
		5T721135	Internal Labor		$105.06
		5T721135 Total			$105.06
		5T721136	Internal Labor		$210.12
		5T721136 Total			$210.12
		5T721137	Internal Labor		$158.25
		5T721137 Total			$158.25
		5T721144	Internal Labor		$233.62
		5T721144 Total			$233.62
		5T721147	Internal Labor		$157.59
		5T721147 Total			$157.59
		5T721148	Internal Labor		$105.06
		5T721148 Total			$105.06
		5T721149	Internal Labor		$42.52
		5T721149 Total			$42.52
		5T721150	Internal Labor		$466.22
		5T721150 Total			$466.22
		5T721161	Internal Labor		$380.44
		5T721161 Total			$380.44
		5T721162	Internal Labor		$948.52
		5T721162 Total			$948.52
		5T721163	Internal Labor		$0.00
		5T721163 Total			$0.00
		5T721164	Internal Labor		$331.24
		5T721164 Total			$331.24
		5T721165	Internal Labor		$105.06
		5T721165 Total			$105.06
		5T721166	Internal Labor		$0.00
		5T721166 Total			$0.00
		5T721168	Internal Labor		$131.33
		5T721168 Total			$131.33
		5T721170	Internal Labor		$300.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T721170 Total			$300.26
		5T721171	Internal Labor		$240.84
		5T721171 Total			$240.84
		5T721174	Internal Labor		$477.61
		5T721174 Total			$477.61
		5T721189	Internal Labor		$279.60
		5T721189 Total			$279.60
		5T721194	Internal Labor		$1,122.38
		5T721194 Total			$1,122.38
		5T721195	Internal Labor		$23.33
		5T721195 Total			$23.33
		5T721199	Internal Labor		$78.80
		5T721199 Total			$78.80
		5T721212	Internal Labor	0	$0.00
		5T721212 Total		0	$0.00
		5T721213	Internal Labor		$0.00
		5T721213 Total			$0.00
		5T721215	Internal Labor		$698.69
		5T721215 Total			$698.69
		5T721222	Internal Labor		$927.34
		5T721222 Total			$927.34
		5T721228	Internal Labor		$210.12
		5T721228 Total			$210.12
		5T721230	Internal Labor		$0.00
		5T721230 Total			$0.00
		5T721235	Internal Labor		$539.38
		5T721235 Total			$539.38
		5T721242	Internal Labor		$362.03
		5T721242 Total			$362.03
		5T721248	Internal Labor		$310.94
		5T721248 Total			$310.94
		5T721262	Internal Labor		$106.32
		5T721262 Total			$106.32
		5T721263	Internal Labor		$442.18
		5T721263 Total			$442.18
		5T721264	Internal Labor		$29.99
		5T721264 Total			$29.99
		5T721271	Internal Labor		$2,171.52
		5T721271 Total			$2,171.52
		5T721277	Internal Labor		$620.96
		5T721277 Total			$620.96
		5T721278	Internal Labor		$2,666.66
		5T721278 Total			$2,666.66
		5T721279	Internal Labor		$1,423.02
		5T721279 Total			$1,423.02
		5T721280	Internal Labor		$4,506.01
		5T721280 Total			$4,506.01
		5T721281	Internal Labor		$1,057.29
		5T721281 Total			$1,057.29
		5T721283	Internal Labor		$210.12
		5T721283 Total			$210.12
		5T721284	Internal Labor		$1,129.40
		5T721284 Total			$1,129.40
		5T721285	Internal Labor		$210.12
		5T721285 Total			$210.12
		5T721289	Internal Labor		$2,858.59
		5T721289 Total			$2,858.59
		5T721290	Internal Labor	0	$14.39
		5T721290 Total		0	$14.39
		5T721292	Internal Labor		$278.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T721292 Total			$278.23
		5T721294	Internal Labor		$0.00
		5T721294 Total			$0.00
		5T721295	Internal Labor		$289.18
		5T721295 Total			$289.18
		5T721296	Internal Labor		$281.04
		5T721296 Total			$281.04
		5T721311	Internal Labor		$906.87
		5T721311 Total			$906.87
		5T721314	Internal Labor		$757.27
		5T721314 Total			$757.27
		5T721317	Internal Labor		$30.87
		5T721317 Total			$30.87
		5T721318	Internal Labor		$1,003.70
		5T721318 Total			$1,003.70
		5T721322	Internal Labor		$297.79
		5T721322 Total			$297.79
		5T721339	Internal Labor		$672.55
		5T721339 Total			$672.55
		5T721341	Internal Labor		$0.00
		5T721341 Total			$0.00
		5T721342	Internal Labor	0	$14.73
		5T721342 Total		0	$14.73
		5T721343	Internal Labor		$123.50
		5T721343 Total			$123.50
		5T721346	Internal Labor	0	$0.00
		5T721346 Total		0	$0.00
		5T721365	Internal Labor		$1,917.39
		5T721365 Total			$1,917.39
		5T721369	Internal Labor		$580.43
		5T721369 Total			$580.43
		5T721370	Internal Labor		$554.53
		5T721370 Total			$554.53
		5T721372	Internal Labor		$210.26
		5T721372 Total			$210.26
		5T721373	Internal Labor		$1,461.46
		5T721373 Total			$1,461.46
		5T721377	Internal Labor		$0.00
		5T721377 Total		0	$0.00
		5T721381	Internal Labor		$1,002.67
		5T721381 Total			$1,002.67
		5T721384	Internal Labor		$236.37
		5T721384 Total			$236.37
		5T721385	Internal Labor		$36.94
		5T721385 Total			$36.94
		5T721386	Internal Labor		$335.55
		5T721386 Total			$335.55
		5T721387	Internal Labor		$99.51
		5T721387 Total			$99.51
		5T721388	Internal Labor		$2,469.37
		5T721388 Total			$2,469.37
		5T721391	Internal Labor		$225.82
		5T721391 Total			$225.82
		5T721393	Internal Labor		$0.00
		5T721393 Total			$0.00
		5T721395	Internal Labor		$43.80
		5T721395 Total			$43.80
		5T721396	Internal Labor	0	$1,258.21
		5T721396 Total		0	$1,258.21
		5T721400	Internal Labor		$641.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T721400 Total		[redacted]	$641.92
		5T721424	Internal Labor		$497.18
		5T721424 Total			$497.18
		5T721426	Internal Labor		$193.93
		5T721426 Total			$193.93
		5T721430	Internal Labor		$108.22
		5T721430 Total			$108.22
		5T721432	Internal Labor		$0.00
		5T721432 Total			$0.00
		5T721436	Internal Labor		$767.69
		5T721436 Total			$767.69
		5T721440	Internal Labor		$189.39
		5T721440 Total			$189.39
		5T721441	Internal Labor		$179.98
		5T721441 Total			$179.98
		5T721442	Internal Labor		$208.37
		5T721442 Total			$208.37
		5T721444	Internal Labor		$751.06
		5T721444 Total			$751.06
		5T721457	Internal Labor		$0.00
		5T721457 Total			$0.00
		5T721458	Internal Labor		$232.76
		5T721458 Total			$232.76
		5T721461	Internal Labor		$1,670.67
		5T721461 Total			$1,670.67
		5T721464	Internal Labor		$143.15
		5T721464 Total			$143.15
		5T721475	Internal Labor		$72.64
		5T721475 Total			$72.64
		5T721485	Internal Labor		$216.42
		5T721485 Total			$216.42
		5T721490	Internal Labor		$108.22
		5T721490 Total			$108.22
		5T721499	Internal Labor		$289.46
		5T721499 Total			$289.46
		5T721504	Internal Labor		$455.04
		5T721504 Total			$455.04
		5T721505	Internal Labor		$152.92
		5T721505 Total			$152.92
		5T721506	Internal Labor		$43.80
		5T721506 Total			$43.80
		5T721508	Internal Labor		$152.92
		5T721508 Total			$152.92
		5T721509	Internal Labor		$87.61
		5T721509 Total			$87.61
		5T721510	Internal Labor		$0.00
		5T721510 Total			$0.00
		5T721511	Internal Labor		$286.19
		5T721511 Total			$286.19
		5T721516	Internal Labor		$346.82
		5T721516 Total			$346.82
		5T721517	Internal Labor		$3,224.59
		5T721517 Total			$3,224.59
		5T721518	Internal Labor		$479.84
		5T721518 Total			$479.84
		5T721520	Internal Labor		$263.80
		5T721520 Total			$263.80
		5T721522	Internal Labor	0	$0.00
		5T721522 Total		0	$0.00
		5T721528	Internal Labor	[redacted]	$622.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T721528 Total		[redacted]	$622.27
		5T721537	Internal Labor		$515.92
		5T721537 Total			$515.92
		5T721538	Internal Labor		$191.19
		5T721538 Total			$191.19
		5T721539	Internal Labor		$195.92
		5T721539 Total			$195.92
		5T721540	Internal Labor		$1,927.06
		5T721540 Total			$1,927.06
		5T721544	Internal Labor		$4,085.42
		5T721544 Total			$4,085.42
		5T721547	Internal Labor		$152.92
		5T721547 Total			$152.92
		5T721555	Internal Labor		$1,251.98
		5T721555 Total			$1,251.98
		5T721566	Internal Labor		$324.32
		5T721566 Total			$324.32
		5T721567	Internal Labor		$188.17
		5T721567 Total			$188.17
		5T721571	Internal Labor		$801.58
		5T721571 Total			$801.58
		5T721572	Internal Labor		$272.27
		5T721572 Total			$272.27
		5T721577	Internal Labor		$149.31
		5T721577 Total			$149.31
		5T721579	Internal Labor		$1,024.70
		5T721579 Total			$1,024.70
		5T721580	Internal Labor		$1,204.15
		5T721580 Total			$1,204.15
		5T721581	Internal Labor		$309.37
		5T721581 Total			$309.37
		5T721583	Internal Labor		$531.54
		5T721583 Total			$531.54
		5T721611	Internal Labor		$396.30
		5T721611 Total			$396.30
		5T721612	Internal Labor		$80.61
		5T721612 Total			$80.61
		5T721624	Internal Labor		$514.60
		5T721624 Total			$514.60
		5T721627	Internal Labor		$622.43
		5T721627 Total			$622.43
		5T721631	Internal Labor		$51.83
		5T721631 Total			$51.83
		5T721636	Internal Labor		$152.63
		5T721636 Total			$152.63
		5T721638	Internal Labor		$917.64
		5T721638 Total			$917.64
		5T721640	Internal Labor		$189.39
		5T721640 Total			$189.39
		5T721645	Internal Labor		$386.70
		5T721645 Total			$386.70
		5T721649	Internal Labor		$3,003.45
		5T721649 Total			$3,003.45
		5T721651	Internal Labor		$108.22
		5T721651 Total			$108.22
		5T721656	Internal Labor		$4,240.67
		5T721656 Total			$4,240.67
		5T721659	Internal Labor		$933.59
		5T721659 Total			$933.59
		5T721661	Internal Labor		$1,437.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T721661 Total		[redacted]	$1,437.84
		5T721666	Internal Labor		$1,144.80
		5T721666 Total			$1,144.80
		5T721681	Internal Labor		$453.48
		5T721681 Total			$453.48
		5T721682	Internal Labor		$1,039.13
		5T721682 Total			$1,039.13
		5T721683	Internal Labor		$405.83
		5T721683 Total			$405.83
		5T721686	Internal Labor		$888.62
		5T721686 Total			$888.62
		5T721698	Internal Labor		$697.44
		5T721698 Total			$697.44
		5T721702	Internal Labor		$464.94
		5T721702 Total			$464.94
		5T721703	Internal Labor	0	$564.42
		5T721703 Total		0	$564.42
		5T721705	Internal Labor	[redacted]	$587.22
		5T721705 Total			$587.22
		5T721713	Internal Labor		$81.17
		5T721713 Total			$81.17
		5T721716	Internal Labor		$10,585.18
		5T721716 Total			$10,585.18
		5T721717	Internal Labor		$108.22
		5T721717 Total			$108.22
		5T721719	Internal Labor		$129.57
		5T721719 Total			$129.57
		5T721722	Internal Labor		$216.44
		5T721722 Total			$216.44
		5T721729	Internal Labor		$1,055.19
		5T721729 Total			$1,055.19
		5T721735	Internal Labor		$444.14
		5T721735 Total			$444.14
		5T721737	Internal Labor		$1,383.54
		5T721737 Total			$1,383.54
		5T721740	Internal Labor		$176.76
		5T721740 Total			$176.76
		5T721741	Internal Labor		$315.52
		5T721741 Total			$315.52
		5T721743	Internal Labor		$254.40
		5T721743 Total			$254.40
		5T721744	Internal Labor		$4,688.72
		5T721744 Total			$4,688.72
		5T721747	Internal Labor		$204.74
		5T721747 Total			$204.74
		5T721748	Internal Labor		$81.90
		5T721748 Total			$81.90
		5T721753	Internal Labor		$55.57
		5T721753 Total			$55.57
		5T721754	Internal Labor		$0.00
		5T721754 Total			$0.00
		5T721765	Internal Labor		$0.00
		5T721765 Total			$0.00
		5T721767	Internal Labor		$113.39
		5T721767 Total			$113.39
		5T721768	Internal Labor		$0.00
		5T721768 Total			$0.00
		5T721769	Internal Labor		$43.81
		5T721769 Total			$43.81
		5T721772	Internal Labor		$54.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T721772 Total		[redacted]	$54.11
		5T721773	Internal Labor		$112.73
		5T721773 Total			$112.73
		5T721774	Internal Labor		$432.89
		5T721774 Total			$432.89
		5T721782	Internal Labor		$697.94
		5T721782 Total			$697.94
		5T721783	Internal Labor		$61.74
		5T721783 Total			$61.74
		5T721784	Internal Labor		$19,619.31
		5T721784 Total			$19,619.31
		5T721785	Internal Labor		$299.87
		5T721785 Total			$299.87
		5T721791	Internal Labor		$730.51
		5T721791 Total			$730.51
		5T721792	Internal Labor		$492.52
		5T721792 Total			$492.52
		5T721796	Internal Labor		$54.11
		5T721796 Total			$54.11
		5T721798	Internal Labor		$324.66
		5T721798 Total			$324.66
		5T721799	Internal Labor		$108.22
		5T721799 Total			$108.22
		5T721800	Internal Labor		$162.33
		5T721800 Total			$162.33
		5T721803	Internal Labor	0	$0.00
		5T721803 Total		0	$0.00
		5T721804	Internal Labor	0	$0.00
		5T721804 Total		0	$0.00
		5T721805	Internal Labor		$1,335.60
		5T721805 Total			$1,335.60
		5T721807	Internal Labor		$191.96
		5T721807 Total			$191.96
		5T721815	Internal Labor		$488.90
		5T721815 Total			$488.90
		5T721816	Internal Labor		$7,097.57
		5T721816 Total			$7,097.57
		5T721818	Internal Labor		$1,131.14
		5T721818 Total			$1,131.14
		5T721819	Internal Labor		$270.27
		5T721819 Total			$270.27
		5T721821	Internal Labor		$0.00
		5T721821 Total			$0.00
		5T721822	Internal Labor	0	$0.00
		5T721822 Total		0	$0.00
		5T721823	Internal Labor		$308.33
		5T721823 Total			$308.33
		5T721833	Internal Labor		$216.44
		5T721833 Total			$216.44
		5T721836	Internal Labor		$371.12
		5T721836 Total			$371.12
		5T721837	Internal Labor		$0.00
		5T721837 Total			$0.00
		5T721844	Internal Labor		$208.81
		5T721844 Total			$208.81
		5T721845	Internal Labor		$165.76
		5T721845 Total			$165.76
		5T721846	Internal Labor		$164.27
		5T721846 Total			$164.27
		5T721847	Internal Labor		$230.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T721847 Total			$230.50
		5T721849	Internal Labor		$475.28
		5T721849 Total			$475.28
		5T721850	Internal Labor		$245.72
		5T721850 Total			$245.72
		5T721857	Internal Labor		$142.22
		5T721857 Total			$142.22
		5T721858	Internal Labor		$0.00
		5T721858 Total			$0.00
		5T721866	Internal Labor		$6,987.18
		5T721866 Total			$6,987.18
		5T721875	Internal Labor		$2,293.48
		5T721875 Total			$2,293.48
		5T721877	Internal Labor		$1,004.93
		5T721877 Total			$1,004.93
		5T721880	Internal Labor		$0.00
		5T721880 Total			$0.00
		5T721881	Internal Labor		$1,488.36
		5T721881 Total			$1,488.36
		5T721882	Internal Labor	0	$0.00
		5T721882 Total		0	$0.00
		5T721884	Internal Labor		$3,192.76
		5T721884 Total			$3,192.76
		5T721886	Internal Labor		$206.56
		5T721886 Total			$206.56
		5T721888	Internal Labor		$334.16
		5T721888 Total			$334.16
		5T721890	Internal Labor		$216.44
		5T721890 Total			$216.44
		5T721895	Internal Labor		$216.44
		5T721895 Total			$216.44
		5T721896	Internal Labor		$0.00
		5T721896 Total			$0.00
		5T721897	Internal Labor		$1,335.81
		5T721897 Total			$1,335.81
		5T721898	Internal Labor		$65.71
		5T721898 Total			$65.71
		5T721904	Internal Labor	0	$2,116.32
		5T721904 Total		0	$2,116.32
		5T721905	Internal Labor		$66.66
		5T721905 Total			$66.66
		5T721907	Internal Labor		$861.14
		5T721907 Total			$861.14
		5T721909	Internal Labor		$54.11
		5T721909 Total			$54.11
		5T721911	Internal Labor		$1,502.06
		5T721911 Total			$1,502.06
		5T721912	Internal Labor		$108.22
		5T721912 Total			$108.22
		5T721930	Internal Labor		$162.33
		5T721930 Total			$162.33
		5T721931	Internal Labor		$547.02
		5T721931 Total			$547.02
		5T721936	Internal Labor		$6,250.48
		5T721936 Total			$6,250.48
		5T721938	Internal Labor		$108.22
		5T721938 Total			$108.22
		5T721944	Internal Labor		$459.94
		5T721944 Total			$459.94
		5T721946	Internal Labor		$400.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T721946 Total		[redacted]	$400.26
		5T721964	Internal Labor		$0.00
		5T721964 Total			$0.00
		5T721965	Internal Labor		$95.82
		5T721965 Total			$95.82
		5T721968	Internal Labor		$353.51
		5T721968 Total			$353.51
		5T721970	Internal Labor		$135.28
		5T721970 Total			$135.28
		5T721974	Internal Labor	0	$391.84
		5T721974 Total		0	$391.84
		5T721983	Internal Labor	[redacted]	$2,076.52
		5T721983 Total			$2,076.52
		5T721989	Internal Labor	0	$0.00
		5T721989 Total		0	$0.00
		5T721992	Internal Labor	[redacted]	$626.07
		5T721992 Total			$626.07
		5T721996	Internal Labor	0	$0.00
		5T721996 Total		0	$0.00
		5T721998	Internal Labor	[redacted]	$749.52
		5T721998 Total			$749.52
		5T722008	Internal Labor		$608.75
		5T722008 Total			$608.75
		5T722009	Internal Labor		$0.00
		5T722009 Total			$0.00
		5T722011	Internal Labor		$324.66
		5T722011 Total			$324.66
		5T722013	Internal Labor		$0.00
		5T722013 Total			$0.00
		5T722029	Internal Labor		$162.33
		5T722029 Total			$162.33
		5T722033	Internal Labor		$304.66
		5T722033 Total			$304.66
		5T722034	Internal Labor		$246.71
		5T722034 Total			$246.71
		5T722037	Internal Labor		$112.25
		5T722037 Total			$112.25
		5T722038	Internal Labor		$87.61
		5T722038 Total			$87.61
		5T722039	Internal Labor		$2,493.17
		5T722039 Total			$2,493.17
		5T722040	Internal Labor		$270.55
		5T722040 Total			$270.55
		5T722058	Internal Labor		$1,554.42
		5T722058 Total			$1,554.42
		5T722061	Internal Labor		$216.45
		5T722061 Total			$216.45
		5T722065	Internal Labor		$44.70
		5T722065 Total			$44.70
		5T722067	Internal Labor		$123.73
		5T722067 Total			$123.73
		5T722069	Internal Labor		$200.86
		5T722069 Total			$200.86
		5T722073	Internal Labor		$43.80
		5T722073 Total			$43.80
		5T722079	Internal Labor		$119.27
		5T722079 Total			$119.27
		5T722084	Internal Labor		$837.28
		5T722084 Total			$837.28
		5T722086	Internal Labor		$205.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T722086 Total		[redacted]	$205.35
		5T722088	Internal Labor		$43.80
		5T722088 Total			$43.80
		5T722091	Internal Labor		$217.11
		5T722091 Total			$217.11
		5T722111	Internal Labor		$54.11
		5T722111 Total			$54.11
		5T722112	Internal Labor		$3,382.67
		5T722112 Total			$3,382.67
		5T722121	Internal Labor		$1,217.48
		5T722121 Total			$1,217.48
		5T722122	Internal Labor		$219.16
		5T722122 Total			$219.16
		5T722124	Internal Labor		$299.24
		5T722124 Total			$299.24
		5T722128	Internal Labor		$175.14
		5T722128 Total			$175.14
		5T722129	Internal Labor		$1,001.04
		5T722129 Total			$1,001.04
		5T722130	Internal Labor		$216.44
		5T722130 Total			$216.44
		5T722142	Internal Labor		$215.13
		5T722142 Total			$215.13
		5T722151	Internal Labor		$578.92
		5T722151 Total			$578.92
		5T722152	Internal Labor		$391.84
		5T722152 Total			$391.84
		5T722153	Internal Labor		$1,835.92
		5T722153 Total			$1,835.92
		5T722163	Internal Labor		$0.00
		5T722163 Total			$0.00
		5T722166	Internal Labor		$0.00
		5T722166 Total			$0.00
		5T722170	Internal Labor		$489.92
		5T722170 Total			$489.92
		5T722177	Internal Labor		$391.84
		5T722177 Total			$391.84
		5T722182	Internal Labor		$595.21
		5T722182 Total			$595.21
		5T722198	Internal Labor		$1,491.77
		5T722198 Total			$1,491.77
		5T722199	Internal Labor		$353.13
		5T722199 Total			$353.13
		5T722201	Internal Labor		$334.16
		5T722201 Total			$334.16
		5T722203	Internal Labor		$175.85
		5T722203 Total			$175.85
		5T722205	Internal Labor		$216.44
		5T722205 Total			$216.44
		5T722206	Internal Labor		$1,380.66
		5T722206 Total			$1,380.66
		5T722208	Internal Labor		$149.63
		5T722208 Total			$149.63
		5T722222	Internal Labor		$208.04
		5T722222 Total			$208.04
		5T722223	Internal Labor		$882.29
		5T722223 Total			$882.29
		5T722224	Internal Labor		$6,480.66
		5T722224 Total			$6,480.66
		5T722230	Internal Labor		$3,146.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T722230 Total			$3,146.94
		5T722231	Internal Labor		$247.18
		5T722231 Total			$247.18
		5T722235	Internal Labor		$1,372.00
		5T722235 Total			$1,372.00
		5T722237	Internal Labor		$81.17
		5T722237 Total			$81.17
		5T722238	Internal Labor		$108.22
		5T722238 Total			$108.22
		5T722240	Internal Labor		$135.28
		5T722240 Total			$135.28
		5T722244	Internal Labor		$639.85
		5T722244 Total			$639.85
		5T722246	Internal Labor		$477.01
		5T722246 Total			$477.01
		5T722250	Internal Labor		$301.87
		5T722250 Total			$301.87
		5T722259	Internal Labor		$216.44
		5T722259 Total			$216.44
		5T722260	Internal Labor		$405.83
		5T722260 Total			$405.83
		5T722261	Internal Labor		$216.44
		5T722261 Total			$216.44
		5T722263	Internal Labor		$149.67
		5T722263 Total			$149.67
		5T722269	Internal Labor		$4,138.03
		5T722269 Total			$4,138.03
		5T722271	Internal Labor		$162.60
		5T722271 Total			$162.60
		5T722274	Internal Labor	0	$0.00
		5T722274 Total		0	$0.00
		5T722276	Internal Labor		$446.42
		5T722276 Total			$446.42
		5T722293	Internal Labor		$28.19
		5T722293 Total			$28.19
		5T722297	Internal Labor		$1,663.85
		5T722297 Total			$1,663.85
		5T722298	Internal Labor		$415.41
		5T722298 Total			$415.41
		5T722318	Internal Labor		$216.44
		5T722318 Total			$216.44
		5T722319	Internal Labor		$405.83
		5T722319 Total			$405.83
		5T722328	Internal Labor		$595.05
		5T722328 Total			$595.05
		5T722335	Internal Labor	0	$162.33
		5T722335 Total		0	$162.33
		5T722336	Internal Labor		$186.18
		5T722336 Total			$186.18
		5T722340	Internal Labor		$3,518.65
		5T722340 Total			$3,518.65
		5T722343	Internal Labor		$343.57
		5T722343 Total			$343.57
		5T722346	Internal Labor		$572.11
		5T722346 Total			$572.11
		5T722361	Internal Labor		$42.74
		5T722361 Total			$42.74
		5T722374	Internal Labor		$334.16
		5T722374 Total			$334.16
		5T722376	Internal Labor		$136.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T722376 Total		[redacted]	$136.54
		5T722383	Internal Labor		$108.22
		5T722383 Total			$108.22
		5T722386	Internal Labor		$3,908.87
		5T722386 Total			$3,908.87
		5T722388	Internal Labor		$640.04
		5T722388 Total			$640.04
		5T722396	Internal Labor		$1,055.15
		5T722396 Total			$1,055.15
		5T722397	Internal Labor		$149.22
		5T722397 Total			$149.22
		5T722398	Internal Labor		$587.55
		5T722398 Total			$587.55
		5T722399	Internal Labor		$33.27
		5T722399 Total			$33.27
		5T722403	Internal Labor		$252.77
		5T722403 Total			$252.77
		5T722404	Internal Labor		$1,267.04
		5T722404 Total			$1,267.04
		5T722405	Internal Labor		$163.95
		5T722405 Total			$163.95
		5T722452	Internal Labor		$184.52
		5T722452 Total			$184.52
		5T722458	Internal Labor		$441.68
		5T722458 Total			$441.68
		5T722460	Internal Labor		$467.07
		5T722460 Total			$467.07
		5T722462	Internal Labor		$207.47
		5T722462 Total			$207.47
		5T722463	Internal Labor		$226.14
		5T722463 Total			$226.14
		5T722464	Internal Labor		$444.07
		5T722464 Total			$444.07
		5T722468	Internal Labor		$508.58
		5T722468 Total			$508.58
		5T722475	Internal Labor		$108.22
		5T722475 Total			$108.22
		5T722478	Internal Labor		$331.43
		5T722478 Total			$331.43
		5T722479	Internal Labor		$923.87
		5T722479 Total			$923.87
		5T722481	Internal Labor		$1,702.21
		5T722481 Total			$1,702.21
		5T722482	Internal Labor		$413.81
		5T722482 Total			$413.81
		5T722491	Internal Labor		$662.00
		5T722491 Total			$662.00
		5T722492	Internal Labor		$195.41
		5T722492 Total			$195.41
		5T722500	Internal Labor		$1,040.56
		5T722500 Total			$1,040.56
		5T722502	Internal Labor		$108.22
		5T722502 Total			$108.22
		5T722514	Internal Labor		$0.00
		5T722514 Total			$0.00
		5T722515	Internal Labor		$0.00
		5T722515 Total			$0.00
		5T722516	Internal Labor		$2,578.11
		5T722516 Total			$2,578.11
		5T722525	Internal Labor		$1,725.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T722525 Total		[redacted]	$1,725.49
		5T722526	Internal Labor		$2,199.18
		5T722526 Total			$2,199.18
		5T722527	Internal Labor		$398.21
		5T722527 Total			$398.21
		5T722528	Internal Labor		$2,550.21
		5T722528 Total			$2,550.21
		5T722542	Internal Labor		$162.33
		5T722542 Total			$162.33
		5T722549	Internal Labor		$43.80
		5T722549 Total			$43.80
		5T722564	Internal Labor		$216.44
		5T722564 Total			$216.44
		5T722565	Internal Labor		$378.77
		5T722565 Total			$378.77
		5T722585	Internal Labor		$432.88
		5T722585 Total			$432.88
		5T722587	Internal Labor		$1,229.49
		5T722587 Total			$1,229.49
		5T722592	Internal Labor		$413.16
		5T722592 Total			$413.16
		5T722611	Internal Labor		$582.42
		5T722611 Total			$582.42
		5T722612	Internal Labor		$108.22
		5T722612 Total			$108.22
		5T722619	Internal Labor		$81.17
		5T722619 Total			$81.17
		5T722626	Internal Labor		$570.16
		5T722626 Total			$570.16
		5T722628	Internal Labor		$225.21
		5T722628 Total			$225.21
		5T722629	Internal Labor		$108.22
		5T722629 Total			$108.22
		5T722630	Internal Labor		$318.09
		5T722630 Total			$318.09
		5T722635	Internal Labor		$41.19
		5T722635 Total			$41.19
		5T722654	Internal Labor		$287.86
		5T722654 Total			$287.86
		5T722659	Internal Labor		$81.82
		5T722659 Total			$81.82
		5T722673	Internal Labor		$1,519.01
		5T722673 Total			$1,519.01
		5T722674	Internal Labor	0	$0.00
		5T722674 Total		0	$0.00
		5T722686	Internal Labor		$1,395.62
		5T722686 Total			$1,395.62
		5T722692	Internal Labor		$1,530.47
		5T722692 Total			$1,530.47
		5T722698	Internal Labor		$228.11
		5T722698 Total			$228.11
		5T722699	Internal Labor	0	$189.39
		5T722699 Total		0	$189.39
		5T722702	Internal Labor		$106.71
		5T722702 Total			$106.71
		5T722707	Internal Labor		$81.62
		5T722707 Total			$81.62
		5T722708	Internal Labor		$169.10
		5T722708 Total			$169.10
		5T722710	Internal Labor		$60.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T722710 Total		[redacted]	$60.39
		5T722722	Internal Labor		$771.89
		5T722722 Total			$771.89
		5T722723	Internal Labor		$44.28
		5T722723 Total			$44.28
		5T722739	Internal Labor		$1,029.98
		5T722739 Total			$1,029.98
		5T722743	Internal Labor		$514.05
		5T722743 Total			$514.05
		5T722745	Internal Labor		$73.18
		5T722745 Total			$73.18
		5T722747	Internal Labor		$54.76
		5T722747 Total			$54.76
		5T722751	Internal Labor		$1,508.95
		5T722751 Total			$1,508.95
		5T722753	Internal Labor		$2,474.19
		5T722753 Total			$2,474.19
		5T722754	Internal Labor		$0.00
		5T722754 Total			$0.00
		5T722755	Internal Labor		$432.88
		5T722755 Total			$432.88
		5T722762	Internal Labor		$1,756.20
		5T722762 Total			$1,756.20
		5T722787	Internal Labor		$1,334.35
		5T722787 Total			$1,334.35
		5T722794	Internal Labor		$676.38
		5T722794 Total			$676.38
		5T722795	Internal Labor		$266.94
		5T722795 Total			$266.94
		5T722796	Internal Labor		$890.20
		5T722796 Total			$890.20
		5T722810	Internal Labor		$5,658.01
		5T722810 Total			$5,658.01
		5T722811	Internal Labor		$123.63
		5T722811 Total			$123.63
		5T722812	Internal Labor		$846.73
		5T722812 Total			$846.73
		5T722813	Internal Labor		$0.00
		5T722813 Total			$0.00
		5T722819	Internal Labor		$1,055.15
		5T722819 Total			$1,055.15
		5T722820	Internal Labor		$0.00
		5T722820 Total			$0.00
		5T722828	Internal Labor		$40.93
		5T722828 Total			$40.93
		5T722846	Internal Labor		$163.79
		5T722846 Total			$163.79
		5T722851	Internal Labor		$308.65
		5T722851 Total			$308.65
		5T722852	Internal Labor		$167.10
		5T722852 Total			$167.10
		5T722853	Internal Labor		$3,914.41
		5T722853 Total			$3,914.41
		5T722865	Internal Labor		$1,211.02
		5T722865 Total			$1,211.02
		5T722866	Internal Labor		$3,224.97
		5T722866 Total			$3,224.97
		5T722871	Internal Labor		$297.61
		5T722871 Total			$297.61
		5T722872	Internal Labor		$216.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T722872 Total		[redacted]	$216.44
		5T722874	Internal Labor		$227.82
		5T722874 Total			$227.82
		5T722877	Internal Labor		$331.43
		5T722877 Total			$331.43
		5T820002	Internal Labor		$297.61
		5T820002 Total			$297.61
		5T820004	Internal Labor		$216.44
		5T820004 Total			$216.44
		5T820005	Internal Labor		$164.39
		5T820005 Total			$164.39
		5W320690	Internal Labor	0	$11.87
		5W320690 Total		0	$11.87
		5W320962	Internal Labor	0	-$6.66
		5W320962 Total		0	-$6.66
		5W420449	Internal Labor	0	$3.15
		5W420449 Total		0	$3.15
		SALIDB5A	Internal Labor	0	-$230.29
		SALIDB5A Total		0	-$230.29
		TSOH2016	Internal Labor	[redacted]	$955.33
		TSOH2016 Total			$955.33
		TSOH2017	Internal Labor		$96,852.85
		TSOH2017 Total			$96,852.85
		WASHOH5A	Internal Labor	0	$0.00
		WASHOH5A Total		0	$0.00
		1B220063	Internal Labor	[redacted]	$1,124.16
		1B220063 Total			$1,124.16
		1B320005	Internal Labor		$95.73
		1B320005 Total			$95.73
		1B321693	Internal Labor		$438.04
		1B321693 Total			$438.04
		1B622213	Internal Labor		$562.08
		1B622213 Total			$562.08
		1B622415	Internal Labor	0	$276.02
		1B622415 Total		0	$276.02
		1B720065	Internal Labor	[redacted]	$212.72
		1B720065 Total			$212.72
		1B720310	Internal Labor	0	$19.66
		1B720310 Total			$19.66
		1B721087	Internal Labor	[redacted]	$858.91
		1B721087 Total			$858.91
		1B721422	Internal Labor		$460.05
		1B721422 Total			$460.05
		1B721613	Internal Labor		$323.59
		1B721613 Total			$323.59
		1B721681	Internal Labor		$261.14
		1B721681 Total			$261.14
		1B721849	Internal Labor		$809.42
		1B721849 Total			$809.42
		1B721951	Internal Labor		$216.44
		1B721951 Total			$216.44
		1B722022	Internal Labor		$1,365.08
		1B722022 Total			$1,365.08
		1B722085	Internal Labor		$63.16
		1B722085 Total			$63.16
		1B722171	Internal Labor	0	$166.74
		1B722171 Total			$166.74
		1B722417	Internal Labor	[redacted]	$1,286.36
		1B722417 Total			$1,286.36
		1G120465	Internal Labor		$142.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1G120465 Total		[redacted]	$142.07
		1G621275	Internal Labor	0	$0.00
		1G621275 Total		0	$0.00
		1N021041	Internal Labor	0	$9.54
		1N021041 Total		0	$9.54
		1N021803	Internal Labor	0	$10.62
		1N021803 Total		0	$10.62
		1N120277	Internal Labor	0	$0.00
		1N120277 Total		0	$0.00
		1N121132	Internal Labor	[redacted]	$621.15
		1N121132 Total		[redacted]	$621.15
		1N121211	Internal Labor	[redacted]	$447.99
		1N121211 Total		[redacted]	$447.99
		1N220592	Internal Labor	0	$35.90
		1N220592 Total		0	$35.90
		1N221114	Internal Labor	[redacted]	$949.22
		1N221114 Total		[redacted]	$949.22
		1N221217	Internal Labor	0	$37.19
		1N221217 Total		0	$37.19
		1N221270	Internal Labor	0	-$148.76
		1N221270 Total		0	-$148.76
		1N320206	Internal Labor	0	$0.01
		1N320206 Total		0	$0.01
		1N320339	Internal Labor	[redacted]	$76.72
		1N320339 Total		[redacted]	$76.72
		1N321015	Internal Labor	[redacted]	$279.61
		1N321015 Total		[redacted]	$279.61
		1N321019	Internal Labor	[redacted]	$820.90
		1N321019 Total		[redacted]	$820.90
		1N321065	Internal Labor	0	$13.19
		1N321065 Total		0	$13.19
		1N321076	Internal Labor	[redacted]	$24.34
		1N321076 Total		[redacted]	$24.34
		1N321208	Internal Labor	0	$2.28
		1N321208 Total		0	$2.28
		1N321425	Internal Labor	[redacted]	$2,209.81
		1N321425 Total		[redacted]	$2,209.81
		1N321431	Internal Labor	[redacted]	-$87.56
		1N321431 Total		[redacted]	-$87.56
		1N322295	Internal Labor	0	$9.95
		1N322295 Total		0	$9.95
		1N322532	Internal Labor	0	$0.00
		1N322532 Total		0	$0.00
		1N621208	Internal Labor	0	$0.00
		1N621208 Total		0	$0.00
		1N621767	Internal Labor	[redacted]	$2,033.70
		1N621767 Total		[redacted]	$2,033.70
		1N720153	Internal Labor	[redacted]	$2,704.88
		1N720153 Total		[redacted]	$2,704.88
		1N720424	Internal Labor	[redacted]	$4,258.86
		1N720424 Total		[redacted]	$4,258.86
		1N720695	Internal Labor	[redacted]	$2,547.12
		1N720695 Total		[redacted]	$2,547.12
		1N720794	Internal Labor	[redacted]	$3,114.36
		1N720794 Total		[redacted]	$3,114.36
		1N720808	Internal Labor	[redacted]	$1,748.86
		1N720808 Total		[redacted]	$1,748.86
		1N720890	Internal Labor	[redacted]	$1,502.92
		1N720890 Total		[redacted]	$1,502.92
		1N721068	Internal Labor	[redacted]	$2,618.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N721068 Total		[redacted]	$2,618.10
		1N721069	Internal Labor		$6,465.63
		1N721069 Total			$6,465.63
		1N721390	Internal Labor		$4,675.64
		1N721390 Total			$4,675.64
		1N721524	Internal Labor		$2,081.94
		1N721524 Total			$2,081.94
		1S220623	Internal Labor		$818.79
		1S220623 Total			$818.79
		1S720268	Internal Labor		$545.00
		1S720268 Total			$545.00
		1S721989	Internal Labor		$3,207.86
		1S721989 Total			$3,207.86
		2C720196	Internal Labor		$73.89
		2C720196 Total			$73.89
		2C720205	Internal Labor		$235.33
		2C720205 Total			$235.33
		2C720236	Internal Labor		$260.16
		2C720236 Total			$260.16
		2L020735	Internal Labor	0	-$6,772.67
		2L020735 Total		0	-$6,772.67
		2L120804	Internal Labor	0	-$495.98
		2L120804 Total		0	-$495.98
		2L220831	Internal Labor	0	-$26.10
		2L220831 Total		0	-$26.10
		2L220937	Internal Labor	0	$0.01
		2L220937 Total		0	$0.01
		2L620965	Internal Labor	[redacted]	$88.48
		2L620965 Total			$88.48
		2L720910	Internal Labor	0	$185.66
		2L720910 Total		0	$185.66
		2L721002	Internal Labor	[redacted]	$255.76
		2L721002 Total			$255.76
		2L721108	Internal Labor		$169.33
		2L721108 Total			$169.33
		2L721163	Internal Labor	0	$569.52
		2L721163 Total		0	$569.52
		2L721234	Internal Labor	[redacted]	$127.31
		2L721234 Total			$127.31
		2L721550	Internal Labor		$243.68
		2L721550 Total			$243.68
		2M120158	Internal Labor	0	-$13.85
		2M120158 Total		0	-$13.85
		2M121760	Internal Labor	0	$0.00
		2M121760 Total		0	$0.00
		2M220721	Internal Labor	[redacted]	$136.53
		2M220721 Total			$136.53
		2M320849	Internal Labor		$233.86
		2M320849 Total			$233.86
		2M321408	Internal Labor	0	$0.00
		2M321408 Total		0	$0.00
		2M614234	Internal Labor	[redacted]	$46.51
		2M614234 Total			$46.51
		2M614237	Internal Labor		$46.51
		2M614237 Total			$46.51
		2M620530	Internal Labor		$4,082.85
		2M620530 Total			$4,082.85
		2M623064	Internal Labor		-$43.40
		2M623064 Total			-$43.40
		2M720456	Internal Labor		$38.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M720456 Total		[redacted]	$38.28
		2M721891	Internal Labor		$44.70
		2M721891 Total			$44.70
		2M722546	Internal Labor		$379.67
		2M722546 Total			$379.67
		2M722579	Internal Labor		$112.93
		2M722579 Total			$112.93
		2M722802	Internal Labor		$1,401.37
		2M722802 Total			$1,401.37
		2M722913	Internal Labor		$610.58
		2M722913 Total			$610.58
		2M723018	Internal Labor		$2,116.75
		2M723018 Total			$2,116.75
		2M723019	Internal Labor		$677.47
		2M723019 Total			$677.47
		2M723061	Internal Labor	0	$90.99
		2M723061 Total		0	$90.99
		2M723734	Internal Labor	[redacted]	$6,451.11
		2M723734 Total			$6,451.11
		2M911922	Internal Labor	0	$16.07
		2M911922 Total		0	$16.07
		2W020887	Internal Labor	0	-$1,946.97
		2W020887 Total			-$1,946.97
		2W121813	Internal Labor	[redacted]	$94.38
		2W121813 Total			$94.38
		2W221152	Internal Labor	0	-$65.55
		2W221152 Total		0	-$65.55
		2W320417	Internal Labor	0	$15.48
		2W320417 Total		0	$15.48
		3H120423	Internal Labor	0	$54.03
		3H120423 Total		0	$54.03
		3H320495	Internal Labor	[redacted]	$192.96
		3H320495 Total			$192.96
		3H522184	Internal Labor		$58.24
		3H522184 Total			$58.24
		3H720002	Internal Labor		$0.00
		3H720002 Total			$0.00
		3H720059	Internal Labor		$68.62
		3H720059 Total			$68.62
		3H720060	Internal Labor		$62.05
		3H720060 Total			$62.05
		3H720069	Internal Labor	0	$96.65
		3H720069 Total		0	$96.65
		3H720130	Internal Labor	0	$113.28
		3H720130 Total		0	$113.28
		3H720133	Internal Labor	0	$0.00
		3H720133 Total		0	$0.00
		3H721069	Internal Labor	[redacted]	$287.52
		3H721069 Total			$287.52
		3H721117	Internal Labor		$664.75
		3H721117 Total			$664.75
		3H721197	Internal Labor		$26,249.22
		3H721197 Total			$26,249.22
		3H721353	Internal Labor		$521.58
		3H721353 Total			$521.58
		3H721967	Internal Labor	0	$2,213.91
		3H721967 Total		0	$2,213.91
		3H722005	Internal Labor	[redacted]	$249.62
		3H722005 Total			$249.62
		3H722008	Internal Labor		$79.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H722008 Total			$79.13
		3H722009	Internal Labor		$65.71
		3H722009 Total			$65.71
		3H722032	Internal Labor		$640.40
		3H722032 Total			$640.40
		3H722095	Internal Labor		$89.11
		3H722095 Total			$89.11
		3H722117	Internal Labor	0	$6,145.11
		3H722117 Total		0	$6,145.11
		3H722437	Internal Labor		$3,946.53
		3H722437 Total			$3,946.53
		3H722649	Internal Labor	0	$8,870.09
		3H722649 Total		0	$8,870.09
		3H723319	Internal Labor		$3,734.17
		3H723319 Total			$3,734.17
		3H910402	Internal Labor	0	$0.00
		3H910402 Total		0	$0.00
		3S021348	Internal Labor	0	$21.02
		3S021348 Total		0	$21.02
		3S120053	Internal Labor	0	$1.88
		3S120053 Total		0	$1.88
		3S120562	Internal Labor	0	$369.87
		3S120562 Total		0	$369.87
		3S120942	Internal Labor	0	$2,528.89
		3S120942 Total		0	$2,528.89
		3S321012	Internal Labor		-$222.05
		3S321012 Total			-$222.05
		3S321187	Internal Labor		-$239.55
		3S321187 Total			-$239.55
		3S321502	Internal Labor	0	$315.04
		3S321502 Total		0	$315.04
		3S521595	Internal Labor	0	$80.50
		3S521595 Total		0	$80.50
		4D020775	Internal Labor		$96.35
		4D020775 Total			$96.35
		4D120044	Internal Labor		$93.82
		4D120044 Total			$93.82
		4D120275	Internal Labor	0	$4.34
		4D120275 Total		0	$4.34
		4D120626	Internal Labor	0	$23.76
		4D120626 Total		0	$23.76
		4D121251	Internal Labor	0	-$28.41
		4D121251 Total		0	-$28.41
		4D220573	Internal Labor	0	$7.84
		4D220573 Total		0	$7.84
		4D321691	Internal Labor	0	$0.00
		4D321691 Total		0	$0.00
		4D420453	Internal Labor		-$1,060.03
		4D420453 Total			-$1,060.03
		4D420766	Internal Labor	0	$0.00
		4D420766 Total		0	$0.00
		4D521016	Internal Labor	0	$0.02
		4D521016 Total		0	$0.02
		4D620207	Internal Labor	0	$0.02
		4D620207 Total		0	$0.02
		4D620264	Internal Labor		$550.28
		4D620264 Total			$550.28
		4D621298	Internal Labor	0	-$0.01
		4D621298 Total		0	-$0.01
		4D621448	Internal Labor	0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D621448 Total		0	-$0.01
		4D621492	Internal Labor	0	-$10.03
		4D621492 Total		0	-$10.03
		4D720309	Internal Labor	[redacted]	$41.44
		4D720309 Total			$41.44
		4D720310	Internal Labor		$289.21
		4D720310 Total			$289.21
		4D720510	Internal Labor		$1,588.42
		4D720510 Total			$1,588.42
		4D720683	Internal Labor		$104.57
		4D720683 Total			$104.57
		4D720693	Internal Labor		$21.58
		4D720693 Total			$21.58
		4D720706	Internal Labor		$35.80
		4D720706 Total			$35.80
		4D720764	Internal Labor		$655.48
		4D720764 Total			$655.48
		4D720798	Internal Labor		$1,254.54
		4D720798 Total			$1,254.54
		4D720952	Internal Labor		$179.98
		4D720952 Total			$179.98
		4D721180	Internal Labor		$40.80
		4D721180 Total			$40.80
		4D721216	Internal Labor		$6,789.61
		4D721216 Total			$6,789.61
		4D721643	Internal Labor		$27.66
		4D721643 Total			$27.66
		4D721888	Internal Labor		$44.70
		4D721888 Total			$44.70
		4E320964	Internal Labor		$51.63
		4E320964 Total			$51.63
		4E621816	Internal Labor	0	$60.55
		4E621816 Total		0	$60.55
		4E720048	Internal Labor	[redacted]	$546.42
		4E720048 Total			$546.42
		4E720264	Internal Labor		$89.65
		4E720264 Total			$89.65
		4E721230	Internal Labor		$184.68
		4E721230 Total			$184.68
		4M220528	Internal Labor	0	$0.00
		4M220528 Total		0	$0.00
		4M221254	Internal Labor	[redacted]	$58.60
		4M221254 Total			$58.60
		4M320057	Internal Labor		$768.89
		4M320057 Total			$768.89
		4M320107	Internal Labor		$283.65
		4M320107 Total			$283.65
		4M320108	Internal Labor		$2,437.10
		4M320108 Total			$2,437.10
		4M321060	Internal Labor		$1,015.31
		4M321060 Total			$1,015.31
		4M321207	Internal Labor		$341.30
		4M321207 Total			$341.30
		4N021092	Internal Labor	0	-$2,480.89
		4N021092 Total		0	-$2,480.89
		4N120125	Internal Labor	0	-$238.03
		4N120125 Total		0	-$238.03
		4N120283	Internal Labor	0	$0.00
		4N120283 Total		0	$0.00
		4N120696	Internal Labor	0	-$43.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N120696 Total		0	-$43.34
		4N220674	Internal Labor	[redacted]	$6,073.60
		4N220674 Total			$6,073.60
		4N220940	Internal Labor		-$613.47
		4N220940 Total			-$613.47
		4N320232	Internal Labor	0	$38.31
		4N320232 Total		0	$38.31
		4N320643	Internal Labor	[redacted]	$28.93
		4N320643 Total			$28.93
		4N621620	Internal Labor		$45,035.69
		4N621620 Total			$45,035.69
		4N621716	Internal Labor		$837.42
		4N621716 Total			$837.42
		4N720239	Internal Labor		$3,018.51
		4N720239 Total			$3,018.51
		4N720638	Internal Labor		$2,545.50
		4N720638 Total			$2,545.50
		4N720639	Internal Labor		$3,493.97
		4N720639 Total			$3,493.97
		4N721028	Internal Labor	0	$20.23
		4N721028 Total		0	$20.23
		4N721626	Internal Labor	[redacted]	$672.13
		4N721626 Total			$672.13
		4N721893	Internal Labor		$52.32
		4N721893 Total			$52.32
		4N721901	Internal Labor		$33.49
		4N721901 Total			$33.49
		5D421243	Internal Labor		$1,143.18
		5D421243 Total			$1,143.18
		5D620982	Internal Labor		$373.73
		5D620982 Total			$373.73
		5D621260	Internal Labor	0	$0.00
		5D621260 Total		0	$0.00
		5D720755	Internal Labor	[redacted]	$220.88
		5D720755 Total			$220.88
		5D721047	Internal Labor	0	$415.47
		5D721047 Total		0	$415.47
		5T020721	Internal Labor	[redacted]	$540.75
		5T020721 Total			$540.75
		5T121499	Internal Labor	0	-$210.06
		5T121499 Total		0	-$210.06
		5T220081	Internal Labor	0	-$89.72
		5T220081 Total		0	-$89.72
		5T220442	Internal Labor	[redacted]	$806.73
		5T220442 Total			$806.73
		5T322223	Internal Labor	0	-$0.02
		5T322223 Total		0	-$0.02
		5T520999	Internal Labor	[redacted]	$358.50
		5T520999 Total			$358.50
		5T522074	Internal Labor		$185.92
		5T522074 Total			$185.92
		5T621535	Internal Labor	0	$659.69
		5T621535 Total		0	$659.69
		5T621726	Internal Labor	0	$0.02
		5T621726 Total		0	$0.02
		5T621832	Internal Labor	[redacted]	$1,439.02
		5T621832 Total			$1,439.02
		5T621839	Internal Labor	0	$0.00
		5T621839 Total		0	$0.00
		5T621891	Internal Labor	[redacted]	$6,143.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T621891 Total		[redacted]	$6,143.55
		5T621919	Internal Labor		$6,562.76
		5T621919 Total			$6,562.76
		5T621921	Internal Labor		$1,138.27
		5T621921 Total			$1,138.27
		5T622018	Internal Labor		$450.17
		5T622018 Total			$450.17
		5T720119	Internal Labor		$271.34
		5T720119 Total			$271.34
		5T720130	Internal Labor		$12,053.26
		5T720130 Total			$12,053.26
		5T720157	Internal Labor		$191.87
		5T720157 Total			$191.87
		5T720233	Internal Labor		$137.04
		5T720233 Total			$137.04
		5T720236	Internal Labor		$11,431.36
		5T720236 Total			$11,431.36
		5T720272	Internal Labor		$121.00
		5T720272 Total			$121.00
		5T720274	Internal Labor		$121.00
		5T720274 Total			$121.00
		5T720361	Internal Labor		$730.40
		5T720361 Total			$730.40
		5T720473	Internal Labor		$628.08
		5T720473 Total			$628.08
		5T720633	Internal Labor		$1,747.51
		5T720633 Total			$1,747.51
		5T721275	Internal Labor		$471.28
		5T721275 Total			$471.28
		5T721443	Internal Labor	0	$10,574.24
		5T721443 Total		0	$10,574.24
		5T721596	Internal Labor	[redacted]	$1,555.47
		5T721596 Total			$1,555.47
		5T721615	Internal Labor	0	$1,197.46
		5T721615 Total		0	$1,197.46
		5T721696	Internal Labor	[redacted]	$4,113.96
		5T721696 Total			$4,113.96
		5T721762	Internal Labor		$17,742.12
		5T721762 Total			$17,742.12
		5T721766	Internal Labor		$713.82
		5T721766 Total			$713.82
		5T721865	Internal Labor		$81.17
		5T721865 Total			$81.17
		5T721921	Internal Labor		$172.18
		5T721921 Total			$172.18
		5T721949	Internal Labor		$387.32
		5T721949 Total			$387.32
		5T722339	Internal Labor		$247.45
		5T722339 Total			$247.45
		5T722341	Internal Labor		$247.45
		5T722341 Total			$247.45
		5T722344	Internal Labor	0	$0.00
		5T722344 Total		0	$0.00
		5T722345	Internal Labor	0	$0.00
		5T722345 Total		0	$0.00
		5T722392	Internal Labor	[redacted]	$1,226.84
		5T722392 Total			$1,226.84
		5T722531	Internal Labor		$4,683.87
		5T722531 Total			$4,683.87
		5T722836	Internal Labor		$415.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T722836 Total		[redacted]	$415.83
		1B521380	Internal Labor		$1,042.36
		1B521380 Total			$1,042.36
		1B522008	Internal Labor		-$0.19
		1B522008 Total			-$0.19
		1B522094	Internal Labor		$1,088.60
		1B522094 Total			$1,088.60
		1B522173	Internal Labor		$1,056.77
		1B522173 Total			$1,056.77
		1B522208	Internal Labor	0	$41.88
		1B522208 Total		0	$41.88
		1B522217	Internal Labor	[redacted]	$462.47
		1B522217 Total			$462.47
		1B620082	Internal Labor	0	-$0.15
		1B620082 Total		0	-$0.15
		1B620083	Internal Labor	0	-$0.23
		1B620083 Total		0	-$0.23
		1B620215	Internal Labor	[redacted]	$1,398.58
		1B620215 Total			$1,398.58
		1B620224	Internal Labor	0	-$0.09
		1B620224 Total		0	-$0.09
		1B620225	Internal Labor	0	-$16.57
		1B620225 Total		0	-$16.57
		1B620228	Internal Labor	0	-$2.61
		1B620228 Total		0	-$2.61
		1B620591	Internal Labor	0	-$0.22
		1B620591 Total		0	-$0.22
		1B621722	Internal Labor	0	$0.02
		1B621722 Total		0	$0.02
		1B622232	Internal Labor	0	$768.12
		1B622232 Total		0	$768.12
		1B622247	Internal Labor	0	$745.60
		1B622247 Total		0	$745.60
		1B622402	Internal Labor	0	$0.02
		1B622402 Total		0	$0.02
		1B622414	Internal Labor	0	$114.42
		1B622414 Total		0	$114.42
		1B720192	Internal Labor	[redacted]	$1,116.83
		1B720192 Total			$1,116.83
		1B720361	Internal Labor		$675.04
		1B720361 Total			$675.04
		1B720362	Internal Labor		$538.86
		1B720362 Total			$538.86
		1B720368	Internal Labor		$675.04
		1B720368 Total			$675.04
		1B720401	Internal Labor		$1,520.44
		1B720401 Total			$1,520.44
		1B720406	Internal Labor		$4,944.78
		1B720406 Total			$4,944.78
		1B720620	Internal Labor		$468.08
		1B720620 Total			$468.08
		1B720630	Internal Labor		$962.13
		1B720630 Total			$962.13
		1B720638	Internal Labor		$754.59
		1B720638 Total			$754.59
		1B720644	Internal Labor		$73.15
		1B720644 Total			$73.15
		1B720645	Internal Labor		$90.13
		1B720645 Total			$90.13
		1B720697	Internal Labor		$3,010.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B720697 Total			$3,010.72
		1B721697	Internal Labor		$879.45
		1B721697 Total			$879.45
		1B721808	Internal Labor		$3,085.47
		1B721808 Total			$3,085.47
		1B721823	Internal Labor		$0.00
		1B721823 Total			$0.00
		1B721871	Internal Labor		$2,379.92
		1B721871 Total			$2,379.92
		1B722224	Internal Labor		$2,219.62
		1B722224 Total			$2,219.62
		1B722326	Internal Labor		$465.32
		1B722326 Total			$465.32
		1G520287	Internal Labor	0	$76.32
		1G520287 Total		0	$76.32
		1G520288	Internal Labor		$464.18
		1G520288 Total			$464.18
		1G520289	Internal Labor		$747.57
		1G520289 Total			$747.57
		1G520290	Internal Labor	0	$0.00
		1G520290 Total		0	$0.00
		1G520291	Internal Labor		$222.20
		1G520291 Total			$222.20
		1G520292	Internal Labor	0	$72.30
		1G520292 Total		0	$72.30
		1G520678	Internal Labor	0	$30.69
		1G520678 Total		0	$30.69
		1G520679	Internal Labor	0	$3.53
		1G520679 Total		0	$3.53
		1G520686	Internal Labor		$655.21
		1G520686 Total			$655.21
		1G520706	Internal Labor	0	$222.65
		1G520706 Total		0	$222.65
		1G520707	Internal Labor		$377.70
		1G520707 Total			$377.70
		1G520709	Internal Labor	0	$26.95
		1G520709 Total		0	$26.95
		1G520720	Internal Labor	0	-$0.05
		1G520720 Total		0	-$0.05
		1G520721	Internal Labor		$477.55
		1G520721 Total			$477.55
		1G520724	Internal Labor		$838.83
		1G520724 Total			$838.83
		1G520742	Internal Labor	0	$0.01
		1G520742 Total		0	$0.01
		1G520746	Internal Labor		$88.89
		1G520746 Total			$88.89
		1G520747	Internal Labor	0	$35.43
		1G520747 Total		0	$35.43
		1G520748	Internal Labor		$27.08
		1G520748 Total			$27.08
		1G520750	Internal Labor	0	$578.75
		1G520750 Total		0	$578.75
		1G520751	Internal Labor		$418.83
		1G520751 Total			$418.83
		1G620871	Internal Labor	0	$14.53
		1G620871 Total		0	$14.53
		1G620872	Internal Labor	0	$33.18
		1G620872 Total		0	$33.18
		1G620873	Internal Labor		$5,598.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1G620873 Total		[redacted]	$5,598.64
		1G620889	Internal Labor	0	$1,135.20
		1G620889 Total		0	$1,135.20
		1G620930	Internal Labor	0	$2,640.24
		1G620930 Total		0	$2,640.24
		1G620931	Internal Labor	0	$0.00
		1G620931 Total		0	$0.00
		1G620938	Internal Labor	0	-$103.26
		1G620938 Total		0	-$103.26
		1G620939	Internal Labor	[redacted]	-$470.67
		1G620939 Total		[redacted]	-$470.67
		1G621222	Internal Labor	0	$0.01
		1G621222 Total		0	$0.01
		1G621244	Internal Labor	[redacted]	$616.16
		1G621244 Total		[redacted]	$616.16
		1N321329	Internal Labor	[redacted]	-$20.10
		1N321329 Total		[redacted]	-$20.10
		1N321352	Internal Labor	0	$0.00
		1N321352 Total		0	$0.00
		1N321380	Internal Labor	[redacted]	-$25.32
		1N321380 Total		[redacted]	-$25.32
		1N422136	Internal Labor	[redacted]	$32.12
		1N422136 Total		[redacted]	$32.12
		1N422280	Internal Labor	0	$9.17
		1N422280 Total		0	$9.17
		1N520837	Internal Labor	[redacted]	-$108.91
		1N520837 Total		[redacted]	-$108.91
		1N520838	Internal Labor	0	$20.50
		1N520838 Total		0	$20.50
		1N521136	Internal Labor	0	$138.15
		1N521136 Total		0	$138.15
		1N521235	Internal Labor	0	$415.37
		1N521235 Total		0	$415.37
		1N521955	Internal Labor	[redacted]	$0.00
		1N521955 Total		[redacted]	$0.00
		1N521966	Internal Labor	[redacted]	$0.00
		1N521966 Total		[redacted]	$0.00
		1N522262	Internal Labor	0	-$20.40
		1N522262 Total		0	-$20.40
		1N621178	Internal Labor	[redacted]	$2,267.17
		1N621178 Total		[redacted]	$2,267.17
		1N621291	Internal Labor	[redacted]	$519.12
		1N621291 Total		[redacted]	$519.12
		1N621292	Internal Labor	[redacted]	$694.44
		1N621292 Total		[redacted]	$694.44
		1N621294	Internal Labor	0	$811.83
		1N621294 Total		0	$811.83
		1N621296	Internal Labor	[redacted]	$476.04
		1N621296 Total		[redacted]	$476.04
		1N621311	Internal Labor	[redacted]	$372.22
		1N621311 Total		[redacted]	$372.22
		1N621312	Internal Labor	[redacted]	$401.19
		1N621312 Total		[redacted]	$401.19
		1N621319	Internal Labor	[redacted]	$514.86
		1N621319 Total		[redacted]	$514.86
		1N621324	Internal Labor	[redacted]	$306.41
		1N621324 Total		[redacted]	$306.41
		1N621325	Internal Labor	[redacted]	$216.58
		1N621325 Total		[redacted]	$216.58
		1N621342	Internal Labor	[redacted]	$519.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N621342 Total			$519.12
		1N621453	Internal Labor		$518.31
		1N621453 Total			$518.31
		1N621629	Internal Labor		$11,123.37
		1N621629 Total			$11,123.37
		1N621747	Internal Labor		-$73.07
		1N621747 Total			-$73.07
		1N720220	Internal Labor		$899.05
		1N720220 Total			$899.05
		1N720276	Internal Labor		$590.24
		1N720276 Total			$590.24
		1N720535	Internal Labor		$2,358.25
		1N720535 Total			$2,358.25
		1N720961	Internal Labor		$27.08
		1N720961 Total			$27.08
		1N721109	Internal Labor		$408.33
		1N721109 Total			$408.33
		1S421137	Internal Labor		$1,389.07
		1S421137 Total			$1,389.07
		1S421254	Internal Labor	0	$0.01
		1S421254 Total		0	$0.01
		1S421295	Internal Labor		$774.16
		1S421295 Total			$774.16
		1S520255	Internal Labor	0	$639.23
		1S520255 Total		0	$639.23
		1S521017	Internal Labor		$700.52
		1S521017 Total			$700.52
		1S620467	Internal Labor		$65.77
		1S620467 Total			$65.77
		1S620519	Internal Labor		$6,904.08
		1S620519 Total			$6,904.08
		1S620920	Internal Labor		$402.65
		1S620920 Total			$402.65
		1S620921	Internal Labor	0	$0.00
		1S620921 Total			$0.00
		1S620963	Internal Labor		$610.73
		1S620963 Total			$610.73
		1S620965	Internal Labor		$83.41
		1S620965 Total		0	$83.41
		1S620985	Internal Labor		$331.73
		1S620985 Total			$331.73
		1S620986	Internal Labor		$667.25
		1S620986 Total			$667.25
		1S621110	Internal Labor		$1,110.76
		1S621110 Total			$1,110.76
		1S621526	Internal Labor	0	-$499.66
		1S621526 Total		0	-$499.66
		1S720120	Internal Labor		$864.70
		1S720120 Total			$864.70
		1S720273	Internal Labor		$464.52
		1S720273 Total			$464.52
		1S720294	Internal Labor		$595.09
		1S720294 Total			$595.09
		1S720296	Internal Labor		$0.00
		1S720296 Total			$0.00
		1S720310	Internal Labor		$227.16
		1S720310 Total			$227.16
		1S720477	Internal Labor		$3,796.94
		1S720477 Total			$3,796.94
		1S721078	Internal Labor		$166.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S721078 Total		[redacted]	$166.08
		1S721147	Internal Labor	0	$1,367.87
		1S721147 Total		0	$1,367.87
		1S721266	Internal Labor	0	$268.03
		1S721266 Total		0	$268.03
		1S721847	Internal Labor	[redacted]	$458.47
		1S721847 Total		[redacted]	$458.47
		2C720050	Internal Labor	[redacted]	$233.62
		2C720050 Total		[redacted]	$233.62
		2C720053	Internal Labor	[redacted]	$423.84
		2C720053 Total		[redacted]	$423.84
		2L720288	Internal Labor	[redacted]	$428.76
		2L720288 Total		[redacted]	$428.76
		2L720293	Internal Labor	[redacted]	$600.33
		2L720293 Total		[redacted]	$600.33
		2L720307	Internal Labor	[redacted]	$2,929.10
		2L720307 Total		[redacted]	$2,929.10
		2L720551	Internal Labor	[redacted]	$604.41
		2L720551 Total		[redacted]	$604.41
		2L720603	Internal Labor	[redacted]	$416.47
		2L720603 Total		[redacted]	$416.47
		2L720609	Internal Labor	[redacted]	$1,087.41
		2L720609 Total		[redacted]	$1,087.41
		2L720612	Internal Labor	[redacted]	$1,124.04
		2L720612 Total		[redacted]	$1,124.04
		2L720630	Internal Labor	[redacted]	$684.93
		2L720630 Total		[redacted]	$684.93
		2L720632	Internal Labor	[redacted]	$741.40
		2L720632 Total		[redacted]	$741.40
		2L720634	Internal Labor	[redacted]	$744.27
		2L720634 Total		[redacted]	$744.27
		2L720675	Internal Labor	[redacted]	$793.81
		2L720675 Total		[redacted]	$793.81
		2L720685	Internal Labor	[redacted]	$814.19
		2L720685 Total		[redacted]	$814.19
		2L720687	Internal Labor	[redacted]	$1,059.41
		2L720687 Total		[redacted]	$1,059.41
		2L720697	Internal Labor	[redacted]	$51.90
		2L720697 Total		[redacted]	$51.90
		2L720699	Internal Labor	[redacted]	$467.15
		2L720699 Total		[redacted]	$467.15
		2L720781	Internal Labor	[redacted]	$74.93
		2L720781 Total		[redacted]	$74.93
		2L720784	Internal Labor	[redacted]	$1,258.06
		2L720784 Total		[redacted]	$1,258.06
		2L720806	Internal Labor	[redacted]	$1,295.72
		2L720806 Total		[redacted]	$1,295.72
		2L720816	Internal Labor	[redacted]	$695.80
		2L720816 Total		[redacted]	$695.80
		2L720917	Internal Labor	[redacted]	$588.24
		2L720917 Total		[redacted]	$588.24
		2L720927	Internal Labor	[redacted]	$494.71
		2L720927 Total		[redacted]	$494.71
		2L720984	Internal Labor	[redacted]	$57.43
		2L720984 Total		[redacted]	$57.43
		2L720985	Internal Labor	[redacted]	$831.35
		2L720985 Total		[redacted]	$831.35
		2L721141	Internal Labor	[redacted]	$1,189.54
		2L721141 Total		[redacted]	$1,189.54
		2M621365	Internal Labor	0	$87.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M621365 Total		0	$87.06
		2M621366	Internal Labor	[redacted]	$1,221.65
		2M621366 Total			$1,221.65
		2M621370	Internal Labor	0	$16.07
		2M621370 Total		0	$16.07
		2M621445	Internal Labor	0	$51.58
		2M621445 Total		0	$51.58
		2M621446	Internal Labor	0	$45.67
		2M621446 Total		0	$45.67
		2M621447	Internal Labor	0	$17.64
		2M621447 Total		0	$17.64
		2M621453	Internal Labor	0	$70.57
		2M621453 Total		0	$70.57
		2M621483	Internal Labor	0	$287.26
		2M621483 Total		0	$287.26
		2M621529	Internal Labor	0	$80.59
		2M621529 Total		0	$80.59
		2M621533	Internal Labor	0	$37.12
		2M621533 Total		0	$37.12
		2M720152	Internal Labor	[redacted]	$421.56
		2M720152 Total			$421.56
		2M720153	Internal Labor		$0.00
		2M720153 Total			$0.00
		2M720172	Internal Labor		$348.62
		2M720172 Total			$348.62
		2M720175	Internal Labor	0	$1,180.87
		2M720175 Total		0	$1,180.87
		2M720193	Internal Labor	[redacted]	$324.44
		2M720193 Total			$324.44
		2M720243	Internal Labor		$123.54
		2M720243 Total			$123.54
		2M720297	Internal Labor		$2,362.42
		2M720297 Total			$2,362.42
		2M720301	Internal Labor		$126.26
		2M720301 Total			$126.26
		2M720312	Internal Labor	0	$15.61
		2M720312 Total		0	$15.61
		2M720315	Internal Labor	[redacted]	$346.14
		2M720315 Total			$346.14
		2M720316	Internal Labor		$454.64
		2M720316 Total			$454.64
		2M720317	Internal Labor		$435.01
		2M720317 Total			$435.01
		2M720377	Internal Labor		$0.00
		2M720377 Total			$0.00
		2M720378	Internal Labor		$357.11
		2M720378 Total			$357.11
