CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project EMRGNTLN Emergent Line

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	19,817,858	20,985,263	1,167,405
2	Indirect Costs	16,298,504	21,379,077	5,080,573
3	Total Project Costs	$ 36,116,363	$ 42,364,340	$ 6,247,978

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B420884		0	-$82.83
		1B420884 Total		0	-$82.83
		1B421742		0	$66.49
			AFUDC	0	-$13.26
		1B421742 Total		0	$53.23
		1B421846		0	-$41.67
			AFUDC	0	$5.91
		1B421846 Total		0	-$35.76
		1B520592		0	-$1,085.28
		1B520592 Total		0	-$1,085.28
		1B520600		0	$25.50
		1B520600 Total		0	$25.50
		1B520709		0	$3,412.71
		1B520709 Total		0	$3,412.71
		1B520812		0	-$10,264.13
		1B520812 Total		0	-$10,264.13
		1B520968		0	-$123.14
			AFUDC	0	-$60.27
		1B520968 Total		0	-$183.41
		1B521338		0	$2,680.31
		1B521338 Total		0	$2,680.31
		1B521403		0	$0.00
			AFUDC	0	$10.10
		1B521403 Total		0	$10.10
		1B521782	AFUDC	0	$55.92
		1B521782 Total		0	$55.92
		1B521850		0	$1,401.90
		1B521850 Total		0	$1,401.90
		1B521993		0	$239.80
		1B521993 Total		0	$239.80
		1B522152		0	-$34.75
			AFUDC	0	-$4.99
		1B522152 Total		0	-$39.74
		1B522212		0	$2,880.22
			AFUDC	0	$277.39
		1B522212 Total		0	$3,157.61
		1B522227		0	$2,748.02
			AFUDC	0	$229.15
		1B522227 Total		0	$2,977.17
		1B522254		0	$18.92
		1B522254 Total		0	$18.92
		1B522545		0	$2,411.41
			AFUDC	0	$7.19
		1B522545 Total		0	$2,418.60
		1B522576		0	-$87.60
			AFUDC	0	-$10.18
		1B522576 Total		0	-$97.78
		1B522578		0	$1,310.27
			AFUDC	0	$2.39
		1B522578 Total		0	$1,312.66
		1B620115		0	$59.39
		1B620115 Total		0	$59.39
		1B620372		0	-$155.32
			AFUDC	0	-$12.12
		1B620372 Total		0	-$167.44
		1B620421		0	-$340.81
			AFUDC	0	-$236.52
		1B620421 Total		0	-$577.33
		1B620445		0	$284.81
		1B620445 Total		0	$284.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B620537		0	-$17.64
			AFUDC	0	-$77.87
		1B620537 Total		0	-$95.51
		1B620542		0	$0.01
			AFUDC	0	$3.28
		1B620542 Total		0	$3.29
		1B620616		0	-$70.12
			AFUDC	0	-$11.31
		1B620616 Total		0	-$81.43
		1B620663		0	$591.41
		1B620663 Total		0	$591.41
		1B620761		0	$215.63
		1B620761 Total		0	$215.63
		1B620964		0	-$11.30
			AFUDC	0	-$12.15
		1B620964 Total		0	-$23.45
		1B620979		0	$493.21
		1B620979 Total		0	$493.21
		1B621041		0	$1,581.28
			AFUDC	0	$2.55
		1B621041 Total		0	$1,583.83
		1B621117		0	$2,581.00
		1B621117 Total		0	$2,581.00
		1B621164		0	-$173.17
			AFUDC	0	$0.34
		1B621164 Total		0	-$172.83
		1B621174		0	$9,316.42
			AFUDC	0	$3.11
		1B621174 Total		0	$9,319.53
		1B621238		0	$1,552.97
			AFUDC	0	$1.52
		1B621238 Total		0	$1,554.49
		1B621306		0	$2,855.09
		1B621306 Total		0	$2,855.09
		1B621344		0	$2,247.70
			AFUDC	0	$1.57
		1B621344 Total		0	$2,249.27
		1B621357		0	$4,574.98
		1B621357 Total		0	$4,574.98
		1B621455		0	$689.11
			AFUDC	0	$62.05
		1B621455 Total		0	$751.16
		1B621486		0	-$208.53
			AFUDC	0	-$27.68
		1B621486 Total		0	-$236.21
		1B621505		0	-$20.99
		1B621505 Total		0	-$20.99
		1B621554		0	$1,939.65
			AFUDC	0	$8.83
		1B621554 Total		0	$1,948.48
		1B621592		0	-$148.69
			AFUDC	0	-$3.52
		1B621592 Total		0	-$152.21
		1B621601		0	$78.00
			AFUDC	0	-$5.32
		1B621601 Total		0	$72.68
		1B621639		0	$1,846.70
			AFUDC	0	$74.06
		1B621639 Total		0	$1,920.76
		1B621665		0	-$26,055.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B621665 Total		0	-$26,055.15
		1B621683		0	-$90.09
			AFUDC	0	-$1.57
		1B621683 Total		0	-$91.66
		1B621685		0	$128.69
		1B621685 Total		0	$128.69
		1B621701		0	-$2,899.06
			AFUDC	0	-$484.04
		1B621701 Total		0	-$3,383.10
		1B621725		0	-$112.67
		1B621725 Total		0	-$112.67
		1B621757		0	-$141.50
			AFUDC	0	-$14.99
		1B621757 Total		0	-$156.49
		1B621758		0	$200.08
		1B621758 Total		0	$200.08
		1B621769	AFUDC	0	$103.55
		1B621769 Total		0	$103.55
		1B621772		0	-$1,667.53
			AFUDC	0	-$85.44
		1B621772 Total		0	-$1,752.97
		1B621784	AFUDC	0	$7.76
		1B621784 Total		0	$7.76
		1B621857		0	$1,778.76
			AFUDC	0	$16.21
		1B621857 Total		0	$1,794.97
		1B621930		0	$771.69
		1B621930 Total		0	$771.69
		1B622102		0	$936.65
		1B622102 Total		0	$936.65
		1B622126		0	$1,292.65
		1B622126 Total		0	$1,292.65
		1B622145		0	$1,820.52
		1B622145 Total		0	$1,820.52
		1B622175		0	-$30.57
			AFUDC	0	-$2.93
		1B622175 Total		0	-$33.50
		1B622288		0	$146.97
			AFUDC	0	$9.83
		1B622288 Total		0	$156.80
		1B622382		0	$873.62
			AFUDC	0	$0.92
		1B622382 Total		0	$874.54
		1B622385		0	$0.00
			AFUDC	0	-$4.83
		1B622385 Total		0	-$4.83
		1B622389		0	-$31.76
			AFUDC	0	-$1.30
		1B622389 Total		0	-$33.06
		1B622412		0	-$511.80
			AFUDC	0	-$21.86
		1B622412 Total		0	-$533.66
		1B720004		0	$3,798.70
			AFUDC	0	$156.03
		1B720004 Total		0	$3,954.73
		1B720059		0	$951.08
			AFUDC	0	$5.38
		1B720059 Total		0	$956.46
		1B720106		0	$2,104.00
		1B720106 Total		0	$2,104.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720110		0	$82.57
			AFUDC	0	$65.60
		1B720110 Total		0	$148.17
		1B720206		0	$1,198.26
			AFUDC	0	$32.17
		1B720206 Total		0	$1,230.43
		1B720228		0	$1,358.73
			AFUDC	0	$1.46
		1B720228 Total		0	$1,360.19
		1B720234		0	$2,472.66
		1B720234 Total		0	$2,472.66
		1B720241		0	$27.60
		1B720241 Total		0	$27.60
		1B720257		0	$609.38
		1B720257 Total		0	$609.38
		1B720261		0	$488.81
		1B720261 Total		0	$488.81
		1B720302		0	$498.29
			AFUDC	0	$175.33
		1B720302 Total		0	$673.62
		1B720307		0	$42.34
			AFUDC	0	-$49.58
		1B720307 Total		0	-$7.24
		1B720320		0	-$519.47
			AFUDC	0	$0.69
		1B720320 Total		0	-$518.78
		1B720321	AFUDC	0	$12.88
		1B720321 Total		0	$12.88
		1B720378		0	-$8,383.09
		1B720378 Total		0	-$8,383.09
		1B720408		0	$2,027.61
			AFUDC	0	$47.46
		1B720408 Total		0	$2,075.07
		1B720417		0	$10,190.04
		1B720417 Total		0	$10,190.04
		1B720499		0	$2,421.88
		1B720499 Total		0	$2,421.88
		1B720549		0	$3,094.53
			AFUDC	0	$1.83
		1B720549 Total		0	$3,096.36
		1B720565		0	$1,035.99
		1B720565 Total		0	$1,035.99
		1B720566		0	$1,449.73
			AFUDC	0	$8.50
		1B720566 Total		0	$1,458.23
		1B720578		0	-$2.20
			AFUDC	0	$36.61
		1B720578 Total		0	$34.41
		1B720581		0	$153.40
		1B720581 Total		0	$153.40
		1B720616		0	-$346.26
		1B720616 Total		0	-$346.26
		1B720653		0	$833.22
		1B720653 Total		0	$833.22
		1B720666		0	$220.82
		1B720666 Total		0	$220.82
		1B720727		0	-$95.84
		1B720727 Total		0	-$95.84
		1B720736		0	$942.39
		1B720736 Total		0	$942.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720737		0	-$376.28
			AFUDC	0	$1.01
		1B720737 Total		0	-$375.27
		1B720758		0	$327.38
			AFUDC	0	-$989.16
		1B720758 Total		0	-$661.78
		1B720770		0	-$58.67
			AFUDC	0	$2.38
		1B720770 Total		0	-$56.29
		1B720790		0	$601.01
		1B720790 Total		0	$601.01
		1B720791		0	$894.11
		1B720791 Total		0	$894.11
		1B720795		0	$62.82
		1B720795 Total		0	$62.82
		1B720807		0	$9,466.17
		1B720807 Total		0	$9,466.17
		1B720817		0	$199.29
		1B720817 Total		0	$199.29
		1B720831		0	$131.13
			AFUDC	0	-$192.83
		1B720831 Total		0	-$61.70
		1B720833		0	$115.40
		1B720833 Total		0	$115.40
		1B720849		0	-$35,258.48
		1B720849 Total		0	-$35,258.48
		1B720860	AFUDC	0	$8.74
		1B720860 Total		0	$8.74
		1B720886		0	$4.91
		1B720886 Total		0	$4.91
		1B720887		0	-$326.42
			AFUDC	0	$13.41
		1B720887 Total		0	-$313.01
		1B720898		0	$86.40
			AFUDC	0	$46.50
		1B720898 Total		0	$132.90
		1B720904		0	-$4.24
			AFUDC	0	-$2.12
		1B720904 Total		0	-$6.36
		1B720905		0	-$440.66
		1B720905 Total		0	-$440.66
		1B720908		0	$367.97
		1B720908 Total		0	$367.97
		1B720925		0	$686.52
		1B720925 Total		0	$686.52
		1B720943		0	$359.16
		1B720943 Total		0	$359.16
		1B721022		0	$231.36
		1B721022 Total		0	$231.36
		1B721030		0	$119.06
		1B721030 Total		0	$119.06
		1B721034		0	$2,860.56
			AFUDC	0	$209.30
		1B721034 Total		0	$3,069.86
		1B721066	AFUDC	0	$2.28
		1B721066 Total		0	$2.28
		1B721067		0	$1.22
		1B721067 Total		0	$1.22
		1B721069		0	$9.55
		1B721069 Total		0	$9.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721073		0	$0.00
		1B721073 Total		0	$0.00
		1B721077		0	$969.25
			AFUDC	0	$7.20
		1B721077 Total		0	$976.45
		1B721078		0	$538.74
		1B721078 Total		0	$538.74
		1B721081		0	-$11.66
		1B721081 Total		0	-$11.66
		1B721082		0	-$7.39
		1B721082 Total		0	-$7.39
		1B721085		0	$260.93
		1B721085 Total		0	$260.93
		1B721086		0	$1,473.09
			AFUDC	0	$2.30
		1B721086 Total		0	$1,475.39
		1B721090		0	$688.93
		1B721090 Total		0	$688.93
		1B721096		0	$845.37
		1B721096 Total		0	$845.37
		1B721097		0	$1,063.76
		1B721097 Total		0	$1,063.76
		1B721101		0	$430.69
		1B721101 Total		0	$430.69
		1B721120		0	$9,834.02
			AFUDC	0	$140.41
		1B721120 Total		0	$9,974.43
		1B721181		0	$244.92
		1B721181 Total		0	$244.92
		1B721184		0	$100.09
		1B721184 Total		0	$100.09
		1B721196		0	$3,437.21
		1B721196 Total		0	$3,437.21
		1B721197		0	$245.83
		1B721197 Total		0	$245.83
		1B721203		0	$110.60
		1B721203 Total		0	$110.60
		1B721206		0	$34.86
		1B721206 Total		0	$34.86
		1B721213		0	$371.19
		1B721213 Total		0	$371.19
		1B721288		0	-$317.19
		1B721288 Total		0	-$317.19
		1B721297		0	$692.99
		1B721297 Total		0	$692.99
		1B721298		0	$0.04
		1B721298 Total		0	$0.04
		1B721300		0	$199.47
		1B721300 Total		0	$199.47
		1B721302		0	$6,230.94
		1B721302 Total		0	$6,230.94
		1B721319		0	$379.40
		1B721319 Total		0	$379.40
		1B721337		0	-$9.55
		1B721337 Total		0	-$9.55
		1B721342		0	-$270.01
			AFUDC	0	-$80.86
		1B721342 Total		0	-$350.87
		1B721371		0	$2,170.01
		1B721371 Total		0	$2,170.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721372		0	$4,629.30
		1B721372 Total		0	$4,629.30
		1B721374		0	$37.01
		1B721374 Total		0	$37.01
		1B721388		0	$586.10
		1B721388 Total		0	$586.10
		1B721407		0	$123.74
		1B721407 Total		0	$123.74
		1B721430		0	$1,778.62
		1B721430 Total		0	$1,778.62
		1B721443		0	$11,593.71
		1B721443 Total		0	$11,593.71
		1B721448		0	$13,038.03
		1B721448 Total		0	$13,038.03
		1B721463		0	$99.61
		1B721463 Total		0	$99.61
		1B721464		0	$228.36
		1B721464 Total		0	$228.36
		1B721478		0	$258.28
		1B721478 Total		0	$258.28
		1B721512		0	$201.05
			AFUDC	0	-$19.34
		1B721512 Total		0	$181.71
		1B721536		0	-$693.21
			AFUDC	0	$2.20
		1B721536 Total		0	-$691.01
		1B721548		0	$15.95
			AFUDC	0	-$1.54
		1B721548 Total		0	$14.41
		1B721557		0	$262.22
		1B721557 Total		0	$262.22
		1B721558		0	$0.03
		1B721558 Total		0	$0.03
		1B721567		0	$194.47
		1B721567 Total		0	$194.47
		1B721568		0	-$1,212.24
			AFUDC	0	-$39.05
		1B721568 Total		0	-$1,251.29
		1B721572		0	$482.67
		1B721572 Total		0	$482.67
		1B721578		0	$928.83
			AFUDC	0	$7.52
		1B721578 Total		0	$936.35
		1B721584		0	$1,994.92
			AFUDC	0	$2.99
		1B721584 Total		0	$1,997.91
		1B721599		0	$19.05
		1B721599 Total		0	$19.05
		1B721604		0	$9.02
			AFUDC	0	-$1.12
		1B721604 Total		0	$7.90
		1B721617		0	$361.26
		1B721617 Total		0	$361.26
		1B721624		0	$1,520.20
		1B721624 Total		0	$1,520.20
		1B721628		0	-$2,496.59
		1B721628 Total		0	-$2,496.59
		1B721629		0	-$578.19
			AFUDC	0	$1.83
		1B721629 Total		0	-$576.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721633	AFUDC	0	$7.42
		1B721633 Total		0	$7.42
		1B721638		0	$519.02
		1B721638 Total		0	$519.02
		1B721639		0	$212.41
			AFUDC	0	-$25.90
		1B721639 Total		0	$186.51
		1B721641		0	$237.59
			AFUDC	0	$0.94
		1B721641 Total		0	$238.53
		1B721647		0	$0.21
			AFUDC	0	$45.05
		1B721647 Total		0	$45.26
		1B721648		0	-$907.11
			AFUDC	0	-$21.22
		1B721648 Total		0	-$928.33
		1B721650		0	$247.39
			AFUDC	0	$9.52
		1B721650 Total		0	$256.91
		1B721651		0	$174.73
		1B721651 Total		0	$174.73
		1B721653		0	-$14.14
		1B721653 Total		0	-$14.14
		1B721668		0	$13.40
			AFUDC	0	-$1.74
		1B721668 Total		0	$11.66
		1B721677		0	$290.93
			AFUDC	0	-$37.19
		1B721677 Total		0	$253.74
		1B721679		0	$30.15
		1B721679 Total		0	$30.15
		1B721683		0	$29.52
		1B721683 Total		0	$29.52
		1B721695		0	$994.81
		1B721695 Total		0	$994.81
		1B721696		0	$149.94
			AFUDC	0	$26.34
		1B721696 Total		0	$176.28
		1B721698		0	$1,396.03
			AFUDC	0	$5.66
		1B721698 Total		0	$1,401.69
		1B721700		0	$2,337.43
			AFUDC	0	$189.86
		1B721700 Total		0	$2,527.29
		1B721708		0	$465.36
		1B721708 Total		0	$465.36
		1B721723		0	-$1,408.88
			AFUDC	0	$3.92
		1B721723 Total		0	-$1,404.96
		1B721730		0	-$1,090.01
			AFUDC	0	$7.02
		1B721730 Total		0	-$1,082.99
		1B721731		0	$194.47
		1B721731 Total		0	$194.47
		1B721734		0	-$98.08
		1B721734 Total		0	-$98.08
		1B721735		0	-$1.83
		1B721735 Total		0	-$1.83
		1B721737		0	$238.93
			AFUDC	0	$1.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B721737 Total		0	$240.86
		1B721752		0	$1,237.99
			AFUDC	0	$629.36
		1B721752 Total		0	$1,867.35
		1B721764		0	$69.24
		1B721764 Total		0	$69.24
		1B721774		0	$25.49
		1B721774 Total		0	$25.49
		1B721778		0	$9.29
			AFUDC	0	-$1.07
		1B721778 Total		0	$8.22
		1B721798		0	$187.61
			AFUDC	0	-$136.89
		1B721798 Total		0	$50.72
		1B721803		0	-$7,934.49
			AFUDC	0	$113.48
		1B721803 Total		0	-$7,821.01
		1B721805		0	$18.03
			AFUDC	0	-$2.39
		1B721805 Total		0	$15.64
		1B721807		0	$32.16
		1B721807 Total		0	$32.16
		1B721814		0	-$3,830.54
			AFUDC	0	$15.39
		1B721814 Total		0	-$3,815.15
		1B721815		0	$402.32
		1B721815 Total		0	$402.32
		1B721817		0	$72.69
			AFUDC	0	-$7.77
		1B721817 Total		0	$64.92
		1B721825		0	-$5.57
			AFUDC	0	-$1.36
		1B721825 Total		0	-$6.93
		1B721832		0	$40.07
		1B721832 Total		0	$40.07
		1B721835		0	$39.14
		1B721835 Total		0	$39.14
		1B721847		0	$6,321.91
			AFUDC	0	$131.63
		1B721847 Total		0	$6,453.54
		1B721851		0	$25.50
		1B721851 Total		0	$25.50
		1B721857		0	-$1,242.48
			AFUDC	0	$88.05
		1B721857 Total		0	-$1,154.43
		1B721860		0	$28.62
		1B721860 Total		0	$28.62
		1B721861		0	$330.87
		1B721861 Total		0	$330.87
		1B721869		0	-$5,515.24
			AFUDC	0	-$232.41
		1B721869 Total		0	-$5,747.65
		1B721873		0	$14.51
		1B721873 Total		0	$14.51
		1B721876		0	$25.50
		1B721876 Total		0	$25.50
		1B721877		0	$1,935.46
			AFUDC	0	$19.97
		1B721877 Total		0	$1,955.43
		1B721894		0	$25.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B721894 Total		0	$25.50
		1B721895		0	$1,073.94
			AFUDC	0	$2.55
		1B721895 Total		0	$1,076.49
		1B721899		0	$28.62
		1B721899 Total		0	$28.62
		1B721924		0	$370.42
		1B721924 Total		0	$370.42
		1B721926		0	$22.90
		1B721926 Total		0	$22.90
		1B721937		0	$36.64
		1B721937 Total		0	$36.64
		1B721942		0	$257.32
			AFUDC	0	$2.25
		1B721942 Total		0	$259.57
		1B721943		0	$158.47
		1B721943 Total		0	$158.47
		1B721950		0	$170.94
		1B721950 Total		0	$170.94
		1B721956		0	$0.03
			AFUDC	0	$24.99
		1B721956 Total		0	$25.02
		1B721962		0	$196.52
		1B721962 Total		0	$196.52
		1B721967		0	-$106.81
			AFUDC	0	-$2.52
		1B721967 Total		0	-$109.33
		1B721971		0	-$0.04
		1B721971 Total		0	-$0.04
		1B721978		0	$1,188.19
		1B721978 Total		0	$1,188.19
		1B721980		0	$6,010.44
			AFUDC	0	$16.68
		1B721980 Total		0	$6,027.12
		1B721985		0	$191.37
		1B721985 Total		0	$191.37
		1B721986		0	$741.32
			AFUDC	0	$12.85
		1B721986 Total		0	$754.17
		1B721995		0	-$1,033.61
		1B721995 Total		0	-$1,033.61
		1B721997		0	-$24.50
			AFUDC	0	-$28.32
		1B721997 Total		0	-$52.82
		1B721998		0	$8,494.37
			AFUDC	0	$31.56
		1B721998 Total		0	$8,525.93
		1B721999		0	$473.15
			AFUDC	0	$9.45
		1B721999 Total		0	$482.60
		1B722000		0	$25.50
		1B722000 Total		0	$25.50
		1B722009		0	$54.37
		1B722009 Total		0	$54.37
		1B722020		0	$25.49
		1B722020 Total		0	$25.49
		1B722024		0	$163.97
		1B722024 Total		0	$163.97
		1B722047		0	$217.60
			AFUDC	0	$240.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B722047 Total		0	$457.62
		1B722048		0	$1,295.28
			AFUDC	0	$20.46
		1B722048 Total		0	$1,315.74
		1B722049		0	-$41.40
		1B722049 Total		0	-$41.40
		1B722059		0	$38.92
		1B722059 Total		0	$38.92
		1B722076		0	$152.85
		1B722076 Total		0	$152.85
		1B722082		0	$1,191.86
			AFUDC	0	$6.82
		1B722082 Total		0	$1,198.68
		1B722083		0	$25.50
		1B722083 Total		0	$25.50
		1B722088		0	$22.90
		1B722088 Total		0	$22.90
		1B722089		0	$45.80
		1B722089 Total		0	$45.80
		1B722094		0	$0.00
		1B722094 Total		0	$0.00
		1B722109		0	$25.50
		1B722109 Total		0	$25.50
		1B722138		0	-$913.31
			AFUDC	0	$22.65
		1B722138 Total		0	-$890.66
		1B722139		0	$207.02
		1B722139 Total		0	$207.02
		1B722141		0	$11,409.96
			AFUDC	0	$25.80
		1B722141 Total		0	$11,435.76
		1B722145		0	$1,227.44
			AFUDC	0	$13.69
		1B722145 Total		0	$1,241.13
		1B722153		0	-$1,106.05
			AFUDC	0	$24.66
		1B722153 Total		0	-$1,081.39
		1B722154		0	$38.63
			AFUDC	0	-$64.37
		1B722154 Total		0	-$25.74
		1B722164		0	$58.40
		1B722164 Total		0	$58.40
		1B722172		0	$25.50
		1B722172 Total		0	$25.50
		1B722177		0	$22.90
		1B722177 Total		0	$22.90
		1B722178		0	-$2.23
		1B722178 Total		0	-$2.23
		1B722179		0	$1,226.91
			AFUDC	0	$20.36
		1B722179 Total		0	$1,247.27
		1B722180		0	$22,338.11
		1B722180 Total		0	$22,338.11
		1B722181		0	$25.50
		1B722181 Total		0	$25.50
		1B722182		0	$25.50
		1B722182 Total		0	$25.50
		1B722184		0	$145.44
		1B722184 Total		0	$145.44
		1B722186		0	$153.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722186	AFUDC	0	$9.98
		1B722186 Total		0	$163.49
		1B722198		0	-$499.35
		1B722198 Total		0	-$499.35
		1B722199		0	$50.84
		1B722199 Total		0	$50.84
		1B722202		0	-$5,239.66
			AFUDC	0	-$202.93
		1B722202 Total		0	-$5,442.59
		1B722211		0	$25.50
		1B722211 Total		0	$25.50
		1B722232		0	$34.72
		1B722232 Total		0	$34.72
		1B722239		0	$67.91
		1B722239 Total		0	$67.91
		1B722242		0	$95.66
			AFUDC	0	-$2.39
		1B722242 Total		0	$93.27
		1B722251		0	$28.93
		1B722251 Total		0	$28.93
		1B722257		0	$27.78
		1B722257 Total		0	$27.78
		1B722263		0	$1,828.51
			AFUDC	0	$4.58
		1B722263 Total		0	$1,833.09
		1B722268	AFUDC	0	$0.34
		1B722268 Total		0	$0.34
		1B722277		0	$36.71
		1B722277 Total		0	$36.71
		1B722278		0	$469.18
			AFUDC	0	$1.07
		1B722278 Total		0	$470.25
		1B722279		0	$23.15
		1B722279 Total		0	$23.15
		1B722288		0	$75.79
		1B722288 Total		0	$75.79
		1B722291		0	$148.32
			AFUDC	0	-$0.81
		1B722291 Total		0	$147.51
		1B722300		0	-$2,720.28
			AFUDC	0	$9.54
		1B722300 Total		0	-$2,710.74
		1B722301		0	$453.48
			AFUDC	0	-$9.44
		1B722301 Total		0	$444.04
		1B722302		0	$73.34
		1B722302 Total		0	$73.34
		1B722314		0	$25.50
		1B722314 Total		0	$25.50
		1B722317		0	$428.69
			AFUDC	0	$20.30
		1B722317 Total		0	$448.99
		1B722320		0	$25.50
		1B722320 Total		0	$25.50
		1B722323		0	-$988.48
			AFUDC	0	-$60.46
		1B722323 Total		0	-$1,048.94
		1B722329		0	$284.67
		1B722329 Total		0	$284.67
		1B722344		0	$34.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722344	AFUDC	0	$3.30
		1B722344 Total		0	$37.89
		1B722347		0	-$526.09
			AFUDC	0	$14.08
		1B722347 Total		0	-$512.01
		1B722358		0	$111.53
			AFUDC	0	$0.78
		1B722358 Total		0	$112.31
		1B722362		0	-$9.28
		1B722362 Total		0	-$9.28
		1B722364		0	$0.00
			AFUDC	0	$5.41
		1B722364 Total		0	$5.41
		1B722365		0	-$850.54
			AFUDC	0	$3.20
		1B722365 Total		0	-$847.34
		1B722370		0	$486.73
			AFUDC	0	$1.23
		1B722370 Total		0	$487.96
		1B722414		0	-$1,621.40
			AFUDC	0	$4.03
		1B722414 Total		0	-$1,617.37
		1B722433		0	-$928.02
		1B722433 Total		0	-$928.02
		1B722443		0	$272.69
			AFUDC	0	-$56.37
		1B722443 Total		0	$216.32
		1B722445		0	$455.00
			AFUDC	0	$113.74
		1B722445 Total		0	$568.74
		1B722452		0	-$8.44
		1B722452 Total		0	-$8.44
		1B722463	AFUDC	0	$24.66
		1B722463 Total		0	$24.66
		1B722471		0	$23.35
			AFUDC	0	$33.76
		1B722471 Total		0	$57.11
		1B722475		0	$0.00
			AFUDC	0	$2,914.24
		1B722475 Total		0	$2,914.24
		1B722497		0	$1,206.22
			AFUDC	0	$2.57
		1B722497 Total		0	$1,208.79
		1B722498	AFUDC	0	$19.02
		1B722498 Total		0	$19.02
		1B722500		0	$1,284.43
			AFUDC	0	$31.53
		1B722500 Total		0	$1,315.96
		1B722510		0	-$885.89
			AFUDC	0	-$2.57
		1B722510 Total		0	-$888.46
		1B722512		0	-$134.20
		1B722512 Total		0	-$134.20
		1B722527		0	$4,025.01
		1B722527 Total		0	$4,025.01
		1B722542		0	$1,647.92
			AFUDC	0	$113.03
		1B722542 Total		0	$1,760.95
		1B722543		0	$20.36
		1B722543 Total		0	$20.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722567		0	$3,551.49
		1B722567 Total		0	$3,551.49
		1B722569		0	-$2,059.97
			AFUDC	0	$24.30
		1B722569 Total		0	-$2,035.67
		1B722588		0	$1,239.73
			AFUDC	0	$22.48
		1B722588 Total		0	$1,262.21
		1B722609		0	$259.28
			AFUDC	0	$5.31
		1B722609 Total		0	$264.59
		1B722619		0	-$354.76
			AFUDC	0	-$5.37
		1B722619 Total		0	-$360.13
		1B722620		0	-$467.54
			AFUDC	0	$4.83
		1B722620 Total		0	-$462.71
		1B722640		0	$3.83
			AFUDC	0	$3.65
		1B722640 Total		0	$7.48
		1B722676		0	$166.08
			AFUDC	0	$421.55
		1B722676 Total		0	$587.63
		1B722678		0	$163.34
		1B722678 Total		0	$163.34
		1B722703		0	-$589.16
			AFUDC	0	$6.54
		1B722703 Total		0	-$582.62
		1B722704		0	$129.35
			AFUDC	0	$1.55
		1B722704 Total		0	$130.90
		1B722708		0	-$73.09
			AFUDC	0	$4.82
		1B722708 Total		0	-$68.27
		1B722714		0	$1,482.98
			AFUDC	0	$16.53
		1B722714 Total		0	$1,499.51
		1B722726		0	$2,723.86
			AFUDC	0	$30.47
		1B722726 Total		0	$2,754.33
		1B722735		0	-$142.41
			AFUDC	0	$8.23
		1B722735 Total		0	-$134.18
		1B722737		0	$117.73
			AFUDC	0	$41.61
		1B722737 Total		0	$159.34
		1B722739		0	-$35.01
			AFUDC	0	$0.31
		1B722739 Total		0	-$34.70
		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	$138.81
			AFUDC	0	$2.34
		1B722750 Total		0	$141.15
		1B722751		0	$121.23
			AFUDC	0	$5.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722751 Total		0	$126.24
		1B722752	AFUDC	0	$5.98
		1B722752 Total		0	$5.98
		1B722754		0	$1,783.11
			AFUDC	0	$12.59
		1B722754 Total		0	$1,795.70
		1B722755		0	$90.94
			AFUDC	0	$5.41
		1B722755 Total		0	$96.35
		1B722759		0	-$9.93
			AFUDC	0	$12.75
		1B722759 Total		0	$2.82
		1B722772		0	$930.90
		1B722772 Total		0	$930.90
		1B722774		0	$25.49
			AFUDC	0	$5.72
		1B722774 Total		0	$31.21
		1B722776		0	$0.00
		1B722776 Total		0	$0.00
		1B722780	AFUDC	0	$3.74
		1B722780 Total		0	$3.74
		1B722783		0	$17.37
		1B722783 Total		0	$17.37
		1B722794		0	-$13.36
			AFUDC	0	-$0.13
		1B722794 Total		0	-$13.49
		1B722799		0	$5,738.87
			AFUDC	0	$17.69
		1B722799 Total		0	$5,756.56
		1B722802		0	$141.43
		1B722802 Total		0	$141.43
		1B722805		0	$2,574.99
			AFUDC	0	$4.88
		1B722805 Total		0	$2,579.87
		1B722813		0	$2,688.20
			AFUDC	0	$19.82
		1B722813 Total		0	$2,708.02
		1B722820		0	$36.67
		1B722820 Total		0	$36.67
		1B722840		0	$6,011.49
			AFUDC	0	$13.50
		1B722840 Total		0	$6,024.99
		1B722841		0	-$2,476.77
			AFUDC	0	$30.14
		1B722841 Total		0	-$2,446.63
		1B722848		0	$417.40
			AFUDC	0	$16.54
		1B722848 Total		0	$433.94
		1B722869		0	$36.54
			AFUDC	0	$5.19
		1B722869 Total		0	$41.73
		1B722893		0	$0.00
		1B722893 Total		0	$0.00
		1B722896		0	-$2,448.70
			AFUDC	0	$6.84
		1B722896 Total		0	-$2,441.86
		1B722902		0	$74.10
		1B722902 Total		0	$74.10
		1B722914		0	$216.33
			AFUDC	0	$3.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722914 Total		0	$219.79
		1B722915		0	$289.81
			AFUDC	0	$1.09
		1B722915 Total		0	$290.90
		1B722918		0	-$103.45
			AFUDC	0	-$0.69
		1B722918 Total		0	-$104.14
		1B722921		0	$1,174.92
			AFUDC	0	$4.82
		1B722921 Total		0	$1,179.74
		1B722925		0	$6,830.68
			AFUDC	0	$45.73
		1B722925 Total		0	$6,876.41
		1B722933		0	$1,814.91
			AFUDC	0	$3.99
		1B722933 Total		0	$1,818.90
		1B722975		0	-$1,029.54
			AFUDC	0	$20.69
		1B722975 Total		0	-$1,008.85
		1B722977		0	$114.73
			AFUDC	0	$12.92
		1B722977 Total		0	$127.65
		1B722978		0	-$1,925.56
			AFUDC	0	$5.36
		1B722978 Total		0	-$1,920.20
		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	$0.00
			AFUDC	0	$1.19
		1B722990 Total		0	$1.19
		1B722992		0	$212.23
			AFUDC	0	$212.02
		1B722992 Total		0	$424.25
		1B722994		0	$20.38
			AFUDC	0	$1.61
		1B722994 Total		0	$21.99
		1B723016		0	$749.49
		1B723016 Total		0	$749.49
		1B723018		0	$18,504.90
			AFUDC	0	$58.79
		1B723018 Total		0	$18,563.69
		1B723019		0	$6,643.45
			AFUDC	0	$19.86
		1B723019 Total		0	$6,663.31
		1B723020		0	$12,580.68
			AFUDC	0	$27.25
		1B723020 Total		0	$12,607.93
		1B723024		0	-$515.06
			AFUDC	0	-$2.15
		1B723024 Total		0	-$517.21
		1B723029		0	$21,161.07
			AFUDC	0	$2,575.67
		1B723029 Total		0	$23,736.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B723032		0	-$1,360.13
			AFUDC	0	-$5.89
		1B723032 Total		0	-$1,366.02
		1B723033		0	$1,469.88
			AFUDC	0	$25.72
		1B723033 Total		0	$1,495.60
		1B723034		0	$3,268.55
			AFUDC	0	$33.60
		1B723034 Total		0	$3,302.15
		1B723042		0	$44.59
			AFUDC	0	$3.74
		1B723042 Total		0	$48.33
		1B723045		0	-$1,005.89
			AFUDC	0	$2.71
		1B723045 Total		0	-$1,003.18
		1B723047		0	$23.15
			AFUDC	0	$6.47
		1B723047 Total		0	$29.62
		1B723048		0	$25.34
		1B723048 Total		0	$25.34
		1B723049		0	-$67.51
			AFUDC	0	$0.51
		1B723049 Total		0	-$67.00
		1B723051		0	-$828.28
			AFUDC	0	-$3.78
		1B723051 Total		0	-$832.06
		1B723056		0	$7,606.90
			AFUDC	0	$57.85
		1B723056 Total		0	$7,664.75
		1B723057		0	$30.19
		1B723057 Total		0	$30.19
		1B723059		0	$2,236.22
			AFUDC	0	$4.19
		1B723059 Total		0	$2,240.41
		1B820004		0	-$333.48
			AFUDC	0	$2.20
		1B820004 Total		0	-$331.28
		1G420452		0	-$638.09
			AFUDC	0	-$1.27
		1G420452 Total		0	-$639.36
		1G420609		0	$143.73
		1G420609 Total		0	$143.73
		1G520172		0	$5,743.99
			AFUDC	0	$1,418.10
		1G520172 Total		0	$7,162.09
		1G520245	AFUDC	0	$10.30
		1G520245 Total		0	$10.30
		1G520627		0	$831.20
		1G520627 Total		0	$831.20
		1G620409		0	$1,263.43
			AFUDC	0	$20.49
		1G620409 Total		0	$1,283.92
		1G620619		0	$4,625.25
		1G620619 Total		0	$4,625.25
		1G621086		0	$2,731.76
			AFUDC	0	$2.22
		1G621086 Total		0	$2,733.98
		1G621133		0	$1,208.76
		1G621133 Total		0	$1,208.76
		1G621304		0	$858.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1G621304 Total		0	$858.30
		1G720019	AFUDC	0	$130.92
		1G720019 Total		0	$130.92
		1M320139		0	$465.95
			AFUDC	0	$13.03
		1M320139 Total		0	$478.98
		1N420399		0	$391.91
			AFUDC	0	$156.33
		1N420399 Total		0	$548.24
		1N422577		0	$503.74
		1N422577 Total		0	$503.74
		1N521045		0	$3,330.63
			AFUDC	0	$8.63
		1N521045 Total		0	$3,339.26
		1N521419		0	$172.78
			AFUDC	0	$48.36
		1N521419 Total		0	$221.14
		1N521748		0	-$1,933.93
		1N521748 Total		0	-$1,933.93
		1N620070		0	$406.67
		1N620070 Total		0	$406.67
		1N620124		0	-$38.30
		1N620124 Total		0	-$38.30
		1N620400		0	$7,640.99
			AFUDC	0	$86.24
		1N620400 Total		0	$7,727.23
		1N620636		0	$347.18
		1N620636 Total		0	$347.18
		1N620751		0	$1,546.77
		1N620751 Total		0	$1,546.77
		1N620752		0	$0.00
		1N620752 Total		0	$0.00
		1N620888		0	$12.12
		1N620888 Total		0	$12.12
		1N621149		0	$10,033.36
			AFUDC	0	$203.57
		1N621149 Total		0	$10,236.93
		1N621150		0	$2,377.31
			AFUDC	0	$411.06
		1N621150 Total		0	$2,788.37
		1N621356		0	$11.11
		1N621356 Total		0	$11.11
		1N621578		0	$73.16
		1N621578 Total		0	$73.16
		1N621583		0	-$7.41
			AFUDC	0	$0.76
		1N621583 Total		0	-$6.65
		1N621768		0	$1,385.36
			AFUDC	0	$55.60
		1N621768 Total		0	$1,440.96
		1N621787		0	$2,104.76
			AFUDC	0	$3.74
		1N621787 Total		0	$2,108.50
		1N621888		0	$18.54
		1N621888 Total		0	$18.54
		1N621938		0	$503.37
		1N621938 Total		0	$503.37
		1N621939		0	-$49.33
		1N621939 Total		0	-$49.33
		1N621979		0	$7,149.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N621979	AFUDC	0	$623.02
		1N621979 Total		0	$7,772.81
		1N720003		0	-$1.76
			AFUDC	0	-$0.46
		1N720003 Total		0	-$2.22
		1N720054		0	-$7.01
			AFUDC	0	$70.95
		1N720054 Total		0	$63.94
		1N720062		0	$43.75
		1N720062 Total		0	$43.75
		1N720188		0	$233.03
			AFUDC	0	$53.55
		1N720188 Total		0	$286.58
		1N720242		0	$5,035.64
			AFUDC	0	$31.01
		1N720242 Total		0	$5,066.65
		1N720520		0	$22,541.18
			AFUDC	0	$273.89
		1N720520 Total		0	$22,815.07
		1N720537		0	$3,920.49
		1N720537 Total		0	$3,920.49
		1N720596		0	$1,848.18
			AFUDC	0	$4.27
		1N720596 Total		0	$1,852.45
		1N720613		0	$1,562.38
		1N720613 Total		0	$1,562.38
		1N720615		0	$0.02
		1N720615 Total		0	$0.02
		1N720622		0	-$49.37
		1N720622 Total		0	-$49.37
		1N720642		0	$3,726.57
			AFUDC	0	$70.15
		1N720642 Total		0	$3,796.72
		1N720647		0	$6,593.66
			AFUDC	0	$33.45
		1N720647 Total		0	$6,627.11
		1N720667		0	$569.75
		1N720667 Total		0	$569.75
		1N720704		0	-$209.83
		1N720704 Total		0	-$209.83
		1N720767		0	$5,982.08
			AFUDC	0	$20.08
		1N720767 Total		0	$6,002.16
		1N720805		0	-$82.75
			AFUDC	0	-$131.31
		1N720805 Total		0	-$214.06
		1N720806		0	$326.11
		1N720806 Total		0	$326.11
		1N720848		0	$36.54
		1N720848 Total		0	$36.54
		1N720902		0	-$50.67
		1N720902 Total		0	-$50.67
		1N720957		0	$93.60
		1N720957 Total		0	$93.60
		1N720986		0	$1,696.48
		1N720986 Total		0	$1,696.48
		1N721000		0	$79.85
			AFUDC	0	$2.23
		1N721000 Total		0	$82.08
		1N721001		0	$12.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721001	AFUDC	0	-$9.06
		1N721001 Total		0	$3.48
		1N721035		0	$28.29
		1N721035 Total		0	$28.29
		1N721041		0	$2,536.00
			AFUDC	0	$7.42
		1N721041 Total		0	$2,543.42
		1N721043		0	$11,162.57