		2M720379	Internal Labor		$471.70
		2M720379 Total			$471.70
		2M720400	Internal Labor		$764.63
		2M720400 Total			$764.63
		2M720436	Internal Labor		$956.79
		2M720436 Total			$956.79
		2M720449	Internal Labor		$1,902.38
		2M720449 Total			$1,902.38
		2M720455	Internal Labor	0	$8.14
		2M720455 Total		0	$8.14
		2M721089	Internal Labor	[redacted]	$1,501.81
		2M721089 Total			$1,501.81
		2M722336	Internal Labor		$44.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M722336 Total		[redacted]	$44.70
		2M722338	Internal Labor		$30.59
		2M722338 Total			$30.59
		2M722671	Internal Labor		$890.45
		2M722671 Total			$890.45
		2M722718	Internal Labor		$1,197.20
		2M722718 Total			$1,197.20
		2M722967	Internal Labor		$981.19
		2M722967 Total			$981.19
		2M723042	Internal Labor		$1,598.84
		2M723042 Total			$1,598.84
		2M723396	Internal Labor		$179.98
		2M723396 Total			$179.98
		3H521434	Internal Labor	0	$0.00
		3H521434 Total		0	$0.00
		3H622168	Internal Labor	[redacted]	$157.89
		3H622168 Total			$157.89
		3H720176	Internal Labor		$708.10
		3H720176 Total			$708.10
		3H720284	Internal Labor		$6,958.90
		3H720284 Total			$6,958.90
		3H720788	Internal Labor		$345.32
		3H720788 Total			$345.32
		3H720797	Internal Labor		$521.85
		3H720797 Total			$521.85
		3H720857	Internal Labor		$658.17
		3H720857 Total			$658.17
		3H720963	Internal Labor		$289.46
		3H720963 Total		0	$289.46
		3H721189	Internal Labor	0	$2,037.02
		3H721189 Total		0	$2,037.02
		3H722094	Internal Labor	[redacted]	$16,653.78
		3H722094 Total			$16,653.78
		3H722854	Internal Labor		$781.37
		3H722854 Total			$781.37
		3S321680	Internal Labor		$83.96
		3S321680 Total			$83.96
		3S321729	Internal Labor		-$40.91
		3S321729 Total			-$40.91
		3S421416	Internal Labor		$120.41
		3S421416 Total			$120.41
		3S421435	Internal Labor		$55.98
		3S421435 Total			$55.98
		3S520169	Internal Labor		$445.57
		3S520169 Total			$445.57
		3S520645	Internal Labor		$276.72
		3S520645 Total			$276.72
		3S620600	Internal Labor		-$11.67
		3S620600 Total			-$11.67
		4D320761	Internal Labor		$1,667.83
		4D320761 Total			$1,667.83
		4D320824	Internal Labor	0	-$89.86
		4D320824 Total		0	-$89.86
		4D521013	Internal Labor	[redacted]	-$56.74
		4D521013 Total			-$56.74
		4D521015	Internal Labor		$173.60
		4D521015 Total			$173.60
		4D521017	Internal Labor		-$38.43
		4D521017 Total			-$38.43
		4D521405	Internal Labor	0	$36.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D521405 Total		0	$36.74
		4D521406	Internal Labor	[redacted]	-$178.65
		4D521406 Total			-$178.65
		4D521407	Internal Labor	0	-$1.12
		4D521407 Total		0	-$1.12
		4D521455	Internal Labor	[redacted]	$48.01
		4D521455 Total			$48.01
		4D620049	Internal Labor	[redacted]	-$102.81
		4D620049 Total		0	-$102.81
		4D621052	Internal Labor	0	$44.86
		4D621052 Total		0	$44.86
		4D621081	Internal Labor	0	$6.11
		4D621081 Total		0	$6.11
		4D621089	Internal Labor	0	$6.14
		4D621089 Total		0	$6.14
		4D621091	Internal Labor	0	$2.19
		4D621091 Total		0	$2.19
		4D621092	Internal Labor	0	$147.34
		4D621092 Total		0	$147.34
		4D621097	Internal Labor	0	$0.01
		4D621097 Total		0	$0.01
		4D621107	Internal Labor	0	$7.13
		4D621107 Total		0	$7.13
		4D720436	Internal Labor	[redacted]	$585.46
		4D720436 Total			$585.46
		4D720448	Internal Labor	[redacted]	$86.80
		4D720448 Total			$86.80
		4D720449	Internal Labor	[redacted]	$350.82
		4D720449 Total			$350.82
		4D720450	Internal Labor	[redacted]	$720.76
		4D720450 Total			$720.76
		4D720451	Internal Labor	[redacted]	$629.49
		4D720451 Total			$629.49
		4D720470	Internal Labor	[redacted]	$77.45
		4D720470 Total			$77.45
		4D720471	Internal Labor	[redacted]	$1,589.12
		4D720471 Total			$1,589.12
		4D721156	Internal Labor	[redacted]	$71.52
		4D721156 Total			$71.52
		4D721171	Internal Labor	[redacted]	$62.60
		4D721171 Total			$62.60
		4E620728	Internal Labor	[redacted]	$186.05
		4E620728 Total			$186.05
		4E620749	Internal Labor	0	$19.65
		4E620749 Total		0	$19.65
		4E620751	Internal Labor	[redacted]	$192.70
		4E620751 Total			$192.70
		4E621343	Internal Labor	0	-$9.03
		4E621343 Total		0	-$9.03
		4E720509	Internal Labor	[redacted]	$281.04
		4E720509 Total			$281.04
		4E720538	Internal Labor	[redacted]	$43.40
		4E720538 Total			$43.40
		4E720564	Internal Labor	[redacted]	$4,589.31
		4E720564 Total			$4,589.31
		4E720567	Internal Labor	[redacted]	$190.22
		4E720567 Total			$190.22
		4E720611	Internal Labor	[redacted]	$972.78
		4E720611 Total			$972.78
		4E720649	Internal Labor	[redacted]	$365.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E720649 Total			$365.54
		4E720668	Internal Labor		$67.06
		4E720668 Total			$67.06
		4E720705	Internal Labor		$115.63
		4E720705 Total			$115.63
		4E720730	Internal Labor		$1,153.97
		4E720730 Total			$1,153.97
		4N420867	Internal Labor		$2,664.99
		4N420867 Total			$2,664.99
		4N720190	Internal Labor		$0.00
		4N720190 Total			$0.00
		4N720307	Internal Labor	0	$1,777.95
		4N720307 Total			$1,777.95
		4N720546	Internal Labor		$0.00
		4N720546 Total			$0.00
		4N721204	Internal Labor		$778.12
		4N721204 Total			$778.12
		4N721206	Internal Labor		$651.14
		4N721206 Total			$651.14
		4N721306	Internal Labor		$1,030.96
		4N721306 Total			$1,030.96
		4N721323	Internal Labor		$0.00
		4N721323 Total			$0.00
		5D521160	Internal Labor	0	$39.08
		5D521160 Total		0	$39.08
		5D521167	Internal Labor	0	$90.72
		5D521167 Total		0	$90.72
		5D521170	Internal Labor	0	$21.26
		5D521170 Total		0	$21.26
		5D720294	Internal Labor	0	$1,872.84
		5D720294 Total		0	$1,872.84
		5D720529	Internal Labor		$1,144.56
		5D720529 Total			$1,144.56
		5D720530	Internal Labor		$1,573.29
		5D720530 Total			$1,573.29
		5D720606	Internal Labor		$67.70
		5D720606 Total			$67.70
		5D720607	Internal Labor		$1,206.25
		5D720607 Total			$1,206.25
		5D720639	Internal Labor		$627.14
		5D720639 Total			$627.14
		5D720640	Internal Labor		$293.13
		5D720640 Total			$293.13
		5D720641	Internal Labor		$333.79
		5D720641 Total			$333.79
		5D720650	Internal Labor		$1,522.42
		5D720650 Total			$1,522.42
		5D720651	Internal Labor		$559.13
		5D720651 Total			$559.13
		5D720652	Internal Labor		$1,654.09
		5D720652 Total			$1,654.09
		5D720668	Internal Labor		$1,501.41
		5D720668 Total			$1,501.41
		5T621659	Internal Labor	0	$2.23
		5T621659 Total		0	$2.23
		5T720518	Internal Labor		$187.18
		5T720518 Total			$187.18
		5T720600	Internal Labor		$523.04
		5T720600 Total			$523.04
		5T720646	Internal Labor		$663.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T720646 Total		[redacted]	$663.56
		5T720861	Internal Labor		$371.63
		5T720861 Total			$371.63
		5T720877	Internal Labor		$2,640.25
		5T720877 Total			$2,640.25
		5T720878	Internal Labor		$1,321.22
		5T720878 Total			$1,321.22
		5T720879	Internal Labor		$1,358.73
		5T720879 Total			$1,358.73
		5T720908	Internal Labor		$79.17
		5T720908 Total			$79.17
		5T720974	Internal Labor		$351.31
		5T720974 Total			$351.31
		5T720975	Internal Labor		$709.97
		5T720975 Total			$709.97
		5T720981	Internal Labor		$783.49
		5T720981 Total			$783.49
		5T721024	Internal Labor		$790.81
		5T721024 Total			$790.81
		5T721069	Internal Labor		$125.12
		5T721069 Total			$125.12
		5T721070	Internal Labor		$230.98
		5T721070 Total			$230.98
		5W620007	Internal Labor		$2,411.24
		5W620007 Total			$2,411.24
	(blank) Total				**$6,340,280.29**
Labor Total					**$6,340,280.29**
Outside Services	**(blank)**	1B420270		0	$0.00
		1B420270 Total		0	$0.00
		1B420948		0	-$818.65
			WAGNER TECHNICAL SERVICES INC	0	$132.52
		1B420948 Total		0	-$686.13
		1B421442		0	$0.00
		1B421442 Total		0	$0.00
		1B421633		0	$0.00
		1B421633 Total		0	$0.00
		1B421742		0	-$303.28
		1B421742 Total		0	-$303.28
		1B421846	WAGNER TECHNICAL SERVICES INC	0	$498.57
		1B421846 Total		0	$498.57
		1B421904		0	$122.23
			SUZY KOSHIER DBA	[redacted]	$235.96
			TOWN OF RIDGEFIELD	0	$415.91
		1B421904 Total		[redacted]	$774.10
		1B422118		0	$2,296.21
		1B422118 Total		0	$2,296.21
		1B422403	Invoice 50R351-14; Asplund w/e 12/13 (W)	0	-$606.66
		1B422403 Total		0	-$606.66
		1B520135		0	$0.00
		1B520135 Total		0	$0.00
		1B520471		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$111.85
		1B520471 Total		0	$111.84
		1B520600		0	$0.00
		1B520600 Total		0	$0.00
		1B520643		0	$66.82
		1B520643 Total		0	$66.82
		1B520709		0	$0.06
			WAGNER TECHNICAL SERVICES INC	0	$163.95
			TOWN OF MONROE	0	$709.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B520709 Total		0	$873.50
		1B520812		0	$0.00
			Contractor Accrual	0	$22,378.00
			WAGNER TECHNICAL SERVICES INC	0	$284.90
				0	$0.00
			BHI ENERGY POWER SERVICES LLC	0	$934.36
			TOWN OF NEWTOWN	0	$519.25
			Invoice: 911111013641	0	$2,648.96
		1B520812 Total		0	$26,765.47
		1B521081	WAGNER TECHNICAL SERVICES INC	0	$213.99
		1B521081 Total		0	$213.99
		1B521096		0	-$1,717.56
			Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$2,076.30
		1B521096 Total		0	$358.74
		1B521098	WAGNER TECHNICAL SERVICES INC	0	$72.98
		1B521098 Total		0	$72.98
		1B521289	WAGNER TECHNICAL SERVICES INC	0	$142.36
		1B521289 Total		0	$142.36
		1B521338		0	$0.02
			WAGNER TECHNICAL SERVICES INC	0	$451.29
		1B521338 Total		0	$451.31
		1B521350		0	-$0.02
			THE STONE CONSTRUCTION COMPANY	[redacted]	$385.38
		1B521350 Total		[redacted]	$385.36
		1B521536	SUZY KOSHIER DBA	0	$0.00
			TOWN OF RIDGEFIELD		$451.80
			AWP INC	[redacted]	$208.26
		1B521536 Total		[redacted]	$660.06
		1B521629		0	-$257.13
			WAGNER TECHNICAL SERVICES INC	0	$643.21
		1B521629 Total		0	$386.08
		1B521781		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$130.42
		1B521781 Total		0	$130.41
		1B521782		0	-$140.75
			WAGNER TECHNICAL SERVICES INC	0	$650.23
		1B521782 Total		0	$509.48
		1B521850	WAGNER TECHNICAL SERVICES INC	0	$295.52
			BHI ENERGY POWER SERVICES LLC	0	$190.09
		1B521850 Total		0	$485.61
		1B521985		0	-$87.16
			WAGNER TECHNICAL SERVICES INC	0	$224.12
		1B521985 Total		0	$136.96
		1B521993	ASPLUNDH CONSTRUCTION CORP	0	$2,762.83
		1B521993 Total		0	$2,762.83
		1B522061		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$1,019.54
		1B522061 Total		0	$1,019.54
		1B522081	Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$705.47
		1B522081 Total		0	$705.47
		1B522083	WAGNER TECHNICAL SERVICES INC	0	$50.08
		1B522083 Total		0	$50.08
		1B522158		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$781.31
		1B522158 Total		0	$781.31
		1B522197		0	$116.35
			TOWN OF RIDGEFIELD	0	$237.02
		1B522197 Total		0	$353.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B522227		0	$0.00
			TOWN OF NEW MILFORD	0	$414.12
			LEWIS TREE SERVICE INC	0	$56.51
		1B522227 Total		0	$470.63
		1B522254	WAGNER TECHNICAL SERVICES INC	0	$339.68
				0	$0.00
			BHI ENERGY POWER SERVICES LLC	0	$109.33
			TOWN OF NEWTOWN	0	$2,264.20
			Invoice: 911111013641	0	$3,120.00
		1B522254 Total		0	$5,833.21
		1B522262		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$961.54
		1B522262 Total		0	$961.54
		1B522266	WAGNER TECHNICAL SERVICES INC		$0.00
			KTI UTILITY CONSTRUCTION &	[redacted]	-$1,470.84
		1B522266 Total			-$1,470.84
		1B522267	WAGNER TECHNICAL SERVICES INC	0	$0.00
			KTI UTILITY CONSTRUCTION &	[redacted]	-$1,470.84
		1B522267 Total			-$1,470.84
		1B522312		0	$0.00
		1B522312 Total		0	$0.00
		1B522418		0	-$0.02
		1B522418 Total		0	-$0.02
		1B522503		0	$0.00
			AWP INC	0	$911.13
		1B522503 Total		0	$911.13
		1B522531		0	-$0.01
		1B522531 Total		0	-$0.01
		1B522576	WAGNER TECHNICAL SERVICES INC	0	$391.73
		1B522576 Total		0	$391.73
		1B620005		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$498.57
		1B620005 Total		0	$498.57
		1B620031	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1B620031 Total		0	$0.00
		1B620303		0	-$157.50
			WAGNER TECHNICAL SERVICES INC	0	$314.30
		1B620303 Total		0	$156.80
		1B620372		0	-$315.34
			WAGNER TECHNICAL SERVICES INC	0	$86.88
		1B620372 Total		0	-$228.46
		1B620421		0	-$4,677.39
		1B620421 Total		0	-$4,677.39
		1B620445	CITY OF DANBURY	0	$67.89
		1B620445 Total		0	$67.89
		1B620451	TOWN OF MONROE	0	$260.04
			KTI UTILITY CONSTRUCTION &	0	$304.32
		1B620451 Total		0	$564.36
		1B620537		0	-$3,216.22
		1B620537 Total		0	-$3,216.22
		1B620632		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$391.73
		1B620632 Total		0	$391.73
		1B620663	ASPLUNDH CONSTRUCTION CORP	0	$7,165.67
		1B620663 Total		0	$7,165.67
		1B620680		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B620680 Total		0	$0.00
		1B620694		0	-$0.02
			WAGNER TECHNICAL SERVICES INC	0	$307.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B620694 Total		0	$307.63
		1B620703		0	$341.53
			Contractor Accrual	0	$0.00
		1B620703 Total		0	$341.53
		1B620777		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$463.98
		1B620777 Total		0	$463.99
		1B620778		0	-$707.90
			WAGNER TECHNICAL SERVICES INC	0	$816.78
		1B620778 Total		0	$108.88
		1B620830		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$569.79
		1B620830 Total		0	$569.79
		1B620852	WAGNER TECHNICAL SERVICES INC	0	$557.16
		1B620852 Total		0	$557.16
		1B620854	WAGNER TECHNICAL SERVICES INC	0	$155.29
		1B620854 Total		0	$155.29
		1B620956		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$280.97
			TOWN OF MONROE	0	$262.06
		1B620956 Total		0	$543.02
		1B620979		0	$0.00
			BETHEL POLICE DEPARTMENT	0	$623.15
			COLEMAN DRILLING & BLASTING INC	0	$1,001.06
		1B620979 Total		0	$1,624.21
		1B620986		0	$0.00
		1B620986 Total		0	$0.00
		1B621116		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$276.50
		1B621116 Total		0	$276.51
		1B621117		0	-$12.20
			CITY OF DANBURY	0	$354.89
			COLEMAN DRILLING & BLASTING INC	0	$297.95
			RIGGS DISTLER & COMPANY INC	0	$2,229.54
		1B621117 Total		0	$2,870.18
		1B621140		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$428.21
		1B621140 Total		0	$428.20
		1B621162	WAGNER TECHNICAL SERVICES INC	0	$138.85
		1B621162 Total		0	$138.85
		1B621174		0	-$55.33
			LEWIS TREE SERVICE INC	[redacted]	$909.16
		1B621174 Total		[redacted]	$853.83
		1B621175			-$1,384.55
			WAGNER TECHNICAL SERVICES INC	0	$184.57
		1B621175 Total		0	-$1,199.98
		1B621195		0	-$415.67
		1B621195 Total		0	-$415.67
		1B621196		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$252.58
		1B621196 Total		0	$252.59
		1B621197		0	-$88.58
		1B621197 Total		0	-$88.58
		1B621257	WAGNER TECHNICAL SERVICES INC	0	$203.05
		1B621257 Total		0	$203.05
		1B621283	WAGNER TECHNICAL SERVICES INC	0	$142.20
		1B621283 Total		0	$142.20
		1B621296	WAGNER TECHNICAL SERVICES INC	0	$101.14
		1B621296 Total		0	$101.14
		1B621337		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B621337	WAGNER TECHNICAL SERVICES INC	0	$160.53
		1B621337 Total		0	$160.53
		1B621341		0	-$2,969.69
			WAGNER TECHNICAL SERVICES INC	0	$419.78
		1B621341 Total		0	-$2,549.91
		1B621344	WAGNER TECHNICAL SERVICES INC	0	$395.77
		1B621344 Total		0	$395.77
		1B621348	TOWN OF NEWTOWN	0	$1,119.58
		1B621348 Total		0	$1,119.58
		1B621357		0	$0.05
			WAGNER TECHNICAL SERVICES INC	0	$502.79
			BHI ENERGY POWER SERVICES LLC	0	$266.32
			TOWN OF NEWTOWN	0	$1,274.17
			Invoice: 911111013641	0	$213.09
		1B621357 Total		0	$2,256.42
		1B621379		0	$0.03
			WAGNER TECHNICAL SERVICES INC	0	$398.09
		1B621379 Total		0	$398.12
		1B621411		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$171.52
		1B621411 Total		0	$171.51
		1B621414	TOWN OF BROOKFIELD	0	$297.91
		1B621414 Total		0	$297.91
		1B621455	LEWIS TREE SERVICE INC	0	$67.50
			BETHEL POLICE DEPARTMENT	0	$93.87
		1B621455 Total		0	$161.37
		1B621499	NEW MILFORD POLICE DEPT	[redacted]	$368.80
		1B621499 Total		[redacted]	$368.80
		1B621509			-$233.02
			BARNHART NORTHEAST INC	[redacted]	$1,590.78
		1B621509 Total		[redacted]	$1,357.76
		1B621528	WAGNER TECHNICAL SERVICES INC	0	$250.13
		1B621528 Total		0	$250.13
		1B621535		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$462.96
		1B621535 Total		0	$462.96
		1B621536	WAGNER TECHNICAL SERVICES INC	0	$18.27
		1B621536 Total		0	$18.27
		1B621554	KTI UTILITY CONSTRUCTION &	0	$401.58
			TOWN OF SOUTHBURY	0	$236.38
		1B621554 Total		0	$637.96
		1B621582		0	$31.79
			TOWN OF SOUTHBURY	0	$46.69
		1B621582 Total		0	$78.48
		1B621601	ASPLUNDH CONSTRUCTION CORP	0	$9,835.06
		1B621601 Total		0	$9,835.06
		1B621611		0	-$0.02
			TOWN OF NEWTOWN	0	$727.14
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,829.70
		1B621611 Total		[redacted]	$2,556.82
		1B621644		0	$0.02
			WAGNER TECHNICAL SERVICES INC	0	$97.58
		1B621644 Total		0	$97.60
		1B621665		0	-$0.16
			Contractor Accrual	0	$56,988.64
			Invoice: 911111013641	0	$320.32
		1B621665 Total		0	$57,308.80
		1B621671		0	$0.00
		1B621671 Total		0	$0.00
		1B621701		0	-$2,029.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B621701 Total		0	-$2,029.29
		1B621704		0	-$1,204.30
			WAGNER TECHNICAL SERVICES INC	0	$273.37
			THE STONE CONSTRUCTION COMPANY	[redacted]	$477.71
		1B621704 Total			-$453.22
		1B621707		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$605.41
		1B621707 Total		0	$605.41
		1B621725	Contractor Accrual	0	-$18,000.00
			THE STONE CONSTRUCTION COMPANY	[redacted]	$35,911.36
			KTI UTILITY CONSTRUCTION &	[redacted]	$1,035.05
		1B621725 Total		[redacted]	$18,946.41
		1B621757		0	-$871.35
		1B621757 Total		0	-$871.35
		1B621769		0	-$4,030.70
		1B621769 Total		0	-$4,030.70
		1B621780	CITY OF DANBURY	0	$270.20
		1B621780 Total		0	$270.20
		1B621781	LEWIS TREE SERVICE INC	0	$131.08
		1B621781 Total		0	$131.08
		1B621800		0	-$22,569.26
		1B621800 Total		0	-$22,569.26
		1B621801	TOWN OF BROOKFIELD	0	$474.30
		1B621801 Total		0	$474.30
		1B621814		0	-$0.01
		1B621814 Total		0	-$0.01
		1B621832		0	-$408.93
			WAGNER TECHNICAL SERVICES INC	0	$189.77
		1B621832 Total		0	-$219.16
		1B621852		0	-$0.02
			WAGNER TECHNICAL SERVICES INC	0	$445.36
		1B621852 Total		0	$445.34
		1B621857		0	-$22.75
			WAGNER TECHNICAL SERVICES INC	0	$745.29
			KTI UTILITY CONSTRUCTION &	0	$2,441.44
		1B621857 Total		0	$3,163.98
		1B621902		0	-$20.35
		1B621902 Total		0	-$20.35
		1B621908		0	$0.00
			Contractor Accrual	0	$0.00
		1B621908 Total		0	$0.00
		1B621917		0	-$66.86
			WAGNER TECHNICAL SERVICES INC	0	$456.46
		1B621917 Total		0	$389.60
		1B621926		0	-$0.20
			WAGNER TECHNICAL SERVICES INC	0	$122.43
		1B621926 Total		0	$122.23
		1B621930		0	-$2.53
				0	$0.00
			BHI ENERGY POWER SERVICES LLC	0	$227.64
			KTI UTILITY CONSTRUCTION &	0	$283.71
		1B621930 Total		0	$508.82
		1B621954		0	-$144.43
			WAGNER TECHNICAL SERVICES INC	0	$364.10
			ASPLUNDH CONSTRUCTION CORP	0	-$531.90
		1B621954 Total		0	-$312.23
		1B621958		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$393.55
		1B621958 Total		0	$393.54
		1B621961		0	-$92.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B621961 Total		0	-$92.02
		1B622020	WAGNER TECHNICAL SERVICES INC	0	$107.72
		1B622020 Total		0	$107.72
		1B622038		0	-$473.18
			WAGNER TECHNICAL SERVICES INC	0	$39.43
		1B622038 Total		0	-$433.75
		1B622076		0	-$0.02
			KTI UTILITY CONSTRUCTION &	0	$497.98
		1B622076 Total		0	$497.96
		1B622080		0	-$583.74
			WAGNER TECHNICAL SERVICES INC	0	$185.07
		1B622080 Total		0	-$398.67
		1B622083		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$427.34
		1B622083 Total		0	$427.34
		1B622084		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$193.14
		1B622084 Total		0	$193.13
		1B622126	WAGNER TECHNICAL SERVICES INC	0	$569.80
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1B622126 Total		0	$569.80
		1B622156	WAGNER TECHNICAL SERVICES INC	0	$7.74
		1B622156 Total		0	$7.74
		1B622158	WAGNER TECHNICAL SERVICES INC	0	$100.52
		1B622158 Total		0	$100.52
		1B622210		0	-$115.86
			WAGNER TECHNICAL SERVICES INC	0	$390.54
		1B622210 Total		0	$274.68
		1B622226		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$308.09
		1B622226 Total		0	$308.09
		1B622229		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$50.12
		1B622229 Total		0	$50.13
		1B622230		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$455.39
		1B622230 Total			$455.39
		1B622231	TOWN OF MONROE	[redacted]	$949.67
		1B622231 Total			$949.67
		1B622263		0	$0.00
			Contractor Accrual		-$28,735.00
			THE STONE CONSTRUCTION COMPANY	[redacted]	$30,676.02
			EFFICIENT LIGHTING & MAINTENANCE INC		$742.41
		1B622263 Total			$2,683.43
		1B622292	TOWN OF BROOKFIELD	0	$120.48
		1B622292 Total		0	$120.48
		1B622299		0	-$224.58
		1B622299 Total		0	-$224.58
		1B622312			-$6.84
			SUZY KOSHIER DBA	[redacted]	$304.90
			STATE OF CONNECTICUT		$882.97
		1B622312 Total			$1,181.03
		1B622324	WAGNER TECHNICAL SERVICES INC	0	$284.89
		1B622324 Total		0	$284.89
		1B622355		0	-$841.27
			WAGNER TECHNICAL SERVICES INC	0	$284.97
		1B622355 Total		0	-$556.30
		1B622366	WAGNER TECHNICAL SERVICES INC	0	$178.06
		1B622366 Total		0	$178.06
		1B622385		0	$98.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B622385	WAGNER TECHNICAL SERVICES INC	0	$364.01
		1B622385 Total		0	$462.95
		1B622390	WAGNER TECHNICAL SERVICES INC	0	$203.93
		1B622390 Total		0	$203.93
		1B622399	WAGNER TECHNICAL SERVICES INC	0	$151.22
		1B622399 Total		0	$151.22
		1B622400		0	-$548.58
			WAGNER TECHNICAL SERVICES INC	0	$175.85
		1B622400 Total		0	-$372.73
		1B622401	CLEAN HARBORS ENV SERVICES INC	[redacted]	-$581.26
		1B622401 Total		[redacted]	-$581.26
		1B622405		0	-$955.29
			WAGNER TECHNICAL SERVICES INC	0	$95.71
		1B622405 Total		0	-$859.58
		1B622412	THE STONE CONSTRUCTION COMPANY	[redacted]	$1,331.15
		1B622412 Total		[redacted]	$1,331.15
		1B622413		0	-$0.01
			NEW MILFORD POLICE DEPT	0	$88.76
		1B622413 Total		0	$88.75
		1B622423		0	-$669.32
			ASPLUNDH CONSTRUCTION CORP	0	$523.96
		1B622423 Total		0	-$145.36
		1B622454		0	-$6,594.06
			ASPLUNDH CONSTRUCTION CORP	0	$1,420.30
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$4,504.61
			SUNBELT RENTALS INC	[redacted]	$8,551.76
		1B622454 Total		[redacted]	$7,882.61
		1B720021		0	-$3,467.54
			SUNBELT RENTALS INC	1	$3,467.54
		1B720021 Total		[redacted]	$0.00
		1B720031		0	$0.00
			THE STONE CONSTRUCTION COMPANY	[redacted]	$1,766.63
		1B720031 Total		[redacted]	$1,766.63
		1B720049	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1B720049 Total		0	$0.00
		1B720057	BETHEL POLICE DEPARTMENT	0	$336.15
		1B720057 Total		0	$336.15
		1B720068	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	[redacted]	$22,499.85
			SUNBELT RENTALS INC	0	$0.00
		1B720068 Total		[redacted]	$22,499.85
		1B720069	THE STONE CONSTRUCTION COMPANY	0	$909.21
		1B720069 Total		0	$909.21
		1B720070	ASPLUNDH CONSTRUCTION CORP	0	$873.27
		1B720070 Total		0	$873.27
		1B720080		0	$33.35
			TOWN OF MONROE	[redacted]	$3,019.91
		1B720080 Total		[redacted]	$3,053.26
		1B720086		0	-$252.90
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$362.58
		1B720086 Total		[redacted]	$109.68
		1B720089		0	-$0.01
			TOWN OF OXFORD TREASURER	[redacted]	$728.91
		1B720089 Total		[redacted]	$728.90
		1B720099		0	-$303.52
			STATE OF CONNECTICUT	[redacted]	$1,912.66
		1B720099 Total		[redacted]	$1,609.14
		1B720101		0	-$0.01
			TOWN OF MONROE	0	$162.88
			LEWIS TREE SERVICE INC	0	$103.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B720101 Total		0	$266.23
		1B720106	WAGNER TECHNICAL SERVICES INC	0	$50.57
			TOWN OF NEWTOWN	0	$227.91
		1B720106 Total		0	$278.48
		1B720110	WAGNER TECHNICAL SERVICES INC	0	$18.73
			COLEMAN DRILLING & BLASTING INC	0	$260.36
		1B720110 Total		0	$279.09
		1B720125	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$1,923.49
		1B720125 Total		0	$1,923.49
		1B720134		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$218.64
		1B720134 Total		0	$218.63
		1B720135		0	$1,369.52
			THE STONE CONSTRUCTION COMPANY	0	$276.42
		1B720135 Total		0	$1,645.94
		1B720182		0	$0.00
			TOWN OF WOODBURY	[redacted]	$1,673.67
		1B720182 Total		1	$1,673.67
		1B720206	WAGNER TECHNICAL SERVICES INC	0	$544.18
				0	$0.00
			BHI ENERGY POWER SERVICES LLC		$393.49
			KTI UTILITY CONSTRUCTION &	[redacted]	$488.20
		1B720206 Total		[redacted]	$1,425.87
		1B720209		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$187.66
		1B720209 Total		0	$187.65
		1B720214	TOWN OF MONROE	[redacted]	$617.87
		1B720214 Total		[redacted]	$617.87
		1B720234		0	-$34.11
			BHI ENERGY POWER SERVICES LLC	0	$124.82
			TOWN OF PROSPECT	0	$794.07
		1B720234 Total		0	$884.78
		1B720241	WAGNER TECHNICAL SERVICES INC	0	$284.90
		1B720241 Total		0	$284.90
		1B720257		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$570.00
				0	$0.00
			BETHEL POLICE DEPARTMENT	0	$699.19
			COLEMAN DRILLING & BLASTING INC	0	$344.47
		1B720257 Total		0	$1,613.65
		1B720261	AWP INC	[redacted]	$603.97
		1B720261 Total		[redacted]	$603.97
		1B720263		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$498.57
			ASPLUNDH CONSTRUCTION CORP	0	$1,239.36
		1B720263 Total		0	$1,737.93
		1B720265	WAGNER TECHNICAL SERVICES INC	0	$213.23
		1B720265 Total		0	$213.23
		1B720268	TOWN OF NEWTOWN	0	$438.35
		1B720268 Total		0	$438.35
		1B720302	WAGNER TECHNICAL SERVICES INC	0	$112.68
			BHI ENERGY POWER SERVICES LLC	0	$169.11
		1B720302 Total		0	$281.79
		1B720303	LEWIS TREE SERVICE INC	0	$220.51
		1B720303 Total		0	$220.51
		1B720307		0	-$2,794.43
			ASPLUNDH CONSTRUCTION CORP	0	$2,794.43
		1B720307 Total		0	$0.00
		1B720321	CITY OF DANBURY	0	$191.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B720321 Total		0	$191.20
		1B720326	KTI UTILITY CONSTRUCTION &	0	$754.00
			STATE OF CONNECTICUT	0	$542.39
		1B720326 Total		0	$1,296.39
		1B720339		0	$7,252.52
			THE STONE CONSTRUCTION COMPANY	[redacted]	$5,211.96
			BARNHART NORTHEAST INC	0	$4,154.00
			SUNBELT RENTALS INC	[redacted]	$7,198.14
		1B720339 Total		[redacted]	$23,816.62
		1B720345		0	-$7.86
			ASPLUNDH CONSTRUCTION CORP	0	$2,303.55
		1B720345 Total		0	$2,295.69
		1B720354		0	$0.00
			TOWN OF NEWTOWN	0	$657.52
		1B720354 Total		0	$657.52
		1B720378	TOWN OF RIDGEFIELD	[redacted]	$471.84
				0	$0.00
			TOWN OF MONROE	0	$255.39
			AWP INC	0	$314.37
		1B720378 Total		[redacted]	$1,041.60
		1B720417	BHI ENERGY POWER SERVICES LLC	0	$1,241.92
			Invoice: 911111013641	0	$237.07
			CITY OF DANBURY	0	$5,339.29
		1B720417 Total		0	$6,818.28
		1B720450		0	-$16.16
			ASPLUNDH CONSTRUCTION CORP	0	$140.12
			CLEAN HARBORS ENV SERVICES INC	0	$251.90
		1B720450 Total		0	$375.86
		1B720546		0	-$10.68
			ASPLUNDH CONSTRUCTION CORP	0	$3,319.13
		1B720546 Total		0	$3,308.45
		1B720551	CITY OF DANBURY	0	$688.16
		1B720551 Total		0	$688.16
		1B720565		0	$0.00
			BHI ENERGY POWER SERVICES LLC	0	$112.69
			Invoice: 911111013641	[redacted]	$1,432.58
			KTI UTILITY CONSTRUCTION &	[redacted]	$1,449.38
		1B720565 Total		[redacted]	$2,994.65
		1B720566	KTI UTILITY CONSTRUCTION &	0	$855.68
		1B720566 Total		0	$855.68
		1B720578	AWP INC	0	$109.43
			CITY OF DANBURY	0	$582.05
		1B720578 Total		0	$691.48
		1B720616		0	-$380.12
			STATE OF CONNECTICUT	[redacted]	$896.56
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,183.64
		1B720616 Total		[redacted]	$1,700.08
		1B720621		0	-$1,875.91
			THE STONE CONSTRUCTION COMPANY	[redacted]	$9,392.80
		1B720621 Total		[redacted]	$7,516.89
		1B720633	E J ELECTRIC T & D LLC	0	$546.83
		1B720633 Total		0	$546.83
		1B720666	ASPLUNDH CONSTRUCTION CORP	0	$2,864.55
		1B720666 Total		0	$2,864.55
		1B720698		0	-$876.09
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,403.21
		1B720698 Total		[redacted]	$527.12
		1B720699		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$865.56
			TOWN OF SOUTHBURY	0	$582.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B720699 Total		[redacted]	$1,447.85
		1B720704		0	-$0.01
			THE STONE CONSTRUCTION COMPANY	[redacted]	$1,025.95
		1B720704 Total		[redacted]	$1,025.94
		1B720712		[redacted]	-$797.18
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,435.47
		1B720712 Total		[redacted]	$1,638.29
		1B720727	AWP INC	0	$416.22
			KTI UTILITY CONSTRUCTION &	0	$391.51
			TOWN OF SOUTHBURY	0	$189.71
		1B720727 Total		0	$997.44
		1B720739		0	$0.01
			AWP INC	0	$191.65
			WASHINGTON POLICE DEPT	0	$1,030.37
		1B720739 Total		0	$1,222.03
		1B720743		0	-$335.34
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,343.37
			SUNBELT RENTALS INC	[redacted]	$2,619.40
		1B720743 Total		[redacted]	$4,627.43
		1B720758		0	-$13,777.04
			KTI UTILITY CONSTRUCTION &	[redacted]	$13,777.04
		1B720758 Total		[redacted]	$0.00
		1B720787	THE STONE CONSTRUCTION COMPANY	[redacted]	$1,617.50
		1B720787 Total		[redacted]	$1,617.50
		1B720788	THE STONE CONSTRUCTION COMPANY	0	$516.23
		1B720788 Total		0	$516.23
		1B720790	TOWN OF RIDGEFIELD	0	$637.05
			Invoice: 911111013641	0	$230.79
			COLEMAN DRILLING & BLASTING INC	0	$721.58
		1B720790 Total		0	$1,589.42
		1B720791	COLEMAN DRILLING & BLASTING INC	0	$721.58
		1B720791 Total		0	$721.58
		1B720802		0	-$181.83
			THE STONE CONSTRUCTION COMPANY	[redacted]	$883.31
		1B720802 Total		[redacted]	$701.48
		1B720804		0	-$390.66
			TOWN OF NEWTOWN	0	$737.94
			BETHEL POLICE DEPARTMENT	[redacted]	$585.00
		1B720804 Total		[redacted]	$932.28
		1B720817		0	-$1,698.54
			ASPLUNDH CONSTRUCTION CORP	0	$3,590.54
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,991.54
			TOWN OF EASTON	0	$593.54
		1B720817 Total		[redacted]	$4,477.08
		1B720819		[redacted]	$0.00
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$3,133.71
		1B720819 Total		[redacted]	$3,133.71
		1B720820		0	$0.03
			THE STONE CONSTRUCTION COMPANY	0	$1,252.13
			CITY OF DANBURY	0	$124.56
		1B720820 Total		0	$1,376.72
		1B720831		0	-$3,878.63
			THE STONE CONSTRUCTION COMPANY	[redacted]	$3,878.63
		1B720831 Total		[redacted]	$0.00
		1B720833		0	$0.00
			THE STONE CONSTRUCTION COMPANY	[redacted]	$10,657.11
		1B720833 Total		[redacted]	$10,657.11
		1B720849	Contractor Accrual	0	$40,940.06
		1B720849 Total		0	$40,940.06
		1B720858	BETHEL POLICE DEPARTMENT	0	$219.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B720858 Total		0	$219.96
		1B720862	TOWN OF BROOKFIELD	0	$216.66
		1B720862 Total		0	$216.66
		1B720867		0	$0.01
			AWP INC	0	$290.65
			BETHEL POLICE DEPARTMENT	0	$518.71
		1B720867 Total		0	$809.37
		1B720887	AWP INC	[redacted]	$156.25
		1B720887 Total		[redacted]	$156.25
		1B720894	LEWIS TREE SERVICE INC	[redacted]	$1,177.43
		1B720894 Total		[redacted]	$1,177.43
		1B720898	TOWN OF NEWTOWN	0	$804.94
			KTI UTILITY CONSTRUCTION &	[redacted]	$740.15
			Invoice: 525868600000|KTI UTILITY	0	$0.00
		1B720898 Total		[redacted]	$1,545.09
		1B720905	TOWN OF MONROE	[redacted]	$9,572.03
			THE STONE CONSTRUCTION COMPANY	0	$8,771.32
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$3,727.68
		1B720905 Total		[redacted]	$22,071.03
		1B720908		0	$0.00
			CITY OF DANBURY	0	$191.72
		1B720908 Total		0	$191.72
		1B720925		0	$0.01
			BHI ENERGY POWER SERVICES LLC	0	$363.01
		1B720925 Total		0	$363.02
		1B720967		0	$0.20
			KTI UTILITY CONSTRUCTION &	[redacted]	$6,185.19
		1B720967 Total		[redacted]	$6,185.39
		1B720981		0	$0.21
			CLEAN HARBORS ENV SERVICES INC	0	$313.10
		1B720981 Total		0	$313.31
		1B721022		0	-$475.30
			ASPLUNDH CONSTRUCTION CORP	0	$2,800.19
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,431.79
		1B721022 Total		[redacted]	$3,756.68
		1B721067		0	-$959.66
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,428.45
		1B721067 Total		[redacted]	$468.79
		1B721068		0	$553.67
			SEYMOUR POLICE DEPARTMENT	0	$55.63
		1B721068 Total		0	$609.30
		1B721069		0	-$736.10
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,095.68
		1B721069 Total		[redacted]	$359.58
		1B721074	ASPLUNDH CONSTRUCTION CORP	0	$1,762.49
		1B721074 Total		0	$1,762.49
		1B721084		0	$0.00
			TOWN OF MONROE	[redacted]	$766.60
		1B721084 Total		[redacted]	$766.60
		1B721085		0	-$1,788.98
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,653.37
		1B721085 Total		[redacted]	$864.39
		1B721090	AWP INC	0	$660.56
			ASPLUNDH CONSTRUCTION CORP	0	$5,947.61
		1B721090 Total		0	$6,608.17
		1B721092	MIDDLEBURY POLICE DEPARTMENT	0	$208.55
		1B721092 Total		0	$208.55
		1B721096	BHI ENERGY POWER SERVICES LLC	0	$240.40
			BEACON FALLS POLICE DEPARTMENT	0	$599.74
			TOWN OF BEACON FALLS	0	$249.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B721096 Total		0	$1,089.94
		1B721097		0	-$0.35
				0	$0.01
			BHI ENERGY POWER SERVICES LLC	0	$443.31
		1B721097 Total		0	$442.97
		1B721120	THE STONE CONSTRUCTION COMPANY	0	$11,375.65
		1B721120 Total		0	$11,375.65
		1B721144		0	-$65.43
			KTI UTILITY CONSTRUCTION &	[redacted]	$1,101.17
		1B721144 Total			$1,035.74
		1B721181	CITY OF DANBURY	0	$370.88
			RIGGS DISTLER & COMPANY INC	0	$2,033.67
		1B721181 Total		0	$2,404.55
		1B721184	AWP INC	0	$182.49
			KTI UTILITY CONSTRUCTION &	0	$315.46
		1B721184 Total		0	$497.95
		1B721196		0	-$0.94
			TOWN OF RIDGEFIELD	0	$1,092.83
				0	$0.00
			LEWIS TREE SERVICE INC	0	$3,120.33
		1B721196 Total		0	$4,212.22
		1B721197	ASPLUNDH CONSTRUCTION CORP	0	$1,726.41
			KTI UTILITY CONSTRUCTION &	0	$313.09
			RIGGS DISTLER & COMPANY INC	0	$4,142.83
		1B721197 Total		0	$6,182.33
		1B721203	TOWN OF OXFORD	0	$405.18
		1B721203 Total		0	$405.18
		1B721206	CLEAN HARBORS ENV SERVICES INC	0	$134.67
		1B721206 Total		0	$134.67
		1B721213	Contractor Accrual	0	$0.01
			THE STONE CONSTRUCTION COMPANY	0	$11,947.54
			AWP INC	0	$395.66
			TOWN OF NEW MILFORD	0	$758.26
		1B721213 Total		0	$13,101.47
		1B721288		0	$0.00
			LEWIS TREE SERVICE INC	0	$6,611.98
			STATE OF CONNECTICUT	0	$668.18
		1B721288 Total		0	$7,280.16
		1B721297	THE STONE CONSTRUCTION COMPANY	0	$26,696.34
		1B721297 Total		0	$26,696.34
		1B721298	THE STONE CONSTRUCTION COMPANY	0	$3,642.12
		1B721298 Total		0	$3,642.12
		1B721300	KTI UTILITY CONSTRUCTION &	0	$1,000.48
		1B721300 Total		0	$1,000.48
		1B721302		0	-$0.01
				0	$0.00
			BHI ENERGY POWER SERVICES LLC	0	$547.25
			ASPLUNDH CONSTRUCTION CORP	0	$1,183.65
			LEWIS TREE SERVICE INC	0	$601.05
			TOWN OF BROOKFIELD	0	$475.77
			HOUSATONIC RAILROAD CO	0	$1,040.98
		1B721302 Total		0	$3,848.69
		1B721319	THE STONE CONSTRUCTION COMPANY	0	$1,416.26
			CLEAN HARBORS ENV SERVICES INC	0	$1,523.41
			SUNBELT RENTALS INC	0	$935.96
		1B721319 Total		0	$3,875.63
		1B721335		0	$0.01
				0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$2,085.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,927.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B721335	SUNBELT RENTALS INC	0	$5,044.23
			CONTEST ANALYTICAL LABORATORY	0	$127.05
		1B721335 Total		0	$11,183.30
		1B721371	CITY OF DANBURY	0	$949.44
			TOWN OF BROOKFIELD	0	$801.34
		1B721371 Total		0	$1,750.78
		1B721374	CLEAN HARBORS ENV SERVICES INC	0	$750.53
		1B721374 Total		0	$750.53
		1B721394	Invoice: 911111013641	0	$1,500.54
		1B721394 Total		0	$1,500.54
		1B721417	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,948.18
			TOWN OF OXFORD	0	$395.20
		1B721417 Total		0	$2,343.38
		1B721430	SUNBELT RENTALS INC	0	$2,574.56
			A J PENNA & SON	0	$6,262.39
		1B721430 Total		0	$8,836.95
		1B721463	SUNBELT RENTALS INC	0	$244.10
		1B721463 Total		0	$244.10
		1B721464	CITY OF DANBURY	0	$337.34
			RIGGS DISTLER & COMPANY INC	0	$2,164.03
		1B721464 Total		0	$2,501.37
		1B721467		0	-$840.06
			Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$32,815.58
		1B721467 Total		0	$31,975.52
		1B721500		0	-$1,846.26
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,924.21
		1B721500 Total		[redacted]	$1,077.95
		1B721509	TOWN OF MONROE	0	$337.50
			THE STONE CONSTRUCTION COMPANY	0	$1,057.53
			AWP INC	0	$366.38
		1B721509 Total		0	$1,761.41
		1B721514		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$699.73
		1B721514 Total		0	$699.73
		1B721557	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$34,686.82
		1B721557 Total		0	$34,686.82
		1B721558	AWP INC	0	$115.02
			CITY OF DANBURY	0	$73.84
		1B721558 Total		0	$188.86
		1B721567	THE STONE CONSTRUCTION COMPANY	0	$976.23
			CLEAN HARBORS ENV SERVICES INC	0	$1,063.25
			TOWN OF TRUMBULL	0	$3,185.11
		1B721567 Total		0	$5,224.59
		1B721575		0	-$2.33
			CLEAN HARBORS ENV SERVICES INC	0	$311.58
		1B721575 Total		0	$309.25
		1B721578	KTI UTILITY CONSTRUCTION &	0	$1,089.48
		1B721578 Total		0	$1,089.48
		1B721595		0	-$264.14
			SEYMOUR POLICE DEPARTMENT	0	$434.00
		1B721595 Total		0	$169.86
		1B721617	KTI UTILITY CONSTRUCTION &	0	$371.64
			CITY OF DANBURY	0	$593.18
			RIGGS DISTLER & COMPANY INC	0	$1,657.74
		1B721617 Total		0	$2,622.56
		1B721624	KTI UTILITY CONSTRUCTION &	0	$1,057.13
		1B721624 Total		0	$1,057.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B721628		0	$0.00
			Contractor Accrual	0	$8,000.00
			THE STONE CONSTRUCTION COMPANY	0	$2,191.47
			SUNBELT RENTALS INC	0	$2,342.85
		1B721628 Total		0	$12,534.32
		1B721633	AWP INC	0	$519.49
		1B721633 Total		0	$519.49
		1B721661	SUNBELT RENTALS INC	0	$3,070.39
		1B721661 Total		0	$3,070.39
		1B721674		0	-$5.99
			ASPLUNDH CONSTRUCTION CORP	0	$2,224.46
		1B721674 Total		0	$2,218.47
		1B721680		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$233.42
		1B721680 Total		0	$233.43
		1B721695	THE STONE CONSTRUCTION COMPANY	0	$280.91
		1B721695 Total		0	$280.91
		1B721696	ASPLUNDH CONSTRUCTION CORP	0	$4,115.99
		1B721696 Total		0	$4,115.99
		1B721698	KTI UTILITY CONSTRUCTION &	0	$2,054.75
		1B721698 Total		0	$2,054.75
		1B721700	KTI UTILITY CONSTRUCTION &	0	$5,253.83
		1B721700 Total		0	$5,253.83
		1B721708	TOWN OF RIDGEFIELD	0	$237.09
		1B721708 Total		0	$237.09
		1B721734	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$16,295.28
			AWP INC	0	$442.55
		1B721734 Total		0	$16,737.83
		1B721751		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$3,022.50
		1B721751 Total		0	$3,022.50
		1B721752	ASPLUNDH CONSTRUCTION CORP	0	$4,973.37
			TOWN OF NEW FAIRFIELD	0	$1,330.50
		1B721752 Total		0	$6,303.87
		1B721803	TOWN OF RIDGEFIELD	0	$1,118.60
			THE STONE CONSTRUCTION COMPANY	0	$6,141.86
		1B721803 Total		0	$7,260.46
		1B721804		0	$0.00
			SUNBELT RENTALS INC	0	$2,635.89
		1B721804 Total		0	$2,635.89
		1B721806		0	$0.00
			MIDDLEBURY POLICE DEPARTMENT	0	$434.19
		1B721806 Total		0	$434.19
		1B721814	CITY OF DANBURY	0	$972.37
		1B721814 Total		0	$972.37
		1B721815	TOWN OF RIDGEFIELD	0	$270.24
			THE STONE CONSTRUCTION COMPANY	0	$28,462.01
			SUNBELT RENTALS INC	0	$9,959.74
		1B721815 Total		0	$38,691.99
		1B721816	A J PENNA & SON	0	$0.00
		1B721816 Total		0	$0.00
		1B721835	CLEAN HARBORS ENV SERVICES INC	0	$2,323.38
			SUNBELT RENTALS INC	0	$6,899.86
		1B721835 Total		0	$9,223.24
		1B721847	LEWIS TREE SERVICE INC	[redacted]	$929.05
			KTI UTILITY CONSTRUCTION &	0	$5,760.77
		1B721847 Total		[redacted]	$6,689.82
		1B721857	SUNBELT RENTALS INC	0	$15,473.49
		1B721857 Total		0	$15,473.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B721861	KTI UTILITY CONSTRUCTION &	0	$1,709.48
		1B721861 Total		0	$1,709.48
		1B721869	TOWN OF TRUMBULL	0	$420.00
		1B721869 Total		0	$420.00
		1B721910	KTI UTILITY CONSTRUCTION &	0	$1,425.38
		1B721910 Total		0	$1,425.38
		1B721924	THE STONE CONSTRUCTION COMPANY	0	$8,385.00
			SUNBELT RENTALS INC	0	$6,034.49
		1B721924 Total		0	$14,419.49
		1B721935	SUNBELT RENTALS INC	0	$2,718.18
		1B721935 Total		0	$2,718.18
		1B721936	NEW MILFORD POLICE DEPARTMENT	0	$0.13
		1B721936 Total		0	$0.13
		1B721943	TOWN OF NEWTOWN	0	$722.16
			THE STONE CONSTRUCTION COMPANY	0	$9,574.14
			AWP INC	0	$425.00
		1B721943 Total		0	$10,721.30
		1B721950	ASPLUNDH CONSTRUCTION CORP	0	$2,846.51
		1B721950 Total		0	$2,846.51
		1B721962	KTI UTILITY CONSTRUCTION &	0	$1,052.29
		1B721962 Total		0	$1,052.29
		1B721969	THE STONE CONSTRUCTION COMPANY	0	$3,389.87
		1B721969 Total		0	$3,389.87
		1B721973		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,003.98
		1B721973 Total		0	$1,003.98
		1B721978	AWP INC	0	$171.61
		1B721978 Total		0	$171.61
		1B721980	KTI UTILITY CONSTRUCTION &	0	$1,561.57
		1B721980 Total		0	$1,561.57
		1B721985	KTI UTILITY CONSTRUCTION &	0	$1,215.39
		1B721985 Total		0	$1,215.39
		1B721995	KTI UTILITY CONSTRUCTION &	0	$7,284.24
		1B721995 Total		0	$7,284.24
		1B721998	KTI UTILITY CONSTRUCTION &	0	$1,257.00
		1B721998 Total		0	$1,257.00
		1B722009	THE STONE CONSTRUCTION COMPANY	0	$4,182.16
			SUNBELT RENTALS INC	0	$3,425.92
		1B722009 Total		0	$7,608.08
		1B722014	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		1B722014 Total		[redacted]	$581.38
		1B722047	THE STONE CONSTRUCTION COMPANY	0	$15,814.67
			TOWN OF NEW FAIRFIELD	0	$360.00
		1B722047 Total		0	$16,174.67
		1B722048	KTI UTILITY CONSTRUCTION &	0	$1,320.79
		1B722048 Total		0	$1,320.79
		1B722062	AWP INC	0	$0.00
		1B722062 Total		0	$0.00
		1B722094	TOWN OF RIDGEFIELD	0	$3,133.06
		1B722094 Total		0	$3,133.06
		1B722138	SUNBELT RENTALS INC	0	$7,226.13
		1B722138 Total		0	$7,226.13
		1B722147	A J PENNA & SON	0	$0.00
		1B722147 Total		0	$0.00
		1B722153	CLEAN HARBORS ENV SERVICES INC	0	$1,557.27
		1B722153 Total		0	$1,557.27
		1B722158	WASHINGTON POLICE DEPT	0	$60.86
		1B722158 Total		0	$60.86
		1B722179	KTI UTILITY CONSTRUCTION &	0	$992.36
		1B722179 Total		0	$992.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B722184	KTI UTILITY CONSTRUCTION &	0	$1,001.11
		1B722184 Total		0	$1,001.11
		1B722186	THE STONE CONSTRUCTION COMPANY	0	$2,731.52
			SUNBELT RENTALS INC	0	$640.40
		1B722186 Total		0	$3,371.92
		1B722193	AWP INC	0	$319.62
			ASPLUNDH CONSTRUCTION CORP	0	$3,062.54
			TOWN OF OXFORD	0	$372.43
		1B722193 Total		0	$3,754.59
		1B722198	ASPLUNDH CONSTRUCTION CORP	0	$3,497.02
			TOWN OF SOUTHBURY	0	$294.20
		1B722198 Total		0	$3,791.22
		1B722202	THE STONE CONSTRUCTION COMPANY	0	$3,186.48
		1B722202 Total		0	$3,186.48
		1B722218	TOWN OF MONROE	0	$289.76
		1B722218 Total			$289.76
		1B722289	TOWN OF NEW MILFORD	[redacted]	$536.05
		1B722289 Total			$536.05
		1B722299			$2.21
			ASPLUNDH CONSTRUCTION CORP	0	$680.14
		1B722299 Total		0	$682.35
		1B722300	THE STONE CONSTRUCTION COMPANY	0	$2,105.33
			SUNBELT RENTALS INC	0	$2,711.11
		1B722300 Total		0	$4,816.44
		1B722314	THE STONE CONSTRUCTION COMPANY	0	$1,491.60
			SUNBELT RENTALS INC	0	$2,413.13
		1B722314 Total		0	$3,904.73
		1B722323	THE STONE CONSTRUCTION COMPANY	0	$1,363.05
			SUNBELT RENTALS INC	0	$2,315.61
		1B722323 Total		0	$3,678.66
		1B722329	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$14,968.26
		1B722329 Total		0	$14,968.26
		1B722342		0	-$0.82
			CLEAN HARBORS ENV SERVICES INC	0	$2,345.62
		1B722342 Total		0	$2,344.80
		1B722343	TOWN OF SOUTHBURY	0	$296.00
		1B722343 Total		0	$296.00
		1B722347	BEACON FALLS POLICE DEPARTMENT	0	$807.50
		1B722347 Total		0	$807.50
		1B722357		0	-$1,986.56
			THE STONE CONSTRUCTION COMPANY	0	$1,986.56
		1B722357 Total		0	$0.00
		1B722443	TOWN OF NEWTOWN	0	$1,030.80
			SUNBELT RENTALS INC	0	$2,279.51
			A J PENNA & SON	0	$0.00
		1B722443 Total		0	$3,310.31
		1B722447		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$548.38
		1B722447 Total		0	$548.38
		1B722463	SUNBELT RENTALS INC	0	$1,917.28
		1B722463 Total		0	$1,917.28
		1B722471	THE STONE CONSTRUCTION COMPANY	0	$2,656.69
		1B722471 Total		0	$2,656.69
		1B722475	CITY OF DANBURY	0	$1,633.80
		1B722475 Total		0	$1,633.80
		1B722476		0	-$2,748.92
			THE STONE CONSTRUCTION COMPANY	0	$0.00
			SUNBELT RENTALS INC	0	$2,748.92
		1B722476 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B722500	KTI UTILITY CONSTRUCTION &	0	$3,548.75
		1B722500 Total		0	$3,548.75
		1B722510	SUNBELT RENTALS INC	0	$1,075.41
		1B722510 Total		0	$1,075.41
		1B722512	THE STONE CONSTRUCTION COMPANY	0	$4,121.27
		1B722512 Total		0	$4,121.27
		1B722527	SUNBELT RENTALS INC	0	$1,512.81
		1B722527 Total		0	$1,512.81
		1B722542	KTI UTILITY CONSTRUCTION &	0	$1,993.96
		1B722542 Total		0	$1,993.96
		1B722567	CITY OF DANBURY	0	$772.69
		1B722567 Total		0	$772.69
		1B722616	TOWN OF SOUTHBURY	0	$592.00
		1B722616 Total		0	$592.00
		1B722676	AWP INC	0	$425.00
		1B722676 Total		0	$425.00
		1B722678		0	$0.00
			SUNBELT RENTALS INC	0	$4,828.50
		1B722678 Total		0	$4,828.50
		1B722714	KTI UTILITY CONSTRUCTION &	0	$953.60
		1B722714 Total		0	$953.60
		1B722759	KTI UTILITY CONSTRUCTION &	0	$1,055.87
		1B722759 Total		0	$1,055.87
		1B722772	SUNBELT RENTALS INC	0	$2,276.17
		1B722772 Total		0	$2,276.17
		1G221070	CAVALIERE INDUSTRIES INC	0	$776.99
		1G221070 Total		0	$776.99
		1G420084		0	-$51.73
		1G420084 Total		0	-$51.73
		1G420609	TOWN OF GREENWICH	0	$357.65
		1G420609 Total		0	$357.65
		1G520172		0	$335.24
		1G520172 Total		0	$335.24
		1G520245	KTI UTILITY CONSTRUCTION &	0	$1,779.19
		1G520245 Total		0	$1,779.19
		1G520529		0	$2.91
		1G520529 Total		0	$2.91
		1G520627	TOWN OF GREENWICH	[redacted]	$2,332.52
		1G520627 Total		[redacted]	$2,332.52
		1G520657		0	$289.78
			CAVALIERE INDUSTRIES INC	0	$1,857.07
		1G520657 Total		0	$2,146.85
		1G520682		0	$53.26
		1G520682 Total		0	$53.26
		1G520734		0	$0.00
			TOWN OF GREENWICH	0	$296.87
		1G520734 Total		0	$296.87
		1G520787		0	$42.21
			TOWN OF GREENWICH	0	$650.71
		1G520787 Total		0	$692.92
		1G520994	TOWN OF GREENWICH	0	$1,206.52
		1G520994 Total		0	$1,206.52
		1G620061		0	$286.46
		1G620061 Total		0	$286.46
		1G620093		0	$9.62
			TOWN OF GREENWICH	0	$277.54
		1G620093 Total		0	$287.16
		1G620101	TOWN OF GREENWICH	0	$249.11
		1G620101 Total		0	$249.11
		1G620125		0	-$9,386.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1G620125	Contractor Accrual	0	$0.00
			TOWN OF GREENWICH	0	$1,719.17
		1G620125 Total		0	-$7,667.23
		1G620344	TOWN OF GREENWICH	0	$656.01
		1G620344 Total		0	$656.01
		1G620409		0	$0.00
			LEWIS TREE SERVICE INC	0	$882.54
		1G620409 Total		0	$882.54
		1G620443		0	$9.98
			TOWN OF GREENWICH	[redacted]	$1,662.12
		1G620443 Total		[redacted]	$1,672.10
		1G620467		[redacted]	$35.41
			CAVALIERE INDUSTRIES INC	[redacted]	$413.74
		1G620467 Total		[redacted]	$449.15
		1G620609		0	$74.75
		1G620609 Total		0	$74.75
		1G620619		0	$112.61
			RIGGS DISTLER & COMPANY INC	0	$5,992.82
			TOWN OF GREENWICH	0	$405.04
		1G620619 Total		0	$6,510.47
		1G620621	ELECCOMM CORPORATION	0	$274.74
		1G620621 Total		0	$274.74
		1G620644		0	$182.33
			TOWN OF GREENWICH	0	$511.76
		1G620644 Total		0	$694.09
		1G620713		0	$306.54
			ELECNOR HAWKEYE LLC	0	$1,546.35
		1G620713 Total		0	$1,852.89
		1G620727	RIGGS DISTLER & COMPANY INC	0	$9,248.40
		1G620727 Total		0	$9,248.40
		1G620729		0	$44.73
			TOWN OF GREENWICH	0	$421.43
		1G620729 Total		0	$466.16
		1G620790	TOWN OF GREENWICH	0	$473.73
		1G620790 Total		0	$473.73
		1G620918		0	$0.00
			TOWN OF GREENWICH	0	$583.13
		1G620918 Total		0	$583.13
		1G620948		0	$561.71
			LEWIS TREE SERVICE INC	0	$768.46
		1G620948 Total		0	$1,330.17
		1G620971		0	$260.79
			Contractor Accrual	0	-$490.57
			CAVALIERE INDUSTRIES INC	0	$1,665.40
			TOWN OF GREENWICH	0	$1,371.94
		1G620971 Total		0	$2,807.56
		1G621000	TOWN OF GREENWICH	0	$2,332.51
		1G621000 Total		0	$2,332.51
		1G621001	TOWN OF GREENWICH	0	$583.13
		1G621001 Total		0	$583.13
		1G621002	Contractor Accrual	0	$0.00
			TOWN OF GREENWICH	[redacted]	$4,665.01
			ELECCOMM CORPORATION	[redacted]	$15,542.99
		1G621002 Total		[redacted]	$20,208.00
		1G621038		0	$142.00
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,165.57
			SUNBELT RENTALS INC	0	$5,217.02
			CAVALIERE INDUSTRIES INC	[redacted]	$4,431.47
			TOWN OF GREENWICH	0	$2,656.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1G621038	ELECNOR HAWKEYE LLC	0	$913.44
			VANASSE HANGEN BRUSTLIN INC	0	$104.82
		1G621038 Total		[redacted]	$16,630.44
		1G621060	TOWN OF GREENWICH	0	$654.60
		1G621060 Total		0	$654.60
		1G621075		0	$3,428.73
			COLEMAN DRILLING & BLASTING INC	[redacted]	$4,639.00
			TOWN OF GREENWICH	0	$190.96
			ELECNOR HAWKEYE LLC	0	$4,257.25
		1G621075 Total		[redacted]	$12,515.94
		1G621107		0	-$3,007.74
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			LEWIS TREE SERVICE INC	[redacted]	$3,038.27
			SUNBELT RENTALS INC	[redacted]	$2,789.79
			CAVALIERE INDUSTRIES INC	[redacted]	$23,421.70
			TOWN OF GREENWICH	[redacted]	$3,921.81
			ELECNOR HAWKEYE LLC	0	$5,527.82
			COMPO BROTHERS INC	[redacted]	$3,836.45
		1G621107 Total		[redacted]	$39,528.10
		1G621133		0	-$0.01
			TOWN OF GREENWICH	0	$977.50
		1G621133 Total		0	$977.49
		1G621137		0	$3,258.13
			Contractor Accrual	0	-$37,084.45
			CAVALIERE INDUSTRIES INC	3	$17,208.03
			TOWN OF GREENWICH	0	$1,065.38
		1G621137 Total		[redacted]	-$15,552.91
		1G621140		0	$574.76
			ASPLUNDH CONSTRUCTION CORP	0	$2,524.17
		1G621140 Total		0	$3,098.93
		1G621152		0	-$0.01
			TOWN OF GREENWICH	[redacted]	$3,945.04
			ELECNOR HAWKEYE LLC	0	$4,626.83
		1G621152 Total		[redacted]	$8,571.86
		1G621163		0	-$702.34
			Contractor Accrual	0	$0.00
				0	$0.00
			LEWIS TREE SERVICE INC	0	$686.42
			CAVALIERE INDUSTRIES INC	0	$2,762.26
			TOWN OF GREENWICH	0	$2,220.76
			ELECNOR HAWKEYE LLC	0	$8,651.83
		1G621163 Total		[redacted]	$13,618.93
		1G621167		0	$0.00
			TOWN OF GREENWICH	0	$291.56
		1G621167 Total		0	$291.56
		1G621175		0	$0.00
			Contractor Accrual	0	$0.00
		1G621175 Total		0	$0.00
		1G621195	TOWN OF GREENWICH	0	$372.29
		1G621195 Total		0	$372.29
		1G621246	TOWN OF GREENWICH	0	$291.57
		1G621246 Total		0	$291.57
		1G621278	TOWN OF GREENWICH	0	$912.10
			ELECNOR HAWKEYE LLC	0	$3,500.36
		1G621278 Total		0	$4,412.46
		1G621283		0	$0.00
			CAVALIERE INDUSTRIES INC	[redacted]	$9,152.10
		1G621283 Total		[redacted]	$9,152.10
		1G621295		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1G621295	Contractor Accrual	0	-$3,214.00
			CAVALIERE INDUSTRIES INC	[redacted]	$3,347.38
			TOWN OF GREENWICH	0	$583.12
			CONTE ELECTRIC CORP	[redacted]	$1,066.29
		1G621295 Total		[redacted]	$1,782.79
		1G621302		0	$0.00
			LEWIS TREE SERVICE INC	0	$654.50
			TOWN OF GREENWICH	0	$542.70
		1G621302 Total		0	$1,197.20
		1G621304		0	-$3.86
				0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,348.72
			RIGGS DISTLER & COMPANY INC	0	$3,890.55
			TOWN OF GREENWICH	0	$577.08
			ELECNOR HAWKEYE LLC	0	$1,393.34
		1G621304 Total		0	$7,205.83
		1G720019		0	$0.00
			SUNBELT RENTALS INC	0	$5,498.52
			CAVALIERE INDUSTRIES INC	0	$2,581.04
		1G720019 Total		0	$8,079.56
		1M420175		0	-$1,183.55
		1M420175 Total		0	-$1,183.55
		1N222041		0	$0.00
		1N222041 Total		0	$0.00
		1N320663		[redacted]	-$2,140.53
		1N320663 Total		[redacted]	-$2,140.53
		1N420535		0	-$0.02
		1N420535 Total		0	-$0.02
		1N520895		0	$0.00
		1N520895 Total		0	$0.00
		1N520918	AWP INC	0	$66.58
			TOWN OF NEW CANAAN	0	$113.63
			CWPM LLC	0	$421.36
		1N520918 Total		0	$601.57
		1N521451	SUZY KOSHIER DBA	0	-$85.72
		1N521451 Total		0	-$85.72
		1N521524		0	-$359.32
		1N521524 Total		0	-$359.32
		1N521525		0	$7.27
		1N521525 Total		0	$7.27
		1N521748	TOWN OF WESTPORT	0	$0.00
		1N521748 Total		0	$0.00
		1N521841		0	$0.00
			AWP INC	0	$167.51
			CITY OF NORWALK	0	$814.85
		1N521841 Total		0	$982.36
		1N620044	AWP INC	0	$138.84
		1N620044 Total		0	$138.84
		1N620070	CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,939.06
			TOWN OF WESTPORT	0	$738.18
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$2,594.22
		1N620070 Total		[redacted]	$6,271.46
		1N620106	AWP INC	0	$67.99
		1N620106 Total		0	$67.99
		1N620124	AWP INC	0	$30.90
			CITY OF NORWALK	0	$796.46
		1N620124 Total		0	$827.36
		1N620131	TOWN OF WILTON	[redacted]	$115.03
		1N620131 Total		[redacted]	$115.03
		1N620169		0	$56.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N620169	CITY OF NORWALK	[redacted]	$1,281.86
		1N620169 Total			$1,338.84
		1N620258		0	$12.37
			CITY OF NORWALK	0	$121.54
		1N620258 Total		0	$133.91
		1N620259	CITY OF NORWALK	0	$250.88
		1N620259 Total		0	$250.88
		1N620263		0	$81.64
			AWP INC	0	$60.87
			CITY OF NORWALK	0	$511.82
		1N620263 Total		0	$654.33
		1N620275	CITY OF NORWALK	0	$197.45
		1N620275 Total		0	$197.45
		1N620290		0	$22.38
			CITY OF NORWALK	0	$131.27
		1N620290 Total		0	$153.65
		1N620314		0	$0.00
			AWP INC	0	$104.13
		1N620314 Total		0	$104.13
		1N620321		0	$0.00
		1N620321 Total		0	$0.00
		1N620370		0	$26.00
			CITY OF NORWALK	0	$455.65
		1N620370 Total		0	$481.65
		1N620372		0	$2.28
			AWP INC	0	$56.76
		1N620372 Total		0	$59.04
		1N620373	AWP INC	0	$45.80
		1N620373 Total		0	$45.80
		1N620377		0	$254.83
			CITY OF NORWALK	0	$303.24
		1N620377 Total		0	$558.07
		1N620429		0	$22.66
			AWP INC	0	$175.12
		1N620429 Total		0	$197.78
		1N620432	AWP INC	0	$82.56
		1N620432 Total		0	$82.56
		1N620511		0	$1,795.71
		1N620511 Total		0	$1,795.71
		1N620522		0	$61.25
			SUZY KOSHIER DBA	0	$413.38
			CITY OF NORWALK	0	$816.98
		1N620522 Total		0	$1,291.61
		1N620535	AWP INC	0	$138.84
		1N620535 Total		0	$138.84
		1N620558		0	-$3,315.08
		1N620558 Total		0	-$3,315.08
		1N620595	AWP INC	0	$64.25
		1N620595 Total		0	$64.25
		1N620629	AWP INC	0	$183.46
			TOWN OF NEW CANAAN	0	$1,464.26
		1N620629 Total		0	$1,647.72
		1N620634	TOWN OF NEW CANAAN	0	$266.21
		1N620634 Total		0	$266.21
		1N620635		0	$17.70
			NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$303.02
		1N620635 Total		0	$320.72
		1N620636	AWP INC	0	$743.27
		1N620636 Total		0	$743.27
		1N620681		0	$3,808.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N620681	AWP INC	0	$208.26
		1N620681 Total		0	$4,016.53
		1N620751		0	$0.00
			TOWN OF WESTPORT	0	$6,195.74
		1N620751 Total		0	$6,195.74
		1N620810		0	$174.07
		1N620810 Total		0	$174.07
		1N620842		0	$71.14
		1N620842 Total		0	$71.14
		1N620883	BHI ENERGY POWER SERVICES LLC	0	$176.07
		1N620883 Total		0	$176.07
		1N620934	TOWN OF WESTPORT	0	$884.13
		1N620934 Total		0	$884.13
		1N620939	RIGGS DISTLER & COMPANY INC	0	$2,244.97
		1N620939 Total		0	$2,244.97
		1N621025		0	$3.35
				0	$0.00
			AWP INC	0	$36.61
		1N621025 Total		0	$39.96
		1N621131		0	-$306.60
				0	$0.00
			AWP INC	0	$239.99
			COLEMAN DRILLING & BLASTING INC	0	$3,188.41
			RIGGS DISTLER & COMPANY INC	0	$8,376.08
			A J PENNA & SON	0	$479.84
			TOWN OF WILTON	0	$2,843.17
		1N621131 Total		0	$14,820.89
		1N621224	RIGGS DISTLER & COMPANY INC	0	$1,102.08
		1N621224 Total		0	$1,102.08
		1N621253	RIGGS DISTLER & COMPANY INC	0	$1,102.08
		1N621253 Total		0	$1,102.08
		1N621266	AWP INC	0	$138.84
		1N621266 Total		0	$138.84
		1N621356	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$6,511.83
			A J PENNA & SON	0	$5,055.43
			CITY OF NORWALK	0	$1,792.18
		1N621356 Total		0	$13,359.44
		1N621357	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$5,778.67
			A J PENNA & SON	0	$4,544.32
			CITY OF NORWALK	0	$1,485.01
		1N621357 Total		0	$11,808.00
		1N621370	AWP INC	0	$295.12
		1N621370 Total		0	$295.12
		1N621431		0	$0.00
			SUZY KOSHIER DBA	0	$156.20
		1N621431 Total		0	$156.20
		1N621671	AWP INC	0	$84.23
		1N621671 Total		0	$84.23
		1N621674	A J PENNA & SON CONSTRUCTION INC	[redacted]	-$2,849.47
		1N621674 Total		[redacted]	-$2,849.47
		1N621698	AWP INC	0	$275.31
			KTI UTILITY CONSTRUCTION &	0	$371.67
			RIGGS DISTLER & COMPANY INC	0	$2,474.78
		1N621698 Total		0	$3,121.76
		1N621720	Contractor Accrual	0	-$1,000.00
				0	$0.00
			A J PENNA & SON	0	$4,779.24
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$14,297.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N621720 Total		[redacted]	$18,076.53
		1N621735		0	$0.00
			TOWN OF WESTPORT	0	$3,329.56
		1N621735 Total		0	$3,329.56
		1N621742	SUZY KOSHIER DBA	0	$221.28
			TOWN OF WESTPORT	0	$3,007.79
		1N621742 Total		0	$3,229.07
		1N621771		0	$0.00
		1N621771 Total		0	$0.00
		1N621800		0	-$2,048.98
		1N621800 Total		0	-$2,048.98
		1N621834		0	$40.77
		1N621834 Total		0	$40.77
		1N621840		0	$879.30
		1N621840 Total		0	$879.30
		1N621849		0	$0.00
			TOWN OF WESTPORT	0	$2,188.81
		1N621849 Total		0	$2,188.81
		1N621858		0	$0.00
			TOWN OF WESTPORT	0	$200.81
		1N621858 Total		0	$200.81
		1N621888	NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$414.26
			MTV SOLUTIONS INC	0	$700.00
		1N621888 Total		0	$1,114.26
		1N621914		0	$2.36
		1N621914 Total		0	$2.36
		1N621915		0	$1,351.04
		1N621915 Total		0	$1,351.04
		1N621931		0	-$0.02
		1N621931 Total		0	-$0.02
		1N621938		0	$0.00
			A J PENNA & SON	0	$625.24
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$50,010.07
		1N621938 Total		[redacted]	$50,635.31
		1N621939	AWP INC	0	$322.77
		1N621939 Total		0	$322.77
		1N621977		0	$0.00
			SUNBELT RENTALS INC	[redacted]	$2,932.20
		1N621977 Total		[redacted]	$2,932.20
		1N621994		0	$0.00
				0	$0.00
			AWP INC	0	$316.52
			CITY OF NORWALK	0	$854.58
		1N621994 Total		0	$1,171.10
		1N621997		0	-$459.81
		1N621997 Total		0	-$459.81
		1N720035		0	$237.97
			AWP INC	0	$127.63
			RIGGS DISTLER & COMPANY INC	0	$3,023.95
			TOWN OF WESTPORT	0	$370.68
		1N720035 Total		0	$3,760.23
		1N720041		0	$0.01
			SUZY KOSHIER DBA	0	$213.54
		1N720041 Total		0	$213.55
		1N720054	AWP INC	0	$142.12
		1N720054 Total		0	$142.12
		1N720083	AWP INC	0	$156.20
		1N720083 Total		0	$156.20
		1N720101		0	$0.00
			CITY OF NORWALK	0	$627.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N720101 Total		0	$627.10
		1N720107		0	$0.00
			AWP INC	0	$286.78
			CITY OF NORWALK	0	$313.38
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$1,884.25
		1N720107 Total		[redacted]	$2,484.41
		1N720140		0	$0.00
			AWP INC	0	$485.84
			SUNBELT RENTALS INC	[redacted]	$34,672.34
		1N720140 Total		[redacted]	$35,158.18
		1N720176	TOWN OF WESTPORT	0	$454.01
		1N720176 Total		0	$454.01
		1N720179		0	$0.01
			AWP INC	0	$29.83
			A J PENNA & SON CONSTRUCTION INC	0	$311.82
		1N720179 Total		0	$341.66
		1N720188	AWP INC	0	$59.02
			CITY OF NORWALK	0	$230.72
		1N720188 Total		0	$289.74
		1N720194	CITY OF NORWALK	0	$558.61
		1N720194 Total		0	$558.61
		1N720202	AWP INC	0	$156.19
		1N720202 Total		0	$156.19
		1N720215	CITY OF NORWALK	0	$813.11
		1N720215 Total		0	$813.11
		1N720216	AWP INC	0	$209.89
		1N720216 Total		0	$209.89
		1N720217	AWP INC	0	$315.63
		1N720217 Total		0	$315.63
		1N720228		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,775.23
			CITY OF NORWALK	[redacted]	$6,231.83
		1N720228 Total		[redacted]	$9,007.06
		1N720265		0	-$0.49
				0	$0.49
			COLEMAN DRILLING & BLASTING INC	0	$1,000.35
			RIGGS DISTLER & COMPANY INC	0	$2,016.21
			A J PENNA & SON	0	$659.35
		1N720265 Total		0	$3,675.91
		1N720274	AWP INC	0	$101.80
			NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$331.79
		1N720274 Total		0	$433.59
		1N720279		0	$0.00
			AWP INC	0	$75.51
		1N720279 Total		0	$75.51
		1N720283	ASPLUNDH CONSTRUCTION CORP	0	$2,049.74
		1N720283 Total		0	$2,049.74
		1N720292		0	-$0.02
			Contractor Accrual	0	$0.00
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$15,931.50
		1N720292 Total		[redacted]	$15,931.48
		1N720293	Contractor Accrual	0	$0.00
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$17,578.04
		1N720293 Total		[redacted]	$17,578.04
		1N720389	AWP INC	0	$62.04
		1N720389 Total		0	$62.04
		1N720435		0	$0.01
				0	$0.00
			AWP INC	0	$93.61
			NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$187.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N720435 Total		0	$280.83
		1N720493		0	-$0.01
			CITY OF NORWALK	0	$167.54
		1N720493 Total		0	$167.53
		1N720520	A J PENNA & SON	0	$7,371.28
		1N720520 Total		0	$7,371.28
		1N720521	AWP INC	0	$121.94
		1N720521 Total		0	$121.94
		1N720537		0	$0.00
			AWP INC	0	$74.21
			KTI UTILITY CONSTRUCTION &	0	$801.47
			RIGGS DISTLER & COMPANY INC	0	$4,413.55
			TOWN OF WESTPORT	0	$5,044.81
		1N720537 Total		0	$10,334.04
		1N720557		0	$131.83
			SUNBELT RENTALS INC	[redacted]	$5,388.79
		1N720557 Total		[redacted]	$5,520.62
		1N720583		[redacted]	$1,513.37
		1N720583 Total		[redacted]	$1,513.37
		1N720590		0	-$885.97
			AWP INC	0	$190.90
			RIGGS DISTLER & COMPANY INC	0	$5,381.61
		1N720590 Total		0	$4,686.54
		1N720597	A J PENNA & SON CONSTRUCTION INC	[redacted]	$1,796.77
		1N720597 Total		[redacted]	$1,796.77
		1N720602	CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,023.34
			CITY OF NORWALK	0	$92.79
		1N720602 Total		[redacted]	$1,116.13
		1N720613		0	$0.00
			AWP INC	0	$757.23
			RIGGS DISTLER & COMPANY INC	0	$10,367.81
			TOWN OF WESTPORT	0	$1,230.29
		1N720613 Total		0	$12,355.33
		1N720622	AWP INC	0	$167.10
			RIGGS DISTLER & COMPANY INC	0	$2,321.13
			TOWN OF WESTPORT	0	$1,165.02
		1N720622 Total		0	$3,653.25
		1N720642	ASPLUNDH CONSTRUCTION CORP	0	$2,377.91
			TOWN OF WESTPORT	0	$1,040.57
		1N720642 Total		0	$3,418.48
		1N720643		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,994.93
		1N720643 Total		0	$3,994.93
		1N720646		0	$0.01
			TOWN OF WILTON	0	$989.44
		1N720646 Total		0	$989.45
		1N720647	RIGGS DISTLER & COMPANY INC	0	$4,639.23
		1N720647 Total		0	$4,639.23
		1N720648		0	$972.06
			A J PENNA & SON CONSTRUCTION INC	0	$148.19
		1N720648 Total		0	$1,120.25
		1N720653		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$846.02
		1N720653 Total		0	$846.02
		1N720655		0	$109.38
				0	$0.00
			A J PENNA & SON	0	$2,057.96
		1N720655 Total		0	$2,167.34
		1N720667	SUZY KOSHIER DBA	0	$92.48
			TOWN OF WESTPORT	0	$3,001.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N720667 Total		0	$3,093.53
		1N720678		0	$201.43
			AWP INC	0	$113.61
			CITY OF NORWALK	0	$482.87
		1N720678 Total		0	$797.91
		1N720704		0	-$0.01
			RIGGS DISTLER & COMPANY INC	0	$4,740.06
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$1,538.23
		1N720704 Total			$6,278.28
		1N720708	AWP INC	0	$466.11
			TOWN OF WILTON	0	$169.90
		1N720708 Total		0	$636.01
		1N720711		0	$0.00
			TOWN OF WESTPORT	0	$654.00
		1N720711 Total		0	$654.00
		1N720712	AWP INC	0	$176.80
			TOWN OF WESTPORT	0	$1,444.03
		1N720712 Total		0	$1,620.83
		1N720724		0	-$0.34
			CLEAN HARBORS ENV SERVICES INC	0	$935.48
		1N720724 Total		0	$935.14
		1N720731	CLEAN HARBORS ENV SERVICES INC	0	$191.67
			CITY OF NORWALK	0	$345.62
		1N720731 Total		0	$537.29
		1N720759		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,237.83
		1N720759 Total		0	$1,237.83
		1N720772	AWP INC	0	$34.80
		1N720772 Total		0	$34.80
		1N720773		0	$0.02
			NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$331.49
		1N720773 Total		0	$331.51
		1N720783	TOWN OF WESTPORT	0	$1,744.00
		1N720783 Total		0	$1,744.00
		1N720786	ASPLUNDH CONSTRUCTION CORP	0	$2,739.66
		1N720786 Total		0	$2,739.66
		1N720806		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$611.81
			RIGGS DISTLER & COMPANY INC	0	$7,930.69
		1N720806 Total		0	$8,542.50
		1N720807		0	$0.00
			AWP INC	0	$173.50
			TOWN OF WILTON	0	$570.85
		1N720807 Total		0	$744.35
		1N720819	CITY OF NORWALK	0	$542.46
		1N720819 Total		0	$542.46
		1N720842		0	$0.02
				0	-$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$317.82
		1N720842 Total		0	$317.82
		1N720850		0	-$2.27
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$247.90
			CLEAN HARBORS ENV SERVICES INC	0	$543.13
		1N720850 Total		0	$788.76
		1N720867	ASPLUNDH CONSTRUCTION CORP	0	$3,374.20
			SUNBELT RENTALS INC	0	$10,361.78
			TOWN OF WILTON	0	$1,411.08
		1N720867 Total		0	$15,147.06
		1N720888		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N720888	AWP INC	0	$83.23
			CITY OF NORWALK	0	$242.35
		1N720888 Total		0	$325.58
		1N720892	CITY OF NORWALK	0	$1,439.26
		1N720892 Total		0	$1,439.26
		1N720902	TOWN OF WESTPORT	0	$545.00
		1N720902 Total		0	$545.00
		1N720955		0	-$883.68
			ASPLUNDH CONSTRUCTION CORP	0	$477.02
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,445.79
		1N720955 Total			$1,039.13
		1N720956		0	$0.00
			AWP INC	0	$98.49
			CITY OF NORWALK	0	$268.09
		1N720956 Total		0	$366.58
		1N720957	ASPLUNDH CONSTRUCTION CORP	0	$894.88
			CLEAN HARBORS ENV SERVICES INC	0	$1,706.19
		1N720957 Total		0	$2,601.07
		1N720984		0	-$0.17
				0	$0.00
			AWP INC	0	$207.23
		1N720984 Total		0	$207.06
		1N720986	AWP INC	0	$97.10
			COLEMAN DRILLING & BLASTING INC	0	$970.69
			TOWN OF WILTON	0	$745.09
		1N720986 Total		0	$1,812.88
		1N720988		0	-$0.01
			CITY OF NORWALK	0	$255.18
		1N720988 Total		0	$255.17
		1N721047	TOWN OF WESTPORT	0	$203.38
		1N721047 Total		0	$203.38
		1N721059	CITY OF NORWALK	0	$4,239.92
		1N721059 Total		0	$4,239.92
		1N721075	A J PENNA & SON	0	$4,165.62
		1N721075 Total		0	$4,165.62
		1N721099	TOWN OF WILTON	0	$774.91
		1N721099 Total		0	$774.91
		1N721111	AWP INC	0	$450.00
			TOWN OF WESTPORT	0	$1,152.00
		1N721111 Total		0	$1,602.00
		1N721128	TOWN OF WESTPORT	0	$859.68
		1N721128 Total		0	$859.68
		1N721138		0	-$6,374.53
			SUNBELT RENTALS INC	0	$3,790.09
			A J PENNA & SON	0	$2,584.44
		1N721138 Total		0	$0.00
		1N721139	AWP INC	0	$265.72
			KTI UTILITY CONSTRUCTION &	0	$459.34
			RIGGS DISTLER & COMPANY INC	0	$1,834.80
		1N721139 Total		0	$2,559.86
		1N721140		0	$0.00
			AWP INC	0	$150.04
			KTI UTILITY CONSTRUCTION &	0	$555.65
			RIGGS DISTLER & COMPANY INC	0	$1,839.65
			TOWN OF WESTPORT	0	$2,113.41
		1N721140 Total		0	$4,658.75
		1N721148		0	-$10.82
			A J PENNA & SON	0	$3,605.58
		1N721148 Total		0	$3,594.76
		1N721173	AWP INC	0	$150.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N721173 Total		0	$150.00
		1N721189	AWP INC	0	$270.65
			TOWN OF WESTPORT	0	$1,314.00
		1N721189 Total		0	$1,584.65
		1N721193	AWP INC	0	$1,023.54
			CITY OF NORWALK	0	$297.44
		1N721193 Total		0	$1,320.98
		1N721206	AWP INC	0	$37.52
		1N721206 Total		0	$37.52
		1N721207	AWP INC	0	$200.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,803.82
			A J PENNA & SON	0	$4,602.08
			TOWN OF NEW CANAAN	0	$1,384.50
		1N721207 Total		0	$9,990.40
		1N721208	KTI UTILITY CONSTRUCTION &	0	$414.57
			RIGGS DISTLER & COMPANY INC	0	$2,162.59
		1N721208 Total		0	$2,577.16
		1N721230		0	$335.51
			AWP INC	0	$283.23
			LEWIS TREE SERVICE INC	0	$201.65
			RIGGS DISTLER & COMPANY INC	0	$3,062.04
			CITY OF NORWALK	0	$504.25
		1N721230 Total		0	$4,386.68
		1N721238	AWP INC	0	$85.71
		1N721238 Total		0	$85.71
		1N721244	AWP INC	0	$92.15
		1N721244 Total		0	$92.15
		1N721284		0	-$0.01
			AWP INC	0	$115.25
			ASPLUNDH CONSTRUCTION CORP	0	$502.67
			CITY OF NORWALK	0	$610.87
		1N721284 Total		0	$1,228.78
		1N721285	SUNBELT RENTALS INC	0	$3,261.91
			CITY OF NORWALK	0	$1,158.74
		1N721285 Total		0	$4,420.65
		1N721289	CITY OF NORWALK	0	$1,859.20
		1N721289 Total		0	$1,859.20
		1N721290	AWP INC	0	$456.25
			CITY OF NORWALK	0	$951.53
		1N721290 Total		0	$1,407.78
		1N721333	AWP INC	0	$59.11
		1N721333 Total		0	$59.11
		1N721342	ASPLUNDH CONSTRUCTION CORP	0	$1,333.30
			A J PENNA & SON	0	$1,471.50
		1N721342 Total		0	$2,804.80
		1N721358	Contractor Accrual	0	$10,000.00
			AWP INC	0	$223.03
			A J PENNA & SON	0	$55,698.18
			CITY OF NORWALK	0	$553.94
		1N721358 Total		0	$66,475.15
		1N721386	AWP INC	0	$151.28
		1N721386 Total		0	$151.28
		1N721387		0	$0.01
			TOWN OF WESTPORT	0	$637.05
		1N721387 Total		0	$637.06
		1N721392		0	$0.01
			AWP INC	0	$178.22
			KTI UTILITY CONSTRUCTION &	0	$899.38
			RIGGS DISTLER & COMPANY INC	0	$2,143.61
		1N721392 Total		0	$3,221.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N721397	TOWN OF NEW CANAAN	0	$570.68
		1N721397 Total		0	$570.68
		1N721400	CLEAN HARBORS ENV SERVICES INC	0	$2,046.97
			SUNBELT RENTALS INC	0	$0.00
			A J PENNA & SON	0	$1,769.49
			COMPO BROTHERS INC	0	$3,285.34
			CITY OF NORWALK	0	$1,319.35
		1N721400 Total		0	$8,421.15
		1N721454	ASPLUNDH CONSTRUCTION CORP	0	$2,966.40
			CLEAN HARBORS ENV SERVICES INC	0	$1,749.49
		1N721454 Total		0	$4,715.89
		1N721465	AWP INC	0	$73.56
		1N721465 Total		0	$73.56
		1N721475	TOWN OF NEW CANAAN	0	$366.99
		1N721475 Total		0	$366.99
		1N721480	TOWN OF NEW CANAAN	0	$322.56
		1N721480 Total		0	$322.56
		1N721491	AWP INC	0	$153.15
		1N721491 Total		0	$153.15
		1N721510	A J PENNA & SON	0	$1,319.80
		1N721510 Total		0	$1,319.80
		1N721513	KTI UTILITY CONSTRUCTION &	0	$2,229.64
		1N721513 Total		0	$2,229.64
		1N721529	KTI UTILITY CONSTRUCTION &	0	$3,583.26
			RIGGS DISTLER & COMPANY INC	0	$1,266.68
		1N721529 Total		0	$4,849.94
		1N721553	ASPLUNDH CONSTRUCTION CORP	0	$995.15
		1N721553 Total		0	$995.15
		1N721585	ASPLUNDH CONSTRUCTION CORP	0	$700.38
		1N721585 Total		0	$700.38
		1N721594	CLEAN HARBORS ENV SERVICES INC	0	$2,058.70
			A J PENNA & SON	0	$637.59
		1N721594 Total		0	$2,696.29
		1N721596	AWP INC	0	$34.71
		1N721596 Total		0	$34.71
		1N721619	AWP INC	0	$150.21
		1N721619 Total		0	$150.21
		1N721650	ASPLUNDH CONSTRUCTION CORP	0	$5,147.71
		1N721650 Total		0	$5,147.71
		1N721657	ASPLUNDH CONSTRUCTION CORP	0	$6,603.04
		1N721657 Total		0	$6,603.04
		1N721665	CITY OF NORWALK	0	$641.50
		1N721665 Total		0	$641.50
		1N721702	KTI UTILITY CONSTRUCTION &	0	$1,589.52
		1N721702 Total		0	$1,589.52
		1N721726	KTI UTILITY CONSTRUCTION &	0	$1,623.54
		1N721726 Total		0	$1,623.54
		1N721728	KTI UTILITY CONSTRUCTION &	0	$1,355.43
		1N721728 Total		0	$1,355.43
		1N721798	CLEAN HARBORS ENV SERVICES INC	0	$411.28
		1N721798 Total		0	$411.28
		1S420343		0	$0.00
			Contractor Accrual	0	$0.00
		1S420343 Total		0	$0.00
		1S420465		0	-$5,402.35
		1S420465 Total		0	-$5,402.35
		1S421111	Contractor Accrual	0	-$35,000.00
			CAVALIERE INDUSTRIES INC		$41,049.84
			TOWN OF GREENWICH	0	$583.11
		1S421111 Total			$6,632.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S421906		0	-$150.51
		1S421906 Total		0	-$150.51
		1S520048	TOWN OF GREENWICH	0	$190.50
		1S520048 Total		0	$190.50
		1S520089	TOWN OF GREENWICH	0	$56.29
		1S520089 Total		0	$56.29
		1S520566		0	$0.00
			CITY OF STAMFORD	0	$4,914.81
		1S520566 Total		0	$4,914.81
		1S520567		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$285.99
			ELECNOR HAWKEYE LLC	0	$2,258.13
			CITY OF STAMFORD	0	$3,016.89
		1S520567 Total		0	$5,561.02
		1S520572		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$314.34
			ELECNOR HAWKEYE LLC	0	$5,535.06
			CITY OF STAMFORD	0	$1,476.25
		1S520572 Total		0	$7,325.65
		1S520603		0	-$0.02
			COLEMAN DRILLING & BLASTING INC	0	$286.55
			ELECNOR HAWKEYE LLC	0	$1,050.34
			CITY OF STAMFORD	0	$519.39
		1S520603 Total		0	$1,856.26
		1S521011		0	$0.03
		1S521011 Total		0	$0.03
		1S521050		0	-$1.58
			CITY OF STAMFORD	0	$954.25
		1S521050 Total		0	$952.67
		1S521067		0	$136.66
		1S521067 Total		0	$136.66
		1S521256		0	$0.00
			LEWIS TREE SERVICE INC	0	$375.57
		1S521256 Total		0	$375.57
		1S521557		0	$0.00
		1S521557 Total		0	$0.00
		1S521803	AWP INC	0	$141.74
		1S521803 Total		0	$141.74
		1S620048		0	$32.21
		1S620048 Total		0	$32.21
		1S620324	ELECNOR HAWKEYE LLC	0	$1,476.15
		1S620324 Total		0	$1,476.15
		1S620410		0	-$166.29
			CITY OF STAMFORD	0	$2,369.50
		1S620410 Total		0	$2,203.21
		1S620492		0	$555.87
			CITY OF STAMFORD	0	$532.13
		1S620492 Total		0	$1,088.00
		1S620521	DARIEN POLICE DEPARTMENT	0	$224.38
		1S620521 Total		0	$224.38
		1S620547		0	$0.01
			DARIEN POLICE DEPARTMENT	0	$58.65
		1S620547 Total		0	$58.66
		1S620693		0	-$0.02
			CITY OF STAMFORD	0	$923.64
		1S620693 Total		0	$923.62
		1S620733		0	$69.54
			CITY OF STAMFORD	0	$1,024.82
		1S620733 Total		0	$1,094.36
		1S620735		0	$1,008.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S620735 Total		0	$1,008.35
		1S620799		0	$0.01
			ELECNOR HAWKEYE LLC	0	$958.33
			CITY OF STAMFORD	0	$645.04
		1S620799 Total		0	$1,603.38
		1S620838		0	$0.00
		1S620838 Total		0	$0.00
		1S620856	CITY OF STAMFORD	0	-$154.97
		1S620856 Total		0	-$154.97
		1S620858	ELECNOR HAWKEYE LLC	0	$5,890.22
			CITY OF STAMFORD	[redacted]	$4,082.23
			ENVIROMED SERVICES INC	0	$156.72
		1S620858 Total		[redacted]	$10,129.17
		1S620887		0	$26.05
			CAVALIERE INDUSTRIES INC	[redacted]	$916.37
			CITY OF STAMFORD	0	$815.54
		1S620887 Total		[redacted]	$1,757.96
		1S620916	CITY OF STAMFORD	0	$314.06
		1S620916 Total		0	$314.06
		1S620975		0	$9.85
			CITY OF STAMFORD	0	$110.20
		1S620975 Total		0	$120.05
		1S620979		0	$142.30
			CITY OF STAMFORD	0	$253.41
		1S620979 Total		0	$395.71
		1S621015	ELECNOR HAWKEYE LLC	0	$2,319.24
			CITY OF STAMFORD	0	$950.50
		1S621015 Total		0	$3,269.74
		1S621037		0	$20.16
		1S621037 Total		0	$20.16
		1S621045		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$18,235.29
			ELECNOR HAWKEYE LLC	[redacted]	$742.44
			CITY OF STAMFORD	0	$5,718.99
			TO RECLASS ACCOUNTING ON INV 911111062456	0	$1,566.41
		1S621045 Total		[redacted]	$26,263.13
		1S621055	ELECNOR HAWKEYE LLC	0	$1,697.68
		1S621055 Total		0	$1,697.68
		1S621169		0	-$3.36
			Contractor Accrual	0	$0.00
			JP MORGAN CHASE BANK	[redacted]	$240.58
				0	-$0.37
			CAVALIERE INDUSTRIES INC	[redacted]	$34,958.52
			ELECNOR HAWKEYE LLC	[redacted]	$1,699.77
			COMPO BROTHERS INC	[redacted]	$3,851.13
			DARIEN POLICE DEPARTMENT	[redacted]	$513.38
			DARIEN POLICE DEPT	0	$502.78
		1S621169 Total		[redacted]	$41,762.43
		1S621177	ELECNOR HAWKEYE LLC	0	$1,280.50
			CITY OF STAMFORD	0	$361.41
		1S621177 Total		0	$1,641.91
		1S621178	JP MORGAN CHASE BANK	[redacted]	$0.00
			CAVALIERE INDUSTRIES INC	[redacted]	$797.44
		1S621178 Total		[redacted]	$797.44
		1S621179		0	$0.01
			ELECNOR HAWKEYE LLC	0	$9,571.55
			CITY OF STAMFORD	0	$282.40
		1S621179 Total		0	$9,853.96
		1S621191	JP MORGAN CHASE BANK	0	$0.00
		1S621191 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S621193		0	-$0.01
			CITY OF STAMFORD	0	$253.79
		1S621193 Total		0	$253.78
		1S621231	CITY OF STAMFORD	0	$372.57
		1S621231 Total		0	$372.57
		1S621233		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,690.63
		1S621233 Total		0	$1,690.63
		1S621244		0	$5.68
			Contractor Accrual	0	$0.00
		1S621244 Total		0	$5.68
		1S621248		0	$0.00
			DARIEN POLICE DEPARTMENT	[redacted]	$1,775.77
		1S621248 Total		[redacted]	$1,775.77
		1S621253		0	-$676.98
			ELECNOR HAWKEYE LLC	0	$5,143.03
		1S621253 Total		0	$4,466.05
		1S621254		0	-$0.02
			COLEMAN DRILLING & BLASTING INC	0	$360.40
			TOWN OF GREENWICH	0	$415.70
			ELECNOR HAWKEYE LLC	0	$2,709.41
			CITY OF STAMFORD	0	$1,325.57
		1S621254 Total		0	$4,811.06
		1S621255	LEWIS TREE SERVICE INC	0	$198.45
			COLEMAN DRILLING & BLASTING INC	0	$202.49
			CAVALIERE INDUSTRIES INC	0	$146.89
			ELECNOR HAWKEYE LLC	0	$2,380.56
			CITY OF STAMFORD	0	$503.16
		1S621255 Total		[redacted]	$3,431.55
		1S621298		0	-$0.37
			CAVALIERE INDUSTRIES INC	0	$34.54
			CITY OF STAMFORD	0	$21.67
		1S621298 Total		0	$55.84
		1S621324		0	$0.00
		1S621324 Total		0	$0.00
		1S621336		0	$173.23
			JP MORGAN CHASE BANK	[redacted]	$99.09
			CITY OF STAMFORD	0	$7,744.49
		1S621336 Total		[redacted]	$8,016.81
		1S621373	CITY OF STAMFORD	0	$133.91
		1S621373 Total		0	$133.91
		1S621378		0	$26.18
				0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$479.73
			ELECNOR HAWKEYE LLC	0	$1,038.61
			CITY OF STAMFORD	0	$945.26
		1S621378 Total		0	$2,489.78
		1S621463	CITY OF STAMFORD	0	$628.11
		1S621463 Total		0	$628.11
		1S621562		0	-$95.70
			CAVALIERE INDUSTRIES INC	[redacted]	$11,505.07
			CITY OF STAMFORD	0	$5,337.94
		1S621562 Total		[redacted]	$16,747.31
		1S621563		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,022.47
			SUNBELT RENTALS INC	[redacted]	$8,511.03
			CAVALIERE INDUSTRIES INC	[redacted]	$19,088.09
			CITY OF STAMFORD	0	$1,256.22
		1S621563 Total		[redacted]	$31,877.81
		1S720002		0	$1,539.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S720002	Contractor Accrual	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,678.37
			CAVALIERE INDUSTRIES INC	[redacted]	$20,182.94
		1S720002 Total		[redacted]	$24,400.38
		1S720008	ASPLUNDH CONSTRUCTION CORP	0	$2,409.47
		1S720008 Total		0	$2,409.47
		1S720039		0	$26.29
			COLEMAN DRILLING & BLASTING INC	0	$401.27
			ELECNOR HAWKEYE LLC	0	$1,648.59
			CITY OF STAMFORD	0	$2,050.41
		1S720039 Total		0	$4,126.56
		1S720040		0	$9,704.39
		1S720040 Total		0	$9,704.39
		1S720074		0	$0.00
			CITY OF STAMFORD	0	$1,256.22
		1S720074 Total		0	$1,256.22
		1S720095		0	$0.01
			TOWN OF GREENWICH	0	$290.80
		1S720095 Total		0	$290.81
		1S720102		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$202.32
			TOWN OF GREENWICH	0	$193.25
		1S720102 Total		0	$395.57
		1S720134	TOWN OF GREENWICH	0	$62.06
		1S720134 Total		0	$62.06
		1S720136		0	-$0.02
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,471.89
			TOWN OF GREENWICH	0	$3,395.57
			ELECNOR HAWKEYE LLC	0	$4,374.45
		1S720136 Total		[redacted]	$9,241.89
		1S720138		0	$0.00
			CITY OF STAMFORD	0	$290.84
		1S720138 Total		0	$290.84
		1S720151		0	$0.00
			CAVALIERE INDUSTRIES INC	[redacted]	$5,213.69
			TOWN OF GREENWICH	0	$560.00
		1S720151 Total		[redacted]	$5,773.69
		1S720164		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,504.24
			CITY OF STAMFORD	0	$786.55
		1S720164 Total		0	$4,290.80
		1S720202	ASPLUNDH CONSTRUCTION CORP	0	$485.18
		1S720202 Total		0	$485.18
		1S720208		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$337.09
		1S720208 Total		0	$337.09
		1S720232		0	$0.01
			TOWN OF GREENWICH	0	$3,161.52
			ELECNOR HAWKEYE LLC	0	$9,868.95
		1S720232 Total		[redacted]	$13,030.48
		1S720257		0	$0.00
			CITY OF STAMFORD	0	$936.33
		1S720257 Total		0	$936.33
		1S720262		0	-$6,590.54
			WAGNER TECHNICAL SERVICES INC	0	$6,590.54
		1S720262 Total		0	$0.00
		1S720263	WAGNER TECHNICAL SERVICES INC	0	$3,133.88
		1S720263 Total		0	$3,133.88
		1S720279	CITY OF STAMFORD	0	$1,120.62
		1S720279 Total		0	$1,120.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S720301	TOWN OF GREENWICH	0	$583.13
			ELECNOR HAWKEYE LLC	0	$1,002.97
		1S720301 Total		0	$1,586.10
		1S720304		0	$0.02
			KTI UTILITY CONSTRUCTION &	0	$417.89
			TOWN OF GREENWICH	[redacted]	$4,723.50
			ELECNOR HAWKEYE LLC	0	$891.80
		1S720304 Total		[redacted]	$6,033.21
		1S720305		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$4,700.84
			CAVALIERE INDUSTRIES INC	[redacted]	$5,046.85
			ELECCOMM CORPORATION	[redacted]	$1,859.91
			CITY OF STAMFORD	0	$1,159.56
		1S720305 Total		[redacted]	$12,767.16
		1S720311	CENTRAL CONNECTICUT CABLE CO	0	$1,006.12
		1S720311 Total		0	$1,006.12
		1S720319		0	-$0.01
			CITY OF STAMFORD	0	$1,310.57
		1S720319 Total		0	$1,310.56
		1S720323		0	$0.00
			SUNBELT RENTALS INC	[redacted]	$9,487.79
			CAVALIERE INDUSTRIES INC	[redacted]	$18,798.12
			TOWN OF GREENWICH	[redacted]	$5,747.95
		1S720323 Total		[redacted]	$34,033.86
		1S720324	COLEMAN DRILLING & BLASTING INC	0	$1,654.51
		1S720324 Total		0	$1,654.51
		1S720330	CITY OF STAMFORD	0	$1,298.03
		1S720330 Total		0	$1,298.03
		1S720333	DARIEN POLICE DEPARTMENT	0	$546.40
		1S720333 Total		0	$546.40
		1S720334		0	-$82.95
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,456.53
			CITY OF STAMFORD	0	$443.70
		1S720334 Total		[redacted]	$1,817.28
		1S720356		0	-$0.02
			KTI UTILITY CONSTRUCTION &	0	$1,086.81
			ELECNOR HAWKEYE LLC	0	$2,052.46
			CITY OF STAMFORD	[redacted]	$1,943.21
		1S720356 Total		[redacted]	$5,082.46
		1S720365	TOWN OF GREENWICH	0	$1,629.03
			ELECNOR HAWKEYE LLC	0	$3,827.95
		1S720365 Total		0	$5,456.98
		1S720367		0	-$439.51
			SUNBELT RENTALS INC	[redacted]	$4,725.40
			CAVALIERE INDUSTRIES INC	[redacted]	$8,009.95
			COMPO BROTHERS INC	[redacted]	$3,199.39
		1S720367 Total		[redacted]	$15,495.23
		1S720368	LEWIS TREE SERVICE INC	0	$525.49
			KTI UTILITY CONSTRUCTION &	0	$247.07
			TOWN OF GREENWICH	0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,878.85
		1S720368 Total		0	$2,651.41
		1S720381		0	$71.63
			TOWN OF GREENWICH	0	$2,890.27
		1S720381 Total		0	$2,961.90
		1S720395		0	$0.00
			TOWN OF GREENWICH	[redacted]	$5,180.98
		1S720395 Total		[redacted]	$5,180.98
		1S720414		0	$0.01
			COMPO BROTHERS INC	0	$822.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S720414 Total		0	$822.51
		1S720416	CAVALIERE INDUSTRIES INC	[redacted]	$5,872.22
			CITY OF STAMFORD	0	$1,245.19
		1S720416 Total		[redacted]	$7,117.41
		1S720428		0	-$0.02
			LEWIS TREE SERVICE INC	0	$780.95
			TOWN OF GREENWICH	0	$3,937.00
		1S720428 Total		0	$4,717.93
		1S720442	KTI UTILITY CONSTRUCTION &	0	$584.60
			CAVALIERE INDUSTRIES INC	0	$2,065.54
			TOWN OF GREENWICH	0	$3,080.00
			ELECNOR HAWKEYE LLC	0	$1,261.37
			CITY OF STAMFORD	0	$620.76
		1S720442 Total		0	$7,612.27
		1S720451	ASPLUNDH CONSTRUCTION CORP	0	$328.12
		1S720451 Total		0	$328.12
		1S720456		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$2,756.91
			CITY OF STAMFORD	0	$3,007.50
		1S720456 Total		0	$5,764.40
		1S720459	ELECNOR HAWKEYE LLC	0	$2,196.64
		1S720459 Total		0	$2,196.64
		1S720467		0	$0.01
			ELECNOR HAWKEYE LLC	0	$1,149.60
			CITY OF STAMFORD	0	$1,422.48
		1S720467 Total		0	$2,572.09
		1S720472		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$378.50
		1S720472 Total		0	$378.51
		1S720473		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$591.80
		1S720473 Total		0	$591.80
		1S720480		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$393.07
			TOWN OF GREENWICH	0	$1,000.55
			ELECNOR HAWKEYE LLC	0	$2,722.82
		1S720480 Total		0	$4,116.44
		1S720513		0	$0.01
			KTI UTILITY CONSTRUCTION &	[redacted]	$890.06
			ELECNOR HAWKEYE LLC	0	$1,213.83
		1S720513 Total		[redacted]	$2,103.90
		1S720534		0	$0.03
			SUNBELT RENTALS INC	0	$1,374.65
			TOWN OF GREENWICH	0	$234.45
			COMPO BROTHERS INC	0	$433.30
		1S720534 Total		[redacted]	$2,042.43
		1S720598		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$35.61
			DARIEN POLICE DEPT	0	$751.10
		1S720598 Total		0	$786.71
		1S720600	CAVALIERE INDUSTRIES INC	[redacted]	$10,246.73
		1S720600 Total		[redacted]	$10,246.73
		1S720607	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			TOWN OF GREENWICH	0	$1,674.00
		1S720607 Total		0	$1,674.00
		1S720608		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,165.02
			SUNBELT RENTALS INC	0	$443.95
		1S720608 Total		[redacted]	$1,608.98
		1S720610		0	-$606.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S720610	CLEAN HARBORS ENV SERVICES INC	[redacted]	$888.34
		1S720610 Total			$282.10
		1S720615		0	$0.00
			Contractor Accrual	0	$0.00
			JP MORGAN CHASE BANK	[redacted]	$189.09
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$5,681.56
			TOWN OF GREENWICH	[redacted]	$4,555.69
			APRIL 2017 PCARD	0	$0.00
		1S720615 Total		[redacted]	$10,426.34
		1S720639	ELECNOR HAWKEYE LLC	0	$7,708.02
		1S720639 Total		0	$7,708.02
		1S720640	CAVALIERE INDUSTRIES INC	[redacted]	$6,034.68
			DARIEN POLICE DEPARTMENT	[redacted]	$920.73
		1S720640 Total		[redacted]	$6,955.41
		1S720643		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,033.86
			CITY OF STAMFORD	0	$1,765.29
		1S720643 Total		0	$2,799.15
		1S720651		0	-$10.26
			KTI UTILITY CONSTRUCTION &	0	$308.46
			TOWN OF GREENWICH	0	$196.29
			ELECNOR HAWKEYE LLC	0	$2,346.59
			CITY OF STAMFORD	0	$2,113.94
		1S720651 Total		0	$4,955.02
		1S720653		0	$0.00
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,649.61
			KTI UTILITY CONSTRUCTION &	0	$482.49
			ELECNOR HAWKEYE LLC	[redacted]	$2,664.37
			CITY OF STAMFORD	0	$2,136.62
		1S720653 Total		[redacted]	$10,933.09
		1S720670		0	$0.11
				0	$0.00
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$3,617.73
			SUNBELT RENTALS INC	0	$3,169.96
			CAVALIERE INDUSTRIES INC	[redacted]	$562.59
			TOWN OF GREENWICH	0	$282.59
			CONTE ELECTRIC CORP	0	$13,054.36
			CITY OF STAMFORD	0	$1,839.95
		1S720670 Total		[redacted]	$22,527.29
		1S720678		0	-$0.76
				0	$0.46
			CAVALIERE INDUSTRIES INC	[redacted]	$366.35
			TOWN OF GREENWICH	0	$559.08
		1S720678 Total		[redacted]	$925.13
		1S720702	ASPLUNDH CONSTRUCTION CORP	0	$349.30
		1S720702 Total		0	$349.30
		1S720703		0	-$25.49
			ASPLUNDH CONSTRUCTION CORP	0	$5,809.26
		1S720703 Total		0	$5,783.77
		1S720712	TOWN OF GREENWICH	0	$1,026.19
		1S720712 Total		0	$1,026.19
		1S720738	AWP INC	0	$109.31
		1S720738 Total		0	$109.31
		1S720742	ASPLUNDH CONSTRUCTION CORP	[redacted]	$14,045.15
			CAVALIERE INDUSTRIES INC	[redacted]	$1,470.73
			CITY OF STAMFORD	[redacted]	$628.11
		1S720742 Total		[redacted]	$16,143.99
		1S720746		0	-$57.54
			CITY OF STAMFORD	0	$371.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S720746 Total		0	$313.96
		1S720756		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$6,020.79
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,379.28
		1S720756 Total			$7,400.08
		1S720764	ASPLUNDH CONSTRUCTION CORP	0	$278.04
		1S720764 Total		0	$278.04
		1S720766	TOWN OF GREENWICH	0	$360.22
		1S720766 Total		0	$360.22
		1S720777	CITY OF STAMFORD	0	$337.57
		1S720777 Total		0	$337.57
		1S720785	CAVALIERE INDUSTRIES INC	0	$4,377.39
			TOWN OF GREENWICH	0	$2,238.22
		1S720785 Total		0	$6,615.61
		1S720786	CITY OF STAMFORD	0	$1,040.35
		1S720786 Total		0	$1,040.35
		1S720796		0	$0.01
			TOWN OF GREENWICH	0	$412.82
		1S720796 Total		0	$412.83
		1S720798		0	$0.01
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$641.04
			ELECNOR HAWKEYE LLC	[redacted]	$1,642.37
			TO RECLASS ACCOUNTING ON INV 911111062456	0	$544.19
		1S720798 Total		[redacted]	$2,827.61
		1S720815	TO RECLASS ACCOUNTING ON INV 911111062456	0	$1,320.54
		1S720815 Total		0	$1,320.54
		1S720818	CLEAN HARBORS ENV SERVICES INC	0	$2,812.91
			CITY OF STAMFORD	0	$2,318.63
		1S720818 Total		0	$5,131.54
		1S720855		0	-$1,736.62
			SUNBELT RENTALS INC	[redacted]	$2,339.07
		1S720855 Total			$602.45
		1S720864	CITY OF STAMFORD	0	$1,086.37
		1S720864 Total		0	$1,086.37
		1S720870	TOWN OF GREENWICH	0	$164.97
		1S720870 Total		0	$164.97
		1S720871		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,366.61
		1S720871 Total		0	$3,366.61
		1S720873		0	-$0.26
			CLEAN HARBORS ENV SERVICES INC	0	$1,068.82
		1S720873 Total		0	$1,068.56
		1S720874	ASPLUNDH CONSTRUCTION CORP	0	$601.18
			TOWN OF GREENWICH	[redacted]	$2,624.08
		1S720874 Total			$3,225.26
		1S720875	ASPLUNDH CONSTRUCTION CORP	0	$6,823.45
		1S720875 Total		0	$6,823.45
		1S720882	CLEAN HARBORS ENV SERVICES INC	[redacted]	$9,369.03
		1S720882 Total			$9,369.03
		1S720898		0	$0.01
				0	$0.00
			ELECNOR HAWKEYE LLC	[redacted]	$4,185.97
			CITY OF STAMFORD	0	$1,374.20
		1S720898 Total		[redacted]	$5,560.18
		1S720911		0	-$0.01
			AWP INC	0	$46.89
			ELECNOR HAWKEYE LLC	[redacted]	$1,879.29
			CITY OF STAMFORD	0	$241.47
			DARIEN POLICE DEPT	0	$368.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S720911 Total		[redacted]	$2,536.12
		1S720923		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,629.50
			CITY OF STAMFORD	0	$197.97
		1S720923 Total		0	$1,827.46
		1S720925		0	$0.00
			TOWN OF GREENWICH	0	$1,960.46
		1S720925 Total		0	$1,960.46
		1S720988	ASPLUNDH CONSTRUCTION CORP	0	$709.27
			SUNBELT RENTALS INC	0	$1,606.34
			CITY OF STAMFORD	0	$357.75
		1S720988 Total		0	$2,673.36
		1S720991		0	-$3,115.26
			CAVALIERE INDUSTRIES INC	0	$3,115.26
		1S720991 Total		0	$0.00
		1S720995		0	$0.00
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,792.45
			RIGGS DISTLER & COMPANY INC	0	$3,227.01
			SUNBELT RENTALS INC	0	$12,176.00
			CAVALIERE INDUSTRIES INC	0	$5,919.20
			TOWN OF GREENWICH	0	$1,680.00
		1S720995 Total		0	$33,794.66
		1S721005		0	$477.75
				0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,698.39
			SUNBELT RENTALS INC	0	$2,307.97
			ELECNOR HAWKEYE LLC	[redacted]	$2,886.68
			CITY OF STAMFORD	0	$3,750.31
		1S721005 Total		[redacted]	$11,121.09
		1S721006	CITY OF STAMFORD	0	$1,225.06
		1S721006 Total		0	$1,225.06
		1S721030		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$370.79
			SUNBELT RENTALS INC	0	$628.66
			CAVALIERE INDUSTRIES INC	0	$122.31
		1S721030 Total		0	$1,121.76
		1S721067		0	$0.00
			CAVALIERE INDUSTRIES INC	0	$187.42
			TOWN OF GREENWICH	0	$654.08
		1S721067 Total		0	$841.50
		1S721091		0	$0.00
			CAVALIERE INDUSTRIES INC	[redacted]	$1,879.36
			TOWN OF GREENWICH	0	$753.35
		1S721091 Total		[redacted]	$2,632.71
		1S721109	ASPLUNDH CONSTRUCTION CORP	0	$2,625.99
		1S721109 Total		0	$2,625.99
		1S721125		0	$0.00
			LEWIS TREE SERVICE INC	[redacted]	$6,895.39
			TOWN OF GREENWICH	0	$1,114.14
		1S721125 Total		[redacted]	$8,009.53
		1S721137	CITY OF STAMFORD	0	$1,306.69
		1S721137 Total		0	$1,306.69
		1S721149	TOWN OF GREENWICH	0	$104.66
		1S721149 Total		0	$104.66
		1S721162		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,620.00
			ELECNOR HAWKEYE LLC	0	$12,674.80
			CITY OF STAMFORD	0	$621.76
		1S721162 Total		0	$14,916.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S721191	KTI UTILITY CONSTRUCTION &	0	$653.51
		1S721191 Total		0	$653.51
		1S721211	CLEAN HARBORS ENV SERVICES INC	0	$494.93
		1S721211 Total		0	$494.93
		1S721225	LEWIS TREE SERVICE INC	0	$1,687.67
		1S721225 Total		0	$1,687.67
		1S721232	JP MORGAN CHASE BANK	0	$447.31
			CLEAN HARBORS ENV SERVICES INC	0	$3,142.15
			CAVALIERE INDUSTRIES INC	0	$4,760.59
			CITY OF STAMFORD	0	$6,032.00
		1S721232 Total		0	$14,382.05
		1S721233		0	-$809.81
			ASPLUNDH CONSTRUCTION CORP	0	$1,172.65
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,481.70
		1S721233 Total			$1,844.54
		1S721243		0	$0.00
			LEWIS TREE SERVICE INC	0	$1,662.21
			KTI UTILITY CONSTRUCTION &	0	$1,768.18
			RIGGS DISTLER & COMPANY INC	0	$3,394.54
			TOWN OF GREENWICH	0	$2,072.82
		1S721243 Total		0	$8,897.75
		1S721254	RIGGS DISTLER & COMPANY INC	0	$2,715.07
			TOWN OF GREENWICH	0	$2,475.66
		1S721254 Total		0	$5,190.73
		1S721258		0	$0.01
			SUNBELT RENTALS INC	0	$16,478.78
			CAVALIERE INDUSTRIES INC	0	$30,067.23
			TOWN OF GREENWICH	0	$1,114.70
		1S721258 Total		0	$47,660.72
		1S721263	KTI UTILITY CONSTRUCTION &	0	$0.00
			TOWN OF GREENWICH	0	$0.00
		1S721263 Total		0	$0.00
		1S721282	DARIEN POLICE DEPT	0	$638.93
		1S721282 Total		0	$638.93
		1S721301	KTI UTILITY CONSTRUCTION &	0	$750.04
			ELECNOR HAWKEYE LLC	0	$2,510.68
		1S721301 Total		0	$3,260.72
		1S721312	Contractor Accrual	0	$0.00
			BARNHART NORTHEAST INC	0	$3,561.69
			SUNBELT RENTALS INC	0	$2,176.19
			CAVALIERE INDUSTRIES INC	0	$1,406.35
			CITY OF STAMFORD	0	$385.19
		1S721312 Total		0	$7,529.42
		1S721314		0	-$125.35
			JP MORGAN CHASE BANK	0	$751.74
			SUNBELT RENTALS INC	0	$4,917.04
			CAVALIERE INDUSTRIES INC	0	$525.55
			COMPO BROTHERS INC	0	$2,270.32
			CITY OF STAMFORD	0	$518.08
		1S721314 Total		0	$8,857.38
		1S721342		0	$0.01
			TOWN OF GREENWICH	0	$587.38
		1S721342 Total		0	$587.39
		1S721343		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$263.98
		1S721343 Total		0	$263.99
		1S721364		0	$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$1,917.16
			CAVALIERE INDUSTRIES INC	0	$7,054.25
			TOWN OF GREENWICH	0	$1,679.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S721364 Total		0	$10,651.13
		1S721378		0	$0.01
			SUNBELT RENTALS INC	0	$404.89
			CAVALIERE INDUSTRIES INC	0	$341.48
		1S721378 Total		0	$746.38
		1S721381	JP MORGAN CHASE BANK	0	$580.74
			CLEAN HARBORS ENV SERVICES INC	0	$3,136.34
			SUNBELT RENTALS INC	0	$26,476.29
			CAVALIERE INDUSTRIES INC	0	$6,827.97
			ELECNOR HAWKEYE LLC	0	$18,800.56
			COMPO BROTHERS INC	0	$3,285.34
			CITY OF STAMFORD	0	$2,487.04
		1S721381 Total		0	$61,594.28
		1S721387		0	-$0.01
			CITY OF STAMFORD	0	$852.65
		1S721387 Total		0	$852.64
		1S721390		0	$471.23
			CLEAN HARBORS ENV SERVICES INC	0	$4,415.57
			TOWN OF GREENWICH	0	$415.41
			COMPO BROTHERS INC	0	$2,536.96
		1S721390 Total		0	$7,839.17
		1S721392	JP MORGAN CHASE BANK	0	$405.68
		1S721392 Total		0	$405.68
		1S721394		0	$0.05
			CLEAN HARBORS ENV SERVICES INC	0	$293.93
			TOWN OF GREENWICH	0	$154.86
		1S721394 Total		0	$448.84
		1S721401	CITY OF STAMFORD	0	$1,538.28
		1S721401 Total		0	$1,538.28
		1S721406	TOWN OF GREENWICH	0	$546.40
		1S721406 Total		0	$546.40
		1S721413		0	$0.02
			TOWN OF GREENWICH	0	$1,475.70
		1S721413 Total		0	$1,475.72
		1S721416	JP MORGAN CHASE BANK	[redacted]	$563.62
			CLEAN HARBORS ENV SERVICES INC	0	$8,428.27
			TOWN OF GREENWICH	0	$5,248.15
		1S721416 Total		[redacted]	$14,240.04
		1S721423	JP MORGAN CHASE BANK	0	$0.00
		1S721423 Total		0	$0.00
		1S721431	DARIEN POLICE DEPT	0	$362.77
		1S721431 Total		0	$362.77
		1S721463	CAVALIERE INDUSTRIES INC	0	$3,809.51
		1S721463 Total		0	$3,809.51
		1S721474	ELECNOR HAWKEYE LLC	0	$253.12
		1S721474 Total		0	$253.12
		1S721475	TOWN OF GREENWICH	0	$602.52
			ELECNOR HAWKEYE LLC	0	$915.40
		1S721475 Total		0	$1,517.92
		1S721476	ELECNOR HAWKEYE LLC	0	$4,515.46
			CITY OF STAMFORD	0	$599.84
		1S721476 Total		0	$5,115.30
		1S721509		0	$1,507.58
			ASPLUNDH CONSTRUCTION CORP	0	-$1,224.53
			KTI UTILITY CONSTRUCTION &	0	$789.97
			ELECNOR HAWKEYE LLC	0	$1,223.86
			CITY OF STAMFORD	0	$1,674.05
		1S721509 Total		0	$3,970.93
		1S721514	DARIEN POLICE DEPT	0	$496.84
		1S721514 Total		0	$496.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S721558		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$424.68
		1S721558 Total		0	$424.69
		1S721567		0	$0.00
			JP MORGAN CHASE BANK	0	$649.80
			CLEAN HARBORS ENV SERVICES INC	0	$3,454.99
			TOWN OF GREENWICH	0	$2,800.00
		1S721567 Total		0	$6,904.79
		1S721591	TOWN OF GREENWICH	0	$698.33
		1S721591 Total		0	$698.33
		1S721593	CLEAN HARBORS ENV SERVICES INC	0	$6,817.95
			CITY OF STAMFORD	0	$6,333.80
		1S721593 Total		0	$13,151.75
		1S721664	SUNBELT RENTALS INC	0	$4,263.19
			CAVALIERE INDUSTRIES INC	0	$9,383.07
		1S721664 Total		0	$13,646.26
		1S721675	CLEAN HARBORS ENV SERVICES INC	0	$1,505.32
		1S721675 Total		0	$1,505.32
		1S721708		0	-$685.34
			CITY OF STAMFORD	0	$685.34
		1S721708 Total		0	$0.00
		1S721742	CITY OF STAMFORD	0	$617.64
		1S721742 Total		0	$617.64
		1S721751		0	$55.26
			COMPO BROTHERS INC	0	$961.69
		1S721751 Total		0	$1,016.95
		1S721755	ASPLUNDH CONSTRUCTION CORP	0	$4,663.67
		1S721755 Total		0	$4,663.67
		1S721756	ASPLUNDH CONSTRUCTION CORP	0	$3,422.39
		1S721756 Total		0	$3,422.39
		1S721779	ASPLUNDH CONSTRUCTION CORP	0	$496.44
		1S721779 Total		0	$496.44
		1S721845	ETS LLC	[redacted]	$1,744.75
		1S721845 Total		[redacted]	$1,744.75
		1S721846	CAVALIERE INDUSTRIES INC	0	$617.21
			TOWN OF GREENWICH	0	$1,615.47
		1S721846 Total		0	$2,232.68
		1S721900	TOWN OF GREENWICH	0	$427.64
		1S721900 Total		0	$427.64
		1S721940	CAVALIERE INDUSTRIES INC	0	$3,562.52
		1S721940 Total		0	$3,562.52
		1S721953	TOWN OF GREENWICH	0	$151.12
		1S721953 Total		0	$151.12
		1S721984	LEWIS TREE SERVICE INC	0	$247.01
		1S721984 Total		0	$247.01
		1S721996	E J ELECTRIC T & D LLC	0	$6,699.10
		1S721996 Total		0	$6,699.10
		1S721997	CAVALIERE INDUSTRIES INC	0	$1,847.99
			TOWN OF GREENWICH	0	$560.00
		1S721997 Total		0	$2,407.99
		1S722001	KTI UTILITY CONSTRUCTION &	0	$1,360.60
		1S722001 Total		0	$1,360.60
		1S722021		0	-$19.22
			CLEAN HARBORS ENV SERVICES INC	0	$809.73
			SUNBELT RENTALS INC	0	$449.26
		1S722021 Total		0	$1,239.77
		1S722030		0	$1,120.00
		1S722030 Total		0	$1,120.00
		1S722049	SUNBELT RENTALS INC	0	$11,291.68
			CAVALIERE INDUSTRIES INC	0	$9,875.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S722049	TOWN OF GREENWICH	0	$560.00
		1S722049 Total		0	$21,727.33
		1S722065	KTI UTILITY CONSTRUCTION &	0	$5,113.54
		1S722065 Total		0	$5,113.54
		1S722068	KTI UTILITY CONSTRUCTION &	0	$5,137.03
			E J ELECTRIC T & D LLC	0	$3,302.12
		1S722068 Total		0	$8,439.15
		1S722075	KTI UTILITY CONSTRUCTION &	0	$3,359.45
			TOWN OF GREENWICH	0	$531.78
		1S722075 Total		0	$3,891.23
		1S722077	CAVALIERE INDUSTRIES INC	0	$803.43
		1S722077 Total		0	$803.43
		1S722103	CLEAN HARBORS ENV SERVICES INC	0	$852.81
		1S722103 Total		0	$852.81
		1S722113	CAVALIERE INDUSTRIES INC	0	$453.85
			TOWN OF GREENWICH	0	$137.26
		1S722113 Total		0	$591.11
		1S722118	TOWN OF GREENWICH	0	$510.29
		1S722118 Total		0	$510.29
		1S722122	CITY OF STAMFORD	0	$84.95
		1S722122 Total		0	$84.95
		1S722138	ASPLUNDH CONSTRUCTION CORP	0	$545.64
			SUNBELT RENTALS INC	0	$666.78
		1S722138 Total		0	$1,212.42
		1S722145	SUNBELT RENTALS INC	0	$6,059.47
			CAVALIERE INDUSTRIES INC	0	$5,922.07
		1S722145 Total		0	$11,981.54
		1S722147	SUNBELT RENTALS INC	0	$5,109.46
		1S722147 Total		0	$5,109.46
		1S722149	KTI UTILITY CONSTRUCTION &	0	$701.66
		1S722149 Total		0	$701.66
		1S722163		0	-$2,388.61
			SUNBELT RENTALS INC	0	$3,580.24
			CITY OF STAMFORD	0	$1,905.16
		1S722163 Total		0	$3,096.79
		1S722182	CITY OF STAMFORD	0	$2,148.82
		1S722182 Total		0	$2,148.82
		1S722189	CLEAN HARBORS ENV SERVICES INC	0	$469.60
		1S722189 Total		0	$469.60
		1S722272	DARIEN POLICE DEPT	0	$645.18
		1S722272 Total		0	$645.18
		1S722280	KTI UTILITY CONSTRUCTION &	0	$862.72
			TOWN OF GREENWICH	0	$930.41
		1S722280 Total		0	$1,793.13
		1S722298	SUNBELT RENTALS INC	0	$0.00
			CITY OF STAMFORD	0	$0.00
		1S722298 Total		0	$0.00
		1S722306	ASPLUNDH CONSTRUCTION CORP	0	$4,505.14
		1S722306 Total		0	$4,505.14
		1S722348	TOWN OF GREENWICH	0	$1,588.44
		1S722348 Total		0	$1,588.44
		1S722356	CAVALIERE INDUSTRIES INC	0	$42,910.16
			CITY OF STAMFORD	0	$4,315.77
		1S722356 Total		0	$47,225.93
		1S722357	KTI UTILITY CONSTRUCTION &	0	$1,814.02
		1S722357 Total		0	$1,814.02
		1S722358	E J ELECTRIC T & D LLC	0	$1,913.85
		1S722358 Total		0	$1,913.85
		1S722371	SUNBELT RENTALS INC	0	$330.66
		1S722371 Total		0	$330.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S722419	SUNBELT RENTALS INC	0	$8,181.70
			CAVALIERE INDUSTRIES INC	0	$12,371.00
		1S722419 Total		0	$20,552.70
		1S722447	KTI UTILITY CONSTRUCTION &	0	$1,363.64
		1S722447 Total		0	$1,363.64
		1S722457	KTI UTILITY CONSTRUCTION &	0	$3,840.29
		1S722457 Total		0	$3,840.29
		1S722516	CAVALIERE INDUSTRIES INC	0	$6,623.29
		1S722516 Total		0	$6,623.29
		1S722547	CAVALIERE INDUSTRIES INC	0	$2,710.06
		1S722547 Total		0	$2,710.06
		2C520274		0	$37.26
			AWP INC	0	$259.62
		2C520274 Total		0	$296.88
		2C620120	STATE OF CONNECTICUT	0	$304.59
		2C620120 Total		0	$304.59
		2C620225	COLEMAN DRILLING & BLASTING INC	0	$246.09
		2C620225 Total		0	$246.09
		2C620244		0	$0.01
		2C620244 Total		0	$0.01
		2C620263	STATE OF CONNECTICUT	0	$69.78
		2C620263 Total		0	$69.78
		2C620270	AWP INC	0	$81.98
		2C620270 Total		0	$81.98
		2C620284	STATE OF CONNECTICUT	0	$0.00
		2C620284 Total		0	$0.00
		2C620298	STATE OF CONNECTICUT	0	$147.05
		2C620298 Total		0	$147.05
		2C720009		0	$0.00
			AWP INC	0	$83.67
		2C720009 Total		0	$83.67
		2C720011		0	-$142.02
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,224.02
		2C720011 Total		[redacted]	$2,082.00
		2C720039		0	$0.01
			STATE OF CONNECTICUT	0	$363.42
		2C720039 Total		0	$363.43
		2C720047	AWP INC	0	$95.83
		2C720047 Total		0	$95.83
		2C720065	STATE OF CONNECTICUT	0	$194.44
		2C720065 Total		0	$194.44
		2C720081	CONNECTICUT LIGHT & POWER	0	$30.66
		2C720081 Total		0	$30.66
		2C720090	LEWIS TREE SERVICE INC	0	$409.70
		2C720090 Total		0	$409.70
		2C720136	STATE OF CONNECTICUT	0	$405.98
		2C720136 Total		0	$405.98
		2C720138		0	$116.95
		2C720138 Total		0	$116.95
		2C720144	CONNECTICUT LIGHT & POWER	0	$46.00
		2C720144 Total		0	$46.00
		2C720152		0	$247.24
			SUNBELT RENTALS INC	0	$1,015.82
		2C720152 Total		0	$1,263.06
		2C720158	STATE OF CONNECTICUT	0	$310.47
		2C720158 Total		0	$310.47
		2C720175		0	$0.00
			AWP INC	0	$97.12
			LEWIS TREE SERVICE INC	0	$71.60
		2C720175 Total		0	$168.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2C720202	STATE OF CONNECTICUT	0	$629.88
		2C720202 Total		0	$629.88
		2C720203		0	-$0.01
			SUNBELT RENTALS INC	0	$1,659.43
		2C720203 Total		0	$1,659.42
		2C720210	LEWIS TREE SERVICE INC	0	$265.32
		2C720210 Total		0	$265.32
		2C720235	KTI UTILITY CONSTRUCTION &	0	$2,122.60
		2C720235 Total		0	$2,122.60
		2L320092	LEWIS TREE SERVICE INC	[redacted]	-$831.12
		2L320092 Total		[redacted]	-$831.12
		2L420063		0	$1,819.01
			SUZY KOSHIER DBA	0	$161.12
			AWP INC	[redacted]	$2,732.41
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,388.15
			STATE OF CONNECTICUT	0	$241.96
			0110133 - PROVIDE POLICE SERVICE	0	$0.00
			TOWN OF WINCHESTER	[redacted]	$4,991.19
			H I STONE & SON INC	0	$7,523.20
		2L420063 Total		[redacted]	$18,857.04
		2L420474		0	-$308.49
			H I STONE & SON INC	0	-$395.25
		2L420474 Total		0	-$703.74
		2L421102		0	$14.80
			SUZY KOSHIER DBA	0	$62.25
		2L421102 Total		0	$77.05
		2L520162		0	$0.02
		2L520162 Total		0	$0.02
		2L521268		0	-$2,192.06
		2L521268 Total		0	-$2,192.06
		2L620094	AWP INC	0	$30.47
		2L620094 Total		0	$30.47
		2L620456	TOWN OF PLYMOUTH	0	$1,263.18
		2L620456 Total		0	$1,263.18
		2L620485	AWP INC	0	$1,033.76
		2L620485 Total		0	$1,033.76
		2L620552	SUZY KOSHIER DBA	0	$68.40
				0	$0.00
			AWP INC	0	$76.42
			LEWIS TREE SERVICE INC	0	$36.73
		2L620552 Total		0	$181.55
		2L620665		0	$19.18
		2L620665 Total		0	$19.18
		2L620732	SUZY KOSHIER DBA	0	$239.20
			STATE OF CONNECTICUT	[redacted]	$382.78
		2L620732 Total		[redacted]	$621.98
		2L620736		0	-$15,128.52
		2L620736 Total		0	-$15,128.52
		2L620744		0	-$3,259.85
		2L620744 Total		0	-$3,259.85
		2L620784		0	$8.47
		2L620784 Total		0	$8.47
		2L620793	TORRINGTON POLICE DEPARTMENT	0	$917.07
		2L620793 Total		0	$917.07
		2L620825		0	$0.00
		2L620825 Total		0	$0.00
		2L620840	TOWN OF WATERTOWN	[redacted]	$889.54
		2L620840 Total		[redacted]	$889.54
		2L620862		0	$0.02
		2L620862 Total		0	$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L620863		0	-$41.01
			SUZY KOSHIER DBA	0	$238.52
		2L620863 Total		0	$197.51
		2L620872	TOWN OF WATERTOWN	0	$360.97
		2L620872 Total		0	$360.97
		2L620882		0	$0.00
			SUZY KOSHIER DBA	0	$76.17
		2L620882 Total		0	$76.17
		2L620949		0	$0.00
			H I STONE & SON INC	0	$1,278.30
		2L620949 Total		0	$1,278.30
		2L620953	SUZY KOSHIER DBA	0	$154.82
		2L620953 Total		0	$154.82
		2L621006	AWP INC	0	$32.04
		2L621006 Total		0	$32.04
		2L621010		0	$0.00
		2L621010 Total		0	$0.00
		2L621028		0	$0.01
			SUZY KOSHIER DBA	0	$129.44
		2L621028 Total		0	$129.45
		2L621032		0	-$5.93
			Contractor Accrual	0	-$26,673.00
			AWP INC	0	$2,706.00
			H I STONE & SON INC	[redacted]	$35,531.68
		2L621032 Total		[redacted]	$11,558.75
		2L621049	TOWN OF WATERTOWN	0	$133.50
		2L621049 Total		0	$133.50
		2L621050		0	$0.00
			H I STONE & SON INC	[redacted]	$53,598.13
		2L621050 Total		[redacted]	$53,598.13
		2L621057		0	-$0.01
		2L621057 Total		0	-$0.01
		2L621061		0	-$0.01
			SUZY KOSHIER DBA	0	$4.45
		2L621061 Total		0	$4.44
		2L621062	Contractor Accrual	0	$0.00
			AWP INC	0	$208.26
			H I STONE & SON INC	[redacted]	$43,907.82
			H I STONE & SON TRUCKING INC	0	$21,581.91
		2L621062 Total		[redacted]	$65,697.99
		2L621066		0	$0.05
		2L621066 Total		0	$0.05
		2L621079	RIGGS DISTLER & COMPANY INC	0	$3,698.27
		2L621079 Total		0	$3,698.27
		2L621088		0	-$74.63
			CANTON POLICE DEPARTMENT	0	$1,714.19
		2L621088 Total		0	$1,639.56
		2L621089		0	-$0.39
			STATE OF CONNECTICUT	[redacted]	$1,834.16
		2L621089 Total		[redacted]	$1,833.77
		2L621111		0	$17.24
		2L621111 Total		0	$17.24
		2L621144		0	-$0.03
			SUZY KOSHIER DBA	0	$366.96
			LEWIS TREE SERVICE INC	0	$2,383.96
			COLEMAN DRILLING & BLASTING INC	[redacted]	$919.45
			STATE OF CONNECTICUT	[redacted]	$1,080.64
		2L621144 Total		[redacted]	$4,750.98
		2L621146		0	$0.00
			LEWIS TREE SERVICE INC	0	$884.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L621146	CLEAN HARBORS ENV SERVICES INC	0	$461.21
		2L621146 Total		0	$1,345.74
		2L621148		0	$482.47
		2L621148 Total		0	$482.47
		2L621153		0	-$0.60
			STATE OF CONNECTICUT	0	$167.90
		2L621153 Total		0	$167.30
		2L621163	AWP INC	0	$128.86
		2L621163 Total		0	$128.86
		2L621165		0	-$2,714.29
		2L621165 Total		0	-$2,714.29
		2L621175	STATE OF CONNECTICUT	[redacted]	$699.89
		2L621175 Total		[redacted]	$699.89
		2L621179	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$35,574.55
			H I STONE & SON INC	[redacted]	$27,435.56
		2L621179 Total		[redacted]	$63,010.11
		2L621194		0	$0.00
			AWP INC	0	$79.60
		2L621194 Total		0	$79.60
		2L621196	AWP INC	0	$77.66
		2L621196 Total		0	$77.66
		2L621206		0	-$5.68
		2L621206 Total		0	-$5.68
		2L621208		0	$0.01
			SUZY KOSHIER DBA	0	$26.83
		2L621208 Total		0	$26.84
		2L621209		0	$0.00
			SUZY KOSHIER DBA	0	$89.63
		2L621209 Total		0	$89.63
		2L720013	AWP INC	0	$36.55
		2L720013 Total		0	$36.55
		2L720021	COLEMAN DRILLING & BLASTING INC	0	$3,095.03
			STATE OF CONNECTICUT	0	$477.72
		2L720021 Total		0	$3,572.75
		2L720067	Contractor Accrual	0	$0.00
			AWP INC	0	$2,587.50
			H I STONE & SON INC	0	$6,352.09
			H I STONE & SON TRUCKING INC	0	$7,970.38
			0110133 - AREA 2 - TORRINGTON	0	$0.00
		2L720067 Total		0	$16,909.97
		2L720077		0	-$0.01
			AWP INC	0	$82.65
			TORRINGTON POLICE DEPARTMENT	0	$212.33
		2L720077 Total		0	$294.97
		2L720079		0	-$1.59
			Contractor Accrual	0	$0.00
			H I STONE & SON INC	[redacted]	$31,057.64
			TOWN OF BURLINGTON	0	$707.85
		2L720079 Total		[redacted]	$31,763.90
		2L720105	TOWN OF PLYMOUTH	0	$216.61
		2L720105 Total		0	$216.61
		2L720110	AWP INC	0	$39.54
		2L720110 Total		0	$39.54
		2L720132	AWP INC	0	$523.22
		2L720132 Total		0	$523.22
		2L720135	COLEMAN DRILLING & BLASTING INC	0	$315.51
		2L720135 Total		0	$315.51
		2L720146		0	-$400.19
			TOWN OF WATERTOWN	0	$593.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L720146 Total		0	$192.83
		2L720148	SUZY KOSHIER DBA	0	$24.42
		2L720148 Total		0	$24.42
		2L720153	Contractor Accrual	0	$39,521.53
		2L720153 Total		0	$39,521.53
		2L720178		0	-$0.01
			H I STONE & SON INC	0	$656.36
		2L720178 Total		0	$656.35
		2L720189		0	-$8,903.44
			COLEMAN DRILLING & BLASTING INC	0	$41.92
			SUNBELT RENTALS INC	[redacted]	$4,839.52
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$5,399.00
		2L720189 Total		[redacted]	$1,377.00
		2L720198	AWP INC	0	$1,158.98
		2L720198 Total		0	$1,158.98
		2L720199	H I STONE & SON INC	0	$3,042.19
		2L720199 Total		0	$3,042.19
		2L720210	COLEMAN DRILLING & BLASTING INC	0	$276.64
		2L720210 Total		0	$276.64
		2L720217	LEWIS TREE SERVICE INC	[redacted]	$3,123.51
		2L720217 Total		[redacted]	$3,123.51
		2L720234		0	$0.00
			AWP INC	0	$208.26
		2L720234 Total		0	$208.26
		2L720235	AWP INC	0	$15.61
		2L720235 Total		0	$15.61
		2L720241		0	-$1,360.75
			Contractor Accrual	0	$0.00
			H I STONE & SON INC	0	$1,360.75
		2L720241 Total		0	$0.00
		2L720245	AWP INC	0	$195.10
		2L720245 Total		0	$195.10
		2L720252		0	-$0.01
			AWP INC	0	$32.91
		2L720252 Total		0	$32.90
		2L720260	LEWIS TREE SERVICE INC	0	$110.70
		2L720260 Total		0	$110.70
		2L720263	H I STONE & SON INC	0	$1,376.39
		2L720263 Total		0	$1,376.39
		2L720264	AWP INC	0	$50.24
		2L720264 Total		0	$50.24
		2L720267		0	$66.84
			TOWN OF THOMASTON	[redacted]	$266.06
		2L720267 Total		[redacted]	$332.90
		2L720270		0	-$669.10
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$765.91
		2L720270 Total		[redacted]	$96.81
		2L720291		0	$0.00
			H I STONE & SON INC	[redacted]	$11,289.32
		2L720291 Total		[redacted]	$11,289.32
		2L720297		0	$0.00
			STATE OF CONNECTICUT	[redacted]	$263.06
		2L720297 Total		[redacted]	$263.06
		2L720315	AWP INC	0	$69.42
		2L720315 Total		0	$69.42
		2L720322	AWP INC	0	$1,366.57
		2L720322 Total		0	$1,366.57
		2L720323	STATE OF CONNECTICUT	[redacted]	$1,495.28
		2L720323 Total		[redacted]	$1,495.28
		2L720326		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L720326	TOWN OF THOMASTON	0	$358.21
		2L720326 Total		0	$358.21
		2L720331	AWP INC	0	$206.75
		2L720331 Total		0	$206.75
		2L720335	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$19,699.03
		2L720335 Total			$19,699.03
		2L720348		0	-$0.01
			H I STONE & SON INC	0	$4,284.03
			H I STONE & SON TRUCKING INC	0	$6,343.34
		2L720348 Total		0	$10,627.36
		2L720350		0	-$11.24
			AWP INC	0	$83.35
			STATE OF CONNECTICUT	[redacted]	$344.20
		2L720350 Total			$416.31
		2L720372		0	-$18.36
			CLEAN HARBORS ENV SERVICES INC	0	$799.38
		2L720372 Total		0	$781.02
		2L720382		0	$0.25
			MODULAR SPACE CORPOARTION	[redacted]	$49.44
		2L720382 Total			$49.69
		2L720385	AWP INC	0	$97.36
			LEWIS TREE SERVICE INC	[redacted]	$825.63
			COLEMAN DRILLING & BLASTING INC	0	$801.71
		2L720385 Total		[redacted]	$1,724.70
		2L720386	TOWN OF WATERTOWN	0	$365.76
		2L720386 Total		0	$365.76
		2L720387		0	$0.00
			LEWIS TREE SERVICE INC	0	$502.54
			TOWN OF WATERTOWN	0	$263.08
		2L720387 Total		0	$765.62
		2L720397		0	$0.00
			THE STONE CONSTRUCTION COMPANY	[redacted]	$4,562.53
		2L720397 Total			$4,562.53
		2L720402	CLEAN HARBORS ENV SERVICES INC	[redacted]	$630.10
		2L720402 Total			$630.10
		2L720417		0	-$0.01
			AWP INC	0	$42.03
			SUNBELT RENTALS INC	0	$793.33
			H I STONE & SON INC	0	$562.75
		2L720417 Total		0	$1,398.10
		2L720419		0	-$1,200.11
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,987.36
		2L720419 Total			$787.25
		2L720422	TOWN OF WINCHESTER	0	$332.88
		2L720422 Total		0	$332.88
		2L720424	AWP INC	0	$126.82
		2L720424 Total		0	$126.82
		2L720426		0	-$0.02
			AWP INC	0	$157.66
			LEWIS TREE SERVICE INC	0	$102.90
		2L720426 Total		0	$260.54
		2L720431		0	-$2,994.26
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,606.46
			SUNBELT RENTALS INC	[redacted]	$8,668.96
		2L720431 Total			$8,281.16
		2L720435	MTV SOLUTIONS INC	0	$244.92
		2L720435 Total		0	$244.92
		2L720476		0	$5,368.34
		2L720476 Total		0	$5,368.34
		2L720496		0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L720496	SUNBELT RENTALS INC	0	$780.22
		2L720496 Total		0	$780.23
		2L720497		0	$2.31
			SUNBELT RENTALS INC	[redacted]	$5,106.68
			H I STONE & SON TRUCKING INC	0	$8,007.28
		2L720497 Total		[redacted]	$13,116.27
		2L720508	AWP INC	0	$96.45
		2L720508 Total		0	$96.45
		2L720509	H I STONE & SON INC	0	$1,565.61
		2L720509 Total		0	$1,565.61
		2L720514		0	-$231.82
			TOWN OF WATERTOWN	0	$304.68
		2L720514 Total		0	$72.86
		2L720515	AWP INC	0	$63.29
		2L720515 Total		0	$63.29
		2L720523		0	$0.68
			CLEAN HARBORS ENV SERVICES INC	0	$318.73
		2L720523 Total		0	$319.41
		2L720532		0	-$206.02
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,133.32
		2L720532 Total		[redacted]	$1,927.30
		2L720539		0	$0.00
			COLEMAN DRILLING & BLASTING INC	[redacted]	$954.71
		2L720539 Total		[redacted]	$954.71
		2L720540	STATE OF CONNECTICUT	0	$429.61
		2L720540 Total		0	$429.61
		2L720568	LEWIS TREE SERVICE INC	0	$247.74
		2L720568 Total		0	$247.74
		2L720578	H I STONE & SON TRUCKING INC	0	$566.42
		2L720578 Total		0	$566.42
		2L720582		0	-$2,339.07
			SUNBELT RENTALS INC	[redacted]	$2,339.07
		2L720582 Total		[redacted]	$0.00
		2L720596	COLEMAN DRILLING & BLASTING INC	0	$255.73
		2L720596 Total		0	$255.73
		2L720624	COLEMAN DRILLING & BLASTING INC	0	$273.41