		1N721043 Total		0	$11,162.57
		1N721047		0	-$1,333.59
		1N721047 Total		0	-$1,333.59
		1N721059		0	$4,926.96
		1N721059 Total		0	$4,926.96
		1N721075		0	$0.00
		1N721075 Total		0	$0.00
		1N721093		0	$199.22
		1N721093 Total		0	$199.22
		1N721127		0	$2,954.68
			AFUDC	0	$7.62
		1N721127 Total		0	$2,962.30
		1N721138		0	-$111.09
			AFUDC	0	-$33.42
		1N721138 Total		0	-$144.51
		1N721139		0	-$76.51
		1N721139 Total		0	-$76.51
		1N721148		0	-$69.92
		1N721148 Total		0	-$69.92
		1N721165		0	$674.61
			AFUDC	0	-$5.04
		1N721165 Total		0	$669.57
		1N721189		0	-$80.33
		1N721189 Total		0	-$80.33
		1N721193		0	$1,587.61
		1N721193 Total		0	$1,587.61
		1N721196		0	$1,658.53
			AFUDC	0	$29.56
		1N721196 Total		0	$1,688.09
		1N721206		0	-$10.68
		1N721206 Total		0	-$10.68
		1N721207		0	$18.47
		1N721207 Total		0	$18.47
		1N721208		0	$4,272.14
			AFUDC	0	$35.70
		1N721208 Total		0	$4,307.84
		1N721238		0	-$494.40
			AFUDC	0	-$1.92
		1N721238 Total		0	-$496.32
		1N721240		0	$46.29
		1N721240 Total		0	$46.29
		1N721244		0	-$7.04
		1N721244 Total		0	-$7.04
		1N721248		0	$537.99
		1N721248 Total		0	$537.99
		1N721285		0	-$40.16
		1N721285 Total		0	-$40.16
		1N721290		0	-$373.24
		1N721290 Total		0	-$373.24
		1N721313		0	$3,066.00
		1N721313 Total		0	$3,066.00
		1N721322		0	$117.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721322	AFUDC	0	$98.90
		1N721322 Total		0	$216.08
		1N721342	AFUDC	0	$38.28
		1N721342 Total		0	$38.28
		1N721358		0	$22,894.37
			AFUDC	0	$3,542.83
		1N721358 Total		0	$26,437.20
		1N721362		0	-$12.44
		1N721362 Total		0	-$12.44
		1N721373		0	-$12.44
		1N721373 Total		0	-$12.44
		1N721386		0	$200.89
		1N721386 Total		0	$200.89
		1N721387		0	$945.19
		1N721387 Total		0	$945.19
		1N721397	AFUDC	0	$45.06
		1N721397 Total		0	$45.06
		1N721400		0	$550.50
			AFUDC	0	$791.15
		1N721400 Total		0	$1,341.65
		1N721425		0	$31.32
		1N721425 Total		0	$31.32
		1N721432		0	$41,007.85
			AFUDC	0	$67.51
		1N721432 Total		0	$41,075.36
		1N721436		0	$36.57
		1N721436 Total		0	$36.57
		1N721438		0	$1,845.78
			AFUDC	0	$4.24
		1N721438 Total		0	$1,850.02
		1N721443		0	-$21.05
		1N721443 Total		0	-$21.05
		1N721454		0	-$58.68
		1N721454 Total		0	-$58.68
		1N721475	AFUDC	0	$7.84
		1N721475 Total		0	$7.84
		1N721476		0	-$781.68
			AFUDC	0	$8.40
		1N721476 Total		0	-$773.28
		1N721477		0	-$7.02
		1N721477 Total		0	-$7.02
		1N721479		0	$399.38
			AFUDC	0	$37.95
		1N721479 Total		0	$437.33
		1N721480	AFUDC	0	$23.16
		1N721480 Total		0	$23.16
		1N721486		0	$735.57
			AFUDC	0	$3.75
		1N721486 Total		0	$739.32
		1N721502		0	$2,653.00
		1N721502 Total		0	$2,653.00
		1N721513		0	-$1,519.26
			AFUDC	0	$21.30
		1N721513 Total		0	-$1,497.96
		1N721520		0	$1,626.41
			AFUDC	0	$6.07
		1N721520 Total		0	$1,632.48
		1N721526		0	$811.90
		1N721526 Total		0	$811.90
		1N721529		0	-$155.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721529	AFUDC	0	$171.74
		1N721529 Total		0	$15.76
		1N721530	AFUDC	0	$6.30
		1N721530 Total		0	$6.30
		1N721543		0	$176.83
			AFUDC	0	$35.58
		1N721543 Total		0	$212.41
		1N721552	AFUDC	0	$1.30
		1N721552 Total		0	$1.30
		1N721553		0	$890.77
			AFUDC	0	$12.00
		1N721553 Total		0	$902.77
		1N721585		0	$13.74
			AFUDC	0	$15.00
		1N721585 Total		0	$28.74
		1N721592		0	-$438.27
			AFUDC	0	$47.16
		1N721592 Total		0	-$391.11
		1N721593		0	$212.88
		1N721593 Total		0	$212.88
		1N721594		0	-$190.81
			AFUDC	0	$49.38
		1N721594 Total		0	-$141.43
		1N721596		0	-$0.69
			AFUDC	0	$22.56
		1N721596 Total		0	$21.87
		1N721613		0	-$634.88
			AFUDC	0	$9.64
		1N721613 Total		0	-$625.24
		1N721619		0	-$3.01
			AFUDC	0	$37.12
		1N721619 Total		0	$34.11
		1N721620	AFUDC	0	$2.46
		1N721620 Total		0	$2.46
		1N721630		0	-$1,754.40
			AFUDC	0	$16.60
		1N721630 Total		0	-$1,737.80
		1N721631		0	$1,354.46
			AFUDC	0	$54.36
		1N721631 Total		0	$1,408.82
		1N721638		0	-$269.72
			AFUDC	0	-$3.88
		1N721638 Total		0	-$273.60
		1N721650		0	-$2,095.77
			AFUDC	0	$132.85
		1N721650 Total		0	-$1,962.92
		1N721657		0	-$3,337.76
			AFUDC	0	$64.80
		1N721657 Total		0	-$3,272.96
		1N721662	AFUDC	0	$0.98
		1N721662 Total		0	$0.98
		1N721663	AFUDC	0	$0.98
		1N721663 Total		0	$0.98
		1N721664		0	$259.41
			AFUDC	0	$4.28
		1N721664 Total		0	$263.69
		1N721665		0	$1,560.11
		1N721665 Total		0	$1,560.11
		1N721674	AFUDC	0	$3.66
		1N721674 Total		0	$3.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721698		0	-$271.42
			AFUDC	0	-$1.20
		1N721698 Total		0	-$272.62
		1N721701	AFUDC	0	$5.40
		1N721701 Total		0	$5.40
		1N721702	AFUDC	0	$30.54
		1N721702 Total		0	$30.54
		1N721703		0	-$860.39
			AFUDC	0	$1.79
		1N721703 Total		0	-$858.60
		1N721704		0	$159.06
		1N721704 Total		0	$159.06
		1N721710		0	-$835.55
			AFUDC	0	$50.61
		1N721710 Total		0	-$784.94
		1N721712		0	$164.73
			AFUDC	0	$2.58
		1N721712 Total		0	$167.31
		1N721713		0	$260.28
		1N721713 Total		0	$260.28
		1N721714		0	$724.87
		1N721714 Total		0	$724.87
		1N721721		0	$3,156.87
			AFUDC	0	$33.33
		1N721721 Total		0	$3,190.20
		1N721722		0	$253.89
			AFUDC	0	$13.89
		1N721722 Total		0	$267.78
		1N721726		0	$357.71
		1N721726 Total		0	$357.71
		1N721728		0	$242.76
		1N721728 Total		0	$242.76
		1N721749		0	-$484.02
			AFUDC	0	$7.58
		1N721749 Total		0	-$476.44
		1N721750		0	$1,318.14
			AFUDC	0	$24.51
		1N721750 Total		0	$1,342.65
		1N721773		0	$68.91
		1N721773 Total		0	$68.91
		1N721779		0	$155.83
			AFUDC	0	$2.36
		1N721779 Total		0	$158.19
		1N721780	AFUDC	0	$3.00
		1N721780 Total		0	$3.00
		1N721781	AFUDC	0	$92.00
		1N721781 Total		0	$92.00
		1N721783		0	-$205.62
			AFUDC	0	-$0.47
		1N721783 Total		0	-$206.09
		1N721798		0	$4,517.93
			AFUDC	0	$415.30
		1N721798 Total		0	$4,933.23
		1N721823	AFUDC	0	$3.00
		1N721823 Total		0	$3.00
		1N721849		0	$743.55
			AFUDC	0	$2.45
		1N721849 Total		0	$746.00
		1N721853		0	$28.71
			AFUDC	0	$4.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N721853 Total		0	$33.04
		1N721855		0	-$2,207.09
			AFUDC	0	-$9.60
		1N721855 Total		0	-$2,216.69
		1N721859		0	-$946.49
			AFUDC	0	$54.06
		1N721859 Total		0	-$892.43
		1N721860		0	$327.95
			AFUDC	0	$34.17
		1N721860 Total		0	$362.12
		1N721861		0	-$209.71
			AFUDC	0	$2.17
		1N721861 Total		0	-$207.54
		1N721865		0	-$132,448.00
			AFUDC	0	-$592.30
		1N721865 Total		0	-$133,040.30
		1S521050		0	$21.60
		1S521050 Total		0	$21.60
		1S521662		0	$2,860.98
			AFUDC	0	$9.76
		1S521662 Total		0	$2,870.74
		1S521803		0	-$2.85
		1S521803 Total		0	-$2.85
		1S620233		0	$252.20
		1S620233 Total		0	$252.20
		1S620357		0	-$237.93
		1S620357 Total		0	-$237.93
		1S620436		0	$0.01
			AFUDC	0	-$3.31
		1S620436 Total		0	-$3.30
		1S620735		0	-$2.50
		1S620735 Total		0	-$2.50
		1S620854		0	-$20.79
			AFUDC	0	-$0.98
		1S620854 Total		0	-$21.77
		1S620858		0	$387.59
		1S620858 Total		0	$387.59
		1S621015		0	$8,810.61
			AFUDC	0	$320.45
		1S621015 Total		0	$9,131.06
		1S621045		0	$17,959.57
		1S621045 Total		0	$17,959.57
		1S621055		0	$2,086.46
			AFUDC	0	$63.78
		1S621055 Total		0	$2,150.24
		1S621134		0	$1,173.31
			AFUDC	0	$5.91
		1S621134 Total		0	$1,179.22
		1S621255		0	$1,758.03
			AFUDC	0	$10.27
		1S621255 Total		0	$1,768.30
		1S720045		0	$5,859.13
			AFUDC	0	$10.05
		1S720045 Total		0	$5,869.18
		1S720261		0	-$6.44
			AFUDC	0	-$0.77
		1S720261 Total		0	-$7.21
		1S720262	AFUDC	0	-$143.79
		1S720262 Total		0	-$143.79
		1S720263		0	-$696.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720263	AFUDC	0	-$84.75
		1S720263 Total		0	-$780.77
		1S720301		0	$1,177.89
		1S720301 Total		0	$1,177.89
		1S720305		0	$0.00
		1S720305 Total		0	$0.00
		1S720319		0	-$625.30
		1S720319 Total		0	-$625.30
		1S720332		0	$220.59
			AFUDC	0	$0.92
		1S720332 Total		0	$221.51
		1S720381		0	$3,324.19
		1S720381 Total		0	$3,324.19
		1S720416		0	$0.00
			AFUDC	0	-$2.40
		1S720416 Total		0	-$2.40
		1S720442		0	$14,965.78
			AFUDC	0	$213.98
		1S720442 Total		0	$15,179.76
		1S720607		0	$3,191.20
		1S720607 Total		0	$3,191.20
		1S720720		0	$1,323.80
			AFUDC	0	$10.42
		1S720720 Total		0	$1,334.22
		1S720742		0	-$957.86
			AFUDC	0	$97.78
		1S720742 Total		0	-$860.08
		1S720785		0	-$409.91
			AFUDC	0	$650.49
		1S720785 Total		0	$240.58
		1S720818		0	-$2,207.63
			AFUDC	0	$970.50
		1S720818 Total		0	-$1,237.13
		1S720883		0	$4,138.41
			AFUDC	0	$18.25
		1S720883 Total		0	$4,156.66
		1S720988		0	$515.78
		1S720988 Total		0	$515.78
		1S720991	AFUDC	0	$0.30
		1S720991 Total		0	$0.30
		1S721005		0	$16.51
		1S721005 Total		0	$16.51
		1S721008		0	-$34.47
		1S721008 Total		0	-$34.47
		1S721032		0	$42.71
		1S721032 Total		0	$42.71
		1S721091		0	$978.53
		1S721091 Total		0	$978.53
		1S721095		0	$26.38
			AFUDC	0	-$46.73
		1S721095 Total		0	-$20.35
		1S721125		0	$1,906.18
			AFUDC	0	$405.19
		1S721125 Total		0	$2,311.37
		1S721169		0	$3,765.18
			AFUDC	0	$1.39
		1S721169 Total		0	$3,766.57
		1S721191		0	$560.58
			AFUDC	0	$48.35
		1S721191 Total		0	$608.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721205		0	$17.98
			AFUDC	0	$11.85
		1S721205 Total		0	$29.83
		1S721225		0	$6,226.97
			AFUDC	0	$562.60
		1S721225 Total		0	$6,789.57
		1S721243		0	$16.86
			AFUDC	0	$199.21
		1S721243 Total		0	$216.07
		1S721254		0	$2,038.55
		1S721254 Total		0	$2,038.55
		1S721301		0	$1,548.38
			AFUDC	0	$12.94
		1S721301 Total		0	$1,561.32
		1S721337		0	$25.01
		1S721337 Total		0	$25.01
		1S721364	AFUDC	0	$203.70
		1S721364 Total		0	$203.70
		1S721368		0	-$7.78
			AFUDC	0	-$0.43
		1S721368 Total		0	-$8.21
		1S721381		0	-$98.15
		1S721381 Total		0	-$98.15
		1S721401		0	$744.16
		1S721401 Total		0	$744.16
		1S721406		0	$8,686.76
			AFUDC	0	$137.88
		1S721406 Total		0	$8,824.64
		1S721413		0	$123.72
		1S721413 Total		0	$123.72
		1S721414		0	$66.33
			AFUDC	0	$4.38
		1S721414 Total		0	$70.71
		1S721416		0	$566.63
		1S721416 Total		0	$566.63
		1S721463		0	$242.53
		1S721463 Total		0	$242.53
		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	$1,670.87
			AFUDC	0	$6.60
		1S721584 Total		0	$1,677.47
		1S721591		0	$2,105.93
			AFUDC	0	$203.64
		1S721591 Total		0	$2,309.57
		1S721593		0	-$1,283.10
			AFUDC	0	$1,224.94
		1S721593 Total		0	-$58.16
		1S721680		0	-$50.09
			AFUDC	0	-$9.61
		1S721680 Total		0	-$59.70
		1S721684		0	$0.89
			AFUDC	0	$18.81
		1S721684 Total		0	$19.70
		1S721699		0	$4,209.05
			AFUDC	0	$3.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721699 Total		0	$4,212.78
		1S721708		0	-$7.81
			AFUDC	0	-$1.18
		1S721708 Total		0	-$8.99
		1S721751		0	$34.86
		1S721751 Total		0	$34.86
		1S721845		0	$25,335.96
			AFUDC	0	$161.26
		1S721845 Total		0	$25,497.22
		1S721846	AFUDC	0	$251.58
		1S721846 Total		0	$251.58
		1S721848		0	$169.33
		1S721848 Total		0	$169.33
		1S721868		0	$6.51
		1S721868 Total		0	$6.51
		1S721900	AFUDC	0	$16.50
		1S721900 Total		0	$16.50
		1S721953		0	-$7.25
		1S721953 Total		0	-$7.25
		1S721966		0	$3,963.61
			AFUDC	0	$18.01
		1S721966 Total		0	$3,981.62
		1S721984		0	$356.50
		1S721984 Total		0	$356.50
		1S721993		0	$5,005.83
			AFUDC	0	$11.70
		1S721993 Total		0	$5,017.53
		1S721996		0	-$9.81
		1S721996 Total		0	-$9.81
		1S721997		0	-$8.63
			AFUDC	0	$66.72
		1S721997 Total		0	$58.09
		1S722005	AFUDC	0	$23.04
		1S722005 Total		0	$23.04
		1S722030	AFUDC	0	$39.22
		1S722030 Total		0	$39.22
		1S722059		0	$19.13
		1S722059 Total		0	$19.13
		1S722065		0	$130.15
			AFUDC	0	$149.29
		1S722065 Total		0	$279.44
		1S722068		0	-$99.38
			AFUDC	0	$208.07
		1S722068 Total		0	$108.69
		1S722075		0	$1,605.83
		1S722075 Total		0	$1,605.83
		1S722103		0	-$1,972.69
		1S722103 Total		0	-$1,972.69
		1S722108		0	-$8.13
		1S722108 Total		0	-$8.13
		1S722118		0	$1,121.57
		1S722118 Total		0	$1,121.57
		1S722122		0	$342.45
		1S722122 Total		0	$342.45
		1S722136		0	-$91.33
			AFUDC	0	-$2.34
		1S722136 Total		0	-$93.67
		1S722138		0	$51.62
		1S722138 Total		0	$51.62
		1S722139		0	$283.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S722139 Total		0	$283.07
		1S722149		0	$702.62
		1S722149 Total		0	$702.62
		1S722159		0	$283.08
		1S722159 Total		0	$283.08
		1S722168	AFUDC	0	$2.52
		1S722168 Total		0	$2.52
		1S722173	AFUDC	0	$3.38
		1S722173 Total		0	$3.38
		1S722182		0	$0.01
		1S722182 Total		0	$0.01
		1S722194		0	$56.55
		1S722194 Total		0	$56.55
		1S722196		0	$337.74
		1S722196 Total		0	$337.74
		1S722205	AFUDC	0	$5.78
		1S722205 Total		0	$5.78
		1S722236		0	-$11.22
			AFUDC	0	-$2.07
		1S722236 Total		0	-$13.29
		1S722254		0	$25.73
		1S722254 Total		0	$25.73
		1S722272		0	-$122.51
			AFUDC	0	$774.62
		1S722272 Total		0	$652.11
		1S722280		0	$162.64
		1S722280 Total		0	$162.64
		1S722293		0	-$420.68
			AFUDC	0	$0.63
		1S722293 Total		0	-$420.05
		1S722295	AFUDC	0	$8.00
		1S722295 Total		0	$8.00
		1S722316		0	$20.05
			AFUDC	0	$37.85
		1S722316 Total		0	$57.90
		1S722319		0	-$146.19
		1S722319 Total		0	-$146.19
		1S722328	AFUDC	0	$5.12
		1S722328 Total		0	$5.12
		1S722332		0	$1,451.51
			AFUDC	0	$2.55
		1S722332 Total		0	$1,454.06
		1S722346		0	-$1,068.72
			AFUDC	0	-$7.36
		1S722346 Total		0	-$1,076.08
		1S722347	AFUDC	0	$6.28
		1S722347 Total		0	$6.28
		1S722348		0	-$14.91
		1S722348 Total		0	-$14.91
		1S722350		0	$2,019.24
			AFUDC	0	$6.43
		1S722350 Total		0	$2,025.67
		1S722356		0	$1,253.18
			AFUDC	0	$1,767.56
		1S722356 Total		0	$3,020.74
		1S722357		0	$323.66
		1S722357 Total		0	$323.66
		1S722358		0	-$1.96
			AFUDC	0	$48.08
		1S722358 Total		0	$46.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722404		0	$0.60
		1S722404 Total		0	$0.60
		1S722405		0	-$818.02
			AFUDC	0	$7.97
		1S722405 Total		0	-$810.05
		1S722414		0	$811.58
			AFUDC	0	$20.62
		1S722414 Total		0	$832.20
		1S722417		0	$804.75
		1S722417 Total		0	$804.75
		1S722419		0	$0.00
		1S722419 Total		0	$0.00
		1S722431		0	$1,367.87
		1S722431 Total		0	$1,367.87
		1S722444	AFUDC	0	$8.30
		1S722444 Total		0	$8.30
		1S722446		0	$2,358.83
			AFUDC	0	$11.10
		1S722446 Total		0	$2,369.93
		1S722447		0	-$27.40
			AFUDC	0	$148.75
		1S722447 Total		0	$121.35
		1S722457		0	$935.16
			AFUDC	0	$11.59
		1S722457 Total		0	$946.75
		1S722460		0	-$0.03
		1S722460 Total		0	-$0.03
		1S722498		0	$547.67
			AFUDC	0	$2.12
		1S722498 Total		0	$549.79
		1S722502	AFUDC	0	$8.24
		1S722502 Total		0	$8.24
		1S722516		0	$269.43
			AFUDC	0	$341.73
		1S722516 Total		0	$611.16
		1S722517		0	$2,632.16
			AFUDC	0	$113.04
		1S722517 Total		0	$2,745.20
		1S722546		0	$22,780.52
		1S722546 Total		0	$22,780.52
		1S722547		0	$310.41
			AFUDC	0	$337.97
		1S722547 Total		0	$648.38
		1S722566		0	$185.97
			AFUDC	0	$24.08
		1S722566 Total		0	$210.05
		1S722567	AFUDC	0	$1.14
		1S722567 Total		0	$1.14
		1S722568		0	$3,651.29
			AFUDC	0	$21.98
		1S722568 Total		0	$3,673.27
		1S722572		0	$3,017.45
			AFUDC	0	$1.39
		1S722572 Total		0	$3,018.84
		1S722573		0	$224.41
		1S722573 Total		0	$224.41
		1S722578		0	$2,972.19
			AFUDC	0	$6.62
		1S722578 Total		0	$2,978.81
		1S722588	AFUDC	0	$2.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S722588 Total		0	$2.61
		1S722597		0	$177.00
			AFUDC	0	$6.99
		1S722597 Total		0	$183.99
		2C520274		0	$1,196.59
			AFUDC	0	$188.27
		2C520274 Total		0	$1,384.86
		2C620225		0	$4,421.96
			AFUDC	0	$91.52
		2C620225 Total		0	$4,513.48
		2C620282		0	$302.02
			AFUDC	0	$0.51
		2C620282 Total		0	$302.53
		2C720031		0	$454.19
			AFUDC	0	$0.66
		2C720031 Total		0	$454.85
		2C720033		0	$371.23
		2C720033 Total		0	$371.23
		2C720034		0	$97.19
			AFUDC	0	$18.96
		2C720034 Total		0	$116.15
		2C720035		0	-$12.03
			AFUDC	0	-$0.17
		2C720035 Total		0	-$12.20
		2C720036		0	$578.01
			AFUDC	0	$28.27
		2C720036 Total		0	$606.28
		2C720040		0	$27.59
			AFUDC	0	$2.84
		2C720040 Total		0	$30.43
		2C720065		0	$318.85
		2C720065 Total		0	$318.85
		2C720073		0	$266.26
		2C720073 Total		0	$266.26
		2C720081		0	-$31.07
		2C720081 Total		0	-$31.07
		2C720083		0	$276.12
			AFUDC	0	$6.04
		2C720083 Total		0	$282.16
		2C720086		0	$213.46
			AFUDC	0	$1.54
		2C720086 Total		0	$215.00
		2C720090		0	$1,576.70
			AFUDC	0	$12.64
		2C720090 Total		0	$1,589.34
		2C720096		0	$983.65
			AFUDC	0	$12.86
		2C720096 Total		0	$996.51
		2C720098		0	$584.39
			AFUDC	0	$4.95
		2C720098 Total		0	$589.34
		2C720139		0	$498.06
			AFUDC	0	$1.79
		2C720139 Total		0	$499.85
		2C720142		0	$245.75
			AFUDC	0	$0.84
		2C720142 Total		0	$246.59
		2C720144		0	$729.81
		2C720144 Total		0	$729.81
		2C720155		0	$414.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C720155	AFUDC	0	$10.90
		2C720155 Total		0	$425.07
		2C720156	AFUDC	0	$0.73
		2C720156 Total		0	$0.73
		2C720158	AFUDC	0	$25.87
		2C720158 Total		0	$25.87
		2C720164		0	$1,151.87
			AFUDC	0	$43.78
		2C720164 Total		0	$1,195.65
		2C720176		0	$1,341.78
			AFUDC	0	$3.97
		2C720176 Total		0	$1,345.75
		2C720192		0	$0.01
		2C720192 Total		0	$0.01
		2C720193		0	-$6.38
		2C720193 Total		0	-$6.38
		2C720202		0	-$367.78
		2C720202 Total		0	-$367.78
		2C720210		0	$453.31
		2C720210 Total		0	$453.31
		2C720215		0	$36.54
			AFUDC	0	$45.67
		2C720215 Total		0	$82.21
		2C720217		0	$326.80
			AFUDC	0	$4.76
		2C720217 Total		0	$331.56
		2C720219		0	$675.61
			AFUDC	0	$1.01
		2C720219 Total		0	$676.62
		2C720226		0	$5,101.42
			AFUDC	0	$39.84
		2C720226 Total		0	$5,141.26
		2C720228		0	$36.45
		2C720228 Total		0	$36.45
		2C720234		0	-$265.43
		2C720234 Total		0	-$265.43
		2C720235	AFUDC	0	$25.04
		2C720235 Total		0	$25.04
		2C720239		0	$36.44
			AFUDC	0	$14.82
		2C720239 Total		0	$51.26
		2C720249		0	$64.62
		2C720249 Total		0	$64.62
		2C720256		0	$24.58
		2C720256 Total		0	$24.58
		2C720261		0	$0.32
		2C720261 Total		0	$0.32
		2C720268	AFUDC	0	$0.50
		2C720268 Total		0	$0.50
		2C720273		0	$570.30
			AFUDC	0	$4.68
		2C720273 Total		0	$574.98
		2C720274		0	$410.37
			AFUDC	0	$1.57
		2C720274 Total		0	$411.94
		2L420299		0	-$154.81
			AFUDC	0	-$1.16
		2L420299 Total		0	-$155.97
		2L520878		0	-$311.87
			AFUDC	0	-$53.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L520878 Total		0	-$365.19
		2L521268		0	-$1,048.03
			AFUDC	0	-$91.60
		2L521268 Total		0	-$1,139.63
		2L620094		0	$0.00
		2L620094 Total		0	$0.00
		2L620360		0	$140.77
			AFUDC	0	$20.85
		2L620360 Total		0	$161.62
		2L620485		0	-$130.03
		2L620485 Total		0	-$130.03
		2L620552		0	$367.65
		2L620552 Total		0	$367.65
		2L620626		0	$2,051.19
			AFUDC	0	$126.71
		2L620626 Total		0	$2,177.90
		2L620736		0	-$3,791.85
			AFUDC	0	-$366.46
		2L620736 Total		0	-$4,158.31
		2L620744		0	-$504.99
			AFUDC	0	-$63.47
		2L620744 Total		0	-$568.46
		2L620945		0	$3,319.27
			AFUDC	0	$1.31
		2L620945 Total		0	$3,320.58
		2L620972		0	$21.09
		2L620972 Total		0	$21.09
		2L621048		0	-$99.54
			AFUDC	0	-$1.68
		2L621048 Total		0	-$101.22
		2L621082		0	-$236.42
		2L621082 Total		0	-$236.42
		2L621146		0	$1.33
		2L621146 Total		0	$1.33
		2L621165		0	-$416.63
			AFUDC	0	-$71.66
		2L621165 Total		0	-$488.29
		2L621208		0	$572.00
			AFUDC	0	-$0.21
		2L621208 Total		0	$571.79
		2L720013		0	$159.64
			AFUDC	0	$86.18
		2L720013 Total		0	$245.82
		2L720021		0	$18.33
		2L720021 Total		0	$18.33
		2L720050		0	$311.95
		2L720050 Total		0	$311.95
		2L720067		0	-$4.44
			AFUDC	0	$55.08
		2L720067 Total		0	$50.64
		2L720090		0	$691.61
		2L720090 Total		0	$691.61
		2L720093		0	-$124.95
			AFUDC	0	-$2.95
		2L720093 Total		0	-$127.90
		2L720135		0	$6,235.46
			AFUDC	0	$23.37
		2L720135 Total		0	$6,258.83
		2L720139		0	-$15.28
		2L720139 Total		0	-$15.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720153		0	-$14,033.82
			AFUDC	0	$1,075.51
		2L720153 Total		0	-$12,958.31
		2L720177	AFUDC	0	$19.32
		2L720177 Total		0	$19.32
		2L720192		0	$32.52
		2L720192 Total		0	$32.52
		2L720210	AFUDC	0	$75.30
		2L720210 Total		0	$75.30
		2L720241		0	$3.41
			AFUDC	0	-$20.71
		2L720241 Total		0	-$17.30
		2L720260		0	$4,872.68
			AFUDC	0	$95.53
		2L720260 Total		0	$4,968.21
		2L720318		0	$704.28
		2L720318 Total		0	$704.28
		2L720322		0	$193.03
		2L720322 Total		0	$193.03
		2L720331	AFUDC	0	$12.36
		2L720331 Total		0	$12.36
		2L720385		0	-$7.08
		2L720385 Total		0	-$7.08
		2L720387		0	$990.08
		2L720387 Total		0	$990.08
		2L720392		0	-$23.65
			AFUDC	0	-$6.46
		2L720392 Total		0	-$30.11
		2L720422		0	$50.27
		2L720422 Total		0	$50.27
		2L720424		0	$8.47
		2L720424 Total		0	$8.47
		2L720430		0	$162.67
			AFUDC	0	$1.41
		2L720430 Total		0	$164.08
		2L720435		0	-$0.01
		2L720435 Total		0	-$0.01
		2L720484	AFUDC	0	$4.96
		2L720484 Total		0	$4.96
		2L720503		0	$36.83
		2L720503 Total		0	$36.83
		2L720515		0	$0.05
		2L720515 Total		0	$0.05
		2L720538		0	$550.58
			AFUDC	0	$1.16
		2L720538 Total		0	$551.74
		2L720546		0	$147.19
			AFUDC	0	$22.01
		2L720546 Total		0	$169.20
		2L720549		0	$39.21
		2L720549 Total		0	$39.21
		2L720558		0	-$7.45
		2L720558 Total		0	-$7.45
		2L720578		0	$42.05
		2L720578 Total		0	$42.05
		2L720581		0	$32.00
		2L720581 Total		0	$32.00
		2L720583		0	$2,747.35
			AFUDC	0	$18.94
		2L720583 Total		0	$2,766.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720611		0	$296.60
			AFUDC	0	$74.96
		2L720611 Total		0	$371.56
		2L720613		0	$39.21
		2L720613 Total		0	$39.21
		2L720624		0	-$9.62
		2L720624 Total		0	-$9.62
		2L720639		0	$475.22
		2L720639 Total		0	$475.22
		2L720689		0	$49.49
		2L720689 Total		0	$49.49
		2L720751		0	$36.44
		2L720751 Total		0	$36.44
		2L720765		0	$34.97
		2L720765 Total		0	$34.97
		2L720769		0	$32.99
		2L720769 Total		0	$32.99
		2L720773	AFUDC	0	$23.54
		2L720773 Total		0	$23.54
		2L720779		0	-$37.04
		2L720779 Total		0	-$37.04
		2L720793		0	$27.97
		2L720793 Total		0	$27.97
		2L720796		0	-$16.15
			AFUDC	0	$91.26
		2L720796 Total		0	$75.11
		2L720807		0	$32.31
		2L720807 Total		0	$32.31
		2L720823		0	$41.24
		2L720823 Total		0	$41.24
		2L720824		0	$41.96
		2L720824 Total		0	$41.96
		2L720830		0	$85.76
		2L720830 Total		0	$85.76
		2L720832		0	$292.03
		2L720832 Total		0	$292.03
		2L720851		0	-$128.49
		2L720851 Total		0	-$128.49
		2L720858		0	$915.91
			AFUDC	0	$50.54
		2L720858 Total		0	$966.45
		2L720871		0	$34.31
			AFUDC	0	$1.56
		2L720871 Total		0	$35.87
		2L720883	AFUDC	0	$127.20
		2L720883 Total		0	$127.20
		2L720884		0	-$243.11
			AFUDC	0	$4.15
		2L720884 Total		0	-$238.96
		2L720895		0	$1,951.84
			AFUDC	0	$109.84
		2L720895 Total		0	$2,061.68
		2L720900		0	$36.36
		2L720900 Total		0	$36.36
		2L720901		0	$47.04
			AFUDC	0	-$23.18
		2L720901 Total		0	$23.86
		2L720912		0	$2,725.22
			AFUDC	0	$10.70
		2L720912 Total		0	$2,735.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720929		0	$1,180.83
		2L720929 Total		0	$1,180.83
		2L720934		0	$2,538.81
			AFUDC	0	$169.68
		2L720934 Total		0	$2,708.49
		2L720949		0	$41.24
		2L720949 Total		0	$41.24
		2L720980	AFUDC	0	$25.11
		2L720980 Total		0	$25.11
		2L720987		0	$41.24
		2L720987 Total		0	$41.24
		2L721000		0	-$9,762.91
			AFUDC	0	$43.37
		2L721000 Total		0	-$9,719.54
		2L721003		0	$2,447.19
			AFUDC	0	$37.97
		2L721003 Total		0	$2,485.16
		2L721009		0	$49.49
		2L721009 Total		0	$49.49
		2L721012		0	$1,437.45
			AFUDC	0	$19.14
		2L721012 Total		0	$1,456.59
		2L721023		0	-$1,051.14
			AFUDC	0	$2.96
		2L721023 Total		0	-$1,048.18
		2L721024		0	$6,723.24
		2L721024 Total		0	$6,723.24
		2L721025		0	$65,597.74
			AFUDC	0	$41.29
		2L721025 Total		0	$65,639.03
		2L721032		0	$1,114.70
			AFUDC	0	$1.70
		2L721032 Total		0	$1,116.40
		2L721033		0	$34.97
		2L721033 Total		0	$34.97
		2L721035		0	$65.98
		2L721035 Total		0	$65.98
		2L721057		0	-$0.18
			AFUDC	0	-$0.37
		2L721057 Total		0	-$0.55
		2L721068		0	$41.96
		2L721068 Total		0	$41.96
		2L721070		0	$36.45
		2L721070 Total		0	$36.45
		2L721075	AFUDC	0	$118.59
		2L721075 Total		0	$118.59
		2L721076		0	$36.44
		2L721076 Total		0	$36.44
		2L721082		0	$26.39
		2L721082 Total		0	$26.39
		2L721107		0	$0.00
		2L721107 Total		0	$0.00
		2L721110		0	$330.35
			AFUDC	0	$21.71
		2L721110 Total		0	$352.06
		2L721115		0	$70.36
			AFUDC	0	-$3.38
		2L721115 Total		0	$66.98
		2L721120		0	$4,325.90
			AFUDC	0	$32.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L721120 Total		0	$4,358.48
		2L721144		0	$9,543.93
		2L721144 Total		0	$9,543.93
		2L721145		0	$225.60
			AFUDC	0	$6.86
		2L721145 Total		0	$232.46
		2L721155		0	$32.31
		2L721155 Total		0	$32.31
		2L721156		0	$420.20
		2L721156 Total		0	$420.20
		2L721158		0	-$4,099.88
		2L721158 Total		0	-$4,099.88
		2L721159		0	-$90.38
			AFUDC	0	$1.45
		2L721159 Total		0	-$88.93
		2L721162	AFUDC	0	$34.23
		2L721162 Total		0	$34.23
		2L721174		0	$92.76
		2L721174 Total		0	$92.76
		2L721184		0	$0.00
		2L721184 Total		0	$0.00
		2L721187		0	$32.40
		2L721187 Total		0	$32.40
		2L721196		0	-$117.70
		2L721196 Total		0	-$117.70
		2L721202		0	$41.24
		2L721202 Total		0	$41.24
		2L721203		0	$15,613.45
			AFUDC	0	$65.27
		2L721203 Total		0	$15,678.72
		2L721206		0	$36.45
		2L721206 Total		0	$36.45
		2L721207		0	-$16.56
		2L721207 Total		0	-$16.56
		2L721209		0	$903.89
		2L721209 Total		0	$903.89
		2L721216		0	$0.00
		2L721216 Total		0	$0.00
		2L721217		0	$936.26
			AFUDC	0	$2.40
		2L721217 Total		0	$938.66
		2L721233		0	$41.24
		2L721233 Total		0	$41.24
		2L721237		0	$44.78
		2L721237 Total		0	$44.78
		2L721252		0	-$135.17
		2L721252 Total		0	-$135.17
		2L721258		0	$39.58
		2L721258 Total		0	$39.58
		2L721259		0	$106.67
		2L721259 Total		0	$106.67
		2L721263		0	-$2,054.15
			AFUDC	0	$200.27
		2L721263 Total		0	-$1,853.88
		2L721271		0	-$2,070.89
			AFUDC	0	-$4.84
		2L721271 Total		0	-$2,075.73
		2L721274		0	$32.99
		2L721274 Total		0	$32.99
		2L721275		0	-$109.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721275	AFUDC	0	$110.38
		2L721275 Total		0	$1.16
		2L721281		0	$72.88
		2L721281 Total		0	$72.88
		2L721284		0	$25.81
			AFUDC	0	$37.37
		2L721284 Total		0	$63.18
		2L721296		0	$82.47
		2L721296 Total		0	$82.47
		2L721299		0	$37.07
		2L721299 Total		0	$37.07
		2L721300		0	$74.35
		2L721300 Total		0	$74.35
		2L721301		0	$55.95
		2L721301 Total		0	$55.95
		2L721304		0	$1,638.85
			AFUDC	0	$3.17
		2L721304 Total		0	$1,642.02
		2L721310		0	$104.20
			AFUDC	0	$2.52
		2L721310 Total		0	$106.72
		2L721312		0	$36.44
		2L721312 Total		0	$36.44
		2L721313		0	$36.44
		2L721313 Total		0	$36.44
		2L721318		0	$135.05
		2L721318 Total		0	$135.05
		2L721325		0	$41.24
		2L721325 Total		0	$41.24
		2L721331		0	$21.24
			AFUDC	0	$10.35
		2L721331 Total		0	$31.59
		2L721332		0	-$6.97
		2L721332 Total		0	-$6.97
		2L721333	AFUDC	0	$2.76
		2L721333 Total		0	$2.76
		2L721335		0	$234.01
		2L721335 Total		0	$234.01
		2L721336		0	$184.48
		2L721336 Total		0	$184.48
		2L721337		0	$41.24
		2L721337 Total		0	$41.24
		2L721365		0	$465.17
			AFUDC	0	-$22.16
		2L721365 Total		0	$443.01
		2L721370		0	$41.24
		2L721370 Total		0	$41.24
		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	$34.97
		2L721404 Total		0	$34.97
		2L721430		0	$468.39
			AFUDC	0	$2.62
		2L721430 Total		0	$471.01
		2L721435		0	-$771.67
			AFUDC	0	-$11.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L721435 Total		0	-$782.86
		2L721440		0	$67.99
		2L721440 Total		0	$67.99
		2L721441		0	$456.69
		2L721441 Total		0	$456.69
		2L721443	AFUDC	0	$0.66
		2L721443 Total		0	$0.66
		2L721444		0	$23.40
		2L721444 Total		0	$23.40
		2L721445		0	$32.99
		2L721445 Total		0	$32.99
		2L721446		0	-$202.29
			AFUDC	0	-$2.91
		2L721446 Total		0	-$205.20
		2L721449		0	-$2,590.79
			AFUDC	0	$12.98
		2L721449 Total		0	-$2,577.81
		2L721450		0	$1,113.86
			AFUDC	0	$3.09
		2L721450 Total		0	$1,116.95
		2L721451	AFUDC	0	$3.91
		2L721451 Total		0	$3.91
		2L721453		0	$111.66
			AFUDC	0	-$2.76
		2L721453 Total		0	$108.90
		2L721457		0	$2,348.71
		2L721457 Total		0	$2,348.71
		2L721464		0	-$423.57
			AFUDC	0	$1.25
		2L721464 Total		0	-$422.32
		2L721466		0	$0.00
			AFUDC	0	$480.52
		2L721466 Total		0	$480.52
		2L721467		0	$9,740.22
			AFUDC	0	$642.57
		2L721467 Total		0	$10,382.79
		2L721468		0	$2,042.07
			AFUDC	0	$528.10
		2L721468 Total		0	$2,570.17
		2L721476		0	$3,665.75
		2L721476 Total		0	$3,665.75
		2L721480		0	$1,466.84
			AFUDC	0	$34.75
		2L721480 Total		0	$1,501.59
		2L721484		0	$0.00
			AFUDC	0	$2.31
		2L721484 Total		0	$2.31
		2L721485		0	$1,025.76
			AFUDC	0	$8.08
		2L721485 Total		0	$1,033.84
		2L721486		0	$41.96
		2L721486 Total		0	$41.96
		2L721487	AFUDC	0	$2.61
		2L721487 Total		0	$2.61
		2L721490		0	$265.98
		2L721490 Total		0	$265.98
		2L721491		0	$347.96
			AFUDC	0	$24.37
		2L721491 Total		0	$372.33
		2L721492		0	$478.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721492	AFUDC	0	$24.25
		2L721492 Total		0	$503.24
		2L721495		0	-$2,507.65
			AFUDC	0	-$19.89
		2L721495 Total		0	-$2,527.54
		2L721497		0	$1,526.18
			AFUDC	0	$9.03
		2L721497 Total		0	$1,535.21
		2L721498		0	-$1,077.09
			AFUDC	0	$4.43
		2L721498 Total		0	-$1,072.66
		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	$24.73
		2L721516 Total		0	$24.73
		2L721534		0	$75.48
		2L721534 Total		0	$75.48
		2L721557		0	$91.06
		2L721557 Total		0	$91.06
		2L721562		0	-$2,200.63
			AFUDC	0	$424.05
		2L721562 Total		0	-$1,776.58
		2L721573		0	$1,281.45
			AFUDC	0	$3.30
		2L721573 Total		0	$1,284.75
		2L721578		0	$36.44