		2L720624 Total		0	$273.41
		2L720637		0	$334.94
			CLEAN HARBORS ENV SERVICES INC	0	$129.13
		2L720637 Total		0	$464.07
		2L720639	COLEMAN DRILLING & BLASTING INC	0	$350.76
		2L720639 Total		0	$350.76
		2L720662	CLEAN HARBORS ENV SERVICES INC	0	$1,233.54
			CENTRAL CONNECTICUT CABLE	0	$783.94
		2L720662 Total		0	$2,017.48
		2L720665	H I STONE & SON TRUCKING INC	0	$606.40
		2L720665 Total		0	$606.40
		2L720684		0	-$26.70
			AWP INC	0	$204.64
		2L720684 Total		0	$177.94
		2L720688	TOWN OF THOMASTON	0	$268.06
		2L720688 Total		0	$268.06
		2L720693	CENTRAL CONNECTICUT CABLE	0	$1,392.66
		2L720693 Total		0	$1,392.66
		2L720701	SUNBELT RENTALS INC	0	$10,138.03
		2L720701 Total		0	$10,138.03
		2L720739	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$34,257.77
		2L720739 Total		0	$34,257.77
		2L720751		0	$0.00
			LEWIS TREE SERVICE INC	0	$179.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L720751 Total		0	$179.40
		2L720773	CITY OF TORRINGTON	0	$261.69
		2L720773 Total		0	$261.69
		2L720777		0	-$0.01
			AWP INC	0	$40.89
		2L720777 Total		0	$40.88
		2L720779	TOWN OF WATERTOWN	0	$1,242.67
		2L720779 Total		0	$1,242.67
		2L720787	STATE OF CONNECTICUT	0	$956.50
		2L720787 Total		0	$956.50
		2L720792	AWP INC	0	$104.74
			H I STONE & SON TRUCKING INC	0	$787.52
		2L720792 Total		0	$892.26
		2L720796	SUNBELT RENTALS INC	0	$6,795.02
		2L720796 Total		0	$6,795.02
		2L720807	STATE OF CONNECTICUT	0	$146.20
		2L720807 Total		0	$146.20
		2L720808	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$824.21
		2L720808 Total		0	$824.21
		2L720817		0	$303.24
		2L720817 Total		0	$303.24
		2L720841	TOWN OF WATERTOWN	0	$331.70
		2L720841 Total		0	$331.70
		2L720851	TOWN OF WATERTOWN	0	$4,432.77
		2L720851 Total		0	$4,432.77
		2L720875	CANTON POLICE DEPARTMENT	0	$596.02
		2L720875 Total		0	$596.02
		2L720883	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$6,571.55
			SARGIS ASSOCIATES INC	0	$312.00
		2L720883 Total		0	$6,883.55
		2L720889	STATE OF CONNECTICUT	0	$1,149.20
		2L720889 Total		0	$1,149.20
		2L720891		0	-$1.43
			H I STONE & SON TRUCKING INC	0	$16,609.04
		2L720891 Total		0	$16,607.61
		2L720901		0	-$1,210.56
			THE STONE CONSTRUCTION COMPANY	0	$1,210.56
		2L720901 Total		0	$0.00
		2L720909		0	$0.01
			AWP INC	0	$178.75
		2L720909 Total		0	$178.76
		2L720929	LEWIS TREE SERVICE INC	0	$866.17
		2L720929 Total		0	$866.17
		2L720944		0	-$0.01
			AWP INC	0	$134.31
		2L720944 Total		0	$134.30
		2L720946	AWP INC	0	$208.26
		2L720946 Total		0	$208.26
		2L720949	TOWN OF WATERTOWN	0	$390.11
		2L720949 Total		0	$390.11
		2L720972		0	$0.01
			H I STONE & SON TRUCKING INC	0	$70,460.07
		2L720972 Total		0	$70,460.08
		2L720980		0	$0.01
			LEWIS TREE SERVICE INC	0	$156.24
			COLEMAN DRILLING & BLASTING INC	0	$494.40
		2L720980 Total		0	$650.65
		2L720983		0	$0.00
			TOWN OF WATERTOWN	0	$1,812.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L720983 Total		0	$1,812.01
		2L720987	CENTRAL CONNECTICUT CABLE	0	$2,785.95
		2L720987 Total		0	$2,785.95
		2L721000	CLEAN HARBORS ENV SERVICES INC	0	$537.64
		2L721000 Total		0	$537.64
		2L721012	LEWIS TREE SERVICE INC	0	$144.96
		2L721012 Total		0	$144.96
		2L721023	SUNBELT RENTALS INC	0	$435.63
		2L721023 Total		0	$435.63
		2L721025	STATE OF CONNECTICUT	0	$1,537.19
		2L721025 Total		0	$1,537.19
		2L721058	ASPLUNDH CONSTRUCTION CORP	0	$1,680.08
			CLEAN HARBORS ENV SERVICES INC	0	$377.53
			ASPLCOCO-003 INV # 911111109440	0	$0.00
		2L721058 Total		0	$2,057.61
		2L721069	AWP INC	0	$178.61
		2L721069 Total		0	$178.61
		2L721075	THE STONE CONSTRUCTION COMPANY	0	$13,210.06
			TOWN OF WATERTOWN	0	$2,048.21
		2L721075 Total		0	$15,258.27
		2L721110	AWP INC	0	$31.44
			LEWIS TREE SERVICE INC	0	$71.45
			STATE OF CONNECTICUT	0	$49.57
		2L721110 Total		0	$152.46
		2L721144	BLUROC LLC	0	$2,857.70
		2L721144 Total		0	$2,857.70
		2L721145	THE STONE CONSTRUCTION COMPANY	0	$1,895.93
		2L721145 Total		0	$1,895.93
		2L721162	AWP INC	0	$387.50
			CITY OF TORRINGTON	0	$887.37
		2L721162 Total		0	$1,274.87
		2L721196	AWP INC	0	$140.98
		2L721196 Total		0	$140.98
		2L721203	CANTON POLICE DEPARTMENT	0	$1,206.50
		2L721203 Total		0	$1,206.50
		2L721207		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,609.75
		2L721207 Total		0	$2,609.75
		2L721259	LEWIS TREE SERVICE INC	0	$212.66
		2L721259 Total		0	$212.66
		2L721263	SUNBELT RENTALS INC	0	$2,252.61
			H I STONE & SON TRUCKING INC	0	$17,375.36
		2L721263 Total		0	$19,627.97
		2L721268	TOWN OF WATERTOWN	0	$292.60
		2L721268 Total		0	$292.60
		2L721275	SUNBELT RENTALS INC	0	$5,180.23
		2L721275 Total		0	$5,180.23
		2L721299	THE STONE CONSTRUCTION COMPANY	0	$1,760.77
		2L721299 Total		0	$1,760.77
		2L721312	SUNBELT RENTALS INC	0	$546.35
			TOWN OF WATERTOWN	0	$209.48
		2L721312 Total		0	$755.83
		2L721336	THE STONE CONSTRUCTION COMPANY	0	$407.39
			SUNBELT RENTALS INC	0	$528.14
		2L721336 Total		0	$935.53
		2L721384	SUNBELT RENTALS INC	0	$10,022.95
		2L721384 Total		0	$10,022.95
		2L721449	TOWN OF THOMASTON	0	$364.00
		2L721449 Total		0	$364.00
		2L721457		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L721457	SUNBELT RENTALS INC	0	$2,246.30
		2L721457 Total		0	$2,246.30
		2L721492	AWP INC	0	$156.20
		2L721492 Total		0	$156.20
		2L721495	CLEAN HARBORS ENV SERVICES INC	0	$4,960.82
		2L721495 Total		0	$4,960.82
		2M222188		0	$66.39
			CERTIFIED UTILITY SERVICES INC	0	$84.19
			CITY OF BRISTOL	0	$330.70
			FROM DEFAULT TO CORRECT WO EJ ELEC 154629	0	$1,702.13
			M J ELECTRIC LLC	0	$0.00
		2M222188 Total		0	$2,183.41
		2M222235	ASPLUNDH TREE EXPERT CO	0	$588.88
		2M222235 Total		0	$588.88
		2M320036	ASPLUNDH CONSTRUCTION CORP	0	$152.35
			RECLASS FROM 15D;PO718177600000;WO2M320036	0	$0.00
		2M320036 Total		0	$152.35
		2M321126	CERTIFIED UTILITY SERVICES INC	0	$120.65
			FROM DEFAULT TO CORRECT WO EJ ELEC 154629	0	$1,938.26
			M J ELECTRIC LLC	0	$0.00
			TOWN OF NEWINGTON	0	$258.13
		2M321126 Total		0	$2,317.04
		2M321978		0	$1.65
			AWP INC	0	$15.92
			CERTIFIED UTILITY SERVICES INC	0	$20.53
		2M321978 Total		0	$38.10
		2M321982		0	-$4.90
		2M321982 Total		0	-$4.90
		2M322204	FROM DEFAULT TO CORRECT WO EJ ELEC 154629	0	$1,226.73
			M J ELECTRIC LLC	0	$0.00
		2M322204 Total		0	$1,226.73
		2M322227	FROM DEFAULT TO CORRECT WO EJ ELEC 154629	0	$1,552.34
			M J ELECTRIC LLC	0	$0.00
		2M322227 Total		0	$1,552.34
		2M420677	M J ELECTRIC LLC	0	$3,234.48
		2M420677 Total		0	$3,234.48
		2M421063		0	$13.44
			CERTIFIED UTILITY SERVICES INC	0	$98.16
		2M421063 Total		0	$111.60
		2M421083		0	$21.76
			CITY OF NEW BRITAIN	0	$916.43
		2M421083 Total		0	$938.19
		2M421656		0	$4.66
			CERTIFIED UTILITY SERVICES INC	0	$99.56
		2M421656 Total		0	$104.22
		2M422029		0	$9.90
			AWP INC	0	$86.14
		2M422029 Total		0	$96.04
		2M422151		0	$75.09
			KTI UTILITY CONSTRUCTION &	0	$229.83
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$340.47
			CERTIFIED UTILITY SERVICES INC	0	$70.30
		2M422151 Total		0	$715.69
		2M422198	KTI UTILITY CONSTRUCTION &	0	$397.36
			BERLIN POLICE DEPARTMENT	0	$755.49
		2M422198 Total		0	$1,152.85
		2M422687	M J ELECTRIC LLC	0	$3,990.88
		2M422687 Total		0	$3,990.88
		2M423042		0	$120.31
		2M423042 Total		0	$120.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M423157	CERTIFIED UTILITY SERVICES INC	0	$85.87
			FROM DEFAULT TO CORRECT WO EJ ELEC 154629	0	$2,167.65
			M J ELECTRIC LLC	0	$0.00
		2M423157 Total		0	$2,253.52
		2M423654	CERTIFIED UTILITY SERVICES INC	0	$428.49
			M J ELECTRIC LLC	0	$11,462.15
		2M423654 Total		0	$11,890.64
		2M520132	CERTIFIED UTILITY SERVICES INC	0	$517.08
			FROM DEFAULT TO CORRECT WO EJ ELEC 154629	0	$6,704.31
			M J ELECTRIC LLC	0	$0.00
		2M520132 Total		0	$7,221.39
		2M520273	ASPLUNDH CONSTRUCTION CORP	0	$6,662.47
		2M520273 Total		0	$6,662.47
		2M520632		0	$92.44
		2M520632 Total		0	$92.44
		2M520737		0	$27.85
		2M520737 Total		0	$27.85
		2M520919		0	-$319.98
			CERTIFIED UTILITY SERVICES INC	0	$24.52
			M J ELECTRIC LLC	0	$319.98
			RECLASS FROM 15D;PO911111154629;WO2M520919	0	$0.00
		2M520919 Total		0	$24.52
		2M521101	CERTIFIED UTILITY SERVICES INC	0	$121.63
			ASPLUNDH TREE EXPERT CO	0	$683.57
			CITY OF NEW BRITAIN	[redacted]	$486.51
			TOWN OF PLAINVILLE	0	$287.22
		2M521101 Total		[redacted]	$1,578.93
		2M521228	CERTIFIED UTILITY SERVICES INC	0	$258.00
			M J ELECTRIC LLC	0	$2,166.95
		2M521228 Total		0	$2,424.95
		2M521634	H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$2,238.56
			ASPLUNDH TREE EXPERT CO	[redacted]	$828.77
		2M521634 Total		[redacted]	$3,067.33
		2M521942		0	$120.52
			CERTIFIED UTILITY SERVICES INC	0	$134.91
			M J ELECTRIC LLC	0	$4,124.29
		2M521942 Total		0	$4,379.72
		2M522129	CITY OF BRISTOL	0	$1,402.95
		2M522129 Total		0	$1,402.95
		2M522432	Contractor Accrual	0	$0.00
		2M522432 Total		0	$0.00
		2M522443	H I STONE & SON INC	[redacted]	$7,098.03
		2M522443 Total		[redacted]	$7,098.03
		2M522480	STATE OF CONNECTICUT	0	$539.84
		2M522480 Total		0	$539.84
		2M522503		0	$226.77
			CWPM LLC	0	$170.84
			RECLASS FROM 15D;PO067877600000;WO2M522503	0	$0.00
			TOWN OF CHESHIRE	[redacted]	$846.55
			RECLASS FROM 15D;PO248557600000;WO2M522503	0	$0.00
		2M522503 Total		[redacted]	$1,244.16
		2M522647		0	-$3.33
			CERTIFIED UTILITY SERVICES INC	0	$174.13
		2M522647 Total		0	$170.80
		2M522743		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$141.53
			M J ELECTRIC LLC	0	$3,908.67
		2M522743 Total		0	$4,050.20
		2M522757		0	$9.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M522757	CERTIFIED UTILITY SERVICES INC	0	$95.95
		2M522757 Total		0	$105.13
		2M522782		0	-$9.98
			CERTIFIED UTILITY SERVICES INC	0	$82.11
		2M522782 Total		0	$72.13
		2M620192		0	-$958.58
		2M620192 Total		0	-$958.58
		2M620293	CERTIFIED UTILITY SERVICES INC	0	$44.08
		2M620293 Total		0	$44.08
		2M620306		0	-$159.68
			CERTIFIED UTILITY SERVICES INC	0	$276.72
		2M620306 Total		0	$117.04
		2M620312	CERTIFIED UTILITY SERVICES INC	0	$211.94
			CRYSTAL ROCK LLC	[redacted]	$312.98
			ABM JANITORIAL SERVICES NORTHEAST INC	0	$0.00
		2M620312 Total		[redacted]	$524.92
		2M620318	CERTIFIED UTILITY SERVICES INC	0	$158.31
		2M620318 Total		0	$158.31
		2M620344		0	$1.89
			TOWN OF NEWINGTON	0	$317.77
			CHA CONSULTING INC	0	$49.17
		2M620344 Total		0	$368.83
		2M620460	ASPLUNDH TREE EXPERT CO	0	$133.13
		2M620460 Total		0	$133.13
		2M620473		0	$51.85
			MERIDEN POLICE DEPARTMENT	[redacted]	$381.26
		2M620473 Total		[redacted]	$433.11
		2M620580	CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,932.48
		2M620580 Total		[redacted]	$1,932.48
		2M620645		0	$60.27
			H I STONE & SON INC	[redacted]	$1,362.72
			H I STONE & SON TRUCKING INC	0	$517.37
			ASPLUNDH TREE EXPERT CO	0	$501.11
			TOWN OF CHESHIRE	[redacted]	$161.61
			TOWN OF SOUTHINGTON	0	$1,518.98
		2M620645 Total		[redacted]	$4,122.06
		2M620648		0	$0.00
		2M620648 Total		0	$0.00
		2M620689		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$2,218.10
		2M620689 Total		[redacted]	$2,218.10
		2M621036	CERTIFIED UTILITY SERVICES INC	0	$27.48
			FROM DEFAULT TO CORRECT WO EJ ELEC 154629	0	$339.74
			M J ELECTRIC LLC	0	$0.00
		2M621036 Total		0	$367.22
		2M621144		0	$0.00
		2M621144 Total		0	$0.00
		2M621167		0	$0.01
		2M621167 Total		0	$0.01
		2M621373		0	$0.00
		2M621373 Total		0	$0.00
		2M621479	TOWN OF MIDDLEBURY	0	$0.00
		2M621479 Total		0	$0.00
		2M621576		0	$0.00
		2M621576 Total		0	$0.00
		2M621596		0	$0.00
		2M621596 Total		0	$0.00
		2M621605	TOWN OF WOLCOTT	0	$590.23
		2M621605 Total		0	$590.23
		2M621611	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$666.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M621611 Total		0	$666.40
		2M621615		0	$74.82
			CERTIFIED UTILITY SERVICES INC	0	$275.53
		2M621615 Total		0	$350.35
		2M621684		0	$34.37
		2M621684 Total		0	$34.37
		2M621708	CERTIFIED UTILITY SERVICES INC	0	$102.22
			M J ELECTRIC LLC	0	$1,596.12
			BOROUGH OF NAUGATUCK	0	$156.95
		2M621708 Total		0	$1,855.29
		2M621734		0	$124.27
		2M621734 Total		0	$124.27
		2M621781	TOWN OF PROSPECT	0	$266.29
		2M621781 Total		0	$266.29
		2M621799		0	$67.78
			CERTIFIED UTILITY SERVICES INC	0	$70.67
		2M621799 Total		0	$138.45
		2M621819	CERTIFIED UTILITY SERVICES INC	0	$130.74
			M J ELECTRIC LLC	0	$4,157.42
		2M621819 Total		0	$4,288.16
		2M621820	CERTIFIED UTILITY SERVICES INC	0	$258.00
			M J ELECTRIC LLC	0	$5,796.42
		2M621820 Total		0	$6,054.42
		2M621830		0	$144.74
			H I STONE & SON INC	0	$2,011.07
			CITY OF BRISTOL	0	$3,083.20
		2M621830 Total		0	$5,239.01
		2M621842	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,442.13
			CENTRAL CONNECTICUT CABLE	0	$8,196.71
		2M621842 Total		0	$11,638.84
		2M621844		0	$437.74
			Contractor Accrual	0	$0.00
			BOROUGH OF NAUGATUCK	0	$5,278.06
		2M621844 Total		0	$5,715.80
		2M621984	H I STONE & SON INC	0	$3,158.72
		2M621984 Total		0	$3,158.72
		2M621987	H I STONE & SON INC	0	$1,092.07
		2M621987 Total		0	$1,092.07
		2M622012		0	$0.00
		2M622012 Total		0	$0.00
		2M622019		0	-$6.11
		2M622019 Total		0	-$6.11
		2M622021		0	-$2.16
		2M622021 Total		0	-$2.16
		2M622084		0	$0.00
			H I STONE & SON INC	0	$922.77
		2M622084 Total		0	$922.77
		2M622156		0	-$21.34
		2M622156 Total		0	-$21.34
		2M622188	COLEMAN DRILLING & BLASTING INC	[redacted]	$344.04
			SUNBELT RENTALS INC	[redacted]	$1,759.49
			CERTIFIED UTILITY SERVICES INC	0	$119.54
		2M622188 Total		[redacted]	$2,223.07
		2M622243		0	$21.21
			SUNBELT RENTALS INC	0	$2,623.36
		2M622243 Total		0	$2,644.57
		2M622256	AWP INC	0	$438.60
			TOWN OF MIDDLEBURY	0	$1,086.18
		2M622256 Total		0	$1,524.78
		2M622272	CERTIFIED UTILITY SERVICES INC	0	$184.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M622272	M J ELECTRIC LLC	0	$7,291.95
			MJELECTR-000 911111090201	0	$0.00
		2M622272 Total		0	$7,476.14
		2M622300	ASPLUNDH TREE EXPERT CO	[redacted]	$1,365.75
		2M622300 Total		[redacted]	$1,365.75
		2M622309		0	$0.00
		2M622309 Total		0	$0.00
		2M622318		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$1,047.91
			H I STONE & SON INC	0	$1,517.11
		2M622318 Total		0	$469.20
		2M622325		0	$0.00
		2M622325 Total		0	$0.00
		2M622440	CERTIFIED UTILITY SERVICES INC	0	$179.10
		2M622440 Total		0	$179.10
		2M622446		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$107.49
			M J ELECTRIC LLC	0	$2,465.56
		2M622446 Total		0	$2,573.05
		2M622472	ASPLUNDH TREE EXPERT CO	[redacted]	$4,040.68
			TOWN OF MIDDLEBURY	0	$2,063.02
		2M622472 Total		[redacted]	$6,103.70
		2M622489		0	$0.00
		2M622489 Total		0	$0.00
		2M622525	H I STONE & SON INC	0	$3,294.57
			H I STONE & SON TRUCKING INC	0	$4,393.70
			CITY OF NEW BRITAIN	0	$1,640.99
		2M622525 Total		0	$9,329.26
		2M622556		0	$0.00
			H I STONE & SON INC	0	$8,532.77
			H I STONE & SON TRUCKING INC	0	$13,719.09
		2M622556 Total		0	$22,251.86
		2M622613	CITY OF WATERBURY	0	$232.98
		2M622613 Total		0	$232.98
		2M622644		0	$68.27
			TOWN OF FARMINGTON	0	$1,028.64
		2M622644 Total		0	$1,096.91
		2M622671	TOWN OF PLAINVILLE	0	$115.75
		2M622671 Total		0	$115.75
		2M622688	H I STONE & SON INC	0	$475.93
		2M622688 Total		0	$475.93
		2M622712		0	$0.00
			Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	[redacted]	$853.31
		2M622712 Total		[redacted]	$853.31
		2M622771		0	-$445.44
			M J ELECTRIC LLC	0	$4,300.70
			TOWN OF MIDDLEBURY	0	$0.00
			BOROUGH OF NAUGATUCK	0	$585.18
			RECLASS FROM 15D;PO911111090220;WO2M622771	0	$0.00
		2M622771 Total		0	$4,440.44
		2M622791		0	$0.00
			CITY OF NEW BRITAIN	0	$352.87
		2M622791 Total		0	$352.87
		2M622807	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$216.92
			TOWN OF PLAINVILLE	0	$704.33
		2M622807 Total		0	$921.25
		2M622826	H I STONE & SON INC	[redacted]	$8,191.11
			CENTRAL CONNECTICUT CABLE	0	$1,355.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M622826 Total		[redacted]	$9,546.14
		2M622842	CITY OF NEW BRITAIN	0	$914.02
		2M622842 Total		0	$914.02
		2M622847		0	$5.89
		2M622847 Total		0	$5.89
		2M622884		0	$21.78
		2M622884 Total		0	$21.78
		2M622889	H I STONE & SON INC	0	$1,927.92
			CITY OF WATERBURY	0	$266.93
		2M622889 Total		0	$2,194.85
		2M622900		0	-$0.25
		2M622900 Total		0	-$0.25
		2M622912	H I STONE & SON INC	[redacted]	$3,441.16
		2M622912 Total		[redacted]	$3,441.16
		2M622913	SUZY KOSHIER DBA	[redacted]	$75.32
		2M622913 Total		[redacted]	$75.32
		2M622916	CITY OF NEW BRITAIN	0	$500.10
		2M622916 Total		0	$500.10
		2M622926	ASPLUNDH TREE EXPERT CO	0	$3,884.44
		2M622926 Total		0	$3,884.44
		2M622929	ASPLUNDH CONSTRUCTION CORP	0	$389.86
			ASPLUNDH TREE EXPERT CO	0	$215.04
		2M622929 Total		0	$604.90
		2M622949	ASPLCOCO-003 INV # 911111100088	0	$3,104.66
		2M622949 Total		0	$3,104.66
		2M622963		0	-$1,533.16
		2M622963 Total		0	-$1,533.16
		2M622965		0	-$7,962.49
			H I STONE & SON INC	0	$0.00
		2M622965 Total		0	-$7,962.49
		2M622967		0	-$2,386.14
		2M622967 Total		0	-$2,386.14
		2M622977	CERTIFIED UTILITY SERVICES INC	0	$116.63
		2M622977 Total		0	$116.63
		2M622985	H I STONE & SON INC	[redacted]	$2,868.58
		2M622985 Total		[redacted]	$2,868.58
		2M622997		0	-$12.64
		2M622997 Total		0	-$12.64
		2M623001	ASPLUNDH TREE EXPERT CO	[redacted]	$5,629.60
		2M623001 Total		[redacted]	$5,629.60
		2M623009	H I STONE & SON INC	[redacted]	$10,885.39
		2M623009 Total		[redacted]	$10,885.39
		2M623016		0	-$659.97
		2M623016 Total		0	-$659.97
		2M623030		0	-$0.02
			TOWN OF WOLCOTT	0	$92.80
		2M623030 Total		0	$92.78
		2M623040		0	$0.00
		2M623040 Total		0	$0.00
		2M623063		0	$0.06
			SUZY KOSHIER DBA	[redacted]	$128.75
			CITY OF WATERBURY	0	$2,088.15
		2M623063 Total		[redacted]	$2,216.96
		2M623081		0	-$0.47
			CLEAN HARBORS ENV SERVICES INC	0	$459.73
		2M623081 Total		0	$459.26
		2M623109		0	$68.72
			H I STONE & SON INC	0	-$51.16
			H I STONE & SON TRUCKING INC	0	$12,221.11
			TOWN OF SOUTHINGTON	0	$1,891.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M623109 Total		0	$14,129.68
		2M623120		0	$0.00
			CITY OF BRISTOL	0	$97.38
		2M623120 Total		0	$97.38
		2M623139		0	$0.00
		2M623139 Total		0	$0.00
		2M623147		0	-$13.29
		2M623147 Total		0	-$13.29
		2M623177	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,065.09
		2M623177 Total			$1,065.09
		2M623178		0	-$36,458.43
			THE STONE CONSTRUCTION COMPANY	[redacted]	$36,458.43
		2M623178 Total			$0.00
		2M720004		0	-$6.50
			CLEAN HARBORS ENV SERVICES INC	0	$412.32
		2M720004 Total		0	$405.82
		2M720013	CERTIFIED UTILITY SERVICES INC	0	$134.33
		2M720013 Total		0	$134.33
		2M720029		0	-$0.63
			ASPLUNDH CONSTRUCTION CORP	0	$4,433.43
			CITY OF BRISTOL	0	$420.71
		2M720029 Total		0	$4,853.51
		2M720035	SUZY KOSHIER DBA	[redacted]	$312.39
			AWP INC	0	$251.66
			TOWN OF CHESHIRE	0	$1,249.56
			MERIDEN POLICE DEPARTMENT	[redacted]	$442.26
			CITY OF WATERBURY		$6,927.93
		2M720035 Total			$9,183.80
		2M720037	ASPLUNDH CONSTRUCTION CORP	0	$456.65
		2M720037 Total		0	$456.65
		2M720044	H I STONE & SON INC	0	$1,202.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,105.91
		2M720044 Total		0	$3,308.33
		2M720077		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$190.90
			M J ELECTRIC LLC	0	$4,544.55
		2M720077 Total		0	$4,735.45
		2M720087	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$15,025.88
			TOWN OF FARMINGTON	0	$763.91
		2M720087 Total		[redacted]	$15,789.79
		2M720109		0	$0.65
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$930.90
			CITY OF BRISTOL	0	$297.67
		2M720109 Total		[redacted]	$1,229.22
		2M720112	CERTIFIED UTILITY SERVICES INC	0	$212.68
		2M720112 Total		0	$212.68
		2M720123	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$4,769.48
			TOWN OF FARMINGTON	0	$1,741.72
		2M720123 Total		[redacted]	$6,511.20
		2M720143		0	$0.00
			SUZY KOSHIER DBA	[redacted]	$104.13
		2M720143 Total			$104.13
		2M720149		0	$0.01
			CITY OF WATERBURY	0	$380.63
		2M720149 Total		0	$380.64
		2M720169		0	-$0.90
			Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$5,842.05
			AWP INC	0	$28.08
			SUNBELT RENTALS INC	0	$1,531.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M720169	CITY OF WATERBURY	0	$658.27
		2M720169 Total		[redacted]	$8,059.40
		2M720171	H I STONE & SON INC	0	$4,112.45
			H I STONE & SON TRUCKING INC	0	$1,680.88
			TOWN OF SOUTHINGTON	0	$889.00
		2M720171 Total		0	$6,682.33
		2M720177	ASPLUNDH CONSTRUCTION CORP	0	$1,323.61
		2M720177 Total		0	$1,323.61
		2M720191		0	-$156.50
			SUNBELT RENTALS INC	[redacted]	$2,735.58
			APPLE VALLEY LAWN CARE LLC	[redacted]	$130.16
		2M720191 Total		[redacted]	$2,709.24
		2M720318	TOWN OF NEWINGTON	0	$99.03
		2M720318 Total		0	$99.03
		2M720319	CERTIFIED UTILITY SERVICES INC	0	$25.42
		2M720319 Total		0	$25.42
		2M720324		0	$0.00
			SUZY KOSHIER DBA	[redacted]	$1,939.42
			ASPLUNDH CONSTRUCTION CORP	0	$1,234.35
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$3,420.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$3,544.13
		2M720324 Total		[redacted]	$10,138.72
		2M720391		0	-$0.01
			CITY OF BRISTOL	0	$89.94
		2M720391 Total		0	$89.93
		2M720407	ASPLUNDH CONSTRUCTION CORP	0	$2,378.45
			CERTIFIED UTILITY SERVICES INC	0	$551.52
		2M720407 Total		0	$2,929.97
		2M720446	BERLIN POLICE DEPARTMENT	[redacted]	$297.46
		2M720446 Total		[redacted]	$297.46
		2M720488		[redacted]	$73.57
			AWP INC	[redacted]	$576.00
		2M720488 Total		[redacted]	$649.57
		2M720489		0	$5.56
			CENTRAL CONNECTICUT CABLE CO	0	$3,210.84
		2M720489 Total		0	$3,216.40
		2M720566		0	$0.01
			CERTIFIED UTILITY SERVICES INC	0	$142.78
			TOWN OF NEWINGTON	0	$303.49
		2M720566 Total		0	$446.28
		2M720621	H I STONE & SON INC	0	$0.00
		2M720621 Total		0	$0.00
		2M720628	THE STONE CONSTRUCTION COMPANY	0	$408.43
			TOWN OF BETHANY	0	$50.95
		2M720628 Total		0	$459.38
		2M720632		0	$0.01
			TOWN OF CHESHIRE	0	$792.76
		2M720632 Total		0	$792.77
		2M720635	BARNHART NORTHEAST INC	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		2M720635 Total		0	$0.00
		2M720675	CITY OF BRISTOL	0	$483.89
			ASPLUNDH TREE EXPERT CO	0	$2,182.56
			TOWN OF BRISTOL	0	$0.01
		2M720675 Total		0	$2,666.46
		2M720682		0	-$3,347.76
			H I STONE & SON INC	0	$3,347.76
			H I STONE & SON TRUCKING INC	0	$6,782.54
			NEW ENGLAND ELECTRICAL LLC	0	$352.26
		2M720682 Total		0	$7,134.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M720691	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$438.45
			CERTIFIED UTILITY SERVICES INC	0	$147.36
		2M720691 Total		0	$585.81
		2M720694	ASPLUNDH CONSTRUCTION CORP	0	$2,427.70
			ASPLUNDH TREE EXPERT CO	[redacted]	$7,228.75
			TOWN OF BETHANY	0	$280.00
		2M720694 Total		[redacted]	$9,936.45
		2M720703	CERTIFIED UTILITY SERVICES INC	0	$179.12
		2M720703 Total		0	$179.12
		2M720715		0	-$5.28
			CERTIFIED UTILITY SERVICES INC	0	$22.02
		2M720715 Total		0	$16.74
		2M720751		0	$0.00
			THE STONE CONSTRUCTION COMPANY	[redacted]	$21,802.58
			ASPLUNDH CONSTRUCTION CORP	0	$1,746.52
			SUNBELT RENTALS INC	[redacted]	$9,487.86
			BOROUGH OF NAUGATUCK	0	$2,426.08
		2M720751 Total		[redacted]	$35,463.04
		2M720772	H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,514.14
		2M720772 Total		0	$1,514.14
		2M720785	CENTRAL CONNECTICUT CABLE CO	0	$1,358.98
		2M720785 Total		0	$1,358.98
		2M720786		0	-$413.57
			ASPLUNDH TREE EXPERT CO	0	$413.57
		2M720786 Total		0	$0.00
		2M720799	H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$190.52
		2M720799 Total		0	$190.52
		2M720826	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,271.97
			TOWN OF FARMINGTON	0	$1,849.96
		2M720826 Total		[redacted]	$3,121.93
		2M720856		0	$0.01
			TOWN OF BETHANY	0	$70.37
		2M720856 Total		0	$70.38
		2M720886	AWP INC	0	$146.44
		2M720886 Total		0	$146.44
		2M720915		0	$0.00
			SUNBELT RENTALS INC	[redacted]	$4,893.53
			CITY OF WATERBURY	0	$800.79
		2M720915 Total		[redacted]	$5,694.32
		2M720919	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$27,619.53
			TOWN OF FARMINGTON	0	$560.37
		2M720919 Total		[redacted]	$28,179.90
		2M720921	CERTIFIED UTILITY SERVICES INC	0	$1,065.45
			CITY OF BRISTOL	0	$1,374.51
			M J ELECTRIC LLC	0	$12,836.55
		2M720921 Total		0	$15,276.51
		2M720926	CITY OF BRISTOL	0	$252.72
			TOWN OF BRISTOL	0	$0.74
		2M720926 Total		0	$253.46
		2M720942		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$433.70
		2M720942 Total		[redacted]	$433.70
		2M720943	H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,306.76
			TOWN OF SOUTHINGTON	0	$1,567.52
		2M720943 Total		0	$2,874.28
		2M720946	THE STONE CONSTRUCTION COMPANY	[redacted]	$1,576.88
			TOWN OF WATERTOWN	0	$462.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M720946 Total		[redacted]	$2,039.48
		2M720952	TOWN OF SOUTHINGTON	0	$274.12
			FROM DEFAULT TO CORRECT WO ASPLUNDH 082846	0	$3,109.42
		2M720952 Total		0	$3,383.54
		2M721051		0	-$0.16
			AWP INC	0	$158.50
			ASPLUNDH CONSTRUCTION CORP	0	$7,770.22
		2M721051 Total		0	$7,928.56
		2M721074	CENTRAL CONNECTICUT CABLE	0	$2,964.75
		2M721074 Total		0	$2,964.75
		2M721086		0	-$74.80
			AWP INC	[redacted]	$1,158.44
			CITY OF WATERBURY	0	$533.85
		2M721086 Total		[redacted]	$1,617.49
		2M721091	ASPLUNDH TREE EXPERT CO	0	$657.43
		2M721091 Total		0	$657.43
		2M721094	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,029.16
			TOWN OF FARMINGTON	0	$617.85
		2M721094 Total		0	$1,647.01
		2M721104	TOWN OF FARMINGTON	0	$680.00
		2M721104 Total		0	$680.00
		2M721116	ASPLUNDH CONSTRUCTION CORP	0	$295.09
		2M721116 Total		0	$295.09
		2M721125	KTI UTILITY CONSTRUCTION &	[redacted]	$8,466.76
			SUNBELT RENTALS INC	[redacted]	$20,365.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$29,632.71
			ASPLUNDH TREE EXPERT CO	[redacted]	$3,615.06
		2M721125 Total		[redacted]	$62,080.41
		2M721165	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,676.49
		2M721165 Total		[redacted]	$1,676.49
		2M721195		0	-$19.88
			CLEAN HARBORS ENV SERVICES INC	0	$500.27
		2M721195 Total		0	$480.39
		2M721249		[redacted]	-$8.04
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,365.03
		2M721249 Total		[redacted]	$1,356.99
		2M721255		0	$0.00
			AWP INC	[redacted]	$859.07
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$358.20
			CITY OF WATERBURY	0	$1,970.20
		2M721255 Total		[redacted]	$3,187.47
		2M721258		0	$4.13
			CLEAN HARBORS ENV SERVICES INC	0	$934.90
		2M721258 Total		0	$939.03
		2M721273		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$4,725.17
		2M721273 Total		[redacted]	$4,725.17
		2M721286		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$6,296.21
			CITY OF BRISTOL	0	$3,873.19
			TOWN OF BRISTOL	0	$0.15
		2M721286 Total		[redacted]	$10,169.55
		2M721289	SUNBELT RENTALS INC	[redacted]	$5,966.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$14,636.80
		2M721289 Total		[redacted]	$20,603.25
		2M721318	CERTIFIED UTILITY SERVICES INC	0	$39.62
		2M721318 Total		0	$39.62
		2M721325	SUNBELT RENTALS INC	0	$510.57
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$100.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M721325 Total		0	$610.80
		2M721331	CERTIFIED UTILITY SERVICES INC	0	$215.00
			M J ELECTRIC LLC	0	$3,301.72
			CITY OF WATERBURY	0	$232.98
		2M721331 Total		0	$3,749.70
		2M721353		0	$0.00
			CITY OF WATERBURY	0	$213.12
		2M721353 Total		0	$213.12
		2M721354		0	$0.00
			CITY OF WATERBURY	0	$186.22
		2M721354 Total		0	$186.22
		2M721411		0	$0.00
			H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$8,564.69
			CERTIFIED UTILITY SERVICES INC	0	$358.21
		2M721411 Total		0	$8,922.90
		2M721416	H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$980.20
		2M721416 Total		0	$980.20
		2M721425	ASPLUNDH TREE EXPERT CO	0	$909.62
		2M721425 Total		0	$909.62
		2M721446	H I STONE & SON TRUCKING INC	0	$1,521.07
		2M721446 Total		0	$1,521.07
		2M721463		0	-$0.39
			ASPLUNDH CONSTRUCTION CORP	0	$686.32
			CLEAN HARBORS ENV SERVICES INC	0	$300.43
			SUNBELT RENTALS INC	0	$473.43
		2M721463 Total		[redacted]	$1,459.79
		2M721464	TOWN OF WOLCOTT	0	$603.66
		2M721464 Total		0	$603.66
		2M721472	CERTIFIED UTILITY SERVICES INC	0	$669.75
		2M721472 Total		0	$669.75
		2M721504		0	-$21.69
			ASPLUNDH CONSTRUCTION CORP	0	$14,477.14
		2M721504 Total		0	$14,455.45
		2M721516		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$745.74
		2M721516 Total		0	$745.74
		2M721540	AWP INC	0	$130.16
			CITY OF NEW BRITAIN	0	$2,951.84
		2M721540 Total		0	$3,082.00
		2M721548	CERTIFIED UTILITY SERVICES INC	0	$91.17
			M J ELECTRIC LLC	0	$2,041.11
		2M721548 Total		0	$2,132.28
		2M721568	ASPLUNDH CONSTRUCTION CORP	0	$1,921.18
		2M721568 Total		0	$1,921.18
		2M721569	ASPLUNDH CONSTRUCTION CORP	0	$589.26
		2M721569 Total		0	$589.26
		2M721571	ASPLUNDH CONSTRUCTION CORP	0	$192.51
		2M721571 Total		0	$192.51
		2M721586	CERTIFIED UTILITY SERVICES INC	0	$273.17
			M J ELECTRIC LLC	0	$7,688.29
		2M721586 Total		0	$7,961.46
		2M721592	CITY OF WATERBURY	0	$151.96
		2M721592 Total		0	$151.96
		2M721609	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$607.18
		2M721609 Total		[redacted]	$607.18
		2M721634	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,679.40
		2M721634 Total		[redacted]	$1,679.40
		2M721637		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M721637	ENVIROMED SERVICES INC	[redacted]	$639.47
			CITY OF NEW BRITAIN	0	$7,791.64
			MORAN ENVIRONMENTAL RECOVERY	[redacted]	$1,836.41
		2M721637 Total		[redacted]	$10,267.52
		2M721643		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,313.42
			TOWN OF PLYMOUTH	[redacted]	$379.03
			CITY OF NEW BRITAIN	0	$698.26
			TOWN OF PLAINVILLE	[redacted]	$1,342.25
		2M721643 Total		[redacted]	$4,732.96
		2M721645	CITY OF BRISTOL	0	$358.92
			TOWN OF BRISTOL	0	$1,492.08
		2M721645 Total		0	$1,851.00
		2M721660		0	-$283.58
			CENTRAL CONNECTICUT CABLE	0	$977.20
			TOWN OF FARMINGTON	0	$4,695.82
			RECLASS FROM 15D;PO911111116440;WO2M721660	0	$0.00
		2M721660 Total		0	$5,389.44
		2M721700	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$6,013.87
		2M721700 Total		[redacted]	$6,013.87
		2M721715	H I STONE & SON TRUCKING INC	0	$1,008.09
		2M721715 Total		0	$1,008.09
		2M721737	SUNBELT RENTALS INC	[redacted]	$5,368.12
		2M721737 Total		[redacted]	$5,368.12
		2M721741		0	$0.01
			TOWN OF NEWINGTON	0	$1,274.56
		2M721741 Total		0	$1,274.57
		2M721776	SUNBELT RENTALS INC	[redacted]	$3,556.88
			H I STONE & SON TRUCKING INC	0	$24,411.06
		2M721776 Total		[redacted]	$27,967.94
		2M721811	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$10,839.78
			TOWN OF SOUTHINGTON	0	$307.84
		2M721811 Total		0	$11,147.62
		2M721829	H I STONE & SON TRUCKING INC	[redacted]	$7,597.33
			TOWN OF CHESHIRE	0	$737.24
		2M721829 Total		[redacted]	$8,334.57
		2M721853		0	$246.21
			SUNBELT RENTALS INC	0	$2,785.53
			CITY OF WATERBURY	0	$590.90
		2M721853 Total		0	$3,622.64
		2M721860	ASPLUNDH TREE EXPERT CO	0	$413.12
		2M721860 Total		0	$413.12
		2M721868		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$698.61
		2M721868 Total		0	$698.61
		2M721878		0	-$0.01
			SUNBELT RENTALS INC	0	$1,000.15
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$269.47
		2M721878 Total		0	$1,269.61
		2M721900	SUNBELT RENTALS INC	[redacted]	$6,085.85
		2M721900 Total		[redacted]	$6,085.85
		2M721909	ENVIROMED SERVICES INC	0	$273.74
			CITY OF BRISTOL	0	$8,061.45
			CITY OF WATERBURY	0	$266.93
			TOWN OF BRISTOL	0	-$0.02
			MORAN ENVIRONMENTAL RECOVERY	0	$1,422.65
		2M721909 Total		0	$10,024.75
		2M721926		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$749.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M721926 Total		[redacted]	$749.70
		2M721943	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$666.40
		2M721943 Total		[redacted]	$666.40
		2M721951	ASPLUNDH CONSTRUCTION CORP	0	$1,391.65
		2M721951 Total		0	$1,391.65
		2M721970	CERTIFIED UTILITY SERVICES INC	0	$51.60
		2M721970 Total		0	$51.60
		2M721992	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$333.20
		2M721992 Total		[redacted]	$333.20
		2M722027	CERTIFIED UTILITY SERVICES INC	0	$65.76
		2M722027 Total		0	$65.76
		2M722049	CERTIFIED UTILITY SERVICES INC	0	$172.00
			BERLIN POLICE DEPARTMENT	0	$867.82
		2M722049 Total		0	$1,039.82
		2M722053	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,082.90
			CENTRAL CONNECTICUT CABLE	0	$3,688.80
		2M722053 Total		[redacted]	$4,771.70
		2M722072	ASPLUNDH CONSTRUCTION CORP	0	$234.52
			CITY OF NEW BRITAIN	0	$887.96
		2M722072 Total		0	$1,122.48
		2M722074	TOWN OF SOUTHINGTON	0	$1,175.23
		2M722074 Total		0	$1,175.23
		2M722075	CERTIFIED UTILITY SERVICES INC	0	$28.68
		2M722075 Total		0	$28.68
		2M722115		0	-$1,056.92
			H I STONE & SON TRUCKING INC	0	$6,444.65
		2M722115 Total		0	$5,387.73
		2M722117		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$285.69
			SUNBELT RENTALS INC	0	$2,467.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,723.04
			G C ELECTRIC INC	0	$1,705.80
		2M722117 Total		[redacted]	$6,182.32
		2M722126	ASPLUNDH CONSTRUCTION CORP	0	$479.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$27.07
		2M722126 Total		0	$506.11
		2M722130	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$503.37
		2M722130 Total		0	$503.37
		2M722132	CERTIFIED UTILITY SERVICES INC	0	$172.00
		2M722132 Total		0	$172.00
		2M722144	CLEAN HARBORS ENV SERVICES INC	0	$647.80
			CITY OF NEW BRITAIN	0	$375.54
		2M722144 Total		0	$1,023.34
		2M722152	CENTRAL CONNECTICUT CABLE	0	$1,107.75
		2M722152 Total		0	$1,107.75
		2M722172	ASPLUNDH CONSTRUCTION CORP	0	$171.03
			CITY OF NEW BRITAIN	0	$40.19
		2M722172 Total		0	$211.22
		2M722175	CLEAN HARBORS ENV SERVICES INC	0	$310.33
		2M722175 Total		0	$310.33
		2M722186	THE STONE CONSTRUCTION COMPANY	0	$797.16
		2M722186 Total		0	$797.16
		2M722188	CITY OF BRISTOL	0	$4.03
			TOWN OF BRISTOL	0	$268.92
		2M722188 Total		0	$272.95
		2M722202	AWP INC	0	$377.47
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$5,559.33
			CITY OF NEW BRITAIN	0	$1,237.09
			BERLIN POLICE DEPARTMENT	0	$1,115.49
		2M722202 Total		[redacted]	$8,289.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M722206	CERTIFIED UTILITY SERVICES INC	0	$18.97
		2M722206 Total		0	$18.97
		2M722220	STATE OF CONNECTICUT	0	$1,047.43
		2M722220 Total		0	$1,047.43
		2M722221	ASPLUNDH CONSTRUCTION CORP	0	$602.76
		2M722221 Total		0	$602.76
		2M722231	SUNBELT RENTALS INC	0	$3,447.26
		2M722231 Total		0	$3,447.26
		2M722233	ASPLUNDH TREE EXPERT CO	0	$1,325.09
			TOWN OF SOUTHINGTON	0	$490.53
		2M722233 Total		0	$1,815.62
		2M722245	CERTIFIED UTILITY SERVICES INC	0	$139.58
		2M722245 Total		0	$139.58
		2M722247	CITY OF WATERBURY	0	$1,689.71
		2M722247 Total		0	$1,689.71
		2M722277		0	-$0.02
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,007.88
			MERIDEN POLICE DEPARTMENT	0	$647.44
		2M722277 Total		0	$2,655.30
		2M722304		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$893.01
		2M722304 Total		0	$893.02
		2M722315	ASPLUNDH CONSTRUCTION CORP	0	$1,477.90
		2M722315 Total		0	$1,477.90
		2M722328		0	$0.46
			CLEAN HARBORS ENV SERVICES INC	0	$477.64
		2M722328 Total		0	$478.10
		2M722331	TOWN OF NEWINGTON	0	$1,830.00
		2M722331 Total		0	$1,830.00
		2M722376	CITY OF BRISTOL	0	$1,368.96
		2M722376 Total		0	$1,368.96
		2M722378		0	$0.00
			H I STONE & SON TRUCKING INC	0	$4,171.61
		2M722378 Total		0	$4,171.61
		2M722389	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$666.40
		2M722389 Total		0	$666.40
		2M722430	FROM DEFAULT TO CORRECT WO ASPLUNDH 082846	0	$798.68
		2M722430 Total		0	$798.68
		2M722436	H I STONE & SON TRUCKING INC	0	$18,762.89
		2M722436 Total		0	$18,762.89
		2M722442	ASPLUNDH CONSTRUCTION CORP	0	$1,087.15
		2M722442 Total		0	$1,087.15
		2M722455	TOWN OF CHESHIRE	0	$508.05
			TOWN OF SOUTHINGTON	0	$426.85
		2M722455 Total		0	$934.90
		2M722462	ASPLUNDH CONSTRUCTION CORP	0	$6,244.34
			CLEAN HARBORS ENV SERVICES INC	0	$924.14
			TOWN OF SOUTHINGTON	0	$702.55
		2M722462 Total		0	$7,871.03
		2M722469	CLEAN HARBORS ENV SERVICES INC	0	$638.37
			TOWN OF CHESHIRE	0	$415.67
		2M722469 Total		0	$1,054.04
		2M722500		0	-$2.31
			THE STONE CONSTRUCTION COMPANY	0	$1,021.21
			CITY OF WATERBURY	0	$543.39
		2M722500 Total		0	$1,562.29
		2M722521	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$666.40
		2M722521 Total			$666.40
		2M722563	FROM DEFAULT TO CORRECT WO ASPLUNDH 082846	0	$614.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M722563 Total		0	$614.15
		2M722574	CLEAN HARBORS ENV SERVICES INC	0	$829.65
			ASPLCOCO-003 INV # 911111100088	0	$812.46
		2M722574 Total		0	$1,642.11
		2M722576	ASPLCOCO-003 INV # 911111100088	0	$1,097.71
		2M722576 Total		0	$1,097.71
		2M722589		0	-$5.59
				0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$878.12
		2M722589 Total		0	$872.53
		2M722591	CITY OF BRISTOL	0	$562.42
		2M722591 Total		0	$562.42
		2M722592	SUNBELT RENTALS INC	0	$1,332.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$347.06
			CITY OF WATERBURY	0	$97.09
			ASPLCOCO-003 INV # 911111100088	0	$2,040.15
		2M722592 Total		0	$3,816.57
		2M722599	ASPLUNDH CONSTRUCTION CORP	0	$1,894.87
		2M722599 Total		0	$1,894.87
		2M722604	ASPLUNDH CONSTRUCTION CORP	0	$3,512.92
		2M722604 Total		0	$3,512.92
		2M722605	H I STONE & SON TRUCKING INC	0	$543.97
		2M722605 Total		0	$543.97
		2M722621	ASPLUNDH CONSTRUCTION CORP	0	$3,512.92
		2M722621 Total		0	$3,512.92
		2M722645	CLEAN HARBORS ENV SERVICES INC	0	$465.41
			ENVIROMED SERVICES INC	0	$312.13
			BOROUGH OF NAUGATUCK	0	$17,603.87
			MORAN ENVIRONMENTAL RECOVERY	0	$950.57
		2M722645 Total		0	$19,331.98
		2M722668		0	-$542.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$3,773.41
		2M722668 Total		[redacted]	$3,231.32
		2M722681		0	$0.00
			SUNBELT RENTALS INC	0	$3,695.93
			TOWN OF WOLCOTT	0	$332.01
			FROM DEFAULT TO CORRECT WO ASPLUNDH 082846	0	$3,624.69
		2M722681 Total		0	$7,652.63
		2M722686	MAVERICK CONSTRUCTION CORP	0	$299.00
		2M722686 Total		0	$299.00
		2M722703	M J ELECTRIC LLC	0	$1,737.95
		2M722703 Total		0	$1,737.95
		2M722729	TOWN OF WOLCOTT	0	$295.11
		2M722729 Total		0	$295.11
		2M722730	SUNBELT RENTALS INC	0	$2,661.97
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$2,186.60
			FROM DEFAULT TO CORRECT WO ASPLUNDH 082846	0	$3,494.45
		2M722730 Total		[redacted]	$8,343.02
		2M722777	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$666.40
		2M722777 Total		0	$666.40
		2M722778	CLEAN HARBORS ENV SERVICES INC	0	$486.92
			CERTIFIED UTILITY SERVICES INC	0	$34.40
		2M722778 Total		0	$521.32
		2M722786		0	$0.13
			CERTIFIED UTILITY SERVICES INC	0	$71.40
			M J ELECTRIC LLC	0	$2,255.03
		2M722786 Total		0	$2,326.56
		2M722791	ASPLUNDH CONSTRUCTION CORP	0	$268.45
		2M722791 Total		0	$268.45
		2M722799	MAVERICK CONSTRUCTION CORP	[redacted]	$1,162.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M722799 Total		[redacted]	$1,162.76
		2M722820	SUNBELT RENTALS INC	0	$3,127.38
			MORAN ENVIRONMENTAL RECOVERY	0	$648.75
		2M722820 Total		0	$3,776.13
		2M722833	CLEAN HARBORS ENV SERVICES INC	0	$939.78
		2M722833 Total		0	$939.78
		2M722839	SUNBELT RENTALS INC	0	$2,359.16
			H I STONE & SON TRUCKING INC	0	$1,210.24
		2M722839 Total		0	$3,569.40
		2M722862	TOWN OF CHESHIRE	0	$236.91
		2M722862 Total		0	$236.91
		2M722873		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$400.29
		2M722873 Total		0	$400.30
		2M722876	ASPLUNDH CONSTRUCTION CORP	0	$548.28
		2M722876 Total		0	$548.28
		2M722888	CERTIFIED UTILITY SERVICES INC	0	$90.11
			TOWN OF WOLCOTT	0	$117.05
		2M722888 Total		0	$207.16
		2M722949	STATE OF CONNECTICUT	0	$533.73
		2M722949 Total		0	$533.73
		2M722953	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$716.05
			CENTRAL CONNECTICUT CABLE	0	$974.88
		2M722953 Total		0	$1,690.93
		2M722968	CERTIFIED UTILITY SERVICES INC	0	$166.17
		2M722968 Total		0	$166.17
		2M722997	MAVERICK CONSTRUCTION CORP	[redacted]	$299.00
		2M722997 Total		[redacted]	$299.00
		2M723008	CERTIFIED UTILITY SERVICES INC	0	$172.27
		2M723008 Total		0	$172.27
		2M723030	CLEAN HARBORS ENV SERVICES INC	0	$2,640.77
			CITY OF WATERBURY	0	$5,299.37
			MORAN ENVIRONMENTAL RECOVERY	0	$1,938.36
		2M723030 Total		0	$9,878.50
		2M723037		0	-$539.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,665.60
			CERTIFIED UTILITY SERVICES INC	0	$137.16
			MERIDEN POLICE DEPARTMENT	0	$3,846.45
		2M723037 Total		0	$6,109.29
		2M723039	ASPLUNDH CONSTRUCTION CORP	0	$925.36
		2M723039 Total		0	$925.36
		2M723041	H I STONE & SON TRUCKING INC	0	$20,176.91
		2M723041 Total		0	$20,176.91
		2M723067		0	$12.84
			ASPLUNDH CONSTRUCTION CORP	0	$70.49
		2M723067 Total		0	$83.33
		2M723069	H I STONE & SON TRUCKING INC	0	$1,612.67
		2M723069 Total		0	$1,612.67
		2M723078	ASPLUNDH CONSTRUCTION CORP	0	$483.96
		2M723078 Total		0	$483.96
		2M723079	ASPLUNDH CONSTRUCTION CORP	0	$515.62
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$666.40
		2M723079 Total		0	$1,182.02
		2M723101	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
			CERTIFIED UTILITY SERVICES INC	0	$172.00
		2M723101 Total		[redacted]	$753.38
		2M723103	CERTIFIED UTILITY SERVICES INC	0	$31.71
		2M723103 Total		0	$31.71
		2M723116	M J ELECTRIC LLC	0	$4,900.53
		2M723116 Total		0	$4,900.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M723125	SUNBELT RENTALS INC	0	$2,219.20
			CERTIFIED UTILITY SERVICES INC	0	$121.05
			M J ELECTRIC LLC	0	$4,135.79
		2M723125 Total		0	$6,476.04
		2M723146		0	$509.56
		2M723146 Total		0	$509.56
		2M723157	SUNBELT RENTALS INC	0	$5,104.98
		2M723157 Total		0	$5,104.98
		2M723167	TOWN OF CHESHIRE	0	$259.66
		2M723167 Total		0	$259.66
		2M723215	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$37,254.46
			BOROUGH OF NAUGATUCK	0	$1,031.63
		2M723215 Total		0	$38,286.09
		2M723238	THE STONE CONSTRUCTION COMPANY	0	$1,560.76
			TOWN OF BETHANY	0	$455.00
		2M723238 Total		0	$2,015.76
		2M723242	TOWN OF NEWINGTON	0	$457.00
		2M723242 Total		0	$457.00
		2M723245	CITY OF BRISTOL	0	$563.04
		2M723245 Total		0	$563.04
		2M723268		0	$5.69
			COLEMAN DRILLING & BLASTING INC	0	$672.23
			CERTIFIED UTILITY SERVICES INC	0	$112.16
		2M723268 Total		0	$790.08
		2M723335		0	$7.16
			SUNBELT RENTALS INC	0	$2,263.93
			H I STONE & SON TRUCKING INC	0	$2,079.14
		2M723335 Total		0	$4,350.23
		2M723376	CITY OF BRISTOL	0	$2,852.16
		2M723376 Total		0	$2,852.16
		2M723392	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$443.69
			CERTIFIED UTILITY SERVICES INC	0	$130.88
		2M723392 Total		0	$574.57
		2M723411	M J ELECTRIC LLC	0	$4,782.96
		2M723411 Total		0	$4,782.96
		2M723417		0	-$164.70
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,034.54
		2M723417 Total		[redacted]	$869.84
		2M723421	ASPLUNDH CONSTRUCTION CORP	0	$1,655.53
		2M723421 Total		0	$1,655.53
		2M723424	ASPLUNDH CONSTRUCTION CORP	0	$1,668.35
		2M723424 Total		0	$1,668.35
		2M723428		0	$134.54
			CITY OF WATERBURY	0	$670.20
		2M723428 Total		0	$804.74
		2M723440	SUNBELT RENTALS INC	0	$2,264.36
		2M723440 Total		0	$2,264.36
		2M723461	ASPLUNDH CONSTRUCTION CORP	0	$2,348.15
		2M723461 Total		0	$2,348.15
		2M723469	CERTIFIED UTILITY SERVICES INC	0	$6.48
			M J ELECTRIC LLC	0	$416.53
		2M723469 Total		0	$423.01
		2M723491	CITY OF WATERBURY	0	$512.68
		2M723491 Total		0	$512.68
		2M723516	KTI UTILITY CONSTRUCTION &	0	$1,084.88
		2M723516 Total		0	$1,084.88
		2M723524	CITY OF WATERBURY	0	$512.68
		2M723524 Total		0	$512.68
		2M723539	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$563.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M723539 Total		0	$563.34
		2M723542	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$666.40
		2M723542 Total		0	$666.40
		2M723582	SUNBELT RENTALS INC	0	$2,740.76
		2M723582 Total		0	$2,740.76
		2M723584	ASPLUNDH CONSTRUCTION CORP	0	$14,872.10
			CLEAN HARBORS ENV SERVICES INC	0	$5,561.79
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,228.06
			TOWN OF FARMINGTON	0	$6,845.97
		2M723584 Total		0	$28,507.92
		2M723588	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$519.14
		2M723588 Total		0	$519.14
		2M723607	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,114.97
			TOWN OF FARMINGTON	0	$1,971.44
		2M723607 Total		0	$3,086.41
		2M723613	ASPLUNDH TREE EXPERT CO	[redacted]	$261.50
		2M723613 Total		[redacted]	$261.50
		2M723627	KTI UTILITY CONSTRUCTION &	0	$1,338.66
			CITY OF WATERBURY	0	$1,122.88
		2M723627 Total		0	$2,461.54
		2M723685		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,147.30
		2M723685 Total		0	$2,147.30
		2M723687	CENTRAL CONNECTICUT CABLE	0	$54.81
		2M723687 Total		0	$54.81
		2M723705	TOWN OF FARMINGTON	0	$1,961.55
		2M723705 Total		0	$1,961.55
		2M723706	CITY OF WATERBURY	0	$685.57
		2M723706 Total		0	$685.57
		2M723743	CITY OF WATERBURY	0	$195.35
		2M723743 Total		0	$195.35
		2M723796	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$833.00
		2M723796 Total		0	$833.00
		2M723846	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$778.71
		2M723846 Total		0	$778.71
		2M723879	CERTIFIED UTILITY SERVICES INC	0	$46.85
		2M723879 Total		0	$46.85
		2M723912	BOROUGH OF NAUGATUCK	0	$330.12
		2M723912 Total		0	$330.12
		2M723932	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$828.00
		2M723932 Total		0	$828.00
		2M723972		0	$0.00
			SUNBELT RENTALS INC	0	$259.72
			CERTIFIED UTILITY SERVICES INC	0	$19.93
			M J ELECTRIC LLC	0	$381.32
		2M723972 Total		0	$660.97
		2M723973	M J ELECTRIC LLC	0	$3,131.66
		2M723973 Total		0	$3,131.66
		2M723974	CERTIFIED UTILITY SERVICES INC	0	$97.08
			M J ELECTRIC LLC	0	$1,331.73
		2M723974 Total		0	$1,428.81
		2M724015	TOWN OF CHESHIRE	0	$700.00
		2M724015 Total		0	$700.00
		2M724033	M J ELECTRIC LLC	0	$7,789.07
		2M724033 Total		0	$7,789.07
		2M724073	BERLIN POLICE DEPARTMENT	0	$287.02
		2M724073 Total		0	$287.02
		2M724111	CLEAN HARBORS ENV SERVICES INC	0	$8,426.05
		2M724111 Total		0	$8,426.05
		2M724145	BERLIN POLICE DEPARTMENT	0	$464.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M724145 Total		0	$464.43
		2M724155	SUNBELT RENTALS INC	0	$5,954.65
		2M724155 Total		0	$5,954.65
		2M724184	AWP INC	0	$155.37
		2M724184 Total		0	$155.37
		2M724277	MORAN ENVIRONMENTAL RECOVERY	0	$1,132.00
		2M724277 Total		0	$1,132.00
		2M724286	SUNBELT RENTALS INC	0	$2,315.41
		2M724286 Total		0	$2,315.41
		2M724356	SUNBELT RENTALS INC	0	$8,014.40
		2M724356 Total		0	$8,014.40
		2M724363	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,968.11
		2M724363 Total		0	$1,968.11
		2W221798		0	-$19.37
		2W221798 Total		0	-$19.37
		2W421721	CERTIFIED UTILITY SERVICES INC	0	$82.82
			M J ELECTRIC LLC	0	$1,698.40
		2W421721 Total		0	$1,781.22
		2W520005	FROM DEFAULT TO CORRECT WO EJ ELEC 154629	0	$4,045.06
			M J ELECTRIC LLC	0	$0.00
			TOWN OF BETHANY	0	$280.00
		2W520005 Total		0	$4,325.06
		2W520339	ASPLUNDH CONSTRUCTION CORP	0	-$74.91
		2W520339 Total		0	-$74.91
		2W521333		0	-$71.64
		2W521333 Total		0	-$71.64
		2W521464	CERTIFIED UTILITY SERVICES INC	0	$119.78
			M J ELECTRIC LLC	0	$2,253.66
			TOWN OF BETHANY	0	$188.21
		2W521464 Total		0	$2,561.65
		2W521908		0	-$744.09
		2W521908 Total		0	-$744.09
		2W522054		0	-$0.02
				0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$33.34
			M J ELECTRIC LLC	0	$435.67
		2W522054 Total		0	$468.99
		2W522081	CERTIFIED UTILITY SERVICES INC	0	$72.55
			CITY OF WATERBURY	0	$173.00
		2W522081 Total		0	$245.55
		2W522083	CERTIFIED UTILITY SERVICES INC	0	$483.71
			M J ELECTRIC LLC	0	$806.53
		2W522083 Total		0	$1,290.24
		2W522103		0	$18.99
		2W522103 Total		0	$18.99
		2W522107		0	$0.00
			M J ELECTRIC LLC	0	$709.90
		2W522107 Total		0	$709.90
		2W522119	CERTIFIED UTILITY SERVICES INC	0	$101.46
			M J ELECTRIC LLC	0	$2,591.72
		2W522119 Total		0	$2,693.18
		2W620209	M J ELECTRIC LLC	0	$711.12
		2W620209 Total		0	$711.12
		2W620219		0	$0.00
		2W620219 Total		0	$0.00
		2W620368		0	$22.79
		2W620368 Total		0	$22.79
		2W620396	MARK ELECTRIC	0	$1,682.56
		2W620396 Total		0	$1,682.56
		2W620473		0	-$1.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2W620473 Total		0	-$1.28
		2W620485	TOWN OF MIDDLEBURY	0	$373.20
		2W620485 Total		0	$373.20
		2W620512		0	$153.45
		2W620512 Total		0	$153.45
		2W620596	MARK ELECTRIC	0	$1,679.31
		2W620596 Total		0	$1,679.31
		2W620651		0	$0.00
			M J ELECTRIC LLC	0	$3,425.80
		2W620651 Total		0	$3,425.80
		2W620686	BOROUGH OF NAUGATUCK	0	$263.79
		2W620686 Total		0	$263.79
		2W620732	M J ELECTRIC LLC	0	$5,329.54
			ASPLUNDH TREE EXPERT CO	0	$563.12
			TOWN OF BETHANY	0	$280.00
		2W620732 Total		0	$6,172.66
		2W620745		0	-$1,394.96
			WIREMEN INC	0	$0.00
		2W620745 Total		0	-$1,394.96
		2W620773		0	$0.08
		2W620773 Total		0	$0.08
		2W620794		0	-$2,102.95
		2W620794 Total		0	-$2,102.95
		2W620826	M J ELECTRIC LLC	0	$3,679.57
		2W620826 Total		0	$3,679.57
		2W620933	TOWN OF BEACON FALLS	0	$666.43
		2W620933 Total		0	$666.43
		3H321826		0	$30.55
		3H321826 Total		0	$30.55
		3H322174		0	-$37.43
				0	-$1,465.93
		3H322174 Total		0	-$1,503.36
		3H420115	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,933.32
		3H420115 Total		0	$1,933.32
		3H420826		0	-$833.77
			ASPLUNDH CONSTRUCTION CORP	0	$1,213.89
			CWPM LLC	0	$139.45
		3H420826 Total		0	$519.57
		3H421547	MAVERICK CONSTRUCTION CORP	0	$299.00
		3H421547 Total		0	$299.00
		3H520351		0	$639.26
			CITY OF HARTFORD	0	-$591.46
			CLEAN HARBORS ENVIRONMENTAL SERVICES INC	[redacted]	-$2,346.23
		3H520351 Total			-$2,298.43
		3H520424		0	-$291.94
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,422.82
			CITY OF HARTFORD	[redacted]	$2,157.77
		3H520424 Total			$3,288.65
		3H521392		0	$0.00
		3H521392 Total		0	$0.00
		3H521442		0	-$780.46
			ASPLUNDH CONSTRUCTION CORP	0	$1,292.36
		3H521442 Total		0	$511.90
		3H521700	Contractor Accrual	0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$127.15
		3H521700 Total		0	$127.15
		3H521705	E J ELECTRIC T & D LLC	0	$1,508.28
		3H521705 Total		0	$1,508.28
		3H521808		0	$1,914.43
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,956.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H521808	CITY OF HARTFORD	0	$3,648.71
		3H521808 Total		[redacted]	$8,519.20
		3H521827	E J ELECTRIC T & D LLC	0	$1,197.51
			CERTIFIED UTILITY SERVICES INC	0	$120.29
		3H521827 Total		0	$1,317.80
		3H521829	E J ELECTRIC T & D LLC	0	$765.47
		3H521829 Total		0	$765.47
		3H522030		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$10.49
		3H522030 Total		0	$10.51
		3H522065		0	$0.00
		3H522065 Total		0	$0.00
		3H522302		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$954.14
		3H522302 Total		0	$954.14
		3H620039	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$412.62
		3H620039 Total		0	-$412.62
		3H620155		0	$0.00
			CITY OF HARTFORD	0	$1,824.36
		3H620155 Total		0	$1,824.36
		3H620266		0	$0.00
		3H620266 Total		0	$0.00
		3H621022		0	-$5,436.08
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$17,494.08
			ASPLUNDH TREE EXPERT CO	0	$596.72
			MCCLAIN & CO INC	[redacted]	$3,332.16
		3H621022 Total		[redacted]	$15,986.88
		3H621156	BARNHART NORTHEAST INC	0	$440.68
			CITY OF HARTFORD	0	$608.12
		3H621156 Total		0	$1,048.80
		3H621161		0	$23.67
		3H621161 Total		0	$23.67
		3H621170		0	$0.00
			CITY OF HARTFORD	0	$1,824.34
		3H621170 Total		0	$1,824.34
		3H621171	CLEAN HARBORS ENV SERVICES INC	0	$2,887.18
			CITY OF HARTFORD	0	$4,392.06
		3H621171 Total		0	$7,279.24
		3H621261	CLEAN HARBORS ENV SERVICES INC	0	$4,004.31
			CITY OF HARTFORD	0	$4,088.00
		3H621261 Total		0	$8,092.31
		3H621318	CITY OF HARTFORD	0	$2,432.48
		3H621318 Total		0	$2,432.48
		3H621381		0	-$6.53
			EAST HARTFORD POLICE DEPT	0	$1,524.47
		3H621381 Total		0	$1,517.94
		3H621384	CITY OF HARTFORD	0	$176.00
		3H621384 Total		0	$176.00
		3H621438		0	-$248.85
			ASPLUNDH CONSTRUCTION CORP	0	$5,348.08
			MCCLAIN & CO INC	0	$762.78
		3H621438 Total		0	$5,862.01
		3H621467	CLEAN HARBORS ENV SERVICES INC	0	$790.20
			CITY OF HARTFORD	0	$778.00
		3H621467 Total		0	$1,568.20
		3H621486		0	$40.02
		3H621486 Total		0	$40.02
		3H621517	CITY OF HARTFORD	[redacted]	$584.00
		3H621517 Total		[redacted]	$584.00
		3H621571		0	$125.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H621571	ASPLUNDH CONSTRUCTION CORP	0	$11,318.61
			ASPLUNDH TREE EXPERT CO	0	$188.17
		3H621571 Total		0	$11,632.11
		3H621641		0	-$707.08
		3H621641 Total		0	-$707.08
		3H621646	AWP INC	0	$33.56
		3H621646 Total		0	$33.56
		3H621831	CITY OF HARTFORD	0	$608.12
		3H621831 Total		0	$608.12
		3H621885		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$666.93
		3H621885 Total		0	$666.92
		3H621905	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$540.53
		3H621905 Total		0	$540.53
		3H621942	EAST HARTFORD POLICE DEPT	0	$606.11
		3H621942 Total		0	$606.11
		3H621961		0	$0.00
		3H621961 Total		0	$0.00
		3H621966		0	$0.00
		3H621966 Total		0	$0.00
		3H622025		0	$0.00
		3H622025 Total		0	$0.00
		3H622055		0	-$0.03
		3H622055 Total		0	-$0.03
		3H622067		0	-$3.76
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$907.11
		3H622067 Total		0	$903.35
		3H622095	TOWN OF WEST HARTFORD	0	$708.51
		3H622095 Total		0	$708.51
		3H622122	CITY OF HARTFORD	0	$1,824.36
		3H622122 Total		0	$1,824.36
		3H622266		0	$0.74
			CLEAN HARBORS ENV SERVICES INC	0	$1,381.29
			SUNBELT RENTALS INC	[redacted]	$2,453.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,531.57
			CITY OF HARTFORD	0	$1,512.55
			MCCLAIN & CO INC	0	$828.79
		3H622266 Total		[redacted]	$7,708.20
		3H622270		0	$0.00
		3H622270 Total		0	$0.00
		3H622313		0	$46.93
			SUNBELT RENTALS INC	[redacted]	$595.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,868.98
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,909.32
		3H622313 Total		[redacted]	$11,420.31
		3H622317	H I STONE & SON INC	[redacted]	$9,420.70
			H I STONE & SON TRUCKING INC	0	$9,420.70
		3H622317 Total		[redacted]	$18,841.40
		3H622324	ASPLUNDH CONSTRUCTION CORP	0	$5,124.62
		3H622324 Total		0	$5,124.62
		3H622327	ROCKY HILL POLICE DEPARTMENT	0	$550.84
		3H622327 Total		0	$550.84
		3H622328		0	$0.00
		3H622328 Total		0	$0.00
		3H622331		0	$0.01
		3H622331 Total		0	$0.01
		3H622345	CENTRAL CONNECTICUT CABLE CO	[redacted]	$2,347.22
		3H622345 Total		[redacted]	$2,347.22
		3H622346	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$693.92
		3H622346 Total		0	$693.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H622356		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,900.74
		3H622356 Total		0	$2,900.74
		3H622420	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$605.32
			TOWN OF SIMSBURY	0	$322.80
		3H622420 Total		0	$928.12
		3H622432		0	$4,537.94
		3H622432 Total		0	$4,537.94
		3H622433	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,776.04
			TOWN OF AVON	[redacted]	$1,007.98
			TOWN OF BLOOMFIELD	0	$405.18
		3H622433 Total		[redacted]	$24,189.20
		3H622451		0	$0.01
			EAST HARTFORD POLICE DEPT	0	$1,585.48
		3H622451 Total		0	$1,585.49
		3H622464		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$627.66