		2L721578 Total		0	$36.44
		2L721581		0	$1,730.33
			AFUDC	0	$3.96
		2L721581 Total		0	$1,734.29
		2L721588		0	$73.10
		2L721588 Total		0	$73.10
		2L721589		0	$87.16
			AFUDC	0	$7.97
		2L721589 Total		0	$95.13
		2L721592		0	$32.31
		2L721592 Total		0	$32.31
		2L721600	AFUDC	0	$5.98
		2L721600 Total		0	$5.98
		2L721608		0	$72.39
		2L721608 Total		0	$72.39
		2L721610	AFUDC	0	$4.48
		2L721610 Total		0	$4.48
		2L721614		0	-$563.44
			AFUDC	0	$1.60
		2L721614 Total		0	-$561.84
		2L721622		0	$108.10
			AFUDC	0	$7.75
		2L721622 Total		0	$115.85
		2L721627		0	$125.76
			AFUDC	0	$5.06
		2L721627 Total		0	$130.82
		2L721632		0	-$239.28
			AFUDC	0	$1.67
		2L721632 Total		0	-$237.61
		2L721633		0	-$908.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721633	AFUDC	0	$3.06
		2L721633 Total		0	-$905.54
		2L820002		0	-$3,134.03
			AFUDC	0	$9.13
		2L820002 Total		0	-$3,124.90
		2M222235		0	$1,842.25
			AFUDC	0	$126.23
		2M222235 Total		0	$1,968.48
		2M320036	AFUDC	0	$5.47
		2M320036 Total		0	$5.47
		2M321126		0	$363.38
		2M321126 Total		0	$363.38
		2M422198		0	$253.84
		2M422198 Total		0	$253.84
		2M422687		0	$244.35
		2M422687 Total		0	$244.35
		2M423042		0	$2,466.55
		2M423042 Total		0	$2,466.55
		2M423654		0	$670.38
		2M423654 Total		0	$670.38
		2M521035		0	$33.88
			AFUDC	0	$31.78
		2M521035 Total		0	$65.66
		2M521101		0	$7,379.82
			AFUDC	0	$109.74
		2M521101 Total		0	$7,489.56
		2M522129		0	-$1,020.50
		2M522129 Total		0	-$1,020.50
		2M620312		0	$43.57
		2M620312 Total		0	$43.57
		2M620318		0	$442.72
		2M620318 Total		0	$442.72
		2M620580		0	$17,782.51
			AFUDC	0	$14.10
		2M620580 Total		0	$17,796.61
		2M620958	AFUDC	0	$0.87
		2M620958 Total		0	$0.87
		2M621128		0	$562.31
			AFUDC	0	$24.45
		2M621128 Total		0	$586.76
		2M621611		0	$0.00
		2M621611 Total		0	$0.00
		2M621708		0	$118.87
		2M621708 Total		0	$118.87
		2M621819		0	$107.16
		2M621819 Total		0	$107.16
		2M621842		0	$1,878.71
			AFUDC	0	$239.47
		2M621842 Total		0	$2,118.18
		2M621937		0	-$327.17
			AFUDC	0	-$18.86
		2M621937 Total		0	-$346.03
		2M622021		0	$1,037.50
		2M622021 Total		0	$1,037.50
		2M622156		0	-$327.75
		2M622156 Total		0	-$327.75
		2M622188		0	-$380.89
		2M622188 Total		0	-$380.89
		2M622243		0	$242.70
		2M622243 Total		0	$242.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M622255		0	$7.28
			AFUDC	0	$294.62
		2M622255 Total		0	$301.90
		2M622397		0	$227.66
		2M622397 Total		0	$227.66
		2M622472		0	-$582.92
		2M622472 Total		0	-$582.92
		2M622553		0	$36.78
			AFUDC	0	$1.32
		2M622553 Total		0	$38.10
		2M622602		0	$54.98
		2M622602 Total		0	$54.98
		2M622603		0	$3,019.16
			AFUDC	0	$1.88
		2M622603 Total		0	$3,021.04
		2M622712		0	$982.76
		2M622712 Total		0	$982.76
		2M622721		0	$3,249.99
		2M622721 Total		0	$3,249.99
		2M622732		0	$3,828.75
			AFUDC	0	$1.08
		2M622732 Total		0	$3,829.83
		2M622771		0	$160.83
		2M622771 Total		0	$160.83
		2M622807		0	$4,761.17
			AFUDC	0	$467.29
		2M622807 Total		0	$5,228.46
		2M622826		0	-$11.63
		2M622826 Total		0	-$11.63
		2M622842		0	$133.80
		2M622842 Total		0	$133.80
		2M622929		0	$427.16
			AFUDC	0	$27.58
		2M622929 Total		0	$454.74
		2M622949		0	$81.03
		2M622949 Total		0	$81.03
		2M623001		0	$25.37
		2M623001 Total		0	$25.37
		2M623148		0	$119.05
		2M623148 Total		0	$119.05
		2M623178		0	-$2,080.72
			AFUDC	0	-$550.13
		2M623178 Total		0	-$2,630.85
		2M720037		0	-$3.29
			AFUDC	0	$8.64
		2M720037 Total		0	$5.35
		2M720044	AFUDC	0	$30.99
		2M720044 Total		0	$30.99
		2M720169		0	$0.00
			AFUDC	0	-$0.04
		2M720169 Total		0	-$0.04
		2M720318		0	-$13.43
		2M720318 Total		0	-$13.43
		2M720319		0	-$20.92
		2M720319 Total		0	-$20.92
		2M720407		0	$23.76
			AFUDC	0	$84.26
		2M720407 Total		0	$108.02
		2M720557		0	$3,988.90
			AFUDC	0	$7.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M720557 Total		0	$3,996.65
		2M720562		0	$984.36
			AFUDC	0	$2.25
		2M720562 Total		0	$986.61
		2M720576		0	$5,504.68
			AFUDC	0	$12.89
		2M720576 Total		0	$5,517.57
		2M720691		0	$144.65
		2M720691 Total		0	$144.65
		2M720694		0	$66.99
		2M720694 Total		0	$66.99
		2M720703		0	$97.45
		2M720703 Total		0	$97.45
		2M720755		0	$594.29
		2M720755 Total		0	$594.29
		2M720756		0	-$147.72
			AFUDC	0	-$3.43
		2M720756 Total		0	-$151.15
		2M720789		0	$20.50
			AFUDC	0	$13.07
		2M720789 Total		0	$33.57
		2M720813		0	$2,065.63
			AFUDC	0	$131.75
		2M720813 Total		0	$2,197.38
		2M720826		0	-$15,887.98
		2M720826 Total		0	-$15,887.98
		2M720908		0	$0.45
			AFUDC	0	-$1.46
		2M720908 Total		0	-$1.01
		2M720919		0	$2,974.99
		2M720919 Total		0	$2,974.99
		2M720921		0	$234.61
		2M720921 Total		0	$234.61
		2M720952		0	-$0.04
		2M720952 Total		0	-$0.04
		2M721051		0	-$454.36
		2M721051 Total		0	-$454.36
		2M721091		0	$2,731.11
			AFUDC	0	$2.99
		2M721091 Total		0	$2,734.10
		2M721094		0	-$328.35
			AFUDC	0	$61.29
		2M721094 Total		0	-$267.06
		2M721116		0	$768.54
			AFUDC	0	$204.65
		2M721116 Total		0	$973.19
		2M721125		0	-$189.71
		2M721125 Total		0	-$189.71
		2M721150		0	$4,180.12
			AFUDC	0	$114.56
		2M721150 Total		0	$4,294.68
		2M721222		0	$30.95
		2M721222 Total		0	$30.95
		2M721228		0	$16,833.36
			AFUDC	0	$488.79
		2M721228 Total		0	$17,322.15
		2M721299		0	$2,001.06
			AFUDC	0	$55.20
		2M721299 Total		0	$2,056.26
		2M721326		0	$48.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M721326 Total		0	$48.47
		2M721330		0	-$19.63
			AFUDC	0	$47.12
		2M721330 Total		0	$27.49
		2M721331		0	$33.82
		2M721331 Total		0	$33.82
		2M721351		0	$491.00
			AFUDC	0	$1.03
		2M721351 Total		0	$492.03
		2M721398		0	-$277.01
		2M721398 Total		0	-$277.01
		2M721399		0	$42.69
		2M721399 Total		0	$42.69
		2M721426		0	$20.57
		2M721426 Total		0	$20.57
		2M721437		0	-$116.07
		2M721437 Total		0	-$116.07
		2M721464		0	$0.00
		2M721464 Total		0	$0.00
		2M721467		0	$0.06
			AFUDC	0	-$0.50
		2M721467 Total		0	-$0.44
		2M721472		0	$431.43
		2M721472 Total		0	$431.43
		2M721489		0	-$35.86
			AFUDC	0	-$11.66
		2M721489 Total		0	-$47.52
		2M721516		0	$3,198.57
			AFUDC	0	$18.06
		2M721516 Total		0	$3,216.63
		2M721525		0	$42.41
		2M721525 Total		0	$42.41
		2M721543		0	$7.26
		2M721543 Total		0	$7.26
		2M721568		0	$5,058.74
			AFUDC	0	$9.04
		2M721568 Total		0	$5,067.78
		2M721586		0	-$0.07
		2M721586 Total		0	-$0.07
		2M721592		0	$74.54
		2M721592 Total		0	$74.54
		2M721634		0	-$8.03
		2M721634 Total		0	-$8.03
		2M721639		0	-$74.79
			AFUDC	0	-$1.88
		2M721639 Total		0	-$76.67
		2M721643		0	$51.09
			AFUDC	0	$2,419.76
		2M721643 Total		0	$2,470.85
		2M721645		0	-$46.67
		2M721645 Total		0	-$46.67
		2M721667		0	$1,287.74
			AFUDC	0	$2.36
		2M721667 Total		0	$1,290.10
		2M721700		0	$6.72
		2M721700 Total		0	$6.72
		2M721730		0	$18.55
		2M721730 Total		0	$18.55
		2M721737		0	$25.11
		2M721737 Total		0	$25.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721741	AFUDC	0	$63.91
		2M721741 Total		0	$63.91
		2M721742	AFUDC	0	$10.38
		2M721742 Total		0	$10.38
		2M721744		0	$58.24
		2M721744 Total		0	$58.24
		2M721776		0	$146.83
		2M721776 Total		0	$146.83
		2M721782		0	$28.53
			AFUDC	0	$1.13
		2M721782 Total		0	$29.66
		2M721786		0	-$49.44
			AFUDC	0	-$1.17
		2M721786 Total		0	-$50.61
		2M721811		0	$237.95
		2M721811 Total		0	$237.95
		2M721829		0	$196.59
		2M721829 Total		0	$196.59
		2M721851		0	-$105.21
			AFUDC	0	-$13.66
		2M721851 Total		0	-$118.87
		2M721857		0	-$50.68
			AFUDC	0	-$0.05
		2M721857 Total		0	-$50.73
		2M721860		0	-$8.76
			AFUDC	0	$7.17
		2M721860 Total		0	-$1.59
		2M721909		0	$1,863.74
		2M721909 Total		0	$1,863.74
		2M721926		0	-$88.96
		2M721926 Total		0	-$88.96
		2M721931		0	$52.12
		2M721931 Total		0	$52.12
		2M721951		0	$38.23
		2M721951 Total		0	$38.23
		2M721967		0	-$14.08
		2M721967 Total		0	-$14.08
		2M721970	AFUDC	0	$9.56
		2M721970 Total		0	$9.56
		2M722027	AFUDC	0	$35.94
		2M722027 Total		0	$35.94
		2M722049		0	$0.00
		2M722049 Total		0	$0.00
		2M722071	AFUDC	0	$8.06
		2M722071 Total		0	$8.06
		2M722092	AFUDC	0	$0.29
		2M722092 Total		0	$0.29
		2M722114		0	-$100.47
			AFUDC	0	-$2.52
		2M722114 Total		0	-$102.99
		2M722117		0	-$473.57
		2M722117 Total		0	-$473.57
		2M722124		0	-$41.45
			AFUDC	0	$13.49
		2M722124 Total		0	-$27.96
		2M722126		0	$1.41
		2M722126 Total		0	$1.41
		2M722130		0	-$57.63
		2M722130 Total		0	-$57.63
		2M722134		0	$2.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722134	AFUDC	0	-$1.06
		2M722134 Total		0	$1.67
		2M722144		0	-$190.31
		2M722144 Total		0	-$190.31
		2M722152		0	-$24.71
		2M722152 Total		0	-$24.71
		2M722155		0	$33.83
		2M722155 Total		0	$33.83
		2M722168		0	$41.26
		2M722168 Total		0	$41.26
		2M722172		0	-$1.30
		2M722172 Total		0	-$1.30
		2M722173		0	$70.16
		2M722173 Total		0	$70.16
		2M722175		0	$36.08
		2M722175 Total		0	$36.08
		2M722188		0	$2,821.54
		2M722188 Total		0	$2,821.54
		2M722202		0	$10,734.52
		2M722202 Total		0	$10,734.52
		2M722206		0	-$37.90
		2M722206 Total		0	-$37.90
		2M722220		0	$2,367.13
			AFUDC	0	$3.31
		2M722220 Total		0	$2,370.44
		2M722221		0	$45.84
		2M722221 Total		0	$45.84
		2M722231		0	$4,381.73
		2M722231 Total		0	$4,381.73
		2M722315		0	$35.48
		2M722315 Total		0	$35.48
		2M722331		0	-$1,166.00
			AFUDC	0	$26.53
		2M722331 Total		0	-$1,139.47
		2M722376		0	$6,699.60
		2M722376 Total		0	$6,699.60
		2M722436		0	$21.57
		2M722436 Total		0	$21.57
		2M722442		0	-$0.58
		2M722442 Total		0	-$0.58
		2M722462		0	-$301.27
		2M722462 Total		0	-$301.27
		2M722464		0	$18.62
			AFUDC	0	$5.11
		2M722464 Total		0	$23.73
		2M722469		0	-$384.20
		2M722469 Total		0	-$384.20
		2M722470		0	-$485.98
			AFUDC	0	$0.60
		2M722470 Total		0	-$485.38
		2M722474		0	$12.36
		2M722474 Total		0	$12.36
		2M722475		0	$23.29
		2M722475 Total		0	$23.29
		2M722479		0	$30.89
		2M722479 Total		0	$30.89
		2M722505		0	-$644.60
		2M722505 Total		0	-$644.60
		2M722513		0	$5,694.04
			AFUDC	0	$30.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M722513 Total		0	$5,724.12
		2M722525		0	$25.82
		2M722525 Total		0	$25.82
		2M722526		0	$37.37
		2M722526 Total		0	$37.37
		2M722533		0	$42.14
			AFUDC	0	$14.16
		2M722533 Total		0	$56.30
		2M722582		0	$72.78
		2M722582 Total		0	$72.78
		2M722592		0	$40.50
		2M722592 Total		0	$40.50
		2M722593		0	$117.98
		2M722593 Total		0	$117.98
		2M722601		0	$59.21
		2M722601 Total		0	$59.21
		2M722604		0	-$834.33
		2M722604 Total		0	-$834.33
		2M722615	AFUDC	0	$0.35
		2M722615 Total		0	$0.35
		2M722621		0	-$710.79
		2M722621 Total		0	-$710.79
		2M722645		0	$6,049.61
		2M722645 Total		0	$6,049.61
		2M722670		0	$229.18
			AFUDC	0	$13.15
		2M722670 Total		0	$242.33
		2M722715		0	$16.50
		2M722715 Total		0	$16.50
		2M722729		0	-$34.95
		2M722729 Total		0	-$34.95
		2M722730		0	$8.40
		2M722730 Total		0	$8.40
		2M722750		0	$5,615.47
			AFUDC	0	$2.36
		2M722750 Total		0	$5,617.83
		2M722759	AFUDC	0	$11.66
		2M722759 Total		0	$11.66
		2M722761		0	$35.06
			AFUDC	0	$6.83
		2M722761 Total		0	$41.89
		2M722778		0	-$130.63
		2M722778 Total		0	-$130.63
		2M722786	AFUDC	0	$29.90
		2M722786 Total		0	$29.90
		2M722791		0	$0.37
			AFUDC	0	$4.98
		2M722791 Total		0	$5.35
		2M722799		0	$37.45
		2M722799 Total		0	$37.45
		2M722820		0	$403.10
		2M722820 Total		0	$403.10
		2M722829	AFUDC	0	$12.60
		2M722829 Total		0	$12.60
		2M722832		0	$25.37
		2M722832 Total		0	$25.37
		2M722839		0	$32.81
		2M722839 Total		0	$32.81
		2M722848		0	-$9.14
		2M722848 Total		0	-$9.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722849		0	-$431.08
		2M722849 Total		0	-$431.08
		2M722870		0	$105.61
			AFUDC	0	$0.53
		2M722870 Total		0	$106.14
		2M722871		0	$27.88
		2M722871 Total		0	$27.88
		2M722876		0	$12.12
		2M722876 Total		0	$12.12
		2M722877		0	$25.48
		2M722877 Total		0	$25.48
		2M722878		0	$50.89
		2M722878 Total		0	$50.89
		2M722888		0	$1,058.53
			AFUDC	0	$8.59
		2M722888 Total		0	$1,067.12
		2M722929		0	$42.30
		2M722929 Total		0	$42.30
		2M722939	AFUDC	0	$1.67
		2M722939 Total		0	$1.67
		2M722953		0	-$5.49
			AFUDC	0	$18.90
		2M722953 Total		0	$13.41
		2M722968		0	-$1,536.67
			AFUDC	0	-$24.54
		2M722968 Total		0	-$1,561.21
		2M722996		0	$343.72
			AFUDC	0	$2.70
		2M722996 Total		0	$346.42
		2M722997		0	$2,926.27
			AFUDC	0	$22.13
		2M722997 Total		0	$2,948.40
		2M723015		0	$50.93
		2M723015 Total		0	$50.93
		2M723030		0	$1,740.78
		2M723030 Total		0	$1,740.78
		2M723037		0	$329.39
		2M723037 Total		0	$329.39
		2M723038		0	$2,250.27
		2M723038 Total		0	$2,250.27
		2M723039		0	$42.30
		2M723039 Total		0	$42.30
		2M723041		0	-$1,066.08
			AFUDC	0	$428.66
		2M723041 Total		0	-$637.42
		2M723067	AFUDC	0	$0.79
		2M723067 Total		0	$0.79
		2M723078		0	$47.48
		2M723078 Total		0	$47.48
		2M723099		0	$1,077.55
		2M723099 Total		0	$1,077.55
		2M723101		0	$279.16
		2M723101 Total		0	$279.16
		2M723103		0	-$2.65
		2M723103 Total		0	-$2.65
		2M723104		0	$42.41
		2M723104 Total		0	$42.41
		2M723116		0	$89.19
		2M723116 Total		0	$89.19
		2M723117		0	$64.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M723117 Total		0	$64.65
		2M723125		0	$29.97
		2M723125 Total		0	$29.97
		2M723126		0	$24.70
		2M723126 Total		0	$24.70
		2M723132		0	$28.79
		2M723132 Total		0	$28.79
		2M723139		0	$16.27
		2M723139 Total		0	$16.27
		2M723140		0	$17.49
		2M723140 Total		0	$17.49
		2M723141		0	-$1,182.30
			AFUDC	0	$4.63
		2M723141 Total		0	-$1,177.67
		2M723149	AFUDC	0	$20.88
		2M723149 Total		0	$20.88
		2M723151		0	$37.45
		2M723151 Total		0	$37.45
		2M723155		0	-$36.84
		2M723155 Total		0	-$36.84
		2M723157		0	$567.61
		2M723157 Total		0	$567.61
		2M723163	AFUDC	0	$0.82
		2M723163 Total		0	$0.82
		2M723167		0	-$252.21
		2M723167 Total		0	-$252.21
		2M723170		0	$1,276.65
			AFUDC	0	$3.91
		2M723170 Total		0	$1,280.56
		2M723171		0	$18,732.31
			AFUDC	0	$2,318.73
		2M723171 Total		0	$21,051.04
		2M723174		0	$28.79
		2M723174 Total		0	$28.79
		2M723176		0	-$413.27
			AFUDC	0	$3.03
		2M723176 Total		0	-$410.24
		2M723179		0	$17.09
		2M723179 Total		0	$17.09
		2M723214		0	$3,112.90
		2M723214 Total		0	$3,112.90
		2M723215		0	-$3,353.53
		2M723215 Total		0	-$3,353.53
		2M723225	AFUDC	0	$6.68
		2M723225 Total		0	$6.68
		2M723227		0	$36.64
		2M723227 Total		0	$36.64
		2M723232	AFUDC	0	$246.42
		2M723232 Total		0	$246.42
		2M723238		0	-$4,009.40
			AFUDC	0	$61.82
		2M723238 Total		0	-$3,947.58
		2M723241		0	$37.45
		2M723241 Total		0	$37.45
		2M723247		0	$34.16
		2M723247 Total		0	$34.16
		2M723250		0	$174.87
			AFUDC	0	$1.06
		2M723250 Total		0	$175.93
		2M723251		0	$14.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M723251 Total		0	$14.99
		2M723253		0	$25.48
		2M723253 Total		0	$25.48
		2M723256		0	$22.13
			AFUDC	0	$23.02
		2M723256 Total		0	$45.15
		2M723277		0	$30.92
			AFUDC	0	$6.48
		2M723277 Total		0	$37.40
		2M723278		0	$18.74
		2M723278 Total		0	$18.74
		2M723279		0	$34.84
		2M723279 Total		0	$34.84
		2M723289		0	$16.52
		2M723289 Total		0	$16.52
		2M723310		0	$31.23
		2M723310 Total		0	$31.23
		2M723337		0	$69.24
			AFUDC	0	$5.52
		2M723337 Total		0	$74.76
		2M723348		0	$12.55
			AFUDC	0	-$1,026.46
		2M723348 Total		0	-$1,013.91
		2M723358		0	$39.53
			AFUDC	0	$5.84
		2M723358 Total		0	$45.37
		2M723376		0	$263.11
			AFUDC	0	$187.86
		2M723376 Total		0	$450.97
		2M723383		0	$37.32
		2M723383 Total		0	$37.32
		2M723385		0	$3,295.10
			AFUDC	0	$9.58
		2M723385 Total		0	$3,304.68
		2M723386		0	-$109.59
			AFUDC	0	$10.55
		2M723386 Total		0	-$99.04
		2M723392		0	-$29.04
		2M723392 Total		0	-$29.04
		2M723395		0	-$552.02
			AFUDC	0	$2.80
		2M723395 Total		0	-$549.22
		2M723408		0	-$32.39
		2M723408 Total		0	-$32.39
		2M723411		0	-$8.20
		2M723411 Total		0	-$8.20
		2M723414		0	$73.34
		2M723414 Total		0	$73.34
		2M723416		0	$5.68
		2M723416 Total		0	$5.68
		2M723417		0	$16.67
			AFUDC	0	$42.06
		2M723417 Total		0	$58.73
		2M723421		0	$74.26
		2M723421 Total		0	$74.26
		2M723424		0	-$213.64
			AFUDC	0	-$24.79
		2M723424 Total		0	-$238.43
		2M723425		0	$293.89
			AFUDC	0	$18.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M723425 Total		0	$311.92
		2M723427		0	$1,200.75
			AFUDC	0	$3.35
		2M723427 Total		0	$1,204.10
		2M723439		0	$64.65
		2M723439 Total		0	$64.65
		2M723440		0	$32.34
		2M723440 Total		0	$32.34
		2M723444		0	-$0.81
		2M723444 Total		0	-$0.81
		2M723446		0	$16.33
		2M723446 Total		0	$16.33
		2M723461		0	-$254.71
			AFUDC	0	$69.39
		2M723461 Total		0	-$185.32
		2M723477		0	$3,014.69
			AFUDC	0	$4.28
		2M723477 Total		0	$3,018.97
		2M723487		0	$1,401.73
			AFUDC	0	$16.29
		2M723487 Total		0	$1,418.02
		2M723491		0	$10.77
		2M723491 Total		0	$10.77
		2M723515		0	$134.71
			AFUDC	0	$5.03
		2M723515 Total		0	$139.74
		2M723516		0	$1,704.67
			AFUDC	0	$27.24
		2M723516 Total		0	$1,731.91
		2M723517		0	$115.47
			AFUDC	0	$5.89
		2M723517 Total		0	$121.36
		2M723519		0	$856.84
		2M723519 Total		0	$856.84
		2M723535		0	-$182.71
			AFUDC	0	$0.67
		2M723535 Total		0	-$182.04
		2M723539		0	$36.30
		2M723539 Total		0	$36.30
		2M723542	AFUDC	0	$18.96
		2M723542 Total		0	$18.96
		2M723546		0	$25.48
		2M723546 Total		0	$25.48
		2M723561		0	$25.44
		2M723561 Total		0	$25.44
		2M723570		0	$428.78
		2M723570 Total		0	$428.78
		2M723574		0	$36,029.71
			AFUDC	0	$941.65
		2M723574 Total		0	$36,971.36
		2M723576		0	$1,150.39
			AFUDC	0	$43.65
		2M723576 Total		0	$1,194.04
		2M723579		0	$209.00
		2M723579 Total		0	$209.00
		2M723582		0	$3,623.16
			AFUDC	0	$96.25
		2M723582 Total		0	$3,719.41
		2M723584		0	-$3,694.60
		2M723584 Total		0	-$3,694.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723587		0	$10,756.72
			AFUDC	0	$19.83
		2M723587 Total		0	$10,776.55
		2M723588		0	$126.10
		2M723588 Total		0	$126.10
		2M723592		0	$23.84
		2M723592 Total		0	$23.84
		2M723607		0	$17,813.09
			AFUDC	0	$955.93
		2M723607 Total		0	$18,769.02
		2M723611		0	$620.53
			AFUDC	0	$28.28
		2M723611 Total		0	$648.81
		2M723612		0	$91.32
		2M723612 Total		0	$91.32
		2M723614		0	$427.38
			AFUDC	0	$11.85
		2M723614 Total		0	$439.23
		2M723620	AFUDC	0	$11.92
		2M723620 Total		0	$11.92
		2M723622		0	$465.87
		2M723622 Total		0	$465.87
		2M723627		0	$1,288.80
		2M723627 Total		0	$1,288.80
		2M723628		0	-$205.98
			AFUDC	0	$6.28
		2M723628 Total		0	-$199.70
		2M723634		0	-$2,906.72
			AFUDC	0	-$19.69
		2M723634 Total		0	-$2,926.41
		2M723640		0	$155.02
		2M723640 Total		0	$155.02
		2M723650		0	$213.78
			AFUDC	0	$89.82
		2M723650 Total		0	$303.60
		2M723685		0	$2,464.16
			AFUDC	0	$24.41
		2M723685 Total		0	$2,488.57
		2M723687		0	$24.43
		2M723687 Total		0	$24.43
		2M723705		0	$1,837.78
			AFUDC	0	$2,479.60
		2M723705 Total		0	$4,317.38
		2M723706		0	$928.30
			AFUDC	0	$17.81
		2M723706 Total		0	$946.11
		2M723722		0	$546.95
		2M723722 Total		0	$546.95
		2M723729		0	$13.61
		2M723729 Total		0	$13.61
		2M723735		0	$34.16
		2M723735 Total		0	$34.16
		2M723742		0	-$32.33
			AFUDC	0	-$12.92
		2M723742 Total		0	-$45.25
		2M723743		0	$3,874.94
		2M723743 Total		0	$3,874.94
		2M723748		0	$750.27
			AFUDC	0	$43.71
		2M723748 Total		0	$793.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723759		0	$694.86
		2M723759 Total		0	$694.86
		2M723796		0	$29.12
		2M723796 Total		0	$29.12
		2M723810		0	$1,165.52
			AFUDC	0	$0.61
		2M723810 Total		0	$1,166.13
		2M723846		0	$20,907.83
		2M723846 Total		0	$20,907.83
		2M723847		0	$5,564.75
			AFUDC	0	$140.50
		2M723847 Total		0	$5,705.25
		2M723879		0	-$0.93
			AFUDC	0	$21.06
		2M723879 Total		0	$20.13
		2M723908		0	-$142.63
			AFUDC	0	$3.67
		2M723908 Total		0	-$138.96
		2M723912		0	-$1,599.67
			AFUDC	0	$19.26
		2M723912 Total		0	-$1,580.41
		2M723913		0	$27.22
		2M723913 Total		0	$27.22
		2M723914		0	$40.81
		2M723914 Total		0	$40.81
		2M723915		0	$699.75
		2M723915 Total		0	$699.75
		2M723916		0	$177.12
		2M723916 Total		0	$177.12
		2M723917		0	$16.33
			AFUDC	0	$9.12
		2M723917 Total		0	$25.45
		2M723928		0	$201.40
			AFUDC	0	$27.45
		2M723928 Total		0	$228.85
		2M723932		0	$669.67
			AFUDC	0	$14.22
		2M723932 Total		0	$683.89
		2M723938		0	$168.84
			AFUDC	0	$3.29
		2M723938 Total		0	$172.13
		2M723945	AFUDC	0	$0.42
		2M723945 Total		0	$0.42
		2M723961		0	$221.22
			AFUDC	0	$7.48
		2M723961 Total		0	$228.70
		2M723964	AFUDC	0	$1.06
		2M723964 Total		0	$1.06
		2M723972		0	$158.38
		2M723972 Total		0	$158.38
		2M723974		0	-$0.02
		2M723974 Total		0	-$0.02
		2M723978		0	$0.00
		2M723978 Total		0	$0.00
		2M723980		0	$202.32
			AFUDC	0	$58.40
		2M723980 Total		0	$260.72
		2M724010		0	$65.92
		2M724010 Total		0	$65.92
		2M724015		0	$147.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M724015 Total		0	$147.62
		2M724017		0	$610.75
			AFUDC	0	$615.95
		2M724017 Total		0	$1,226.70
		2M724031		0	$135.77
		2M724031 Total		0	$135.77
		2M724032		0	$32,814.09
			AFUDC	0	$2,777.56
		2M724032 Total		0	$35,591.65
		2M724071		0	$101.45
			AFUDC	0	$2.11
		2M724071 Total		0	$103.56
		2M724077		0	$636.31
			AFUDC	0	$3.53
		2M724077 Total		0	$639.84
		2M724082	AFUDC	0	$0.36
		2M724082 Total		0	$0.36
		2M724086		0	$54.41
		2M724086 Total		0	$54.41
		2M724097	AFUDC	0	$4.66
		2M724097 Total		0	$4.66
		2M724102		0	$0.02
		2M724102 Total		0	$0.02
		2M724111		0	-$6,020.52
			AFUDC	0	$268.64
		2M724111 Total		0	-$5,751.88
		2M724113		0	$138.44
		2M724113 Total		0	$138.44
		2M724123		0	$13.96
			AFUDC	0	$12.14
		2M724123 Total		0	$26.10
		2M724125		0	$16.33
		2M724125 Total		0	$16.33
		2M724129		0	$42.69
		2M724129 Total		0	$42.69
		2M724134		0	$32.62
		2M724134 Total		0	$32.62
		2M724136		0	-$15.80
		2M724136 Total		0	-$15.80
		2M724137		0	$479.04
			AFUDC	0	$0.36
		2M724137 Total		0	$479.40
		2M724138		0	$446.99
			AFUDC	0	$0.36
		2M724138 Total		0	$447.35
		2M724145	AFUDC	0	$30.66
		2M724145 Total		0	$30.66
		2M724146		0	-$284.37
			AFUDC	0	$10.24
		2M724146 Total		0	-$274.13
		2M724147		0	$32.34
		2M724147 Total		0	$32.34
		2M724148		0	$402.26
		2M724148 Total		0	$402.26
		2M724151		0	$57.03
		2M724151 Total		0	$57.03
		2M724155		0	$426.42
		2M724155 Total		0	$426.42
		2M724156		0	$4,717.46
			AFUDC	0	$1.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M724156 Total		0	$4,719.37
		2M724157		0	-$1,282.40
			AFUDC	0	$8.47
		2M724157 Total		0	-$1,273.93
		2M724184	AFUDC	0	$47.04
		2M724184 Total		0	$47.04
		2M724189		0	$554.97
			AFUDC	0	$12.17
		2M724189 Total		0	$567.14
		2M724209		0	-$4,307.67
			AFUDC	0	$125.72
		2M724209 Total		0	-$4,181.95
		2M724212		0	$3,864.18
		2M724212 Total		0	$3,864.18
		2M724221		0	$148.67
		2M724221 Total		0	$148.67
		2M724226		0	$25.12
		2M724226 Total		0	$25.12
		2M724253		0	$1,301.03
			AFUDC	0	$0.54
		2M724253 Total		0	$1,301.57
		2M724261		0	$107.15
			AFUDC	0	$29.43
		2M724261 Total		0	$136.58
		2M724276	AFUDC	0	$9.32
		2M724276 Total		0	$9.32
		2M724277		0	$3,403.46
			AFUDC	0	$3,447.66
		2M724277 Total		0	$6,851.12
		2M724280		0	$47.61
			AFUDC	0	$15.47
		2M724280 Total		0	$63.08
		2M724281		0	$1,383.72
			AFUDC	0	$0.62
		2M724281 Total		0	$1,384.34
		2M724286		0	-$1,288.03
			AFUDC	0	$164.86
		2M724286 Total		0	-$1,123.17
		2M724308		0	$148.64
		2M724308 Total		0	$148.64
		2M724322		0	-$15.01
		2M724322 Total		0	-$15.01
		2M724324		0	-$184.97
			AFUDC	0	$0.72
		2M724324 Total		0	-$184.25
		2M724336		0	-$78.38
			AFUDC	0	-$0.35
		2M724336 Total		0	-$78.73
		2M724342		0	$98.31
			AFUDC	0	$6.02
		2M724342 Total		0	$104.33
		2M724356		0	$3,228.22
		2M724356 Total		0	$3,228.22
		2M724362		0	$16.33
		2M724362 Total		0	$16.33
		2M724363		0	$19.55
			AFUDC	0	$65.07
		2M724363 Total		0	$84.62
		2M724369		0	$127.50
			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)	2M724369 Total		0	$128.70
		2M724371		0	$497.40
			AFUDC	0	$2.17
		2M724371 Total		0	$499.57
		2M724373		0	$10,874.70
			AFUDC	0	$11.28
		2M724373 Total		0	$10,885.98
		2M724380	AFUDC	0	$0.78
		2M724380 Total		0	$0.78
		2M724385		0	$34.01
		2M724385 Total		0	$34.01
		2M724386	AFUDC	0	$3.42
		2M724386 Total		0	$3.42
		2M724403	AFUDC	0	$1.58
		2M724403 Total		0	$1.58
		2M724413		0	$415.19
			AFUDC	0	$17.70
		2M724413 Total		0	$432.89
		2M724414		0	$3,591.98
			AFUDC	0	$4.90
		2M724414 Total		0	$3,596.88
		2M724417		0	$27.22
		2M724417 Total		0	$27.22
		2M724418		0	$286.46
			AFUDC	0	$32.13
		2M724418 Total		0	$318.59
		2M724419		0	-$516.24
			AFUDC	0	-$2.24
		2M724419 Total		0	-$518.48
		2M724427		0	-$271.85
			AFUDC	0	$35.69
		2M724427 Total		0	-$236.16
		2M724431		0	$808.19
			AFUDC	0	$83.03
		2M724431 Total		0	$891.22
		2M724439		0	$13.96
		2M724439 Total		0	$13.96
		2M724443		0	$135.47
			AFUDC	0	$6.23
		2M724443 Total		0	$141.70
		2M724444		0	$64.80
			AFUDC	0	$0.88
		2M724444 Total		0	$65.68
		2M724446		0	$19,344.31
		2M724446 Total		0	$19,344.31
		2M724452		0	-$1,036.85
			AFUDC	0	$24.18
		2M724452 Total		0	-$1,012.67
		2M724455		0	$98.38
		2M724455 Total		0	$98.38
		2M724460		0	-$385.99
			AFUDC	0	$5.34
		2M724460 Total		0	-$380.65
		2M724467		0	$268.63
			AFUDC	0	$15.93
		2M724467 Total		0	$284.56
		2M724471		0	-$1,551.03
			AFUDC	0	$53.44
		2M724471 Total		0	-$1,497.59
		2M724481		0	$13.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M724481 Total		0	$13.61
		2M724486		0	$91.85
			AFUDC	0	$0.97
		2M724486 Total		0	$92.82
		2M724487		0	$857.60
		2M724487 Total		0	$857.60
		2M724488		0	$369.46
			AFUDC	0	$36.34
		2M724488 Total		0	$405.80
		2M724495		0	$303.56
			AFUDC	0	$13.26
		2M724495 Total		0	$316.82
		2M724497		0	$9,275.98
			AFUDC	0	$2,263.06
		2M724497 Total		0	$11,539.04
		2M724503	AFUDC	0	$0.88
		2M724503 Total		0	$0.88
		2M724505		0	-$35.25
			AFUDC	0	$0.06
		2M724505 Total		0	-$35.19
		2M724506		0	$467.11
			AFUDC	0	$10.97
		2M724506 Total		0	$478.08
		2M724511		0	$65.31
			AFUDC	0	$8.44
		2M724511 Total		0	$73.75
		2M724517	AFUDC	0	$1.52
		2M724517 Total		0	$1.52
		2M724523		0	-$828.36
			AFUDC	0	$17.39
		2M724523 Total		0	-$810.97
		2M724525		0	$2,445.26
			AFUDC	0	$10.39
		2M724525 Total		0	$2,455.65
		2M724527		0	-$4,325.45
			AFUDC	0	$9.54
		2M724527 Total		0	-$4,315.91
		2M724533		0	-$47.11
			AFUDC	0	-$0.15
		2M724533 Total		0	-$47.26
		2M724534		0	-$226.64
			AFUDC	0	$2.11
		2M724534 Total		0	-$224.53
		2M724535		0	$889.49
			AFUDC	0	$1.49
		2M724535 Total		0	$890.98
		2M820007		0	$576.52
			AFUDC	0	$34.53
		2M820007 Total		0	$611.05
		2M820008		0	$1,003.52
			AFUDC	0	$28.98
		2M820008 Total		0	$1,032.50
		2M820010		0	-$523.01
			AFUDC	0	$3.46
		2M820010 Total		0	-$519.55
		2W222222		0	$370.22
		2W222222 Total		0	$370.22
		2W520789		0	$65.33
		2W520789 Total		0	$65.33
		2W521278		0	-$10.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2W521278	AFUDC	0	-$6.21
		2W521278 Total		0	-$16.87
		2W521464		0	$36.43
		2W521464 Total		0	$36.43
		2W522081		0	-$0.03
		2W522081 Total		0	-$0.03
		2W522083		0	$0.00
		2W522083 Total		0	$0.00
		2W620209		0	-$157.82
			AFUDC	0	$5.70
		2W620209 Total		0	-$152.12
		2W620596		0	$0.00
		2W620596 Total		0	$0.00
		2W620706		0	$0.44
			AFUDC	0	-$2.75
		2W620706 Total		0	-$2.31
		2W620907	AFUDC	0	-$9.48
		2W620907 Total		0	-$9.48
		2W620912		0	-$11.35
			AFUDC	0	-$0.46
		2W620912 Total		0	-$11.81
		2W620967		0	$109.33
			AFUDC	0	$47.00
		2W620967 Total		0	$156.33
		3H420115		0	$3,284.11
			AFUDC	0	$9.56
		3H420115 Total		0	$3,293.67
		3H421547		0	$0.00
		3H421547 Total		0	$0.00
		3H521392	AFUDC	0	$43.48
		3H521392 Total		0	$43.48
		3H521700		0	$1,554.94
			AFUDC	0	$3.30
		3H521700 Total		0	$1,558.24
		3H521705		0	-$114.57
		3H521705 Total		0	-$114.57
		3H521745		0	$163.27
			AFUDC	0	$6.66
		3H521745 Total		0	$169.93
		3H521827		0	$99.58
		3H521827 Total		0	$99.58
		3H521828		0	$634.69
			AFUDC	0	$39.08
		3H521828 Total		0	$673.77
		3H521829		0	$126.82
		3H521829 Total		0	$126.82
		3H621171		0	$0.00
		3H621171 Total		0	$0.00
		3H621240	AFUDC	0	-$10.54
		3H621240 Total		0	-$10.54
		3H621261		0	$0.00
		3H621261 Total		0	$0.00
		3H621395		0	$0.00
		3H621395 Total		0	$0.00
		3H621467		0	$0.00
		3H621467 Total		0	$0.00
		3H621475		0	$20,876.26
			AFUDC	0	$514.16
		3H621475 Total		0	$21,390.42
		3H621517		0	$13.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H621517 Total		0	$13.09
		3H621528		0	$0.00
		3H621528 Total		0	$0.00
		3H621713		0	$778.36
			AFUDC	0	$12.79
		3H621713 Total		0	$791.15
		3H621799		0	$815.74
			AFUDC	0	$28.33
		3H621799 Total		0	$844.07
		3H621832		0	-$2.31
			AFUDC	0	$3.40
		3H621832 Total		0	$1.09
		3H621985		0	$250.89
		3H621985 Total		0	$250.89
		3H622092		0	$1,809.77
			AFUDC	0	$3.37
		3H622092 Total		0	$1,813.14
		3H622095		0	-$7.13
			AFUDC	0	$14.37
		3H622095 Total		0	$7.24
		3H622177		0	$227.48
			AFUDC	0	$0.70
		3H622177 Total		0	$228.18
		3H622289		0	$33.93
			AFUDC	0	$3.84
		3H622289 Total		0	$37.77
		3H622329		0	-$35.66
			AFUDC	0	-$0.65
		3H622329 Total		0	-$36.31
		3H622419		0	-$18.93
			AFUDC	0	-$0.28
		3H622419 Total		0	-$19.21
		3H622474		0	-$447.35
			AFUDC	0	$1.50
		3H622474 Total		0	-$445.85
		3H622475		0	$101.32
			AFUDC	0	$3.96
		3H622475 Total		0	$105.28
		3H622560		0	-$284.79
			AFUDC	0	-$3.41
		3H622560 Total		0	-$288.20
		3H622571		0	$8,960.28
			AFUDC	0	$38.60
		3H622571 Total		0	$8,998.88
		3H622605		0	$0.00
			AFUDC	0	$4.87
		3H622605 Total		0	$4.87
		3H622671		0	$1,093.47
			AFUDC	0	$7.01
		3H622671 Total		0	$1,100.48
		3H622693		0	-$450.19
			AFUDC	0	$12.77
		3H622693 Total		0	-$437.42
		3H622749		0	$289.50
			AFUDC	0	$0.70
		3H622749 Total		0	$290.20
		3H622750		0	$454.34
			AFUDC	0	-$10.71
		3H622750 Total		0	$443.63
		3H720021		0	-$1,182.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720021	AFUDC	0	-$42.82
		3H720021 Total		0	-$1,225.49
		3H720207		0	$0.00
			AFUDC	0	$2.72
		3H720207 Total		0	$2.72
		3H720256	AFUDC	0	$4.42
		3H720256 Total		0	$4.42
		3H720360		0	$6,306.96
		3H720360 Total		0	$6,306.96
		3H720392		0	-$30.22
			AFUDC	0	-$0.03
		3H720392 Total		0	-$30.25
		3H720407		0	-$272.08
			AFUDC	0	-$5.79
		3H720407 Total		0	-$277.87
		3H720411	AFUDC	0	$608.78
		3H720411 Total		0	$608.78
		3H720550		0	-$190.86
			AFUDC	0	$7.77
		3H720550 Total		0	-$183.09
		3H720572		0	$30.17
			AFUDC	0	$127.47
		3H720572 Total		0	$157.64
		3H720573		0	$0.00
		3H720573 Total		0	$0.00
		3H720595		0	$0.00
		3H720595 Total		0	$0.00
		3H720640		0	$69.89
			AFUDC	0	-$80.99
		3H720640 Total		0	-$11.10
		3H720689	AFUDC	0	$28.58
		3H720689 Total		0	$28.58
		3H720734		0	$0.02
		3H720734 Total		0	$0.02
		3H720739		0	$315.56
		3H720739 Total		0	$315.56
		3H720783		0	$1,694.18
		3H720783 Total		0	$1,694.18
		3H720834		0	$739.43
			AFUDC	0	$2.42
		3H720834 Total		0	$741.85
		3H720845		0	$18.37
		3H720845 Total		0	$18.37
		3H720853		0	-$1,332.79
			AFUDC	0	-$47.12
		3H720853 Total		0	-$1,379.91
		3H720881		0	-$164.16
			AFUDC	0	-$3.97
		3H720881 Total		0	-$168.13
		3H720883		0	-$49.44
			AFUDC	0	-$0.06
		3H720883 Total		0	-$49.50
		3H720905		0	-$376.09
			AFUDC	0	-$9.11
		3H720905 Total		0	-$385.20
		3H720991		0	-$113.16
			AFUDC	0	-$10.01
		3H720991 Total		0	-$123.17
		3H721008		0	-$536.93
			AFUDC	0	-$12.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H721008 Total		0	-$549.58
		3H721036		0	$0.00
			AFUDC	0	$3.52
		3H721036 Total		0	$3.52
		3H721131		0	$12.93
		3H721131 Total		0	$12.93
		3H721141		0	$548.82
			AFUDC	0	-$249.52
		3H721141 Total		0	$299.30
		3H721154		0	$0.08
		3H721154 Total		0	$0.08
		3H721172		0	-$21.08
			AFUDC	0	-$1.47
		3H721172 Total		0	-$22.55
		3H721200		0	-$640.16
			AFUDC	0	-$14.51
		3H721200 Total		0	-$654.67
		3H721237		0	$0.00
		3H721237 Total		0	$0.00
		3H721239		0	-$92.94
			AFUDC	0	-$43.98
		3H721239 Total		0	-$136.92
		3H721245		0	$7,265.98
		3H721245 Total		0	$7,265.98
		3H721256		0	$2,247.06
		3H721256 Total		0	$2,247.06
		3H721307		0	$0.00
			AFUDC	0	$78.71
		3H721307 Total		0	$78.71
		3H721310		0	-$140.10
			AFUDC	0	-$2.20
		3H721310 Total		0	-$142.30
		3H721311		0	-$405.94
			AFUDC	0	-$22.24
		3H721311 Total		0	-$428.18
		3H721314		0	$22,107.81
			AFUDC	0	$66.81
		3H721314 Total		0	$22,174.62
		3H721322		0	-$423.74
			AFUDC	0	-$21.64
		3H721322 Total		0	-$445.38
		3H721359		0	-$70.05
			AFUDC	0	-$1.64
		3H721359 Total		0	-$71.69
		3H721360		0	$2,347.96
			AFUDC	0	$27.46
		3H721360 Total		0	$2,375.42
		3H721361		0	$726.53
			AFUDC	0	$33.58
		3H721361 Total		0	$760.11
		3H721364		0	$3,610.49
		3H721364 Total		0	$3,610.49
		3H721388		0	-$1,429.29
			AFUDC	0	-$1.90
		3H721388 Total		0	-$1,431.19
		3H721407		0	$1,584.83
			AFUDC	0	$2.99
		3H721407 Total		0	$1,587.82
		3H721467		0	-$362.65
		3H721467 Total		0	-$362.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721483		0	-$697.85
			AFUDC	0	-$0.93
		3H721483 Total		0	-$698.78
		3H721494		0	-$684.43
			AFUDC	0	-$16.50
		3H721494 Total		0	-$700.93
		3H721521		0	-$22.59
			AFUDC	0	-$5.63
		3H721521 Total		0	-$28.22
		3H721525		0	$1,084.20
			AFUDC	0	$36.99
		3H721525 Total		0	$1,121.19
		3H721533		0	-$1,416.96
		3H721533 Total		0	-$1,416.96
		3H721546		0	-$0.01
		3H721546 Total		0	-$0.01
		3H721548		0	$74.61
			AFUDC	0	$7.73
		3H721548 Total		0	$82.34
		3H721553		0	-$1,201.73
			AFUDC	0	$27.16
		3H721553 Total		0	-$1,174.57
		3H721563		0	$32.04
			AFUDC	0	$3.97
		3H721563 Total		0	$36.01
		3H721583		0	$1,369.26
		3H721583 Total		0	$1,369.26
		3H721636		0	-$689.41
			AFUDC	0	-$9.66
		3H721636 Total		0	-$699.07
		3H721671		0	$818.55
			AFUDC	0	$11.64
		3H721671 Total		0	$830.19
		3H721685		0	$1,710.54
			AFUDC	0	$62.82
		3H721685 Total		0	$1,773.36
		3H721686	AFUDC	0	$2.76
		3H721686 Total		0	$2.76
		3H721709		0	$767.04
			AFUDC	0	$1.36
		3H721709 Total		0	$768.40
		3H721716		0	$17.38
			AFUDC	0	-$2.39
		3H721716 Total		0	$14.99
		3H721740		0	-$65.96
			AFUDC	0	-$0.88
		3H721740 Total		0	-$66.84
		3H721773		0	$10.07
			AFUDC	0	$330.84
		3H721773 Total		0	$340.91
		3H721805	AFUDC	0	$0.48
		3H721805 Total		0	$0.48
		3H721806	AFUDC	0	$11.04
		3H721806 Total		0	$11.04
		3H721808		0	$4.13
			AFUDC	0	-$0.48
		3H721808 Total		0	$3.65
		3H721818		0	$40.21
		3H721818 Total		0	$40.21
		3H721825		0	$94.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721825	AFUDC	0	$81.89
		3H721825 Total		0	$176.76
		3H721861		0	-$103.64
			AFUDC	0	$7.02
		3H721861 Total		0	-$96.62
		3H721886		0	$1,938.20
			AFUDC	0	$3.91
		3H721886 Total		0	$1,942.11
		3H721897		0	$818.54
			AFUDC	0	$1.73
		3H721897 Total		0	$820.27
		3H721900		0	$269.07
			AFUDC	0	$0.81
		3H721900 Total		0	$269.88
		3H721901		0	-$376.46
		3H721901 Total		0	-$376.46
		3H721913		0	$25.35
			AFUDC	0	$2.73
		3H721913 Total		0	$28.08
		3H721915		0	$195.98
			AFUDC	0	$6.64
		3H721915 Total		0	$202.62
		3H721939	AFUDC	0	$129.24
		3H721939 Total		0	$129.24
		3H721951		0	-$25.62
			AFUDC	0	$140.00
		3H721951 Total		0	$114.38
		3H721976		0	-$0.01
		3H721976 Total		0	-$0.01
		3H722016	AFUDC	0	$39.09
		3H722016 Total		0	$39.09
		3H722017		0	-$91.19
		3H722017 Total		0	-$91.19
		3H722018		0	$3,319.74
			AFUDC	0	$4.18
		3H722018 Total		0	$3,323.92
		3H722019		0	$1.65
		3H722019 Total		0	$1.65
		3H722025		0	$88.55
			AFUDC	0	-$87.12
		3H722025 Total		0	$1.43
		3H722028		0	$28.16
		3H722028 Total		0	$28.16
		3H722035		0	-$712.73
		3H722035 Total		0	-$712.73
		3H722036		0	$292.14
			AFUDC	0	$1.69
		3H722036 Total		0	$293.83
		3H722049		0	$39.08
		3H722049 Total		0	$39.08
		3H722050		0	-$1.47
		3H722050 Total		0	-$1.47
		3H722109		0	-$217.21
			AFUDC	0	-$237.62
		3H722109 Total		0	-$454.83
		3H722130		0	$25.38
			AFUDC	0	$2.17
		3H722130 Total		0	$27.55
		3H722138		0	$45.55
		3H722138 Total		0	$45.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722145		0	$20.30
			AFUDC	0	$2.30
		3H722145 Total		0	$22.60
		3H722153		0	$3,643.05
			AFUDC	0	$1.88
		3H722153 Total		0	$3,644.93
		3H722161		0	-$2,500.89
			AFUDC	0	$27.88
		3H722161 Total		0	-$2,473.01
		3H722197		0	$464.07
			AFUDC	0	$0.66
		3H722197 Total		0	$464.73
		3H722215		0	-$688.52
			AFUDC	0	$1.76
		3H722215 Total		0	-$686.76
		3H722242		0	$3,258.45
		3H722242 Total		0	$3,258.45
		3H722248	AFUDC	0	$48.78
		3H722248 Total		0	$48.78
		3H722265		0	-$609.87
		3H722265 Total		0	-$609.87
		3H722266		0	$21,069.97
			AFUDC	0	$1,150.81
		3H722266 Total		0	$22,220.78
		3H722267	AFUDC	0	$16.37
		3H722267 Total		0	$16.37
		3H722339	AFUDC	0	$43.38
		3H722339 Total		0	$43.38
		3H722353		0	$988.11
			AFUDC	0	$2.93
		3H722353 Total		0	$991.04
		3H722354		0	$2,283.80
			AFUDC	0	$4.82
		3H722354 Total		0	$2,288.62
		3H722399		0	$304.65
			AFUDC	0	-$167.71
		3H722399 Total		0	$136.94
		3H722426		0	$293.88
		3H722426 Total		0	$293.88
		3H722439		0	-$7.57
		3H722439 Total		0	-$7.57
		3H722451		0	-$685.12
			AFUDC	0	$3.62
		3H722451 Total		0	-$681.50
		3H722457	AFUDC	0	$0.89
		3H722457 Total		0	$0.89
		3H722473		0	-$39.62
			AFUDC	0	$48.40
		3H722473 Total		0	$8.78
		3H722474		0	$280.88
			AFUDC	0	$2.22
		3H722474 Total		0	$283.10
		3H722475		0	$18.92
			AFUDC	0	$0.32
		3H722475 Total		0	$19.24
		3H722502	AFUDC	0	$131.48
		3H722502 Total		0	$131.48
		3H722507		0	$747.50
			AFUDC	0	$14.70
		3H722507 Total		0	$762.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722518		0	-$124.20
			AFUDC	0	$1,775.93
		3H722518 Total		0	$1,651.73
		3H722523		0	-$65.85
			AFUDC	0	$5.64
		3H722523 Total		0	-$60.21
		3H722547	AFUDC	0	$1.68
		3H722547 Total		0	$1.68
		3H722548		0	$1,005.59
			AFUDC	0	$5.83
		3H722548 Total		0	$1,011.42
		3H722551	AFUDC	0	$6.12
		3H722551 Total		0	$6.12
		3H722565		0	-$115.39
			AFUDC	0	$5.83
		3H722565 Total		0	-$109.56
		3H722568	AFUDC	0	$351.40
		3H722568 Total		0	$351.40
		3H722592		0	$273.98
			AFUDC	0	$34.31
		3H722592 Total		0	$308.29
		3H722612		0	-$113.10
			AFUDC	0	-$2.93
		3H722612 Total		0	-$116.03
		3H722617		0	-$331.17
			AFUDC	0	-$8.13
		3H722617 Total		0	-$339.30
		3H722655		0	-$3,049.08
			AFUDC	0	-$72.63
		3H722655 Total		0	-$3,121.71
		3H722665		0	-$169.65
			AFUDC	0	-$4.42
		3H722665 Total		0	-$174.07
		3H722677		0	$0.00
			AFUDC	0	-$1.98
		3H722677 Total		0	-$1.98
		3H722678		0	$3,035.96
			AFUDC	0	$11.74
		3H722678 Total		0	$3,047.70
		3H722680		0	$450.33
			AFUDC	0	$1.17
		3H722680 Total		0	$451.50
		3H722684		0	$2,644.07
			AFUDC	0	-$65.05
		3H722684 Total		0	$2,579.02
		3H722685		0	$243.48
		3H722685 Total		0	$243.48
		3H722694		0	$15.22
		3H722694 Total		0	$15.22
		3H722742		0	$1.72
		3H722742 Total		0	$1.72
		3H722747		0	$132.09
		3H722747 Total		0	$132.09
		3H722756		0	$0.00
			AFUDC	0	$65.73
		3H722756 Total		0	$65.73
		3H722774		0	$15.93
			AFUDC	0	$22.38
		3H722774 Total		0	$38.31
		3H722781		0	$124.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H722781 Total		0	$124.57
		3H722791		0	$741.80
			AFUDC	0	$9.52
		3H722791 Total		0	$751.32
		3H722834		0	$21,079.07
			AFUDC	0	$1,909.12
		3H722834 Total		0	$22,988.19
		3H722840		0	-$404.58
			AFUDC	0	-$5.82
		3H722840 Total		0	-$410.40
		3H722841	AFUDC	0	$258.80
		3H722841 Total		0	$258.80
		3H722851		0	-$1,082.71
			AFUDC	0	-$12.09
		3H722851 Total		0	-$1,094.80
		3H722886		0	$12,246.77
			AFUDC	0	$52.58
		3H722886 Total		0	$12,299.35
		3H722887		0	$7,651.69
			AFUDC	0	$197.38
		3H722887 Total		0	$7,849.07
		3H722904		0	$9,614.11
		3H722904 Total		0	$9,614.11
		3H722996		0	$0.02
			AFUDC	0	$47.43
		3H722996 Total		0	$47.45
		3H723016		0	-$123.70
			AFUDC	0	$1.82
		3H723016 Total		0	-$121.88
		3H723018		0	$524.76
			AFUDC	0	$329.87
		3H723018 Total		0	$854.63
		3H723026		0	-$0.02
		3H723026 Total		0	-$0.02
		3H723027		0	$5.89
		3H723027 Total		0	$5.89
		3H723028		0	-$0.02
		3H723028 Total		0	-$0.02
		3H723041		0	-$4,474.79
			AFUDC	0	$34.51
		3H723041 Total		0	-$4,440.28
		3H723053		0	$419.73
			AFUDC	0	$5.79
		3H723053 Total		0	$425.52
		3H723063		0	$718.48
		3H723063 Total		0	$718.48
		3H723067		0	-$2,434.30
			AFUDC	0	$8.27
		3H723067 Total		0	-$2,426.03
		3H723070		0	-$3,543.09
			AFUDC	0	-$21.39
		3H723070 Total		0	-$3,564.48
		3H723071		0	$0.06
		3H723071 Total		0	$0.06
		3H723080		0	$32.01
		3H723080 Total		0	$32.01
		3H723088		0	$25.35
		3H723088 Total		0	$25.35
		3H723094		0	$3,441.69
			AFUDC	0	$1.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H723094 Total		0	$3,443.26
		3H723097	AFUDC	0	$0.96
		3H723097 Total		0	$0.96
		3H723102		0	$232.42
		3H723102 Total		0	$232.42
		3H723129		0	$990.05
			AFUDC	0	$1.44
		3H723129 Total		0	$991.49
		3H723131		0	-$16,414.29
			AFUDC	0	-$71.41
		3H723131 Total		0	-$16,485.70
		3H723153	AFUDC	0	$4.52
		3H723153 Total		0	$4.52
		3H723157		0	$4,387.20
			AFUDC	0	$53.82
		3H723157 Total		0	$4,441.02
		3H723168		0	$1,428.10
		3H723168 Total		0	$1,428.10
		3H723170		0	$33.93
			AFUDC	0	$2.38
		3H723170 Total		0	$36.31
		3H723178		0	$8,998.53
		3H723178 Total		0	$8,998.53
		3H723201		0	$3,776.70
			AFUDC	0	$14.04
		3H723201 Total		0	$3,790.74
		3H723202		0	$182.45
		3H723202 Total		0	$182.45
		3H723205		0	$771.15
			AFUDC	0	$38.50
		3H723205 Total		0	$809.65
		3H723208		0	$202.07
			AFUDC	0	$17.94
		3H723208 Total		0	$220.01
		3H723215		0	$77.46
		3H723215 Total		0	$77.46
		3H723232		0	$0.00
			AFUDC	0	$7.35
		3H723232 Total		0	$7.35
		3H723241		0	$0.00
			AFUDC	0	$74.36
		3H723241 Total		0	$74.36
		3H723242		0	$741.01
			AFUDC	0	$98.01
		3H723242 Total		0	$839.02
		3H723247		0	$5.81
		3H723247 Total		0	$5.81
		3H723248		0	$5,603.21
			AFUDC	0	$45.63
		3H723248 Total		0	$5,648.84
		3H723260		0	-$737.63
			AFUDC	0	$31.57
		3H723260 Total		0	-$706.06
		3H723270		0	$0.00
			AFUDC	0	$5.95
		3H723270 Total		0	$5.95
		3H723271		0	$1,213.48
		3H723271 Total		0	$1,213.48
		3H723272		0	$5.82
		3H723272 Total		0	$5.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H723273		0	$625.74
			AFUDC	0	$12.42
		3H723273 Total		0	$638.16
		3H723282		0	$893.44
			AFUDC	0	$28.68
		3H723282 Total		0	$922.12
		3H723289		0	$292.98
			AFUDC	0	$8.74
		3H723289 Total		0	$301.72
		3H723293		0	$5.82
		3H723293 Total		0	$5.82
		3H723326		0	$3,035.27
			AFUDC	0	$170.21
		3H723326 Total		0	$3,205.48
		3H723339		0	-$299.35
			AFUDC	0	$1.26
		3H723339 Total		0	-$298.09
		3H723347		0	$58.63
		3H723347 Total		0	$58.63
		3H723348		0	-$5.84
		3H723348 Total		0	-$5.84
		3H723352	AFUDC	0	$3.06
		3H723352 Total		0	$3.06
		3H723358		0	$0.00
			AFUDC	0	$29.82
		3H723358 Total		0	$29.82
		3H723359		0	$2,557.32
			AFUDC	0	$711.68
		3H723359 Total		0	$3,269.00
		3H723363	AFUDC	0	$1.44
		3H723363 Total		0	$1.44
		3H723366		0	$2,005.86
			AFUDC	0	$599.57
		3H723366 Total		0	$2,605.43
		3H723367		0	-$513.99
			AFUDC	0	$2.59
		3H723367 Total		0	-$511.40
		3H723368		0	$1,795.18
			AFUDC	0	$4.96
		3H723368 Total		0	$1,800.14
		3H723375		0	-$4,332.14
			AFUDC	0	$142.05
		3H723375 Total		0	-$4,190.09
		3H723377		0	$213.32
			AFUDC	0	$27.78
		3H723377 Total		0	$241.10
		3H723378		0	$123.42
		3H723378 Total		0	$123.42
		3H723379		0	$43.30
		3H723379 Total		0	$43.30
		3H723385		0	-$1,459.20
			AFUDC	0	$28.68
		3H723385 Total		0	-$1,430.52
		3H723386		0	$104.43
			AFUDC	0	$7.73
		3H723386 Total		0	$112.16
		3H723393		0	$31.16
			AFUDC	0	$0.57
		3H723393 Total		0	$31.73
		3H723394		0	-$352.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H723394	AFUDC	0	-$1.54
		3H723394 Total		0	-$353.98
		3S221568		0	-$156.48
			AFUDC	0	-$6.58
		3S221568 Total		0	-$163.06
		3S321546		0	$2,807.46
			AFUDC	0	$3.00
		3S321546 Total		0	$2,810.46
		3S421501	AFUDC	0	$12.27
		3S421501 Total		0	$12.27
		3S421604		0	-$0.01
		3S421604 Total		0	-$0.01
		3S421925		0	$1,590.38
			AFUDC	0	$188.84
		3S421925 Total		0	$1,779.22
		3S521622		0	$1,518.05
			AFUDC	0	$34.06
		3S521622 Total		0	$1,552.11
		3S620137		0	$858.07
			AFUDC	0	$6.57
		3S620137 Total		0	$864.64
		3S620160		0	-$52.79
			AFUDC	0	$2.03
		3S620160 Total		0	-$50.76
		3S620679		0	$3,894.33
			AFUDC	0	$78.82
		3S620679 Total		0	$3,973.15
		3S620715		0	-$66.75
		3S620715 Total		0	-$66.75
		3S620721		0	$1,962.71
			AFUDC	0	$4.78
		3S620721 Total		0	$1,967.49
		3S620767		0	-$502.83
			AFUDC	0	-$1.43
		3S620767 Total		0	-$504.26
		4D320109		0	$2,268.31
			AFUDC	0	$247.61
		4D320109 Total		0	$2,515.92
		4D321765		0	-$1,752.18
		4D321765 Total		0	-$1,752.18
		4D420812		0	$945.53
		4D420812 Total		0	$945.53
		4D520088		0	-$0.02
		4D520088 Total		0	-$0.02
		4D520819		0	-$82.24
		4D520819 Total		0	-$82.24
		4D520993		0	$229.11
		4D520993 Total		0	$229.11
		4D521185		0	-$30,062.83
		4D521185 Total		0	-$30,062.83
		4D521365		0	$62.57
			AFUDC	0	$9.64
		4D521365 Total		0	$72.21
		4D521369		0	$601.67
			AFUDC	0	$2.08
		4D521369 Total		0	$603.75
		4D521590		0	-$1,484.71
			AFUDC	0	-$73.47
		4D521590 Total		0	-$1,558.18
		4D521642		0	-$594.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D521642	AFUDC	0	-$1,973.76
		4D521642 Total		0	-$2,567.97
		4D620026		0	$578.45
			AFUDC	0	$189.00
		4D620026 Total		0	$767.45
		4D620195		0	$88.08
			AFUDC	0	$27.40
		4D620195 Total		0	$115.48
		4D620378		0	-$25.68
			AFUDC	0	-$2.63
		4D620378 Total		0	-$28.31
		4D620482		0	-$117.75
			AFUDC	0	-$6.89
		4D620482 Total		0	-$124.64
		4D620728		0	$2,039.30
			AFUDC	0	$19.69
		4D620728 Total		0	$2,058.99
		4D620805		0	$1,476.74
		4D620805 Total		0	$1,476.74
		4D620847	AFUDC	0	$40.64
		4D620847 Total		0	$40.64
		4D621058		0	$1,607.20
			AFUDC	0	$0.94
		4D621058 Total		0	$1,608.14
		4D621080		0	$238.35
			AFUDC	0	$13.22
		4D621080 Total		0	$251.57
		4D621157		0	$4,541.98
			AFUDC	0	$29.66
		4D621157 Total		0	$4,571.64
		4D621176		0	$1,632.13
			AFUDC	0	$15.23
		4D621176 Total		0	$1,647.36
		4D621197	AFUDC	0	$0.57
		4D621197 Total		0	$0.57
		4D621237		0	$753.72
		4D621237 Total		0	$753.72
		4D621257		0	$5,326.86
			AFUDC	0	$645.22
		4D621257 Total		0	$5,972.08
		4D621419		0	$689.95
			AFUDC	0	$41.82
		4D621419 Total		0	$731.77
		4D621459		0	$1,915.94
		4D621459 Total		0	$1,915.94
		4D621519		0	$12,871.23
			AFUDC	0	$683.74
		4D621519 Total		0	$13,554.97
		4D621521		0	$1,275.43
			AFUDC	0	$550.78
		4D621521 Total		0	$1,826.21
		4D621535		0	$2,350.06
			AFUDC	0	$1.99
		4D621535 Total		0	$2,352.05
		4D621540		0	$3,179.00
			AFUDC	0	$4.01
		4D621540 Total		0	$3,183.01
		4D621558		0	$1,701.31
			AFUDC	0	$3.40
		4D621558 Total		0	$1,704.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D621560		0	$4,545.30
			AFUDC	0	$7.96
		4D621560 Total		0	$4,553.26
		4D621573		0	$0.00
			AFUDC	0	-$4.65
		4D621573 Total		0	-$4.65
		4D621579		0	$695.03
		4D621579 Total		0	$695.03
		4D621583		0	-$155.22
		4D621583 Total		0	-$155.22
		4D621642		0	$21.02
			AFUDC	0	-$6.99
		4D621642 Total		0	$14.03
		4D621657		0	$30.04
			AFUDC	0	-$0.55
		4D621657 Total		0	$29.49
		4D621658		0	-$7.07
			AFUDC	0	$0.02
		4D621658 Total		0	-$7.05
		4D621659		0	$30.04
			AFUDC	0	-$0.55
		4D621659 Total		0	$29.49
		4D621661		0	-$168.72
			AFUDC	0	-$4.23
		4D621661 Total		0	-$172.95
		4D621670		0	$1,244.71
			AFUDC	0	$83.32
		4D621670 Total		0	$1,328.03
		4D621676		0	-$36.18
			AFUDC	0	-$0.37
		4D621676 Total		0	-$36.55
		4D720005		0	$80.06
			AFUDC	0	-$1.90
		4D720005 Total		0	$78.16
		4D720007		0	-$185.04
			AFUDC	0	-$3.01
		4D720007 Total		0	-$188.05
		4D720016		0	-$1,261.16
			AFUDC	0	-$24.20
		4D720016 Total		0	-$1,285.36
		4D720025		0	$2,085.75
		4D720025 Total		0	$2,085.75
		4D720031		0	$923.20
			AFUDC	0	$108.15
		4D720031 Total		0	$1,031.35
		4D720033		0	$461.91
		4D720033 Total		0	$461.91
		4D720034		0	$1,055.56
			AFUDC	0	$6.96
		4D720034 Total		0	$1,062.52
		4D720044		0	$789.25
			AFUDC	0	$42.33
		4D720044 Total		0	$831.58
		4D720071		0	$1,386.23
			AFUDC	0	$231.04
		4D720071 Total		0	$1,617.27
		4D720087		0	-$114.41
			AFUDC	0	-$3.97
		4D720087 Total		0	-$118.38
		4D720104		0	$1,450.17

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	$58.49
		4D720104 Total		0	$1,508.66
		4D720134		0	-$92.22
		4D720134 Total		0	-$92.22
		4D720166		0	$1,548.92
			AFUDC	0	$3.43
		4D720166 Total		0	$1,552.35
		4D720250		0	$2,017.55
			AFUDC	0	$63.53
		4D720250 Total		0	$2,081.08
		4D720260		0	$33.86
		4D720260 Total		0	$33.86
		4D720278		0	$2,159.87
			AFUDC	0	$0.63
		4D720278 Total		0	$2,160.50
		4D720286		0	-$17.23
		4D720286 Total		0	-$17.23
		4D720293		0	$2,481.66
			AFUDC	0	$198.56
		4D720293 Total		0	$2,680.22
		4D720323		0	-$1,329.78
		4D720323 Total		0	-$1,329.78
		4D720350		0	$170.11
		4D720350 Total		0	$170.11
		4D720406		0	$152.42
			AFUDC	0	$13.10
		4D720406 Total		0	$165.52
		4D720411		0	$5,120.50
		4D720411 Total		0	$5,120.50
		4D720415		0	$1,392.00
		4D720415 Total		0	$1,392.00
		4D720418		0	$186.45
			AFUDC	0	$4.60
		4D720418 Total		0	$191.05
		4D720462		0	$6,137.43
		4D720462 Total		0	$6,137.43
		4D720485		0	$1,188.92
		4D720485 Total		0	$1,188.92
		4D720486		0	$4,064.78
			AFUDC	0	$111.75
		4D720486 Total		0	$4,176.53
		4D720494		0	$2,965.87
			AFUDC	0	$1.27
		4D720494 Total		0	$2,967.14
		4D720498	AFUDC	0	$0.51
		4D720498 Total		0	$0.51
		4D720515		0	$890.30
		4D720515 Total		0	$890.30
		4D720534		0	$3,038.84
			AFUDC	0	$11.60
		4D720534 Total		0	$3,050.44
		4D720535		0	$652.64
			AFUDC	0	$39.41
		4D720535 Total		0	$692.05
		4D720545		0	$408.20
			AFUDC	0	$20.45
		4D720545 Total		0	$428.65
		4D720563		0	$882.98
			AFUDC	0	$1.63
		4D720563 Total		0	$884.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720565		0	$136.26
		4D720565 Total		0	$136.26
		4D720577		0	-$943.54
		4D720577 Total		0	-$943.54
		4D720590		0	$899.79
			AFUDC	0	$23.22
		4D720590 Total		0	$923.01
		4D720591		0	-$1.20
			AFUDC	0	-$1.03
		4D720591 Total		0	-$2.23
		4D720592		0	-$72.50
			AFUDC	0	$12.69
		4D720592 Total		0	-$59.81
		4D720593		0	$269.75
		4D720593 Total		0	$269.75
		4D720601		0	$1,000.71
			AFUDC	0	$1.95
		4D720601 Total		0	$1,002.66
		4D720610		0	$9,294.81
		4D720610 Total		0	$9,294.81
		4D720661		0	$2,791.24
		4D720661 Total		0	$2,791.24
		4D720681		0	$1,894.02
			AFUDC	0	$1.77
		4D720681 Total		0	$1,895.79
		4D720682		0	$2,666.11
			AFUDC	0	$62.61
		4D720682 Total		0	$2,728.72
		4D720703		0	$993.14
		4D720703 Total		0	$993.14
		4D720713		0	$1,847.63
			AFUDC	0	$1.73
		4D720713 Total		0	$1,849.36
		4D720742		0	$3,981.76
			AFUDC	0	$2.27
		4D720742 Total		0	$3,984.03
		4D720750		0	-$0.16
		4D720750 Total		0	-$0.16
		4D720753		0	$60.69
			AFUDC	0	$3.50
		4D720753 Total		0	$64.19
		4D720775		0	$65.61
		4D720775 Total		0	$65.61
		4D720789		0	$39.49
		4D720789 Total		0	$39.49
		4D720812		0	$20.17
		4D720812 Total		0	$20.17
		4D720814		0	$1,104.11
		4D720814 Total		0	$1,104.11
		4D720821		0	-$7.28
		4D720821 Total		0	-$7.28
		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
		4D720839		0	$898.16
			AFUDC	0	$43.54
		4D720839 Total		0	$941.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720844		0	$112.00
		4D720844 Total		0	$112.00
		4D720846		0	-$367.78
			AFUDC	0	-$8.57
		4D720846 Total		0	-$376.35
		4D720849		0	-$3.71
			AFUDC	0	-$2.96
		4D720849 Total		0	-$6.67
		4D720866		0	$308.78
			AFUDC	0	$0.79
		4D720866 Total		0	$309.57
		4D720871		0	$305.12
			AFUDC	0	$0.38
		4D720871 Total		0	$305.50
		4D720877	AFUDC	0	$207.46
		4D720877 Total		0	$207.46
		4D720881		0	-$24.08
		4D720881 Total		0	-$24.08
		4D720893		0	$2,525.89
			AFUDC	0	$1.61
		4D720893 Total		0	$2,527.50
		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	$11.18
		4D720899 Total		0	$11.18
		4D720912	AFUDC	0	$0.45
		4D720912 Total		0	$0.45
		4D720925		0	$8.80
		4D720925 Total		0	$8.80
		4D720929		0	$32.77
		4D720929 Total		0	$32.77
		4D720940		0	$269.61
		4D720940 Total		0	$269.61
		4D720954		0	$114.52
			AFUDC	0	$4.01
		4D720954 Total		0	$118.53
		4D720959		0	$32.77
		4D720959 Total		0	$32.77
		4D720969		0	$1,685.80
			AFUDC	0	$1.48
		4D720969 Total		0	$1,687.28
		4D720970		0	$440.61
		4D720970 Total		0	$440.61
		4D720991		0	$297.60
			AFUDC	0	$3.22
		4D720991 Total		0	$300.82
		4D720993	AFUDC	0	$15.94
		4D720993 Total		0	$15.94
		4D720994		0	$9.43
			AFUDC	0	-$1.08
		4D720994 Total		0	$8.35
		4D721004		0	$118.73
		4D721004 Total		0	$118.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721019		0	$1,334.76
			AFUDC	0	$1.99
		4D721019 Total		0	$1,336.75
		4D721023		0	$603.92
			AFUDC	0	$25.87
		4D721023 Total		0	$629.79
		4D721031		0	$973.49
		4D721031 Total		0	$973.49
		4D721034		0	$2,237.39
			AFUDC	0	$13.06
		4D721034 Total		0	$2,250.45
		4D721035		0	$32.77
		4D721035 Total		0	$32.77
		4D721037		0	$40.41
			AFUDC	0	$7.92
		4D721037 Total		0	$48.33
		4D721053		0	$391.45
			AFUDC	0	$56.30
		4D721053 Total		0	$447.75
		4D721066		0	-$65.96
			AFUDC	0	-$1.60
		4D721066 Total		0	-$67.56
		4D721067		0	$2,617.10
			AFUDC	0	$63.08
		4D721067 Total		0	$2,680.18
		4D721081		0	$823.58
			AFUDC	0	$56.54
		4D721081 Total		0	$880.12
		4D721086		0	$575.63
		4D721086 Total		0	$575.63
		4D721098		0	$1,179.00
			AFUDC	0	$67.34
		4D721098 Total		0	$1,246.34
		4D721102		0	$1,396.76
			AFUDC	0	$5.77
		4D721102 Total		0	$1,402.53
		4D721103		0	$280.98
			AFUDC	0	$1.57
		4D721103 Total		0	$282.55
		4D721104		0	$949.49
			AFUDC	0	$53.70
		4D721104 Total		0	$1,003.19
		4D721114		0	$32.77
		4D721114 Total		0	$32.77
		4D721124		0	$2,387.83
			AFUDC	0	$7.68
		4D721124 Total		0	$2,395.51
		4D721150		0	$1,115.96
			AFUDC	0	$6.10
		4D721150 Total		0	$1,122.06
		4D721151		0	$256.63
			AFUDC	0	-$13.73
		4D721151 Total		0	$242.90
		4D721152		0	$283.82
			AFUDC	0	$71.12
		4D721152 Total		0	$354.94
		4D721153		0	$1,831.99
			AFUDC	0	$0.85
		4D721153 Total		0	$1,832.84
		4D721158		0	$239.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D721158 Total		0	$239.11
		4D721159		0	$48.46
		4D721159 Total		0	$48.46
		4D721160		0	-$917.50
			AFUDC	0	$11.01
		4D721160 Total		0	-$906.49
		4D721162		0	$843.50
		4D721162 Total		0	$843.50
		4D721164		0	$49.66
			AFUDC	0	-$4.78
		4D721164 Total		0	$44.88
		4D721173		0	$32.77
		4D721173 Total		0	$32.77
		4D721174		0	$114.98
		4D721174 Total		0	$114.98
		4D721194		0	$6.19
			AFUDC	0	-$0.71
		4D721194 Total		0	$5.48
		4D721218		0	$3,821.39
			AFUDC	0	$155.09
		4D721218 Total		0	$3,976.48
		4D721221		0	-$20.92
		4D721221 Total		0	-$20.92
		4D721235		0	$88.99
		4D721235 Total		0	$88.99
		4D721236		0	$0.00
		4D721236 Total		0	$0.00
		4D721241		0	$17.27
		4D721241 Total		0	$17.27
		4D721242		0	$100.89
		4D721242 Total		0	$100.89
		4D721244		0	$470.59
			AFUDC	0	-$91.48
		4D721244 Total		0	$379.11
		4D721255		0	$1,051.76
			AFUDC	0	$24.26
		4D721255 Total		0	$1,076.02
		4D721268		0	$12,378.29
			AFUDC	0	$355.01
		4D721268 Total		0	$12,733.30
		4D721270		0	$272.12
			AFUDC	0	-$13.07
		4D721270 Total		0	$259.05
		4D721271		0	-$0.02
			AFUDC	0	$9.42
		4D721271 Total		0	$9.40
		4D721274		0	$14.31
			AFUDC	0	$5.17
		4D721274 Total		0	$19.48
		4D721276		0	$423.83
			AFUDC	0	$6.25
		4D721276 Total		0	$430.08
		4D721279		0	$149.97
		4D721279 Total		0	$149.97
		4D721283		0	-$38.57
			AFUDC	0	$4.21
		4D721283 Total		0	-$34.36
		4D721284		0	-$96.61
			AFUDC	0	$1.55
		4D721284 Total		0	-$95.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721286		0	$918.88
		4D721286 Total		0	$918.88
		4D721289		0	$274.60
			AFUDC	0	$16.22
		4D721289 Total		0	$290.82
		4D721291		0	$19.59
		4D721291 Total		0	$19.59
		4D721298		0	$8,765.33
		4D721298 Total		0	$8,765.33
		4D721300		0	$665.98
			AFUDC	0	$124.01
		4D721300 Total		0	$789.99
		4D721305		0	$980.46
		4D721305 Total		0	$980.46
		4D721310		0	$927.93
			AFUDC	0	$63.25
		4D721310 Total		0	$991.18
		4D721313		0	$35.58
		4D721313 Total		0	$35.58
		4D721314		0	-$5,117.47
			AFUDC	0	-$432.15
		4D721314 Total		0	-$5,549.62
		4D721316		0	$47.24
			AFUDC	0	$7.34
		4D721316 Total		0	$54.58
		4D721317		0	$4,641.33
			AFUDC	0	$12.08
		4D721317 Total		0	$4,653.41
		4D721318		0	$3.75
			AFUDC	0	$1.31
		4D721318 Total		0	$5.06
		4D721328		0	$71.50
		4D721328 Total		0	$71.50
		4D721329		0	$27.11
		4D721329 Total		0	$27.11
		4D721335		0	$17,321.03
			AFUDC	0	$315.16
		4D721335 Total		0	$17,636.19
		4D721336		0	-$46.21
			AFUDC	0	$0.76
		4D721336 Total		0	-$45.45
		4D721347		0	-$327.80
			AFUDC	0	$1,185.21
		4D721347 Total		0	$857.41
		4D721369		0	$32.81
		4D721369 Total		0	$32.81
		4D721370		0	$69.05
		4D721370 Total		0	$69.05
		4D721382	AFUDC	0	$10.64
		4D721382 Total		0	$10.64
		4D721386		0	$40.46
		4D721386 Total		0	$40.46
		4D721389		0	-$3,112.86
			AFUDC	0	$8.90
		4D721389 Total		0	-$3,103.96
		4D721394		0	$695.32
			AFUDC	0	$25.79
		4D721394 Total		0	$721.11
		4D721395		0	$47.99
		4D721395 Total		0	$47.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721404		0	$1,276.02
		4D721404 Total		0	$1,276.02
		4D721405		0	-$426.97
			AFUDC	0	$1.13
		4D721405 Total		0	-$425.84
		4D721411		0	$37.34
		4D721411 Total		0	$37.34
		4D721418		0	$13.51
		4D721418 Total		0	$13.51
		4D721427		0	$800.23
			AFUDC	0	$2.05
		4D721427 Total		0	$802.28
		4D721431	AFUDC	0	$7.22
		4D721431 Total		0	$7.22
		4D721449		0	-$783.91
		4D721449 Total		0	-$783.91
		4D721450		0	-$620.77
		4D721450 Total		0	-$620.77
		4D721456		0	$1,657.38
			AFUDC	0	$29.63
		4D721456 Total		0	$1,687.01
		4D721458		0	-$2,270.91
			AFUDC	0	$8.05
		4D721458 Total		0	-$2,262.86
		4D721468		0	$2,811.74
			AFUDC	0	$68.84
		4D721468 Total		0	$2,880.58
		4D721469		0	$11.01
		4D721469 Total		0	$11.01
		4D721474		0	$138.12
		4D721474 Total		0	$138.12
		4D721475		0	$476.92
			AFUDC	0	$1.11
		4D721475 Total		0	$478.03
		4D721477		0	$65.30
		4D721477 Total		0	$65.30
		4D721484		0	$117.36
		4D721484 Total		0	$117.36
		4D721490		0	$2,739.84
			AFUDC	0	$172.89
		4D721490 Total		0	$2,912.73
		4D721492		0	$0.00
		4D721492 Total		0	$0.00
		4D721499		0	$214.67
		4D721499 Total		0	$214.67
		4D721511		0	$0.00
		4D721511 Total		0	$0.00
		4D721515		0	$1,373.87
			AFUDC	0	$45.06
		4D721515 Total		0	$1,418.93
		4D721540		0	$28.30
		4D721540 Total		0	$28.30
		4D721555		0	$50.07
		4D721555 Total		0	$50.07
		4D721568		0	$29.36
			AFUDC	0	$3.65
		4D721568 Total		0	$33.01
		4D721573		0	$32.77
		4D721573 Total		0	$32.77
		4D721584		0	-$43.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721584	AFUDC	0	-$0.88
		4D721584 Total		0	-$44.70
		4D721591		0	$1,571.31
		4D721591 Total		0	$1,571.31
		4D721604		0	$39.17
		4D721604 Total		0	$39.17
		4D721605		0	$1,582.81
			AFUDC	0	$58.56
		4D721605 Total		0	$1,641.37
		4D721613		0	$1,457.60
		4D721613 Total		0	$1,457.60
		4D721616		0	-$1,116.45
			AFUDC	0	$36.11
		4D721616 Total		0	-$1,080.34
		4D721621		0	$448.33