		3H622464 Total		0	$627.66
		3H622476		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$9,991.14
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$27,351.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,313.92
			TOWN OF WEST HARTFORD	[redacted]	$7,330.49
		3H622476 Total		[redacted]	$46,987.05
		3H622482		0	$0.00
			TOWN OF WEST HARTFORD	0	$814.50
			0110133 - POLICE: WEST HARTFORD	0	$0.00
		3H622482 Total		0	$814.50
		3H622494		0	$0.00
			CITY OF HARTFORD	0	$1,259.97
		3H622494 Total		0	$1,259.97
		3H622510		0	$6,506.74
		3H622510 Total		0	$6,506.74
		3H622523		0	$0.00
			Contractor Accrual	0	-$11,334.00
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$3,385.40
			CITY OF HARTFORD	0	$6,081.20
		3H622523 Total		[redacted]	-$1,867.40
		3H622542	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,040.88
		3H622542 Total		0	$1,040.88
		3H622577	CITY OF HARTFORD	0	$1,524.46
		3H622577 Total		0	$1,524.46
		3H622607	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$145.78
		3H622607 Total		0	$145.78
		3H622620	ASPLUNDH CONSTRUCTION CORP	0	$3,847.77
		3H622620 Total		0	$3,847.77
		3H622647		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,798.58
		3H622647 Total		0	$5,798.58
		3H622669	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$745.03
		3H622669 Total		0	$745.03
		3H622674	CENTRAL CONNECTICUT CABLE CO	0	$1,584.62
		3H622674 Total		0	$1,584.62
		3H622684	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$666.40
		3H622684 Total		0	$666.40
		3H622697	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,618.39
		3H622697 Total		0	$1,618.39
		3H622710		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,169.27
			SUNBELT RENTALS INC	[redacted]	$2,256.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H622710	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,475.78
		3H622710 Total		[redacted]	$4,901.38
		3H622718		0	$5,134.87
			SUNBELT RENTALS INC	[redacted]	-$4,100.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,557.79
		3H622718 Total		[redacted]	$9,592.43
		3H622723	EAST HARTFORD POLICE DEPT	0	$83.05
		3H622723 Total		0	$83.05
		3H622727	CITY OF HARTFORD	0	$328.99
		3H622727 Total		0	$328.99
		3H622728	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$278.37
		3H622728 Total		0	$278.37
		3H622736	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$807.09
		3H622736 Total		0	$807.09
		3H622744		0	-$0.01
			SUNBELT RENTALS INC	[redacted]	$2,695.81
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$733.73
		3H622744 Total		[redacted]	$3,429.53
		3H622749	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$578.40
		3H622749 Total		0	$578.40
		3H622751	ASPLUNDH CONSTRUCTION CORP	0	$3,210.36
			MCCLAIN & CO INC	0	$754.10
		3H622751 Total		0	$3,964.46
		3H720010		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,116.69
		3H720010 Total		0	$1,116.69
		3H720024	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,435.93
		3H720024 Total		0	$1,435.93
		3H720030		0	-$0.20
			MANCHESTER POLICE DEPARTMENT	0	$471.79
		3H720030 Total		0	$471.59
		3H720091	TOWN OF BLOOMFIELD	0	$363.34
		3H720091 Total		0	$363.34
		3H720101		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$8,595.94
			MCCLAIN & CO INC	0	$1,275.54
		3H720101 Total		0	$9,871.47
		3H720192	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,572.11
		3H720192 Total		0	$1,572.11
		3H720193		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$4,731.21
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$13,456.72
			CITY OF HARTFORD	0	$3,278.01
		3H720193 Total		[redacted]	$21,465.94
		3H720203	M J ELECTRIC LLC	[redacted]	$24,261.00
			ASPLUNDH TREE EXPERT CO	0	$596.72
		3H720203 Total		[redacted]	$24,857.72
		3H720207	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$309.47
		3H720207 Total		0	$309.47
		3H720212		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,173.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,375.55
		3H720212 Total		0	$6,548.88
		3H720277		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$7,209.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,934.69
			CITY OF HARTFORD	0	$4,159.64
		3H720277 Total		[redacted]	$15,304.20
		3H720280		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$4,984.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H720280	CITY OF HARTFORD	[redacted]	$7,348.09
		3H720280 Total			$12,332.69
		3H720285	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,098.37
		3H720285 Total		0	$2,098.37
		3H720325		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,649.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,348.81
			CITY OF HARTFORD	0	$6,448.12
		3H720325 Total		0	$24,446.57
		3H720360		0	-$0.47
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$3,707.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,268.75
			CITY OF HARTFORD	[redacted]	$9,149.80
		3H720360 Total		[redacted]	$18,125.37
		3H720390	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$25,253.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$747.86
		3H720390 Total		0	$26,000.96
		3H720409		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,711.70
			CITY OF HARTFORD	0	$2,084.34
		3H720409 Total		0	$4,796.04
		3H720410		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$7,896.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,605.40
			CITY OF HARTFORD	[redacted]	$8,101.32
		3H720410 Total		[redacted]	$23,602.86
		3H720411	CLEAN HARBORS ENV SERVICES INC	[redacted]	$6,200.07
			CHARTER OAK UTILITY CONSTRUCTORS INC		$18,212.70
			CITY OF HARTFORD	[redacted]	$3,487.07
		3H720411 Total		[redacted]	$27,899.84
		3H720425	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,008.07
			TOWN OF WETHERSFIELD	[redacted]	$1,629.73
		3H720425 Total		[redacted]	$5,637.80
		3H720426	TOWN OF BLOOMFIELD	0	$810.38
		3H720426 Total		0	$810.38
		3H720449	ASPLUNDH CONSTRUCTION CORP	0	$11,125.23
		3H720449 Total		0	$11,125.23
		3H720494		0	$0.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,711.31
			CITY OF HARTFORD	0	$1,216.24
		3H720494 Total		[redacted]	$3,927.55
		3H720502		0	-$0.01
			SUNBELT RENTALS INC	0	$398.84
			HENKELS & MCCOY INC	0	$183.06
		3H720502 Total		0	$581.89
		3H720516		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,347.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$693.92
			CITY OF HARTFORD	0	$4,104.81
		3H720516 Total		[redacted]	$7,146.31
		3H720551		0	$0.00
			SUNBELT RENTALS INC	[redacted]	$3,302.94
		3H720551 Total		[redacted]	$3,302.94
		3H720562	ASPLUNDH CONSTRUCTION CORP	0	$6,317.13
		3H720562 Total		0	$6,317.13
		3H720567		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,855.01
		3H720567 Total		0	$1,855.01
		3H720568		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H720568	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,074.10
		3H720568 Total		0	$1,074.10
		3H720569		0	$0.00
			CITY OF HARTFORD	0	$608.12
		3H720569 Total		0	$608.12
		3H720572	SUNBELT RENTALS INC	[redacted]	$2,320.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,830.90
		3H720572 Total		[redacted]	$6,151.72
		3H720573	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,225.05
		3H720573 Total		0	$1,225.05
		3H720585	CENTRAL CONNECTICUT CABLE	0	$223.44
		3H720585 Total		0	$223.44
		3H720586	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$798.42
		3H720586 Total		0	$798.42
		3H720588	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,387.84
		3H720588 Total		0	$1,387.84
		3H720593	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,786.70
		3H720593 Total		0	$1,786.70
		3H720594	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,266.61
			TOWN OF WEST HARTFORD	0	$814.50
			BARTHOLOMEW ELECTRIC	[redacted]	$1,223.53
		3H720594 Total		[redacted]	$6,304.64
		3H720595	TOWN OF BLOOMFIELD	0	$810.36
		3H720595 Total		0	$810.36
		3H720605		0	$0.00
			TOWN OF BLOOMFIELD	0	$810.36
		3H720605 Total		0	$810.36
		3H720626	CITY OF HARTFORD	0	$460.42
		3H720626 Total		0	$460.42
		3H720629	TOWN OF WEST HARTFORD	0	$568.19
		3H720629 Total		0	$568.19
		3H720640		0	-$520.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$520.45
		3H720640 Total		0	$0.00
		3H720642	ROCKY HILL POLICE DEPARTMENT	0	$332.93
		3H720642 Total		0	$332.93
		3H720658		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$3,763.63
			CITY OF HARTFORD	0	$1,489.05
		3H720658 Total		[redacted]	$5,252.68
		3H720689		0	-$639.26
			CITY OF HARTFORD	0	$591.46
			CLEAN HARBORS ENVIRONMENTAL SERVICES INC	[redacted]	$2,346.23
		3H720689 Total		[redacted]	$2,298.43
		3H720712	CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,323.28
		3H720712 Total		[redacted]	$1,323.28
		3H720725		0	-$0.01
			SUNBELT RENTALS INC	[redacted]	$6,872.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,158.92
		3H720725 Total		[redacted]	$25,031.27
		3H720726		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,067.20
			CITY OF HARTFORD	0	$3,796.00
		3H720726 Total		0	$7,863.20
		3H720731		0	$78.09
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,495.35
		3H720731 Total		[redacted]	$1,573.44
		3H720734		0	-$3,305.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,826.12
			SUNBELT RENTALS INC	[redacted]	$4,160.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H720734	TOWN OF WEST HARTFORD	0	$1,629.01
		3H720734 Total		[redacted]	$9,310.86
		3H720739		0	-$2.16
			ASPLUNDH CONSTRUCTION CORP	0	$5,913.01
		3H720739 Total		0	$5,910.85
		3H720780	CERTIFIED UTILITY SERVICES INC	0	$145.72
		3H720780 Total		0	$145.72
		3H720781	CLEAN HARBORS ENV SERVICES INC	[redacted]	$11,501.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,833.00
			CITY OF HARTFORD	0	$7,324.12
		3H720781 Total		[redacted]	$21,658.90
		3H720782	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$534.60
		3H720782 Total		0	$534.60
		3H720815	CENTRAL CONNECTICUT CABLE	0	$1,247.32
		3H720815 Total		0	$1,247.32
		3H720827		0	-$0.01
			TOWN OF WEST HARTFORD	0	$308.53
		3H720827 Total		0	$308.52
		3H720850		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,253.95
		3H720850 Total		0	$1,253.94
		3H720853	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,199.06
		3H720853 Total		0	$1,199.06
		3H720887		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,155.74
		3H720887 Total		0	$1,155.74
		3H720892		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$20,296.45
			SUNBELT RENTALS INC	[redacted]	$4,300.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,864.54
		3H720892 Total		[redacted]	$38,461.48
		3H720911		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,117.49
			CITY OF HARTFORD	0	$1,418.94
		3H720911 Total		[redacted]	$3,536.43
		3H720921	SUNBELT RENTALS INC	[redacted]	$3,340.34
		3H720921 Total		[redacted]	$3,340.34
		3H720944		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$6,822.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$726.33
			CITY OF HARTFORD	0	$3,933.34
		3H720944 Total		[redacted]	$11,481.73
		3H720951		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,870.35
			SUNBELT RENTALS INC	[redacted]	$1,619.86
		3H720951 Total		[redacted]	$3,490.22
		3H720957		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,918.34
			TOWN OF AVON	0	$968.00
		3H720957 Total		0	$11,886.34
		3H720961	MANCHESTER POLICE DEPARTMENT	0	$0.00
		3H720961 Total		0	$0.00
		3H720966	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,936.66
			MANCHESTER POLICE DEPARTMENT	0	$762.62
		3H720966 Total		0	$2,699.28
		3H720991	TOWN OF MANCHESTER	0	$141.26
		3H720991 Total		0	$141.26
		3H721019	SUNBELT RENTALS INC	[redacted]	$2,979.47
		3H721019 Total		[redacted]	$2,979.47
		3H721029		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H721029	ASPLUNDH CONSTRUCTION CORP	0	$4,262.69
		3H721029 Total		0	$4,262.68
		3H721060	CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,306.29
			SUNBELT RENTALS INC	[redacted]	$5,277.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,376.86
		3H721060 Total		[redacted]	$8,960.38
		3H721064		0	-$289.90
			ASPLUNDH CONSTRUCTION CORP	0	$3,113.58
		3H721064 Total		0	$2,823.68
		3H721074		0	$0.00
			CITY OF HARTFORD	[redacted]	$1,752.00
		3H721074 Total		[redacted]	$1,752.00
		3H721091		0	$0.00
			SUNBELT RENTALS INC	[redacted]	$2,362.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,942.48
		3H721091 Total		[redacted]	$4,304.77
		3H721106	SUNBELT RENTALS INC	[redacted]	$2,801.47
		3H721106 Total		[redacted]	$2,801.47
		3H721131		0	$5,358.33
			CERTIFIED UTILITY SERVICES INC	0	$172.00
			TOWN OF WINDSOR	0	$420.12
		3H721131 Total		0	$5,950.45
		3H721141		0	-$4,019.95
			SUNBELT RENTALS INC	[redacted]	$3,535.95
			TOWN OF AVON	0	$484.00
		3H721141 Total		[redacted]	$0.00
		3H721143	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H721143 Total		[redacted]	$581.38
		3H721154	SUNBELT RENTALS INC	0	$1,686.82
		3H721154 Total		0	$1,686.82
		3H721160	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,010.06
		3H721160 Total		0	$2,010.06
		3H721165		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,781.73
		3H721165 Total		0	$1,781.73
		3H721172	JP MORGAN CHASE BANK	0	$88.86
		3H721172 Total		0	$88.86
		3H721192		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,750.89
		3H721192 Total		0	$4,750.89
		3H721234	TOWN OF MANCHESTER	0	$45.85
		3H721234 Total		0	$45.85
		3H721254	CLEAN HARBORS ENV SERVICES INC	0	$4,907.35
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$416.50
			EAST HARTFORD POLICE DEPT	0	$2,232.64
		3H721254 Total		0	$7,556.49
		3H721256	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H721256 Total		[redacted]	$581.38
		3H721257	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H721257 Total		[redacted]	$581.38
		3H721258		0	-$1,314.83
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,029.65
		3H721258 Total		[redacted]	$714.82
		3H721270	SUNBELT RENTALS INC	0	$4,726.77
		3H721270 Total		0	$4,726.77
		3H721279	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H721279 Total		[redacted]	$581.38
		3H721296	DISTINCTIVE GARDENS & TREE CARE LLC	0	$9,187.41
		3H721296 Total		0	$9,187.41
		3H721304	SUNBELT RENTALS INC	[redacted]	$2,158.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H721304 Total		[redacted]	$2,158.57
		3H721307	ROCKY HILL POLICE DEPARTMENT	0	$851.14
		3H721307 Total		0	$851.14
		3H721309		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$351.82
			CERTIFIED UTILITY SERVICES INC	0	$104.90
		3H721309 Total		0	$456.72
		3H721311	TOWN OF SIMSBURY	0	$300.00
		3H721311 Total		0	$300.00
		3H721312		0	$0.01
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,605.69
			MCCLAIN & CO INC	0	$878.78
			TOWN OF WETHERSFIELD	0	$693.69
		3H721312 Total		0	$6,178.17
		3H721314	CLEAN HARBORS ENV SERVICES INC	0	$1,640.51
			CITY OF HARTFORD	0	$292.00
		3H721314 Total		0	$1,932.51
		3H721316	CLEAN HARBORS ENV SERVICES INC	0	$1,474.05
		3H721316 Total		0	$1,474.05
		3H721322	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,061.58
		3H721322 Total		0	$1,061.58
		3H721333		0	-$88.99
			ASPLUNDH CONSTRUCTION CORP	0	$4,644.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$943.63
			MCCLAIN & CO INC	0	$724.56
		3H721333 Total		0	$6,223.23
		3H721355	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H721355 Total		[redacted]	$581.38
		3H721364		0	-$1,634.29
			ASPLUNDH CONSTRUCTION CORP	0	$3,413.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,496.19
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$1,844.85
			MAGLIERI CONSTRUCTION & PAVING INC	0	$1,514.42
		3H721364 Total		[redacted]	$9,634.62
		3H721366	ASPLUNDH CONSTRUCTION CORP	0	$3,738.07
			TOWN OF MANCHESTER	0	$580.92
		3H721366 Total		0	$4,318.99
		3H721394	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$396.98
		3H721394 Total		0	$396.98
		3H721407	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$635.08
		3H721407 Total		0	$635.08
		3H721436		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,612.46
		3H721436 Total		0	$1,612.46
		3H721445	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,914.27
		3H721445 Total		0	$2,914.27
		3H721452	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,964.77
		3H721452 Total		0	$2,964.77
		3H721458	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,434.56
		3H721458 Total		0	$2,434.56
		3H721467		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$377.87
		3H721467 Total		0	$377.87
		3H721468	CLEAN HARBORS ENV SERVICES INC	0	$5,347.26
			CITY OF HARTFORD	0	$1,654.66
		3H721468 Total		0	$7,001.92
		3H721470	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,034.38
		3H721470 Total		0	$2,034.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H721481		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$225.75
		3H721481 Total		0	$225.75
		3H721490	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$635.08
			BARTHOLOMEW ELECTRIC	0	$1,962.47
		3H721490 Total		0	$2,597.55
		3H721524	CLEAN HARBORS ENV SERVICES INC	0	$505.45
			SUNBELT RENTALS INC	0	$2,348.04
		3H721524 Total		0	$2,853.49
		3H721533		0	$0.00
			AWP INC	0	$36.88
			TOWN OF SIMSBURY	0	$313.44
			TOWN OF GRANBY	0	$57.59
		3H721533 Total		0	$407.91
		3H721534	SUNBELT RENTALS INC	0	$2,501.23
		3H721534 Total		0	$2,501.23
		3H721546	SARGIS ASSOCIATES INC	0	$55.93
			CITY OF HARTFORD	0	$403.94
		3H721546 Total		0	$459.87
		3H721549	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,802.70
		3H721549 Total		0	$1,802.70
		3H721553	SUNBELT RENTALS INC	0	$2,621.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,005.16
		3H721553 Total		0	$4,626.39
		3H721560	ASPLUNDH CONSTRUCTION CORP	0	$2,701.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$518.55
		3H721560 Total		0	$3,219.99
		3H721564	SUNBELT RENTALS INC	0	$21,585.50
			CITY OF HARTFORD	[redacted]	$2,666.00
		3H721564 Total		[redacted]	$24,251.50
		3H721577	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,006.50
		3H721577 Total		0	$1,006.50
		3H721583	TOWN OF MANCHESTER	0	$722.62
		3H721583 Total		0	$722.62
		3H721635	SUNBELT RENTALS INC	0	$3,407.79
			EAST HARTFORD POLICE DEPT	0	$1,116.34
		3H721635 Total		0	$4,524.13
		3H721638	ASPLUNDH CONSTRUCTION CORP	0	$2,470.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$518.55
		3H721638 Total		0	$2,989.18
		3H721659	CLEAN HARBORS ENV SERVICES INC	0	$1,966.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$678.48
			TOWN OF BLOOMFIELD	0	$2,334.67
		3H721659 Total		0	$4,979.20
		3H721671	ASPLUNDH CONSTRUCTION CORP	0	$122.64
		3H721671 Total		0	$122.64
		3H721678		0	$0.00
			SUNBELT RENTALS INC	0	$996.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,924.39
		3H721678 Total		0	$2,920.94
		3H721685	STATE OF CONNECTICUT	0	$921.61
		3H721685 Total		0	$921.61
		3H721692	CLEAN HARBORS ENV SERVICES INC	0	$3,098.80
			CITY OF HARTFORD	0	$3,504.00
		3H721692 Total		0	$6,602.80
		3H721728	TOWN OF WEST HARTFORD	0	$989.74
		3H721728 Total		0	$989.74
		3H721751	SUNBELT RENTALS INC	0	$1,382.98
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$280.87
		3H721751 Total		0	$1,663.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H721759		0	$0.00
			SUNBELT RENTALS INC	0	$3,466.47
		3H721759 Total		0	$3,466.47
		3H721760	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,161.30
		3H721760 Total		0	$8,161.30
		3H721761	SUNBELT RENTALS INC	0	$6,426.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,315.56
		3H721761 Total		0	$10,742.44
		3H721763	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,358.38
		3H721763 Total		0	$1,358.38
		3H721773	EAST HARTFORD POLICE DEPT	0	$0.00
		3H721773 Total		0	$0.00
		3H721778	SUNBELT RENTALS INC	0	$2,889.41
			EAST HARTFORD POLICE DEPT	0	$2,583.69
		3H721778 Total		0	$5,473.10
		3H721780		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$548.84
			CERTIFIED UTILITY SERVICES INC	0	$182.70
		3H721780 Total		0	$731.53
		3H721785	CLEAN HARBORS ENV SERVICES INC	0	$7,200.83
			CENTRAL CONNECTICUT CABLE	0	$14,447.16
			CITY OF HARTFORD	0	$2,336.00
		3H721785 Total		0	$23,983.99
		3H721825	CITY OF HARTFORD	0	$1,168.00
		3H721825 Total		0	$1,168.00
		3H721831	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		3H721831 Total		0	$0.00
		3H721840	EAST HARTFORD POLICE DEPT	0	$370.61
		3H721840 Total		0	$370.61
		3H721852	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$666.40
			CENTRAL CONNECTICUT CABLE	0	$543.82
		3H721852 Total		0	$1,210.22
		3H721853	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H721853 Total		[redacted]	$581.38
		3H721854	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H721854 Total		[redacted]	$581.38
		3H721856	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H721856 Total		[redacted]	$581.38
		3H721865	SUNBELT RENTALS INC	0	$5,096.27
		3H721865 Total		0	$5,096.27
		3H721882		0	-$0.01
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,605.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,747.91
		3H721882 Total		0	$6,353.00
		3H721885	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,874.20
		3H721885 Total		0	$1,874.20
		3H721899	CLEAN HARBORS ENV SERVICES INC	0	$2,404.87
			SUNBELT RENTALS INC	0	$15,657.74
		3H721899 Total		0	$18,062.61
		3H721901		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$381.40
			TOWN OF WETHERSFIELD	0	$519.84
		3H721901 Total		0	$901.24
		3H721911	SUNBELT RENTALS INC	0	$692.90
		3H721911 Total		0	$692.90
		3H721913	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H721913 Total		[redacted]	$581.38
		3H721914	SUNBELT RENTALS INC	0	$756.92
		3H721914 Total		0	$756.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H721918	SUNBELT RENTALS INC	0	$1,070.77
		3H721918 Total		0	$1,070.77
		3H721934		0	$0.52
			ASPLUNDH CONSTRUCTION CORP	0	$8,687.11
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$447.18
			JHD CORP	0	$7,256.13
		3H721934 Total		0	$16,390.94
		3H721939		0	-$2,812.85
			ASPLUNDH CONSTRUCTION CORP	0	$10,075.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$374.21
			TOWN OF GRANBY	0	$432.49
		3H721939 Total		0	$8,069.25
		3H721941		0	$0.00
			SUNBELT RENTALS INC	0	$14,236.59
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,158.43
		3H721941 Total		0	$29,395.02
		3H721947	MAVERICK CONSTRUCTION CORP	[redacted]	$880.38
		3H721947 Total		[redacted]	$880.38
		3H721951	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,115.43
		3H721951 Total		0	$2,115.43
		3H721976	SARGIS ASSOCIATES INC	0	$62.61
		3H721976 Total		0	$62.61
		3H721993	ASPLUNDH CONSTRUCTION CORP	[redacted]	$4,523.89
		3H721993 Total		[redacted]	$4,523.89
		3H722000		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,553.07
		3H722000 Total		0	$2,553.07
		3H722001	CLEAN HARBORS ENV SERVICES INC	0	$3,044.61
		3H722001 Total		0	$3,044.61
		3H722002	SUNBELT RENTALS INC	0	$2,754.11
			CENTRAL CONNECTICUT CABLE	0	$10,528.06
			CITY OF HARTFORD	0	$584.00
		3H722002 Total		0	$13,866.17
		3H722015	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,217.27
			CITY OF HARTFORD	0	$584.00
		3H722015 Total		0	$6,801.27
		3H722016		0	$0.00
			SUNBELT RENTALS INC	0	$6,618.66
		3H722016 Total		0	$6,618.66
		3H722017	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,681.50
			TOWN OF MANCHESTER	0	$456.03
		3H722017 Total		0	$2,137.53
		3H722019	CLEAN HARBORS ENV SERVICES INC	0	$645.72
		3H722019 Total		0	$645.72
		3H722025		0	-$4,014.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,014.75
		3H722025 Total		0	$0.00
		3H722035	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,388.88
		3H722035 Total		0	$1,388.88
		3H722049	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,141.10
			CERTIFIED UTILITY SERVICES INC	0	$172.00
		3H722049 Total		0	$2,313.10
		3H722050	TOWN OF MANCHESTER	0	$507.89
		3H722050 Total		0	$507.89
		3H722106	ASPLUNDH CONSTRUCTION CORP	0	$6,410.34
		3H722106 Total		0	$6,410.34
		3H722109		0	-$15,076.01
			SUNBELT RENTALS INC	0	$3,143.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,932.37
		3H722109 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H722113		0	-$4.85
			ASPLUNDH CONSTRUCTION CORP	0	$2,852.62
		3H722113 Total		0	$2,847.77
		3H722118	CLEAN HARBORS ENV SERVICES INC	0	$318.61
		3H722118 Total		0	$318.61
		3H722126	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,344.97
		3H722126 Total		0	$15,344.97
		3H722129		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$666.40
		3H722129 Total		0	$666.40
		3H722130	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H722130 Total		[redacted]	$581.38
		3H722138	TOWN OF WETHERSFIELD	0	$378.63
			TOWN OF CROMWELL	0	$409.96
		3H722138 Total		0	$788.59
		3H722145	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H722145 Total		[redacted]	$581.38
		3H722161	CERTIFIED UTILITY SERVICES INC	0	$344.00
		3H722161 Total		0	$344.00
		3H722163		0	$2,053.35
			SUNBELT RENTALS INC	0	-$660.80
			CERTIFIED UTILITY SERVICES INC	0	$13.57
		3H722163 Total		0	$1,406.12
		3H722186	CLEAN HARBORS ENV SERVICES INC	0	$2,779.36
			CENTRAL CONNECTICUT CABLE	0	$10,832.50
			CITY OF HARTFORD	0	$3,520.00
		3H722186 Total		0	$17,131.86
		3H722187		0	$1,358.51
			SUNBELT RENTALS INC	0	$9,419.47
		3H722187 Total		0	$10,777.98
		3H722206		0	-$0.01
			SUNBELT RENTALS INC	0	$405.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$372.83
		3H722206 Total		0	$778.72
		3H722226	CLEAN HARBORS ENV SERVICES INC	0	$4,681.20
			CITY OF HARTFORD	0	$3,531.50
		3H722226 Total		0	$8,212.70
		3H722232	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$666.40
		3H722232 Total		0	$666.40
		3H722240		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$150.50
		3H722240 Total		0	$150.50
		3H722241	CLEAN HARBORS ENV SERVICES INC	0	$3,815.88
		3H722241 Total		0	$3,815.88
		3H722242	CLEAN HARBORS ENV SERVICES INC	0	$3,408.92
			CENTRAL CONNECTICUT CABLE	0	$5,060.93
			TOWN OF MANCHESTER	0	$1,131.70
		3H722242 Total		0	$9,601.55
		3H722244	ASPLUNDH CONSTRUCTION CORP	0	$3,945.79
			ASPLUNDH TREE EXPERT CO	[redacted]	$4,619.96
		3H722244 Total		[redacted]	$8,565.75
		3H722248		0	$1,255.17
		3H722248 Total		0	$1,255.17
		3H722265		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,020.18
			TOWN OF WETHERSFIELD	0	$906.58
		3H722265 Total		0	$16,926.76
		3H722267	M J ELECTRIC LLC	0	$3,057.90
		3H722267 Total		0	$3,057.90
		3H722343	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,457.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H722343 Total		0	$2,457.33
		3H722399		0	-$6,038.92
			SUNBELT RENTALS INC	0	$6,038.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H722399 Total		0	$0.00
		3H722418	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$139.16
		3H722418 Total		0	$139.16
		3H722426	EAST HARTFORD POLICE DEPT	0	$8,545.01
		3H722426 Total		0	$8,545.01
		3H722436	CERTIFIED UTILITY SERVICES INC	0	$85.32
		3H722436 Total		0	$85.32
		3H722439	SUNBELT RENTALS INC	0	$1,027.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,040.09
			MORAN ENVIRONMENTAL RECOVERY	0	$396.88
		3H722439 Total		0	$2,463.99
		3H722452	SUNBELT RENTALS INC	0	$2,742.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,789.18
		3H722452 Total		0	$5,531.28
		3H722473	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,040.89
		3H722473 Total		0	$1,040.89
		3H722502	TOWN OF WEST HARTFORD	0	$724.01
		3H722502 Total		0	$724.01
		3H722518		0	-$7,207.27
			CLEAN HARBORS ENV SERVICES INC	0	$5,199.16
			SUNBELT RENTALS INC	0	$10,896.95
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,230.77
			TOWN OF CROMWELL	0	$1,377.00
		3H722518 Total		0	$31,496.61
		3H722519	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		3H722519 Total		0	$0.00
		3H722551	TOWN OF WEST HARTFORD	0	$249.40
		3H722551 Total		0	$249.40
		3H722568	CLEAN HARBORS ENV SERVICES INC	0	$3,996.53
			CITY OF HARTFORD	0	$2,336.00
		3H722568 Total		0	$6,332.53
		3H722592	ASPLUNDH CONSTRUCTION CORP	0	$9,895.28
			CLEAN HARBORS ENV SERVICES INC	0	$2,529.12
			ASPLCOCO-003 INV # 911111109440	0	$0.00
		3H722592 Total		0	$12,424.40
		3H722597	CERTIFIED UTILITY SERVICES INC	0	$86.00
		3H722597 Total		0	$86.00
		3H722613	SUNBELT RENTALS INC	0	$424.26
		3H722613 Total		0	$424.26
		3H722618	SUNBELT RENTALS INC	0	$8,829.69
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$545.36
		3H722618 Total		0	$9,375.05
		3H722630		0	-$4,845.68
			SUNBELT RENTALS INC	0	$2,724.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,918.42
		3H722630 Total		0	$796.83
		3H722634	SUNBELT RENTALS INC	0	$1,453.44
		3H722634 Total		0	$1,453.44
		3H722636		0	$0.37
			SUNBELT RENTALS INC	0	$4,401.94
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,990.28
		3H722636 Total		0	$9,392.59
		3H722638	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H722638 Total		0	$581.38
		3H722642	SUNBELT RENTALS INC	0	$542.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$430.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H722642 Total		0	$973.00
		3H722664	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H722664 Total		0	$581.38
		3H722684		0	-$833.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$833.00
		3H722684 Total		0	$0.00
		3H722701	SUNBELT RENTALS INC	0	$2,744.16
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,087.44
		3H722701 Total		0	$4,831.60
		3H722711	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,265.53
		3H722711 Total		0	$2,265.53
		3H722726	ASPLUNDH CONSTRUCTION CORP	0	$3,731.52
		3H722726 Total		0	$3,731.52
		3H722742		0	-$373.15
			CLEAN HARBORS ENV SERVICES INC	0	$1,073.25
		3H722742 Total		0	$700.10
		3H722756	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,677.23
		3H722756 Total		0	$2,677.23
		3H722774	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,284.80
		3H722774 Total		0	$1,284.80
		3H722794	A J BELLIVEAU RAILROAD CONSTRUCTION INC	0	$552.06
		3H722794 Total		0	$552.06
		3H722851	CENTRAL CONNECTICUT CABLE	0	$989.55
		3H722851 Total		0	$989.55
		3H722887	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,672.34
		3H722887 Total		0	$3,672.34
		3H722980	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H722980 Total		0	$1,162.76
		3H722996	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$856.96
		3H722996 Total		0	$856.96
		3H723026	SUNBELT RENTALS INC	0	$258.63
		3H723026 Total		0	$258.63
		3H723027	SUNBELT RENTALS INC	0	$2,987.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,474.86
		3H723027 Total		0	$5,462.24
		3H723041	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,480.17
		3H723041 Total		0	$1,480.17
		3H723063	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$647.61
		3H723063 Total		0	$647.61
		3H723067	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,499.90
		3H723067 Total		0	$2,499.90
		3H723070	SUNBELT RENTALS INC	0	$2,270.20
		3H723070 Total		0	$2,270.20
		3H723102	SUNBELT RENTALS INC	0	$516.05
		3H723102 Total		0	$516.05
		3H723168	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,269.59
		3H723168 Total		0	$4,269.59
		3H723202	SUNBELT RENTALS INC	0	$10,412.16
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,608.14
		3H723202 Total		0	$13,020.30
		3H723241	SUNBELT RENTALS INC	0	$6,090.73
		3H723241 Total		0	$6,090.73
		3H723242	SUNBELT RENTALS INC	0	$9,649.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,090.59
		3H723242 Total		0	$14,740.14
		3H723248	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,104.00
		3H723248 Total		0	$9,104.00
		3H723260	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,960.70
		3H723260 Total		0	$3,960.70
		3H723270	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,332.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H723270 Total		0	$1,332.80
		3H723271	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,418.66
		3H723271 Total		0	$3,418.66
		3H723289	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$714.40
		3H723289 Total		0	$714.40
		3H723378	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,024.73
		3H723378 Total		0	$16,024.73
		3S221573		0	-$607.70
			ASPLUNDH CONSTRUCTION CORP	0	$1,494.83
			TOWN OF WEST HARTFORD	0	$187.23
		3S221573 Total		0	$1,074.36
		3S221729		0	-$0.01
		3S221729 Total		0	-$0.01
		3S320143		0	$61.98
			ASPLUNDH CONSTRUCTION CORP	0	$1,444.72
			TOWN OF GRANBY	0	$396.63
		3S320143 Total		[redacted]	$1,903.33
		3S320348		0	$0.00
			C C SECURITY CORP	0	$58.57
		3S320348 Total		0	$58.57
		3S320398	ASPLUNDH CONSTRUCTION CORP	0	$1,326.64
		3S320398 Total		0	$1,326.64
		3S321541		0	-$1.47
		3S321541 Total		0	-$1.47
		3S420309		0	-$194.16
			ASPLUNDH CONSTRUCTION CORP	0	$2,971.30
			TOWN OF WEST HARTFORD	0	$141.40
		3S420309 Total		0	$2,918.54
		3S420531		0	$192.20
			ASPLUNDH CONSTRUCTION CORP	0	$1,596.06
		3S420531 Total		0	$1,788.26
		3S420594		0	-$2,411.52
			ASPLUNDH CONSTRUCTION CORP	0	$2,411.52
		3S420594 Total		0	$0.00
		3S420718		0	-$55.32
			ASPLUNDH CONSTRUCTION CORP	0	$1,081.39
		3S420718 Total		0	$1,026.07
		3S421019		0	$1,403.45
			ASPLUNDH CONSTRUCTION CORP	0	$3,399.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$779.16
		3S421019 Total		0	$5,581.63
		3S421324		0	$17.25
			SUZY KOSHIER DBA	0	$97.96
		3S421324 Total		0	$115.21
		3S421501	FROM DEFAULT TO CORRECT WO EJ ELEC 154629	0	$2,077.42
			M J ELECTRIC LLC	0	$0.00
		3S421501 Total		[redacted]	$2,077.42
		3S421604	LEWIS TREE SERVICE INC	[redacted]	$1,671.66
		3S421604 Total		[redacted]	$1,671.66
		3S421830		0	$59.72
			SUZY KOSHIER DBA	0	$483.22
			AWP INC	0	$579.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,127.04
		3S421830 Total		[redacted]	$2,249.82
		3S421921	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$346.96
		3S421921 Total		0	$346.96
		3S520027		0	$0.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$493.56
		3S520027 Total		0	$494.36
		3S520116		0	-$29.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3S520116	ASPLUNDH CONSTRUCTION CORP	0	$1,542.42
			MCCLAIN & CO INC	0	$258.71
		3S520116 Total		0	$1,772.12
		3S521556		0	$2.25
		3S521556 Total		0	$2.25
		3S521589		0	$66.92
			ASPLUNDH CONSTRUCTION CORP	0	$1,412.30
		3S521589 Total		0	$1,479.22
		3S620034		0	$201.41
			ASPLUNDH CONSTRUCTION CORP	0	$1,485.10
			MCCLAIN & CO INC	0	$206.74
		3S620034 Total		0	$1,893.25
		3S620058	C C SECURITY CORP	0	-$104.03
		3S620058 Total		0	-$104.03
		3S620283		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,531.94
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,045.19
		3S620283 Total		0	$3,577.13
		3S620431	TOWN OF WEST HARTFORD	0	$671.02
		3S620431 Total		0	$671.02
		3S620456		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	-$753.19
			ASPLUNDH TREE EXPERT CO	0	-$1,627.61
		3S620456 Total		[redacted]	-$2,380.81
		3S620533	TOWN OF SIMSBURY	0	$651.84
		3S620533 Total		0	$651.84
		3S620715	CENTRAL CONNECTICUT CABLE CO	[redacted]	$463.24
		3S620715 Total		[redacted]	$463.24
		3S620774		0	$0.00
		3S620774 Total		0	$0.00
		3S620829		0	-$0.47
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$2,261.15
		3S620829 Total		[redacted]	$2,260.68
		3S620831	VENORA ELECTRIC INC	[redacted]	$2,292.78
		3S620831 Total		[redacted]	$2,292.78
		4D321018		0	$168.70
		4D321018 Total		0	$168.70
		4D321765	AWP INC	0	$444.87
			ASPLUNDH CONSTRUCTION CORP	0	$3,294.99
		4D321765 Total		0	$3,739.86
		4D520088	AWP INC	0	$141.12
			TOWN OF ESSEX	0	$134.15
		4D520088 Total		0	$275.27
		4D520130		0	$98.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,926.85
		4D520130 Total		0	$3,024.86
		4D520348		0	$199.36
			ASPLUNDH CONSTRUCTION CORP	0	$2,906.10
			COLEMAN DRILLING & BLASTING INC	0	$435.27
			MCCLAIN & CO INC	[redacted]	$1,549.75
		4D520348 Total		[redacted]	$5,090.48
		4D520398		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,397.61
		4D520398 Total		0	$4,397.61
		4D521185	Contractor Accrual	0	$82,611.58
			AWP INC	0	$299.27
			ASPLUNDH CONSTRUCTION CORP	0	$1,927.23
			COLEMAN DRILLING & BLASTING INC	0	$246.81
		4D521185 Total		0	$85,084.89
		4D521211		0	$27.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D521211	MCCLAIN & CO INC	[redacted]	$501.11
			Invoice: 176848600000	0	$1,608.89
		4D521211 Total		[redacted]	$2,137.30
		4D521288		0	$0.00
			HENKELS & MCCOY INC	[redacted]	$497.39
		4D521288 Total		[redacted]	$497.39
		4D521642		0	$0.00
			ALL POINTS TECHNOLOGY CORP PC	0	$7,663.74
			ALL-POINTS TECHNOLOGY CORPORATION PC	[redacted]	$15,306.95
		4D521642 Total		[redacted]	$22,970.69
		4D620026	ASPLUNDH CONSTRUCTION CORP	0	$3,526.83
			TOWN OF DEEP RIVER	0	$911.02
		4D620026 Total		0	$4,437.85
		4D620077		0	-$146.90
			C C SECURITY CORP	[redacted]	$424.63
			0110133 - FLAGGING SVS: MADISON AREA WO	0	$0.00
			TOWN OF MADISON	0	$119.44
		4D620077 Total		[redacted]	$397.17
		4D620129	SUZY KOSHIER DBA	0	$174.87
			ASPLUNDH CONSTRUCTION CORP	0	$2,919.80
		4D620129 Total		0	$3,094.67
		4D620225		0	-$0.01
		4D620225 Total		0	-$0.01
		4D620353		0	$10,286.05
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			MCCLAIN & CO INC	0	$1,605.66
		4D620353 Total		0	$11,891.71
		4D620443	TOWN OF MADISON	0	$394.78
			0110133 - MADISON PD	0	$0.00
		4D620443 Total		0	$394.78
		4D620482		0	$312.80
		4D620482 Total		0	$312.80
		4D620517	ASPLUNDH CONSTRUCTION CORP	0	$1,331.28
		4D620517 Total		0	$1,331.28
		4D620613		0	$105.77
		4D620613 Total		0	$105.77
		4D620625	STATE OF CONNECTICUT	0	$230.79
			Invoice: 832678600000	0	$2,160.59
		4D620625 Total		0	$2,391.38
		4D620699		0	$55.71
			ASPLUNDH CONSTRUCTION CORP	0	$1,243.48
		4D620699 Total		0	$1,299.19
		4D620728	LUCAS TREE EXPERTS	[redacted]	$1,470.70
		4D620728 Total		[redacted]	$1,470.70
		4D620742		0	$21.21
		4D620742 Total		0	$21.21
		4D620756		0	$47.40
			MCCLAIN & CO INC	0	$186.36
		4D620756 Total		0	$233.76
		4D620768		0	$1,898.13
			HENKELS & MCCOY INC	[redacted]	$457.53
		4D620768 Total		[redacted]	$2,355.66
		4D620805		0	$155.85
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,304.25
			MCCLAIN & CO INC	[redacted]	$812.12
			TOWN OF DEEP RIVER	0	$457.87
		4D620805 Total		[redacted]	$11,730.09
		4D620827		0	-$336.08
			Contractor Accrual	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D620827	AWP INC	0	$150.98
			ASPLUNDH CONSTRUCTION CORP	0	$899.43
		4D620827 Total		0	$714.33
		4D620828	Invoice: 176848600000	0	$1,275.93
		4D620828 Total		0	$1,275.93
		4D620847	H I STONE & SON TRUCKING INC	0	$2,407.49
		4D620847 Total		0	$2,407.49
		4D621080	COLEMAN DRILLING & BLASTING INC	[redacted]	$813.30
			C C SECURITY CORP	0	$84.72
		4D621080 Total		[redacted]	$898.02
		4D621088		0	$0.00
			Contractor Accrual	0	$0.00
		4D621088 Total		0	$0.00
		4D621134	ASPLUNDH CONSTRUCTION CORP	0	$2,082.73
			MCCLAIN & CO INC	[redacted]	$450.00
		4D621134 Total		[redacted]	$2,532.73
		4D621152	MCCLAIN & CO INC	0	$156.07
		4D621152 Total		0	$156.07
		4D621164		0	$106.63
			ASPLUNDH CONSTRUCTION CORP	0	$2,972.21
		4D621164 Total		0	$3,078.84
		4D621181		0	$13,713.76
		4D621181 Total		0	$13,713.76
		4D621223		0	$0.00
			Contractor Accrual	0	$0.00
		4D621223 Total		0	$0.00
		4D621226		0	$0.01
		4D621226 Total		0	$0.01
		4D621257	HENKELS & MCCOY INC	[redacted]	$144.02
		4D621257 Total		[redacted]	$144.02
		4D621303	AWP INC	0	$87.28
			ASPLUNDH CONSTRUCTION CORP	0	$2,842.65
		4D621303 Total		0	$2,929.93
		4D621380		0	-$0.38
		4D621380 Total		0	-$0.38
		4D621413		0	$6,793.62
			Contractor Accrual	0	-$10,590.75
			HENKELS & MCCOY INC	[redacted]	$13,847.96
			C C SECURITY CORP	0	$265.39
			ZELEK ELECTRIC CO	[redacted]	$1,712.04
		4D621413 Total		[redacted]	$12,028.26
		4D621459	AWP INC	0	$391.80
			C C SECURITY CORP	0	$256.20
		4D621459 Total		0	$648.00
		4D621490		0	$0.00
		4D621490 Total		0	$0.00
		4D621551	C C SECURITY CORP	0	$46.04
		4D621551 Total		0	$46.04
		4D621554		0	-$0.01
		4D621554 Total		0	-$0.01
		4D621560	LUCAS TREE EXPERTS	0	$89.77
			TENNETT TREE SERVICE INC	0	$337.71
		4D621560 Total		0	$427.48
		4D621572		0	-$1,006.96
		4D621572 Total		0	-$1,006.96
		4D621573		0	-$1,083.07
		4D621573 Total		0	-$1,083.07
		4D621656	HENKELS & MCCOY INC	[redacted]	$1,512.85
		4D621656 Total		[redacted]	$1,512.85
		4D621674		0	-$1,629.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D621674	SUNBELT RENTALS INC	[redacted]	$2,496.67
		4D621674 Total			$867.59
		4D621677	EMSL ANALYTICAL INC		$26.88
		4D621677 Total			$26.88
		4D621678		0	$0.00
			HENKELS & MCCOY INC	[redacted]	$10,469.35
			C C SECURITY CORP	0	$156.20
		4D621678 Total		[redacted]	$10,625.55
		4D621683		0	$0.00
			HENKELS & MCCOY INC	[redacted]	$1,053.19
		4D621683 Total			$1,053.19
		4D720010	HENKELS & MCCOY INC		$13,744.97
			C C SECURITY CORP	0	$117.15
		4D720010 Total		[redacted]	$13,862.12
		4D720025	HENKELS & MCCOY INC		$3,193.09
			C C SECURITY CORP	0	$44.32
		4D720025 Total		[redacted]	$3,237.41
		4D720031		0	-$20.56
			LUCAS TREE EXPERTS	0	$109.34
		4D720031 Total		0	$88.78
		4D720033	HENKELS & MCCOY INC	0	$0.00
		4D720033 Total		0	$0.00
		4D720037	C C SECURITY CORP	0	$47.93
		4D720037 Total		0	$47.93
		4D720050		0	$6,753.31
		4D720050 Total		0	$6,753.31
		4D720070		0	$0.00
			SUNBELT RENTALS INC	[redacted]	$2,113.74
		4D720070 Total			$2,113.74
		4D720071	SUNBELT RENTALS INC		$2,358.93
			HENKELS & MCCOY INC		$1,399.51
		4D720071 Total			$3,758.44
		4D720100	STATE OF CONNECTICUT	0	$378.47
		4D720100 Total		0	$378.47
		4D720107		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$129.34
		4D720107 Total		0	$129.33
		4D720189	LUCAS TREE EXPERTS	0	$0.00
		4D720189 Total		0	$0.00
		4D720190		0	$0.01
			SUNBELT RENTALS INC	0	$2,034.91
			HENKELS & MCCOY INC	0	$627.64
			C C SECURITY CORP	0	$149.57
		4D720190 Total		[redacted]	$2,812.13
		4D720195	STATE OF CONNECTICUT		$464.83
		4D720195 Total			$464.83
		4D720218		0	-$2.24
			SUNBELT RENTALS INC	0	$1,932.11
		4D720218 Total		0	$1,929.87
		4D720222	TOWN OF MADISON	0	$125.70
		4D720222 Total		0	$125.70
		4D720243		0	-$656.45
			HENKELS & MCCOY INC	[redacted]	$969.04
		4D720243 Total			$312.59
		4D720250	E J ELECTRIC T & D LLC	0	$356.72
		4D720250 Total		0	$356.72
		4D720284		0	-$0.01
			C C SECURITY CORP	0	$39.55
		4D720284 Total		0	$39.54
		4D720293	LUCAS TREE EXPERTS	[redacted]	$904.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D720293 Total		[redacted]	$904.50
		4D720322	AWP INC	0	$0.00
		4D720322 Total		0	$0.00
		4D720323	TOWN OF OLD SAYBROOK	0	$930.64
		4D720323 Total		0	$930.64
		4D720339		0	-$1,239.41
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,615.89
		4D720339 Total			$1,376.48
		4D720350		0	-$1,049.63
			HENKELS & MCCOY INC	[redacted]	$1,049.63
		4D720350 Total			$0.00
		4D720394		0	-$0.01
			C C SECURITY CORP	0	$13.00
		4D720394 Total		0	$12.99
		4D720411	HENKELS & MCCOY INC	0	$0.00
			C C SECURITY CORP	[redacted]	$367.50
		4D720411 Total			$367.50
		4D720414		0	$0.00
			C C SECURITY CORP	[redacted]	$2,738.14
			TOWN OF MADISON	0	$560.29
			0110133 - TRAFFIC CONTROL	0	$0.00
		4D720414 Total		[redacted]	$3,298.43
		4D720415	SUNBELT RENTALS INC	[redacted]	$2,369.67
			HENKELS & MCCOY INC	[redacted]	$3,235.00
		4D720415 Total		[redacted]	$5,604.67
		4D720418	LUCAS TREE EXPERTS	[redacted]	$367.79
		4D720418 Total		[redacted]	$367.79
		4D720422		0	$0.01
			THE EAGLE LEASING CO	0	$57.70
			TOWN OF BRANFORD	[redacted]	$822.31
			0110133 - FURNISH POLICES TRAFFIC CONTRO	0	$0.00
		4D720422 Total		[redacted]	$880.02
		4D720426		0	$0.00
			C C SECURITY CORP	0	$205.02
		4D720426 Total		0	$205.02
		4D720434		0	$0.00
			C C SECURITY CORP	0	$97.62
		4D720434 Total		0	$97.62
		4D720462	SUNBELT RENTALS INC	[redacted]	$14,307.95
			HENKELS & MCCOY INC	0	$27.09
			C C SECURITY CORP	0	$339.95
		4D720462 Total		[redacted]	$14,674.99
		4D720485	HENKELS & MCCOY INC	0	$0.00
			C C SECURITY CORP	[redacted]	$185.54
			0110133 - FLAGGING SVS: MADISON AREA WO	0	$0.00
		4D720485 Total		[redacted]	$185.54
		4D720496	HENKELS & MCCOY INC	0	$393.89
		4D720496 Total		0	$393.89
		4D720513	C C SECURITY CORP	[redacted]	$551.25
		4D720513 Total		[redacted]	$551.25
		4D720523	C C SECURITY CORP	[redacted]	$74.37
		4D720523 Total		[redacted]	$74.37
		4D720526	C C SECURITY CORP	[redacted]	$192.94
		4D720526 Total		[redacted]	$192.94
		4D720534	LUCAS TREE EXPERTS	[redacted]	$362.37
		4D720534 Total		[redacted]	$362.37
		4D720535	C C SECURITY CORP	0	$82.10
		4D720535 Total		0	$82.10
		4D720536	CLEAN HARBORS ENV SERVICES INC	[redacted]	$271.83
		4D720536 Total		[redacted]	$271.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D720543	AWP INC	0	$192.75
			LUCAS TREE EXPERTS	[redacted]	$668.50
		4D720543 Total			$861.25
		4D720545	HENKELS & MCCOY INC	0	$0.00
		4D720545 Total		0	$0.00
		4D720556	C C SECURITY CORP	0	$398.48
		4D720556 Total		0	$398.48
		4D720568		0	-$0.01
			AWP INC	[redacted]	$406.29
		4D720568 Total		[redacted]	$406.28
		4D720577	AWP INC	[redacted]	$525.56
			C C SECURITY CORP	0	$109.64
			TOWN OF DEEP RIVER	0	$988.13
		4D720577 Total		[redacted]	$1,623.33
		4D720580	CLEAN HARBORS ENV SERVICES INC	0	$323.55
		4D720580 Total		0	$323.55
		4D720593	TOWN OF MADISON	[redacted]	$839.33
		4D720593 Total			$839.33
		4D720610	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	[redacted]	$2,356.80
			HENKELS & MCCOY INC	0	$6,200.34
			C C SECURITY CORP	[redacted]	$300.00
			0110133 - FLAGGING SVS: MADISON AREA WO	0	$0.00
		4D720610 Total		[redacted]	$8,857.14
		4D720659	SUNBELT RENTALS INC	[redacted]	$2,308.25
		4D720659 Total		[redacted]	$2,308.25
		4D720661	ASPLUNDH CONSTRUCTION CORP	0	$6,354.21
			SUNBELT RENTALS INC	[redacted]	$5,808.84
			HENKELS & MCCOY INC	0	$1,591.62
		4D720661 Total		[redacted]	$13,754.67
		4D720675	AWP INC	0	$560.22
		4D720675 Total		0	$560.22
		4D720676	TOWN OF MADISON	0	$593.36
		4D720676 Total		0	$593.36
		4D720699	C C SECURITY CORP	[redacted]	$75.00
			0110133 - FLAGGING SVS: MADISON AREA WO	0	$0.00
		4D720699 Total		[redacted]	$75.00
		4D720703	TOWN OF OLD SAYBROOK	[redacted]	$839.78
		4D720703 Total		[redacted]	$839.78
		4D720716	TOWN OF BRANFORD	0	$309.38
		4D720716 Total		0	$309.38
		4D720731		0	$0.00
			LUCAS TREE EXPERTS	[redacted]	$649.77
		4D720731 Total		[redacted]	$649.77
		4D720748	SUNBELT RENTALS INC	0	$331.81
		4D720748 Total		0	$331.81
		4D720753	TOWN OF MADISON	0	$69.88
		4D720753 Total		0	$69.88
		4D720774	SUNBELT RENTALS INC	0	$711.74
		4D720774 Total		0	$711.74
		4D720785	TOWN OF BRANFORD	0	$489.69
		4D720785 Total		0	$489.69
		4D720789	HENKELS & MCCOY INC	0	$8.79
		4D720789 Total		0	$8.79
		4D720829	AWP INC	[redacted]	$415.48
		4D720829 Total		[redacted]	$415.48
		4D720830		0	-$3,328.46
			HENKELS & MCCOY INC	[redacted]	$3,328.46
		4D720830 Total		[redacted]	$0.00
		4D720877		0	$8,283.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D720877	HENKELS & MCCOY INC	0	$3,480.70
			Invoice: 911111039347|HENKELS	0	$0.00
		4D720877 Total		0	$11,764.17
		4D720881		0	-$44.89
			SUNBELT RENTALS INC	0	$10,129.06
			HENKELS & MCCOY INC	0	$5,585.92
		4D720881 Total		0	$15,670.09
		4D720894	SUNBELT RENTALS INC	0	$10,306.84
		4D720894 Total		0	$10,306.84
		4D720897	SUNBELT RENTALS INC	0	$2,509.94
			HENKELS & MCCOY INC	0	$615.20
		4D720897 Total		0	$3,125.14
		4D720940	AWP INC	0	$575.00
			SUNBELT RENTALS INC	0	$2,875.15
			HENKELS & MCCOY INC	0	$9,507.39
		4D720940 Total		0	$12,957.54
		4D720970	HENKELS & MCCOY INC	0	$3,640.59
			C C SECURITY CORP	[redacted]	$131.26
		4D720970 Total		[redacted]	$3,771.85
		4D720978	SUNBELT RENTALS INC	0	$2,587.92
		4D720978 Total		0	$2,587.92
		4D720993		0	$25.02
			C C SECURITY CORP	[redacted]	$122.44
		4D720993 Total		[redacted]	$147.46
		4D721004	HENKELS & MCCOY INC	0	$1,617.06
			C C SECURITY CORP	[redacted]	$101.07
		4D721004 Total		[redacted]	$1,718.13
		4D721005	TOWN OF BRANFORD	[redacted]	$403.43
		4D721005 Total		[redacted]	$403.43
		4D721022		0	-$256.77
			HENKELS & MCCOY INC	0	$46.83
			TOWN OF OLD SAYBROOK	0	$357.47
		4D721022 Total		0	$147.53
		4D721050	HENKELS & MCCOY INC	0	$804.97
		4D721050 Total		0	$804.97
		4D721055	HENKELS & MCCOY INC	0	$1,155.20
		4D721055 Total		0	$1,155.20
		4D721063	STATE OF CONNECTICUT	0	$389.02
		4D721063 Total		0	$389.02
		4D721074	TOWN OF ESSEX	0	$114.72
		4D721074 Total		0	$114.72
		4D721079	TOWN OF CLINTON	0	$163.70
		4D721079 Total		0	$163.70
		4D721103	SUNBELT RENTALS INC	0	$774.60
		4D721103 Total		0	$774.60
		4D721143		0	$0.01
			AWP INC	0	$43.79
			TOWN OF CLINTON	0	$61.73
		4D721143 Total		0	$105.53
		4D721152	LUCAS TREE EXPERTS	0	$246.37
		4D721152 Total		0	$246.37
		4D721158	COLEMAN DRILLING & BLASTING INC	0	$626.97
			TOWN OF ESSEX	0	$113.85
			TOWN OF DEEP RIVER	0	$120.86
		4D721158 Total		0	$861.68
		4D721191	SUNBELT RENTALS INC	0	$2,237.22
		4D721191 Total		0	$2,237.22
		4D721239	TOWN OF BRANFORD	0	$136.31
		4D721239 Total		0	$136.31
		4D721242		0	-$5,106.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D721242	SUNBELT RENTALS INC	0	$6,827.40
			HENKELS & MCCOY INC	0	$496.07
		4D721242 Total		0	$2,216.77
		4D721279	TOWN OF CLINTON	[redacted]	$1,087.15
		4D721279 Total		[redacted]	$1,087.15
		4D721291	CLEAN HARBORS ENV SERVICES INC	0	$408.56
			SUNBELT RENTALS INC	0	$924.70
		4D721291 Total		0	$1,333.26
		4D721298	SUNBELT RENTALS INC	0	$6,835.55
			HENKELS & MCCOY INC	0	$0.00
		4D721298 Total		0	$6,835.55
		4D721314	AWP INC	0	$559.70
			SUNBELT RENTALS INC	0	$11,208.95
		4D721314 Total		0	$11,768.65
		4D721328	TOWN OF GUILFORD	0	$230.94
		4D721328 Total		0	$230.94
		4D721335	LUCAS TREE EXPERTS	[redacted]	$362.37
		4D721335 Total		[redacted]	$362.37
		4D721347	AWP INC	0	$258.82
		4D721347 Total		0	$258.82
		4D721387	LUCAS TREE EXPERTS	0	$156.82
			TOWN OF GUILFORD	0	$516.36
		4D721387 Total		0	$673.18
		4D721411	CLEAN HARBORS ENV SERVICES INC	0	$229.90
		4D721411 Total		0	$229.90
		4D721418		0	-$5,613.98
			SUNBELT RENTALS INC	0	$8,206.61
		4D721418 Total		0	$2,592.63
		4D721427	LUCAS TREE EXPERTS	0	$16.81
		4D721427 Total		0	$16.81
		4D721449	C C SECURITY CORP	[redacted]	$39.96
		4D721449 Total		[redacted]	$39.96
		4D721450	C C SECURITY CORP	[redacted]	$45.94
		4D721450 Total		[redacted]	$45.94
		4D721456	SUNBELT RENTALS INC	0	$2,283.37
		4D721456 Total		0	$2,283.37
		4D721458	CLEAN HARBORS ENV SERVICES INC	0	$1,127.22
		4D721458 Total		0	$1,127.22
		4D721484		0	$0.00
			AWP INC	0	$162.50
		4D721484 Total		0	$162.50
		4D721499	COLEMAN DRILLING & BLASTING INC	0	$291.40
			TOWN OF OLD SAYBROOK	0	$508.25
		4D721499 Total		0	$799.65
		4D721548	TOWN OF GUILFORD	0	$124.40
		4D721548 Total		0	$124.40
		4D721602	SUNBELT RENTALS INC	0	$2,876.61
		4D721602 Total		0	$2,876.61
		4D721605	C C SECURITY CORP	0	$136.87
		4D721605 Total		0	$136.87
		4D721642	TOWN OF CLINTON	[redacted]	$345.38
		4D721642 Total		[redacted]	$345.38
		4D721662	COLEMAN DRILLING & BLASTING INC	0	$990.00
		4D721662 Total		0	$990.00
		4D721678	SUNBELT RENTALS INC	0	$4,438.13
		4D721678 Total		0	$4,438.13
		4D721695	Contractor Accrual	0	$5,304.00
		4D721695 Total		0	$5,304.00
		4D721711	SUNBELT RENTALS INC	0	$2,983.00
		4D721711 Total		0	$2,983.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D721720	TOWN OF MADISON	0	$369.14
		4D721720 Total		0	$369.14
		4D721723	CLEAN HARBORS ENV SERVICES INC	0	$2,163.79
			SUNBELT RENTALS INC	0	$5,440.07
		4D721723 Total		0	$7,603.86
		4D721742	SUNBELT RENTALS INC	0	$448.58
		4D721742 Total		0	$448.58
		4D721818	SUNBELT RENTALS INC	0	$912.43
		4D721818 Total		0	$912.43
		4E320176		0	-$88.12
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$9,699.43
			CERTIFIED UTILITY SERVICES INC		$1,418.57
		4E320176 Total			$11,029.88
		4E520144		0	-$801.28
		4E520144 Total		0	-$801.28
		4E520785		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$49.11
		4E520785 Total		0	$49.11
		4E521056	ASPLUNDH CONSTRUCTION CORP	0	$520.65
			CERTIFIED UTILITY SERVICES INC	0	$358.00
			MIDDLETOWN POLICE DEPARTMENT	0	$387.12
		4E521056 Total		0	$1,265.77
		4E521457		0	$45.37
		4E521457 Total		0	$45.37
		4E521627		0	$18.28
			MIDDLETOWN POLICE DEPARTMENT	0	$167.73
		4E521627 Total		0	$186.01
		4E521764	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$433.70
		4E521764 Total			$433.70
		4E620119		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,808.60
			CERTIFIED UTILITY SERVICES INC	0	$447.75
			MIDDLETOWN POLICE DEPARTMENT	0	$387.36
		4E620119 Total			$2,643.71
		4E620191	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$368.35
		4E620191 Total			$368.35
		4E620227		0	$45.68
			MIDDLETOWN POLICE DEPARTMENT	0	$240.78
		4E620227 Total		0	$286.46
		4E620269	ASPLUNDH CONSTRUCTION CORP	0	$1,431.59
			TOWN OF GLASTONBURY	0	$208.26
		4E620269 Total		0	$1,639.85
		4E620282		0	$458.92
			ASPLUNDH CONSTRUCTION CORP	0	$5,058.83
			MIDDLETOWN POLICE DEPARTMENT	0	$1,296.81
		4E620282 Total		0	$6,814.56
		4E620324	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$23,177.79
			COLEMAN DRILLING & BLASTING INC		$1,617.34
			CHARTER OAK UTILITY CONSTRUCTORS INC		$1,341.20
			CERTIFIED UTILITY SERVICES INC		$716.24
			Invoice: 385328600000 |MCCLAIN	0	$1,279.68
		4E620324 Total		[redacted]	$28,132.25
		4E620334	CERTIFIED UTILITY SERVICES INC	0	$14.97
		4E620334 Total		0	$14.97
		4E620365		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$283.54
			CERTIFIED UTILITY SERVICES INC	0	$321.24
		4E620365 Total		0	$604.78
		4E620410		0	-$7.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E620410	ASPLUNDH CONSTRUCTION CORP	0	$1,764.65
			CERTIFIED UTILITY SERVICES INC	0	$330.78
		4E620410 Total		0	$2,088.33
		4E620446		0	-$1,955.12
			ASPLUNDH CONSTRUCTION CORP	0	$2,017.92
		4E620446 Total		0	$62.80
		4E620452		0	$228.62
			MIDDLETOWN POLICE DEPARTMENT	0	$0.00
		4E620452 Total		0	$228.62
		4E620626	ASPLUNDH CONSTRUCTION CORP	0	$2,392.65
			MCCLAIN & CO INC	0	$586.96
		4E620626 Total		0	$2,979.61
		4E620656	ASPLUNDH CONSTRUCTION CORP	0	$2,629.57
		4E620656 Total		0	$2,629.57
		4E620663	ASPLUNDH CONSTRUCTION CORP	0	$1,608.07
		4E620663 Total		0	$1,608.07
		4E620694		0	$32.49
			CERTIFIED UTILITY SERVICES INC	0	$386.24
		4E620694 Total		0	$418.73
		4E620699		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,304.01
			CERTIFIED UTILITY SERVICES INC	0	$447.76
		4E620699 Total		0	$5,751.77
		4E620725		0	-$56.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$958.86
			CERTIFIED UTILITY SERVICES INC	0	$53.20
		4E620725 Total		[redacted]	$955.57
		4E620807		0	$42.27
			MIDDLETOWN POLICE DEPARTMENT	0	$252.91
		4E620807 Total		0	$295.18
		4E620937		0	$89.80
			ASPLUNDH CONSTRUCTION CORP	0	$2,539.37
			CERTIFIED UTILITY SERVICES INC	0	$407.99
		4E620937 Total		0	$3,037.16
		4E621002	COLEMAN DRILLING & BLASTING INC	0	$308.04
			CERTIFIED UTILITY SERVICES INC	0	$98.87
		4E621002 Total		0	$406.91
		4E621015		0	$47.40
			CERTIFIED UTILITY SERVICES INC	0	$53.05
			TOWN OF GLASTONBURY	0	$148.07
		4E621015 Total		0	$248.52
		4E621027	CERTIFIED UTILITY SERVICES INC	0	$58.59
		4E621027 Total		0	$58.59
		4E621033	ASPLUNDH CONSTRUCTION CORP	0	$891.81
		4E621033 Total		0	$891.81
		4E621085		0	$34.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,520.86
			CERTIFIED UTILITY SERVICES INC	0	$112.93
			MIDDLETOWN POLICE DEPARTMENT	0	$811.35
		4E621085 Total		[redacted]	$2,479.34
		4E621087		0	$27.66
			CERTIFIED UTILITY SERVICES INC	0	$189.98
		4E621087 Total		0	$217.64
		4E621146	MIDDLETOWN POLICE DEPARTMENT	0	$541.75
		4E621146 Total		0	$541.75
		4E621229	ASPLUNDH CONSTRUCTION CORP	0	$1,990.63
			CERTIFIED UTILITY SERVICES INC	0	$447.76
		4E621229 Total		0	$2,438.39
		4E621281		0	$41.70
			COLEMAN DRILLING & BLASTING INC	[redacted]	$283.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E621281	CERTIFIED UTILITY SERVICES INC	0	$150.80
			TOWN OF GLASTONBURY	0	$190.89
		4E621281 Total		[redacted]	$667.15
		4E621317	MIDDLETOWN POLICE DEPARTMENT	0	$123.57
		4E621317 Total		0	$123.57
		4E621349		0	-$112.09
		4E621349 Total		0	-$112.09
		4E621391		0	$183.62
			CERTIFIED UTILITY SERVICES INC	0	$295.08
		4E621391 Total		0	$478.70
		4E621392		0	$0.00
		4E621392 Total		0	$0.00
		4E621398		0	$0.00
		4E621398 Total		0	$0.00
		4E621423		0	$7.97
			CERTIFIED UTILITY SERVICES INC	0	$71.72
			TOWN OF GLASTONBURY	0	$166.78
		4E621423 Total		0	$246.47
		4E621443		0	-$198.05
			CERTIFIED UTILITY SERVICES INC	0	$128.96
			TOWN OF WINDHAM	[redacted]	$2,238.55
		4E621443 Total		[redacted]	$2,169.46
		4E621449	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$7,378.57
		4E621449 Total		[redacted]	$7,378.57
		4E621478	CERTIFIED UTILITY SERVICES INC	0	$59.70
		4E621478 Total		0	$59.70
		4E621485		0	-$1,023.68
			ASPLUNDH CONSTRUCTION CORP	0	$7,826.71
		4E621485 Total		0	$6,803.03
		4E621486	STATE OF CONNECTICUT	[redacted]	$882.99
		4E621486 Total		[redacted]	$882.99
		4E621520		0	-$0.01
			APPLE VALLEY LAWN CARE LLC	[redacted]	$687.13
		4E621520 Total		[redacted]	$687.12
		4E621523	CERTIFIED UTILITY SERVICES INC	0	$59.70
		4E621523 Total		0	$59.70
		4E621535		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$21.87
		4E621535 Total		0	$21.87
		4E621546		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$563.44
			MIDDLETOWN POLICE DEPARTMENT	0	$1,221.55
		4E621546 Total		[redacted]	$1,784.98
		4E621557	ASPLUNDH CONSTRUCTION CORP	0	$2,674.19
			CERTIFIED UTILITY SERVICES INC	0	$241.04
		4E621557 Total		0	$2,915.23
		4E621560		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$27.26
		4E621560 Total		0	$27.26
		4E621567		0	$0.00
			ZELEK ELECTRIC CO	0	$2,388.24
		4E621567 Total		0	$2,388.24
		4E621577	STATE OF CONNECTICUT	0	$117.10
		4E621577 Total		0	$117.10
		4E621578		0	$0.01
			CERTIFIED UTILITY SERVICES INC	0	$18.46
			MIDDLETOWN POLICE DEPARTMENT	0	$79.88
		4E621578 Total		0	$98.35
		4E621634	CERTIFIED UTILITY SERVICES INC	0	$229.34
			TOWN OF GLASTONBURY	0	$1,700.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E621634 Total		0	$1,929.34
		4E621648	ASPLUNDH CONSTRUCTION CORP	0	$482.47
		4E621648 Total		0	$482.47
		4E621668		0	-$2,012.63
		4E621668 Total		0	-$2,012.63
		4E621675	CERTIFIED UTILITY SERVICES INC	0	$149.12
			TOWN OF MARLBOROUGH	0	$461.38
		4E621675 Total		0	$610.50
		4E621691		0	$4,981.15
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$2,748.71
			CERTIFIED UTILITY SERVICES INC	0	$155.67
		4E621691 Total		[redacted]	$7,885.53
		4E621696	CERTIFIED UTILITY SERVICES INC	0	$175.69
			TOWN OF GLASTONBURY	0	$653.77
		4E621696 Total		0	$829.46
		4E621701	MIDDLETOWN POLICE DEPARTMENT	0	$600.56
		4E621701 Total		0	$600.56
		4E621711	CERTIFIED UTILITY SERVICES INC	0	$32.80
		4E621711 Total		0	$32.80
		4E621718	STATE OF CONNECTICUT	[redacted]	$300.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$6,846.31
			HIGGINS ELECTRIC INC	0	$1,008.33
		4E621718 Total		[redacted]	$8,154.96
		4E621722	CERTIFIED UTILITY SERVICES INC	0	$119.42
		4E621722 Total		0	$119.42
		4E621723	CERTIFIED UTILITY SERVICES INC	0	$53.31
		4E621723 Total		0	$53.31
		4E621726		0	-$3,317.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$964.16
		4E621726 Total		[redacted]	-$2,353.56
		4E621738	CERTIFIED UTILITY SERVICES INC	0	$89.55
			TOWN OF GLASTONBURY	0	$333.22
		4E621738 Total		0	$422.77
		4E621748		0	$217.44
		4E621748 Total		0	$217.44
		4E621750		0	$4,469.51
				0	-$2,251.65
			SUNBELT RENTALS INC	0	$126.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,636.00
			MIDDLETOWN POLICE DEPARTMENT	[redacted]	$744.00
		4E621750 Total		[redacted]	$4,724.29
		4E621752	SUNBELT RENTALS INC	[redacted]	$3,203.19
		4E621752 Total		[redacted]	$3,203.19
		4E621768	ASPLUNDH CONSTRUCTION CORP	0	$1,593.05
			CERTIFIED UTILITY SERVICES INC	0	$134.33
		4E621768 Total		0	$1,727.38
		4E621775		0	$0.01
			H I STONE & SON TRUCKING INC	0	$28,194.73
			CERTIFIED UTILITY SERVICES INC	0	$104.69
			TOWN OF GLASTONBURY	0	$194.78
		4E621775 Total		0	$28,494.21
		4E621796		0	$23.57
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$173.34
			CERTIFIED UTILITY SERVICES INC	0	$201.33
		4E621796 Total		[redacted]	$398.24
		4E621798	CERTIFIED UTILITY SERVICES INC	0	$44.78
		4E621798 Total		0	$44.78
		4E720006		0	-$2,417.00
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,417.00
		4E720006 Total		[redacted]	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E720013		0	-$379.31
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$3,259.27
		4E720013 Total		[redacted]	$2,879.96
		4E720024		0	-$3,973.58
			SUNBELT RENTALS INC	[redacted]	$3,973.58
		4E720024 Total		[redacted]	$0.00
		4E720034	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$441.13
		4E720034 Total		0	$441.13
		4E720043	CERTIFIED UTILITY SERVICES INC	0	$44.78
		4E720043 Total		0	$44.78
		4E720044		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$41.76
		4E720044 Total		0	$41.76
		4E720047	CERTIFIED UTILITY SERVICES INC	0	$56.46
		4E720047 Total		0	$56.46
		4E720052		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$24.69
		4E720052 Total		0	$24.70
		4E720055	CERTIFIED UTILITY SERVICES INC	0	$139.73
		4E720055 Total		0	$139.73
		4E720060		0	-$610.06
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,404.29
			CERTIFIED UTILITY SERVICES INC	0	$101.30
			TOWN OF COLCHESTER	[redacted]	$1,036.51
		4E720060 Total		[redacted]	$1,932.04
		4E720073	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,616.20
			CERTIFIED UTILITY SERVICES INC	0	$86.00
		4E720073 Total		0	$10,702.20
		4E720078	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$629.36
		4E720078 Total		[redacted]	$629.36
		4E720079		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,222.23
		4E720079 Total		[redacted]	$1,222.23
		4E720080	ASPLUNDH CONSTRUCTION CORP	0	$1,070.65
		4E720080 Total		0	$1,070.65
		4E720082	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,411.39
		4E720082 Total		[redacted]	$1,411.39
		4E720089	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,379.51
		4E720089 Total		[redacted]	$1,379.51
		4E720099		0	-$0.01
			CERTIFIED UTILITY SERVICES INC	0	$52.36
			MIDDLETOWN POLICE DEPARTMENT	0	$764.28
		4E720099 Total		0	$816.63
		4E720102		0	-$2,426.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$2,246.91
			CERTIFIED UTILITY SERVICES INC	0	$179.10
		4E720102 Total		[redacted]	$0.00
		4E720117	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,228.37
		4E720117 Total		[redacted]	$1,228.37
		4E720124	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$2,081.77
			CERTIFIED UTILITY SERVICES INC	0	$89.55
		4E720124 Total		[redacted]	$2,171.32
		4E720131		0	$48.46
			CERTIFIED UTILITY SERVICES INC	0	$17.54
			TOWN OF EAST HADDAM	0	$26.98
		4E720131 Total		0	$92.98
		4E720142		0	$16.03
			CERTIFIED UTILITY SERVICES INC	0	$147.75
			TOWN OF EAST HADDAM	0	$477.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E720142 Total		0	$640.95
		4E720146	TOWN OF GLASTONBURY	[redacted]	$2,530.73
		4E720146 Total		[redacted]	$2,530.73
		4E720151		0	$34.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$844.72
			MIDDLETOWN POLICE DEPARTMENT	0	$0.00
		4E720151 Total		0	$879.01
		4E720152		0	-$0.03
			COLEMAN DRILLING & BLASTING INC	0	$741.20
			CERTIFIED UTILITY SERVICES INC	0	$733.10
		4E720152 Total		[redacted]	$1,474.27
		4E720153		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$84.53
			STATE OF CONNECTICUT	0	$588.08
			CERTIFIED UTILITY SERVICES INC	0	$29.37
			ASPLUNDH TREE EXPERT CO	0	$230.05
		4E720153 Total		0	$932.04
		4E720160	ASPLUNDH CONSTRUCTION CORP	0	$4,967.56
			CERTIFIED UTILITY SERVICES INC	0	$111.94
		4E720160 Total		0	$5,079.50
		4E720161		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$3,306.54
			SUNBELT RENTALS INC	0	$0.00
		4E720161 Total		[redacted]	$3,306.54
		4E720169		0	$0.01
			CERTIFIED UTILITY SERVICES INC	0	$78.90
			EAST HAMPTON POLICE DEPARTMENT	0	$311.95
		4E720169 Total		0	$390.86
		4E720170	CERTIFIED UTILITY SERVICES INC	0	$89.55
			EAST HAMPTON POLICE DEPARTMENT	0	$354.04
		4E720170 Total		0	$443.59
		4E720174	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$4,671.73
			CERTIFIED UTILITY SERVICES INC	0	$380.59
		4E720174 Total		[redacted]	$5,052.32
		4E720183	SUNBELT RENTALS INC	[redacted]	$2,361.62
		4E720183 Total		[redacted]	$2,361.62
		4E720205		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$27.22
		4E720205 Total		0	$27.22
		4E720225	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,048.07
		4E720225 Total		[redacted]	$1,048.07
		4E720227		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$190.92
		4E720227 Total			$190.93
		4E720228	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$453.80
		4E720228 Total		[redacted]	$453.80
		4E720233		[redacted]	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$2,192.63
		4E720233 Total		[redacted]	$2,192.63
		4E720234		0	$0.00
			SUNBELT RENTALS INC	[redacted]	$4,863.97
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$4,927.33
		4E720234 Total		[redacted]	$9,791.30
		4E720235		0	-$887.60
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,171.96
			CERTIFIED UTILITY SERVICES INC	0	$134.30
			MIDDLETOWN POLICE DEPARTMENT	0	$774.73
		4E720235 Total		[redacted]	$1,193.39
		4E720249		0	-$0.01
			CERTIFIED UTILITY SERVICES INC	0	$17.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E720249 Total		0	$17.35
		4E720271	STATE OF CONNECTICUT	[redacted]	$664.81
		4E720271 Total		[redacted]	$664.81
		4E720274	COLEMAN DRILLING & BLASTING INC	0	$286.74
			CERTIFIED UTILITY SERVICES INC	0	$67.71
		4E720274 Total		0	$354.45
		4E720289		0	$0.01
			CERTIFIED UTILITY SERVICES INC	0	$45.44
		4E720289 Total		0	$45.45
		4E720300		0	-$732.83
			COLEMAN DRILLING & BLASTING INC	[redacted]	$2,808.58
			SUNBELT RENTALS INC	[redacted]	$3,471.80
		4E720300 Total		[redacted]	$5,547.55
		4E720314	SUNBELT RENTALS INC	[redacted]	$7,378.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$13,172.73
		4E720314 Total		[redacted]	$20,550.77
		4E720315		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$149.25
		4E720315 Total		0	$149.25
		4E720317		0	-$4,567.14
			SUNBELT RENTALS INC	[redacted]	$3,313.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$3,238.41
		4E720317 Total		[redacted]	$1,984.97
		4E720343		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,676.91
		4E720343 Total		[redacted]	$1,676.91
		4E720361		0	-$310.44
			CLEAN HARBORS ENV SERVICES INC	0	$547.79
			SUNBELT RENTALS INC	0	$1,183.96
		4E720361 Total		[redacted]	$1,421.31
		4E720362	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$242.41
			MIDDLETOWN POLICE DEPARTMENT	0	$204.71
		4E720362 Total		[redacted]	$447.12
		4E720386	CERTIFIED UTILITY SERVICES INC	0	$74.26
		4E720386 Total		0	$74.26
		4E720387		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,573.89
			COLEMAN DRILLING & BLASTING INC	0	$793.90
			CERTIFIED UTILITY SERVICES INC	0	$398.46
		4E720387 Total		[redacted]	$3,766.25
		4E720395	MIDDLETOWN POLICE DEPARTMENT	0	$555.31
		4E720395 Total		0	$555.31
		4E720398	TOWN OF PORTLAND	0	$408.73
		4E720398 Total		0	$408.73
		4E720406		0	-$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$3,604.98
			COLEMAN DRILLING & BLASTING INC	0	$363.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$373.71
			CERTIFIED UTILITY SERVICES INC	0	$289.36
		4E720406 Total		[redacted]	$4,631.03
		4E720409		0	-$110.18
			EAST HAMPTON POLICE DEPARTMENT	0	$354.04
		4E720409 Total		0	$243.86
		4E720423	C C SECURITY CORP	0	$236.41
		4E720423 Total		0	$236.41
		4E720447	SUNBELT RENTALS INC	0	$1,227.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$12,212.82
			CERTIFIED UTILITY SERVICES INC	0	$17.00
		4E720447 Total		[redacted]	$13,457.12
		4E720456		0	-$344.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E720456	COLEMAN DRILLING & BLASTING INC	[redacted]	$1,516.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$398.73
		4E720456 Total		[redacted]	$1,570.68
		4E720457		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$43.73
			MIDDLETOWN POLICE DEPARTMENT	0	$193.68
		4E720457 Total		0	$237.41
		4E720466		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,785.49
		4E720466 Total		[redacted]	$1,785.48
		4E720467	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$520.44
		4E720467 Total		[redacted]	$520.44
		4E720475		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$3,288.03
		4E720475 Total		[redacted]	$3,288.03
		4E720479	TOWN OF GLASTONBURY	0	$272.17
		4E720479 Total		0	$272.17
		4E720496		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,877.15
			MIDDLETOWN POLICE DEPARTMENT	0	$774.73
		4E720496 Total		[redacted]	$2,651.88
		4E720497		0	-$0.01
				0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,921.70
		4E720497 Total		[redacted]	$1,921.69
		4E720501	CERTIFIED UTILITY SERVICES INC	0	$57.33
		4E720501 Total		0	$57.33
		4E720504	ASPLUNDH CONSTRUCTION CORP	0	$2,986.54
		4E720504 Total		0	$2,986.54
		4E720515	CERTIFIED UTILITY SERVICES INC	0	$86.00
		4E720515 Total		0	$86.00
		4E720518		0	$0.00
			MIDDLETOWN POLICE DEPARTMENT	0	$258.24
		4E720518 Total		0	$258.24
		4E720520	MIDDLETOWN POLICE DEPARTMENT	0	$90.80
		4E720520 Total		0	$90.80
		4E720521		0	-$0.01
			CERTIFIED UTILITY SERVICES INC	0	$73.92
			MIDDLETOWN POLICE DEPARTMENT	0	$137.02
		4E720521 Total		0	$210.93
		4E720532	TOWN OF GLASTONBURY	0	$329.00
		4E720532 Total		0	$329.00
		4E720539	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,270.97
		4E720539 Total		[redacted]	$1,270.97
		4E720550		0	$0.01
			SUNBELT RENTALS INC	[redacted]	$1,358.81
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$580.20
		4E720550 Total		[redacted]	$1,939.02
		4E720551		0	-$628.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$628.84
		4E720551 Total		0	$0.00
		4E720553		0	$44.70
			SUNBELT RENTALS INC	[redacted]	$1,691.00
		4E720553 Total		[redacted]	$1,735.70
		4E720569		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$194.66
		4E720569 Total		0	$194.66
		4E720590		0	-$1,856.78
			SUNBELT RENTALS INC	[redacted]	$2,339.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E720590 Total		[redacted]	$482.29
		4E720608	SUNBELT RENTALS INC		$2,339.07
		4E720608 Total			$2,339.07
		4E720616		0	-$0.02
			CERTIFIED UTILITY SERVICES INC	0	$21.38
			ASPLUNDH TREE EXPERT CO	0	$561.69
		4E720616 Total		0	$583.05
		4E720621	TOWN OF GLASTONBURY	0	$831.79
		4E720621 Total		0	$831.79
		4E720638		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$554.55
			CERTIFIED UTILITY SERVICES INC	0	$86.00
			MIDDLETOWN POLICE DEPARTMENT	0	$744.00
		4E720638 Total		0	$1,384.55
		4E720641		0	-$133.17
			MIDDLETOWN POLICE DEPARTMENT	0	$387.36
		4E720641 Total		0	$254.19
		4E720642		0	$704.84
		4E720642 Total		0	$704.84
		4E720643		0	-$2,208.69
			SUNBELT RENTALS INC	[redacted]	$2,396.87
		4E720643 Total			$188.18
		4E720661		0	-$244.60
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$244.60
		4E720661 Total			$0.00
		4E720663		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,068.05
		4E720663 Total		0	$4,068.06
		4E720669		0	$0.01
			SUNBELT RENTALS INC	[redacted]	$2,216.82
			CHARTER OAK UTILITY CONSTRUCTORS INC		$4,430.43
		4E720669 Total			$6,647.26
		4E720673	CERTIFIED UTILITY SERVICES INC	0	$43.00
		4E720673 Total		0	$43.00
		4E720675	STATE OF CONNECTICUT	[redacted]	$534.33
		4E720675 Total			$534.33
		4E720689		0	-$5,290.25
			SUNBELT RENTALS INC	[redacted]	$5,119.97
			CHARTER OAK UTILITY CONSTRUCTORS INC		$1,487.81
		4E720689 Total			$1,317.53
		4E720696			-$179.10
			CERTIFIED UTILITY SERVICES INC	0	$179.10
		4E720696 Total		0	$0.00
		4E720697		0	-$2,986.54
			ASPLUNDH CONSTRUCTION CORP	0	$2,986.54
		4E720697 Total		0	$0.00
		4E720700	CERTIFIED UTILITY SERVICES INC	0	$114.66
		4E720700 Total		0	$114.66
		4E720707		0	$0.00
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,735.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$881.64
			CERTIFIED UTILITY SERVICES INC	0	$322.50
		4E720707 Total		0	$5,939.77
		4E720709	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,252.20
			EAST HAMPTON POLICE DEPARTMENT	0	$999.51
		4E720709 Total		0	$2,251.71
		4E720718	TOWN OF GLASTONBURY	0	$666.43
		4E720718 Total		0	$666.43
		4E720720		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E720720	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$805.20
		4E720720 Total			$805.20
		4E720741		0	$0.01
			CERTIFIED UTILITY SERVICES INC	0	$68.63
		4E720741 Total		0	$68.64
		4E720746		0	-$18.69
			COLEMAN DRILLING & BLASTING INC	0	$236.02
			STATE OF CONNECTICUT	0	$140.22
			CERTIFIED UTILITY SERVICES INC	0	$250.94
		4E720746 Total		[redacted]	$608.49
		4E720749		[redacted]	-$2,661.70
			SUNBELT RENTALS INC	[redacted]	$6,520.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$2,626.47
		4E720749 Total		[redacted]	$6,485.14
		4E720751		0	-$59.70
			CERTIFIED UTILITY SERVICES INC	0	$59.70
		4E720751 Total		0	$0.00
		4E720752	MIDDLETOWN POLICE DEPARTMENT	0	$647.72
		4E720752 Total		0	$647.72
		4E720772		0	-$4,596.06
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,357.84
			SUNBELT RENTALS INC	[redacted]	$5,127.55
			CERTIFIED UTILITY SERVICES INC	0	$189.51
		4E720772 Total		[redacted]	$3,078.84
		4E720780		0	-$0.37
			ASPLUNDH CONSTRUCTION CORP	0	$693.88
		4E720780 Total		0	$693.51
		4E720792		0	-$5,052.70
			SUNBELT RENTALS INC	[redacted]	$4,963.15
			CERTIFIED UTILITY SERVICES INC	0	$89.55
		4E720792 Total		[redacted]	$0.00
		4E720793		0	$0.00
			MIDDLETOWN POLICE DEPARTMENT	0	$348.74
		4E720793 Total		0	$348.74
		4E720794		0	-$2,086.30
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$3,467.00
		4E720794 Total		[redacted]	$1,380.70
		4E720795		0	$0.00
			STATE OF CONNECTICUT	0	$600.64
			CERTIFIED UTILITY SERVICES INC	0	$86.00
		4E720795 Total		0	$686.64
		4E720796	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$636.43
		4E720796 Total		[redacted]	$636.43
		4E720810		0	-$179.10
			CERTIFIED UTILITY SERVICES INC	0	$179.10
		4E720810 Total		0	$0.00
		4E720818		0	-$179.10
			CERTIFIED UTILITY SERVICES INC	0	$179.10
		4E720818 Total		0	$0.00
		4E720852		0	$0.01
			TOWN OF GLASTONBURY	0	$120.80
		4E720852 Total		0	$120.81
		4E720864	COLEMAN DRILLING & BLASTING INC	0	$399.79
			CERTIFIED UTILITY SERVICES INC	0	$277.82
		4E720864 Total		0	$677.61
		4E720867	SUNBELT RENTALS INC	0	$1,028.64
		4E720867 Total		0	$1,028.64
		4E720870	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$867.40
		4E720870 Total		0	$867.40
		4E720872		0	$0.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E720872	CLEAN HARBORS ENV SERVICES INC	0	$2,778.29
			SUNBELT RENTALS INC	0	$12,071.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$690.21
		4E720872 Total		0	$15,540.26
		4E720879	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,362.79
		4E720879 Total		0	$2,362.79
		4E720883	CERTIFIED UTILITY SERVICES INC	0	$47.52
		4E720883 Total		0	$47.52
		4E720887		0	-$1,205.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,205.20
		4E720887 Total		0	$0.00
		4E720897	CERTIFIED UTILITY SERVICES INC	0	$146.10
		4E720897 Total		0	$146.10
		4E720906		0	-$2,021.79
				0	$0.00
			SUNBELT RENTALS INC	0	$10,278.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,167.77
		4E720906 Total		0	$14,424.05
		4E720910	CERTIFIED UTILITY SERVICES INC	0	$39.42
		4E720910 Total		0	$39.42
		4E720923	CERTIFIED UTILITY SERVICES INC	[redacted]	$272.33
			TOWN OF GLASTONBURY	0	$1,280.00
		4E720923 Total		[redacted]	$1,552.33
		4E720924		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,472.99
			CERTIFIED UTILITY SERVICES INC	0	$86.00
		4E720924 Total		0	$1,558.99
		4E720931	CERTIFIED UTILITY SERVICES INC	0	$62.69
		4E720931 Total		0	$62.69
		4E720935	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$737.49
		4E720935 Total		0	$737.49
		4E720936		0	$0.00
				0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,857.35
			CERTIFIED UTILITY SERVICES INC	[redacted]	$172.00
		4E720936 Total		[redacted]	$2,029.35
		4E720939		0	-$528.88
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,796.66
			CERTIFIED UTILITY SERVICES INC	[redacted]	$172.00
		4E720939 Total		[redacted]	$1,439.78
		4E720941		0	-$628.44
			COLEMAN DRILLING & BLASTING INC	0	$1,375.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,405.37
		4E720941 Total		0	$2,151.93
		4E720954	CLEAN HARBORS ENV SERVICES INC	0	$61.34
		4E720954 Total		0	$61.34
		4E720961		0	-$933.93
			STATE OF CONNECTICUT	0	$1,695.68
			CERTIFIED UTILITY SERVICES INC	0	$344.00
		4E720961 Total		0	$1,105.75
		4E720966		0	-$0.84
			CLEAN HARBORS ENV SERVICES INC	0	$269.03
		4E720966 Total		0	$268.19
		4E720973		0	-$194.74
				0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$283.16
		4E720973 Total		[redacted]	$88.42
		4E720974	TOWN OF PORTLAND	0	$517.24
		4E720974 Total		0	$517.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E720975		0	-$2,051.13
			ASPLUNDH CONSTRUCTION CORP	0	$2,657.39
		4E720975 Total		0	$606.26
		4E720989	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,034.64
			CERTIFIED UTILITY SERVICES INC	0	$286.66
			TOWN OF GLASTONBURY	0	$1,640.00
		4E720989 Total		0	$2,961.30
		4E720990		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$594.70
		4E720990 Total		[redacted]	$594.70
		4E721001		0	$0.00
				0	$0.00
			SUNBELT RENTALS INC	0	$1,288.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,570.80
			TOWN OF GLASTONBURY	0	$358.19
		4E721001 Total		[redacted]	$3,217.08
		4E721009			$0.00
				0	$0.00
			SUNBELT RENTALS INC	0	$2,869.57
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,159.47
		4E721009 Total		[redacted]	$4,029.04
		4E721046		0	-$341.07
				0	$0.00
			MIDDLETOWN POLICE DEPARTMENT	[redacted]	$372.00
		4E721046 Total		[redacted]	$30.93
		4E721055		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$57.34
		4E721055 Total		0	$57.34
		4E721056	TOWN OF GLASTONBURY	0	$885.11
		4E721056 Total		0	$885.11
		4E721068	SUNBELT RENTALS INC	0	$3,077.54
			FRANK TURRISI	0	$1,356.41
		4E721068 Total		0	$4,433.95
		4E721073	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$441.47
			CERTIFIED UTILITY SERVICES INC	0	$268.16
		4E721073 Total		0	$709.63
		4E721082		0	-$9,583.07
			SUNBELT RENTALS INC	0	$4,676.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,906.56
		4E721082 Total		0	$0.00
		4E721084	STATE OF CONNECTICUT	0	$768.84
		4E721084 Total		0	$768.84
		4E721087	CLEAN HARBORS ENV SERVICES INC	0	$909.39
		4E721087 Total		0	$909.39
		4E721127	SUNBELT RENTALS INC	0	$3,165.78
		4E721127 Total		0	$3,165.78
		4E721141	CERTIFIED UTILITY SERVICES INC	0	$61.47
		4E721141 Total		0	$61.47
		4E721158	MIDDLETOWN POLICE DEPARTMENT	0	$197.63
		4E721158 Total		0	$197.63
		4E721159	MIDDLETOWN POLICE DEPARTMENT	0	$0.00
		4E721159 Total		0	$0.00
		4E721160	CERTIFIED UTILITY SERVICES INC	0	$42.35
			MIDDLETOWN POLICE DEPARTMENT	0	$195.38
		4E721160 Total		0	$237.73
		4E721164	ASPLUNDH TREE EXPERT CO	[redacted]	$1,379.89
			MIDDLETOWN POLICE DEPARTMENT		$0.00
		4E721164 Total		[redacted]	$1,379.89
		4E721166	MIDDLETOWN POLICE DEPARTMENT	0	$1,430.35
		4E721166 Total		0	$1,430.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E721174		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$741.78
		4E721174 Total		0	$741.77
		4E721177		0	-$0.01
			MIDDLETOWN POLICE DEPARTMENT	0	$48.62
		4E721177 Total		0	$48.61
		4E721180		0	-$0.01
			CERTIFIED UTILITY SERVICES INC	0	$108.14
			TOWN OF WINDHAM	0	$377.23
		4E721180 Total		0	$485.36
		4E721207	CERTIFIED UTILITY SERVICES INC	0	$151.75
		4E721207 Total		0	$151.75
		4E721208	STATE OF CONNECTICUT	0	$91.38
			CERTIFIED UTILITY SERVICES INC	0	$12.46
		4E721208 Total		0	$103.84
		4E721233		0	-$8,213.35
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,213.35
			CERTIFIED UTILITY SERVICES INC	0	$0.00
		4E721233 Total		0	$0.00
		4E721237	STATE OF CONNECTICUT	0	$75.97
			CERTIFIED UTILITY SERVICES INC	0	$41.44
		4E721237 Total		0	$117.41
		4E721240		0	-$8,433.67
			CLEAN HARBORS ENV SERVICES INC	0	$1,316.19
			SUNBELT RENTALS INC	0	$4,363.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,753.93
		4E721240 Total		0	$0.00
		4E721256	CERTIFIED UTILITY SERVICES INC	0	$166.42
		4E721256 Total		0	$166.42
		4E721284	CERTIFIED UTILITY SERVICES INC	0	$57.07
		4E721284 Total		0	$57.07
		4E721292	TOWN OF PORTLAND	0	$600.00
		4E721292 Total		0	$600.00
		4E721325	STATE OF CONNECTICUT	0	$148.28
		4E721325 Total		0	$148.28
		4E721332	CLEAN HARBORS ENV SERVICES INC	0	$515.53
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$765.51
		4E721332 Total		0	$1,281.04
		4E721360	TOWN OF GLASTONBURY	0	$680.00
		4E721360 Total		0	$680.00
		4E721368		0	-$6,452.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,452.96
		4E721368 Total		0	$0.00
		4E721379	HENKELS & MCCOY INC	0	$499.28
		4E721379 Total		0	$499.28
		4E721382	CERTIFIED UTILITY SERVICES INC	0	$21.58
		4E721382 Total		0	$21.58
		4E721388		0	-$1,102.77
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$930.77
			CERTIFIED UTILITY SERVICES INC	0	$172.00
		4E721388 Total		0	$0.00
		4E721401		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,329.12
		4E721401 Total		0	$1,329.11
		4E721436	AWP INC	0	$650.81
		4E721436 Total		0	$650.81
		4E721445		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$172.00
		4E721445 Total		0	$172.00
		4E721480		0	-$801.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E721480	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$801.76
		4E721480 Total		0	$0.00
		4E721525		0	$645.61
		4E721525 Total		0	$645.61
		4E721567		0	-$2,991.65
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,973.59
			CERTIFIED UTILITY SERVICES INC	0	$172.00
		4E721567 Total		0	$2,153.94
		4E721574	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E721574 Total		0	$0.00
		4E721581		0	-$3,589.48
			SUNBELT RENTALS INC	0	$3,731.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$77.09
		4E721581 Total		0	$218.65
		4E721596		0	-$6,763.36
			SUNBELT RENTALS INC	0	$4,552.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,211.22
		4E721596 Total		0	$0.00
		4E721601		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,447.48
		4E721601 Total		0	$3,447.48
		4E721603		0	-$5,601.47
			SUNBELT RENTALS INC	0	$7,051.20
		4E721603 Total		0	$1,449.73
		4E721675	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,444.94
		4E721675 Total		0	$1,444.94
		4E721687		0	-$1,262.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,556.08
		4E721687 Total		0	$293.72
		4E721694	CERTIFIED UTILITY SERVICES INC	0	$172.00
		4E721694 Total		0	$172.00
		4E721730	CLEAN HARBORS ENV SERVICES INC	0	$1,241.18
			SUNBELT RENTALS INC	0	$5,095.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,645.53
		4E721730 Total		0	$8,981.88
		4E721748	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,387.84
			CERTIFIED UTILITY SERVICES INC	0	$89.55
		4E721748 Total		0	$1,477.39
		4E721751	CERTIFIED UTILITY SERVICES INC	0	$89.55
		4E721751 Total		0	$89.55
		4E721798	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,935.12
		4E721798 Total		0	$2,935.12
		4E721828	SUNBELT RENTALS INC	0	$4,039.01
		4E721828 Total		0	$4,039.01
		4M221096		0	$27.47
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$324.82
		4M221096 Total		[redacted]	$352.29
		4M221170		0	-$7.62
			ASPLUNDH CONSTRUCTION CORP	0	$4,046.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$77.72
		4M221170 Total		0	$4,116.46
		4M221358	TOWN OF CROMWELL	[redacted]	$227.26
		4M221358 Total		[redacted]	$227.26
		4M320669	CERTIFIED UTILITY SERVICES INC	0	$98.82
			FROM DEFAULT TO CORRECT WO EJ ELEC 154629	0	$3,969.68
			M J ELECTRIC LLC	0	$0.00
		4M320669 Total		0	$4,068.50
		4M321420		0	-$37.11
			ASPLUNDH CONSTRUCTION CORP	0	$6,910.24
			TOWN OF CROMWELL	[redacted]	$718.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4M321420 Total		[redacted]	$7,591.64
		4M420234	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$27.07
		4M420234 Total		0	-$27.07
		4N321504		0	-$354.64
		4N321504 Total		0	-$354.64
		4N420037		0	-$265.80
				0	$105.27
		4N420037 Total		0	-$160.53
		4N420903		0	$0.01
			AWP INC	0	$236.27
			COLEMAN DRILLING & BLASTING INC	0	$449.82
		4N420903 Total		0	$686.10
		4N421048		0	$2.10
			LUCAS TREE EXPERTS	[redacted]	$103.16
		4N421048 Total		[redacted]	$105.26
		4N520108		0	$13.35
			ASPLUNDH CONSTRUCTION CORP	0	$3,696.31
			C C SECURITY CORP	0	$233.48
		4N520108 Total		0	$3,943.14
		4N520134	ASPLUNDH CONSTRUCTION CORP	0	$21,983.43
		4N520134 Total		0	$21,983.43
		4N520241	ASPLUNDH CONSTRUCTION CORP	0	-$443.06
		4N520241 Total		0	-$443.06
		4N520494		0	$170.40
			TOWN OF STONINGTON	0	$588.39
		4N520494 Total		0	$758.79
		4N520571		0	$757.96
		4N520571 Total		0	$757.96
		4N520632	ASPLUNDH CONSTRUCTION CORP	0	$9,086.03
		4N520632 Total		0	$9,086.03
		4N520726		0	-$2,913.46
		4N520726 Total		0	-$2,913.46
		4N521022	Contractor Accrual	0	$0.00
				0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	-$9,432.38
		4N521022 Total		[redacted]	-$9,432.38
		4N521095	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$27,195.75
		4N521095 Total		[redacted]	$27,195.75
		4N521119	COLEMAN DRILLING & BLASTING INC	0	$411.08
		4N521119 Total		0	$411.08
		4N521558		0	$87.49
		4N521558 Total		0	$87.49
		4N620012	NEW LONDON POLICE DEPARTMENT	0	$11,135.43
		4N620012 Total		0	$11,135.43
		4N620072	Contractor Accrual	0	-$70,055.91
		4N620072 Total		0	-$70,055.91
		4N620202	COLEMAN DRILLING & BLASTING INC	0	$391.85
		4N620202 Total		0	$391.85
		4N620268		0	-$47.20
		4N620268 Total		0	-$47.20
		4N620472		0	-$0.01
		4N620472 Total		0	-$0.01
		4N620584	C C SECURITY CORP	0	$287.24
		4N620584 Total		0	$287.24
		4N620735		0	$8.63
			ASPLUNDH CONSTRUCTION CORP	0	$39,562.48
			TOWN OF STONINGTON	0	$3,773.04
		4N620735 Total		0	$43,344.15
		4N620899	ASPLUNDH CONSTRUCTION CORP	0	$812.69
		4N620899 Total		0	$812.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N621027		0	$0.00
		4N621027 Total		0	$0.00
		4N621050		0	$257.90
		4N621050 Total		0	$257.90
		4N621123	TOWN OF STONINGTON	0	$690.55
		4N621123 Total		0	$690.55
		4N621163		0	-$0.73
		4N621163 Total		0	-$0.73
		4N621164		0	-$6.97
		4N621164 Total		0	-$6.97
		4N621175		0	-$31.50
		4N621175 Total		0	-$31.50
		4N621185	C C SECURITY CORP	0	$189.64
		4N621185 Total		0	$189.64
		4N621305	STATE OF CONNECTICUT	0	$164.78
		4N621305 Total		0	$164.78
		4N621312	AWP INC	0	$150.45
		4N621312 Total		0	$150.45
		4N621318		0	$980.80
		4N621318 Total		0	$980.80
		4N621501		0	-$3,968.71
			FRANK TURRISI DBA	[redacted]	$315.72
		4N621501 Total		[redacted]	-$3,652.99
		4N621513	Invoice: 170818600000	0	$1,431.59
		4N621513 Total		0	$1,431.59
		4N621601		0	-$386.70
		4N621601 Total		0	-$386.70
		4N621628		0	$0.01
			ELECNOR HAWKEYE LLC	0	$218.92
			C C SECURITY CORP	0	$64.79
		4N621628 Total		0	$283.72
		4N621630		0	$0.00
			C C SECURITY CORP	0	$306.40
		4N621630 Total		0	$306.40
		4N621632	COLEMAN DRILLING & BLASTING INC	0	$1,263.69
			MCCLAIN & CO INC	0	$723.03
		4N621632 Total		0	$1,986.72
		4N621633		0	$54.61
			C C SECURITY CORP	[redacted]	$822.74
			TOWN OF GROTON	[redacted]	$475.21
			Invoice: 977248600000	0	$2,242.28
		4N621633 Total		[redacted]	$3,594.84
		4N621638	C C SECURITY CORP	0	$153.20
		4N621638 Total		0	$153.20
		4N621677		0	-$0.01
			C C SECURITY CORP	0	$293.79
		4N621677 Total		0	$293.78
		4N621704	STATE OF CONNECTICUT	[redacted]	$777.02
		4N621704 Total		[redacted]	$777.02
		4N621705	STATE OF CONNECTICUT	[redacted]	$312.72
		4N621705 Total		[redacted]	$312.72
		4N621723		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$5,376.29
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,827.02
			C C SECURITY CORP	0	$35.28
			TOWN OF MONTVILLE	0	$1,194.67
			Invoice: 732678600000	0	$2,219.32
			MONTVILLE POLICE DEPARTMENT	0	$3,157.23
		4N621723 Total		[redacted]	$13,809.80
		4N621729		0	$70.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N621729	TOWN OF WATERFORD	0	$365.53
		4N621729 Total		0	$436.40
		4N621756	C C SECURITY CORP	[redacted]	$612.78
		4N621756 Total		[redacted]	$612.78
		4N621763		[redacted]	-$81.38
			LUCAS TREE EXPERTS	[redacted]	$358.56
			TENNETT TREE SERVICE INC	[redacted]	$814.38
			TOWN OF LEDYARD	0	$340.78
		4N621763 Total		[redacted]	$1,432.34
		4N621765		0	-$0.27
			COLEMAN DRILLING & BLASTING INC	0	$995.53
			C C SECURITY CORP	0	$150.84
			Invoice: 732678600000	0	$3,959.08
		4N621765 Total		0	$5,105.18
		4N720004		0	-$3,522.25
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$3,522.25
		4N720004 Total		[redacted]	$0.00
		4N720007	CLEAN HARBORS ENV SERVICES INC	[redacted]	$682.14
		4N720007 Total		[redacted]	$682.14
		4N720011	ASPLUNDH CONSTRUCTION CORP	0	$105.27
		4N720011 Total		0	$105.27
		4N720022		0	$18.58
			COLEMAN DRILLING & BLASTING INC	[redacted]	$669.97
			C C SECURITY CORP	0	$406.01
		4N720022 Total		[redacted]	$1,094.56
		4N720032	SUNBELT RENTALS INC	[redacted]	$3,580.75
			HENKELS & MCCOY INC	[redacted]	$1,769.51
		4N720032 Total		[redacted]	$5,350.26
		4N720038		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$362.21
			STATE OF CONNECTICUT	[redacted]	$824.09
			C C SECURITY CORP	0	$215.31
		4N720038 Total		[redacted]	$1,401.62
		4N720062	ASPLUNDH CONSTRUCTION CORP	0	$2,394.25
		4N720062 Total		0	$2,394.25
		4N720064	C C SECURITY CORP	0	$306.39
		4N720064 Total		0	$306.39
		4N720075	ASPLUNDH CONSTRUCTION CORP	0	$5,326.53
		4N720075 Total		0	$5,326.53
		4N720095	Invoice: 760818600000	0	$1,607.61
		4N720095 Total		0	$1,607.61
		4N720114	LUCAS TREE EXPERTS	0	$362.37
			TENNETT TREE SERVICE INC	[redacted]	$2,139.91
		4N720114 Total		[redacted]	$2,502.28
		4N720153		0	$0.00
			FRANK TURRISI DBA	[redacted]	$1,306.42
		4N720153 Total		[redacted]	$1,306.42
		4N720154	FRANK TURRISI DBA	[redacted]	$1,520.51
		4N720154 Total		[redacted]	$1,520.51
		4N720211	TOWN OF WATERFORD	[redacted]	$346.08
		4N720211 Total		[redacted]	$346.08
		4N720227		0	-$1,015.86
			SUNBELT RENTALS INC	[redacted]	$15,172.08
			H I STONE & SON INC	[redacted]	$51,509.95
		4N720227 Total		[redacted]	$65,666.17
		4N720273	MONTVILLE POLICE DEPARTMENT	[redacted]	$929.49
		4N720273 Total		[redacted]	$929.49
		4N720283	BHI ENERGY POWER SERVICES LLC	0	$272.72
			ELECNOR HAWKEYE LLC	0	$1,712.25
		4N720283 Total		0	$1,984.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N720284	COLEMAN DRILLING & BLASTING INC	[redacted]	$1,404.29
			FRANK TURRISI DBA		$781.27
		4N720284 Total			$2,185.56
		4N720290	FRANK TURRISI	0	$0.00
		4N720290 Total		0	$0.00
		4N720292		0	$17,379.26
			HENKELS & MCCOY INC	0	$0.00
		4N720292 Total		0	$17,379.26
		4N720348		0	-$1,562.81
			STATE OF CONNECTICUT	[redacted]	$1,878.36
		4N720348 Total			$315.55
		4N720361	LUCAS TREE EXPERTS		$357.55
			TENNETT TREE SERVICE INC	0	$936.15
		4N720361 Total		[redacted]	$1,293.70
		4N720367		0	-$1,288.31
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,715.82
		4N720367 Total			$1,427.51
		4N720417	MCCLAIN & CO INC	0	$0.00
			0110133 - FLAGGING SERVICES FOR NLAWC	0	$0.00
		4N720417 Total		0	$0.00
		4N720474	MCCLAIN & CO INC	0	$612.37
			LUCAS TREE EXPERTS	0	$177.60
			FRANK TURRISI DBA	[redacted]	$749.08
		4N720474 Total			$1,539.05
		4N720487		[redacted]	-$1,291.74
			CHARTER OAK UTILITY CONSTRUCTORS INC		$2,665.20
		4N720487 Total			$1,373.46
		4N720494		0	-$1,784.64
			STATE OF CONNECTICUT	[redacted]	$2,663.95
		4N720494 Total			$879.31
		4N720495	SUNBELT RENTALS INC	[redacted]	$2,719.16
			FRANK TURRISI DBA		$1,370.21
		4N720495 Total			$4,089.37
		4N720562	TOWN OF STONINGTON	0	$2,016.67
		4N720562 Total		0	$2,016.67
		4N720572	FRANK TURRISI DBA	[redacted]	$2,313.41
		4N720572 Total			$2,313.41
		4N720596		0	-$0.01
			LUCAS TREE EXPERTS	[redacted]	$1,107.76
			TENNETT TREE SERVICE INC	0	$634.81
		4N720596 Total		[redacted]	$1,742.56
		4N720605	FRANK TURRISI DBA		$1,105.24
		4N720605 Total			$1,105.24
		4N720614	TOWN OF WATERFORD		$395.46
		4N720614 Total			$395.46
		4N720628	NEW LONDON POLICE DEPARTMENT	0	$301.07
			LEXISNEXIS CLAIMS SOLUTIONS INC	0	$0.00
		4N720628 Total		0	$301.07
		4N720632	SUNBELT RENTALS INC	[redacted]	$4,519.77
			FRANK TURRISI DBA		$1,708.09
		4N720632 Total			$6,227.86
		4N720650		0	$76.17
			STATE OF CONNECTICUT	[redacted]	$3,381.86
		4N720650 Total			$3,458.03
		4N720653		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,267.53
		4N720653 Total		0	$1,267.54
		4N720663	SUNBELT RENTALS INC	[redacted]	$8,590.91
			FRANK TURRISI		$510.69
			FRANK TURRISI DBA		$782.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N720663 Total			$9,884.57
		4N720675	LUCAS TREE EXPERTS		$1,394.36
			TENNETT TREE SERVICE INC	0	$872.02
			TOWN OF LEDYARD	0	$640.94
		4N720675 Total			$2,907.32
		4N720678	COLEMAN DRILLING & BLASTING INC		$1,431.79
			STATE OF CONNECTICUT		$1,076.12
			FRANK TURRISI		$781.73
			TOWN OF STONINGTON	0	$1,682.02
			FRANK TURRISI DBA		$422.27
		4N720678 Total			$5,393.93
		4N720684	C C SECURITY CORP	0	$98.44
		4N720684 Total		0	$98.44
		4N720687	MCCLAIN & CO INC	0	$358.17
		4N720687 Total		0	$358.17
		4N720699	SUNBELT RENTALS INC		$2,970.06
		4N720699 Total			$2,970.06
		4N720708		0	$0.00
			SUNBELT RENTALS INC		$3,434.11
			FRANK TURRISI		$271.03
			FRANK TURRISI DBA	0	$0.00
			0110133 - AREA 3A - NEW LONDON		$0.00
		4N720708 Total			$3,705.14
		4N720709	SUNBELT RENTALS INC		$3,768.15
		4N720709 Total			$3,768.15
		4N720710	AWP INC		$1,005.12
			STATE OF CONNECTICUT		$1,921.11
			MCCLAIN & CO INC	0	$4,548.90
		4N720710 Total			$7,475.13
		4N720724		0	-$1,041.71
			FRANK TURRISI DBA		$4,561.93
		4N720724 Total			$3,520.22
		4N720741		0	$0.00
			AWP INC	0	$400.00
		4N720741 Total		0	$400.00
		4N720744	TOWN OF GROTON	0	$388.90
			TOWN OF LEDYARD	0	$717.25
		4N720744 Total		0	$1,106.15
		4N720757	AWP INC		$148.15
		4N720757 Total			$148.15
		4N720758	STATE OF CONNECTICUT	0	$1,502.34
			SUNBELT RENTALS INC		$5,014.03
		4N720758 Total			$6,516.37
		4N720759	STATE OF CONNECTICUT		$508.05
		4N720759 Total			$508.05
		4N720771		0	-$0.01
			AWP INC		$69.78
			FRANK TURRISI DBA		$614.01
		4N720771 Total			$683.78
		4N720772	STATE OF CONNECTICUT		$6,366.86
		4N720772 Total			$6,366.86
		4N720777	FRANK TURRISI DBA		$1,004.75
		4N720777 Total			$1,004.75
		4N720778	LUCAS TREE EXPERTS	0	$216.36
		4N720778 Total		0	$216.36
		4N720788	SUNBELT RENTALS INC	0	$640.40
		4N720788 Total		0	$640.40
		4N720816	TOWN OF OLD LYME	0	$1,010.06
		4N720816 Total		0	$1,010.06
		4N720817	MCCLAIN & CO INC	0	$200.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N720817 Total		0	$200.00
		4N720828	LUCAS TREE EXPERTS	0	$166.62
			TENNETT TREE SERVICE INC	0	$650.56
		4N720828 Total		0	$817.18
		4N720829	CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,672.23
		4N720829 Total			$1,672.23
		4N720832	MCCLAIN & CO INC	0	$389.19
		4N720832 Total		0	$389.19
		4N720852	LUCAS TREE EXPERTS	0	$262.10
		4N720852 Total		0	$262.10
		4N720871		0	$0.01
			STATE OF CONNECTICUT	0	$89.37
		4N720871 Total		0	$89.38
		4N720881	LUCAS TREE EXPERTS	0	$1,551.01
		4N720881 Total		0	$1,551.01
		4N720887	MCCLAIN & CO INC	0	$79.07
		4N720887 Total		0	$79.07
		4N720909		0	-$110.14
			COLEMAN DRILLING & BLASTING INC	0	$302.57
			MCCLAIN & CO INC	0	$691.00
			MONTVILLE POLICE DEPARTMENT	0	$852.98
		4N720909 Total		0	$1,736.41
		4N720924	SUNBELT RENTALS INC	0	$3,362.10
		4N720924 Total		0	$3,362.10
		4N720926	MCCLAIN & CO INC	0	$400.00
		4N720926 Total		0	$400.00
		4N720932	SUNBELT RENTALS INC	0	$3,608.04
			FRANK TURRISI	0	$2,189.35
		4N720932 Total		0	$5,797.39
		4N720937	TOWN OF STONINGTON	0	$643.79
		4N720937 Total		0	$643.79
		4N720966	NEW LONDON POLICE DEPARTMENT	0	$0.00
		4N720966 Total		0	$0.00
		4N720976	FRANK TURRISI	0	$555.89
		4N720976 Total		0	$555.89
		4N720988	TOWN OF WATERFORD	0	$1,217.25
		4N720988 Total		0	$1,217.25
		4N720990		0	-$2,765.07
			SUNBELT RENTALS INC	0	$2,765.07
		4N720990 Total		0	$0.00
		4N721003	STATE OF CONNECTICUT	0	$517.27
		4N721003 Total		0	$517.27
		4N721005	C C SECURITY CORP	0	$97.62
		4N721005 Total		0	$97.62
		4N721007		0	$0.00
			TOWN OF MADISON	0	$962.66
			Invoice: 911111058443	0	-$962.66
		4N721007 Total		0	$0.00
		4N721015	ASPLUNDH CONSTRUCTION CORP	0	$158.57
			MCCLAIN & CO INC	0	$109.76
		4N721015 Total		0	$268.33
		4N721018	ASPLUNDH CONSTRUCTION CORP	0	$136.50
		4N721018 Total		0	$136.50
		4N721047		0	$0.00
			FRANK TURRISI	0	$1,722.17
		4N721047 Total		0	$1,722.17
		4N721054	FRANK TURRISI	0	$2,997.27
		4N721054 Total		0	$2,997.27
		4N721056	MONTVILLE POLICE DEPARTMENT	0	$489.76
		4N721056 Total		0	$489.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N721081	AWP INC	0	$50.00
			MONTVILLE POLICE DEPARTMENT	0	$656.64
		4N721081 Total		0	$706.64
		4N721082	CLEAN HARBORS ENV SERVICES INC	0	$3,080.61
			FRANK TURRISI	0	$252.79
		4N721082 Total		0	$3,333.40
		4N721085		0	-$44.99
			ASPLUNDH CONSTRUCTION CORP	0	$7,067.55
			COLEMAN DRILLING & BLASTING INC	0	$571.50
			STATE OF CONNECTICUT	0	$4,504.73
			MCCLAIN & CO INC	0	$441.97
			FRANK TURRISI	0	$912.88
			TOWN OF STONINGTON	0	$4,090.68
		4N721085 Total		0	$17,544.32
		4N721090	SUNBELT RENTALS INC	0	$5,087.29
		4N721090 Total		0	$5,087.29
		4N721103	FRANK TURRISI	0	$803.80
		4N721103 Total		0	$803.80
		4N721120		0	-$0.30
			CLEAN HARBORS ENV SERVICES INC	0	$665.20
		4N721120 Total		0	$664.90
		4N721126	CERTIFIED UTILITY SERVICES INC	0	$86.00
		4N721126 Total		0	$86.00
		4N721128	SUNBELT RENTALS INC	0	$4,234.42
			HENKELS & MCCOY INC	0	$0.00
		4N721128 Total		0	$4,234.42
		4N721181		0	-$0.01
			MONTVILLE POLICE DEPARTMENT	0	$701.56
		4N721181 Total		0	$701.55
		4N721195		0	$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$148.79
			SUNBELT RENTALS INC	0	$149.62
		4N721195 Total		0	$298.43
		4N721262	MCCLAIN & CO INC	0	$58.46
		4N721262 Total		0	$58.46
		4N721277	SUNBELT RENTALS INC	0	$2,569.02
		4N721277 Total		0	$2,569.02
		4N721279	SUNBELT RENTALS INC	0	$3,077.69
			FRANK TURRISI	0	$2,340.62
		4N721279 Total		0	$5,418.31
		4N721284		0	-$62.39
			COLEMAN DRILLING & BLASTING INC	0	$320.09
			MCCLAIN & CO INC	0	$228.36
			MONTVILLE POLICE DEPARTMENT	0	$212.31
		4N721284 Total		0	$698.37
		4N721289	AWP INC	0	$101.23
			COLEMAN DRILLING & BLASTING INC	0	$389.24
		4N721289 Total		0	$490.47
		4N721309	TOWN OF WATERFORD	0	$796.91
			WATERFORD POLICE DEPARTMENT	0	$669.64
		4N721309 Total		0	$1,466.55
		4N721310	TOWN OF WATERFORD	[redacted]	$763.73
		4N721310 Total			$763.73
		4N721311	TOWN OF WATERFORD	0	$488.14
		4N721311 Total		0	$488.14
		4N721319	CLEAN HARBORS ENV SERVICES INC	0	$1,185.50
		4N721319 Total		0	$1,185.50
		4N721340		0	-$315.20
			COLEMAN DRILLING & BLASTING INC	0	$1,030.89
			MCCLAIN & CO INC	0	$329.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N721340 Total		0	$1,045.45
		4N721345	MCCLAIN & CO INC	0	$400.00
			TOWN OF STONINGTON	0	$1,176.68
		4N721345 Total		0	$1,576.68
		4N721360	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$16,726.92
			LUCAS TREE EXPERTS	[redacted]	$1,343.74
		4N721360 Total			$18,070.66
		4N721366		0	-$1,992.65
			COLEMAN DRILLING & BLASTING INC	0	$576.77
			SUNBELT RENTALS INC	0	$2,940.97
			MCCLAIN & CO INC	0	$264.57
			TOWN OF LEDYARD	0	$2,367.75
		4N721366 Total		0	$4,157.41
		4N721374	SUNBELT RENTALS INC	0	$4,358.81
		4N721374 Total		0	$4,358.81
		4N721381	COLEMAN DRILLING & BLASTING INC	0	$326.50
		4N721381 Total		0	$326.50
		4N721382		0	$0.01
			NEW LONDON POLICE DEPARTMENT	0	$513.67
		4N721382 Total		0	$513.68
		4N721386	SUNBELT RENTALS INC	0	$16,457.61
		4N721386 Total		0	$16,457.61
		4N721388		0	$0.01
			LUCAS TREE EXPERTS	0	$36.23
		4N721388 Total		0	$36.24
		4N721399	FRANK TURRISI	0	$5,343.59
		4N721399 Total		0	$5,343.59
		4N721404	AWP INC	0	$75.33
			COLEMAN DRILLING & BLASTING INC	0	$712.76
		4N721404 Total		0	$788.09
		4N721420	STATE OF CONNECTICUT	0	$839.38
		4N721420 Total		0	$839.38
		4N721427	STATE OF CONNECTICUT	0	$361.80
		4N721427 Total		0	$361.80
		4N721470		0	-$0.01
			AWP INC	0	$400.17
			COLEMAN DRILLING & BLASTING INC	0	$1,120.18
			TENNETT TREE SERVICE INC	[redacted]	$784.95
		4N721470 Total			$2,305.29
		4N721476	AWP INC	0	$737.17
			MCCLAIN & CO INC	0	$1,650.00
			NEW LONDON POLICE DEPARTMENT	0	$8,710.75
		4N721476 Total		0	$11,097.92
		4N721478	AWP INC	0	$148.14
		4N721478 Total		0	$148.14
		4N721494	CLEAN HARBORS ENV SERVICES INC	0	$769.68
		4N721494 Total		0	$769.68
		4N721495		0	-$0.01
			NEW LONDON POLICE DEPARTMENT	0	$152.69
		4N721495 Total		0	$152.68
		4N721501	TOWN OF STONINGTON	0	$369.81
		4N721501 Total		0	$369.81
		4N721507	CLEAN HARBORS ENV SERVICES INC	0	$1,103.18
		4N721507 Total		0	$1,103.18
		4N721508	SUNBELT RENTALS INC	0	$6,516.67
		4N721508 Total		0	$6,516.67
		4N721512	COLEMAN DRILLING & BLASTING INC	0	$495.00
			MCCLAIN & CO INC	0	$841.30
			C C SECURITY CORP	0	$117.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N721512	FRANK TURRISI	0	$2,751.26
		4N721512 Total		0	$4,204.71
		4N721532	COLEMAN DRILLING & BLASTING INC	0	$1,546.33
		4N721532 Total		0	$1,546.33
		4N721559		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$881.73
		4N721559 Total		0	$881.73
		4N721591	LUCAS TREE EXPERTS	[redacted]	$2,169.76
		4N721591 Total		[redacted]	$2,169.76
		4N721592	LUCAS TREE EXPERTS	[redacted]	$290.07
			TENNETT TREE SERVICE INC	[redacted]	$2,021.20
		4N721592 Total		[redacted]	$2,311.27
		4N721600	FRANK TURRISI	0	$2,168.87
			TOWN OF STONINGTON	0	$314.60
		4N721600 Total		0	$2,483.47
		4N721618	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N721618 Total		0	$581.38
		4N721645		0	$0.00
			SUNBELT RENTALS INC	0	$3,407.55
			FRANK TURRISI	0	$2,271.57
		4N721645 Total		0	$5,679.12
		4N721651	LUCAS TREE EXPERTS	[redacted]	$543.56
		4N721651 Total		[redacted]	$543.56
		4N721671	TOWN OF OLD LYME	0	$305.00
		4N721671 Total		0	$305.00
		4N721673	TOWN OF GROTON	0	$256.30
		4N721673 Total		0	$256.30
		4N721692	CLEAN HARBORS ENV SERVICES INC	0	$363.37
		4N721692 Total		0	$363.37
		4N721693	MONTVILLE POLICE DEPARTMENT	0	$550.73
		4N721693 Total		0	$550.73
		4N721696	NEW LONDON POLICE DEPARTMENT	0	$898.64
		4N721696 Total		0	$898.64
		4N721714	FRANK TURRISI	0	$1,196.20
		4N721714 Total		0	$1,196.20
		4N721733	AWP INC	0	$131.25
		4N721733 Total		0	$131.25
		4N721738	NEW LONDON POLICE DEPARTMENT	0	$807.28
		4N721738 Total		0	$807.28
		4N721743	SUNBELT RENTALS INC	0	$4,281.15
			FRANK TURRISI	0	$14,764.15
		4N721743 Total		0	$19,045.30
		4N721765	LUCAS TREE EXPERTS	0	$174.00
		4N721765 Total		0	$174.00
		4N721805	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N721805 Total		0	$581.38
		4N721806	LUCAS TREE EXPERTS	0	$144.42
		4N721806 Total		0	$144.42
		4N721823	NEW LONDON POLICE DEPARTMENT	0	$502.50
		4N721823 Total		0	$502.50
		4N721824	LUCAS TREE EXPERTS	[redacted]	$223.50
		4N721824 Total		[redacted]	$223.50
		4N721847	CLEAN HARBORS ENV SERVICES INC	0	$1,861.64
			SUNBELT RENTALS INC	0	$7,214.90
			FRANK TURRISI	0	$2,890.39
		4N721847 Total		0	$11,966.93
		4N721897		0	-$0.01
			FRANK TURRISI	0	$156.45
		4N721897 Total		0	$156.44
		4N721916	MONTVILLE POLICE DEPARTMENT	0	$889.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N721916 Total		0	$889.26
		4N721978		0	$0.00
			SUNBELT RENTALS INC	0	$2,708.22
		4N721978 Total		0	$2,708.22
		4N722047	SUNBELT RENTALS INC	0	$20,687.89
		4N722047 Total		0	$20,687.89
		4N722082	CLEAN HARBORS ENV SERVICES INC	0	$1,131.16
			SUNBELT RENTALS INC	0	$2,246.30
		4N722082 Total		0	$3,377.46
		5D320860		0	$942.50
			MCCLAIN & CO INC	0	$495.93
			Invoice: 577248600000	0	$2,975.87
		5D320860 Total		0	$4,414.30
		5D520089		0	-$270.96
		5D520089 Total		0	-$270.96
		5D520172		0	$6.27
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,504.86
			C C SECURITY CORP	0	$38.85
		5D520172 Total		[redacted]	$2,549.98
		5D520215		0	$120.73
		5D520215 Total		0	$120.73
		5D520233	STATE OF CONNECTICUT	[redacted]	-$582.80
		5D520233 Total		[redacted]	-$582.80
		5D520257		0	$12.63
			C C SECURITY CORP	0	$67.65
		5D520257 Total		0	$80.28
		5D520263		0	$354.66
			STATE OF CONNECTICUT	0	$87.41
			C C SECURITY CORP	0	$24.47
		5D520263 Total		0	$466.54
		5D520416		0	-$75.54
		5D520416 Total		0	-$75.54
		5D520878		0	$2,799.20
		5D520878 Total		0	$2,799.20
		5D520921	C C SECURITY CORP	0	$355.26
			RECLASS FROM 15D;PO911111254498;WO5D520921	0	$0.00
			RECLASS FROM 15D;PO911111254501;WO5D520921	0	$0.00
		5D520921 Total		0	$355.26
		5D520925	C C SECURITY CORP	0	-$382.99
		5D520925 Total		0	-$382.99
		5D521280		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$931.46
		5D521280 Total		0	$931.46
		5D620043	ASPLUNDH TREE EXPERT CO	[redacted]	-$2,738.73
			C C SECURITY CORP	0	-$306.39
		5D620043 Total		[redacted]	-$3,045.12
		5D620046		0	$30.04
		5D620046 Total		0	$30.04
		5D620090		0	$34.93
			ASPLUNDH CONSTRUCTION CORP	0	$865.31
		5D620090 Total		0	$900.24
		5D620096		0	$0.01
		5D620096 Total		0	$0.01
		5D620101	STATE OF CONNECTICUT	[redacted]	$625.80
		5D620101 Total		[redacted]	$625.80
		5D620112	C C SECURITY CORP	[redacted]	$227.91
		5D620112 Total		[redacted]	$227.91
		5D620127	C C SECURITY CORP	[redacted]	$92.55
			CCSECURI-000 INV # 911111125479	0	$30.86
		5D620127 Total		[redacted]	$123.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D620171		0	$4.71
			MCCLAIN & CO INC	0	$75.07
			Invoice: 666848600000	0	$545.27
		5D620171 Total		0	$625.05
		5D620526		0	$101.48
			ASPLUNDH CONSTRUCTION CORP	0	$8,110.62
			MCCLAIN & CO INC	0	$1,147.05
		5D620526 Total		[redacted]	$9,359.15
		5D620621		0	$59.90
			Invoice: 911111109408	0	$849.56
		5D620621 Total		0	$909.46
		5D620727	C C SECURITY CORP	[redacted]	$183.62
		5D620727 Total		[redacted]	$183.62
		5D620741		0	$12.35
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$887.24
			MCCLAIN & CO INC	0	$198.59
		5D620741 Total		0	$1,098.18
		5D620754	HENKELS & MCCOY INC	0	$482.06
		5D620754 Total		0	$482.06
		5D620777		0	$33.61
		5D620777 Total		0	$33.61
		5D620782		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,161.22
			C C SECURITY CORP	0	$136.67
		5D620782 Total		0	$1,297.89
		5D620786		0	$138.80
			ASPLUNDH CONSTRUCTION CORP	0	$943.18
			MCCLAIN & CO INC	0	$283.05
		5D620786 Total		0	$1,365.03
		5D620890		0	$160.83
			HENKELS & MCCOY INC	[redacted]	$305.61
			C C SECURITY CORP	0	$228.05
		5D620890 Total		[redacted]	$694.49
		5D620895		0	$727.42
			ASPLUNDH CONSTRUCTION CORP	0	$3,399.44
			MCCLAIN & CO INC	0	$643.35
		5D620895 Total		0	$4,770.21
		5D620897		0	$145.98
			ASPLUNDH CONSTRUCTION CORP	0	$690.60
			STATE OF CONNECTICUT	0	$85.13
			MCCLAIN & CO INC	0	$107.09
		5D620897 Total		0	$1,028.80
		5D620898		0	$120.02
			ASPLUNDH CONSTRUCTION CORP	0	$663.94
		5D620898 Total		0	$783.96
		5D620933		0	$118.11
			ASPLUNDH CONSTRUCTION CORP	0	$1,012.16
			MCCLAIN & CO INC	0	$212.15
		5D620933 Total		0	$1,342.42
		5D620936		0	$0.00
		5D620936 Total		0	$0.00
		5D620938		0	$466.03
			ASPLUNDH CONSTRUCTION CORP	0	$13,613.37
		5D620938 Total		0	$14,079.40
		5D620955		0	-$1,317.46
			ASPLUNDH TREE EXPERT CO	0	$656.61
			C C SECURITY CORP	0	$150.17
		5D620955 Total		0	-$510.68
		5D620957		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D620957 Total		0	$0.00
		5D620959	ASPLUNDH CONSTRUCTION CORP	0	$117.38
			STATE OF CONNECTICUT	[redacted]	$950.69
			ASPLUNDH TREE EXPERT CO	0	$91.59
			Invoice: 911111082840	0	$4,727.17
			Invoice: 911111082859	0	$4,165.26
		5D620959 Total		[redacted]	$10,052.09
		5D620967		0	$37.87
			STATE OF CONNECTICUT	0	$157.15
		5D620967 Total		0	$195.02
		5D621034	BHI ENERGY POWER SERVICES LLC	0	$731.99
		5D621034 Total		0	$731.99
		5D621046		0	$0.44
		5D621046 Total		0	$0.44
		5D621049		0	$1,222.16
		5D621049 Total		0	$1,222.16
		5D621052		0	$0.00
			C C SECURITY CORP	0	$257.44
		5D621052 Total		0	$257.44
		5D621063		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,123.72
			HENKELS & MCCOY INC	0	$378.21
		5D621063 Total		0	$1,501.92
		5D621066	AWP INC	0	$130.77
			ASPLUNDH CONSTRUCTION CORP	0	$5,521.52
		5D621066 Total		0	$5,652.29
		5D621075	C C SECURITY CORP	0	$153.41
		5D621075 Total		0	$153.41
		5D621098		0	-$0.01
		5D621098 Total		0	-$0.01
		5D621101		0	$0.01
		5D621101 Total		0	$0.01
		5D621142		0	$0.01
			C C SECURITY CORP	0	$56.84
		5D621142 Total		0	$56.85
		5D621151	C C SECURITY CORP	0	$156.19
		5D621151 Total		0	$156.19
		5D621169		0	-$1.70
			ASPLUNDH CONSTRUCTION CORP	0	$1,002.66
			MCCLAIN & CO INC	0	$224.42
			TOWN OF PLAINFIELD	[redacted]	$1,835.23
		5D621169 Total		[redacted]	$3,060.61
		5D621172	STATE OF CONNECTICUT	[redacted]	$354.90
		5D621172 Total		[redacted]	$354.90
		5D621176		0	$0.01
		5D621176 Total		0	$0.01
		5D621178		0	$0.00
			STATE OF CONNECTICUT	[redacted]	$2,898.55
			C C SECURITY CORP	0	$599.43
		5D621178 Total		[redacted]	$3,497.98
		5D621225		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,022.72
			STATE OF CONNECTICUT	[redacted]	$657.98
			MCCLAIN & CO INC	0	$150.49
			C C SECURITY CORP	0	$332.08
		5D621225 Total		[redacted]	$2,163.28
		5D621231		0	-$0.01
		5D621231 Total		0	-$0.01
		5D621259		0	-$4.54
			ASPLUNDH CONSTRUCTION CORP	0	$1,237.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D621259	COLEMAN DRILLING & BLASTING INC	0	$310.45
			C C SECURITY CORP	0	$235.18
		5D621259 Total		0	$1,778.32
		5D621264		0	-$306.39
		5D621264 Total		0	-$306.39
		5D621268		0	-$14.70
		5D621268 Total		0	-$14.70
		5D621275		0	-$0.51
		5D621275 Total		0	-$0.51
		5D621278	ASPLUNDH CONSTRUCTION CORP	0	$960.21
		5D621278 Total		0	$960.21
		5D621279		0	-$16.77
		5D621279 Total		0	-$16.77
		5D621286		0	$0.02
		5D621286 Total		0	$0.02
		5D621297	ASPLUNDH TREE EXPERT CO	0	$628.66
			C C SECURITY CORP	[redacted]	$65.67
		5D621297 Total		[redacted]	$694.33
		5D621299		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$1,032.06
			CERTIFIED UTILITY SERVICES INC	0	$0.00
			MCCLAIN & CO INC	0	$182.49
			C C SECURITY CORP	0	$503.34
		5D621299 Total		[redacted]	$1,717.91
		5D621311	COLEMAN DRILLING & BLASTING INC	0	$475.92
		5D621311 Total		0	$475.92
		5D621317		0	$43.01
			C C SECURITY CORP	0	$24.76
		5D621317 Total		0	$67.77