			AFUDC	0	$8.27
		4D721621 Total		0	$456.60
		4D721623		0	$127.97
			AFUDC	0	$0.10
		4D721623 Total		0	$128.07
		4D721642		0	-$2,259.56
			AFUDC	0	$32.67
		4D721642 Total		0	-$2,226.89
		4D721651		0	-$909.61
			AFUDC	0	$18.58
		4D721651 Total		0	-$891.03
		4D721657		0	-$0.02
		4D721657 Total		0	-$0.02
		4D721658		0	$342.60
			AFUDC	0	$4.04
		4D721658 Total		0	$346.64
		4D721662		0	-$2,304.71
			AFUDC	0	-$40.60
		4D721662 Total		0	-$2,345.31
		4D721673		0	$231.20
		4D721673 Total		0	$231.20
		4D721678		0	$4,448.75
			AFUDC	0	$24.59
		4D721678 Total		0	$4,473.34
		4D721682		0	$581.22
			AFUDC	0	$2.13
		4D721682 Total		0	$583.35
		4D721686		0	$33.86
		4D721686 Total		0	$33.86
		4D721687		0	$814.35
		4D721687 Total		0	$814.35
		4D721691	AFUDC	0	$4.04
		4D721691 Total		0	$4.04
		4D721695		0	$8,189.15
			AFUDC	0	$432.15
		4D721695 Total		0	$8,621.30
		4D721699		0	-$24.49
			AFUDC	0	$4.22
		4D721699 Total		0	-$20.27
		4D721700	AFUDC	0	$0.25
		4D721700 Total		0	$0.25
		4D721702		0	$248.94
		4D721702 Total		0	$248.94
		4D721709		0	$35.76
		4D721709 Total		0	$35.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721711		0	$2,537.48
		4D721711 Total		0	$2,537.48
		4D721712		0	$118.91
		4D721712 Total		0	$118.91
		4D721721		0	$2,257.19
			AFUDC	0	$64.62
		4D721721 Total		0	$2,321.81
		4D721723		0	-$1,111.08
			AFUDC	0	-$42.01
		4D721723 Total		0	-$1,153.09
		4D721729		0	$807.26
			AFUDC	0	$21.97
		4D721729 Total		0	$829.23
		4D721730		0	$75.17
			AFUDC	0	$3.50
		4D721730 Total		0	$78.67
		4D721733		0	$18.83
		4D721733 Total		0	$18.83
		4D721741		0	$50.42
		4D721741 Total		0	$50.42
		4D721742		0	$33.18
		4D721742 Total		0	$33.18
		4D721748		0	$67.37
			AFUDC	0	$0.67
		4D721748 Total		0	$68.04
		4D721751		0	$1,925.26
		4D721751 Total		0	$1,925.26
		4D721754		0	$187.98
			AFUDC	0	$1.08
		4D721754 Total		0	$189.06
		4D721760		0	$118.12
			AFUDC	0	$17.50
		4D721760 Total		0	$135.62
		4D721771		0	$253.22
			AFUDC	0	$2.62
		4D721771 Total		0	$255.84
		4D721773		0	$32.84
			AFUDC	0	$1.25
		4D721773 Total		0	$34.09
		4D721784		0	$80.93
			AFUDC	0	$4.34
		4D721784 Total		0	$85.27
		4D721786		0	$112.19
		4D721786 Total		0	$112.19
		4D721788		0	-$175.58
			AFUDC	0	$1.19
		4D721788 Total		0	-$174.39
		4D721792		0	$580.52
			AFUDC	0	$27.80
		4D721792 Total		0	$608.32
		4D721802		0	$23.66
		4D721802 Total		0	$23.66
		4D721810		0	$266.88
			AFUDC	0	$1.75
		4D721810 Total		0	$268.63
		4D721816		0	-$775.44
			AFUDC	0	$8.74
		4D721816 Total		0	-$766.70
		4D721817		0	$67.39
			AFUDC	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)**	4D721817 Total		0	$68.65
		4D721821		0	-$1,577.91
			AFUDC	0	$8.34
		4D721821 Total		0	-$1,569.57
		4D721827		0	$187.18
		4D721827 Total		0	$187.18
		4D721849		0	$0.00
		4D721849 Total		0	$0.00
		4D721850		0	$12.81
			AFUDC	0	$0.80
		4D721850 Total		0	$13.61
		4D721854		0	$597.89
			AFUDC	0	$1.17
		4D721854 Total		0	$599.06
		4D721864		0	$77.25
		4D721864 Total		0	$77.25
		4D721876		0	$5,330.75
			AFUDC	0	$11.08
		4D721876 Total		0	$5,341.83
		4D721881		0	$4,522.00
			AFUDC	0	$75.06
		4D721881 Total		0	$4,597.06
		4D721890		0	$48.31
		4D721890 Total		0	$48.31
		4D721901		0	$0.00
		4D721901 Total		0	$0.00
		4D721902		0	-$126.39
			AFUDC	0	$0.51
		4D721902 Total		0	-$125.88
		4D721905		0	-$928.79
			AFUDC	0	-$3.88
		4D721905 Total		0	-$932.67
		4E220761		0	-$146.17
			AFUDC	0	$3.32
		4E220761 Total		0	-$142.85
		4E520609		0	$1,226.10
		4E520609 Total		0	$1,226.10
		4E620324		0	-$1,687.95
		4E620324 Total		0	-$1,687.95
		4E620626		0	$323.00
			AFUDC	0	$23.22
		4E620626 Total		0	$346.22
		4E620817	AFUDC	0	-$3.61
		4E620817 Total		0	-$3.61
		4E620830		0	-$6.50
			AFUDC	0	$4.15
		4E620830 Total		0	-$2.35
		4E621172		0	-$7.27
			AFUDC	0	-$1.68
		4E621172 Total		0	-$8.95
		4E621263		0	$0.02
		4E621263 Total		0	$0.02
		4E621353		0	-$574.74
			AFUDC	0	$5.66
		4E621353 Total		0	-$569.08
		4E621449		0	$0.00
		4E621449 Total		0	$0.00
		4E621529		0	-$232.64
			AFUDC	0	-$15.87
		4E621529 Total		0	-$248.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E621540	AFUDC	0	$0.24
		4E621540 Total		0	$0.24
		4E621557		0	$83.45
		4E621557 Total		0	$83.45
		4E621591		0	-$89.80
			AFUDC	0	-$2.06
		4E621591 Total		0	-$91.86
		4E621634		0	$205.23
		4E621634 Total		0	$205.23
		4E621635		0	$3.12
			AFUDC	0	$19.45
		4E621635 Total		0	$22.57
		4E621646		0	$776.56
			AFUDC	0	$23.67
		4E621646 Total		0	$800.23
		4E621703		0	$12.91
			AFUDC	0	-$1.85
		4E621703 Total		0	$11.06
		4E621725		0	$9.69
			AFUDC	0	-$1.61
		4E621725 Total		0	$8.08
		4E621726		0	$307.13
			AFUDC	0	-$12.99
		4E621726 Total		0	$294.14
		4E621818		0	$30.04
			AFUDC	0	-$0.55
		4E621818 Total		0	$29.49
		4E621824		0	$2,489.28
			AFUDC	0	$4.78
		4E621824 Total		0	$2,494.06
		4E720001		0	$498.29
			AFUDC	0	-$10.97
		4E720001 Total		0	$487.32
		4E720003		0	$200.48
			AFUDC	0	-$5.48
		4E720003 Total		0	$195.00
		4E720006		0	-$431.75
			AFUDC	0	$0.00
		4E720006 Total		0	-$431.75
		4E720024		0	-$1.26
			AFUDC	0	-$14.68
		4E720024 Total		0	-$15.94
		4E720049		0	-$1,574.89
			AFUDC	0	-$57.24
		4E720049 Total		0	-$1,632.13
		4E720060		0	-$492.59
		4E720060 Total		0	-$492.59
		4E720065		0	-$203.32
			AFUDC	0	-$7.41
		4E720065 Total		0	-$210.73
		4E720073		0	$322.45
		4E720073 Total		0	$322.45
		4E720076		0	-$144.61
			AFUDC	0	-$5.39
		4E720076 Total		0	-$150.00
		4E720082		0	$0.00
			AFUDC	0	-$0.18
		4E720082 Total		0	-$0.18
		4E720151	AFUDC	0	$35.32
		4E720151 Total		0	$35.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720152		0	-$0.88
		4E720152 Total		0	-$0.88
		4E720154		0	$51.31
			AFUDC	0	$34.45
		4E720154 Total		0	$85.76
		4E720156		0	$31.98
		4E720156 Total		0	$31.98
		4E720205	AFUDC	0	$3.17
		4E720205 Total		0	$3.17
		4E720235		0	$143.51
		4E720235 Total		0	$143.51
		4E720274		0	$916.84
			AFUDC	0	$22.14
		4E720274 Total		0	$938.98
		4E720300		0	$105.90
			AFUDC	0	$19.90
		4E720300 Total		0	$125.80
		4E720301		0	-$1,148.61
			AFUDC	0	-$1.45
		4E720301 Total		0	-$1,150.06
		4E720317		0	$28.22
			AFUDC	0	$15.13
		4E720317 Total		0	$43.35
		4E720341		0	$266.23
		4E720341 Total		0	$266.23
		4E720362		0	$85.26
		4E720362 Total		0	$85.26
		4E720398		0	$327.73
			AFUDC	0	$175.91
		4E720398 Total		0	$503.64
		4E720399		0	$1,827.77
		4E720399 Total		0	$1,827.77
		4E720400		0	$1,000.54
		4E720400 Total		0	$1,000.54
		4E720423		0	$19.97
		4E720423 Total		0	$19.97
		4E720425		0	$16.33
			AFUDC	0	-$1.40
		4E720425 Total		0	$14.93
		4E720447		0	$16,073.22
		4E720447 Total		0	$16,073.22
		4E720468		0	$1,226.25
		4E720468 Total		0	$1,226.25
		4E720482		0	$217.56
		4E720482 Total		0	$217.56
		4E720487		0	$68.71
		4E720487 Total		0	$68.71
		4E720496		0	$210.54
		4E720496 Total		0	$210.54
		4E720504		0	$117.87
		4E720504 Total		0	$117.87
		4E720513		0	-$47.96
		4E720513 Total		0	-$47.96
		4E720539		0	$36.81
		4E720539 Total		0	$36.81
		4E720543		0	$55.75
			AFUDC	0	$4.90
		4E720543 Total		0	$60.65
		4E720546		0	$35.69
		4E720546 Total		0	$35.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720551		0	$815.78
			AFUDC	0	-$64.04
		4E720551 Total		0	$751.74
		4E720554	AFUDC	0	$6.98
		4E720554 Total		0	$6.98
		4E720590		0	$55.67
			AFUDC	0	$12.14
		4E720590 Total		0	$67.81
		4E720652		0	$1,776.07
			AFUDC	0	$43.81
		4E720652 Total		0	$1,819.88
		4E720656		0	-$32.69
			AFUDC	0	-$8.15
		4E720656 Total		0	-$40.84
		4E720662		0	$683.79
		4E720662 Total		0	$683.79
		4E720664		0	-$3.98
		4E720664 Total		0	-$3.98
		4E720670		0	$144.95
			AFUDC	0	$8.66
		4E720670 Total		0	$153.61
		4E720689		0	-$92.49
		4E720689 Total		0	-$92.49
		4E720696		0	-$527.57
			AFUDC	0	-$9.16
		4E720696 Total		0	-$536.73
		4E720709		0	$152.57
		4E720709 Total		0	$152.57
		4E720718		0	$883.05
			AFUDC	0	$71.32
		4E720718 Total		0	$954.37
		4E720720		0	-$1,374.64
			AFUDC	0	-$69.89
		4E720720 Total		0	-$1,444.53
		4E720727		0	-$61.31
			AFUDC	0	-$0.06
		4E720727 Total		0	-$61.37
		4E720750		0	$1,595.66
			AFUDC	0	$4.76
		4E720750 Total		0	$1,600.42
		4E720751		0	-$694.72
			AFUDC	0	-$162.00
		4E720751 Total		0	-$856.72
		4E720781		0	$52.47
		4E720781 Total		0	$52.47
		4E720792		0	$42.20
			AFUDC	0	-$82.21
		4E720792 Total		0	-$40.01
		4E720795		0	-$698.77
			AFUDC	0	$1.36
		4E720795 Total		0	-$697.41
		4E720796		0	-$443.80
			AFUDC	0	-$26.18
		4E720796 Total		0	-$469.98
		4E720810		0	$35.79
			AFUDC	0	-$35.98
		4E720810 Total		0	-$0.19
		4E720817		0	$1,309.11
			AFUDC	0	$4.10
		4E720817 Total		0	$1,313.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720845		0	-$32.63
			AFUDC	0	$0.59
		4E720845 Total		0	-$32.04
		4E720850	AFUDC	0	$3.98
		4E720850 Total		0	$3.98
		4E720864		0	-$10.58
		4E720864 Total		0	-$10.58
		4E720865		0	-$165.23
			AFUDC	0	-$3.92
		4E720865 Total		0	-$169.15
		4E720882	AFUDC	0	$2.79
		4E720882 Total		0	$2.79
		4E720887		0	$38.64
			AFUDC	0	-$22.31
		4E720887 Total		0	$16.33
		4E720898	AFUDC	0	$4.42
		4E720898 Total		0	$4.42
		4E720923		0	$7,361.62
		4E720923 Total		0	$7,361.62
		4E720935	AFUDC	0	$9.46
		4E720935 Total		0	$9.46
		4E720937		0	-$4.76
			AFUDC	0	-$23.78
		4E720937 Total		0	-$28.54
		4E720945		0	$622.78
			AFUDC	0	$1.24
		4E720945 Total		0	$624.02
		4E720946		0	-$19.51
			AFUDC	0	-$1.83
		4E720946 Total		0	-$21.34
		4E720956		0	-$34.16
			AFUDC	0	-$2.83
		4E720956 Total		0	-$36.99
		4E720961		0	$1,134.46
		4E720961 Total		0	$1,134.46
		4E720967		0	-$15.04
		4E720967 Total		0	-$15.04
		4E720973		0	$63.94
		4E720973 Total		0	$63.94
		4E720989		0	-$2,345.40
		4E720989 Total		0	-$2,345.40
		4E721023		0	$3.82
			AFUDC	0	$3.27
		4E721023 Total		0	$7.09
		4E721028		0	$56.44
		4E721028 Total		0	$56.44
		4E721030		0	$101.32
			AFUDC	0	$7.26
		4E721030 Total		0	$108.58
		4E721053		0	$100.76
			AFUDC	0	-$82.59
		4E721053 Total		0	$18.17
		4E721055		0	$178.04
		4E721055 Total		0	$178.04
		4E721056		0	-$450.78
			AFUDC	0	$55.27
		4E721056 Total		0	-$395.51
		4E721068		0	-$2,546.27
			AFUDC	0	-$175.98
		4E721068 Total		0	-$2,722.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721069		0	$4.45
			AFUDC	0	-$4.79
		4E721069 Total		0	-$0.34
		4E721073		0	-$380.66
		4E721073 Total		0	-$380.66
		4E721082		0	$422.99
			AFUDC	0	-$92.83
		4E721082 Total		0	$330.16
		4E721084	AFUDC	0	$14.38
		4E721084 Total		0	$14.38
		4E721085		0	$1,748.92
			AFUDC	0	$8.16
		4E721085 Total		0	$1,757.08
		4E721096		0	$81.55
			AFUDC	0	-$7.84
		4E721096 Total		0	$73.71
		4E721106	AFUDC	0	$7.66
		4E721106 Total		0	$7.66
		4E721127		0	-$0.01
		4E721127 Total		0	-$0.01
		4E721133		0	$1,021.43
			AFUDC	0	$9.70
		4E721133 Total		0	$1,031.13
		4E721141	AFUDC	0	$29.25
		4E721141 Total		0	$29.25
		4E721145		0	$0.00
			AFUDC	0	-$0.16
		4E721145 Total		0	-$0.16
		4E721163		0	$0.00
			AFUDC	0	-$2.38
		4E721163 Total		0	-$2.38
		4E721170		0	$32.89
			AFUDC	0	-$3.28
		4E721170 Total		0	$29.61
		4E721173		0	$443.33
			AFUDC	0	$27.90
		4E721173 Total		0	$471.23
		4E721208	AFUDC	0	$7.62
		4E721208 Total		0	$7.62
		4E721217		0	$10,167.80
			AFUDC	0	$105.96
		4E721217 Total		0	$10,273.76
		4E721235		0	-$1,595.45
			AFUDC	0	$20.86
		4E721235 Total		0	-$1,574.59
		4E721237		0	-$7.32
		4E721237 Total		0	-$7.32
		4E721240		0	$1,020.94
			AFUDC	0	-$100.24
		4E721240 Total		0	$920.70
		4E721249		0	$1,472.67
			AFUDC	0	$43.15
		4E721249 Total		0	$1,515.82
		4E721261	AFUDC	0	$2.46
		4E721261 Total		0	$2.46
		4E721281		0	-$20.19
			AFUDC	0	-$0.01
		4E721281 Total		0	-$20.20
		4E721292		0	-$130.50
		4E721292 Total		0	-$130.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721293		0	$31.20
		4E721293 Total		0	$31.20
		4E721314		0	$31.98
		4E721314 Total		0	$31.98
		4E721322		0	-$129.53
			AFUDC	0	-$25.79
		4E721322 Total		0	-$155.32
		4E721323		0	$1,131.79
			AFUDC	0	$5.26
		4E721323 Total		0	$1,137.05
		4E721328		0	-$1.06
			AFUDC	0	-$1.13
		4E721328 Total		0	-$2.19
		4E721335		0	$127.93
		4E721335 Total		0	$127.93
		4E721344		0	$728.59
			AFUDC	0	$0.67
		4E721344 Total		0	$729.26
		4E721356	AFUDC	0	$0.12
		4E721356 Total		0	$0.12
		4E721361		0	$120.10
			AFUDC	0	$4.41
		4E721361 Total		0	$124.51
		4E721368		0	$96.18
			AFUDC	0	-$64.63
		4E721368 Total		0	$31.55
		4E721381		0	$1,248.24
			AFUDC	0	$2.55
		4E721381 Total		0	$1,250.79
		4E721382		0	-$0.44
		4E721382 Total		0	-$0.44
		4E721388		0	$576.36
			AFUDC	0	-$40.78
		4E721388 Total		0	$535.58
		4E721389		0	-$13.74
		4E721389 Total		0	-$13.74
		4E721403		0	$2,693.39
			AFUDC	0	$4.02
		4E721403 Total		0	$2,697.41
		4E721414		0	-$48.34
			AFUDC	0	-$0.06
		4E721414 Total		0	-$48.40
		4E721426		0	$108.91
			AFUDC	0	$15.64
		4E721426 Total		0	$124.55
		4E721431		0	$5,667.24
			AFUDC	0	$114.58
		4E721431 Total		0	$5,781.82
		4E721432		0	$0.00
		4E721432 Total		0	$0.00
		4E721434		0	-$175.38
			AFUDC	0	-$48.06
		4E721434 Total		0	-$223.44
		4E721436		0	$0.00
		4E721436 Total		0	$0.00
		4E721438		0	-$5,285.86
		4E721438 Total		0	-$5,285.86
		4E721443		0	$12.48
		4E721443 Total		0	$12.48
		4E721445		0	$1,022.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721445	AFUDC	0	$2.36
		4E721445 Total		0	$1,024.36
		4E721455		0	$1,066.24
			AFUDC	0	$2.04
		4E721455 Total		0	$1,068.28
		4E721469		0	$75.24
		4E721469 Total		0	$75.24
		4E721480		0	-$168.57
			AFUDC	0	-$30.78
		4E721480 Total		0	-$199.35
		4E721486		0	$31.98
		4E721486 Total		0	$31.98
		4E721498		0	-$226.19
			AFUDC	0	-$0.59
		4E721498 Total		0	-$226.78
		4E721515		0	$1,713.20
			AFUDC	0	$15.46
		4E721515 Total		0	$1,728.66
		4E721525		0	-$227.59
			AFUDC	0	$36.68
		4E721525 Total		0	-$190.91
		4E721544		0	$222.09
			AFUDC	0	-$7.48
		4E721544 Total		0	$214.61
		4E721558	AFUDC	0	$28.82
		4E721558 Total		0	$28.82
		4E721567		0	$180.04
			AFUDC	0	$78.59
		4E721567 Total		0	$258.63
		4E721572		0	$24.61
			AFUDC	0	-$1.04
		4E721572 Total		0	$23.57
		4E721580		0	$128.38
		4E721580 Total		0	$128.38
		4E721581		0	$800.69
		4E721581 Total		0	$800.69
		4E721585		0	$3,171.20
			AFUDC	0	$13.16
		4E721585 Total		0	$3,184.36
		4E721589		0	$171.44
			AFUDC	0	-$7.48
		4E721589 Total		0	$163.96
		4E721595		0	$77.59
		4E721595 Total		0	$77.59
		4E721596		0	$1,219.42
			AFUDC	0	-$79.12
		4E721596 Total		0	$1,140.30
		4E721597		0	$35.30
		4E721597 Total		0	$35.30
		4E721599	AFUDC	0	$2.76
		4E721599 Total		0	$2.76
		4E721601		0	-$19,142.82
			AFUDC	0	-$386.91
		4E721601 Total		0	-$19,529.73
		4E721603		0	$63.97
		4E721603 Total		0	$63.97
		4E721615		0	$188.72
		4E721615 Total		0	$188.72
		4E721621		0	$44.10
		4E721621 Total		0	$44.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721632		0	-$0.01
			AFUDC	0	$14.23
		4E721632 Total		0	$14.22
		4E721650		0	$67.43
		4E721650 Total		0	$67.43
		4E721664		0	$30.62
		4E721664 Total		0	$30.62
		4E721675		0	-$1,594.15
			AFUDC	0	$9.28
		4E721675 Total		0	-$1,584.87
		4E721687		0	$37.31
		4E721687 Total		0	$37.31
		4E721689		0	$0.00
		4E721689 Total		0	$0.00
		4E721694		0	-$29.05
			AFUDC	0	$5.95
		4E721694 Total		0	-$23.10
		4E721698		0	-$1,558.43
			AFUDC	0	$89.89
		4E721698 Total		0	-$1,468.54
		4E721699		0	-$2,534.70
			AFUDC	0	$9.66
		4E721699 Total		0	-$2,525.04
		4E721704		0	$19.97
		4E721704 Total		0	$19.97
		4E721716		0	$1,076.11
		4E721716 Total		0	$1,076.11
		4E721729		0	$37.06
		4E721729 Total		0	$37.06
		4E721730		0	-$1,690.55
			AFUDC	0	$200.42
		4E721730 Total		0	-$1,490.13
		4E721743		0	$194.93
		4E721743 Total		0	$194.93
		4E721748		0	-$1.80
		4E721748 Total		0	-$1.80
		4E721750		0	$4,522.28
			AFUDC	0	$5.31
		4E721750 Total		0	$4,527.59
		4E721751		0	-$1,086.57
			AFUDC	0	$9.85
		4E721751 Total		0	-$1,076.72
		4E721754		0	$73.66
			AFUDC	0	$10.09
		4E721754 Total		0	$83.75
		4E721755		0	$456.92
			AFUDC	0	$0.72
		4E721755 Total		0	$457.64
		4E721769		0	$27.93
		4E721769 Total		0	$27.93
		4E721770		0	$890.42
			AFUDC	0	$5.17
		4E721770 Total		0	$895.59
		4E721785		0	$6,121.39
			AFUDC	0	$32.52
		4E721785 Total		0	$6,153.91
		4E721798		0	-$4,495.57
			AFUDC	0	$110.24
		4E721798 Total		0	-$4,385.33
		4E721806		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)**	4E721806 Total		0	$0.00
		4E721807		0	$62.01
		4E721807 Total		0	$62.01
		4E721824		0	$328.77
		4E721824 Total		0	$328.77
		4E721827		0	$24.82
		4E721827 Total		0	$24.82
		4E721828		0	-$682.41
			AFUDC	0	$28.59
		4E721828 Total		0	-$653.82
		4E721830		0	$26,602.67
			AFUDC	0	$68.35
		4E721830 Total		0	$26,671.02
		4E721839		0	$7,136.62
			AFUDC	0	$621.27
		4E721839 Total		0	$7,757.89
		4E721849		0	$695.64
			AFUDC	0	$1.57
		4E721849 Total		0	$697.21
		4E721853		0	-$313.38
			AFUDC	0	$10.15
		4E721853 Total		0	-$303.23
		4E721863		0	$4,041.29
			AFUDC	0	$11.34
		4E721863 Total		0	$4,052.63
		4E721866		0	$2,760.39
			AFUDC	0	$56.27
		4E721866 Total		0	$2,816.66
		4E721870		0	$52.01
		4E721870 Total		0	$52.01
		4E721871		0	$34.95
		4E721871 Total		0	$34.95
		4E721872		0	$1,743.05
			AFUDC	0	$2.04
		4E721872 Total		0	$1,745.09
		4E721884		0	$31.14
		4E721884 Total		0	$31.14
		4E721885		0	$68.65
		4E721885 Total		0	$68.65
		4E721889		0	-$1,074.86
			AFUDC	0	$208.58
		4E721889 Total		0	-$866.28
		4E721905		0	$71.99
		4E721905 Total		0	$71.99
		4E721908		0	$17.02
			AFUDC	0	$1.11
		4E721908 Total		0	$18.13
		4E721910		0	$3,083.05
			AFUDC	0	$9.71
		4E721910 Total		0	$3,092.76
		4E721911		0	$276.88
		4E721911 Total		0	$276.88
		4E721914		0	-$894.01
			AFUDC	0	$507.96
		4E721914 Total		0	-$386.05
		4E721921		0	$1,366.63
			AFUDC	0	$4.08
		4E721921 Total		0	$1,370.71
		4E721924		0	-$814.47
			AFUDC	0	-$3.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E721924 Total		0	-$818.03
		4E721928		0	-$215.12
			AFUDC	0	-$0.94
		4E721928 Total		0	-$216.06
		4E721929		0	$15.57
		4E721929 Total		0	$15.57
		4E721931		0	-$2,820.63
			AFUDC	0	-$12.31
		4E721931 Total		0	-$2,832.94
		4E721935		0	$771.59
			AFUDC	0	$22.26
		4E721935 Total		0	$793.85
		4E721945		0	-$104.14
			AFUDC	0	$3.57
		4E721945 Total		0	-$100.57
		4E721948		0	-$7,429.02
			AFUDC	0	$18.20
		4E721948 Total		0	-$7,410.82
		4E721952		0	-$430.19
			AFUDC	0	$1.79
		4E721952 Total		0	-$428.40
		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	$1,065.23
		4E721962 Total		0	$1,065.23
		4E820001		0	$1,201.54
			AFUDC	0	$274.24
		4E820001 Total		0	$1,475.78
		4E820004		0	-$2,421.73
			AFUDC	0	$6.97
		4E820004 Total		0	-$2,414.76
		4M221221		0	$2,136.23
			AFUDC	0	$3.59
		4M221221 Total		0	$2,139.82
		4M221358		0	$148.75
			AFUDC	0	$31.60
		4M221358 Total		0	$180.35
		4M320669		0	-$192.26
		4M320669 Total		0	-$192.26
		4N321504		0	-$211.58
			AFUDC	0	-$5.43
		4N321504 Total		0	-$217.01
		4N420029		0	$32.08
		4N420029 Total		0	$32.08
		4N420903		0	$40.01
		4N420903 Total		0	$40.01
		4N420906	AFUDC	0	$21.28
		4N420906 Total		0	$21.28
		4N520045		0	$5,463.96
			AFUDC	0	$0.00
		4N520045 Total		0	$5,463.96
		4N520100		0	$1,199.29
		4N520100 Total		0	$1,199.29
		4N520134		0	-$4,352.52
		4N520134 Total		0	-$4,352.52
		4N520726		0	-$975.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N520726	AFUDC	0	-$158.47
		4N520726 Total		0	-$1,134.00
		4N520777	AFUDC	0	$41.50
		4N520777 Total		0	$41.50
		4N521022		0	-$6,446.55
		4N521022 Total		0	-$6,446.55
		4N521102		0	$1,571.66
			AFUDC	0	$1.90
		4N521102 Total		0	$1,573.56
		4N521119		0	-$223.19
		4N521119 Total		0	-$223.19
		4N521428		0	$7,210.48
			AFUDC	0	$25.92
		4N521428 Total		0	$7,236.40
		4N620072		0	-$518.39
		4N620072 Total		0	-$518.39
		4N620144		0	$1,943.66
			AFUDC	0	$92.77
		4N620144 Total		0	$2,036.43
		4N620202		0	$930.26
			AFUDC	0	$137.36
		4N620202 Total		0	$1,067.62
		4N620380		0	-$30.02
			AFUDC	0	-$117.89
		4N620380 Total		0	-$147.91
		4N620584		0	-$1,531.77
			AFUDC	0	-$76.13
		4N620584 Total		0	-$1,607.90
		4N620678		0	$2,290.56
			AFUDC	0	$47.21
		4N620678 Total		0	$2,337.77
		4N620727		0	-$1,463.93
			AFUDC	0	-$3.87
		4N620727 Total		0	-$1,467.80
		4N620812		0	$2,932.77
			AFUDC	0	$92.89
		4N620812 Total		0	$3,025.66
		4N620831		0	$3,559.49
			AFUDC	0	$26.95
		4N620831 Total		0	$3,586.44
		4N620899		0	$370.00
		4N620899 Total		0	$370.00
		4N620977		0	$376.18
			AFUDC	0	$6.14
		4N620977 Total		0	$382.32
		4N621189		0	$712.12
			AFUDC	0	$12.83
		4N621189 Total		0	$724.95
		4N621242		0	$1,167.40
			AFUDC	0	$50.63
		4N621242 Total		0	$1,218.03
		4N621477		0	$1,511.61
			AFUDC	0	$2.34
		4N621477 Total		0	$1,513.95
		4N621496		0	$140.99
		4N621496 Total		0	$140.99
		4N621611		0	$394.16
			AFUDC	0	$20.78
		4N621611 Total		0	$414.94
		4N621654		0	-$222.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N621654	AFUDC	0	-$4.26
		4N621654 Total		0	-$227.03
		4N621705		0	-$1,127.44
			AFUDC	0	$3.38
		4N621705 Total		0	-$1,124.06
		4N621742		0	$1,584.98
			AFUDC	0	$18.68
		4N621742 Total		0	$1,603.66
		4N621752		0	-$106.92
			AFUDC	0	-$2.06
		4N621752 Total		0	-$108.98
		4N621753		0	$60.05
			AFUDC	0	-$1.09
		4N621753 Total		0	$58.96
		4N621762		0	$0.00
			AFUDC	0	$1.42
		4N621762 Total		0	$1.42
		4N621767		0	-$2,102.53
			AFUDC	0	-$65.71
		4N621767 Total		0	-$2,168.24
		4N720007		0	-$159.12
			AFUDC	0	$1.61
		4N720007 Total		0	-$157.51
		4N720011		0	-$366.45
		4N720011 Total		0	-$366.45
		4N720016		0	$0.00
			AFUDC	0	$2.84
		4N720016 Total		0	$2.84
		4N720025		0	$620.42
			AFUDC	0	$5.35
		4N720025 Total		0	$625.77
		4N720026		0	$2,300.36
		4N720026 Total		0	$2,300.36
		4N720053		0	$18.57
			AFUDC	0	$1.09
		4N720053 Total		0	$19.66
		4N720062	AFUDC	0	$119.84
		4N720062 Total		0	$119.84
		4N720081		0	-$97.61
			AFUDC	0	-$3.50
		4N720081 Total		0	-$101.11
		4N720113		0	$67.36
			AFUDC	0	$3.62
		4N720113 Total		0	$70.98
		4N720144		0	$72.45
			AFUDC	0	$33.68
		4N720144 Total		0	$106.13
		4N720168		0	$128.56
			AFUDC	0	$116.77
		4N720168 Total		0	$245.33
		4N720194		0	$542.27
		4N720194 Total		0	$542.27
		4N720199		0	$0.01
		4N720199 Total		0	$0.01
		4N720202		0	$70.04
			AFUDC	0	$5.07
		4N720202 Total		0	$75.11
		4N720203		0	$133.81
		4N720203 Total		0	$133.81
		4N720235		0	$458.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720235	AFUDC	0	$16.77
		4N720235 Total		0	$475.52
		4N720240		0	$13.10
			AFUDC	0	$0.71
		4N720240 Total		0	$13.81
		4N720246		0	$68.03
			AFUDC	0	$2.21
		4N720246 Total		0	$70.24
		4N720263		0	$2,393.65
			AFUDC	0	$74.47
		4N720263 Total		0	$2,468.12
		4N720265		0	$0.00
			AFUDC	0	$1.23
		4N720265 Total		0	$1.23
		4N720273		0	$136.31
		4N720273 Total		0	$136.31
		4N720284		0	-$507.66
			AFUDC	0	$91.64
		4N720284 Total		0	-$416.02
		4N720292		0	$405.52
		4N720292 Total		0	$405.52
		4N720332		0	$7.87
			AFUDC	0	$0.84
		4N720332 Total		0	$8.71
		4N720345	AFUDC	0	$1.74
		4N720345 Total		0	$1.74
		4N720361		0	$172.07
			AFUDC	0	$25.73
		4N720361 Total		0	$197.80
		4N720362		0	$1,418.51
			AFUDC	0	$54.99
		4N720362 Total		0	$1,473.50
		4N720402		0	$0.00
			AFUDC	0	$6.70
		4N720402 Total		0	$6.70
		4N720404		0	$67.35
			AFUDC	0	$1.00
		4N720404 Total		0	$68.35
		4N720456		0	-$314.61
			AFUDC	0	-$7.84
		4N720456 Total		0	-$322.45
		4N720463		0	$85.92
		4N720463 Total		0	$85.92
		4N720466		0	-$1,659.52
			AFUDC	0	-$54.56
		4N720466 Total		0	-$1,714.08
		4N720474		0	$128.21
			AFUDC	0	$31.14
		4N720474 Total		0	$159.35
		4N720490		0	$16.29
			AFUDC	0	$0.59
		4N720490 Total		0	$16.88
		4N720495		0	-$1,202.97
			AFUDC	0	$181.55
		4N720495 Total		0	-$1,021.42
		4N720498		0	-$794.22
			AFUDC	0	$2.76
		4N720498 Total		0	-$791.46
		4N720547		0	$66.30
			AFUDC	0	$21.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N720547 Total		0	$87.83
		4N720562		0	$0.00
		4N720562 Total		0	$0.00
		4N720571		0	$0.00
		4N720571 Total		0	$0.00
		4N720593		0	-$1,327.71
			AFUDC	0	$25.77
		4N720593 Total		0	-$1,301.94
		4N720594		0	$134.71
			AFUDC	0	$7.14
		4N720594 Total		0	$141.85
		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
		4N720623		0	-$1,129.65
			AFUDC	0	-$26.75
		4N720623 Total		0	-$1,156.40
		4N720628	AFUDC	0	$24.78
		4N720628 Total		0	$24.78
		4N720632		0	-$1,336.50
			AFUDC	0	$15.48
		4N720632 Total		0	-$1,321.02
		4N720633		0	$1,417.43
			AFUDC	0	$33.53
		4N720633 Total		0	$1,450.96
		4N720637		0	$257.32
			AFUDC	0	$49.74
		4N720637 Total		0	$307.06
		4N720647		0	$52.16
		4N720647 Total		0	$52.16
		4N720663		0	$0.00
		4N720663 Total		0	$0.00
		4N720675		0	$126.34
			AFUDC	0	$55.73
		4N720675 Total		0	$182.07
		4N720678		0	-$2,797.28
			AFUDC	0	-$331.15
		4N720678 Total		0	-$3,128.43
		4N720679		0	$902.27
			AFUDC	0	$5.29
		4N720679 Total		0	$907.56
		4N720684		0	-$533.40
			AFUDC	0	$10.92
		4N720684 Total		0	-$522.48
		4N720696		0	$0.00
		4N720696 Total		0	$0.00
		4N720699		0	-$9,698.78
			AFUDC	0	$136.03
		4N720699 Total		0	-$9,562.75
		4N720708		0	-$1,121.71
			AFUDC	0	$33.51
		4N720708 Total		0	-$1,088.20
		4N720709		0	-$335.05
			AFUDC	0	$35.54
		4N720709 Total		0	-$299.51
		4N720710		0	-$5,330.54
		4N720710 Total		0	-$5,330.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720720		0	$1,127.45
		4N720720 Total		0	$1,127.45
		4N720724		0	$207.91
		4N720724 Total		0	$207.91
		4N720739		0	-$10.52
			AFUDC	0	$0.09
		4N720739 Total		0	-$10.43
		4N720740		0	$0.00
		4N720740 Total		0	$0.00
		4N720744		0	-$2,082.35
			AFUDC	0	$11.89
		4N720744 Total		0	-$2,070.46
		4N720745		0	-$4,327.15
			AFUDC	0	$31.70
		4N720745 Total		0	-$4,295.45
		4N720746		0	$37.92
		4N720746 Total		0	$37.92
		4N720753		0	$35.60
		4N720753 Total		0	$35.60
		4N720758		0	-$987.19
			AFUDC	0	$13.50
		4N720758 Total		0	-$973.69
		4N720772		0	-$8,692.07
		4N720772 Total		0	-$8,692.07
		4N720773		0	$39.77
		4N720773 Total		0	$39.77
		4N720777		0	-$3,981.30
			AFUDC	0	-$141.26
		4N720777 Total		0	-$4,122.56
		4N720778		0	$144.59
			AFUDC	0	$14.18
		4N720778 Total		0	$158.77
		4N720804		0	-$546.04
			AFUDC	0	-$13.05
		4N720804 Total		0	-$559.09
		4N720822		0	$0.00
		4N720822 Total		0	$0.00
		4N720828		0	$112.53
			AFUDC	0	$15.21
		4N720828 Total		0	$127.74
		4N720829		0	-$2,563.40
			AFUDC	0	$9.21
		4N720829 Total		0	-$2,554.19
		4N720830		0	$79.30
		4N720830 Total		0	$79.30
		4N720845		0	$356.27
			AFUDC	0	$11.15
		4N720845 Total		0	$367.42
		4N720851		0	-$30.33
			AFUDC	0	$0.34
		4N720851 Total		0	-$29.99
		4N720852		0	$6,967.24
			AFUDC	0	$55.23
		4N720852 Total		0	$7,022.47
		4N720889		0	$66.04
		4N720889 Total		0	$66.04
		4N720903		0	$9.31
		4N720903 Total		0	$9.31
		4N720905		0	$0.00
			AFUDC	0	$7.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N720905 Total		0	$7.97
		4N720907		0	$0.00
		4N720907 Total		0	$0.00
		4N720909		0	$328.32
		4N720909 Total		0	$328.32
		4N720911		0	-$3,618.25
			AFUDC	0	$6.20
		4N720911 Total		0	-$3,612.05
		4N720913		0	$1,146.19
			AFUDC	0	$39.27
		4N720913 Total		0	$1,185.46
		4N720923		0	$66.04
		4N720923 Total		0	$66.04
		4N720924		0	-$4,677.83
			AFUDC	0	$70.00
		4N720924 Total		0	-$4,607.83
		4N720934		0	$30.13
			AFUDC	0	$2.01
		4N720934 Total		0	$32.14
		4N720941		0	$33.41
			AFUDC	0	$0.56
		4N720941 Total		0	$33.97
		4N720943	AFUDC	0	$22.30
		4N720943 Total		0	$22.30
		4N720949		0	$76.52
			AFUDC	0	$0.69
		4N720949 Total		0	$77.21
		4N720961		0	$0.00
		4N720961 Total		0	$0.00
		4N720966		0	-$3,150.10
			AFUDC	0	$10.32
		4N720966 Total		0	-$3,139.78
		4N720986		0	-$1,078.04
			AFUDC	0	$1.93
		4N720986 Total		0	-$1,076.11
		4N720988		0	-$6.39
		4N720988 Total		0	-$6.39
		4N720990		0	$88.11
			AFUDC	0	-$35.93
		4N720990 Total		0	$52.18
		4N721005		0	-$21.68
			AFUDC	0	-$1.58
		4N721005 Total		0	-$23.26
		4N721007		0	$144.66
		4N721007 Total		0	$144.66
		4N721008		0	$165.02
			AFUDC	0	$47.49
		4N721008 Total		0	$212.51
		4N721015		0	$141.41
		4N721015 Total		0	$141.41
		4N721017		0	-$144.32
			AFUDC	0	-$3.37
		4N721017 Total		0	-$147.69
		4N721018		0	$69.24
			AFUDC	0	$3.52
		4N721018 Total		0	$72.76
		4N721020		0	-$114.14
			AFUDC	0	$0.92
		4N721020 Total		0	-$113.22
		4N721036		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)	4N721036	AFUDC	0	$3.85
		4N721036 Total		0	$2.33
		4N721039		0	-$878.82
			AFUDC	0	$5.47
		4N721039 Total		0	-$873.35
		4N721049		0	$0.00
			AFUDC	0	$11.91
		4N721049 Total		0	$11.91
		4N721050		0	-$315.90
			AFUDC	0	-$8.05
		4N721050 Total		0	-$323.95
		4N721056		0	$92.57
		4N721056 Total		0	$92.57
		4N721061		0	$26.53
		4N721061 Total		0	$26.53
		4N721081		0	$437.59
			AFUDC	0	$116.78
		4N721081 Total		0	$554.37
		4N721082		0	-$3,739.35
			AFUDC	0	$15.81
		4N721082 Total		0	-$3,723.54
		4N721085		0	$0.00
		4N721085 Total		0	$0.00
		4N721090		0	-$512.44
			AFUDC	0	$30.15
		4N721090 Total		0	-$482.29
		4N721103		0	$301.70
			AFUDC	0	$13.78
		4N721103 Total		0	$315.48
		4N721104		0	$405.27
			AFUDC	0	$1.01
		4N721104 Total		0	$406.28
		4N721105		0	-$3,102.14
			AFUDC	0	$3.59
		4N721105 Total		0	-$3,098.55
		4N721117		0	$15.90
		4N721117 Total		0	$15.90
		4N721118		0	$11.94
		4N721118 Total		0	$11.94
		4N721128		0	$343.81
		4N721128 Total		0	$343.81
		4N721133		0	$0.00
		4N721133 Total		0	$0.00
		4N721135		0	$34.72
		4N721135 Total		0	$34.72
		4N721139		0	$5.49
			AFUDC	0	-$1.66
		4N721139 Total		0	$3.83
		4N721150		0	$27.64
			AFUDC	0	$5.94
		4N721150 Total		0	$33.58