		5D621341		0	$0.00
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$12,246.28
			MORAN ENVIRONMENTAL RECOVERY	[redacted]	$829.19
			C C SECURITY CORP	0	$134.05
		5D621341 Total		[redacted]	$13,209.52
		5D621354		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,314.34
			STATE OF CONNECTICUT	[redacted]	$457.32
			MCCLAIN & CO INC	0	$353.01
		5D621354 Total		[redacted]	$2,124.68
		5D621359	C C SECURITY CORP	[redacted]	$273.35
		5D621359 Total		[redacted]	$273.35
		5D720020		0	-$137.44
			C C SECURITY CORP	0	$306.39
		5D720020 Total		0	$168.95
		5D720035		0	-$207.85
			C C SECURITY CORP	0	$390.25
			Invoice: 911111078175	0	$1,149.22
			Invoice: 911111078179	0	$3,160.83
		5D720035 Total		0	$4,492.45
		5D720055		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$889.69
			MCCLAIN & CO INC	0	$196.38
		5D720055 Total		0	$1,086.06
		5D720059	C C SECURITY CORP	[redacted]	$259.58
		5D720059 Total		[redacted]	$259.58
		5D720076		0	-$0.01
			DISTINCTIVE GARDENS & TREE CARE LLC	0	$356.75
			C C SECURITY CORP	0	$71.11
		5D720076 Total		[redacted]	$427.85
		5D720095	E J ELECTRIC T & D LLC	0	$1,607.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D720095	C C SECURITY CORP	0	$77.84
			RECLASS FROM 15D;PO911111119105;WO5D720095	0	$0.00
			RECLASS FROM 15D;PO911111175989;WO5D720095	0	$0.00
		5D720095 Total		0	$1,685.03
		5D720097		0	$0.00
			E J ELECTRIC T & D LLC	0	$1,799.20
			HENKELS & MCCOY INC	[redacted]	$238.90
			C C SECURITY CORP	[redacted]	$351.09
			RECLASS FROM 15D;PO911111110728;WO5D720097	0	$0.00
		5D720097 Total		[redacted]	$2,389.19
		5D720101		0	$0.00
			HENKELS & MCCOY INC	[redacted]	$743.80
		5D720101 Total		[redacted]	$743.80
		5D720105	E J ELECTRIC T & D LLC	0	$1,025.89
			C C SECURITY CORP	0	$136.47
			RECLASS FROM 15D;PO911111227576;WO5D720105	0	$0.00
		5D720105 Total		0	$1,162.36
		5D720109	MCCLAIN & CO INC	0	$234.29
		5D720109 Total		0	$234.29
		5D720111		0	-$0.01
			C C SECURITY CORP	0	$24.72
		5D720111 Total		0	$24.71
		5D720113		0	$0.00
			HENKELS & MCCOY INC	[redacted]	$989.15
		5D720113 Total		[redacted]	$989.15
		5D720144		0	-$0.01
			C C SECURITY CORP	[redacted]	$510.09
		5D720144 Total		[redacted]	$510.08
		5D720163		0	-$0.01
			C C SECURITY CORP	[redacted]	$339.23
			CCSECURI-000 INV # 911111125479	0	-$11.43
		5D720163 Total		[redacted]	$327.79
		5D720169		0	-$4.43
			ASPLUNDH CONSTRUCTION CORP	0	$979.05
			C C SECURITY CORP	0	$499.90
		5D720169 Total		0	$1,474.52
		5D720171	STATE OF CONNECTICUT	[redacted]	$741.06
		5D720171 Total		[redacted]	$741.06
		5D720177		0	$0.14
			CLEAN HARBORS ENV SERVICES INC	0	$205.64
		5D720177 Total		0	$205.78
		5D720181	AWP INC	0	$123.74
		5D720181 Total		0	$123.74
		5D720192		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$387.11
			C C SECURITY CORP	[redacted]	$159.77
		5D720192 Total		[redacted]	$546.87
		5D720194	STATE OF CONNECTICUT	0	$860.66
		5D720194 Total		0	$860.66
		5D720199		0	$23.34
			COLEMAN DRILLING & BLASTING INC	[redacted]	$486.69
			HENKELS & MCCOY INC	[redacted]	$7,476.95
		5D720199 Total		[redacted]	$7,986.98
		5D720285		0	-$983.91
			STATE OF CONNECTICUT	[redacted]	$1,434.57
			SUNBELT RENTALS INC	[redacted]	$1,553.43
			HENKELS & MCCOY INC	[redacted]	$2,339.91
			TOWN OF PLAINFIELD	0	$333.21
		5D720285 Total		[redacted]	$4,677.21
		5D720299		0	-$332.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D720299	COLEMAN DRILLING & BLASTING INC	[redacted]	$827.26
		5D720299 Total		[redacted]	$495.16
		5D720313		0	$0.00
			C C SECURITY CORP	0	$136.24
		5D720313 Total		0	$136.24
		5D720316		0	-$326.64
			STATE OF CONNECTICUT	[redacted]	$547.27
		5D720316 Total		[redacted]	$220.63
		5D720320	ASPLUNDH CONSTRUCTION CORP	0	$1,025.88
			C C SECURITY CORP	0	$29.06
		5D720320 Total		0	$1,054.94
		5D720326	BHI ENERGY POWER SERVICES LLC	0	$917.07
		5D720326 Total		0	$917.07
		5D720335		0	$0.01
			C C SECURITY CORP	0	$160.34
			Invoice: 911111078170	0	$1,249.31
		5D720335 Total		0	$1,409.66
		5D720346		0	-$2,497.32
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$3,705.19
			SUNBELT RENTALS INC	[redacted]	$4,062.73
		5D720346 Total		[redacted]	$5,270.60
		5D720348		0	$0.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,222.00
			C C SECURITY CORP	[redacted]	$56.25
		5D720348 Total		[redacted]	$1,278.25
		5D720391		0	$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$316.72
		5D720391 Total		0	$316.74
		5D720401	BHI ENERGY POWER SERVICES LLC	0	$91.66
		5D720401 Total		0	$91.66
		5D720408		0	-$358.37
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$579.28
		5D720408 Total		[redacted]	$220.91
		5D720411		0	-$1,352.18
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,958.89
		5D720411 Total		[redacted]	$1,606.71
		5D720427		0	-$3,208.83
			SUNBELT RENTALS INC	[redacted]	$3,208.83
		5D720427 Total		[redacted]	$0.00
		5D720546		0	$21.32
			CLEAN HARBORS ENV SERVICES INC	0	$792.65
		5D720546 Total		0	$813.97
		5D720547	C C SECURITY CORP	[redacted]	$170.41
		5D720547 Total		[redacted]	$170.41
		5D720566	E J ELECTRIC T & D LLC	0	$2,646.31
		5D720566 Total		0	$2,646.31
		5D720623	ASPLUNDH TREE EXPERT CO	0	$883.66
		5D720623 Total		0	$883.66
		5D720638		0	-$459.58
			C C SECURITY CORP	0	$459.58
		5D720638 Total		0	$0.00
		5D720648	C C SECURITY CORP	0	$325.53
		5D720648 Total		0	$325.53
		5D720649	ASPLUNDH CONSTRUCTION CORP	0	$1,802.07
		5D720649 Total		0	$1,802.07
		5D720653		0	-$1,355.72
			STATE OF CONNECTICUT	[redacted]	$2,770.11
		5D720653 Total		[redacted]	$1,414.39
		5D720656	Invoice: 911111078165	0	$2,063.42
		5D720656 Total		0	$2,063.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D720660		0	-$197.43
			C C SECURITY CORP	0	$737.25
		5D720660 Total		0	$539.82
		5D720674	C C SECURITY CORP	0	$197.37
		5D720674 Total		0	$197.37
		5D720680		0	-$0.38
			C C SECURITY CORP	0	$44.76
		5D720680 Total		0	$44.38
		5D720698		0	-$12.77
			ASPLUNDH CONSTRUCTION CORP	0	$159.09
			C C SECURITY CORP	0	$161.81
			RECLASS FROM 15D;PO298786600000;WO5D720698	0	$0.00
		5D720698 Total		0	$308.13
		5D720722		0	$0.00
			C C SECURITY CORP	0	$229.79
		5D720722 Total		0	$229.79
		5D720744	SUNBELT RENTALS INC	0	$5,342.86
			C C SECURITY CORP	[redacted]	$284.85
		5D720744 Total		[redacted]	$5,627.71
		5D720751		0	-$17.47
				0	$0.00
			C C SECURITY CORP	[redacted]	$107.96
		5D720751 Total		[redacted]	$90.49
		5D720752		0	-$0.25
			C C SECURITY CORP	[redacted]	$405.66
		5D720752 Total		[redacted]	$405.41
		5D720767	Invoice: 911111078165		$2,293.44
		5D720767 Total		0	$2,293.44
		5D720786		0	-$0.01
			ASPLUNDH TREE EXPERT CO	0	$870.39
			C C SECURITY CORP	[redacted]	$268.82
			Invoice: 911111177591	0	$1,847.44
		5D720786 Total		[redacted]	$2,986.64
		5D720810		0	-$0.01
			C C SECURITY CORP	[redacted]	$73.46
		5D720810 Total		[redacted]	$73.45
		5D720819		0	$0.00
			AWP INC	0	$231.25
			ASPLUNDH TREE EXPERT CO	[redacted]	$3,579.53
			Invoice: 911111109408	0	$2,012.57
		5D720819 Total		[redacted]	$5,823.35
		5D720825	AWP INC	0	$459.54
			ASPLUNDH CONSTRUCTION CORP	0	$2,820.23
			CLEAN HARBORS ENV SERVICES INC	0	$1,507.79
			SUNBELT RENTALS INC	0	$1,895.00
		5D720825 Total		0	$6,682.56
		5D720837		0	-$5.32
			C C SECURITY CORP	[redacted]	$229.58
		5D720837 Total		[redacted]	$224.26
		5D720840	AWP INC	0	$221.76
			ASPLUNDH CONSTRUCTION CORP	0	$2,500.72
			C C SECURITY CORP	[redacted]	$71.45
		5D720840 Total		[redacted]	$2,793.93
		5D720846		0	-$91.53
			C C SECURITY CORP	[redacted]	$147.00
		5D720846 Total		[redacted]	$55.47
		5D720849	CLEAN HARBORS ENV SERVICES INC	0	$1,832.13
		5D720849 Total		0	$1,832.13
		5D720870	SUNBELT RENTALS INC	0	$8,462.95
		5D720870 Total		0	$8,462.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D720873		0	-$3,040.43
			SUNBELT RENTALS INC	0	$4,361.03
		5D720873 Total		0	$1,320.60
		5D720922			-$86.76
			C C SECURITY CORP	[redacted]	$220.50
		5D720922 Total		[redacted]	$133.74
		5D720923		0	-$133.38
			C C SECURITY CORP	[redacted]	$220.50
		5D720923 Total		[redacted]	$87.12
		5D720928		0	-$91.29
			HENKELS & MCCOY INC	[redacted]	$281.46
			Invoice: 911111078183	0	$1,225.71
		5D720928 Total		[redacted]	$1,415.88
		5D720932		0	-$0.01
			C C SECURITY CORP	0	$208.31
		5D720932 Total		0	$208.30
		5D720933	C C SECURITY CORP	0	$124.90
		5D720933 Total		0	$124.90
		5D720940		0	$0.02
			HENKELS & MCCOY INC	[redacted]	$5,794.94
			C C SECURITY CORP	[redacted]	$128.08
			Invoice: 911111082859	0	$1,949.25
		5D720940 Total		[redacted]	$7,872.29
		5D720951	C C SECURITY CORP	[redacted]	$75.93
		5D720951 Total		[redacted]	$75.93
		5D720958		0	-$546.05
			STATE OF CONNECTICUT	0	$961.05
		5D720958 Total		0	$415.00
		5D720974	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$5,092.67
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,134.68
		5D720974 Total		0	$16,227.35
		5D720976		0	$0.00
			SUNBELT RENTALS INC	0	$3,434.50
			C C SECURITY CORP	[redacted]	$294.00
		5D720976 Total		[redacted]	$3,728.50
		5D720990	SUNBELT RENTALS INC	0	$944.26
		5D720990 Total		0	$944.26
		5D720996	C C SECURITY CORP	[redacted]	$21.78
		5D720996 Total		[redacted]	$21.78
		5D721008	C C SECURITY CORP	0	$130.85
		5D721008 Total		0	$130.85
		5D721020		0	$0.00
			HENKELS & MCCOY INC	0	$225.90
			C C SECURITY CORP	[redacted]	$293.50
		5D721020 Total		[redacted]	$519.40
		5D721025		0	-$54.09
			C C SECURITY CORP	[redacted]	$227.53
		5D721025 Total		[redacted]	$173.44
		5D721026	Invoice: 911111109408	0	$97.33
		5D721026 Total		0	$97.33
		5D721046		0	$0.00
			SUNBELT RENTALS INC	0	$3,598.89
		5D721046 Total		0	$3,598.89
		5D721050		0	-$457.60
			C C SECURITY CORP	[redacted]	$165.37
			PLAINFIELD POLICE DEPT	[redacted]	$640.00
		5D721050 Total		[redacted]	$347.77
		5D721072		0	-$0.01
			C C SECURITY CORP	[redacted]	$263.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D721072 Total		[redacted]	$263.83
		5D721102		0	-$2,907.24
			CLEAN HARBORS ENV SERVICES INC	0	$2,723.50
			C C SECURITY CORP	[redacted]	$183.74
		5D721102 Total			$0.00
		5D721120	SUNBELT RENTALS INC	0	$2,402.09
			HENKELS & MCCOY INC	[redacted]	$1,879.91
		5D721120 Total			$4,282.00
		5D721164		0	-$0.01
			SUNBELT RENTALS INC	0	$1,502.60
			C C SECURITY CORP	[redacted]	$69.50
		5D721164 Total			$1,572.09
		5D721194		0	-$517.80
			HENKELS & MCCOY INC	0	$9,293.34
			C C SECURITY CORP	0	$147.00
		5D721194 Total		0	$8,922.54
		5D721230	C C SECURITY CORP	0	$119.43
		5D721230 Total		0	$119.43
		5D721237	C C SECURITY CORP	0	$110.25
		5D721237 Total		0	$110.25
		5D721253		0	$0.00
			SUNBELT RENTALS INC	0	$897.62
		5D721253 Total		0	$897.62
		5D721266		0	$0.00
			SUNBELT RENTALS INC	0	$3,015.22
			HENKELS & MCCOY INC	0	$8,575.81
			VANDZANT LLC	0	$3,134.31
		5D721266 Total		0	$14,725.34
		5D721268	SUNBELT RENTALS INC	0	$5,919.36
			HENKELS & MCCOY INC	0	$4,069.25
		5D721268 Total		0	$9,988.61
		5D721305	C C SECURITY CORP	0	$1,479.20
		5D721305 Total		0	$1,479.20
		5D721316	C C SECURITY CORP	0	$147.00
		5D721316 Total		0	$147.00
		5D721330	SUNBELT RENTALS INC	0	$8,634.85
			C C SECURITY CORP	0	$810.70
		5D721330 Total		0	$9,445.55
		5T221455		0	$0.00
		5T221455 Total		0	$0.00
		5T320287		0	$50.12
			ASPLUNDH CONSTRUCTION CORP	0	$768.73
			CERTIFIED UTILITY SERVICES INC	0	$86.89
		5T320287 Total		0	$905.74
		5T321942		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$5,224.88
			TOWN OF ELLINGTON	0	$256.84
		5T321942 Total		0	$5,481.71
		5T420692		0	$0.00
		5T420692 Total		0	$0.00
		5T421092	M J ELECTRIC LLC	0	$4,434.16
		5T421092 Total		0	$4,434.16
		5T421618		0	-$14.33
		5T421618 Total		0	-$14.33
		5T520884	C C SECURITY CORP	0	-$35.83
		5T520884 Total		0	-$35.83
		5T520957	VERNON POLICE DEPARTMENT	0	-$676.53
		5T520957 Total		0	-$676.53
		5T521379		0	$0.00
		5T521379 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T522022		0	-$37.55
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,474.06
			SUNBELT RENTALS INC		$1,760.14
			HENKELS & MCCOY INC		$1,452.03
		5T522022 Total			$4,648.68
		5T620079	HENKELS & MCCOY INC	0	$1,114.74
			C C SECURITY CORP	0	$39.05
		5T620079 Total		0	$1,153.79
		5T620143		0	$669.00
			AWP INC	0	$241.13
			ASPLUNDH CONSTRUCTION CORP	0	$1,691.14
			HENKELS & MCCOY INC	0	$752.37
		5T620143 Total		0	$3,353.64
		5T620194	HENKELS & MCCOY INC	0	$3,967.42
		5T620194 Total		0	$3,967.42
		5T620267	CENTRAL CONNECTICUT CABLE	[redacted]	$1,700.14
		5T620267 Total			$1,700.14
		5T620303	ASPLUNDH CONSTRUCTION CORP	0	-$127.92
		5T620303 Total		0	-$127.92
		5T620385		0	$14.09
		5T620385 Total		0	$14.09
		5T620464	ASPLUNDH CONSTRUCTION CORP	0	$3,438.89
		5T620464 Total		0	$3,438.89
		5T620487	ASPLUNDH CONSTRUCTION CORP	0	-$978.73
			C C SECURITY CORP	0	-$264.02
		5T620487 Total		0	-$1,242.75
		5T620507		0	$26.50
			C C SECURITY CORP	0	$304.71
		5T620507 Total		0	$331.21
		5T620543	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T620543 Total		0	$0.00
		5T620588	ASPLUNDH CONSTRUCTION CORP	0	$4,293.04
		5T620588 Total		0	$4,293.04
		5T620620	ASPLUNDH CONSTRUCTION CORP	0	$1,052.59
		5T620620 Total		0	$1,052.59
		5T620688		0	$3.27
			C C SECURITY CORP	0	$152.51
		5T620688 Total		0	$155.78
		5T620707	HENKELS & MCCOY INC	0	$3,063.31
		5T620707 Total		0	$3,063.31
		5T620743		0	$20.07
			STATE OF CONNECTICUT	0	$475.41
		5T620743 Total		0	$495.48
		5T620786	AWP INC	0	$586.55
			ASPLUNDH CONSTRUCTION CORP	0	$6,483.46
			HENKELS & MCCOY INC	0	$1,295.00
			TOWN OF ENFIELD	0	$203.40
		5T620786 Total		0	$8,568.41
		5T620826		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,479.26
			TOWN OF ENFIELD	0	$334.00
		5T620826 Total		0	$3,813.26
		5T620827		0	$1.80
			C C SECURITY CORP	0	$24.11
		5T620827 Total		0	$25.91
		5T620842		0	$7.84
			C C SECURITY CORP	0	$66.95
		5T620842 Total		0	$74.79
		5T620883	HENKELS & MCCOY INC	0	$151.57
		5T620883 Total		0	$151.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T620915		0	$0.00
			C C SECURITY CORP	0	$312.38
		5T620915 Total		0	$312.38
		5T621010	HENKELS & MCCOY INC	[redacted]	$1,880.66
		5T621010 Total		[redacted]	$1,880.66
		5T621050	HENKELS & MCCOY INC	0	$675.10
		5T621050 Total		0	$675.10
		5T621063		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$271.17
			ASPLUNDH TREE EXPERT CO	0	$173.94
			C C SECURITY CORP	0	$28.54
		5T621063 Total		0	$473.66
		5T621076		0	$80.85
			AWP INC	0	$258.51
			ASPLUNDH CONSTRUCTION CORP	0	$1,768.07
		5T621076 Total		0	$2,107.43
		5T621084		0	-$6.41
			C C SECURITY CORP	0	$146.78
		5T621084 Total		0	$140.37
		5T621129	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$877.69
			ASPLUNDH TREE EXPERT CO	0	$178.46
			C C SECURITY CORP	0	$47.04
		5T621129 Total		0	$1,103.19
		5T621220		0	$2.93
			C C SECURITY CORP	[redacted]	$47.82
		5T621220 Total		[redacted]	$50.75
		5T621245		0	$0.00
			C C SECURITY CORP	0	$162.77
			VERNON POLICE DEPARTMENT	0	$511.75
		5T621245 Total		[redacted]	$674.52
		5T621253	TOWN OF COVENTRY	0	$664.00
		5T621253 Total		0	$664.00
		5T621256	C C SECURITY CORP	0	$166.65
			TOWN OF COVENTRY	0	$481.55
		5T621256 Total		0	$648.20
		5T621354		0	-$84.38
			HENKELS & MCCOY INC	0	$992.79
		5T621354 Total		0	$908.41
		5T621378		0	$0.00
		5T621378 Total		0	$0.00
		5T621393		0	-$1.77
			C C SECURITY CORP	0	$238.40
		5T621393 Total		0	$236.63
		5T621418	AWP INC	0	$201.34
			ASPLUNDH CONSTRUCTION CORP	0	$1,100.37
		5T621418 Total		0	$1,301.71
		5T621422		0	$0.00
		5T621422 Total		0	$0.00
		5T621445		0	-$0.01
			C C SECURITY CORP	0	$326.00
		5T621445 Total		0	$325.99
		5T621459	ASPLUNDH CONSTRUCTION CORP	[redacted]	$3,296.28
		5T621459 Total		[redacted]	$3,296.28
		5T621473		0	$0.00
		5T621473 Total		0	$0.00
		5T621501	HENKELS & MCCOY INC	0	$1,012.65
		5T621501 Total		0	$1,012.65
		5T621511		0	$0.00
			HENKELS & MCCOY INC	0	$2,201.64
		5T621511 Total		0	$2,201.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T621530		0	-$102.47
		5T621530 Total		0	-$102.47
		5T621534		0	$0.00
			C C SECURITY CORP	0	$81.39
		5T621534 Total		0	$81.39
		5T621542		0	$2.79
			C C SECURITY CORP	0	$118.99
		5T621542 Total		0	$121.78
		5T621568		0	-$21.07
			COLEMAN DRILLING & BLASTING INC	0	$1,498.71
			C C SECURITY CORP	0	$120.64
			VERNON POLICE DEPARTMENT	0	$303.42
		5T621568 Total		[redacted]	$1,901.70
		5T621572	HENKELS & MCCOY INC	[redacted]	$1,012.65
		5T621572 Total		[redacted]	$1,012.65
		5T621588		0	$9.64
			C C SECURITY CORP	0	$15.50
		5T621588 Total		0	$25.14
		5T621606		0	$8,751.79
			HENKELS & MCCOY INC	[redacted]	$4,298.89
		5T621606 Total		[redacted]	$13,050.68
		5T621613		0	$0.00
			HENKELS & MCCOY INC	0	$1,142.18
		5T621613 Total		0	$1,142.18
		5T621637		0	$13.70
			ASPLUNDH CONSTRUCTION CORP	0	$3,062.61
			E J ELECTRIC T & D LLC	0	$579.97
			C C SECURITY CORP	[redacted]	$93.64
		5T621637 Total		[redacted]	$3,749.92
		5T621645		0	$0.00
		5T621645 Total		0	$0.00
		5T621663		0	$0.78
			HENKELS & MCCOY INC	0	$3,169.49
		5T621663 Total		0	$3,170.27
		5T621667		0	$0.00
		5T621667 Total		0	$0.00
		5T621692	C C SECURITY CORP	0	$335.34
		5T621692 Total		0	$335.34
		5T621694		0	$0.01
			STATE OF CONNECTICUT	0	$573.84
		5T621694 Total		0	$573.85
		5T621696		0	$0.00
			C C SECURITY CORP	0	$57.44
		5T621696 Total		0	$57.44
		5T621701		0	-$0.01
			C C SECURITY CORP	0	$432.60
		5T621701 Total		0	$432.59
		5T621710		0	$0.00
		5T621710 Total		0	$0.00
		5T621767	ASPLUNDH CONSTRUCTION CORP	0	-$2,690.37
		5T621767 Total		0	-$2,690.37
		5T621771	HENKELS & MCCOY INC	0	$2,108.95
		5T621771 Total		0	$2,108.95
		5T621775		0	-$0.06
		5T621775 Total		0	-$0.06
		5T621864		0	$0.00
			HENKELS & MCCOY INC	[redacted]	$2,105.38
		5T621864 Total		[redacted]	$2,105.38
		5T621889		0	$0.00
			C C SECURITY CORP	0	$145.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T621889 Total		0	$145.49
		5T621908	C C SECURITY CORP	0	$95.76
		5T621908 Total		0	$95.76
		5T621923		0	$0.00
			C C SECURITY CORP	0	$87.83
		5T621923 Total		0	$87.83
		5T621930	C C SECURITY CORP	0	$23.74
		5T621930 Total		0	$23.74
		5T621946		0	$0.01
			C C SECURITY CORP	0	$151.54
		5T621946 Total		0	$151.55
		5T621949		0	$0.00
			HENKELS & MCCOY INC	0	$2,119.28
			C C SECURITY CORP	0	$162.78
		5T621949 Total		0	$2,282.06
		5T621951	CLEAN HARBORS ENV SERVICES INC	[redacted]	-$1,187.19
		5T621951 Total		[redacted]	-$1,187.19
		5T621979	HENKELS & MCCOY INC	[redacted]	$1,790.44
		5T621979 Total		[redacted]	$1,790.44
		5T621989		0	$0.00
			THE EAGLE LEASING CO	0	$2.44
		5T621989 Total		0	$2.44
		5T621991		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$2,578.34
		5T621991 Total		[redacted]	$2,578.34
		5T621998	C C SECURITY CORP	0	$312.40
		5T621998 Total		0	$312.40
		5T622013		0	$8,294.28
			HENKELS & MCCOY INC	[redacted]	$387.38
		5T622013 Total		[redacted]	$8,681.66
		5T622048		0	$0.00
			HENKELS & MCCOY INC	0	$1,286.45
		5T622048 Total		0	$1,286.45
		5T622051		0	$0.00
			SUNBELT RENTALS INC	[redacted]	$3,773.48
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$5,598.02
			HENKELS & MCCOY INC	[redacted]	$557.23
		5T622051 Total		[redacted]	$9,928.73
		5T622059		[redacted]	$0.00
			C C SECURITY CORP	0	$39.04
		5T622059 Total		0	$39.04
		5T622074	HENKELS & MCCOY INC	0	$1,054.47
		5T622074 Total		0	$1,054.47
		5T622106	CLEAN HARBORS ENV SERVICES INC	0	$778.84
		5T622106 Total		0	$778.84
		5T622118	C C SECURITY CORP	0	$48.88
		5T622118 Total		0	$48.88
		5T622120		0	$0.01
			C C SECURITY CORP	0	$567.92
			TOWN OF EAST GRANBY	[redacted]	$2,172.63
		5T622120 Total		[redacted]	$2,740.56
		5T622121	C C SECURITY CORP	0	$47.88
		5T622121 Total		0	$47.88
		5T622122	C C SECURITY CORP	0	$81.39
		5T622122 Total		0	$81.39
		5T720007		0	-$923.61
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,916.82
			SUNBELT RENTALS INC	0	$589.49
			HENKELS & MCCOY INC	0	$664.80
		5T720007 Total		[redacted]	$2,247.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T720010	C C SECURITY CORP	0	$140.26
		5T720010 Total		0	$140.26
		5T720022		0	$0.00
			HENKELS & MCCOY INC	[redacted]	$977.78
		5T720022 Total		[redacted]	$977.78
		5T720037		0	$0.01
			STATE OF CONNECTICUT	0	$417.99
			C C SECURITY CORP	0	$117.00
		5T720037 Total		0	$535.00
		5T720053	HENKELS & MCCOY INC	0	$2,153.87
		5T720053 Total		0	$2,153.87
		5T720057		0	$0.01
			C C SECURITY CORP	0	$243.76
		5T720057 Total		0	$243.77
		5T720062		0	-$406.48
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$793.35
		5T720062 Total		[redacted]	$386.87
		5T720075	STATE OF CONNECTICUT	[redacted]	$727.10
		5T720075 Total		[redacted]	$727.10
		5T720092	C C SECURITY CORP	0	$14.39
			VERNON POLICE DEPARTMENT	0	$100.57
		5T720092 Total		0	$114.96
		5T720099		0	$0.43
			HENKELS & MCCOY INC	[redacted]	$6,086.48
		5T720099 Total		[redacted]	$6,086.91
		5T720122		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$978.73
			C C SECURITY CORP	0	$264.02
		5T720122 Total		0	$1,242.75
		5T720138		0	$0.01
			HENKELS & MCCOY INC	[redacted]	$1,510.03
			C C SECURITY CORP	0	$43.47
		5T720138 Total		[redacted]	$1,553.51
		5T720143	C C SECURITY CORP	0	$134.07
		5T720143 Total		0	$134.07
		5T720154	C C SECURITY CORP	0	$52.02
		5T720154 Total		0	$52.02
		5T720178		0	$0.00
			HENKELS & MCCOY INC	[redacted]	$2,728.28
		5T720178 Total		[redacted]	$2,728.28
		5T720193		0	$0.01
			C C SECURITY CORP	0	$40.11
		5T720193 Total		0	$40.12
		5T720212		0	$0.01
			STATE OF CONNECTICUT	0	$130.97
			C C SECURITY CORP	0	$35.06
		5T720212 Total		0	$166.04
		5T720213	HENKELS & MCCOY INC	[redacted]	$18,616.57
			C C SECURITY CORP	0	$117.14
		5T720213 Total		[redacted]	$18,733.71
		5T720227		0	-$0.01
			C C SECURITY CORP	0	$45.06
		5T720227 Total		0	$45.05
		5T720229	HENKELS & MCCOY INC	0	$125.29
		5T720229 Total		0	$125.29
		5T720270		0	-$1.99
			C C SECURITY CORP	0	$40.47
		5T720270 Total		0	$38.48
		5T720271		0	-$21.67
			SUNBELT RENTALS INC	[redacted]	$2,910.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T720271	HENKELS & MCCOY INC	[redacted]	$1,578.69
			C C SECURITY CORP	0	$174.10
		5T720271 Total		[redacted]	$4,641.17
		5T720314	C C SECURITY CORP	0	$121.86
		5T720314 Total		0	$121.86
		5T720337		0	$291.27
		5T720337 Total		0	$291.27
		5T720372		0	$0.00
			HENKELS & MCCOY INC	[redacted]	$2,530.74
		5T720372 Total		[redacted]	$2,530.74
		5T720376		0	-$222.86
			ASPLUNDH CONSTRUCTION CORP	0	$0.07
			VERNON POLICE DEPARTMENT	0	$676.53
		5T720376 Total		0	$453.74
		5T720377		0	-$137.78
			ASPLUNDH CONSTRUCTION CORP	0	$2,571.41
			E J ELECTRIC T & D LLC	0	$449.85
			CERTIFIED UTILITY SERVICES INC	0	$234.31
			C C SECURITY CORP	0	$95.72
			RECLASS FROM 15D;PO911111124282;WO5T720377	0	$0.01
		5T720377 Total		0	$3,213.52
		5T720381		0	$0.00
			ASPLUNDH TREE EXPERT CO	0	$817.07
			HENKELS & MCCOY INC	[redacted]	$1,399.48
			C C SECURITY CORP	0	$190.95
		5T720381 Total		[redacted]	$2,407.50
		5T720385		0	$0.00
			HENKELS & MCCOY INC	[redacted]	$9,677.66
			C C SECURITY CORP	0	$82.98
		5T720385 Total		[redacted]	$9,760.64
		5T720386		0	$0.01
			C C SECURITY CORP	0	$256.02
			TOWN OF SOUTH WINDSOR	[redacted]	$777.60
		5T720386 Total		[redacted]	$1,033.63
		5T720390	C C SECURITY CORP	0	$459.70
		5T720390 Total		0	$459.70
		5T720396	C C SECURITY CORP	0	$57.48
		5T720396 Total		0	$57.48
		5T720403	HENKELS & MCCOY INC	[redacted]	$14,968.72
		5T720403 Total		[redacted]	$14,968.72
		5T720407	HENKELS & MCCOY INC	[redacted]	$2,587.46
		5T720407 Total		[redacted]	$2,587.46
		5T720425	HENKELS & MCCOY INC	0	$0.00
		5T720425 Total		0	$0.00
		5T720452		0	$1,129.61
		5T720452 Total		0	$1,129.61
		5T720555		0	$0.00
			C C SECURITY CORP	0	$82.98
		5T720555 Total		0	$82.98
		5T720570	C C SECURITY CORP	0	$58.57
		5T720570 Total		0	$58.57
		5T720574	E J ELECTRIC T & D LLC	0	$5,804.99
			C C SECURITY CORP	[redacted]	$268.13
			RECLASS FROM 15D;PO911111111174;WO5T720574	0	$0.00
			RECLASS FROM 15D;PO911111113753;WO5T720574	0	$0.00
		5T720574 Total		[redacted]	$6,073.12
		5T720575		0	-$0.01
			STATE OF CONNECTICUT	0	$354.42
		5T720575 Total		0	$354.41
		5T720578		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T720578	COLEMAN DRILLING & BLASTING INC	[redacted]	$1,011.09
			STATE OF CONNECTICUT	0	$607.04
			C C SECURITY CORP	0	$57.44
		5T720578 Total		[redacted]	$1,675.57
		5T720580		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$460.59
			C C SECURITY CORP	0	$104.68
		5T720580 Total		0	$565.27
		5T720594		0	$0.00
			HENKELS & MCCOY INC	[redacted]	$3,268.68
		5T720594 Total		[redacted]	$3,268.68
		5T720606		0	$804.85
			HENKELS & MCCOY INC	0	$626.00
		5T720606 Total		0	$1,430.85
		5T720611		0	$0.00
			C C SECURITY CORP	0	$57.44
		5T720611 Total		0	$57.44
		5T720613	C C SECURITY CORP	0	$58.57
		5T720613 Total		0	$58.57
		5T720618	HENKELS & MCCOY INC	0	$3,359.43
			C C SECURITY CORP	0	$68.67
		5T720618 Total		0	$3,428.10
		5T720625		0	-$207.44
			ASPLUNDH CONSTRUCTION CORP	0	$2,152.00
			SUNBELT RENTALS INC	[redacted]	$1,953.21
			TOWN OF EAST WINDSOR	[redacted]	$350.41
		5T720625 Total		[redacted]	$4,248.18
		5T720628		0	$0.00
			C C SECURITY CORP	0	$257.81
		5T720628 Total		0	$257.81
		5T720629	STATE OF CONNECTICUT	0	$312.72
		5T720629 Total		0	$312.72
		5T720630		0	-$2,722.92
			SUNBELT RENTALS INC	[redacted]	$3,325.78
		5T720630 Total		[redacted]	$602.86
		5T720638	HENKELS & MCCOY INC	0	$1,754.86
		5T720638 Total		0	$1,754.86
		5T720648		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,223.07
			C C SECURITY CORP	0	$118.20
		5T720648 Total		0	$3,341.26
		5T720662	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$2,402.33
			ENVIROMED SERVICES INC	[redacted]	$443.17
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$5,322.86
			MORAN ENVIRONMENTAL RECOVERY	[redacted]	$1,621.84
		5T720662 Total		[redacted]	$9,790.20
		5T720672		0	$0.00
			HENKELS & MCCOY INC	[redacted]	$1,436.44
		5T720672 Total		[redacted]	$1,436.44
		5T720687		0	$0.04
			SUNBELT RENTALS INC	0	$76.67
			HENKELS & MCCOY INC	0	$156.11
		5T720687 Total		0	$232.82
		5T720746	E J ELECTRIC T & D LLC	0	$213.00
		5T720746 Total		0	$213.00
		5T720747	HENKELS & MCCOY INC	0	$2,477.19
		5T720747 Total		0	$2,477.19
		5T720750		0	$0.00
			HENKELS & MCCOY INC	[redacted]	$1,822.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T720750 Total		[redacted]	$1,822.89
		5T720752		0	-$557.14
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,351.04
		5T720752 Total		[redacted]	$793.90
		5T720755	STATE OF CONNECTICUT	[redacted]	$366.98
			C C SECURITY CORP	0	$62.47
		5T720755 Total		[redacted]	$429.45
		5T720758	STATE OF CONNECTICUT	0	$219.21
			C C SECURITY CORP	0	$47.88
		5T720758 Total		0	$267.09
		5T720765		0	-$0.68
			HENKELS & MCCOY INC	[redacted]	$23,375.93
		5T720765 Total		[redacted]	$23,375.25
		5T720766		0	-$16.28
			C C SECURITY CORP	0	$16.28
		5T720766 Total		0	$0.00
		5T720772		0	$0.00
			HENKELS & MCCOY INC	[redacted]	$1,979.08
		5T720772 Total		[redacted]	$1,979.08
		5T720773	C C SECURITY CORP	0	$14.11
		5T720773 Total		0	$14.11
		5T720783	M J ELECTRIC LLC	0	$4,677.06
		5T720783 Total		0	$4,677.06
		5T720824		0	-$0.02
			C C SECURITY CORP	0	$141.43
		5T720824 Total		0	$141.41
		5T720830		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,385.90
			SUNBELT RENTALS INC	[redacted]	$4,562.74
			HENKELS & MCCOY INC	[redacted]	$1,629.82
		5T720830 Total		[redacted]	$8,578.46
		5T720836		0	$0.01
			C C SECURITY CORP	0	$37.31
		5T720836 Total		0	$37.32
		5T720839		0	$0.00
			SUNBELT RENTALS INC	[redacted]	$3,534.34
			HENKELS & MCCOY INC	[redacted]	$1,690.59
		5T720839 Total		[redacted]	$5,224.93
		5T720845		0	-$0.11
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$4,219.20
			C C SECURITY CORP	[redacted]	$132.26
		5T720845 Total		[redacted]	$4,351.35
		5T720853		0	-$0.14
			SUNBELT RENTALS INC	0	$1,619.70
			C C SECURITY CORP	0	$36.99
		5T720853 Total		[redacted]	$1,656.55
		5T720856	CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,213.14
			SUNBELT RENTALS INC	[redacted]	$2,283.37
			C C SECURITY CORP	0	$131.63
		5T720856 Total		[redacted]	$4,628.14
		5T720876		0	$15.22
			AWP INC	0	$487.06
			ASPLUNDH CONSTRUCTION CORP	0	$1,388.75
			C C SECURITY CORP	0	$30.20
		5T720876 Total		0	$1,921.23
		5T720880	STATE OF CONNECTICUT	[redacted]	$1,068.02
		5T720880 Total		[redacted]	$1,068.02
		5T720903	HENKELS & MCCOY INC	[redacted]	$5,589.69
		5T720903 Total		[redacted]	$5,589.69
		5T720912	CENTRAL CONNECTICUT CABLE	0	$821.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T720912 Total		0	$821.57
		5T720914	M J ELECTRIC LLC	0	$4,479.04
		5T720914 Total		0	$4,479.04
		5T720915	SUNBELT RENTALS INC	[redacted]	$1,964.12
		5T720915 Total		[redacted]	$1,964.12
		5T720945		0	-$259.35
			C C SECURITY CORP	[redacted]	$349.47
			TOWN OF SOMERS	0	$312.39
		5T720945 Total		[redacted]	$402.51
		5T720949	C C SECURITY CORP	0	$81.39
		5T720949 Total		0	$81.39
		5T720960		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,534.59
			SUNBELT RENTALS INC	[redacted]	$426.93
			TOWN OF SOMERS	0	$438.91
		5T720960 Total		[redacted]	$3,400.43
		5T720968		0	-$0.01
			C C SECURITY CORP	0	$116.66
		5T720968 Total		0	$116.65
		5T720970	ASPLUNDH TREE EXPERT CO	0	$554.72
			C C SECURITY CORP	[redacted]	$147.00
		5T720970 Total		[redacted]	$701.72
		5T720985		0	$0.78
			C C SECURITY CORP	0	$45.46
		5T720985 Total		0	$46.24
		5T720999		0	-$0.01
			C C SECURITY CORP	0	$26.67
		5T720999 Total		0	$26.66
		5T721001		0	-$3,415.88
			HENKELS & MCCOY INC	[redacted]	$5,738.76
		5T721001 Total		[redacted]	$2,322.88
		5T721006		0	$0.00
			HENKELS & MCCOY INC	[redacted]	$854.70
			C C SECURITY CORP	0	$76.60
		5T721006 Total		[redacted]	$931.30
		5T721013	HENKELS & MCCOY INC	[redacted]	$2,156.43
			C C SECURITY CORP	0	$48.68
		5T721013 Total		[redacted]	$2,205.11
		5T721016		0	-$0.08
			SUNBELT RENTALS INC	[redacted]	$3,346.14
			HENKELS & MCCOY INC	[redacted]	$2,086.50
		5T721016 Total		[redacted]	$5,432.56
		5T721017		0	$0.00
			SUNBELT RENTALS INC	[redacted]	$5,663.12
		5T721017 Total		[redacted]	$5,663.12
		5T721035		0	$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$2,197.58
		5T721035 Total		0	$2,197.62
		5T721038		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,158.52
		5T721038 Total		[redacted]	$1,158.51
		5T721044	HENKELS & MCCOY INC	[redacted]	$1,372.27
		5T721044 Total		[redacted]	$1,372.27
		5T721055	MAVERICK CONSTRUCTION CORP	[redacted]	$880.38
		5T721055 Total		[redacted]	$880.38
		5T721057		0	$0.00
			HENKELS & MCCOY INC	[redacted]	$582.54
		5T721057 Total		[redacted]	$582.54
		5T721058	MAVERICK CONSTRUCTION CORP	[redacted]	$846.72
		5T721058 Total		[redacted]	$846.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T721059	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T721059 Total		[redacted]	$581.38
		5T721061	C C SECURITY CORP	0	$19.15
		5T721061 Total		0	$19.15
		5T721066	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T721066 Total		[redacted]	$581.38
		5T721109	HENKELS & MCCOY INC	[redacted]	$5,948.49
		5T721109 Total		[redacted]	$5,948.49
		5T721113		0	$0.00
			HENKELS & MCCOY INC	[redacted]	$561.64
		5T721113 Total		[redacted]	$561.64
		5T721135	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T721135 Total		[redacted]	$581.38
		5T721136	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T721136 Total		[redacted]	$581.38
		5T721144		0	$0.00
			C C SECURITY CORP	0	$57.44
		5T721144 Total		0	$57.44
		5T721161		0	$0.00
			SUNBELT RENTALS INC	0	$11,748.80
		5T721161 Total		0	$11,748.80
		5T721164	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T721164 Total		[redacted]	$581.38
		5T721165	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T721165 Total		[redacted]	$581.38
		5T721171		0	$0.01
			AWP INC	0	$129.50
			C C SECURITY CORP	0	$17.00
		5T721171 Total		0	$146.51
		5T721174		0	$31.25
			TOWN OF SOUTH WINDSOR	[redacted]	$313.68
		5T721174 Total		[redacted]	$344.93
		5T721189		0	$0.01
			HENKELS & MCCOY INC	[redacted]	$2,669.07
		5T721189 Total		[redacted]	$2,669.08
		5T721222	HENKELS & MCCOY INC	[redacted]	$708.30
		5T721222 Total		[redacted]	$708.30
		5T721242	C C SECURITY CORP	0	$34.28
		5T721242 Total		0	$34.28
		5T721248		0	-$0.01
			C C SECURITY CORP	0	$228.43
		5T721248 Total		0	$228.42
		5T721263	ASPLUNDH CONSTRUCTION CORP	[redacted]	$3,365.64
		5T721263 Total		[redacted]	$3,365.64
		5T721271	HENKELS & MCCOY INC	[redacted]	$33,628.46
			TOWN OF EAST WINDSOR	0	$787.22
		5T721271 Total		[redacted]	$34,415.68
		5T721280		0	-$71.76
			HENKELS & MCCOY INC	[redacted]	$1,072.07
			C C SECURITY CORP	0	$258.52
		5T721280 Total		[redacted]	$1,258.83
		5T721289	SUNBELT RENTALS INC	[redacted]	$5,437.70
		5T721289 Total		[redacted]	$5,437.70
		5T721294		0	-$157.99
			C C SECURITY CORP	0	$157.99
		5T721294 Total		0	$0.00
		5T721296	C C SECURITY CORP	0	$105.32
		5T721296 Total		0	$105.32
		5T721297	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T721297 Total		[redacted]	$581.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T721311	C C SECURITY CORP	[redacted]	$56.86
		5T721311 Total			$56.86
		5T721317		0	-$4.36
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$1,454.69
		5T721317 Total			$1,450.33
		5T721318		0	$0.00
			C C SECURITY CORP	[redacted]	$244.97
			VERNON POLICE DEPARTMENT	0	$1,976.25
		5T721318 Total		[redacted]	$2,221.22
		5T721322		0	-$18.87
			E J ELECTRIC T & D LLC	0	$1,111.30
			ASPLUNDH TREE EXPERT CO	0	$1,584.89
			RECLASS FROM 15D;PO911111110797;WO5T721322	0	-$0.01
		5T721322 Total		0	$2,677.31
		5T721341		0	-$153.19
			C C SECURITY CORP	0	$153.19
		5T721341 Total		0	$0.00
		5T721342		0	-$3.54
			ASPLUNDH CONSTRUCTION CORP	0	$446.22
			CLEAN HARBORS ENV SERVICES INC	0	$681.02
		5T721342 Total		0	$1,123.70
		5T721343	M J ELECTRIC LLC	0	$8,680.88
			C C SECURITY CORP	[redacted]	$367.50
			TOWN OF ENFIELD	0	$521.69
		5T721343 Total		[redacted]	$9,570.07
		5T721365	SUNBELT RENTALS INC	[redacted]	$6,671.91
		5T721365 Total		[redacted]	$6,671.91
		5T721374	HENKELS & MCCOY INC	[redacted]	$1,972.18
		5T721374 Total		[redacted]	$1,972.18
		5T721381	C C SECURITY CORP	[redacted]	$78.10
		5T721381 Total		[redacted]	$78.10
		5T721385	AWP INC	0	$313.86
			ASPLUNDH CONSTRUCTION CORP	0	$613.68
		5T721385 Total		0	$927.54
		5T721388	SUNBELT RENTALS INC	0	$6,161.38
		5T721388 Total		0	$6,161.38
		5T721396	SUNBELT RENTALS INC	0	$5,729.46
		5T721396 Total		0	$5,729.46
		5T721424	HENKELS & MCCOY INC	[redacted]	$1,716.91
			C C SECURITY CORP	[redacted]	$51.07
		5T721424 Total		[redacted]	$1,767.98
		5T721426	HENKELS & MCCOY INC	[redacted]	$1,025.10
			C C SECURITY CORP	[redacted]	$147.00
		5T721426 Total		[redacted]	$1,172.10
		5T721436		0	$0.00
			C C SECURITY CORP	[redacted]	$55.12
			TOWN OF STAFFORD	0	$633.11
		5T721436 Total		[redacted]	$688.23
		5T721444		0	-$0.01
			STATE OF CONNECTICUT	0	$275.10
			C C SECURITY CORP	[redacted]	$164.09
			TOWN OF ELLINGTON	[redacted]	$177.96
		5T721444 Total		[redacted]	$617.14
		5T721464		0	-$368.72
			M J ELECTRIC LLC	0	$1,871.73
			HENKELS & MCCOY INC	0	$536.76
			C C SECURITY CORP	0	$146.10
			TOWN OF ENFIELD	0	$1,682.32
			RECLASS FROM 15D;PO911111119109;WO5T721464	0	$0.00
		5T721464 Total		0	$3,868.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T721475	E J ELECTRIC T & D LLC	0	$4,609.98
			C C SECURITY CORP	[redacted]	$298.63
			RECLASS FROM 15D;PO911111110776;WO5T721475	0	$0.00
			RECLASS FROM 15D;PO911111110779;WO5T721475	0	$0.00
		5T721475 Total		[redacted]	$4,908.61
		5T721512	HENKELS & MCCOY INC	[redacted]	$2,025.30
		5T721512 Total		[redacted]	$2,025.30
		5T721528		0	$0.00
			HENKELS & MCCOY INC	0	$1,385.45
		5T721528 Total		0	$1,385.45
		5T721538	E J ELECTRIC T & D LLC	0	$387.43
			RECLASS FROM 15D;PO911111110798;WO5T721538	0	$0.00
		5T721538 Total		0	$387.43
		5T721540		0	-$0.01
			TOWN OF ENFIELD	0	$1,082.08
		5T721540 Total		0	$1,082.07
		5T721544	CLEAN HARBORS ENV SERVICES INC	0	$1,727.62
			SUNBELT RENTALS INC	0	$4,156.63
		5T721544 Total		0	$5,884.25
		5T721566	ASPLUNDH CONSTRUCTION CORP	[redacted]	$1,956.60
		5T721566 Total		[redacted]	$1,956.60
		5T721567	ASPLUNDH CONSTRUCTION CORP	[redacted]	$3,695.71
		5T721567 Total		[redacted]	$3,695.71
		5T721579	ASPLUNDH CONSTRUCTION CORP	[redacted]	$5,376.83
			HENKELS & MCCOY INC	0	$1,906.15
			C C SECURITY CORP	[redacted]	$156.19
		5T721579 Total		[redacted]	$7,439.17
		5T721580		0	-$0.01
			SUNBELT RENTALS INC	0	$2,990.89
			HENKELS & MCCOY INC	0	$4,930.26
		5T721580 Total		0	$7,921.14
		5T721621		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$1,103.37
		5T721621 Total		[redacted]	$1,103.38
		5T721624	CENTRAL CONNECTICUT CABLE	0	$9,100.00
		5T721624 Total		0	$9,100.00
		5T721627	C C SECURITY CORP	[redacted]	$294.00
		5T721627 Total		[redacted]	$294.00
		5T721631	MAVERICK CONSTRUCTION CORP	[redacted]	$556.90
		5T721631 Total		[redacted]	$556.90
		5T721636	HENKELS & MCCOY INC	[redacted]	$6,167.04
		5T721636 Total		[redacted]	$6,167.04
		5T721638		0	-$0.01
			HENKELS & MCCOY INC	0	$174.04
			C C SECURITY CORP	0	$26.37
			THE WINDSOR LOCKS POLICE DEPT	0	$33.72
		5T721638 Total		0	$234.12
		5T721640	HENKELS & MCCOY INC	0	$1,041.82
		5T721640 Total		0	$1,041.82
		5T721645		0	$13.40
			JP MORGAN CHASE BANK	0	$1,060.69
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$16,407.77
			HENKELS & MCCOY INC	[redacted]	$21,271.62
			C C SECURITY CORP	[redacted]	$154.09
		5T721645 Total		[redacted]	$38,907.57
		5T721651	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T721651 Total		[redacted]	$581.38
		5T721656		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$13,857.06
			C C SECURITY CORP	0	$312.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T721656	TOWN OF SOUTH WINDSOR	0	$469.96
		5T721656 Total		0	$14,639.41
		5T721662	CENTRAL CONNECTICUT CABLE	0	$786.35
			M J ELECTRIC LLC	0	$2,041.60
			ASPLUNDH TREE EXPERT CO	[redacted]	$6,684.42
			Invoice: 911111230155|ASPLUNDHTREE	0	$0.00
		5T721662 Total		[redacted]	$9,512.37
		5T721666		0	-$537.74
			HENKELS & MCCOY INC	0	$1,675.29
			C C SECURITY CORP	[redacted]	$516.80
		5T721666 Total		[redacted]	$1,654.35
		5T721683	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T721683 Total		[redacted]	$581.38
		5T721686		0	$0.01
			HENKELS & MCCOY INC	0	$1,498.75
		5T721686 Total		0	$1,498.76
		5T721703		0	$207.90
		5T721703 Total		0	$207.90
		5T721716	TOWN OF EAST WINDSOR	0	$318.64
		5T721716 Total			$318.64
		5T721717	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T721717 Total		[redacted]	$581.38
		5T721722	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T721722 Total		[redacted]	$581.38
		5T721729	CLEAN HARBORS ENV SERVICES INC		$9,879.19
		5T721729 Total		0	$9,879.19
		5T721737	SUNBELT RENTALS INC	0	$4,099.39
			HENKELS & MCCOY INC	[redacted]	$4,539.47
			C C SECURITY CORP	0	$55.13
		5T721737 Total		[redacted]	$8,693.99
		5T721740	SUNBELT RENTALS INC	0	$3,958.85
			C C SECURITY CORP	[redacted]	$179.16
		5T721740 Total		[redacted]	$4,138.01
		5T721744		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$8,493.87
			C C SECURITY CORP	[redacted]	$147.00
			THE WINDSOR LOCKS POLICE DEPT	[redacted]	$4,159.50
		5T721744 Total		[redacted]	$12,800.37
		5T721753	SUNBELT RENTALS INC	0	$478.08
		5T721753 Total		0	$478.08
		5T721765		0	-$66.21
			C C SECURITY CORP	[redacted]	$66.21
		5T721765 Total		[redacted]	$0.00
		5T721767	M J ELECTRIC LLC	0	$843.86
			C C SECURITY CORP	[redacted]	$62.37
		5T721767 Total		[redacted]	$906.23
		5T721771	E J ELECTRIC T & D LLC	0	$954.28
			RECLASS FROM 15D;PO911111110800;WO5T721771	0	$0.00
		5T721771 Total		0	$954.28
		5T721772	MAVERICK CONSTRUCTION CORP	[redacted]	$880.38
		5T721772 Total		[redacted]	$880.38
		5T721773	C C SECURITY CORP	[redacted]	$19.98
		5T721773 Total		[redacted]	$19.98
		5T721782	C C SECURITY CORP	[redacted]	$26.55
			TOWN OF SOUTH WINDSOR	0	$155.77
		5T721782 Total		[redacted]	$182.32
		5T721783	SUNBELT RENTALS INC	0	$2,251.20
			E J ELECTRIC T & D LLC	0	$1,177.82
			TOWN OF ENFIELD	0	$198.43
			RECLASS FROM 15D;PO911111110801;WO5T721783	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T721783 Total		0	$3,627.45
		5T721784	HENKELS & MCCOY INC	[redacted]	$10,622.25
			C C SECURITY CORP		$462.66
		5T721784 Total			$11,084.91
		5T721785	C C SECURITY CORP		$156.19
		5T721785 Total			$156.19
		5T721791	C C SECURITY CORP		$63.14
		5T721791 Total			$63.14
		5T721807	M J ELECTRIC LLC	0	$0.00
		5T721807 Total			$0.00
		5T721815	C C SECURITY CORP	[redacted]	$55.12
		5T721815 Total			$55.12
		5T721818		0	$0.01
			COLEMAN DRILLING & BLASTING INC	[redacted]	$466.53
			C C SECURITY CORP		$251.10
		5T721818 Total			$717.64
		5T721819	C C SECURITY CORP	0	$43.30
		5T721819 Total		0	$43.30
		5T721823		0	$4,401.61
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$4,580.12
			SUNBELT RENTALS INC	0	$3,951.56
		5T721823 Total		[redacted]	$12,933.29
		5T721833	SUNBELT RENTALS INC	0	$5,018.72
		5T721833 Total		0	$5,018.72
		5T721836	HENKELS & MCCOY INC	[redacted]	$675.10
			C C SECURITY CORP		$101.07
		5T721836 Total			$776.17
		5T721837	HENKELS & MCCOY INC		$3,349.32
		5T721837 Total		0	$3,349.32
		5T721847	CLEAN HARBORS ENV SERVICES INC	0	$224.78
			VERNON POLICE DEPARTMENT	0	$66.74
		5T721847 Total		0	$291.52
		5T721849		0	$0.00
			M J ELECTRIC LLC	0	$3,375.24
			C C SECURITY CORP	[redacted]	$91.87
		5T721849 Total			$3,467.11
		5T721858		0	-$5,400.58
			HENKELS & MCCOY INC	[redacted]	$5,400.58
		5T721858 Total			$0.00
		5T721863	HENKELS & MCCOY INC	0	$3,247.25
		5T721863 Total		0	$3,247.25
		5T721864		0	-$15.12
			AWP INC	0	$23.75
			ASPLUNDH CONSTRUCTION CORP	0	$99.45
			STATE OF CONNECTICUT	0	$16.36
		5T721864 Total		0	$124.44
		5T721866			$0.00
			C C SECURITY CORP	[redacted]	$312.38
		5T721866 Total			$312.38
		5T721867	M J ELECTRIC LLC	0	$2,852.40
		5T721867 Total		0	$2,852.40
		5T721875		0	$17,767.60
			HENKELS & MCCOY INC	[redacted]	$0.00
		5T721875 Total			$17,767.60
		5T721877	TOWN OF SOUTH WINDSOR	0	$595.56
		5T721877 Total		0	$595.56
		5T721884		0	-$0.01
			C C SECURITY CORP	[redacted]	$1,036.52
		5T721884 Total			$1,036.51
		5T721888	ASPLUNDH TREE EXPERT CO	0	$1,041.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T721888 Total		0	$1,041.32
		5T721897		0	-$0.01
			C C SECURITY CORP	[redacted]	$74.89
		5T721897 Total		[redacted]	$74.88
		5T721904		0	$4,745.13
			HENKELS & MCCOY INC	0	$3,316.96
		5T721904 Total		0	$8,062.09
		5T721907		0	$9.66
			C C SECURITY CORP	[redacted]	$143.45
		5T721907 Total		[redacted]	$153.11
		5T721909		0	$0.02
			C C SECURITY CORP	[redacted]	$29.18
		5T721909 Total		[redacted]	$29.20
		5T721911		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$661.92
		5T721911 Total		[redacted]	$661.91
		5T721912	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T721912 Total		[redacted]	$581.38
		5T721928		0	-$2.95
			AWP INC	0	$1,944.19
			ASPLUNDH CONSTRUCTION CORP	0	$26,859.46
			RECLASS FROM 15D;PO911111119664;WO5T721928	0	$0.00
			RECLASS FROM 15D;PO911111119676;WO5T721928	0	-$0.01
		5T721928 Total		0	$28,800.69
		5T721936		0	$0.00
			HENKELS & MCCOY INC	0	$23,450.42
			C C SECURITY CORP	[redacted]	$532.88
		5T721936 Total		[redacted]	$23,983.30
		5T721968	C C SECURITY CORP	[redacted]	$156.20
		5T721968 Total		[redacted]	$156.20
		5T721974		0	$16,362.49
		5T721974 Total		0	$16,362.49
		5T721983	TOWN OF SOUTH WINDSOR	0	$947.50
		5T721983 Total		0	$947.50
		5T721996	C C SECURITY CORP	0	$0.00
		5T721996 Total		0	$0.00
		5T721998	STATE OF CONNECTICUT	0	$884.82
			C C SECURITY CORP	[redacted]	$444.09
		5T721998 Total		[redacted]	$1,328.91
		5T722033	HENKELS & MCCOY INC	0	$886.07
		5T722033 Total		0	$886.07
		5T722038	HENKELS & MCCOY INC	0	$344.66
		5T722038 Total		0	$344.66
		5T722039	TOWN OF EAST WINDSOR	0	$1,100.00
		5T722039 Total		0	$1,100.00
		5T722065	ASPLUNDH CONSTRUCTION CORP	0	$5,031.51
			ASPLUNDH TREE EXPERT CO	[redacted]	$564.80
		5T722065 Total		[redacted]	$5,596.31
		5T722067	M J ELECTRIC LLC	0	$7,070.70
		5T722067 Total		0	$7,070.70
		5T722068		0	-$5.11
			M J ELECTRIC LLC	0	$3,779.32
		5T722068 Total		0	$3,774.21
		5T722069	ASPLUNDH CONSTRUCTION CORP	0	$3,831.89
			TOWN OF SOUTH WINDSOR	0	$473.33
		5T722069 Total		0	$4,305.22
		5T722079	C C SECURITY CORP	[redacted]	$77.61
		5T722079 Total		[redacted]	$77.61
		5T722083	ASPLUNDH CONSTRUCTION CORP	0	$1,564.66
		5T722083 Total		0	$1,564.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T722085		0	$0.00
			M J ELECTRIC LLC	0	$4,158.08
			C C SECURITY CORP	0	$126.52
			RECLASS FROM 15D;PO911111119109;WO5T722085	0	$0.00
		5T722085 Total		0	$4,284.60
		5T722087	HENKELS & MCCOY INC	0	$6,100.49
		5T722087 Total		0	$6,100.49
		5T722104		0	$293.26
			M J ELECTRIC LLC	0	$3,707.45
		5T722104 Total		0	$4,000.71
		5T722111	HENKELS & MCCOY INC	0	$549.64
		5T722111 Total		0	$549.64
		5T722124	HENKELS & MCCOY INC	0	$1,061.65
		5T722124 Total		0	$1,061.65
		5T722128	AWP INC	0	$184.54
			ASPLUNDH CONSTRUCTION CORP	0	$1,875.26
		5T722128 Total		0	$2,059.80
		5T722129	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T722129 Total		[redacted]	$581.38
		5T722130	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T722130 Total		[redacted]	$581.38
		5T722142	SUNBELT RENTALS INC	0	$2,996.09
			HENKELS & MCCOY INC	0	$951.72
		5T722142 Total		0	$3,947.81
		5T722151	C C SECURITY CORP	[redacted]	$156.19
		5T722151 Total		[redacted]	$156.19
		5T722170	C C SECURITY CORP	[redacted]	$164.95
		5T722170 Total		[redacted]	$164.95
		5T722177	HENKELS & MCCOY INC	0	$1,114.40
		5T722177 Total		0	$1,114.40
		5T722201		0	$8,583.92
			HENKELS & MCCOY INC	0	$2,415.47
			C C SECURITY CORP	0	$2.74
		5T722201 Total		0	$11,002.13
		5T722203	CLEAN HARBORS ENV SERVICES INC	0	$392.40
		5T722203 Total		0	$392.40
		5T722206	TOWN OF GRANBY	0	$300.00
		5T722206 Total		0	$300.00
		5T722208	ASPLUNDH CONSTRUCTION CORP	0	$4,241.88
		5T722208 Total		0	$4,241.88
		5T722222		0	$0.00
			C C SECURITY CORP	0	$13.27
		5T722222 Total		0	$13.27
		5T722223	ASPLUNDH CONSTRUCTION CORP	0	$2,143.51
			SUNBELT RENTALS INC	0	$16,366.08
		5T722223 Total		0	$18,509.59
		5T722224	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$21,177.50
			ENVIROMED SERVICES INC	0	$1,093.20
			MORAN ENVIRONMENTAL RECOVERY	0	$2,330.81
			HENKELS & MCCOY INC	0	$3,712.30
			C C SECURITY CORP	0	$312.38
		5T722224 Total		0	$28,626.19
		5T722230		0	-$1,177.10
			SUNBELT RENTALS INC	0	$5,939.35
			HENKELS & MCCOY INC	0	$4,208.86
		5T722230 Total		0	$8,971.11
		5T722231		0	$0.01
			C C SECURITY CORP	0	$28.55
		5T722231 Total		0	$28.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T722235	ASPLUNDH TREE EXPERT CO	[redacted]	$1,680.31
		5T722235 Total			$1,680.31
		5T722237	MAVERICK CONSTRUCTION CORP		$880.38
		5T722237 Total			$880.38
		5T722240	MAVERICK CONSTRUCTION CORP		$299.00
		5T722240 Total			$299.00
		5T722250	C C SECURITY CORP	0	$78.10
		5T722250 Total		0	$78.10
		5T722260	MAVERICK CONSTRUCTION CORP		$581.38
		5T722260 Total			$581.38
		5T722261	MAVERICK CONSTRUCTION CORP		$581.38
		5T722261 Total			$581.38
		5T722263	C C SECURITY CORP	0	$16.66
		5T722263 Total		0	$16.66
		5T722269	SUNBELT RENTALS INC	0	$3,632.49
			HENKELS & MCCOY INC	0	$6,371.83
		5T722269 Total		0	$10,004.32
		5T722274	HENKELS & MCCOY INC	0	$0.00
			C C SECURITY CORP	0	$0.00
		5T722274 Total		0	$0.00
		5T722276	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T722276 Total			$581.38
		5T722285	ASPLUNDH CONSTRUCTION CORP	0	$2,894.14
			HENKELS & MCCOY INC	0	$3,306.12
		5T722285 Total		0	$6,200.26
		5T722293	ASPLUNDH CONSTRUCTION CORP	0	$1,272.88
		5T722293 Total		0	$1,272.88
		5T722297		0	-$273.84
			C C SECURITY CORP	0	$514.49
		5T722297 Total		0	$240.65
		5T722298	CLEAN HARBORS ENV SERVICES INC	0	$733.08
		5T722298 Total		0	$733.08
		5T722328		0	-$32.29
			TOWN OF SOMERS	0	$124.11
		5T722328 Total		0	$91.82
		5T722340	HENKELS & MCCOY INC	0	$10,443.97
		5T722340 Total		0	$10,443.97
		5T722343	C C SECURITY CORP	0	$156.18
		5T722343 Total		0	$156.18
		5T722374	C C SECURITY CORP	0	$395.63
		5T722374 Total		0	$395.63
		5T722376		0	-$1,046.50
			CLEAN HARBORS ENV SERVICES INC	0	$1,464.68
		5T722376 Total		0	$418.18
		5T722386	HENKELS & MCCOY INC	0	$1,482.05
		5T722386 Total		0	$1,482.05
		5T722388	TOWN OF COVENTRY	0	$274.18
		5T722388 Total		0	$274.18
		5T722404	C C SECURITY CORP	0	$179.15
		5T722404 Total		0	$179.15
		5T722452	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,190.38
			STATE OF CONNECTICUT	0	$596.70
			SUNBELT RENTALS INC	0	$4,682.89
		5T722452 Total		0	$12,469.97
		5T722460	CLEAN HARBORS ENV SERVICES INC	0	$1,252.69
			SUNBELT RENTALS INC	0	$1,329.59
		5T722460 Total		0	$2,582.28
		5T722468		0	-$58.62
			C C SECURITY CORP	0	$156.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T722468 Total		0	$97.57
		5T722491		0	$1,126.60
			SUNBELT RENTALS INC	0	$2,396.85
			HENKELS & MCCOY INC	0	$1,297.51
		5T722491 Total		0	$4,820.96
		5T722492	C C SECURITY CORP	0	$58.05
		5T722492 Total		0	$58.05
		5T722495	AWP INC	0	$256.25
			ASPLUNDH CONSTRUCTION CORP	0	$1,061.05
		5T722495 Total		0	$1,317.30
		5T722500	HENKELS & MCCOY INC	0	$1,064.31
		5T722500 Total		0	$1,064.31
		5T722528	CLEAN HARBORS ENV SERVICES INC	0	$2,265.06
			SUNBELT RENTALS INC	0	$2,784.30
			HENKELS & MCCOY INC	0	$1,671.03
		5T722528 Total		0	$6,720.39
		5T722534	ASPLUNDH CONSTRUCTION CORP	0	$5,947.08
			SUNBELT RENTALS INC	0	$5,820.01
		5T722534 Total		0	$11,767.09
		5T722550	ASPLUNDH CONSTRUCTION CORP	0	$3,153.15
			COLEMAN DRILLING & BLASTING INC	0	$473.39
		5T722550 Total		0	$3,626.54
		5T722611	SUNBELT RENTALS INC	0	$378.26
		5T722611 Total		0	$378.26
		5T722692	SUNBELT RENTALS INC	0	$5,669.63
			HENKELS & MCCOY INC	0	$5,843.43
		5T722692 Total		0	$11,513.06
		5T722751	SUNBELT RENTALS INC	0	$2,257.33
		5T722751 Total		0	$2,257.33
		5T722753	COLEMAN DRILLING & BLASTING INC	0	$1,119.69
			C C SECURITY CORP	0	$244.30
		5T722753 Total		0	$1,363.99
		5T722787	SUNBELT RENTALS INC	0	$2,531.85
		5T722787 Total		0	$2,531.85
		5T722828	HENKELS & MCCOY INC	0	$4,433.39
		5T722828 Total		0	$4,433.39
		5W320690		0	$77.58
			ASPLUNDH CONSTRUCTION CORP	0	$342.81
			CERTIFIED UTILITY SERVICES INC	0	$53.92
		5W320690 Total		0	$474.31
		5W420449		0	$113.47
		5W420449 Total		0	$113.47
		ANDOOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$696.92
		ANDOOH5A Total		0	$696.92
		ASHFOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$616.23
		ASHFOH5A Total		0	$616.23
		AVONOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,173.62
		AVONOH5A Total		0	$2,173.62
		BARKOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$929.38
		BARKOH5A Total		0	$929.38
		BEACOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$273.78
		BEACOH5A Total		0	$273.78
		BEHLDB5A	2015 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$1,503.00
		BEHLDB5A Total		0	$1,503.00
		BEHLOH5A		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	BEHLOH5A	2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$5,732.90
		BEHLOH5A Total		0	$5,732.90
		BENYDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$414.60
		BENYDB5A Total		0	$414.60
		BENYOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$867.67
		BENYOH5A Total		0	$867.67
		BERLOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$3,058.82
		BERLOH5A Total		0	$3,058.82
		BETMOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,861.66
		BETMOH5A Total		0	$1,861.66
		BLOMDB5A	2015 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$908.07
		BLOMDB5A Total		0	$908.07
		BLOMOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$5,341.10
		BLOMOH5A Total		0	$5,341.10
		BOLTOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,618.86
		BOLTOH5A Total		0	$1,618.86
		BRANDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$173,105.45
		BRANDB5A Total		0	$173,105.45
		BRANOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,344.25
		BRANOH5A Total		0	$1,344.25
		BRFDDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$414.60
		BRFDDB5A Total		0	$414.60
		BRFDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$5,758.84
		BRFDOH5A Total		0	$5,758.84
		BRGWOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$5,295.10
		BRGWOH5A Total		0	$5,295.10
		BRISOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$4,061.45
		BRISOH5A Total		0	$4,061.45
		BRYNOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$12,152.16
		BRYNOH5A Total		0	$12,152.16
		BURLOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$418.82
		BURLOH5A Total		0	$418.82
		CANAOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,477.66
		CANAOH5A Total		0	$1,477.66
		CANTOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,687.54
		CANTOH5A Total		0	$1,687.54
		CHAPOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$469.26
		CHAPOH5A Total		0	$469.26
		CHESDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$2,373.17
		CHESDB5A Total		0	$2,373.17
		CHESOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$910.66
		CHESOH5A Total		0	$910.66
		CHSHOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$4,153.90
		CHSHOH5A Total		0	$4,153.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	CLINOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$3,110.21
		CLINOH5A Total		0	$3,110.21
		CNBYOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$7,004.26
		CNBYOH5A Total		0	$7,004.26
		COLBOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$171.23
		COLBOH5A Total		0	$171.23
		COLCOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$9,269.14
		COLCOH5A Total		0	$9,269.14
		COLUDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$36,070.20
		COLUDB5A Total		0	$36,070.20
		COLUOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$754.08
		COLUOH5A Total		0	$754.08
		CORNOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,347.49
		CORNOH5A Total		0	$1,347.49
		COVEOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,646.23
		COVEOH5A Total		0	$2,646.23
		CROMOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$467.58
		CROMOH5A Total		0	$467.58
		DANBDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$279.44
		DANBDB5A Total		0	$279.44
		DANBOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$11,093.09
		DANBOH5A Total		0	$11,093.09
		DARIDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$2,456.09
		DARIDB5A Total		0	$2,456.09
		DARIOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$5,787.67
		DARIOH5A Total		0	$5,787.67
		DPRVOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,157.77
		DPRVOH5A Total		0	$1,157.77
		DURHDB5A	2015 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$923.10
		DURHDB5A Total		0	$923.10
		DURHOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$637.84
		DURHOH5A Total		0	$637.84
		EFRDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$91.86
		EFRDOH5A Total		0	$91.86
		EGRADB5A	2015 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$4,070.63
			2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$2,641.83