		4N721151		0	-$2,667.43
			AFUDC	0	$7.13
		4N721151 Total		0	-$2,660.30
		4N721175		0	$20.83
		4N721175 Total		0	$20.83
		4N721186		0	-$101.75
			AFUDC	0	-$2.46
		4N721186 Total		0	-$104.21
		4N721209		0	$18.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N721209 Total		0	$18.05
		4N721213	AFUDC	0	$9.74
		4N721213 Total		0	$9.74
		4N721258		0	-$1,205.41
			AFUDC	0	$2.83
		4N721258 Total		0	-$1,202.58
		4N721263		0	$21.01
			AFUDC	0	-$2.91
		4N721263 Total		0	$18.10
		4N721277		0	$288.69
		4N721277 Total		0	$288.69
		4N721279		0	-$2,241.74
			AFUDC	0	$16.80
		4N721279 Total		0	-$2,224.94
		4N721291	AFUDC	0	$0.08
		4N721291 Total		0	$0.08
		4N721309		0	$0.02
		4N721309 Total		0	$0.02
		4N721311		0	-$10,911.30
			AFUDC	0	$16.93
		4N721311 Total		0	-$10,894.37
		4N721318		0	-$2,977.04
			AFUDC	0	$9.60
		4N721318 Total		0	-$2,967.44
		4N721340	AFUDC	0	$30.41
		4N721340 Total		0	$30.41
		4N721345		0	-$1,623.56
			AFUDC	0	$74.02
		4N721345 Total		0	-$1,549.54
		4N721359		0	$3,928.25
			AFUDC	0	$29.35
		4N721359 Total		0	$3,957.60
		4N721360		0	$1,204.75
		4N721360 Total		0	$1,204.75
		4N721368		0	$6.45
		4N721368 Total		0	$6.45
		4N721370		0	-$259.26
			AFUDC	0	$1.22
		4N721370 Total		0	-$258.04
		4N721374		0	$183.65
			AFUDC	0	$35.59
		4N721374 Total		0	$219.24
		4N721386		0	$47.61
			AFUDC	0	$647.25
		4N721386 Total		0	$694.86
		4N721388		0	$56.58
			AFUDC	0	$20.84
		4N721388 Total		0	$77.42
		4N721399		0	-$9,939.96
			AFUDC	0	$431.60
		4N721399 Total		0	-$9,508.36
		4N721404		0	$5,408.59
			AFUDC	0	$281.50
		4N721404 Total		0	$5,690.09
		4N721414		0	-$45.64
			AFUDC	0	-$14.30
		4N721414 Total		0	-$59.94
		4N721444		0	$1,616.56
			AFUDC	0	$132.99
		4N721444 Total		0	$1,749.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721473		0	$546.34
			AFUDC	0	$8.53
		4N721473 Total		0	$554.87
		4N721474		0	$278.88
			AFUDC	0	$1.67
		4N721474 Total		0	$280.55
		4N721476		0	-$7,903.98
			AFUDC	0	$151.60
		4N721476 Total		0	-$7,752.38
		4N721508		0	$508.24
			AFUDC	0	$37.18
		4N721508 Total		0	$545.42
		4N721512		0	$0.00
			AFUDC	0	$311.08
		4N721512 Total		0	$311.08
		4N721532		0	-$184.13
		4N721532 Total		0	-$184.13
		4N721534		0	$26.53
		4N721534 Total		0	$26.53
		4N721548		0	$3,352.94
			AFUDC	0	$31.90
		4N721548 Total		0	$3,384.84
		4N721550		0	-$45.44
			AFUDC	0	$2.12
		4N721550 Total		0	-$43.32
		4N721555		0	$3,173.97
			AFUDC	0	$21.33
		4N721555 Total		0	$3,195.30
		4N721568		0	$31.48
			AFUDC	0	$2.91
		4N721568 Total		0	$34.39
		4N721571		0	-$54.68
			AFUDC	0	$3.39
		4N721571 Total		0	-$51.29
		4N721581		0	$31.48
			AFUDC	0	$6.65
		4N721581 Total		0	$38.13
		4N721586		0	$10,541.30
			AFUDC	0	$500.49
		4N721586 Total		0	$11,041.79
		4N721591		0	$188.06
			AFUDC	0	$79.08
		4N721591 Total		0	$267.14
		4N721592		0	$10,171.07
			AFUDC	0	$592.65
		4N721592 Total		0	$10,763.72
		4N721600		0	-$701.71
			AFUDC	0	$38.85
		4N721600 Total		0	-$662.86
		4N721625		0	$188.09
			AFUDC	0	$13.42
		4N721625 Total		0	$201.51
		4N721635		0	$0.00
		4N721635 Total		0	$0.00
		4N721644		0	$66.04
		4N721644 Total		0	$66.04
		4N721645		0	-$10,866.27
		4N721645 Total		0	-$10,866.27
		4N721651		0	$5,931.65
			AFUDC	0	$181.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N721651 Total		0	$6,113.31
		4N721655		0	$2,342.25
			AFUDC	0	$43.85
		4N721655 Total		0	$2,386.10
		4N721660	AFUDC	0	$15.80
		4N721660 Total		0	$15.80
		4N721662		0	$10.66
		4N721662 Total		0	$10.66
		4N721668		0	-$1,904.32
			AFUDC	0	$6.55
		4N721668 Total		0	-$1,897.77
		4N721671		0	$3.48
		4N721671 Total		0	$3.48
		4N721672		0	$0.00
		4N721672 Total		0	$0.00
		4N721673		0	$99.37
		4N721673 Total		0	$99.37
		4N721675		0	-$214.08
			AFUDC	0	$1.17
		4N721675 Total		0	-$212.91
		4N721678		0	-$7,864.14
			AFUDC	0	$16.50
		4N721678 Total		0	-$7,847.64
		4N721685		0	$8.54
		4N721685 Total		0	$8.54
		4N721686		0	$63.15
		4N721686 Total		0	$63.15
		4N721691		0	$0.00
		4N721691 Total		0	$0.00
		4N721692		0	-$1,606.28
			AFUDC	0	$4.84
		4N721692 Total		0	-$1,601.44
		4N721693		0	$537.69
			AFUDC	0	$272.93
		4N721693 Total		0	$810.62
		4N721714		0	$2,371.86
			AFUDC	0	$30.03
		4N721714 Total		0	$2,401.89
		4N721723		0	$0.00
		4N721723 Total		0	$0.00
		4N721743		0	$172.73
			AFUDC	0	$64.13
		4N721743 Total		0	$236.86
		4N721751		0	$66.05
		4N721751 Total		0	$66.05
		4N721755		0	-$0.21
		4N721755 Total		0	-$0.21
		4N721762	AFUDC	0	$71.52
		4N721762 Total		0	$71.52
		4N721764	AFUDC	0	$0.39
		4N721764 Total		0	$0.39
		4N721765	AFUDC	0	$20.52
		4N721765 Total		0	$20.52
		4N721766		0	$2.57
			AFUDC	0	$13.24
		4N721766 Total		0	$15.81
		4N721769		0	$31.15
		4N721769 Total		0	$31.15
		4N721781		0	$40,787.78
			AFUDC	0	$105.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N721781 Total		0	$40,893.29
		4N721795	AFUDC	0	$29.26
		4N721795 Total		0	$29.26
		4N721806	AFUDC	0	$0.57
		4N721806 Total		0	$0.57
		4N721809		0	$31.14
		4N721809 Total		0	$31.14
		4N721820		0	-$3,937.40
			AFUDC	0	-$93.72
		4N721820 Total		0	-$4,031.12
		4N721822		0	-$1,291.73
			AFUDC	0	$7.75
		4N721822 Total		0	-$1,283.98
		4N721823		0	-$434.03
			AFUDC	0	$6.28
		4N721823 Total		0	-$427.75
		4N721824		0	$2,006.08
			AFUDC	0	$4.25
		4N721824 Total		0	$2,010.33
		4N721847		0	-$7,846.21
			AFUDC	0	$30.87
		4N721847 Total		0	-$7,815.34
		4N721865		0	-$1,313.11
			AFUDC	0	$11.72
		4N721865 Total		0	-$1,301.39
		4N721868	AFUDC	0	$16.31
		4N721868 Total		0	$16.31
		4N721895		0	$2,927.56
			AFUDC	0	$12.15
		4N721895 Total		0	$2,939.71
		4N721916		0	$1,855.88
		4N721916 Total		0	$1,855.88
		4N721925		0	$355.20
		4N721925 Total		0	$355.20
		4N721930		0	-$595.60
			AFUDC	0	$5.82
		4N721930 Total		0	-$589.78
		4N721935		0	-$1,967.78
			AFUDC	0	$18.17
		4N721935 Total		0	-$1,949.61
		4N721947		0	-$1,058.80
			AFUDC	0	$22.58
		4N721947 Total		0	-$1,036.22
		4N721955		0	$0.00
		4N721955 Total		0	$0.00
		4N721976	AFUDC	0	$4.75
		4N721976 Total		0	$4.75
		4N721977	AFUDC	0	$51.94
		4N721977 Total		0	$51.94
		4N722013	AFUDC	0	$2.29
		4N722013 Total		0	$2.29
		4N722015		0	$1,097.10
			AFUDC	0	$51.20
		4N722015 Total		0	$1,148.30
		4N722016		0	$0.00
		4N722016 Total		0	$0.00
		4N722031		0	-$759.41
			AFUDC	0	$11.83
		4N722031 Total		0	-$747.58
		4N722033		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)**	4N722033 Total		0	$0.00
		4N722043		0	$5,373.97
			AFUDC	0	$88.45
		4N722043 Total		0	$5,462.42
		4N722045		0	-$740.42
			AFUDC	0	$2.75
		4N722045 Total		0	-$737.67
		4N722047		0	-$690.84
			AFUDC	0	$342.72
		4N722047 Total		0	-$348.12
		4N722050		0	$59.52
			AFUDC	0	$13.52
		4N722050 Total		0	$73.04
		4N722068		0	$5.81
		4N722068 Total		0	$5.81
		4N722082		0	-$1,520.73
			AFUDC	0	$96.02
		4N722082 Total		0	-$1,424.71
		4N722095		0	$2,351.43
		4N722095 Total		0	$2,351.43
		4N722096		0	$2,391.12
			AFUDC	0	$7.70
		4N722096 Total		0	$2,398.82
		4N722103		0	-$1,427.93
			AFUDC	0	$4.95
		4N722103 Total		0	-$1,422.98
		4N722106		0	-$5,151.54
			AFUDC	0	-$22.19
		4N722106 Total		0	-$5,173.73
		4N722107		0	$32.11
		4N722107 Total		0	$32.11
		4N722110		0	-$1,052.05
			AFUDC	0	$83.51
		4N722110 Total		0	-$968.54
		4N722131		0	$31.14
		4N722131 Total		0	$31.14
		4N722132		0	-$68.95
			AFUDC	0	$0.52
		4N722132 Total		0	-$68.43
		4N722133		0	$0.00
			AFUDC	0	$0.89
		4N722133 Total		0	$0.89
		4N722165		0	$0.00
		4N722165 Total		0	$0.00
		4N722175		0	$31.14
		4N722175 Total		0	$31.14
		4N722178	AFUDC	0	$63.38
		4N722178 Total		0	$63.38
		4N722179		0	$0.00
		4N722179 Total		0	$0.00
		4N722195		0	$2,512.85
		4N722195 Total		0	$2,512.85
		4N722221		0	-$147.28
			AFUDC	0	$0.41
		4N722221 Total		0	-$146.87
		4N722227		0	$31.14
		4N722227 Total		0	$31.14
		4N722269		0	-$1,013.41
			AFUDC	0	$14.32
		4N722269 Total		0	-$999.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N722272		0	$14.58
		4N722272 Total		0	$14.58
		4N722286		0	$152.04
		4N722286 Total		0	$152.04
		4N820004		0	-$661.59
			AFUDC	0	$50.14
		4N820004 Total		0	-$611.45
		4N820005		0	$1,603.58
			AFUDC	0	$67.30
		4N820005 Total		0	$1,670.88
		5D520509		0	-$122.04
			AFUDC	0	-$15.74
		5D520509 Total		0	-$137.78
		5D520526		0	$26,985.12
			AFUDC	0	$911.63
		5D520526 Total		0	$27,896.75
		5D520921		0	$1,056.12
			AFUDC	0	$8.17
		5D520921 Total		0	$1,064.29
		5D620073		0	$1,388.41
			AFUDC	0	$2.18
		5D620073 Total		0	$1,390.59
		5D620112		0	$212.33
		5D620112 Total		0	$212.33
		5D620727		0	$49.74
		5D620727 Total		0	$49.74
		5D620900		0	$500.12
		5D620900 Total		0	$500.12
		5D620959		0	$363.71
		5D620959 Total		0	$363.71
		5D621088		0	$1,024.37
			AFUDC	0	$3.08
		5D621088 Total		0	$1,027.45
		5D621112		0	$1,599.00
			AFUDC	0	$11.75
		5D621112 Total		0	$1,610.75
		5D621169		0	-$1,773.83
			AFUDC	0	-$37.74
		5D621169 Total		0	-$1,811.57
		5D621212		0	$90.08
			AFUDC	0	-$3.90
		5D621212 Total		0	$86.18
		5D621264		0	$18.75
			AFUDC	0	-$8.31
		5D621264 Total		0	$10.44
		5D621290		0	$0.00
			AFUDC	0	-$0.92
		5D621290 Total		0	-$0.92
		5D621291		0	-$96.27
			AFUDC	0	-$0.92
		5D621291 Total		0	-$97.19
		5D621301		0	$38.93
			AFUDC	0	-$5.56
		5D621301 Total		0	$33.37
		5D621312		0	$20.02
			AFUDC	0	-$0.36
		5D621312 Total		0	$19.66
		5D621313		0	$9.22
			AFUDC	0	-$7.36
		5D621313 Total		0	$1.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D621328		0	$2.19
			AFUDC	0	-$1.35
		5D621328 Total		0	$0.84
		5D621337		0	$58.19
			AFUDC	0	-$1.46
		5D621337 Total		0	$56.73
		5D621350		0	$215.16
			AFUDC	0	-$5.03
		5D621350 Total		0	$210.13
		5D621366		0	$1,137.24
			AFUDC	0	$5.19
		5D621366 Total		0	$1,142.43
		5D621373		0	$337.21
			AFUDC	0	-$6.82
		5D621373 Total		0	$330.39
		5D720002		0	$5,225.18
			AFUDC	0	$142.82
		5D720002 Total		0	$5,368.00
		5D720013		0	-$80.97
			AFUDC	0	-$0.06
		5D720013 Total		0	-$81.03
		5D720047		0	-$76.91
			AFUDC	0	-$2.82
		5D720047 Total		0	-$79.73
		5D720059		0	-$14.40
		5D720059 Total		0	-$14.40
		5D720071		0	-$50.85
			AFUDC	0	-$1.85
		5D720071 Total		0	-$52.70
		5D720105		0	$435.80
			AFUDC	0	$3.20
		5D720105 Total		0	$439.00
		5D720181		0	$2,898.03
			AFUDC	0	$5.03
		5D720181 Total		0	$2,903.06
		5D720298		0	$39.53
			AFUDC	0	-$48.82
		5D720298 Total		0	-$9.29
		5D720343		0	-$627.36
			AFUDC	0	$3.94
		5D720343 Total		0	-$623.42
		5D720369		0	-$25.18
			AFUDC	0	-$12.32
		5D720369 Total		0	-$37.50
		5D720395		0	-$49.33
			AFUDC	0	-$34.80
		5D720395 Total		0	-$84.13
		5D720422		0	$38.89
		5D720422 Total		0	$38.89
		5D720427		0	-$158.90
			AFUDC	0	-$104.44
		5D720427 Total		0	-$263.34
		5D720500		0	-$21.04
			AFUDC	0	-$2.07
		5D720500 Total		0	-$23.11
		5D720558		0	-$237.60
			AFUDC	0	-$138.58
		5D720558 Total		0	-$376.18
		5D720566		0	$0.00
		5D720566 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)	5D720604		0	-$14.57
		5D720604 Total		0	-$14.57
		5D720617	AFUDC	0	$0.03
		5D720617 Total		0	$0.03
		5D720618		0	-$23.09
			AFUDC	0	$3.46
		5D720618 Total		0	-$19.63
		5D720638		0	-$30.48
			AFUDC	0	-$32.68
		5D720638 Total		0	-$63.16
		5D720645		0	-$263.05
			AFUDC	0	-$1.12
		5D720645 Total		0	-$264.17
		5D720646		0	-$228.20
			AFUDC	0	$0.53
		5D720646 Total		0	-$227.67
		5D720654		0	$80.86
			AFUDC	0	$21.19
		5D720654 Total		0	$102.05
		5D720676		0	$0.00
			AFUDC	0	-$3.79
		5D720676 Total		0	-$3.79
		5D720698		0	-$0.87
		5D720698 Total		0	-$0.87
		5D720716		0	$84.78
		5D720716 Total		0	$84.78
		5D720730		0	$16.81
		5D720730 Total		0	$16.81
		5D720744		0	-$4,014.90
		5D720744 Total		0	-$4,014.90
		5D720790		0	$0.00
		5D720790 Total		0	$0.00
		5D720792		0	-$163.13
			AFUDC	0	-$3.80
		5D720792 Total		0	-$166.93
		5D720814		0	$1,100.22
			AFUDC	0	$23.64
		5D720814 Total		0	$1,123.86
		5D720837		0	-$1.06
		5D720837 Total		0	-$1.06
		5D720853		0	$365.43
		5D720853 Total		0	$365.43
		5D720861		0	$973.39
			AFUDC	0	$8.90
		5D720861 Total		0	$982.29
		5D720863		0	$1,790.88
			AFUDC	0	$18.87
		5D720863 Total		0	$1,809.75
		5D720866		0	$42.71
			AFUDC	0	$1.32
		5D720866 Total		0	$44.03
		5D720868		0	$14.42
			AFUDC	0	-$2.15
		5D720868 Total		0	$12.27
		5D720869		0	$55.72
		5D720869 Total		0	$55.72
		5D720870		0	-$1,934.14
			AFUDC	0	-$177.64
		5D720870 Total		0	-$2,111.78
		5D720871		0	$2,565.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720871	AFUDC	0	$18.78
		5D720871 Total		0	$2,584.23
		5D720873		0	-$0.03
		5D720873 Total		0	-$0.03
		5D720886		0	$63.35
			AFUDC	0	-$6.76
		5D720886 Total		0	$56.59
		5D720889		0	-$151.63
			AFUDC	0	-$3.67
		5D720889 Total		0	-$155.30
		5D720899		0	$119.00
			AFUDC	0	-$13.47
		5D720899 Total		0	$105.53
		5D720912		0	-$264.84
			AFUDC	0	$0.70
		5D720912 Total		0	-$264.14
		5D720919	AFUDC	0	$25.08
		5D720919 Total		0	$25.08
		5D720921		0	$26.33
			AFUDC	0	-$2.98
		5D720921 Total		0	$23.35
		5D720934		0	-$890.14
			AFUDC	0	$21.04
		5D720934 Total		0	-$869.10
		5D720938		0	$47.26
			AFUDC	0	-$5.80
		5D720938 Total		0	$41.46
		5D720958		0	$43.65
		5D720958 Total		0	$43.65
		5D720959		0	$0.00
		5D720959 Total		0	$0.00
		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	$209.48
			AFUDC	0	$44.92
		5D720974 Total		0	$254.40
		5D720975		0	-$194.94
			AFUDC	0	$0.53
		5D720975 Total		0	-$194.41
		5D720986		0	-$1,330.36
		5D720986 Total		0	-$1,330.36
		5D720992		0	$1,406.11
			AFUDC	0	$6.31
		5D720992 Total		0	$1,412.42
		5D721008		0	$785.22
			AFUDC	0	$7.50
		5D721008 Total		0	$792.72
		5D721014		0	$18.71
		5D721014 Total		0	$18.71
		5D721022		0	-$70.09
			AFUDC	0	-$1.66
		5D721022 Total		0	-$71.75
		5D721025		0	-$111.82
			AFUDC	0	-$69.05
		5D721025 Total		0	-$180.87
		5D721026		0	$67.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D721026 Total		0	$67.02
		5D721031		0	$153.22
		5D721031 Total		0	$153.22
		5D721037		0	-$2,508.51
			AFUDC	0	-$108.84
		5D721037 Total		0	-$2,617.35
		5D721046		0	$331.71
		5D721046 Total		0	$331.71
		5D721050		0	$43.63
		5D721050 Total		0	$43.63
		5D721056		0	$23.43
		5D721056 Total		0	$23.43
		5D721059		0	-$1,327.83
			AFUDC	0	-$31.73
		5D721059 Total		0	-$1,359.56
		5D721072		0	$143.85
		5D721072 Total		0	$143.85
		5D721094		0	-$2,789.57
			AFUDC	0	$8.21
		5D721094 Total		0	-$2,781.36
		5D721095		0	$521.14
			AFUDC	0	$39.25
		5D721095 Total		0	$560.39
		5D721097		0	$1,509.04
			AFUDC	0	$6.48
		5D721097 Total		0	$1,515.52
		5D721102		0	$1,041.39
			AFUDC	0	-$67.90
		5D721102 Total		0	$973.49
		5D721115		0	-$4,015.32
			AFUDC	0	$16.20
		5D721115 Total		0	-$3,999.12
		5D721120		0	$101.06
			AFUDC	0	$22.76
		5D721120 Total		0	$123.82
		5D721141		0	$198.01
			AFUDC	0	$2.21
		5D721141 Total		0	$200.22
		5D721142	AFUDC	0	$6.22
		5D721142 Total		0	$6.22
		5D721148		0	$747.63
			AFUDC	0	$13.92
		5D721148 Total		0	$761.55
		5D721149		0	$208.91
		5D721149 Total		0	$208.91
		5D721150		0	-$363.39
			AFUDC	0	$3.71
		5D721150 Total		0	-$359.68
		5D721156	AFUDC	0	$9.42
		5D721156 Total		0	$9.42
		5D721164	AFUDC	0	$29.72
		5D721164 Total		0	$29.72
		5D721173		0	-$56.55
			AFUDC	0	-$1.47
		5D721173 Total		0	-$58.02
		5D721178		0	$466.54
		5D721178 Total		0	$466.54
		5D721190		0	$29.48
		5D721190 Total		0	$29.48
		5D721194		0	$349.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D721194 Total		0	$349.82
		5D721196		0	$39,091.91
			AFUDC	0	$1,798.01
		5D721196 Total		0	$40,889.92
		5D721198		0	-$379.10
			AFUDC	0	$2.40
		5D721198 Total		0	-$376.70
		5D721200		0	-$706.61
			AFUDC	0	$185.80
		5D721200 Total		0	-$520.81
		5D721202		0	$419.39
			AFUDC	0	$0.75
		5D721202 Total		0	$420.14
		5D721203		0	-$403.13
			AFUDC	0	-$10.77
		5D721203 Total		0	-$413.90
		5D721211		0	$45.35
		5D721211 Total		0	$45.35
		5D721219		0	-$6,256.32
			AFUDC	0	-$146.99
		5D721219 Total		0	-$6,403.31
		5D721230		0	-$0.60
		5D721230 Total		0	-$0.60
		5D721237		0	-$2,027.86
			AFUDC	0	$117.71
		5D721237 Total		0	-$1,910.15
		5D721241		0	$4,748.19
			AFUDC	0	$31.75
		5D721241 Total		0	$4,779.94
		5D721250		0	-$1,051.34
			AFUDC	0	-$16.52
		5D721250 Total		0	-$1,067.86
		5D721253		0	$86.73
		5D721253 Total		0	$86.73
		5D721257		0	$2.82
			AFUDC	0	$7.21
		5D721257 Total		0	$10.03
		5D721258		0	$55.86
		5D721258 Total		0	$55.86
		5D721260		0	$966.89
			AFUDC	0	-$4.17
		5D721260 Total		0	$962.72
		5D721263		0	$4,327.72
			AFUDC	0	$12.49
		5D721263 Total		0	$4,340.21
		5D721266		0	$118.95
		5D721266 Total		0	$118.95
		5D721268	AFUDC	0	$218.49
		5D721268 Total		0	$218.49
		5D721270		0	-$1,749.23
			AFUDC	0	$5.03
		5D721270 Total		0	-$1,744.20
		5D721272		0	$750.11
		5D721272 Total		0	$750.11
		5D721276		0	$0.00
		5D721276 Total		0	$0.00
		5D721277		0	$79.58
		5D721277 Total		0	$79.58
		5D721280		0	$142.60
		5D721280 Total		0	$142.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D721287		0	$18.60
			AFUDC	0	-$0.45
		5D721287 Total		0	$18.15
		5D721300		0	-$5,658.07
			AFUDC	0	$71.22
		5D721300 Total		0	-$5,586.85
		5D721305		0	-$3,394.40
			AFUDC	0	$15.20
		5D721305 Total		0	-$3,379.20
		5D721309		0	-$459.55
			AFUDC	0	-$2.12
		5D721309 Total		0	-$461.67
		5D721316		0	-$204.39
			AFUDC	0	$12.40
		5D721316 Total		0	-$191.99
		5D721330		0	$5,647.82
		5D721330 Total		0	$5,647.82
		5D721334		0	$8,217.18
			AFUDC	0	$10.07
		5D721334 Total		0	$8,227.25
		5D721346		0	$12.03
		5D721346 Total		0	$12.03
		5D721369		0	$101.05
		5D721369 Total		0	$101.05
		5D721372		0	$6,965.11
			AFUDC	0	$3.96
		5D721372 Total		0	$6,969.07
		5D721378		0	$371.55
		5D721378 Total		0	$371.55
		5D721383		0	$100.64
		5D721383 Total		0	$100.64
		5D721407		0	$586.12
			AFUDC	0	$17.69
		5D721407 Total		0	$603.81
		5D721410		0	$1,401.87
			AFUDC	0	$9.45
		5D721410 Total		0	$1,411.32
		5D721412		0	-$1,077.39
			AFUDC	0	$4.81
		5D721412 Total		0	-$1,072.58
		5D721419		0	-$597.78
			AFUDC	0	$50.02
		5D721419 Total		0	-$547.76
		5D721421		0	-$237.90
			AFUDC	0	$0.91
		5D721421 Total		0	-$236.99
		5D721423		0	$240.48
			AFUDC	0	$3.61
		5D721423 Total		0	$244.09
		5T321942	AFUDC	0	$34.24
		5T321942 Total		0	$34.24
		5T521499		0	$2,795.82
			AFUDC	0	$7.31
		5T521499 Total		0	$2,803.13
		5T620079	AFUDC	0	$19.06
		5T620079 Total		0	$19.06
		5T620194		0	$12,556.99
			AFUDC	0	$563.86
		5T620194 Total		0	$13,120.85
		5T620429		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)	5T620429	AFUDC	0	$4.97
		5T620429 Total		0	$4.97
		5T620588		0	$27.72
		5T620588 Total		0	$27.72
		5T620707		0	$36.73
			AFUDC	0	$83.95
		5T620707 Total		0	$120.68
		5T620786		0	$599.30
		5T620786 Total		0	$599.30
		5T620797		0	$272.50
			AFUDC	0	$1.79
		5T620797 Total		0	$274.29
		5T620798		0	$300.24
			AFUDC	0	$0.60
		5T620798 Total		0	$300.84
		5T620879		0	-$339.59
			AFUDC	0	-$14.03
		5T620879 Total		0	-$353.62
		5T621050	AFUDC	0	$21.03
		5T621050 Total		0	$21.03
		5T621129		0	$51.47
		5T621129 Total		0	$51.47
		5T621183		0	$0.00
			AFUDC	0	$12.93
		5T621183 Total		0	$12.93
		5T621226	AFUDC	0	$0.32
		5T621226 Total		0	$0.32
		5T621369		0	$0.00
			AFUDC	0	$12.84
		5T621369 Total		0	$12.84
		5T621403		0	-$29.84
			AFUDC	0	-$1.58
		5T621403 Total		0	-$31.42
		5T621471		0	-$112.59
			AFUDC	0	-$15.45
		5T621471 Total		0	-$128.04
		5T621476		0	-$27.53
			AFUDC	0	-$3.48
		5T621476 Total		0	-$31.01
		5T621483		0	-$6,765.83
			AFUDC	0	-$232.39
		5T621483 Total		0	-$6,998.22
		5T621501		0	$36.73
		5T621501 Total		0	$36.73
		5T621637		0	$675.96
		5T621637 Total		0	$675.96
		5T621665		0	$140.74
			AFUDC	0	$36.61
		5T621665 Total		0	$177.35
		5T621685		0	-$902.34
			AFUDC	0	-$52.06
		5T621685 Total		0	-$954.40
		5T621692		0	$9,726.87
			AFUDC	0	$101.97
		5T621692 Total		0	$9,828.84
		5T621733		0	-$275.62
			AFUDC	0	-$7.36
		5T621733 Total		0	-$282.98
		5T621735		0	$0.00
			AFUDC	0	-$1.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T621735 Total		0	-$1.74
		5T621835		0	-$5.69
			AFUDC	0	-$10.18
		5T621835 Total		0	-$15.87
		5T621901		0	$12.91
			AFUDC	0	-$1.85
		5T621901 Total		0	$11.06
		5T621902		0	$0.00
		5T621902 Total		0	$0.00
		5T621907		0	-$3.24
			AFUDC	0	-$6.09
		5T621907 Total		0	-$9.33
		5T621997		0	-$128.05
			AFUDC	0	-$4.71
		5T621997 Total		0	-$132.76
		5T621999		0	$61.83
			AFUDC	0	-$1.13
		5T621999 Total		0	$60.70
		5T622007		0	$61.80
			AFUDC	0	-$1.13
		5T622007 Total		0	$60.67
		5T622019		0	$273.32
			AFUDC	0	-$6.04
		5T622019 Total		0	$267.28
		5T622031		0	$75.34
			AFUDC	0	-$1.37
		5T622031 Total		0	$73.97
		5T622062		0	$29.27
			AFUDC	0	-$0.69
		5T622062 Total		0	$28.58
		5T622070		0	-$7.41
			AFUDC	0	$1.57
		5T622070 Total		0	-$5.84
		5T622071		0	$6.35
			AFUDC	0	$36.34
		5T622071 Total		0	$42.69
		5T622074		0	$0.00
			AFUDC	0	$4.99
		5T622074 Total		0	$4.99
		5T622076		0	$464.86
			AFUDC	0	-$64.03
		5T622076 Total		0	$400.83
		5T622092		0	$45.37
			AFUDC	0	-$1.08
		5T622092 Total		0	$44.29
		5T622117		0	$274.20
			AFUDC	0	-$6.38
		5T622117 Total		0	$267.82
		5T622131		0	$54.10
			AFUDC	0	-$1.81
		5T622131 Total		0	$52.29
		5T622140		0	$51.91
			AFUDC	0	-$7.43
		5T622140 Total		0	$44.48
		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

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T720089		0	-$71.34
			AFUDC	0	-$2.60
		5T720089 Total		0	-$73.94
		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
		5T720134		0	-$145.77
			AFUDC	0	-$8.33
		5T720134 Total		0	-$154.10
		5T720178		0	$2,995.94
		5T720178 Total		0	$2,995.94
		5T720232		0	-$127.72
			AFUDC	0	-$2.84
		5T720232 Total		0	-$130.56
		5T720547		0	-$5,094.96
			AFUDC	0	-$236.46
		5T720547 Total		0	-$5,331.42
		5T720603	AFUDC	0	$14.85
		5T720603 Total		0	$14.85
		5T720644		0	-$188.29
			AFUDC	0	-$4.35
		5T720644 Total		0	-$192.64
		5T720662		0	$0.08
		5T720662 Total		0	$0.08
		5T720682		0	-$4.22
			AFUDC	0	$1.03
		5T720682 Total		0	-$3.19
		5T720759		0	$24.10
		5T720759 Total		0	$24.10
		5T720783		0	$14,712.68
			AFUDC	0	$438.44
		5T720783 Total		0	$15,151.12
		5T720847		0	-$53.33
			AFUDC	0	-$0.48
		5T720847 Total		0	-$53.81
		5T720864		0	-$3.60
			AFUDC	0	-$3.08
		5T720864 Total		0	-$6.68
		5T720904		0	$18.62
			AFUDC	0	$1.66
		5T720904 Total		0	$20.28
		5T720912	AFUDC	0	$32.80
		5T720912 Total		0	$32.80
		5T720914		0	$283.70
		5T720914 Total		0	$283.70
		5T720964		0	$305.68
			AFUDC	0	$0.94
		5T720964 Total		0	$306.62
		5T720993		0	$2,262.95
		5T720993 Total		0	$2,262.95
		5T721000		0	$616.30
			AFUDC	0	$1.70
		5T721000 Total		0	$618.00
		5T721058		0	$2,696.93
			AFUDC	0	$122.41
		5T721058 Total		0	$2,819.34
		5T721059		0	$25.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721059 Total		0	$25.09
		5T721066		0	$25.09
		5T721066 Total		0	$25.09
		5T721112		0	-$57.04
			AFUDC	0	$2.91
		5T721112 Total		0	-$54.13
		5T721134		0	$5,659.01
			AFUDC	0	$59.84
		5T721134 Total		0	$5,718.85
		5T721135		0	$24.84
			AFUDC	0	$2.21
		5T721135 Total		0	$27.05
		5T721136		0	$25.09
		5T721136 Total		0	$25.09
		5T721161		0	$7,186.24
			AFUDC	0	$29.54
		5T721161 Total		0	$7,215.78
		5T721163		0	-$0.68
			AFUDC	0	-$0.58
		5T721163 Total		0	-$1.26
		5T721164		0	$24.84
			AFUDC	0	$3.31
		5T721164 Total		0	$28.15
		5T721166		0	-$10.52
			AFUDC	0	-$1.48
		5T721166 Total		0	-$12.00
		5T721199		0	$37.05
		5T721199 Total		0	$37.05
		5T721213		0	-$110.93
			AFUDC	0	-$31.96
		5T721213 Total		0	-$142.89
		5T721264		0	-$41.29
			AFUDC	0	-$0.60
		5T721264 Total		0	-$41.89
		5T721278		0	$630.00
			AFUDC	0	$218.01
		5T721278 Total		0	$848.01
		5T721292		0	$25.09
		5T721292 Total		0	$25.09
		5T721294		0	-$6.94
			AFUDC	0	-$5.29
		5T721294 Total		0	-$12.23
		5T721297		0	$30.42
		5T721297 Total		0	$30.42
		5T721342	AFUDC	0	$16.82
		5T721342 Total		0	$16.82
		5T721373		0	$164.75
			AFUDC	0	$8.41
		5T721373 Total		0	$173.16
		5T721385	AFUDC	0	$16.36
		5T721385 Total		0	$16.36
		5T721387		0	$493.32
			AFUDC	0	$1.91
		5T721387 Total		0	$495.23
		5T721432		0	$16.77
			AFUDC	0	-$6.47
		5T721432 Total		0	$10.30
		5T721457		0	-$121.42
			AFUDC	0	-$0.16
		5T721457 Total		0	-$121.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721566		0	-$0.29
			AFUDC	0	-$0.50
		5T721566 Total		0	-$0.79
		5T721581		0	$1,065.51
			AFUDC	0	$14.95
		5T721581 Total		0	$1,080.46
		5T721631		0	$15.38
			AFUDC	0	$1.84
		5T721631 Total		0	$17.22
		5T721636		0	-$763.65
			AFUDC	0	-$140.27
		5T721636 Total		0	-$903.92
		5T721651		0	$24.33
		5T721651 Total		0	$24.33
		5T721662		0	$6.11
		5T721662 Total		0	$6.11
		5T721716		0	$48.87
		5T721716 Total		0	$48.87
		5T721719		0	$2,294.43
			AFUDC	0	$1.35
		5T721719 Total		0	$2,295.78
		5T721722		0	$0.00
		5T721722 Total		0	$0.00
		5T721767	AFUDC	0	$7.04
		5T721767 Total		0	$7.04
		5T721768		0	$191.46
			AFUDC	0	-$18.99
		5T721768 Total		0	$172.47
		5T721772		0	$24.33
		5T721772 Total		0	$24.33
		5T721805		0	-$1,798.60
			AFUDC	0	$4.82
		5T721805 Total		0	-$1,793.78
		5T721819		0	$770.87
			AFUDC	0	$5.26
		5T721819 Total		0	$776.13
		5T721821		0	$20.07
			AFUDC	0	-$1.73
		5T721821 Total		0	$18.34
		5T721836		0	$0.00
			AFUDC	0	$3.26
		5T721836 Total		0	$3.26
		5T721845		0	$649.35
			AFUDC	0	$1.66
		5T721845 Total		0	$651.01
		5T721849	AFUDC	0	$30.72
		5T721849 Total		0	$30.72
		5T721863		0	-$242.66
			AFUDC	0	$14.94
		5T721863 Total		0	-$227.72
		5T721867	AFUDC	0	$14.63
		5T721867 Total		0	$14.63
		5T721895		0	$37.05
		5T721895 Total		0	$37.05
		5T721931		0	$0.00
		5T721931 Total		0	$0.00
		5T721938		0	-$140.15
			AFUDC	0	-$3.30
		5T721938 Total		0	-$143.45
		5T721964		0	-$5.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721964	AFUDC	0	-$6.21
		5T721964 Total		0	-$12.01
		5T721983		0	-$1,786.56
			AFUDC	0	$51.07
		5T721983 Total		0	-$1,735.49
		5T722000		0	-$81.18
			AFUDC	0	-$0.06
		5T722000 Total		0	-$81.24
		5T722013		0	-$139.11
			AFUDC	0	-$31.61
		5T722013 Total		0	-$170.72
		5T722034		0	-$319.50
			AFUDC	0	-$7.55
		5T722034 Total		0	-$327.05
		5T722040		0	-$335.59
			AFUDC	0	-$8.07
		5T722040 Total		0	-$343.66
		5T722065		0	$76.19
			AFUDC	0	$121.31
		5T722065 Total		0	$197.50
		5T722069		0	$11.04
		5T722069 Total		0	$11.04
		5T722087	AFUDC	0	$18.97
		5T722087 Total		0	$18.97
		5T722104	AFUDC	0	$50.74
		5T722104 Total		0	$50.74
		5T722122		0	-$110.55
			AFUDC	0	$11.56
		5T722122 Total		0	-$98.99
		5T722128		0	$1,658.67
		5T722128 Total		0	$1,658.67
		5T722129	AFUDC	0	$12.78
		5T722129 Total		0	$12.78
		5T722130		0	$27.87
		5T722130 Total		0	$27.87
		5T722151		0	-$39.20
			AFUDC	0	$4.24
		5T722151 Total		0	-$34.96
		5T722163		0	$59.79
			AFUDC	0	-$1.16
		5T722163 Total		0	$58.63
		5T722208		0	$931.34
		5T722208 Total		0	$931.34
		5T722223		0	$0.00
		5T722223 Total		0	$0.00
		5T722224		0	-$1,621.80
		5T722224 Total		0	-$1,621.80
		5T722237		0	$302.29
		5T722237 Total		0	$302.29
		5T722238		0	$293.88
		5T722238 Total		0	$293.88
		5T722246		0	$150.01
			AFUDC	0	$3.45
		5T722246 Total		0	$153.46
		5T722269		0	-$1,198.54
		5T722269 Total		0	-$1,198.54
		5T722297		0	$2,054.65
			AFUDC	0	$12.85
		5T722297 Total		0	$2,067.50
		5T722298	AFUDC	0	$7.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T722298 Total		0	$7.24
		5T722328	AFUDC	0	$16.54
		5T722328 Total		0	$16.54
		5T722340		0	$456.40
		5T722340 Total		0	$456.40
		5T722343		0	$113.24
		5T722343 Total		0	$113.24
		5T722346		0	-$623.13
			AFUDC	0	-$15.90
		5T722346 Total		0	-$639.03
		5T722361		0	-$10.39
			AFUDC	0	$1.33
		5T722361 Total		0	-$9.06
		5T722388		0	$3,311.09
			AFUDC	0	$6.24
		5T722388 Total		0	$3,317.33
		5T722397	AFUDC	0	$5.22
		5T722397 Total		0	$5.22
		5T722398		0	$168.26
		5T722398 Total		0	$168.26
		5T722403		0	$37.05
		5T722403 Total		0	$37.05
		5T722452		0	-$1,076.67
		5T722452 Total		0	-$1,076.67
		5T722462		0	$430.13
			AFUDC	0	$2.19
		5T722462 Total		0	$432.32
		5T722464		0	$3,600.22
			AFUDC	0	$158.85
		5T722464 Total		0	$3,759.07
		5T722468		0	$973.12
			AFUDC	0	$18.19
		5T722468 Total		0	$991.31
		5T722475		0	$32.19
		5T722475 Total		0	$32.19
		5T722478		0	$32.19
		5T722478 Total		0	$32.19
		5T722479		0	$0.00
			AFUDC	0	-$7.88
		5T722479 Total		0	-$7.88
		5T722482		0	$3,503.91
			AFUDC	0	$13.29
		5T722482 Total		0	$3,517.20
		5T722491		0	$5,501.54
			AFUDC	0	$22.23
		5T722491 Total		0	$5,523.77
		5T722492		0	$264.37
		5T722492 Total		0	$264.37
		5T722495		0	-$0.21
		5T722495 Total		0	-$0.21
		5T722516		0	$141.37
			AFUDC	0	$49.58
		5T722516 Total		0	$190.95
		5T722525		0	$1,449.81
			AFUDC	0	$31.28
		5T722525 Total		0	$1,481.09
		5T722528		0	-$1.55
		5T722528 Total		0	-$1.55
		5T722542		0	-$202.28
			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)**	5T722542 Total		0	-$204.26
		5T722550		0	$75.95
		5T722550 Total		0	$75.95
		5T722564		0	$32.19
		5T722564 Total		0	$32.19
		5T722686		0	$3,659.83
			AFUDC	0	$12.31
		5T722686 Total		0	$3,672.14
		5T722692		0	$6,286.67
		5T722692 Total		0	$6,286.67
		5T722592		0	$24.71
		5T722592 Total		0	$24.71
		5T722612		0	$14.81
		5T722612 Total		0	$14.81
		5T722619		0	$30.88
		5T722619 Total		0	$30.88
		5T722626		0	$24.71
		5T722626 Total		0	$24.71
		5T722628		0	$2.90
		5T722628 Total		0	$2.90
		5T722629		0	$50.45
		5T722629 Total		0	$50.45
		5T722630		0	$24.71
		5T722630 Total		0	$24.71
		5T722654		0	-$500.82
			AFUDC	0	-$0.63
		5T722654 Total		0	-$501.45
		5T722659		0	$5,890.47
			AFUDC	0	$4.11
		5T722659 Total		0	$5,894.58
		5T722699		0	$11,526.28
			AFUDC	0	$1,024.52
		5T722699 Total		0	$12,550.80
		5T722702		0	$232.71
			AFUDC	0	$3.08
		5T722702 Total		0	$235.79
		5T722707		0	$2,381.43
			AFUDC	0	$13.73
		5T722707 Total		0	$2,395.16
		5T722708		0	$24.71
			AFUDC	0	$1.15
		5T722708 Total		0	$25.86
		5T722710		0	$3,036.48
			AFUDC	0	$4.39
		5T722710 Total		0	$3,040.87
		5T722722		0	$191.21
		5T722722 Total		0	$191.21
		5T722723		0	$4.11
		5T722723 Total		0	$4.11
		5T722739		0	$78.27
		5T722739 Total		0	$78.27
		5T722743	AFUDC	0	$14.28
		5T722743 Total		0	$14.28
		5T722745		0	$228.76
		5T722745 Total		0	$228.76
		5T722751		0	$9,386.67
		5T722751 Total		0	$9,386.67
		5T722753		0	$299.76
		5T722753 Total		0	$299.76
		5T722755		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)	5T722755	AFUDC	0	-$2.99
		5T722755 Total		0	-$2.99
		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	$1,163.76
			AFUDC	0	$67.15
		5T722794 Total		0	$1,230.91
		5T722795		0	$30.88
		5T722795 Total		0	$30.88
		5T722796		0	$423.87
			AFUDC	0	$6.49
		5T722796 Total		0	$430.36
		5T722810		0	$11,525.67
			AFUDC	0	$1,574.68
		5T722810 Total		0	$13,100.35
		5T722811		0	$1,016.04
		5T722811 Total		0	$1,016.04
		5T722812		0	$30.88
		5T722812 Total		0	$30.88
		5T722819		0	$7.41
		5T722819 Total		0	$7.41
		5T722828		0	$4,780.12
			AFUDC	0	$15.24
		5T722828 Total		0	$4,795.36
		5T722846		0	$36.69
		5T722846 Total		0	$36.69
		5T722851		0	-$34.21
			AFUDC	0	$1.35
		5T722851 Total		0	-$32.86
		5T722852		0	$1,075.91
			AFUDC	0	$1.89
		5T722852 Total		0	$1,077.80
		5T722853		0	$277.94
			AFUDC	0	$32.75
		5T722853 Total		0	$310.69
		5T722865		0	$5,208.58
			AFUDC	0	$438.90
		5T722865 Total		0	$5,647.48
		5T722866		0	$9,410.54
			AFUDC	0	$22.50
		5T722866 Total		0	$9,433.04
		5T722871		0	$114.23
		5T722871 Total		0	$114.23
		5T722872		0	-$344.15
			AFUDC	0	-$1.49
		5T722872 Total		0	-$345.64
		5T722874		0	$1,277.03
			AFUDC	0	$42.22
		5T722874 Total		0	$1,319.25
		5T722877		0	$45.49
		5T722877 Total		0	$45.49
		5T820002		0	$11.11
		5T820002 Total		0	$11.11
		5T820004		0	$1,711.84
			AFUDC	0	$2.75
		5T820004 Total		0	$1,714.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T820005		0	$8,729.55
			AFUDC	0	$11.45
		5T820005 Total		0	$8,741.00
		5W320690		0	-$1.61
		5W320690 Total		0	-$1.61
		AVONDB5A		0	-$150.71
			AFUDC	0	-$4.54
		AVONDB5A Total		0	-$155.25
		BARKOH6A		0	$699.27
			AFUDC	0	$0.00
		BARKOH6A Total		0	$699.27
		BEACOH6A		0	$341.62
			AFUDC	0	$0.00
		BEACOH6A Total		0	$341.62
		BEACOH7A		0	$126.74
		BEACOH7A Total		0	$126.74
		BEHLDB6A		0	-$19.04
		BEHLDB6A Total		0	-$19.04
		BEHLOH6A		0	$859.72
			AFUDC	0	$0.00
		BEHLOH6A Total		0	$859.72
		BEHLOH7A		0	$656.04
		BEHLOH7A Total		0	$656.04
		BENYOH6A		0	$389.30
			AFUDC	0	$0.00
		BENYOH6A Total		0	$389.30
		BENYOH7A		0	$670.20
		BENYOH7A Total		0	$670.20
		BERLOH6A		0	$1,160.65
			AFUDC	0	$0.00
		BERLOH6A Total		0	$1,160.65
		BERLOH7A		0	$1,765.66
		BERLOH7A Total		0	$1,765.66
		BLOMOH6A		0	$671.26
			AFUDC	0	$0.00
		BLOMOH6A Total		0	$671.26
		BRANOH6A		0	$614.13
			AFUDC	0	$0.00
		BRANOH6A Total		0	$614.13
		BRFDOH6A		0	$1,312.64
			AFUDC	0	$0.00
		BRFDOH6A Total		0	$1,312.64
		BRFDOH7A		0	$967.52
		BRFDOH7A Total		0	$967.52
		BRGWOH7A		0	$710.89
		BRGWOH7A Total		0	$710.89
		BRISOH6A		0	$4,629.14
			AFUDC	0	$0.00
		BRISOH6A Total		0	$4,629.14
		BURLOH6A		0	$1,010.54
			AFUDC	0	$0.00
		BURLOH6A Total		0	$1,010.54
		BURLOH7A		0	$280.76
		BURLOH7A Total		0	$280.76
		CANAOH6A		0	$893.68
			AFUDC	0	$0.00
		CANAOH6A Total		0	$893.68
		CANTOH6A		0	$1,081.97
			AFUDC	0	$0.00
		CANTOH6A Total		0	$1,081.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	CHESOH6A		0	$195.84
			AFUDC	0	$0.00
		CHESOH6A Total		0	$195.84
		CHSHOH6A		0	$3,633.43
			AFUDC	0	$0.00
		CHSHOH6A Total		0	$3,633.43
		CLINOH6A		0	$869.25
			AFUDC	0	$0.00
		CLINOH6A Total		0	$869.25
		COLBOH7A		0	$27.18
		COLBOH7A Total		0	$27.18
		COLCOH6A		0	$2,933.69
			AFUDC	0	$0.00
		COLCOH6A Total		0	$2,933.69
		COLUOH6A		0	$367.88
			AFUDC	0	$0.00
		COLUOH6A Total		0	$367.88
		COVEOH6A		0	$303.96
			AFUDC	0	$0.00
		COVEOH6A Total		0	$303.96
		DANBOH6A		0	$2,252.75
			AFUDC	0	$0.00
		DANBOH6A Total		0	$2,252.75
		DANBOH7A		0	$431.39
		DANBOH7A Total		0	$431.39
		DARIOH6A		0	$2,967.49
			AFUDC	0	$0.00
		DARIOH6A Total		0	$2,967.49
		DPRVOH6A		0	$146.03
			AFUDC	0	$0.00
		DPRVOH6A Total		0	$146.03
		DURHOH6A		0	$757.47
			AFUDC	0	$0.00
		DURHOH6A Total		0	$757.47
		DURHOH7A		0	$1,255.83
		DURHOH7A Total		0	$1,255.83
		EHADOH6A		0	$676.93
			AFUDC	0	$0.00
		EHADOH6A Total		0	$676.93
		EHAMOH6A		0	$618.20
			AFUDC	0	$0.00
		EHAMOH6A Total		0	$618.20
		EHAROH6A		0	$919.48
			AFUDC	0	$0.00
		EHAROH6A Total		0	$919.48
		ELYMOH6A		0	$1,449.50
			AFUDC	0	$0.00
		ELYMOH6A Total		0	$1,449.50
		ENFDOH6A		0	$628.65
			AFUDC	0	$0.00
		ENFDOH6A Total		0	$628.65
		ESEXOH6A		0	$117.50
			AFUDC	0	$0.00
		ESEXOH6A Total		0	$117.50
		FARMOH6A		0	$1,029.12
			AFUDC	0	$0.00
		FARMOH6A Total		0	$1,029.12
		GLASOH6A		0	$983.13
			AFUDC	0	$0.00
		GLASOH6A Total		0	$983.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	GOSHOH6A		0	$282.71
			AFUDC	0	$0.00
		GOSHOH6A Total		0	$282.71
		GOSHOH7A		0	$27.18
		GOSHOH7A Total		0	$27.18
		GOTNOH6A		0	$143.31
			AFUDC	0	$0.00
		GOTNOH6A Total		0	$143.31
		GRNWOH6A		0	$7,014.45
			AFUDC	0	$0.00
		GRNWOH6A Total		0	$7,014.45
		GUILOH6A		0	$1,901.95
			AFUDC	0	$0.00
		GUILOH6A Total		0	$1,901.95
		HADDDB5A		0	-$9.22
			AFUDC	0	-$0.83
		HADDDB5A Total		0	-$10.05
		HADDOH6A		0	$1,008.15
			AFUDC	0	$0.00
		HADDOH6A Total		0	$1,008.15
		HEBROH6A		0	$458.29
			AFUDC	0	$0.00
		HEBROH6A Total		0	$458.29
		HRTDOH6A		0	$1,087.68
			AFUDC	0	$0.00
		HRTDOH6A Total		0	$1,087.68
		HRTLOH7A		0	$184.01
		HRTLOH7A Total		0	$184.01
		KENTOH6A		0	$2,697.83
			AFUDC	0	$0.00
		KENTOH6A Total		0	$2,697.83
		KILWOH6A		0	$727.45
			AFUDC	0	$0.00
		KILWOH6A Total		0	$727.45
		LEBAOH6A		0	$114.95
			AFUDC	0	$0.00
		LEBAOH6A Total		0	$114.95
		LEDYOH6A		0	$2,024.68
			AFUDC	0	$0.00
		LEDYOH6A Total		0	$2,024.68
		LITCOH6A		0	$1,430.13
			AFUDC	0	$0.00
		LITCOH6A Total		0	$1,430.13
		LITCOH7A		0	$590.26
		LITCOH7A Total		0	$590.26
		LYMEOH6A		0	$255.19
			AFUDC	0	$0.00
		LYMEOH6A Total		0	$255.19
		MADIOH6A		0	$1,097.95
			AFUDC	0	$0.00
		MADIOH6A Total		0	$1,097.95
		MANCOH6A		0	$2,327.09
			AFUDC	0	$0.00
		MANCOH6A Total		0	$2,327.09
		MANSOH6A		0	$783.32
			AFUDC	0	$0.00
		MANSOH6A Total		0	$783.32
		MARLOH6A		0	$542.51
			AFUDC	0	$0.00
		MARLOH6A Total		0	$542.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	MERIOH6A		0	$1,571.06
			AFUDC	0	$0.00
		MERIOH6A Total		0	$1,571.06
		MERIOH7A		0	$1,191.34
		MERIOH7A Total		0	$1,191.34
		MIBYOH6A		0	$940.47
			AFUDC	0	$0.00
		MIBYOH6A Total		0	$940.47
		MIBYOH7A		0	$1,310.55
		MIBYOH7A Total		0	$1,310.55
		MIFDDB5A		0	-$17.36
			AFUDC	0	-$1.78
		MIFDDB5A Total		0	-$19.14
		MIFDOH6A		0	$388.43
			AFUDC	0	$0.00
		MIFDOH6A Total		0	$388.43
		MIFDOH7A		0	$451.46
		MIFDOH7A Total		0	$451.46
		MITNOH6A		0	$1,933.25
			AFUDC	0	$0.00
		MITNOH6A Total		0	$1,933.25
		MONROH6A		0	$1,770.16
			AFUDC	0	$0.00
		MONROH6A Total		0	$1,770.16
		MONROH7A		0	$327.21
		MONROH7A Total		0	$327.21
		MOVLOH6A		0	$2,957.59
			AFUDC	0	$0.00
		MOVLOH6A Total		0	$2,957.59
		NAUGOH6A		0	$1,343.26
			AFUDC	0	$0.00
		NAUGOH6A Total		0	$1,343.26
		NAUGOH7A		0	$1,016.45
		NAUGOH7A Total		0	$1,016.45
		NCANOH6A		0	$585.06
			AFUDC	0	$0.00
		NCANOH6A Total		0	$585.06
		NEWIOH6A		0	$890.23
			AFUDC	0	$0.00
		NEWIOH6A Total		0	$890.23
		NEWIOH7A		0	$1,479.01
		NEWIOH7A Total		0	$1,479.01
		NEWTOH6A		0	$3,119.98
			AFUDC	0	$0.00
		NEWTOH6A Total		0	$3,119.98
		NORFOH6A		0	$1,548.26
			AFUDC	0	$0.00
		NORFOH6A Total		0	$1,548.26
		NORFOH7A		0	$130.61
		NORFOH7A Total		0	$130.61
		NORWOH6A		0	$3,505.36
			AFUDC	0	$0.00
		NORWOH6A Total		0	$3,505.36
		NSTGOH6A		0	$798.63
			AFUDC	0	$0.00
		NSTGOH6A Total		0	$798.63
		NWBNOH6A		0	$3,217.93
			AFUDC	0	$0.00
		NWBNOH6A Total		0	$3,217.93
		NWCNOH6A		0	$3,037.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	NWCNOH6A	AFUDC	0	$0.00
		NWCNOH6A Total		0	$3,037.02
		NWFDOH6A		0	$271.03
			AFUDC	0	$0.00
		NWFDOH6A Total		0	$271.03
		NWFDOH7A		0	$1,244.26
		NWFDOH7A Total		0	$1,244.26
		NWHTOH7A		0	$245.30
		NWHTOH7A Total		0	$245.30
		NWLNOH6A		0	$601.52
			AFUDC	0	$0.00
		NWLNOH6A Total		0	$601.52
		NWMDOH6A		0	$1,889.14
			AFUDC	0	$0.00
		NWMDOH6A Total		0	$1,889.14
		OLYMOH6A		0	$771.61
			AFUDC	0	$0.00
		OLYMOH6A Total		0	$771.61
		OSAYOH6A		0	$1,654.12
			AFUDC	0	$0.00
		OSAYOH6A Total		0	$1,654.12
		OXFDOH6A		0	$1,844.66
			AFUDC	0	$0.00
		OXFDOH6A Total		0	$1,844.66
		PLFDOH6A		0	$802.59
			AFUDC	0	$0.00
		PLFDOH6A Total		0	$802.59
		PLVLOH6A		0	$2,515.06
			AFUDC	0	$0.00
		PLVLOH6A Total		0	$2,515.06
		PLYMDB5A		0	-$17.77
			AFUDC	0	-$1.24
		PLYMDB5A Total		0	-$19.01
		PLYMOH6A		0	$1,630.54
			AFUDC	0	$0.00
		PLYMOH6A Total		0	$1,630.54
		PLYMOH7A		0	$595.06
		PLYMOH7A Total		0	$595.06
		PORTOH6A		0	$251.34
			AFUDC	0	$0.00
		PORTOH6A Total		0	$251.34
		PRESDB5A	AFUDC	0	$0.10
		PRESDB5A Total		0	$0.10
		PRESOH6A		0	$161.93
			AFUDC	0	$0.00
		PRESOH6A Total		0	$161.93
		PROSDB5A		0	-$10.44
			AFUDC	0	-$0.46
		PROSDB5A Total		0	-$10.90
		PROSOH6A		0	$699.11
			AFUDC	0	$0.00
		PROSOH6A Total		0	$699.11
		PROSOH7A		0	$447.03
		PROSOH7A Total		0	$447.03
		REDDDB5A	AFUDC	0	$1.68
		REDDDB5A Total		0	$1.68
		REDDOH6A		0	$134.27
			AFUDC	0	$0.00
		REDDOH6A Total		0	$134.27
		REDDOH7A		0	$223.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	REDDOH7A Total		0	$223.78
		RIDGDB5A	AFUDC	0	$0.84
		RIDGDB5A Total		0	$0.84
		RIDGOH6A		0	$1,551.75
			AFUDC	0	$0.00
		RIDGOH6A Total		0	$1,551.75
		RIDGOH7A		0	$746.66
		RIDGOH7A Total		0	$746.66
		ROXBOH6A		0	$1,302.62
			AFUDC	0	$0.00
		ROXBOH6A Total		0	$1,302.62
		ROXBOH7A		0	$448.39
		ROXBOH7A Total		0	$448.39
		SALEOH6A		0	$1,503.39
			AFUDC	0	$0.00
		SALEOH6A Total		0	$1,503.39
		SALIDB5A		0	-$77.14
			AFUDC	0	-$2.18
		SALIDB5A Total		0	-$79.32
		SALIOH6A		0	$679.38
			AFUDC	0	$0.00
		SALIOH6A Total		0	$679.38
		SBRYOH6A		0	$928.61
			AFUDC	0	$0.00
		SBRYOH6A Total		0	$928.61
		SEYMOH7A		0	$56.92
		SEYMOH7A Total		0	$56.92
		SGTNDB5A		0	-$40.01
			AFUDC	0	-$1.74
		SGTNDB5A Total		0	-$41.75
		SGTNOH6A		0	$2,777.79
			AFUDC	0	$0.00
		SGTNOH6A Total		0	$2,777.79
		SHAROH6A		0	$278.70
			AFUDC	0	$0.00
		SHAROH6A Total		0	$278.70
		SHAROH7A		0	$13.47
		SHAROH7A Total		0	$13.47
		SHEROH7A		0	$127.58
		SHEROH7A Total		0	$127.58
		SIMBDB5A		0	-$24.33
			AFUDC	0	-$2.22
		SIMBDB5A Total		0	-$26.55
		SIMBOH6A		0	$2,280.33
			AFUDC	0	$0.00
		SIMBOH6A Total		0	$2,280.33
		STAFOH6A		0	$1,629.95
			AFUDC	0	$0.00
		STAFOH6A Total		0	$1,629.95
		STAMOH6A		0	$10,011.70
			AFUDC	0	$0.00
		STAMOH6A Total		0	$10,011.70
		STONOH6A		0	$1,557.23
			AFUDC	0	$0.00
		STONOH6A Total		0	$1,557.23
		THSTOH6A		0	$398.57
			AFUDC	0	$0.00
		THSTOH6A Total		0	$398.57
		TOLLOH6A		0	$1,894.38
			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)**	TOLLOH6A Total		0	$1,894.38
		TORRDB5A	AFUDC	0	$0.10
		TORRDB5A Total		0	$0.10
		TORROH6A		0	$2,395.12
			AFUDC	0	$0.00
		TORROH6A Total		0	$2,395.12
		TORROH7A		0	$303.67
		TORROH7A Total		0	$303.67
		TSDB2015	AFUDC	0	$175.65
		TSDB2015 Total		0	$175.65
		TSDB2016	AFUDC	0	$166.30
		TSDB2016 Total		0	$166.30
		TSOH2015		0	-$2,003,309.35
			AFUDC	0	-$271,645.27
		TSOH2015 Total		0	-$2,274,954.62
		TSOH2016		0	-$174,874.22
			AFUDC	0	$40,433.95
		TSOH2016 Total		0	-$134,440.27
		TSOH2017		0	-$87,534.55
			AFUDC	0	$92,357.66
		TSOH2017 Total		0	$4,823.11
		VERNOH6A		0	$1,450.63
			AFUDC	0	$0.00
		VERNOH6A Total		0	$1,450.63
		WARROH6A		0	$355.13
			AFUDC	0	$0.00
		WARROH6A Total		0	$355.13
		WASHOH7A		0	$142.19
		WASHOH7A Total		0	$142.19
		WBRKOH6A		0	$1,324.83
			AFUDC	0	$0.00
		WBRKOH6A Total		0	$1,324.83
		WDBYOH6A		0	$1,402.20
			AFUDC	0	$0.00
		WDBYOH6A Total		0	$1,402.20
		WETHOH6A		0	$1,439.79
			AFUDC	0	$0.00
		WETHOH6A Total		0	$1,439.79
		WGTNOH6A		0	$491.02
			AFUDC	0	$0.00
		WGTNOH6A Total		0	$491.02
		WIDHOH6A		0	$527.26
			AFUDC	0	$0.00
		WIDHOH6A Total		0	$527.26
		WILTOH6A		0	$2,519.03
			AFUDC	0	$0.00
		WILTOH6A Total		0	$2,519.03
		WINCOH7A		0	$86.10
		WINCOH7A Total		0	$86.10
		WLCTOH6A		0	$886.40
			AFUDC	0	$0.00
		WLCTOH6A Total		0	$886.40
		WLCTOH7A		0	$1,191.06
		WLCTOH7A Total		0	$1,191.06
		WNDSOH6A		0	$508.11
			AFUDC	0	$0.00
		WNDSOH6A Total		0	$508.11
		WPRTOH6A		0	$2,201.09
			AFUDC	0	$0.00
		WPRTOH6A Total		0	$2,201.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	WSTNOH6A		0	$1,129.09
			AFUDC	0	$0.00
		WSTNOH6A Total		0	$1,129.09
		WTBYOH6A		0	$3,738.95
			AFUDC	0	$0.00
		WTBYOH6A Total		0	$3,738.95
		WTFDOH6A		0	$1,944.12
			AFUDC	0	$0.00
		WTFDOH6A Total		0	$1,944.12
		WTWNOH6A		0	$660.44
			AFUDC	0	$0.00
		WTWNOH6A Total		0	$660.44
		WTWNOH7A		0	$86.64
		WTWNOH7A Total		0	$86.64
		1B120069		0	-$0.94
			AFUDC	0	-$0.50
		1B120069 Total		0	-$1.44
		1B321693		0	$3,426.80
			AFUDC	0	$2.96
		1B321693 Total		0	$3,429.76
		1B721064		0	$2.82
		1B721064 Total		0	$2.82
		1B721681		0	$36.87
		1B721681 Total		0	$36.87
		1B721849		0	$1,508.72
		1B721849 Total		0	$1,508.72
		1B722085		0	$25.50
		1B722085 Total		0	$25.50
		1B722171		0	$38.74
			AFUDC	0	$7.87
		1B722171 Total		0	$46.61
		1N021041	AFUDC	0	$0.41
		1N021041 Total		0	$0.41
		1N321076		0	-$189.52
		1N321076 Total		0	-$189.52
		1N321425		0	$0.25
		1N321425 Total		0	$0.25
		1N720890		0	$225.82
		1N720890 Total		0	$225.82
		1N721068		0	-$2,911.60
		1N721068 Total		0	-$2,911.60
		1N721524		0	$177.17
		1N721524 Total		0	$177.17
		2C720196		0	$36.44
		2C720196 Total		0	$36.44
		2C720236		0	$38.29
		2C720236 Total		0	$38.29
		2L020735		0	-$2,804.40
			AFUDC	0	-$580.11
		2L020735 Total		0	-$3,384.51
		2L721108		0	$36.44
		2L721108 Total		0	$36.44
		2L721163		0	$82.47
		2L721163 Total		0	$82.47
		2L721234		0	$36.39
		2L721234 Total		0	$36.39
		2M120803		0	-$2,461.68
		2M120803 Total		0	-$2,461.68
		2M320849		0	-$88.30
			AFUDC	0	$38.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M320849 Total		0	-$49.70
		2M321330		0	$97.78
		2M321330 Total		0	$97.78
		2M323236		0	$608.76
			AFUDC	0	$51.50
		2M323236 Total		0	$660.26
		2M323301		0	-$716.66
		2M323301 Total		0	-$716.66
		2M722546		0	-$70.50
		2M722546 Total		0	-$70.50
		2M722913		0	$173.53
			AFUDC	0	$34.43
		2M722913 Total		0	$207.96
		2M723061		0	$501.14
			AFUDC	0	$1.96
		2M723061 Total		0	$503.10
		2M723734		0	$13,945.14
			AFUDC	0	$1,369.26
		2M723734 Total		0	$15,314.40
		2M811522		0	-$3,143.81
			AFUDC	0	-$494.53
		2M811522 Total		0	-$3,638.34
		2W121813		0	$700.13
			AFUDC	0	$14.44
		2W121813 Total		0	$714.57
		3H120423		0	$25.27
			AFUDC	0	-$6.73
		3H120423 Total		0	$18.54
		3H720059		0	$299.16
			AFUDC	0	$9.65
		3H720059 Total		0	$308.81
		3H720060		0	$1,675.94
			AFUDC	0	$26.57
		3H720060 Total		0	$1,702.51
		3H721353		0	$2,763.54
			AFUDC	0	$5.28
		3H721353 Total		0	$2,768.82
		3H723319		0	$2,536.64
			AFUDC	0	$21.34
		3H723319 Total		0	$2,557.98
		4D020446		0	$0.00
		4D020446 Total		0	$0.00
		4D120376		0	$1,524.74
		4D120376 Total		0	$1,524.74
		4D120615		0	$1,958.15
			AFUDC	0	$354.90
		4D120615 Total		0	$2,313.05
		4D120949		0	$978.75
		4D120949 Total		0	$978.75
		4D220573		0	$29.59
		4D220573 Total		0	$29.59
		4D720510		0	$20.92
		4D720510 Total		0	$20.92
		4D720693		0	$8,130.30
			AFUDC	0	$16.90
		4D720693 Total		0	$8,147.20
		4D720706		0	$4,813.85
			AFUDC	0	$125.99
		4D720706 Total		0	$4,939.84
		4D720764		0	$4,458.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720764	AFUDC	0	$4.06
		4D720764 Total		0	$4,462.93
		4D720952		0	$32.77
		4D720952 Total		0	$32.77
		4D721180		0	$32.77
		4D721180 Total		0	$32.77
		4D721216		0	-$22.73
		4D721216 Total		0	-$22.73
		4D721643		0	$2,936.96
			AFUDC	0	$182.60
		4D721643 Total		0	$3,119.56
		4D911171		0	$13,929.58
		4D911171 Total		0	$13,929.58
		4E320964	AFUDC	0	$233.22
		4E320964 Total		0	$233.22
		4M320057		0	-$286.53
		4M320057 Total		0	-$286.53
		4M320108		0	-$12.03
		4M320108 Total		0	-$12.03
		4N021092		0	-$4,619.35
		4N021092 Total		0	-$4,619.35
		4N120696		0	$0.00
		4N120696 Total		0	$0.00
		4N220674		0	-$311.52
		4N220674 Total		0	-$311.52
		4N720239		0	-$801.51
		4N720239 Total		0	-$801.51
		4N721626		0	$15,961.96
		4N721626 Total		0	$15,961.96
		4N721893	AFUDC	0	$0.34
		4N721893 Total		0	$0.34
		4N721901		0	$749.65
			AFUDC	0	$1.24
		4N721901 Total		0	$750.89
		5T320362	AFUDC	0	$85.88
		5T320362 Total		0	$85.88
		5T621919		0	$3,255.32
			AFUDC	0	$107.13
		5T621919 Total		0	$3,362.45
		5T621921		0	$27,126.73
			AFUDC	0	$1,983.16
		5T621921 Total		0	$29,109.89
		5T721766		0	$4,467.34
			AFUDC	0	$341.83
		5T721766 Total		0	$4,809.17
		5T722339		0	-$389.70
			AFUDC	0	-$9.32
		5T722339 Total		0	-$399.02
		5T722341		0	$1,908.26
			AFUDC	0	$97.06
		5T722341 Total		0	$2,005.32
		5T722392		0	$9,395.19
		5T722392 Total		0	$9,395.19
		5T722531		0	$237.37
		5T722531 Total		0	$237.37
		5T722836		0	$156.75
		5T722836 Total		0	$156.75
		1B522094		0	-$34.23
		1B522094 Total		0	-$34.23
		1B620215		0	$180.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B620215 Total		0	$180.83
		1B620226		0	-$363.82
		1B620226 Total		0	-$363.82
		1B720406		0	$3.37
		1B720406 Total		0	$3.37
		1B720644		0	$2,565.84
		1B720644 Total		0	$2,565.84
		1B720645		0	$735.40
			AFUDC	0	$0.75
		1B720645 Total		0	$736.15
		1B720697		0	$33.63
		1B720697 Total		0	$33.63
		1B721697		0	$0.00
		1B721697 Total		0	$0.00
		1B721808		0	-$268.29
		1B721808 Total		0	-$268.29
		1B721871		0	$33.21
		1B721871 Total		0	$33.21
		1B722224		0	$69.96
		1B722224 Total		0	$69.96
		1G520706		0	$2,094.57
		1G520706 Total		0	$2,094.57
		1G620938		0	-$46.19
			AFUDC	0	-$2.76
		1G620938 Total		0	-$48.95
		1N321352		0	-$1,202.14
			AFUDC	0	-$12.34
		1N321352 Total		0	-$1,214.48
		1N422099	AFUDC	0	$36.80
		1N422099 Total		0	$36.80
		1N621261	AFUDC	0	$19.98
		1N621261 Total		0	$19.98
		1N621289		0	$3.04
		1N621289 Total		0	$3.04
		1N621629		0	$16.47
		1N621629 Total		0	$16.47
		1N621813		0	$60.10
		1N621813 Total		0	$60.10
		1N720961		0	$23.73
		1N720961 Total		0	$23.73
		1N721109		0	$1,163.05
		1N721109 Total		0	$1,163.05
		2L720675	AFUDC	0	$9.76
		2L720675 Total		0	$9.76
		2L720687	AFUDC	0	$19.05
		2L720687 Total		0	$19.05
		2L720697		0	$3,601.12
			AFUDC	0	$14.90
		2L720697 Total		0	$3,616.02
		2L720781		0	$54.45
			AFUDC	0	-$1.03
		2L720781 Total		0	$53.42
		2L720784	AFUDC	0	$27.50
		2L720784 Total		0	$27.50
		2L720806		0	-$7.64
			AFUDC	0	$88.26
		2L720806 Total		0	$80.62
		2L720816		0	$193.03
			AFUDC	0	$61.03
		2L720816 Total		0	$254.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720917		0	$2,739.69
			AFUDC	0	$13.47
		2L720917 Total		0	$2,753.16
		2L720984		0	$193.03
		2L720984 Total		0	$193.03
		2M621366		0	$181.95
		2M621366 Total		0	$181.95
		2M722671		0	$449.92
		2M722671 Total		0	$449.92
		2M723042		0	$8,644.13
		2M723042 Total		0	$8,644.13
		2M723396		0	$1,416.99
			AFUDC	0	$0.00
		2M723396 Total		0	$1,416.99
		3H722094		0	$0.00
		3H722094 Total		0	$0.00
		3S421175		0	$29.77
		3S421175 Total		0	$29.77
		3S421415		0	$72.26
		3S421415 Total		0	$72.26
		3S421418		0	$44.61
		3S421418 Total		0	$44.61
		3S421419		0	$134.32
		3S421419 Total		0	$134.32
		3S421423		0	$174.59
		3S421423 Total		0	$174.59
		3S421427		0	$123.32
		3S421427 Total		0	$123.32
		3S421428		0	$64.92
		3S421428 Total		0	$64.92
		3S421429		0	$94.31
		3S421429 Total		0	$94.31
		3S421430		0	$154.78
		3S421430 Total		0	$154.78
		3S421431		0	$246.05
		3S421431 Total		0	$246.05
		3S421434		0	-$1.45
		3S421434 Total		0	-$1.45
		3S620565		0	$135.27
		3S620565 Total		0	$135.27
		3S620760		0	$0.00
			AFUDC	0	$5.92
		3S620760 Total		0	$5.92
		4D320761		0	$398.36
			AFUDC	0	$430.69
		4D320761 Total		0	$829.05
		4D320796		0	$326.20
		4D320796 Total		0	$326.20
		4D521013		0	$630.24
		4D521013 Total		0	$630.24
		4D521015		0	$1,460.26
			AFUDC	0	$102.65
		4D521015 Total		0	$1,562.91
		4D521017		0	$752.05
			AFUDC	0	$2.10
		4D521017 Total		0	$754.15
		4D521018		0	$2,454.60
		4D521018 Total		0	$2,454.60
		4D521406		0	$354.09
			AFUDC	0	$10.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D521406 Total		0	$364.97
		4D521455		0	$5,828.17
			AFUDC	0	$9.81
		4D521455 Total		0	$5,837.98
		4D620432		0	$505.36
		4D620432 Total		0	$505.36
		4D620433		0	$505.40
		4D620433 Total		0	$505.40
		4D621053		0	$2,706.42
			AFUDC	0	$20.78
		4D621053 Total		0	$2,727.20
		4D621112		0	-$6.27
		4D621112 Total		0	-$6.27
		4D621396		0	$762.34
			AFUDC	0	$14.34
		4D621396 Total		0	$776.68
		4D720448		0	-$120.06
			AFUDC	0	-$11.12
		4D720448 Total		0	-$131.18
		4D720470		0	$1,558.31
			AFUDC	0	$11.91
		4D720470 Total		0	$1,570.22
		4D721156		0	$1,981.51
			AFUDC	0	$10.41
		4D721156 Total		0	$1,991.92
		4E621343		0	-$11.30
			AFUDC	0	-$0.36
		4E621343 Total		0	-$11.66
		4E720668		0	$348.39
		4E720668 Total		0	$348.39
		4N720190		0	-$350.46
			AFUDC	0	-$5.75
		4N720190 Total		0	-$356.21
		4N720546		0	-$2.70
			AFUDC	0	-$1.82
		4N720546 Total		0	-$4.52
		5D521271		0	$788.51
			AFUDC	0	$18.48
		5D521271 Total		0	$806.99
		5T621657		0	$3,801.63
			AFUDC	0	$50.84
		5T621657 Total		0	$3,852.47
		5T720518	AFUDC	0	$272.36
		5T720518 Total		0	$272.36
		5T720908	AFUDC	0	$125.44
		5T720908 Total		0	$125.44
		5T721069		0	$12.28
		5T721069 Total		0	$12.28
		EXCVT101		0	-$1,222.85
		EXCVT101 Total		0	-$1,222.85
		EXCVT301		0	-$29.32
		EXCVT301 Total		0	-$29.32
		EXCVT401		0	-$31.17
		EXCVT401 Total		0	-$31.17
		EXCVT501		0	-$155.38
		EXCVT501 Total		0	-$155.38
		EXCVT601		0	-$535.06
		EXCVT601 Total		0	-$535.06
		EXCVT701		0	-$218.30
		EXCVT701 Total		0	-$218.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	EXCVT801		0	-$158.08
		EXCVT801 Total		0	-$158.08
		1B221692		0	-$8,925.85
			AFUDC	0	$8.36
		1B221692 Total		0	-$8,917.49
		1B420248		0	-$652.92
			AFUDC	0	-$2.37
		1B420248 Total		0	-$655.29
		1B420404		0	-$142.88
		1B420404 Total		0	-$142.88
		1B420452		0	-$933.02
			AFUDC	0	-$18.08
		1B420452 Total		0	-$951.10
		1B420474		0	-$54.46
			AFUDC	0	-$0.42
		1B420474 Total		0	-$54.88
		1B420512		0	$1.09
		1B420512 Total		0	$1.09
		1B420538		0	-$271.25
			AFUDC	0	$3.04
		1B420538 Total		0	-$268.21
		1B420605		0	$0.75
		1B420605 Total		0	$0.75
		1B420651		0	$0.75
			AFUDC	0	$1.76
		1B420651 Total		0	$2.51
		1B420672		0	$0.75
			AFUDC	0	$1.76
		1B420672 Total		0	$2.51
		1B420682		0	$0.75
			AFUDC	0	$0.93
		1B420682 Total		0	$1.68
		1B420720		0	-$99.85
			AFUDC	0	-$2.65
		1B420720 Total		0	-$102.50
		1B420753		0	$0.75
		1B420753 Total		0	$0.75
		1B420759		0	$0.75
		1B420759 Total		0	$0.75
		1B420792		0	$0.75
		1B420792 Total		0	$0.75
		1B420843		0	$0.38
		1B420843 Total		0	$0.38
		1B420945		0	$0.57
		1B420945 Total		0	$0.57
		1B421053		0	$0.38
		1B421053 Total		0	$0.38
		1B421054		0	$0.00
		1B421054 Total		0	$0.00
		1B421123		0	$0.19
		1B421123 Total		0	$0.19
		1B421989		0	-$1.48
			AFUDC	0	-$23.58
		1B421989 Total		0	-$25.06
		1B422144		0	$6,259.67
			AFUDC	0	$33.12
		1B422144 Total		0	$6,292.79
		1B422201		0	-$23.61
			AFUDC	0	-$1.41
		1B422201 Total		0	-$25.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B422211		0	-$180.51
			AFUDC	0	$1.05
		1B422211 Total		0	-$179.46
		1B520238		0	$1,589.87
		1B520238 Total		0	$1,589.87
		1B520363		0	-$65.40
			AFUDC	0	$2.62
		1B520363 Total		0	-$62.78
		1B520380		0	$0.00
		1B520380 Total		0	$0.00
		1B521286		0	-$286.62
			AFUDC	0	$2.41
		1B521286 Total		0	-$284.21
		1B521793		0	$20.22
			AFUDC	0	-$6.58
		1B521793 Total		0	$13.64
		1B521875		0	$50.98
		1B521875 Total		0	$50.98
		1B521896		0	$50.31
		1B521896 Total		0	$50.31
		1B521910		0	$96.57
			AFUDC	0	-$66.46
		1B521910 Total		0	$30.11
		1B522085		0	$499.59
		1B522085 Total		0	$499.59
		1B522605		0	$935.60
			AFUDC	0	$4.83
		1B522605 Total		0	$940.43
		1B620254		0	$878.92
			AFUDC	0	$16.52
		1B620254 Total		0	$895.44
		1B620488		0	$190.87
		1B620488 Total		0	$190.87
		1B620627		0	-$23.85
			AFUDC	0	-$9.50
		1B620627 Total		0	-$33.35
		1B620701		0	$164.46
		1B620701 Total		0	$164.46
		1B620897		0	$929.16
		1B620897 Total		0	$929.16
		1B620960		0	$0.68
		1B620960 Total		0	$0.68
		1B621368		0	$50.57
		1B621368 Total		0	$50.57
		1B621419		0	$51.25
		1B621419 Total		0	$51.25
		1B621472		0	$859.12
		1B621472 Total		0	$859.12
		1B621559		0	$1,197.00
			AFUDC	0	$1.26
		1B621559 Total		0	$1,198.26
		1B621669		0	$29.89
			AFUDC	0	$0.05
		1B621669 Total		0	$29.94
		1B622381		0	$3,212.85
			AFUDC	0	$2.13
		1B622381 Total		0	$3,214.98
		1B720141		0	$2,687.77
		1B720141 Total		0	$2,687.77
		1B721024		0	$28.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721024	AFUDC	0	$108.11
		1B721024 Total		0	$136.91
		1B721948		0	$66.01
		1B721948 Total		0	$66.01
		1B722529		0	$21.58
		1B722529 Total		0	$21.58
		1B722593		0	$2,237.72
			AFUDC	0	$4.18
		1B722593 Total		0	$2,241.90
		1B722604		0	$91.25
			AFUDC	0	$0.04
		1B722604 Total		0	$91.29
		1B722653		0	$560.39
			AFUDC	0	$6.06
		1B722653 Total		0	$566.45
		1B722886		0	$19,794.97
			AFUDC	0	$15.50
		1B722886 Total		0	$19,810.47
		1B722911		0	$315.53
		1B722911 Total		0	$315.53
		1B722980		0	$1,102.01
			AFUDC	0	$45.54
		1B722980 Total		0	$1,147.55
		1B723002		0	$5,436.49
			AFUDC	0	$145.35
		1B723002 Total		0	$5,581.84
		1B723039		0	$0.00
			AFUDC	0	$0.00
		1B723039 Total		0	$0.00
		1B820013		0	$202.37
			AFUDC	0	$0.34
		1B820013 Total		0	$202.71
		1B820019		0	$1,725.83
			AFUDC	0	$2.83
		1B820019 Total		0	$1,728.66
		1B820023		0	$1,405.42
			AFUDC	0	$1.88
		1B820023 Total		0	$1,407.30
		1B820024		0	$0.00
			AFUDC	0	$0.00
		1B820024 Total		0	$0.00
		1B820027		0	$104.73
		1B820027 Total		0	$104.73
		1B820029		0	$1,289.49
			AFUDC	0	$2.61
		1B820029 Total		0	$1,292.10
		1B820032		0	$517.49
		1B820032 Total		0	$517.49
		1B820038		0	$291.04
			AFUDC	0	$0.42
		1B820038 Total		0	$291.46
		1B820045		0	$574.22
		1B820045 Total		0	$574.22
		1B820048		0	$475.21
		1B820048 Total		0	$475.21
		1B820054		0	$1,438.66
			AFUDC	0	$11.55
		1B820054 Total		0	$1,450.21
		1B820056		0	$582.79
			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)**	1B820056 Total		0	$583.86
		1B820057		0	$532.39
		1B820057 Total		0	$532.39
		1B820060		0	$385.78
			AFUDC	0	$0.82
		1B820060 Total		0	$386.60
		1B820062		0	$6,138.27
			AFUDC	0	$3.55
		1B820062 Total		0	$6,141.82
		1B820063		0	$1,194.40
			AFUDC	0	$0.19
		1B820063 Total		0	$1,194.59
		1B820065		0	$236.99
			AFUDC	0	$8.01
		1B820065 Total		0	$245.00
		1B820073		0	$210.61
			AFUDC	0	$0.38
		1B820073 Total		0	$210.99
		1B820085		0	-$4,222.61
			AFUDC	0	$249.88
		1B820085 Total		0	-$3,972.73
		1B820098		0	$783.27
			AFUDC	0	$1.28
		1B820098 Total		0	$784.55
		1B820100		0	$13,018.81
			AFUDC	0	$136.74
		1B820100 Total		0	$13,155.55
		1B820102		0	$475.55
			AFUDC	0	$0.72
		1B820102 Total		0	$476.27
		1B820103		0	$4,331.97
			AFUDC	0	$333.97
		1B820103 Total		0	$4,665.94
		1B820104		0	$277.44
			AFUDC	0	$0.03
		1B820104 Total		0	$277.47
		1B820105		0	$4,526.51
			AFUDC	0	$28.92
		1B820105 Total		0	$4,555.43
		1B820106		0	-$104.82
			AFUDC	0	$6.74
		1B820106 Total		0	-$98.08
		1B820108		0	$1,430.81
			AFUDC	0	$10.15
		1B820108 Total		0	$1,440.96
		1B820117		0	$1,114.94
			AFUDC	0	$2.52
		1B820117 Total		0	$1,117.46
		1B820118		0	$637.00
			AFUDC	0	$18.72
		1B820118 Total		0	$655.72
		1B820120		0	$464.13
			AFUDC	0	$0.57
		1B820120 Total		0	$464.70
		1B820121		0	$225.78
			AFUDC	0	$0.54
		1B820121 Total		0	$226.32
		1B820141		0	$20,169.33
			AFUDC	0	$661.17
		1B820141 Total		0	$20,830.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820147		0	$357.67
			AFUDC	0	$2.57
		1B820147 Total		0	$360.24
		1B820148		0	$2,032.66
			AFUDC	0	$96.72
		1B820148 Total		0	$2,129.38
		1B820150		0	$0.00
			AFUDC	0	$0.00
		1B820150 Total		0	$0.00
		1B820152		0	$134.71
			AFUDC	0	$1.95
		1B820152 Total		0	$136.66
		1B820156		0	$671.42
			AFUDC	0	$4.91
		1B820156 Total		0	$676.33
		1B820167		0	$12,868.39
			AFUDC	0	$201.63
		1B820167 Total		0	$13,070.02
		1B820168		0	$962.64
			AFUDC	0	$3.09
		1B820168 Total		0	$965.73
		1B820173		0	$407.19
			AFUDC	0	$0.78
		1B820173 Total		0	$407.97
		1B820175		0	$310.00
			AFUDC	0	$0.73
		1B820175 Total		0	$310.73
		1B820176		0	$0.00
			AFUDC	0	$0.00
		1B820176 Total		0	$0.00
		1B820179		0	$956.05
			AFUDC	0	$26.86
		1B820179 Total		0	$982.91
		1B820182		0	$1,429.09
			AFUDC	0	$3.03
		1B820182 Total		0	$1,432.12
		1B820186		0	$3,013.72
			AFUDC	0	$3.93
		1B820186 Total		0	$3,017.65
		1B820193		0	$5,155.83
			AFUDC	0	$134.26
		1B820193 Total		0	$5,290.09
		1B820194		0	$937.13
			AFUDC	0	$1.22
		1B820194 Total		0	$938.35
		1B820195		0	$0.00
		1B820195 Total		0	$0.00
		1B820196		0	$178.05
			AFUDC	0	$1.18
		1B820196 Total		0	$179.23
		1B820246		0	$1,141.40
			AFUDC	0	$12.34
		1B820246 Total		0	$1,153.74
		1B820248		0	$193.29
			AFUDC	0	$6.22