		EGRADB5A Total		0	$6,712.46
		EGRAOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,785.05
		EGRAOH5A Total		0	$1,785.05
		EHADOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$3,573.10
		EHADOH5A Total		0	$3,573.10
		EHAMDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$601.17
		EHAMDB5A Total		0	$601.17
		EHAMOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,454.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	EHAMOH5A Total		0	$2,454.59
		EHAROH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,751.18
		EHAROH5A Total		0	$2,751.18
		ELLIOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,729.09
		ELLIOH5A Total		0	$2,729.09
		ELYMDB5A	2015 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$422.09
			2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$4,975.20
		ELYMDB5A Total		0	$5,397.29
		ELYMOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$3,511.86
		ELYMOH5A Total		0	$3,511.86
		ENFDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$3,555.45
		ENFDOH5A Total		0	$3,555.45
		ESEXOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,134.00
		ESEXOH5A Total		0	$1,134.00
		EWINOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,315.07
		EWINOH5A Total		0	$1,315.07
		FARMDB5A	2015 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$751.50
			2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$1,803.51
		FARMDB5A Total		0	$2,555.01
		FARMOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,964.67
		FARMOH5A Total		0	$2,964.67
		FRANOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$445.48
		FRANOH5A Total		0	$445.48
		GLASDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$2,404.68
		GLASDB5A Total		0	$2,404.68
		GLASOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,961.07
		GLASOH5A Total		0	$2,961.07
		GOSHOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,935.62
		GOSHOH5A Total		0	$1,935.62
		GOTNOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$506.96
		GOTNOH5A Total		0	$506.96
		GRANDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$1,803.51
		GRANDB5A Total		0	$1,803.51
		GRANOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$3,871.73
		GRANOH5A Total		0	$3,871.73
		GRISOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$711.81
		GRISOH5A Total		0	$711.81
		GRNWDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$497.52
		GRNWDB5A Total		0	$497.52
		GRNWOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$37,956.10
		GRNWOH5A Total		0	$37,956.10
		GUILDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$3,917.97
		GUILDB5A Total		0	$3,917.97
		GUILOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$7,506.90
		GUILOH5A Total		0	$7,506.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	HADDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,493.02
		HADDOH5A Total		0	$2,493.02
		HAMPOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$3,573.94
		HAMPOH5A Total		0	$3,573.94
		HARWOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,606.37
		HARWOH5A Total		0	$2,606.37
		HEBRDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$8,292.00
		HEBRDB5A Total		0	$8,292.00
		HEBROH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,495.18
		HEBROH5A Total		0	$2,495.18
		HRTDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,842.68
		HRTDOH5A Total		0	$2,842.68
		HRTLOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$123.44
		HRTLOH5A Total		0	$123.44
		KENTOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,457.24
		KENTOH5A Total		0	$1,457.24
		KILWDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$2,073.00
		KILWDB5A Total		0	$2,073.00
		KILWOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,698.10
		KILWOH5A Total		0	$2,698.10
		KILYOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$4,724.02
		KILYOH5A Total		0	$4,724.02
		LEBADB5A	2015 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$751.50
		LEBADB5A Total		0	$751.50
		LEBAOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,901.64
		LEBAOH5A Total		0	$1,901.64
		LEDYOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$6,329.80
		LEDYOH5A Total		0	$6,329.80
		LISBOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,176.74
		LISBOH5A Total		0	$1,176.74
		LITCOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$3,895.02
		LITCOH5A Total		0	$3,895.02
		LYMEOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,383.51
		LYMEOH5A Total		0	$1,383.51
		MADIDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$3,130.23
		MADIDB5A Total		0	$3,130.23
		MADIOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,735.57
		MADIOH5A Total		0	$2,735.57
		MANCDB5A	2015 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$908.07
		MANCDB5A Total		0	$908.07
		MANCOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$6,773.24
		MANCOH5A Total		0	$6,773.24
		MANSOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$4,073.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	MANSOH5A Total		0	$4,073.22
		MARLDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$1,741.32
		MARLDB5A Total		0	$1,741.32
		MARLOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,333.68
		MARLOH5A Total		0	$1,333.68
		MERIDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$558.88
		MERIDB5A Total		0	$558.88
		MERIOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,083.44
		MERIOH5A Total		0	$2,083.44
		MIBYOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$3,917.83
		MIBYOH5A Total		0	$3,917.83
		MIFDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,079.84
		MIFDOH5A Total		0	$1,079.84
		MITNDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$39,158.97
		MITNDB5A Total		0	$39,158.97
		MITNOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$3,043.20
		MITNOH5A Total		0	$3,043.20
		MONROH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,268.47
		MONROH5A Total		0	$2,268.47
		MORROH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$489.91
		MORROH5A Total		0	$489.91
		MOVLOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$3,532.39
		MOVLOH5A Total		0	$3,532.39
		NAUGDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$414.60
		NAUGDB5A Total		0	$414.60
		NAUGOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,012.96
		NAUGOH5A Total		0	$1,012.96
		NCANOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$171.95
		NCANOH5A Total		0	$171.95
		NEWIDB5A	2015 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$375.75
		NEWIDB5A Total		0	$375.75
		NEWIOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,913.89
		NEWIOH5A Total		0	$1,913.89
		NEWTDB6A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$1,492.56
		NEWTDB6A Total		0	$1,492.56
		NEWTOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$8,142.34
		NEWTOH5A Total		0	$8,142.34
		NORFOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$3,725.23
		NORFOH5A Total		0	$3,725.23
		NORWOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$12,286.40
		NORWOH5A Total		0	$12,286.40
		NORWOH6A	TOWN OF WESTPORT	0	$953.42
		NORWOH6A Total		0	$953.42
		NSTGOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$6,549.42
		NSTGOH5A Total		0	$6,549.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	NWBNOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,997.46
		NWBNOH5A Total		0	$2,997.46
		NWCNDB5A	2015 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$422.09
		NWCNDB5A Total		0	$422.09
		NWCNOH5A		0	$0.01
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$4,211.66
		NWCNOH5A Total		0	$4,211.67
		NWFDDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$414.60
		NWFDDB5A Total		0	$414.60
		NWFDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,716.61
		NWFDOH5A Total		0	$1,716.61
		NWHTOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,593.16
		NWHTOH5A Total		0	$2,593.16
		NWLNOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,107.82
		NWLNOH5A Total		0	$1,107.82
		NWMDDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$3,731.40
		NWMDDB5A Total		0	$3,731.40
		NWMDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$6,870.02
		NWMDOH5A Total		0	$6,870.02
		OLYMDB5A	2015 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$908.07
			2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$12,686.76
		OLYMDB5A Total		0	$13,594.83
		OLYMDB6A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$1,015.77
		OLYMDB6A Total		0	$1,015.77
		OLYMOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,279.04
		OLYMOH5A Total		0	$2,279.04
		OSAYOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$10,505.94
		OSAYOH5A Total		0	$10,505.94
		OXFDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$3,065.06
		OXFDOH5A Total		0	$3,065.06
		PLFDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$4,612.11
		PLFDOH5A Total		0	$4,612.11
		PLVLDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$414.60
		PLVLDB5A Total		0	$414.60
		PLVLOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$5,722.10
		PLVLOH5A Total		0	$5,722.10
		PLYMOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$847.50
		PLYMOH5A Total		0	$847.50
		POMFOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,941.38
		POMFOH5A Total		0	$2,941.38
		PORTOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,351.09
		PORTOH5A Total		0	$2,351.09
		PRESOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,427.22
		PRESOH5A Total		0	$1,427.22
		PROSOH5A		0	$0.01
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$879.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	PROSOH5A Total		0	$879.08
		PUTNOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,318.43
		PUTNOH5A Total		0	$1,318.43
		REDDDB6A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$8,292.00
		REDDDB6A Total		0	$8,292.00
		REDDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,555.22
		REDDOH5A Total		0	$2,555.22
		RIDGDB6A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$2,321.76
		RIDGDB6A Total		0	$2,321.76
		RIDGOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$3,846.75
		RIDGOH5A Total		0	$3,846.75
		RKYHOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,054.26
		RKYHOH5A Total		0	$1,054.26
		ROXBOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$3,823.22
		ROXBOH5A Total		0	$3,823.22
		SALEOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,862.85
		SALEOH5A Total		0	$2,862.85
		SALIOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$514.89
		SALIOH5A Total		0	$514.89
		SBRYOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$6,712.24
		SBRYOH5A Total		0	$6,712.24
		SCOTOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$98.46
		SCOTOH5A Total		0	$98.46
		SEYMOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$625.35
		SEYMOH5A Total		0	$625.35
		SGTNOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$5,690.15
		SGTNOH5A Total		0	$5,690.15
		SHAROH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$660.18
		SHAROH5A Total		0	$660.18
		SHEROH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,775.44
		SHEROH5A Total		0	$1,775.44
		SIMBOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$6,052.78
		SIMBOH5A Total		0	$6,052.78
		SOMROH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,504.79
		SOMROH5A Total		0	$1,504.79
		SPRAOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$342.94
		SPRAOH5A Total		0	$342.94
		STAFOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,598.21
		STAFOH5A Total		0	$1,598.21
		STAMDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$2,404.68
		STAMDB5A Total		0	$2,404.68
		STAMOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$31,249.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	STAMOH5A Total		0	$31,249.97
		STEROH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$709.89
		STEROH5A Total		0	$709.89
		STONOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$7,161.21
		STONOH5A Total		0	$7,161.21
		SUFFOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,343.65
		SUFFOH5A Total		0	$1,343.65
		SWINDB6A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$1,243.80
		SWINDB6A Total		0	$1,243.80
		SWINOH5A		0	$0.01
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,620.42
		SWINOH5A Total		0	$1,620.43
		THMPOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$3,347.95
		THMPOH5A Total		0	$3,347.95
		THSTOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,716.13
		THSTOH5A Total		0	$1,716.13
		TOLLOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$5,518.93
		TOLLOH5A Total		0	$5,518.93
		TORROH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$4,982.43
		TORROH5A Total		0	$4,982.43
		TSDB2015	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			2015 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	-$12,444.86
			2015 ASPLUNDH DB COSTS REALLOC TO TSOH-RPEX-TRANS	0	-$541,550.15
		TSDB2015 Total		0	-$553,995.01
		TSDB2016	Contractor Accrual	0	-$70,554.50
			ASPLUNDH CONSTRUCTION CORP	0	$54,272.15
			2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	-$359,070.13
			2016 ASPLUNDH DB COSTS REALLOC TO TSOH-RPEX-TRANS	0	-$162,513.85
		TSDB2016 Total		0	-$537,866.33
		TSDB2017	Contractor Accrual	0	$0.00
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$96,977.80
			H I STONE & SON INC	0	$570.18
		TSDB2017 Total		0	$97,547.98
		TSOH2015	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		TSOH2015 Total		0	$0.00
		TSOH2016	Contractor Accrual	0	-$1,888,652.00
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$1,694,875.92
			TOWN OF MIDDLEBURY	0	$3,221.50
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	-$503,684.80
			2015 ASPLUNDH DB COSTS REALLOC TO TSOH-RPEX-TRANS	0	$503,684.80
			2016 ASPLUNDH DB COSTS REALLOC TO TSOH-RPEX-TRANS	0	$151,150.96
			CITY OF NEW LONDON	0	$858.03
		TSOH2016 Total		[redacted]	-$38,545.59
		TSOH2017	Contractor Accrual	0	$0.00
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$5,092,108.17
			RECLASS ASPLUNDH INV 22X15417	0	$212,463.20
			RECLASS ASPLUNDH INV 31R15417-32R15417-33R15417	0	$273,766.40
			REVERSE JE279154 ASPLUNDH INV 22X15419	0	-$212,463.20
		TSOH2017 Total		[redacted]	$5,365,874.57
		UNINOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$250.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	UNINOH5A Total		0	$250.00
		VERNDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$29,022.00
		VERNDB5A Total		0	$29,022.00
		VERNDB6A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$1,658.40
		VERNDB6A Total		0	$1,658.40
		VERNOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,727.17
		VERNOH5A Total		0	$1,727.17
		VOLUOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$368.39
		VOLUOH5A Total		0	$368.39
		WARROH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$269.93
		WARROH5A Total		0	$269.93
		WASHOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,448.59
		WASHOH5A Total		0	$1,448.59
		WBRKOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,191.63
		WBRKOH5A Total		0	$1,191.63
		WDBYOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,317.70
		WDBYOH5A Total		0	$2,317.70
		WDSKOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,776.87
		WDSKOH5A Total		0	$2,776.87
		WETHOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,057.63
		WETHOH5A Total		0	$1,057.63
		WGTNOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,732.46
		WGTNOH5A Total		0	$1,732.46
		WHFDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$8,674.76
		WHFDOH5A Total		0	$8,674.76
		WIDHOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,702.43
		WIDHOH5A Total		0	$1,702.43
		WIDHOH6A	TOWN OF WINDHAM	0	$345.71
		WIDHOH6A Total		0	$345.71
		WILTDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$1,689.08
		WILTDB5A Total		0	$1,689.08
		WILTOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$6,060.95
		WILTOH5A Total		0	$6,060.95
		WINCOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,254.30
		WINCOH5A Total		0	$2,254.30
		WLCTDB5A	2015 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$501.00
			2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$414.60
		WLCTDB5A Total		0	$915.60
		WLCTOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$1,228.14
		WLCTOH5A Total		0	$1,228.14
		WNDSOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,977.40
		WNDSOH5A Total		0	$2,977.40
		WNLKOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$878.23
		WNLKOH5A Total		0	$878.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	WPRTOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$7,038.13
		WPRTOH5A Total		0	$7,038.13
		WSTNDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$1,430.37
		WSTNDB5A Total		0	$1,430.37
		WSTNOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$2,420.49
		WSTNOH5A Total		0	$2,420.49
		WTBYOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$6,011.72
		WTBYOH5A Total		0	$6,011.72
		WTFDDB5A	2016 ASPLUNDH DB COSTS ALLOC TO DB TOWN FWOS	0	$1,709.81
		WTFDDB5A Total		0	$1,709.81
		WTFDOH5A		0	$0.00
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$5,157.02
		WTFDOH5A Total		0	$5,157.02
		WTWNOH5A		0	$0.01
			2015 ASPL DB COSTS ALLOC TO 2015 OH TOWN FWOS	0	$4,384.45
		WTWNOH5A Total		0	$4,384.46
		1B220063		0	$0.00
		1B220063 Total		0	$0.00
		1B320005		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$230.45
			TOWN OF NEWTOWN	0	$373.25
		1B320005 Total		0	$603.71
		1B622213	TOWN OF MONROE	[redacted]	$633.11
		1B622213 Total			$633.11
		1B720310	ASPLUNDH CONSTRUCTION CORP	0	$436.38
		1B720310 Total		0	$436.38
		1B721064		0	$448.34
		1B721064 Total		0	$448.34
		1B721422		0	$42.87
			AWP INC	0	$148.82
			BETHEL POLICE DEPARTMENT	0	$106.76
		1B721422 Total		0	$298.45
		1B722417	STATE OF CONNECTICUT	0	$595.57
		1B722417 Total		0	$595.57
		1G120125	LEWIS TREE SERVICE INC	0	$0.00
		1G120125 Total		0	$0.00
		1G120465		0	$31.65
		1G120465 Total		0	$31.65
		1M320344	ASPLUNDH CONSTRUCTION CORP	0	$751.84
		1M320344 Total		0	$751.84
		1N120277		0	-$289.85
		1N120277 Total		0	-$289.85
		1N121132		0	$2.29
			AWP INC	0	$56.85
		1N121132 Total		0	$59.14
		1N121211		0	-$4.54
			AWP INC	0	$42.79
		1N121211 Total		0	$38.25
		1N221114		0	$0.09
			AWP INC	0	$157.45
			CITY OF NORWALK	0	$397.65
		1N221114 Total		0	$555.19
		1N320431	LEWIS TREE SERVICE INC	0	$134.28
		1N320431 Total		0	$134.28
		1N320468	TOWN OF WESTPORT	0	$570.81
		1N320468 Total		0	$570.81
		1N321015		0	-$257.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N321015 Total		0	-$257.23
		1N321425		0	-$32.32
			CITY OF NORWALK	0	$1,151.97
		1N321425 Total		0	$1,119.65
		1N322532		0	-$14.15
		1N322532 Total		0	-$14.15
		1N621767		0	$0.00
			TOWN OF WESTPORT	0	$1,930.57
		1N621767 Total		0	$1,930.57
		1N720153		0	$0.00
			SUZY KOSHIER DBA	0	$114.85
		1N720153 Total		0	$114.85
		1N720424	AWP INC	0	$312.50
			TOWN OF NEW CANAAN	0	$1,320.26
		1N720424 Total		0	$1,632.76
		1N720695		0	$0.00
			AWP INC	0	$177.34
			ASPLUNDH CONSTRUCTION CORP	0	$843.14
		1N720695 Total		0	$1,020.48
		1N720794		0	-$0.84
			CITY OF NORWALK	[redacted]	$491.56
		1N720794 Total		[redacted]	$490.72
		1N720808	CITY OF NORWALK	[redacted]	$514.52
		1N720808 Total		[redacted]	$514.52
		1N721068	AWP INC	0	$531.25
			TOWN OF NEW CANAAN	0	$1,678.25
		1N721068 Total		0	$2,209.50
		1N721069		0	-$1.16
			AWP INC	0	$1,024.65
			CITY OF NORWALK	0	$2,191.11
		1N721069 Total		0	$3,214.60
		1N721390	TOWN OF WILTON	0	$1,319.38
			SARGIS ASSOCIATES INC	0	$78.00
		1N721390 Total		0	$1,397.38
		1N721524	AWP INC	0	$88.57
			TOWN OF WESTPORT	0	$835.02
		1N721524 Total		0	$923.59
		1S721989	DARIEN POLICE DEPT	0	$763.32
		1S721989 Total		0	$763.32
		2C720196	CLEAN HARBORS ENV SERVICES INC	0	$1,047.48
		2C720196 Total		0	$1,047.48
		2L220937		0	$0.01
		2L220937 Total		0	$0.01
		2L620975	TORRINGTON POLICE DEPARTMENT	0	$2,972.79
		2L620975 Total		0	$2,972.79
		2L721002	CLEAN HARBORS ENV SERVICES INC	0	$366.20
		2L721002 Total		0	$366.20
		2L721108	CLEAN HARBORS ENV SERVICES INC	0	$494.99
		2L721108 Total		0	$494.99
		2M021082	TOWN OF CHESHIRE	0	$381.12
		2M021082 Total		0	$381.12
		2M220116	H I STONE & SON INC	0	$491.99
		2M220116 Total		0	$491.99
		2M221286	CERTIFIED UTILITY SERVICES INC	0	$124.02
			FROM DEFAULT TO CORRECT WO EJ ELEC 154629	0	$1,504.19
			M J ELECTRIC LLC	0	$0.00
		2M221286 Total		0	$1,628.21
		2M321408	M J ELECTRIC LLC	0	$2,423.62
			TOWN OF NEWINGTON	0	$690.00
		2M321408 Total		0	$3,113.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M323236	CERTIFIED UTILITY SERVICES INC	0	$50.21
			M J ELECTRIC LLC	0	$638.54
		2M323236 Total		0	$688.75
		2M323301	M J ELECTRIC LLC	0	$4,252.47
		2M323301 Total		0	$4,252.47
		2M620530		0	-$81.18
			AWP INC	[redacted]	$158.46
			H I STONE & SON TRUCKING INC	0	$3,361.30
			MERIDEN POLICE DEPARTMENT	0	$380.07
		2M620530 Total		[redacted]	$3,818.65
		2M721891		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$698.61
			CENTRAL CONNECTICUT CABLE	0	$2,181.84
		2M721891 Total		0	$2,880.45
		2M722802	SUNBELT RENTALS INC	0	$6,171.47
		2M722802 Total		0	$6,171.47
		2M723018	SUNBELT RENTALS INC	0	$1,101.38
		2M723018 Total		0	$1,101.38
		2M723019	TOWN OF FARMINGTON	0	$859.00
		2M723019 Total		0	$859.00
		2M723061	ASPLUNDH TREE EXPERT CO	0	$347.92
		2M723061 Total		0	$347.92
		2M723734	CITY OF WATERBURY	0	$1,409.89
		2M723734 Total		0	$1,409.89
		2M811522	H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$304.45
		2M811522 Total		0	$304.45
		2M911922		0	$12.53
		2M911922 Total		0	$12.53
		2W020887		0	-$2,634.15
			THE STONE CONSTRUCTION COMPANY	0	$531.19
			CITY OF WATERBURY	0	$95.71
		2W020887 Total		0	-$2,007.25
		2W121813	KTI UTILITY CONSTRUCTION &	0	$1,052.98
		2W121813 Total		0	$1,052.98
		2W221152		0	-$94.33
		2W221152 Total		0	-$94.33
		3H320495		0	$0.01
		3H320495 Total		0	$0.01
		3H522184		0	-$49.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,110.52
		3H522184 Total		0	$1,061.38
		3H720069	ASPLUNDH CONSTRUCTION CORP	0	$1,327.88
			MCCLAIN & CO INC	0	$110.39
		3H720069 Total		0	$1,438.27
		3H720130		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$6,517.49
			STATE OF CONNECTICUT	[redacted]	$2,119.58
		3H720130 Total		[redacted]	$8,637.06
		3H721197	CLEAN HARBORS ENV SERVICES INC	[redacted]	$3,851.36
			CITY OF HARTFORD	0	$916.34
		3H721197 Total		[redacted]	$4,767.70
		3H721967	STATE OF CONNECTICUT	0	$1,354.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,695.82
		3H721967 Total		0	$5,050.24
		3H722005	CLEAN HARBORS ENV SERVICES INC	0	$1,052.50
		3H722005 Total		0	$1,052.50
		3H722032		0	$0.00
			SUNBELT RENTALS INC	0	$1,476.36
		3H722032 Total		0	$1,476.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H722095	SUNBELT RENTALS INC	0	$84.97
		3H722095 Total		0	$84.97
		3H722117		0	$18,476.07
			CERTIFIED UTILITY SERVICES INC	0	$349.38
		3H722117 Total		0	$18,825.45
		3H722649		0	$7,715.32
			CLEAN HARBORS ENV SERVICES INC	0	-$2,200.50
			SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,871.92
			CITY OF HARTFORD	0	$1,807.00
		3H722649 Total		0	$10,193.74
		3S120053		0	$185.57
			CERTIFIED UTILITY SERVICES INC	0	$98.46
			FROM DEFAULT TO CORRECT WO EJ ELEC 154629	0	$1,954.78
			M J ELECTRIC LLC	0	-$185.57
		3S120053 Total		0	$2,053.24
		3S120562		0	$260.68
		3S120562 Total		0	$260.68
		3S120942		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,128.53
		3S120942 Total		0	$2,128.53
		3S321502		0	-$415.51
			ASPLUNDH CONSTRUCTION CORP	0	$2,946.42
			SUNBELT RENTALS INC	[redacted]	$1,953.31
		3S321502 Total		[redacted]	$4,484.22
		3S521595		0	-$802.14
		3S521595 Total		0	-$802.14
		4D020446	SUZY KOSHIER DBA	0	$520.65
		4D020446 Total		0	$520.65
		4D020775	ASPLUNDH CONSTRUCTION CORP	0	$1,386.70
		4D020775 Total		0	$1,386.70
		4D120044		0	-$34.07
		4D120044 Total		0	-$34.07
		4D120275		0	$273.07
			ASPLUNDH CONSTRUCTION CORP	0	$3,121.68
			MCCLAIN & CO INC	[redacted]	$1,512.94
		4D120275 Total		[redacted]	$4,907.69
		4D120615	ASPLUNDH CONSTRUCTION CORP	0	$5,155.44
		4D120615 Total		0	$5,155.44
		4D120626		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,578.11
		4D120626 Total		0	$2,578.11
		4D120635	LUCAS TREE EXPERTS	0	$313.74
		4D120635 Total		0	$313.74
		4D120949		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,047.47
			TOWN OF DEEP RIVER	0	$287.39
		4D120949 Total		0	$1,334.86
		4D321691		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,195.08
		4D321691 Total		0	$1,195.08
		4D420453		0	-$612.65
		4D420453 Total		0	-$612.65
		4D420766	ASPLUNDH CONSTRUCTION CORP	0	$1,946.91
		4D420766 Total		0	$1,946.91
		4D520366	ASPLUNDH CONSTRUCTION CORP	0	$3,141.99
		4D520366 Total		0	$3,141.99
		4D621655		0	$606.61
			ASPLUNDH CONSTRUCTION CORP	0	-$606.61
		4D621655 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D720309		0	-$0.19
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$495.76
		4D720309 Total		[redacted]	$495.57
		4D720798		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$302.19
			SUNBELT RENTALS INC	0	$1,627.46
		4D720798 Total		0	$1,929.65
		4D721180	C C SECURITY CORP	0	$23.54
		4D721180 Total		0	$23.54
		4D721216	HENKELS & MCCOY INC	0	$4,362.04
		4D721216 Total		0	$4,362.04
		4E320964	ASPLUNDH CONSTRUCTION CORP	0	$3,837.03
			MCCLAIN & CO INC	0	$833.04
		4E320964 Total		0	$4,670.07
		4E621816		0	$211.33
		4E621816 Total		0	$211.33
		4E720048	SUNBELT RENTALS INC	[redacted]	$2,347.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$2,081.76
			CERTIFIED UTILITY SERVICES INC	0	$58.31
		4E720048 Total		[redacted]	$4,487.50
		4E721230	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$592.56
		4E721230 Total		0	$592.56
		4M221254		0	-$0.04
			MIDDLETOWN POLICE DEPARTMENT	0	$138.15
		4M221254 Total		0	$138.11
		4M320057	CERTIFIED UTILITY SERVICES INC	0	$166.04
		4M320057 Total		0	$166.04
		4M320108	COLEMAN DRILLING & BLASTING INC	0	$605.46
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$514.12
			CERTIFIED UTILITY SERVICES INC	0	$262.97
		4M320108 Total		0	$1,382.55
		4M321060		0	$246.43
			CERTIFIED UTILITY SERVICES INC	0	$225.81
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,002.21
		4M321060 Total		[redacted]	$2,474.45
		4N021092		0	-$1,991.51
			ASPLUNDH CONSTRUCTION CORP	0	$4,078.16
		4N021092 Total		0	$2,086.65
		4N120125		0	-$70.86
		4N120125 Total		0	-$70.86
		4N220940		0	-$145.92
			C C SECURITY CORP	0	$250.31
			FRANK TURRISI DBA	0	$224.01
		4N220940 Total		0	$328.40
		4N320232	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N320232 Total		0	$581.38
		4N320643		0	-$10.14
		4N320643 Total		0	-$10.14
		4N621620		0	$3,540.14
			ASPLUNDH CONSTRUCTION CORP	0	$1,059.73
			CITY OF NEW LONDON	[redacted]	$10,126.65
		4N621620 Total		[redacted]	$14,726.52
		4N621716		0	$431.84
			ZELEK ELECTRIC CO	[redacted]	$2,567.21
		4N621716 Total		[redacted]	$2,999.05
		4N720239		0	$11,149.10
		4N720239 Total		0	$11,149.10
		4N720638		0	$332.47
			MCCLAIN & CO INC	0	$416.52
		4N720638 Total		0	$748.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N720639	MCCLAIN & CO INC	0	$200.00
		4N720639 Total		0	$200.00
		5D421243	C C SECURITY CORP	[redacted]	$113.56
		5D421243 Total		[redacted]	$113.56
		5D620982		0	$10.35
			CWPM LLC	0	$40.11
			C C SECURITY CORP	[redacted]	$61.51
			CCSECURI-000 INV # 911111125479	0	-$9.46
		5D620982 Total		[redacted]	$102.51
		5T020721		0	-$100.46
			C C SECURITY CORP	0	$151.90
		5T020721 Total		0	$51.44
		5T320362	MTV SOLUTIONS INC	0	$5,160.28
		5T320362 Total		0	$5,160.28
		5T322223		0	-$18.24
			AWP INC	0	$660.72
			ASPLUNDH CONSTRUCTION CORP	0	$7,982.38
		5T322223 Total		0	$8,624.86
		5T522074	C C SECURITY CORP	0	$156.19
		5T522074 Total		0	$156.19
		5T621257	TOWN OF COVENTRY	0	$664.01
		5T621257 Total		0	$664.01
		5T621535		0	$47.28
			STATE OF CONNECTICUT	0	$191.04
		5T621535 Total		0	$238.32
		5T621726		0	$0.01
		5T621726 Total		0	$0.01
		5T621832	C C SECURITY CORP	0	$57.45
		5T621832 Total		0	$57.45
		5T621891		0	-$168.02
			C C SECURITY CORP	[redacted]	$627.17
			VERNON POLICE DEPARTMENT	0	$562.92
		5T621891 Total		[redacted]	$1,022.07
		5T621919	C C SECURITY CORP	0	$439.08
		5T621919 Total		0	$439.08
		5T622018	C C SECURITY CORP	0	$141.32
			VERNON POLICE DEPARTMENT	0	$241.44
		5T622018 Total		0	$382.76
		5T720119	C C SECURITY CORP	0	$19.93
		5T720119 Total		0	$19.93
		5T720130	COLEMAN DRILLING & BLASTING INC	[redacted]	$2,527.72
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,283.05
			HENKELS & MCCOY INC	[redacted]	$4,355.50
			C C SECURITY CORP	[redacted]	$893.25
			TOWN OF COVENTRY	[redacted]	$2,223.65
		5T720130 Total		[redacted]	$12,283.17
		5T720157	C C SECURITY CORP	0	$46.72
		5T720157 Total		0	$46.72
		5T720233		0	-$74.24
			C C SECURITY CORP	0	$117.14
		5T720233 Total		0	$42.90
		5T720361	HENKELS & MCCOY INC	0	$2,133.79
		5T720361 Total		0	$2,133.79
		5T720473		0	$106.71
			HENKELS & MCCOY INC	[redacted]	$19,790.03
			C C SECURITY CORP	0	$161.91
		5T720473 Total		[redacted]	$20,058.65
		5T721275	CLEAN HARBORS ENV SERVICES INC	0	$682.61
		5T721275 Total		0	$682.61
		5T721364		0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T721364	E J ELECTRIC T & D LLC	0	$417.24
			C C SECURITY CORP	0	$68.90
			RECLASS FROM 15D;PO911111025704;WO5T721364	0	$0.00
			RECLASS FROM 15D;PO911111110775;WO5T721364	0	$0.00
		5T721364 Total		0	$486.15
		5T721443	C C SECURITY CORP	[redacted]	$75.00
		5T721443 Total		[redacted]	$75.00
		5T721596		0	$5.40
			C C SECURITY CORP	[redacted]	$71.58
			TOWN OF STAFFORD	0	$362.61
		5T721596 Total		[redacted]	$439.59
		5T721696		0	-$9.50
			C C SECURITY CORP	[redacted]	$410.01
			TOWN OF EAST WINDSOR	0	$1,355.83
		5T721696 Total		[redacted]	$1,756.34
		5T721762	CLEAN HARBORS ENV SERVICES INC	0	$2,602.35
			C C SECURITY CORP	[redacted]	$330.75
		5T721762 Total		[redacted]	$2,933.10
		5T721865	SUNBELT RENTALS INC	0	$3,985.96
		5T721865 Total		0	$3,985.96
		5T721949	VERNON POLICE DEPARTMENT	0	$506.70
		5T721949 Total		0	$506.70
		5T722344	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			C C SECURITY CORP	0	$0.00
			TOWN OF SOUTH WINDSOR	0	$0.00
		5T722344 Total		0	$0.00
		5T722345	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			TOWN OF SOUTH WINDSOR	0	$0.00
		5T722345 Total		0	$0.00
		5T722392	HENKELS & MCCOY INC	0	$8,182.30
		5T722392 Total		0	$8,182.30
		5T722531	AWP INC	0	$553.19
			ASPLUNDH CONSTRUCTION CORP	0	$8,150.81
			C C SECURITY CORP	0	$195.24
		5T722531 Total		0	$8,899.24
		1B521380		0	$105.53
			Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	[redacted]	$673.25
		1B521380 Total		[redacted]	$778.78
		1B522008		0	-$0.98
			ASPLUNDH CONSTRUCTION CORP	0	$476.79
		1B522008 Total		0	$475.81
		1B522173		0	-$0.01
			THE STONE CONSTRUCTION COMPANY	[redacted]	$2,522.19
		1B522173 Total		[redacted]	$2,522.18
		1B522208		0	$41.78
		1B522208 Total		0	$41.78
		1B620082		0	-$9.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,454.01
		1B620082 Total		0	$4,445.00
		1B620083		0	-$0.91
			ASPLUNDH CONSTRUCTION CORP	0	$1,527.51
		1B620083 Total		0	$1,526.60
		1B620215	TOWN OF MONROE	0	$252.22
		1B620215 Total		0	$252.22
		1B620224		0	-$1.24
			ASPLUNDH CONSTRUCTION CORP	0	$241.24
		1B620224 Total		0	$240.00
		1B620225		0	-$182.76
			ASPLUNDH CONSTRUCTION CORP	0	$915.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B620225 Total		0	$732.78
		1B620226	ASPLUNDH CONSTRUCTION CORP	0	$1,528.12
		1B620226 Total		0	$1,528.12
		1B620227		0	-$13.85
			ASPLUNDH CONSTRUCTION CORP	0	$682.90
		1B620227 Total		0	$669.05
		1B620228		0	-$19.70
			ASPLUNDH CONSTRUCTION CORP	0	$457.70
		1B620228 Total		0	$438.00
		1B620591		0	-$2.49
			ASPLUNDH CONSTRUCTION CORP	0	$1,077.56
		1B620591 Total		0	$1,075.07
		1B622232		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$136.40
		1B622232 Total		0	$136.39
		1B622247		0	$8,380.50
			WAGNER TECHNICAL SERVICES INC	0	$382.37
			THE STONE CONSTRUCTION COMPANY	[redacted]	$3,621.86
		1B622247 Total		[redacted]	$12,384.73
		1B622402		0	$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$110.62
		1B622402 Total		0	$110.64
		1B622414	WAGNER TECHNICAL SERVICES INC	0	$79.74
		1B622414 Total		0	$79.74
		1B720192		0	$0.01
			NEW MILFORD POLICE DEPT	0	$276.83
		1B720192 Total		0	$276.84
		1B720362		0	$0.00
			CITY OF DANBURY	0	$275.74
		1B720362 Total		0	$275.74
		1B720368		0	$0.00
			CITY OF DANBURY	0	$275.74
		1B720368 Total		0	$275.74
		1B720401		0	$0.00
			TOWN OF SOUTHBURY	0	$616.45
		1B720401 Total		0	$616.45
		1B720406	CLEAN HARBORS ENV SERVICES INC	0	$2,512.61
		1B720406 Total		0	$2,512.61
		1B720620	NEW MILFORD POLICE DEPT	0	$343.25
		1B720620 Total		0	$343.25
		1B720630		0	$0.01
			THE STONE CONSTRUCTION COMPANY	[redacted]	$2,138.40
			LEWIS TREE SERVICE INC	[redacted]	$560.98
		1B720630 Total		[redacted]	$2,699.39
		1B720638		0	$0.01
			BETHEL POLICE DEPARTMENT	[redacted]	$269.41
		1B720638 Total		[redacted]	$269.42
		1B720644		0	$0.00
			Invoice: 911111013641	0	$181.77
			AWP INC	0	$147.54
		1B720644 Total		0	$329.31
		1B720697	THE STONE CONSTRUCTION COMPANY	0	$2,039.44
		1B720697 Total		0	$2,039.44
		1B721697	THE STONE CONSTRUCTION COMPANY	0	$2,068.60
			SUNBELT RENTALS INC	0	$2,707.17
		1B721697 Total		0	$4,775.77
		1B721808	THE STONE CONSTRUCTION COMPANY	0	$2,154.50
			SUNBELT RENTALS INC	0	$2,361.21
		1B721808 Total		0	$4,515.71
		1B721871	THE STONE CONSTRUCTION COMPANY	0	$2,703.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B721871	SUNBELT RENTALS INC	0	$2,854.79
		1B721871 Total		0	$5,558.02
		1B722224	THE STONE CONSTRUCTION COMPANY	0	$3,896.06
			SUNBELT RENTALS INC	0	$3,779.15
		1B722224 Total		0	$7,675.21
		1G520287		0	$40.04
		1G520287 Total		0	$40.04
		1G520288		0	-$5.00
			TOWN OF GREENWICH	[redacted]	$3,554.47
		1G520288 Total		[redacted]	$3,549.47
		1G520289		[redacted]	$69.74
			TOWN OF GREENWICH	0	$549.32
		1G520289 Total		0	$619.06
		1G520290		0	-$0.77
		1G520290 Total		0	-$0.77
		1G520291	RIGGS DISTLER & COMPANY INC	0	$6,309.53
			TOWN OF GREENWICH	0	$1,020.52
		1G520291 Total		0	$7,330.05
		1G520292		0	$42.29
		1G520292 Total		0	$42.29
		1G520678		0	$7.44
			TOWN OF GREENWICH	0	$1,052.94
		1G520678 Total		0	$1,060.38
		1G520679		0	-$2,888.46
			ELECNOR HAWKEYE LLC	0	$2,819.83
		1G520679 Total		0	-$68.63
		1G520686		0	$5.03
		1G520686 Total		0	$5.03
		1G520706	TOWN OF GREENWICH	0	$1,166.26
		1G520706 Total		0	$1,166.26
		1G520707		0	$0.01
		1G520707 Total		0	$0.01
		1G520709		0	$5.28
		1G520709 Total		0	$5.28
		1G520720		0	-$6.28
		1G520720 Total		0	-$6.28
		1G520721		0	$0.01
			TOWN OF GREENWICH	0	$1,083.58
		1G520721 Total		0	$1,083.59
		1G520724		0	$7.05
			TOWN OF GREENWICH	0	$536.49
		1G520724 Total		0	$543.54
		1G520742		0	$0.01
			TOWN OF GREENWICH	0	$539.65
		1G520742 Total		0	$539.66
		1G520746		0	-$1,016.98
		1G520746 Total		0	-$1,016.98
		1G520747		0	-$0.02
		1G520747 Total		0	-$0.02
		1G520751		0	$0.00
			TOWN OF GREENWICH	0	$521.65
		1G520751 Total		0	$521.65
		1G620871		0	$0.48
			TOWN OF GREENWICH	0	$29.40
			ELECNOR HAWKEYE LLC	0	$72.65
		1G620871 Total		0	$102.53
		1G620872		0	$0.01
			TOWN OF GREENWICH	0	$11.19
		1G620872 Total		0	$11.20
		1G620873		0	$0.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1G620873	JP MORGAN CHASE BANK	[redacted]	$261.85
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,285.93
			CAVALIERE INDUSTRIES INC	[redacted]	$3,277.85
			TOWN OF GREENWICH	0	$2,238.93
		1G620873 Total		[redacted]	$8,064.60
		1G620889		0	$583.13
		1G620889 Total		0	$583.13
		1G620892	TOWN OF GREENWICH	0	$291.56
		1G620892 Total		0	$291.56
		1G620930		0	$1,541.37
		1G620930 Total		0	$1,541.37
		1G620931		0	$0.00
			TOWN OF GREENWICH	0	$583.13
		1G620931 Total		0	$583.13
		1G620939		0	-$290.43
			TOWN OF GREENWICH	0	$290.43
		1G620939 Total		0	$0.00
		1G621222		0	$0.00
			TOWN OF GREENWICH	0	$305.82
		1G621222 Total		0	$305.82
		1G621244		0	-$0.01
			TOWN OF GREENWICH	0	$896.28
		1G621244 Total		0	$896.27
		1N321329		0	-$93.45
		1N321329 Total		0	-$93.45
		1N321380		0	-$31.10
		1N321380 Total		0	-$31.10
		1N422280		0	-$478.28
		1N422280 Total		0	-$478.28
		1N520838		0	$17.78
		1N520838 Total		0	$17.78
		1N522262		0	-$119.96
			LEWIS TREE SERVICE INC	0	$247.74
		1N522262 Total		0	$127.78
		1N522338	AWP INC	0	$863.49
		1N522338 Total		0	$863.49
		1N522340	Contractor Accrual	0	$0.00
		1N522340 Total		0	$0.00
		1N621261	KTI UTILITY CONSTRUCTION &	0	$446.11
			MTV SOLUTIONS INC	0	$3,038.49
		1N621261 Total		0	$3,484.60
		1N621291	CITY OF NORWALK	0	$124.53
		1N621291 Total		0	$124.53
		1N621294		0	$1,088.00
			AWP INC	0	-$100.00
			TOWN OF WESTPORT	0	-$444.00
		1N621294 Total		0	$544.00
		1N621296	CITY OF NORWALK	0	$124.53
		1N621296 Total		0	$124.53
		1N621319	AWP INC	0	$103.13
		1N621319 Total		0	$103.13
		1N621342	CITY OF NORWALK	0	$124.53
		1N621342 Total		0	$124.53
		1N621453		0	$0.00
			AWP INC	0	$200.00
			TOWN OF WESTPORT	0	$444.00
		1N621453 Total		0	$644.00
		1N621629		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,315.79
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$4,700.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N621629 Total		[redacted]	$7,016.44
		1N621632	AWP INC	0	$324.28
		1N621632 Total		0	$324.28
		1N720220		0	$0.00
			AWP INC	0	$156.20
			CITY OF NORWALK	0	$412.95
		1N720220 Total		0	$569.15
		1N720276	AWP INC	0	$370.96
		1N720276 Total		0	$370.96
		1N720535		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,488.79
		1N720535 Total		0	$1,488.79
		1N720961		0	$1,492.08
			ASPLUNDH CONSTRUCTION CORP	0	$1,912.93
			CLEAN HARBORS ENV SERVICES INC	0	$14.47
		1N720961 Total		0	$3,419.48
		1S421137		0	$5.79
			CITY OF STAMFORD	0	$330.82
		1S421137 Total		0	$336.61
		1S421254		0	-$0.04
		1S421254 Total		0	-$0.04
		1S520255		0	$7,074.48
		1S520255 Total		0	$7,074.48
		1S521017		0	-$21.71
		1S521017 Total		0	-$21.71
		1S620467		0	$0.01
			CAVALIERE INDUSTRIES INC	0	$273.67
			CITY OF STAMFORD	0	$167.69
		1S620467 Total		0	$441.37
		1S620519		0	$0.00
			Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	[redacted]	$4,174.25
			CITY OF STAMFORD	0	$5,158.30
		1S620519 Total		[redacted]	$9,332.55
		1S620921		0	$0.00
		1S620921 Total		0	$0.00
		1S620963		0	-$37.18
			CITY OF STAMFORD	0	$587.22
		1S620963 Total		0	$550.04
		1S620964		0	$0.00
			CITY OF STAMFORD	0	$314.06
		1S620964 Total		0	$314.06
		1S620965		0	$132.80
			CITY OF STAMFORD	0	$96.04
		1S620965 Total		0	$228.84
		1S620985		0	$0.01
			CAVALIERE INDUSTRIES INC	[redacted]	$615.83
		1S620985 Total		[redacted]	$615.84
		1S620986	CITY OF STAMFORD	0	$596.45
		1S620986 Total		0	$596.45
		1S621110	CITY OF STAMFORD	0	$620.57
		1S621110 Total		0	$620.57
		1S720294	CITY OF STAMFORD	0	$4,687.93
		1S720294 Total		0	$4,687.93
		1S720310		0	-$0.01
			TOWN OF GREENWICH	0	$194.28
			CENTRAL CONNECTICUT CABLE	0	$586.79
		1S720310 Total		0	$781.06
		1S721078		0	$0.00
			CAVALIERE INDUSTRIES INC	0	$444.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S721078 Total		0	$444.80
		1S721266		0	$526.72
		1S721266 Total		0	$526.72
		1S721743	ASPLUNDH CONSTRUCTION CORP	0	$1,151.30
		1S721743 Total		0	$1,151.30
		2C720050	STATE OF CONNECTICUT	0	$208.48
		2C720050 Total		0	$208.48
		2C720053	STATE OF CONNECTICUT	0	$208.48
		2C720053 Total		0	$208.48
		2L720288	Contractor Accrual	0	$0.00
		2L720288 Total		0	$0.00
		2L720307	TORRINGTON POLICE DEPARTMENT	0	$474.00
		2L720307 Total		0	$474.00
		2L720609		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$408.79
			TOWN OF BURLINGTON	0	$274.92
		2L720609 Total		0	$683.70
		2L720612		0	$0.00
			AWP INC	0	$357.70
			COLEMAN DRILLING & BLASTING INC	0	$750.96
			TOWN OF BURLINGTON	0	$252.52
		2L720612 Total		0	$1,361.18
		2L720630		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$562.03
			H I STONE & SON TRUCKING INC	0	$996.39
			TOWN OF BURLINGTON	0	$1,196.41
		2L720630 Total		0	$2,754.84
		2L720632		0	$0.02
			COLEMAN DRILLING & BLASTING INC	0	$357.10
			TOWN OF BURLINGTON	0	$1,250.41
		2L720632 Total		0	$1,607.53
		2L720675	TOWN OF WATERTOWN	0	$538.44
		2L720675 Total		0	$538.44
		2L720687	TOWN OF WATERTOWN	0	$453.48
		2L720687 Total		0	$453.48
		2L720699	TOWN OF WATERTOWN	0	$613.67
		2L720699 Total		0	$613.67
		2L720784	TOWN OF WATERTOWN	0	$84.09
		2L720784 Total		0	$84.09
		2L720806	THE STONE CONSTRUCTION COMPANY	0	$672.88
			TOWN OF WATERTOWN	0	$605.51
		2L720806 Total		0	$1,278.39
		2L720816	TOWN OF WATERTOWN	0	$2,045.48
		2L720816 Total		0	$2,045.48
		2L720985	AWP INC	0	$300.75
		2L720985 Total		0	$300.75
		2L721141	H I STONE & SON TRUCKING INC	0	$3,306.62
		2L721141 Total		0	$3,306.62
		2M621139	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$765.58
		2M621139 Total		[redacted]	$765.58
		2M621351	TOWN OF MIDDLEBURY	0	$0.00
		2M621351 Total		0	$0.00
		2M621365		0	$121.00
			TOWN OF MIDDLEBURY	0	$671.70
		2M621365 Total		0	$792.70
		2M621370		0	$28.89
			TOWN OF MIDDLEBURY	0	$466.22
		2M621370 Total		0	$495.11
		2M621398		0	-$0.01
		2M621398 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M621446		0	$55.55
			TOWN OF MIDDLEBURY	0	$496.94
		2M621446 Total		0	$552.49
		2M621447		0	$17.43
			TOWN OF MIDDLEBURY	0	$790.19
		2M621447 Total		0	$807.62
		2M621453		0	$86.45
			TOWN OF MIDDLEBURY	0	$695.79
		2M621453 Total		0	$782.24
		2M621528	TOWN OF MIDDLEBURY	0	$0.00
		2M621528 Total		0	$0.00
		2M621533		0	$15.10
			TOWN OF MIDDLEBURY	0	$807.77
		2M621533 Total		0	$822.87
		2M621534	TOWN OF MIDDLEBURY	0	$0.00
		2M621534 Total		0	$0.00
		2M622134	TOWN OF BETHANY	0	$164.00
		2M622134 Total		0	$164.00
		2M720152		0	$0.00
			TOWN OF CHESHIRE	0	$130.16
		2M720152 Total		0	$130.16
		2M720153		0	-$508.15
			TOWN OF CHESHIRE	0	$508.15
		2M720153 Total		0	$0.00
		2M720175		0	$5,057.44
		2M720175 Total		0	$5,057.44
		2M720243	BOROUGH OF NAUGATUCK	0	$355.58
		2M720243 Total		0	$355.58
		2M720297		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$190.30
			MERIDEN POLICE DEPARTMENT	[redacted]	$3,000.20
		2M720297 Total			$3,190.50
		2M720315	CITY OF WATERBURY	0	$300.30
		2M720315 Total		0	$300.30
		2M720317	CITY OF NEW BRITAIN	0	$246.92
		2M720317 Total		0	$246.92
		2M720436	TOWN OF FARMINGTON	0	$435.43
		2M720436 Total		0	$435.43
		2M721089		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$358.21
			TOWN OF FARMINGTON	[redacted]	$280.18
		2M721089 Total			$638.39
		2M722336	ASPLUNDH CONSTRUCTION CORP	0	$4,313.73
		2M722336 Total		0	$4,313.73
		2M722338	ASPLUNDH CONSTRUCTION CORP	0	$2,808.03
		2M722338 Total		0	$2,808.03
		2M722671	THE STONE CONSTRUCTION COMPANY	0	$22,111.61
		2M722671 Total		0	$22,111.61
		2M722718	H I STONE & SON TRUCKING INC	0	$1,064.73
		2M722718 Total		0	$1,064.73
		2M723042	SUNBELT RENTALS INC	0	$3,076.97
			H I STONE & SON TRUCKING INC	0	$5,445.91
		2M723042 Total		0	$8,522.88
		3H521434		0	$0.00
		3H521434 Total		0	$0.00
		3H621253	CITY OF HARTFORD	0	$0.00
		3H621253 Total		0	$0.00
		3H720284		0	-$524.31
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,376.25
			SUNBELT RENTALS INC		$5,694.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H720284	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,716.09
			TOWN OF SIMSBURY	0	$1,211.51
		3H720284 Total		[redacted]	$10,474.46
		3H720788		0	$0.00
			AWP INC	0	$364.46
		3H720788 Total		0	$364.46
		3H720857	TOWN OF BLOOMFIELD	0	$810.36
		3H720857 Total		0	$810.36
		3H720963	TOWN OF WINDSOR	0	$360.12
		3H720963 Total		0	$360.12
		3H722094		0	-$0.02
			SUNBELT RENTALS INC	0	$7,519.95
			CERTIFIED UTILITY SERVICES INC	0	$769.68
			BERLIN POLICE DEPARTMENT	0	$710.10
			TOWN OF CROMWELL	0	$936.41
		3H722094 Total		0	$9,936.12
		3S421427	AWP INC	0	$360.08
			MTV SOLUTIONS INC	0	$8,645.60
		3S421427 Total		0	$9,005.68
		3S421430	MTV SOLUTIONS INC	0	$3,556.71
		3S421430 Total		0	$3,556.71
		3S421431	MTV SOLUTIONS INC	0	$2,635.74
		3S421431 Total		0	$2,635.74
		3S520645	C C SECURITY CORP	0	$75.39
		3S520645 Total		0	$75.39
		3S620565	TOWN OF WEST HARTFORD	0	$1,384.73
		3S620565 Total		0	$1,384.73
		3S620600		0	$550.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	-$564.76
		3S620600 Total		[redacted]	-$14.76
		3S620760	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,387.84
		3S620760 Total		[redacted]	$1,387.84
		4D320761		0	-$209.39
			AWP INC	[redacted]	$691.04
			HENKELS & MCCOY INC	0	$1,236.87
			TOWN OF BRANFORD	0	$858.92
		4D320761 Total		[redacted]	$2,577.44
		4D320824		0	-$1,827.14
			SUZY KOSHIER DBA	0	$520.65
			ASPLUNDH CONSTRUCTION CORP	0	$5,125.01
		4D320824 Total		[redacted]	$3,818.52
		4D521018	ASPLUNDH CONSTRUCTION CORP	0	$1,988.26
		4D521018 Total		0	$1,988.26
		4D521405		0	$12.07
			Invoice: 832678600000	0	$1,868.86
		4D521405 Total		0	$1,880.93
		4D521407		0	-$3.08
			ASPLUNDH CONSTRUCTION CORP	0	$1,620.07
		4D521407 Total		0	$1,616.99
		4D521455		0	-$51.05
		4D521455 Total		0	-$51.05
		4D620432		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,232.05
			TOWN OF ESSEX	0	$116.49
			TOWN OF DEEP RIVER	0	$148.40
		4D620432 Total		0	$1,496.93
		4D620433		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,353.24
			TOWN OF ESSEX	0	$116.50
			TOWN OF DEEP RIVER	0	$148.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D620433 Total		0	$1,618.16
		4D621052		0	$79.95
			ASPLUNDH CONSTRUCTION CORP	0	$1,067.46
		4D621052 Total		0	$1,147.41
		4D621053	ASPLUNDH CONSTRUCTION CORP	0	$3,633.02
			MCCLAIN & CO INC	0	$1,220.83
		4D621053 Total		0	$4,853.85
		4D621089		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,690.06
		4D621089 Total		0	$1,690.06
		4D621092		0	$585.67
			ASPLUNDH CONSTRUCTION CORP	0	$2,269.74
		4D621092 Total		0	$2,855.41
		4D621097		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$577.58
		4D621097 Total		0	$577.57
		4D621107		0	$0.00
			E J ELECTRIC T & D LLC	0	$1,657.34
			C C SECURITY CORP	0	$187.98
		4D621107 Total		0	$1,845.32
		4D621112	ASPLUNDH CONSTRUCTION CORP	0	$5,886.32
		4D621112 Total		0	$5,886.32
		4D720436	AWP INC	[redacted]	$286.36
		4D720436 Total		[redacted]	$286.36
		4D720448	AWP INC	0	$0.00
		4D720448 Total		0	$0.00
		4D720450		0	$0.00
			AWP INC	[redacted]	$286.36
		4D720450 Total		[redacted]	$286.36
		4D720451	AWP INC	0	$649.12
			TOWN OF BRANFORD	0	$436.36
		4D720451 Total		0	$1,085.48
		4D720471		0	$0.00
			TOWN OF CLINTON	0	$357.62
		4D720471 Total		0	$357.62
		4E620728	Contractor Accrual	0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$25.87
		4E620728 Total		0	$25.87
		4E620749		0	$91.58
			ASPLUNDH CONSTRUCTION CORP	0	$1,303.71
		4E620749 Total		0	$1,395.29
		4E620751		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$59.70
		4E620751 Total		0	$59.70
		4E720509		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$44.78
			TOWN OF COLCHESTER	[redacted]	$333.21
		4E720509 Total		[redacted]	$377.99
		4E720538		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,120.77
		4E720538 Total		0	$2,120.77
		4E720564	CERTIFIED UTILITY SERVICES INC	0	$159.67
		4E720564 Total		0	$159.67
		4E720567		0	$0.00
			STATE OF CONNECTICUT	[redacted]	$1,377.92
			CERTIFIED UTILITY SERVICES INC	0	$358.20
		4E720567 Total		[redacted]	$1,736.12
		4E720611	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$210.27
			CERTIFIED UTILITY SERVICES INC	0	$72.37
		4E720611 Total		0	$282.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E720649		0	$0.00
			MIDDLETOWN POLICE DEPARTMENT	[redacted]	$372.00
		4E720649 Total		[redacted]	$372.00
		4E720705	COLEMAN DRILLING & BLASTING INC	[redacted]	$505.54
		4E720705 Total		[redacted]	$505.54
		4E720730	STATE OF CONNECTICUT	0	$1,207.78
			CERTIFIED UTILITY SERVICES INC	0	$106.60
			Invoice: 657188600000 |COLEMAN DRILL	0	$235.00
		4E720730 Total		0	$1,549.38
		4N420867		0	$0.00
			MCCLAIN & CO INC	0	$1,332.16
			NEW LONDON POLICE DEPARTMENT	0	$2,360.00
		4N420867 Total		0	$3,692.16
		4N720190		0	-$486.87
			TOWN OF WATERFORD	0	$486.87
		4N720190 Total		0	$0.00
		4N720307		0	$745.18
			BHI ENERGY POWER SERVICES LLC	0	$414.01
			ELECNOR HAWKEYE LLC	0	$1,744.37
		4N720307 Total		0	$2,903.56
		4N720616		0	-$1,821.26
			BHI ENERGY POWER SERVICES LLC	0	$414.01
			STATE OF CONNECTICUT	[redacted]	$1,407.25
		4N720616 Total		[redacted]	$0.00
		4N721206	TOWN OF STONINGTON	0	$596.15
		4N721206 Total		0	$596.15
		5D521167		0	$285.99
		5D521167 Total		0	$285.99
		5D521170		0	$104.49
		5D521170 Total		0	$104.49
		5D720294		0	$778.05
		5D720294 Total		0	$778.05
		5D720529		0	$0.01
			Invoice: 911111078183	0	$794.28
		5D720529 Total		0	$794.29
		5D720530	C C SECURITY CORP	[redacted]	$214.52
		5D720530 Total		[redacted]	$214.52
		5D720606		0	-$3.17
			AWP INC	0	$104.35
			ASPLUNDH CONSTRUCTION CORP	0	$1,978.59
		5D720606 Total		0	$2,079.77
		5D720607		0	$0.03
			C C SECURITY CORP	[redacted]	$316.66
		5D720607 Total		[redacted]	$316.69
		5D720639		0	-$169.66
			COLEMAN DRILLING & BLASTING INC	[redacted]	$505.55
			C C SECURITY CORP	0	$296.82
			Invoice: 911111078183	0	$1,065.77
		5D720639 Total		[redacted]	$1,698.48
		5D720640		0	-$106.29
			COLEMAN DRILLING & BLASTING INC	[redacted]	$505.54
			C C SECURITY CORP	0	$153.19
			Invoice: 911111177591	0	$755.66
		5D720640 Total		[redacted]	$1,308.10
		5D720641		0	-$143.63
			C C SECURITY CORP	0	$143.63
		5D720641 Total		0	$0.00
		5D720650		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$357.33
			C C SECURITY CORP	[redacted]	$168.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D720650	TOWN OF PLAINFIELD	[redacted]	$382.73
		5D720650 Total			$908.21
		5D720651		0	-$0.01
			Invoice: 911111177591	0	$305.98
			PLAINFIELD POLICE DEPT	[redacted]	$217.34
		5D720651 Total			$523.31
		5D720652		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$451.75
			C C SECURITY CORP	[redacted]	$317.90
		5D720652 Total			$769.66
		5D720668		0	-$81.33
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,404.29
			C C SECURITY CORP	0	$124.47
		5D720668 Total		[redacted]	$1,447.43
		5T621659		0	$0.01
			C C SECURITY CORP	0	$0.80
		5T621659 Total		0	$0.81
		5T720518		0	-$0.41
			Contractor Accrual	0	$0.00
			AWP INC	0	$946.54
			ASPLUNDH CONSTRUCTION CORP	0	$19,273.10
			HENKELS & MCCOY INC	0	$1,566.53
			TOWN OF SOMERS	0	$1,406.43
			TOWN OF STAFFORD	0	$646.63
		5T720518 Total		0	$23,838.82
		5T720646		0	$0.00
			STATE OF CONNECTICUT	0	$219.21
			C C SECURITY CORP	0	$47.88
		5T720646 Total		0	$267.09
		5T720785		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$413.16
		5T720785 Total		0	$413.17
		5T720854		0	-$0.22
			COLEMAN DRILLING & BLASTING INC	0	$475.12
		5T720854 Total		0	$474.90
		5T720857		0	-$132.33
			COLEMAN DRILLING & BLASTING INC	0	$961.39
			C C SECURITY CORP	0	$145.66
		5T720857 Total		0	$974.72
		5T720861	COLEMAN DRILLING & BLASTING INC	0	$911.57
			CERTIFIED UTILITY SERVICES INC	0	$403.69
		5T720861 Total		0	$1,315.26
		5T720877		0	-$0.01
			C C SECURITY CORP	0	$356.03
		5T720877 Total		0	$356.02
		5T720878	COLEMAN DRILLING & BLASTING INC	0	$421.48
			STATE OF CONNECTICUT	0	$295.22
			C C SECURITY CORP	[redacted]	$295.35
		5T720878 Total			$1,012.05
		5T720879		0	-$0.02
			COLEMAN DRILLING & BLASTING INC	0	$339.76
			STATE OF CONNECTICUT	0	$237.98
			C C SECURITY CORP	0	$350.72
		5T720879 Total		0	$928.44
		5T720908		0	-$160.86
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$8,359.75
			EMSL ANALYTICAL INC	[redacted]	$18.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$595.62
			HENKELS & MCCOY INC	0	$1,327.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T720908 Total		[redacted]	$10,140.68
		5T720974		0	-$2.91
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$6,753.43
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$6,606.93
		5T720974 Total		[redacted]	$13,357.45
		5T720975		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$114.42
			COLEMAN DRILLING & BLASTING INC	0	$470.90
			C C SECURITY CORP	0	$151.62
		5T720975 Total		[redacted]	$736.93
		5T720981		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$469.77
			C C SECURITY CORP	0	$160.15
		5T720981 Total		0	$629.92
		5T721024		0	-$0.03
			COLEMAN DRILLING & BLASTING INC	0	$400.36
			C C SECURITY CORP	0	$219.92
		5T721024 Total		[redacted]	$620.25
		5T721069	CERTIFIED UTILITY SERVICES INC	[redacted]	$215.15
		5T721069 Total		[redacted]	$215.15
		5T721070	ASPLUNDH CONSTRUCTION CORP	[redacted]	$9,167.31
			COLEMAN DRILLING & BLASTING INC	[redacted]	$427.19
		5T721070 Total		[redacted]	$9,594.50
		5T721573	ASPLUNDH CONSTRUCTION CORP	0	$4,987.00
		5T721573 Total		0	$4,987.00
		5W620007		0	-$0.73
			C C SECURITY CORP	0	$384.69
		5W620007 Total		0	$383.96
		EXCVT101	Contractor Accrual	0	$654,282.99
				0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$15,572.77
			AWP INC	0	$61,067.13
			KTI UTILITY CONSTRUCTION &	0	$30,336.03
			ELECNOR HAWKEYE LLC	0	$30,429.40
			H I STONE & SON TRUCKING INC	0	$193,664.81
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$65,747.62
		EXCVT101 Total		0	$1,051,100.75
		EXCVT201	Contractor Accrual	0	$106,231.20
				0	$0.00
			H I STONE & SON INC	0	$0.00
		EXCVT201 Total		0	$106,231.20
		EXCVT301	Contractor Accrual	0	$258,914.84
				0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$12,548.11
			COLEMAN DRILLING & BLASTING INC	[redacted]	$345.33
			A J PENNA & SON	0	$36,666.75
			CAVALIERE INDUSTRIES INC	[redacted]	$29,729.00
			A J PENNA & SON CONSTRUCTION INC	0	$0.01
			H I STONE & SON TRUCKING INC	0	$967.58
		EXCVT301 Total		[redacted]	$339,171.62
		EXCVT401	Contractor Accrual	0	-$794.33
				0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$5,916.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$4,521.23
		EXCVT401 Total		[redacted]	$9,643.45
		EXCVT501	Contractor Accrual	0	$22,044.06
				0	$0.00
			H I STONE & SON TRUCKING INC	0	$30,285.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	-$118.15
		EXCVT501 Total		[redacted]	$52,211.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	EXCVT601	Contractor Accrual	0	$242,248.00
				0	$0.00
			KTI UTILITY CONSTRUCTION &	[redacted]	$14,470.74
			COLEMAN DRILLING & BLASTING INC	[redacted]	-$619.63
			RIGGS DISTLER & COMPANY INC	0	$15.73
			ELECNOR HAWKEYE LLC	0	$39,268.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$60,291.61
		EXCVT601 Total		[redacted]	$355,674.87
		EXCVT701	Contractor Accrual	0	$40,316.56
			THE STONE CONSTRUCTION COMPANY	0	$80,035.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,577.01
			HENKELS & MCCOY INC	0	$193,113.80
		EXCVT701 Total		0	$318,042.63
		EXCVT801	Contractor Accrual	0	$208,330.40
				0	$0.00
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,210.74
			H I STONE & SON INC	[redacted]	$23,835.12
			H I STONE & SON TRUCKING INC	0	$7,170.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$15,332.21
			FRANK TURRISI	0	$10,781.68
		EXCVT801 Total		[redacted]	$266,660.93
	(blank) Total			[redacted]	$17,009,859.19
Outside Services Total				[redacted]	$17,009,859.19
Grand Total				[redacted]	$41,283,505.68