		1B820248 Total		0	$199.51
		1B820251		0	$5,093.60
			AFUDC	0	$7.15
		1B820251 Total		0	$5,100.75
		1B820267		0	$4,935.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820267	AFUDC	0	$7.17
		1B820267 Total		0	$4,943.14
		1B820268		0	$3,362.70
			AFUDC	0	$5.29
		1B820268 Total		0	$3,367.99
		1B820293		0	$1,919.57
			AFUDC	0	$2.74
		1B820293 Total		0	$1,922.31
		1B820301		0	$35,887.97
			AFUDC	0	$2,183.09
		1B820301 Total		0	$38,071.06
		1B820302		0	$10,288.83
			AFUDC	0	$34.77
		1B820302 Total		0	$10,323.60
		1B820303		0	$4,427.87
		1B820303 Total		0	$4,427.87
		1B820307		0	$4,800.51
			AFUDC	0	$191.33
		1B820307 Total		0	$4,991.84
		1B820315		0	$2,553.15
			AFUDC	0	$59.99
		1B820315 Total		0	$2,613.14
		1B820320		0	$5,000.99
			AFUDC	0	$6.64
		1B820320 Total		0	$5,007.63
		1B820322		0	$36,468.33
			AFUDC	0	$497.76
		1B820322 Total		0	$36,966.09
		1B820323		0	$471.49
			AFUDC	0	$0.91
		1B820323 Total		0	$472.40
		1B820326		0	$1,679.25
			AFUDC	0	$9.70
		1B820326 Total		0	$1,688.95
		1B820327		0	$110.41
			AFUDC	0	$1.75
		1B820327 Total		0	$112.16
		1B820328		0	$7,108.80
			AFUDC	0	$297.62
		1B820328 Total		0	$7,406.42
		1B820333		0	$1,397.84
			AFUDC	0	$53.96
		1B820333 Total		0	$1,451.80
		1B820352		0	$550.74
			AFUDC	0	$0.40
		1B820352 Total		0	$551.14
		1B820353		0	$600.50
			AFUDC	0	$1.82
		1B820353 Total		0	$602.32
		1B820361		0	$373.88
			AFUDC	0	$1.29
		1B820361 Total		0	$375.17
		1B820362		0	$389.03
		1B820362 Total		0	$389.03
		1B820367		0	$211.80
			AFUDC	0	$0.45
		1B820367 Total		0	$212.25
		1B820370		0	$9,889.40
			AFUDC	0	$17.53
		1B820370 Total		0	$9,906.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820382		0	$2,245.20
			AFUDC	0	$77.77
		1B820382 Total		0	$2,322.97
		1B820383		0	$716.65
			AFUDC	0	$0.92
		1B820383 Total		0	$717.57
		1B820399		0	$186.61
			AFUDC	0	$2.74
		1B820399 Total		0	$189.35
		1B820413		0	-$1,376.66
			AFUDC	0	$493.08
		1B820413 Total		0	-$883.58
		1B820415		0	-$1,204.23
			AFUDC	0	$101.25
		1B820415 Total		0	-$1,102.98
		1B820416		0	$24,111.61
			AFUDC	0	$10.26
		1B820416 Total		0	$24,121.87
		1B820417		0	$17,397.74
			AFUDC	0	$23.05
		1B820417 Total		0	$17,420.79
		1B820418		0	$1,604.62
			AFUDC	0	$1.61
		1B820418 Total		0	$1,606.23
		1B820421		0	$3,253.62
			AFUDC	0	$29.68
		1B820421 Total		0	$3,283.30
		1B820428		0	$909.38
			AFUDC	0	$1.83
		1B820428 Total		0	$911.21
		1B820430		0	$48,545.57
			AFUDC	0	$84.15
		1B820430 Total		0	$48,629.72
		1B820433		0	$311.13
			AFUDC	0	$0.53
		1B820433 Total		0	$311.66
		1B820434		0	$1,956.99
			AFUDC	0	$54.54
		1B820434 Total		0	$2,011.53
		1B820448		0	$919.18
			AFUDC	0	$2.55
		1B820448 Total		0	$921.73
		1B820456		0	$0.00
			AFUDC	0	$0.00
		1B820456 Total		0	$0.00
		1B820457		0	$858.11
			AFUDC	0	$13.96
		1B820457 Total		0	$872.07
		1B820459		0	$0.00
			AFUDC	0	$0.00
		1B820459 Total		0	$0.00
		1B820460		0	$1,854.42
			AFUDC	0	$74.06
		1B820460 Total		0	$1,928.48
		1B820461		0	-$629.11
			AFUDC	0	$117.13
		1B820461 Total		0	-$511.98
		1B820462		0	$521.94
			AFUDC	0	$1.08
		1B820462 Total		0	$523.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820471		0	$624.01
			AFUDC	0	$2.85
		1B820471 Total		0	$626.86
		1B820472		0	$0.00
			AFUDC	0	$0.00
		1B820472 Total		0	$0.00
		1B820474		0	$584.81
			AFUDC	0	$12.10
		1B820474 Total		0	$596.91
		1B820496		0	$20,268.55
			AFUDC	0	$158.52
		1B820496 Total		0	$20,427.07
		1B820504		0	-$1,275.69
			AFUDC	0	$170.86
		1B820504 Total		0	-$1,104.83
		1B820518		0	$4,922.19
			AFUDC	0	$48.12
		1B820518 Total		0	$4,970.31
		1B820519		0	$358.03
			AFUDC	0	$7.70
		1B820519 Total		0	$365.73
		1B820520		0	$235.09
			AFUDC	0	$6.65
		1B820520 Total		0	$241.74
		1B820521		0	$4,896.96
			AFUDC	0	$119.08
		1B820521 Total		0	$5,016.04
		1B820522		0	$415.63
			AFUDC	0	$6.22
		1B820522 Total		0	$421.85
		1B820530		0	$2,404.83
		1B820530 Total		0	$2,404.83
		1B820545		0	$2,055.73
			AFUDC	0	$4.55
		1B820545 Total		0	$2,060.28
		1B820547		0	$4,906.04
			AFUDC	0	$123.28
		1B820547 Total		0	$5,029.32
		1B820553		0	$205.93
			AFUDC	0	$0.51
		1B820553 Total		0	$206.44
		1B820555		0	$728.79
			AFUDC	0	$1.26
		1B820555 Total		0	$730.05
		1B820569		0	$0.00
		1B820569 Total		0	$0.00
		1B820574		0	$8,186.21
			AFUDC	0	$33.79
		1B820574 Total		0	$8,220.00
		1B820575		0	$816.64
			AFUDC	0	$18.08
		1B820575 Total		0	$834.72
		1B820576		0	$2,922.55
			AFUDC	0	$61.25
		1B820576 Total		0	$2,983.80
		1B820596		0	$1,827.00
			AFUDC	0	$4.08
		1B820596 Total		0	$1,831.08
		1B820605		0	$1,362.80
			AFUDC	0	$37.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B820605 Total		0	$1,400.44
		1B820607		0	$282.83
			AFUDC	0	$5.45
		1B820607 Total		0	$288.28
		1B820608		0	$191.29
			AFUDC	0	$0.41
		1B820608 Total		0	$191.70
		1B820611		0	$9,382.62
			AFUDC	0	$6.80
		1B820611 Total		0	$9,389.42
		1B820615		0	$57,271.62
			AFUDC	0	$5,218.41
		1B820615 Total		0	$62,490.03
		1B820617		0	$0.00
			AFUDC	0	$0.00
		1B820617 Total		0	$0.00
		1B820633		0	$308.23
			AFUDC	0	$0.68
		1B820633 Total		0	$308.91
		1B820636		0	$499.82
			AFUDC	0	$11.00
		1B820636 Total		0	$510.82
		1B820668		0	$222.16
			AFUDC	0	$5.93
		1B820668 Total		0	$228.09
		1B820678		0	$1,518.51
			AFUDC	0	$2.81
		1B820678 Total		0	$1,521.32
		1B820692		0	$11,151.72
			AFUDC	0	$448.76
		1B820692 Total		0	$11,600.48
		1B820693		0	$499.82
			AFUDC	0	$11.00
		1B820693 Total		0	$510.82
		1B820696		0	$12.17
			AFUDC	0	$6.21
		1B820696 Total		0	$18.38
		1B820713		0	$464.32
			AFUDC	0	$17.85
		1B820713 Total		0	$482.17
		1B820718		0	$0.00
			AFUDC	0	$0.00
		1B820718 Total		0	$0.00
		1B820724		0	$14,567.25
			AFUDC	0	$394.54
		1B820724 Total		0	$14,961.79
		1B820727		0	$714.42
			AFUDC	0	$15.09
		1B820727 Total		0	$729.51
		1B820730		0	$133.83
			AFUDC	0	$2.50
		1B820730 Total		0	$136.33
		1B820731		0	$510.01
			AFUDC	0	$2.94
		1B820731 Total		0	$512.95
		1B820737		0	$267.64
			AFUDC	0	$5.02
		1B820737 Total		0	$272.66
		1B820738		0	$802.96
			AFUDC	0	$15.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820738 Total		0	$817.98
		1B820749		0	$267.64
			AFUDC	0	$5.02
		1B820749 Total		0	$272.66
		1B820753		0	$100.54
			AFUDC	0	$1.35
		1B820753 Total		0	$101.89
		1B820755		0	$366.43
			AFUDC	0	$5.53
		1B820755 Total		0	$371.96
		1B820757		0	$968.49
			AFUDC	0	$18.58
		1B820757 Total		0	$987.07
		1B820759		0	$3,949.38
			AFUDC	0	$155.35
		1B820759 Total		0	$4,104.73
		1B820763		0	$239.07
			AFUDC	0	$5.03
		1B820763 Total		0	$244.10
		1B820771		0	$33,605.53
			AFUDC	0	$160.91
		1B820771 Total		0	$33,766.44
		1B820810		0	$874.55
			AFUDC	0	$2.33
		1B820810 Total		0	$876.88
		1B820823		0	$1,426.43
			AFUDC	0	$27.23
		1B820823 Total		0	$1,453.66
		1B820825		0	$802.92
			AFUDC	0	$15.02
		1B820825 Total		0	$817.94
		1B820830		0	$88.52
			AFUDC	0	$5.65
		1B820830 Total		0	$94.17
		1B820835		0	$719.76
			AFUDC	0	$14.61
		1B820835 Total		0	$734.37
		1B820836		0	$1,037.12
			AFUDC	0	$19.38
		1B820836 Total		0	$1,056.50
		1B820837		0	$824.17
			AFUDC	0	$1.31
		1B820837 Total		0	$825.48
		1B820838		0	$1,904.41
			AFUDC	0	$3.72
		1B820838 Total		0	$1,908.13
		1B820840		0	$1,511.37
			AFUDC	0	$2.71
		1B820840 Total		0	$1,514.08
		1B820847		0	$206.52
		1B820847 Total		0	$206.52
		1B820848		0	$1,050.91
			AFUDC	0	$3.87
		1B820848 Total		0	$1,054.78
		1B820857		0	$42.19
			AFUDC	0	$1.43
		1B820857 Total		0	$43.62
		1B820858		0	$652.86
			AFUDC	0	$25.62
		1B820858 Total		0	$678.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820859		0	$2,552.36
			AFUDC	0	$67.27
		1B820859 Total		0	$2,619.63
		1B820863		0	$5,731.47
			AFUDC	0	$120.50
		1B820863 Total		0	$5,851.97
		1B820864		0	$936.75
			AFUDC	0	$17.52
		1B820864 Total		0	$954.27
		1B820865		0	$1,271.31
			AFUDC	0	$23.77
		1B820865 Total		0	$1,295.08
		1B820893		0	$0.00
			AFUDC	0	$0.00
		1B820893 Total		0	$0.00
		1B820906		0	$1,204.39
			AFUDC	0	$22.50
		1B820906 Total		0	$1,226.89
		1B820907		0	$464.00
			AFUDC	0	$10.38
		1B820907 Total		0	$474.38
		1B820909		0	$3,131.56
			AFUDC	0	$133.63
		1B820909 Total		0	$3,265.19
		1B820911		0	$224.55
			AFUDC	0	$4.56
		1B820911 Total		0	$229.11
		1B820917		0	$200.74
			AFUDC	0	$3.75
		1B820917 Total		0	$204.49
		1B820918		0	$655.95
			AFUDC	0	$12.27
		1B820918 Total		0	$668.22
		1B820920		0	$694.31
			AFUDC	0	$140.74
		1B820920 Total		0	$835.05
		1B820921		0	$25,000.76
			AFUDC	0	$939.08
		1B820921 Total		0	$25,939.84
		1B820922		0	$8,503.85
			AFUDC	0	$229.23
		1B820922 Total		0	$8,733.08
		1B820923		0	$0.00
			AFUDC	0	$159.74
		1B820923 Total		0	$159.74
		1B820930		0	$11,023.97
			AFUDC	0	$84.48
		1B820930 Total		0	$11,108.45
		1B820931		0	$30,041.61
			AFUDC	0	$1,520.41
		1B820931 Total		0	$31,562.02
		1B820932		0	$3,502.27
			AFUDC	0	$120.23
		1B820932 Total		0	$3,622.50
		1B820933		0	$3,252.09
			AFUDC	0	$62.01
		1B820933 Total		0	$3,314.10
		1B820934		0	$9,788.58
			AFUDC	0	$276.38
		1B820934 Total		0	$10,064.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820935		0	$1,246.91
			AFUDC	0	$23.19
		1B820935 Total		0	$1,270.10
		1B820936		0	$776.60
			AFUDC	0	$21.22
		1B820936 Total		0	$797.82
		1B820940		0	$1,754.79
			AFUDC	0	$33.92
		1B820940 Total		0	$1,788.71
		1B820941		0	$669.10
			AFUDC	0	$12.50
		1B820941 Total		0	$681.60
		1B820948		0	$4,540.84
			AFUDC	0	$5.02
		1B820948 Total		0	$4,545.86
		1B820950		0	$1,539.50
			AFUDC	0	$40.21
		1B820950 Total		0	$1,579.71
		1B820951		0	$66.92
			AFUDC	0	$1.25
		1B820951 Total		0	$68.17
		1B820958		0	$15,747.99
			AFUDC	0	$9.78
		1B820958 Total		0	$15,757.77
		1B820962		0	$20,809.67
			AFUDC	0	$515.98
		1B820962 Total		0	$21,325.65
		1B820979		0	$3,783.21
			AFUDC	0	$11.15
		1B820979 Total		0	$3,794.36
		1B820985		0	$2,191.42
			AFUDC	0	$56.29
		1B820985 Total		0	$2,247.71
		1B820986		0	$11,244.34
			AFUDC	0	$323.64
		1B820986 Total		0	$11,567.98
		1B820987		0	$1,682.44
			AFUDC	0	$37.83
		1B820987 Total		0	$1,720.27
		1B820988		0	$2,554.41
			AFUDC	0	$2.87
		1B820988 Total		0	$2,557.28
		1B820993		0	$286.60
			AFUDC	0	$6.40
		1B820993 Total		0	$293.00
		1B821003		0	$923.12
		1B821003 Total		0	$923.12
		1B821004		0	$3,463.33
			AFUDC	0	$24.44
		1B821004 Total		0	$3,487.77
		1B821005		0	$13,728.49
			AFUDC	0	$268.32
		1B821005 Total		0	$13,996.81
		1B821017		0	$543.64
			AFUDC	0	$11.35
		1B821017 Total		0	$554.99
		1B821018		0	$486.74
			AFUDC	0	$10.48
		1B821018 Total		0	$497.22
		1B821022		0	$13,843.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821022	AFUDC	0	$1.70
		1B821022 Total		0	$13,845.59
		1B821023		0	$35.40
			AFUDC	0	$5.61
		1B821023 Total		0	$41.01
		1B821026		0	$745.99
		1B821026 Total		0	$745.99
		1B821027		0	$22,917.67
			AFUDC	0	$9.16
		1B821027 Total		0	$22,926.83
		1B821032		0	$2,691.85
			AFUDC	0	$51.21
		1B821032 Total		0	$2,743.06
		1B821048		0	$235.26
			AFUDC	0	$4.48
		1B821048 Total		0	$239.74
		1B821056		0	$3,620.01
			AFUDC	0	$18.78
		1B821056 Total		0	$3,638.79
		1B821068		0	$1,372.97
			AFUDC	0	$43.44
		1B821068 Total		0	$1,416.41
		1B821070		0	$414.12
			AFUDC	0	$7.88
		1B821070 Total		0	$422.00
		1B821071		0	$700.83
			AFUDC	0	$13.33
		1B821071 Total		0	$714.16
		1B821073		0	$12,364.18
			AFUDC	0	$552.64
		1B821073 Total		0	$12,916.82
		1B821074		0	$764.54
			AFUDC	0	$14.55
		1B821074 Total		0	$779.09
		1B821079		0	$637.15
			AFUDC	0	$12.13
		1B821079 Total		0	$649.28
		1B821082		0	$5,238.76
			AFUDC	0	$26.67
		1B821082 Total		0	$5,265.43
		1B821087		0	$3,247.14
			AFUDC	0	$137.97
		1B821087 Total		0	$3,385.11
		1B821088		0	$2,232.06
			AFUDC	0	$65.99
		1B821088 Total		0	$2,298.05
		1B821091		0	$1,906.36
			AFUDC	0	$36.62
		1B821091 Total		0	$1,942.98
		1B821092		0	$1,146.83
			AFUDC	0	$21.82
		1B821092 Total		0	$1,168.65
		1B821093		0	$607.39
			AFUDC	0	$12.12
		1B821093 Total		0	$619.51
		1B821094		0	$10,318.16
			AFUDC	0	$618.77
		1B821094 Total		0	$10,936.93
		1B821095		0	$1,019.40
			AFUDC	0	$19.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821095 Total		0	$1,038.81
		1B821096		0	$3,058.18
			AFUDC	0	$58.18
		1B821096 Total		0	$3,116.36
		1B821097		0	$1,899.73
			AFUDC	0	$36.08
		1B821097 Total		0	$1,935.81
		1B821098		0	$563.83
			AFUDC	0	$151.09
		1B821098 Total		0	$714.92
		1B821100		0	$2,426.64
			AFUDC	0	$113.03
		1B821100 Total		0	$2,539.67
		1B821101		0	$509.68
			AFUDC	0	$9.70
		1B821101 Total		0	$519.38
		1B821110		0	$29,081.95
			AFUDC	0	$31.57
		1B821110 Total		0	$29,113.52
		1B821112		0	$254.85
			AFUDC	0	$2.49
		1B821112 Total		0	$257.34
		1B821118		0	$1,754.14
			AFUDC	0	$110.95
		1B821118 Total		0	$1,865.09
		1B821119		0	$1,456.28
		1B821119 Total		0	$1,456.28
		1B821123		0	$8,035.88
			AFUDC	0	$349.02
		1B821123 Total		0	$8,384.90
		1B821124		0	$4,551.48
			AFUDC	0	$356.17
		1B821124 Total		0	$4,907.65
		1B821133		0	$565.55
			AFUDC	0	$3.95
		1B821133 Total		0	$569.50
		1B821140		0	$11,806.74
			AFUDC	0	$313.35
		1B821140 Total		0	$12,120.09
		1B821141		0	$1,764.70
			AFUDC	0	$66.59
		1B821141 Total		0	$1,831.29
		1B821142		0	$988.07
			AFUDC	0	$26.94
		1B821142 Total		0	$1,015.01
		1B821143		0	$595.09
			AFUDC	0	$0.72
		1B821143 Total		0	$595.81
		1B821145		0	$4,657.36
			AFUDC	0	$156.32
		1B821145 Total		0	$4,813.68
		1B821157		0	$651.50
			AFUDC	0	$12.40
		1B821157 Total		0	$663.90
		1B821159		0	$9,665.96
			AFUDC	0	$537.03
		1B821159 Total		0	$10,202.99
		1B821162		0	$2,623.57
			AFUDC	0	$100.07
		1B821162 Total		0	$2,723.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821163		0	$9,803.05
			AFUDC	0	$185.85
		1B821163 Total		0	$9,988.90
		1B821165		0	$382.28
			AFUDC	0	$7.27
		1B821165 Total		0	$389.55
		1B821168		0	$1,166.11
			AFUDC	0	$22.19
		1B821168 Total		0	$1,188.30
		1B821173		0	$2,450.09
		1B821173 Total		0	$2,450.09
		1B821174		0	$4,395.99
			AFUDC	0	$327.52
		1B821174 Total		0	$4,723.51
		1B821188		0	$5,931.18
			AFUDC	0	$2.60
		1B821188 Total		0	$5,933.78
		1B821201		0	$1,091.31
			AFUDC	0	$1.67
		1B821201 Total		0	$1,092.98
		1B821222		0	$120.32
			AFUDC	0	$2.33
		1B821222 Total		0	$122.65
		1B821248		0	$1,065.57
		1B821248 Total		0	$1,065.57
		1B821254		0	$4,395.48
			AFUDC	0	$219.61
		1B821254 Total		0	$4,615.09
		1B821257		0	$890.07
			AFUDC	0	$45.06
		1B821257 Total		0	$935.13
		1B821268		0	$0.00
			AFUDC	0	$0.00
		1B821268 Total		0	$0.00
		1B821275		0	$1,489.74
			AFUDC	0	$28.49
		1B821275 Total		0	$1,518.23
		1B821331		0	$408.51
			AFUDC	0	$96.83
		1B821331 Total		0	$505.34
		1B821332		0	$450.60
			AFUDC	0	$8.62
		1B821332 Total		0	$459.22
		1B821333		0	$756.95
			AFUDC	0	$14.47
		1B821333 Total		0	$771.42
		1B821338		0	$686.70
			AFUDC	0	$20.36
		1B821338 Total		0	$707.06
		1B821340		0	$164.14
		1B821340 Total		0	$164.14
		1B821346		0	$772.45
			AFUDC	0	$14.77
		1B821346 Total		0	$787.22
		1B821350		0	$1,029.92
			AFUDC	0	$19.69
		1B821350 Total		0	$1,049.61
		1B821354		0	$313.08
			AFUDC	0	$6.99
		1B821354 Total		0	$320.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821356		0	$27,554.80
			AFUDC	0	$498.99
		1B821356 Total		0	$28,053.79
		1B821358		0	$14,377.79
			AFUDC	0	$425.63
		1B821358 Total		0	$14,803.42
		1B821366		0	$0.00
			AFUDC	0	$0.00
		1B821366 Total		0	$0.00
		1B821367		0	$1,834.52
			AFUDC	0	$35.07
		1B821367 Total		0	$1,869.59
		1B821376		0	$334.41
			AFUDC	0	$0.51
		1B821376 Total		0	$334.92
		1B821379		0	$353.97
			AFUDC	0	$7.44
		1B821379 Total		0	$361.41
		1B821380		0	$2,728.74
			AFUDC	0	$54.90
		1B821380 Total		0	$2,783.64
		1B821381		0	$2,430.40
			AFUDC	0	$99.43
		1B821381 Total		0	$2,529.83
		1B821383		0	$8,353.00
			AFUDC	0	$355.99
		1B821383 Total		0	$8,708.99
		1B821405		0	$0.00
			AFUDC	0	$66.71
		1B821405 Total		0	$66.71
		1B821412		0	$257.49
			AFUDC	0	$4.92
		1B821412 Total		0	$262.41
		1B821413		0	$1,821.31
			AFUDC	0	$34.68
		1B821413 Total		0	$1,855.99
		1B821414		0	$1,400.04
			AFUDC	0	$2.21
		1B821414 Total		0	$1,402.25
		1B821415		0	$777.01
			AFUDC	0	$19.22
		1B821415 Total		0	$796.23
		1B821416		0	$3,608.28
			AFUDC	0	$124.46
		1B821416 Total		0	$3,732.74
		1B821417		0	$482.29
			AFUDC	0	$1.02
		1B821417 Total		0	$483.31
		1B821418		0	$1,029.92
			AFUDC	0	$19.69
		1B821418 Total		0	$1,049.61
		1B821419		0	$853.27
			AFUDC	0	$0.98
		1B821419 Total		0	$854.25
		1B821420		0	$3,149.72
			AFUDC	0	$150.19
		1B821420 Total		0	$3,299.91
		1B821431		0	$1,353.72
			AFUDC	0	$7.99
		1B821431 Total		0	$1,361.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821432		0	$3,529.00
			AFUDC	0	$101.52
		1B821432 Total		0	$3,630.52
		1B821433		0	$772.45
			AFUDC	0	$14.77
		1B821433 Total		0	$787.22
		1B821436		0	$586.92
			AFUDC	0	$12.67
		1B821436 Total		0	$599.59
		1B821438		0	$4,310.32
			AFUDC	0	$222.60
		1B821438 Total		0	$4,532.92
		1B821445		0	$289.78
			AFUDC	0	$1.19
		1B821445 Total		0	$290.97
		1B821451		0	$426.39
			AFUDC	0	$22.99
		1B821451 Total		0	$449.38
		1B821452		0	$4,230.61
			AFUDC	0	$224.30
		1B821452 Total		0	$4,454.91
		1B821461		0	$3,725.61
			AFUDC	0	$82.60
		1B821461 Total		0	$3,808.21
		1B821466		0	$3,110.75
			AFUDC	0	$145.05
		1B821466 Total		0	$3,255.80
		1B821467		0	$537.97
			AFUDC	0	$11.24
		1B821467 Total		0	$549.21
		1B821468		0	$4,359.49
			AFUDC	0	$58.40
		1B821468 Total		0	$4,417.89
		1B821477		0	$567.94
			AFUDC	0	$15.67
		1B821477 Total		0	$583.61
		1B821479		0	$514.95
			AFUDC	0	$9.84
		1B821479 Total		0	$524.79
		1B821480		0	$954.07
			AFUDC	0	$18.31
		1B821480 Total		0	$972.38
		1B821482		0	$430.37
			AFUDC	0	$8.87
		1B821482 Total		0	$439.24
		1B821483		0	$772.45
			AFUDC	0	$14.77
		1B821483 Total		0	$787.22
		1B821486		0	$1,220.33
			AFUDC	0	$15.52
		1B821486 Total		0	$1,235.85
		1B821487		0	$1,029.92
			AFUDC	0	$19.69
		1B821487 Total		0	$1,049.61
		1B821492		0	$1,805.36
			AFUDC	0	$66.18
		1B821492 Total		0	$1,871.54
		1B821494		0	$10,750.14
			AFUDC	0	$569.58
		1B821494 Total		0	$11,319.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821496		0	$465.78
			AFUDC	0	$9.45
		1B821496 Total		0	$475.23
		1B821497		0	$1,818.49
			AFUDC	0	$34.75
		1B821497 Total		0	$1,853.24
		1B821498		0	$610.78
			AFUDC	0	$17.05
		1B821498 Total		0	$627.83
		1B821499		0	$135.96
		1B821499 Total		0	$135.96
		1B821517		0	$2,126.72
			AFUDC	0	$21.88
		1B821517 Total		0	$2,148.60
		1B821518		0	$613.94
			AFUDC	0	$4.48
		1B821518 Total		0	$618.42
		1B821519		0	$1,067.64
			AFUDC	0	$21.09
		1B821519 Total		0	$1,088.73
		1B821532		0	$20,539.74
			AFUDC	0	$4.60
		1B821532 Total		0	$20,544.34
		1B821541		0	$2,931.53
			AFUDC	0	$12.21
		1B821541 Total		0	$2,943.74
		1B821542		0	$6,692.04
			AFUDC	0	$163.26
		1B821542 Total		0	$6,855.30
		1B821543		0	$761.58
			AFUDC	0	$14.95
		1B821543 Total		0	$776.53
		1B821545		0	$931.65
			AFUDC	0	$37.75
		1B821545 Total		0	$969.40
		1B821555		0	$1,491.36
			AFUDC	0	$40.44
		1B821555 Total		0	$1,531.80
		1B821562		0	$331.02
			AFUDC	0	$12.70
		1B821562 Total		0	$343.72
		1B821566		0	$31.99
			AFUDC	0	$1.52
		1B821566 Total		0	$33.51
		1B821569		0	$1,633.77
			AFUDC	0	$34.89
		1B821569 Total		0	$1,668.66
		1B821570		0	$648.03
			AFUDC	0	$12.60
		1B821570 Total		0	$660.63
		1B821581		0	$0.00
			AFUDC	0	$0.00
		1B821581 Total		0	$0.00
		1B821582		0	$1,927.21
			AFUDC	0	$73.36
		1B821582 Total		0	$2,000.57
		1B821583		0	$892.38
			AFUDC	0	$24.25
		1B821583 Total		0	$916.63
		1B821593		0	$45,879.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821593	AFUDC	0	$2,398.55
		1B821593 Total		0	$48,277.94
		1B821595		0	$161.01
			AFUDC	0	$3.08
		1B821595 Total		0	$164.09
		1B821603		0	$1,097.42
			AFUDC	0	$0.25
		1B821603 Total		0	$1,097.67
		1B821617		0	$1,001.80
			AFUDC	0	$1.50
		1B821617 Total		0	$1,003.30
		1B821626		0	$4,699.44
			AFUDC	0	$6.26
		1B821626 Total		0	$4,705.70
		1B821632		0	$9,944.87
			AFUDC	0	$473.69
		1B821632 Total		0	$10,418.56
		1B821642		0	$261.48
			AFUDC	0	$4.96
		1B821642 Total		0	$266.44
		1B821644		0	$14,805.55
			AFUDC	0	$623.20
		1B821644 Total		0	$15,428.75
		1B821645		0	$2,435.33
			AFUDC	0	$3.65
		1B821645 Total		0	$2,438.98
		1B821650		0	$1,337.31
			AFUDC	0	$41.64
		1B821650 Total		0	$1,378.95
		1B821653		0	$17,547.11
			AFUDC	0	$397.68
		1B821653 Total		0	$17,944.79
		1B821655		0	$2,080.20
			AFUDC	0	$146.62
		1B821655 Total		0	$2,226.82
		1B821656		0	$415.21
			AFUDC	0	$0.79
		1B821656 Total		0	$416.00
		1B821657		0	$392.23
			AFUDC	0	$0.59
		1B821657 Total		0	$392.82
		1B821658		0	$6,093.22
			AFUDC	0	$165.82
		1B821658 Total		0	$6,259.04
		1B821670		0	$241.83
			AFUDC	0	$4.10
		1B821670 Total		0	$245.93
		1B821671		0	$4,191.11
			AFUDC	0	$1.29
		1B821671 Total		0	$4,192.40
		1B821686		0	$25.07
		1B821686 Total		0	$25.07
		1B821710		0	$42,324.84
			AFUDC	0	$1,010.51
		1B821710 Total		0	$43,335.35
		1B821716		0	$97.77
			AFUDC	0	$4.75
		1B821716 Total		0	$102.52
		1B821718		0	$653.66
			AFUDC	0	$12.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821718 Total		0	$666.08
		1B821719		0	$392.19
			AFUDC	0	$0.75
		1B821719 Total		0	$392.94
		1B821729		0	$907.19
			AFUDC	0	$9.23
		1B821729 Total		0	$916.42
		1B821731		0	$98.36
			AFUDC	0	$2.03
		1B821731 Total		0	$100.39
		1B821732		0	$58,308.72
			AFUDC	0	$2,874.73
		1B821732 Total		0	$61,183.45
		1B821733		0	$16,635.07
			AFUDC	0	$644.58
		1B821733 Total		0	$17,279.65
		1B821734		0	$198.41
			AFUDC	0	$3.77
		1B821734 Total		0	$202.18
		1B821738		0	$2,722.33
			AFUDC	0	$20.05
		1B821738 Total		0	$2,742.38
		1B821751		0	$5,963.93
			AFUDC	0	$236.93
		1B821751 Total		0	$6,200.86
		1B821752		0	$2,669.61
			AFUDC	0	$3.52
		1B821752 Total		0	$2,673.13
		1B821755		0	$4,904.39
			AFUDC	0	$40.95
		1B821755 Total		0	$4,945.34
		1B821756		0	$1,225.69
			AFUDC	0	$59.50
		1B821756 Total		0	$1,285.19
		1B821758		0	$5,922.98
			AFUDC	0	$157.50
		1B821758 Total		0	$6,080.48
		1B821773		0	$3,100.11
			AFUDC	0	$59.73
		1B821773 Total		0	$3,159.84
		1B821774		0	$22,565.65
			AFUDC	0	$991.98
		1B821774 Total		0	$23,557.63
		1B821776		0	$13,602.15
			AFUDC	0	$452.10
		1B821776 Total		0	$14,054.25
		1B821778		0	$3,220.32
			AFUDC	0	$139.96
		1B821778 Total		0	$3,360.28
		1B821780		0	$1,473.97
			AFUDC	0	$2.53
		1B821780 Total		0	$1,476.50
		1B821789		0	$15,544.25
			AFUDC	0	$116.26
		1B821789 Total		0	$15,660.51
		1B821792		0	$2,980.76
			AFUDC	0	$56.60
		1B821792 Total		0	$3,037.36
		1B821794		0	$815.16
			AFUDC	0	$0.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821794 Total		0	$815.98
		1B821795		0	$1,650.06
			AFUDC	0	$111.54
		1B821795 Total		0	$1,761.60
		1B821796		0	$3,932.07
			AFUDC	0	$263.91
		1B821796 Total		0	$4,195.98
		1B821798		0	$1,855.35
			AFUDC	0	$49.48
		1B821798 Total		0	$1,904.83
		1B821808		0	$2,368.75
			AFUDC	0	$137.20
		1B821808 Total		0	$2,505.95
		1B821810		0	$4,481.12
			AFUDC	0	$175.83
		1B821810 Total		0	$4,656.95
		1B821811		0	$8,329.22
			AFUDC	0	$89.88
		1B821811 Total		0	$8,419.10
		1B821815		0	$263.11
		1B821815 Total		0	$263.11
		1B821816		0	$1,104.00
			AFUDC	0	$6.22
		1B821816 Total		0	$1,110.22
		1B821819		0	$382.88
			AFUDC	0	$9.46
		1B821819 Total		0	$392.34
		1B821822		0	$4,496.62
			AFUDC	0	$85.40
		1B821822 Total		0	$4,582.02
		1B821823		0	$4,321.49
			AFUDC	0	$115.48
		1B821823 Total		0	$4,436.97
		1B821826		0	$4,212.47
			AFUDC	0	$153.53
		1B821826 Total		0	$4,366.00
		1B821828		0	$0.00
			AFUDC	0	$0.00
		1B821828 Total		0	$0.00
		1B821829		0	$72.78
			AFUDC	0	$0.12
		1B821829 Total		0	$72.90
		1B821833		0	$16,517.51
			AFUDC	0	$788.88
		1B821833 Total		0	$17,306.39
		1B821837		0	$50.09
			AFUDC	0	$1.46
		1B821837 Total		0	$51.55
		1B821843		0	$107.62
			AFUDC	0	$0.12
		1B821843 Total		0	$107.74
		1B821848		0	$3,200.84
			AFUDC	0	$4.00
		1B821848 Total		0	$3,204.84
		1B821850		0	$214.99
			AFUDC	0	$3.18
		1B821850 Total		0	$218.17
		1B821852		0	$893.65
			AFUDC	0	$16.90
		1B821852 Total		0	$910.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821857		0	$2,778.87
			AFUDC	0	$107.18
		1B821857 Total		0	$2,886.05
		1B821858		0	$2,879.25
			AFUDC	0	$109.58
		1B821858 Total		0	$2,988.83
		1B821860		0	$375.23
			AFUDC	0	$0.41
		1B821860 Total		0	$375.64
		1B821862		0	$212.41
			AFUDC	0	$0.79
		1B821862 Total		0	$213.20
		1B821864		0	$3,105.68
			AFUDC	0	$160.79
		1B821864 Total		0	$3,266.47
		1B821865		0	-$12,234.48
			AFUDC	0	$1,093.77
		1B821865 Total		0	-$11,140.71
		1B821866		0	$11.36
			AFUDC	0	$30.40
		1B821866 Total		0	$41.76
		1B821869		0	$298.05
			AFUDC	0	$0.39
		1B821869 Total		0	$298.44
		1B821870		0	$363.32
			AFUDC	0	$9.61
		1B821870 Total		0	$372.93
		1B821872		0	$1,275.48
			AFUDC	0	$0.00
		1B821872 Total		0	$1,275.48
		1B821875		0	$71,612.19
			AFUDC	0	$65.06
		1B821875 Total		0	$71,677.25
		1B821878		0	$3,962.79
			AFUDC	0	$33.38
		1B821878 Total		0	$3,996.17
		1B821879		0	$92.51
		1B821879 Total		0	$92.51
		1B821880		0	$2,499.35
			AFUDC	0	$5.89
		1B821880 Total		0	$2,505.24
		1B821883		0	$81.74
			AFUDC	0	$0.10
		1B821883 Total		0	$81.84
		1B821895		0	$262.02
			AFUDC	0	$5.82
		1B821895 Total		0	$267.84
		1B821896		0	$258.37
			AFUDC	0	$18.69
		1B821896 Total		0	$277.06
		1B821899		0	$3,458.49
			AFUDC	0	$184.06
		1B821899 Total		0	$3,642.55
		1B821901		0	$98.03
			AFUDC	0	$1.35
		1B821901 Total		0	$99.38
		1B821909		0	$5,074.45
			AFUDC	0	$259.43
		1B821909 Total		0	$5,333.88
		1B821910		0	$4,875.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821910	AFUDC	0	$250.53
		1B821910 Total		0	$5,125.77
		1B821911		0	$89.06
		1B821911 Total		0	$89.06
		1B821912		0	$239.91
			AFUDC	0	$5.02
		1B821912 Total		0	$244.93
		1B821913		0	$4,584.63
			AFUDC	0	$160.87
		1B821913 Total		0	$4,745.50
		1B821914		0	$691.79
			AFUDC	0	$1.17
		1B821914 Total		0	$692.96
		1B821916		0	$8,817.87
			AFUDC	0	$415.88
		1B821916 Total		0	$9,233.75
		1B821917		0	$833.10
			AFUDC	0	$11.36
		1B821917 Total		0	$844.46
		1B821918		0	$2,887.57
			AFUDC	0	$97.02
		1B821918 Total		0	$2,984.59
		1B821919		0	$539.90
		1B821919 Total		0	$539.90
		1B821920		0	$648.85
			AFUDC	0	$90.72
		1B821920 Total		0	$739.57
		1B821923		0	$926.72
			AFUDC	0	$17.52
		1B821923 Total		0	$944.24
		1B821925		0	$81.45
			AFUDC	0	$0.18
		1B821925 Total		0	$81.63
		1B821926		0	$1,229.09
			AFUDC	0	$58.75
		1B821926 Total		0	$1,287.84
		1B821927		0	$57,622.44
			AFUDC	0	$1,524.65
		1B821927 Total		0	$59,147.09
		1B821928		0	$5,808.46
			AFUDC	0	$11.39
		1B821928 Total		0	$5,819.85
		1B821930		0	$0.00
			AFUDC	0	$0.00
		1B821930 Total		0	$0.00
		1B821931		0	$8,643.20
			AFUDC	0	$215.94
		1B821931 Total		0	$8,859.14
		1B821933		0	$452.71
			AFUDC	0	$0.91
		1B821933 Total		0	$453.62
		1B821934		0	$728.38
			AFUDC	0	$74.10
		1B821934 Total		0	$802.48
		1B821935		0	$109.69
		1B821935 Total		0	$109.69
		1B821945		0	$2,964.55
			AFUDC	0	$140.02
		1B821945 Total		0	$3,104.57
		1B821947		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)**	1B821947 Total		0	$0.00
		1B821949		0	$413.09
			AFUDC	0	$31.57
		1B821949 Total		0	$444.66
		1B821950		0	$1,524.92
			AFUDC	0	$20.85
		1B821950 Total		0	$1,545.77
		1B821953		0	$161.32
		1B821953 Total		0	$161.32
		1B821955		0	$34.72
			AFUDC	0	$1.64
		1B821955 Total		0	$36.36
		1B821956		0	$107.29
			AFUDC	0	$0.35
		1B821956 Total		0	$107.64
		1B821961		0	$133.55
			AFUDC	0	$51.71
		1B821961 Total		0	$185.26
		1B821962		0	$436.15
			AFUDC	0	$9.18
		1B821962 Total		0	$445.33
		1B821963		0	$0.00
			AFUDC	0	$0.00
		1B821963 Total		0	$0.00
		1B821964		0	$2,287.85
			AFUDC	0	$6.15
		1B821964 Total		0	$2,294.00
		1B821966		0	$0.00
			AFUDC	0	$0.00
		1B821966 Total		0	$0.00
		1B821967		0	$401.46
			AFUDC	0	$12.50
		1B821967 Total		0	$413.96
		1B821968		0	$1,607.82
			AFUDC	0	$30.63
		1B821968 Total		0	$1,638.45
		1B821969		0	$3,545.84
			AFUDC	0	$113.96
		1B821969 Total		0	$3,659.80
		1B821970		0	$2,834.89
			AFUDC	0	$85.57
		1B821970 Total		0	$2,920.46
		1B821971		0	$5,468.41
			AFUDC	0	$227.07
		1B821971 Total		0	$5,695.48
		1B821977		0	$12,245.97
			AFUDC	0	$357.99
		1B821977 Total		0	$12,603.96
		1B821978		0	$2,611.66
			AFUDC	0	$154.37
		1B821978 Total		0	$2,766.03
		1B821979		0	$429.90
			AFUDC	0	$14.65
		1B821979 Total		0	$444.55
		1B821980		0	$5,147.80
			AFUDC	0	$98.73
		1B821980 Total		0	$5,246.53
		1B821984		0	$3,081.11
			AFUDC	0	$5.73
		1B821984 Total		0	$3,086.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821991		0	$1,234.38
			AFUDC	0	$17.10
		1B821991 Total		0	$1,251.48
		1B821996		0	$0.00
			AFUDC	0	$62.05
		1B821996 Total		0	$62.05
		1B822001		0	$763.01
			AFUDC	0	$5.51
		1B822001 Total		0	$768.52
		1B822003		0	$3,059.14
			AFUDC	0	$1.05
		1B822003 Total		0	$3,060.19
		1B822004		0	$1,151.70
			AFUDC	0	$43.82
		1B822004 Total		0	$1,195.52
		1B822006		0	$1,615.74
			AFUDC	0	$3.96
		1B822006 Total		0	$1,619.70
		1B822013		0	$6,112.71
			AFUDC	0	$356.33
		1B822013 Total		0	$6,469.04
		1B822015		0	$209.24
			AFUDC	0	$34.35
		1B822015 Total		0	$243.59
		1B822016		0	$6,000.08
			AFUDC	0	$350.36
		1B822016 Total		0	$6,350.44
		1B822018		0	$936.09
			AFUDC	0	$48.11
		1B822018 Total		0	$984.20
		1B822019		0	$3,898.32
			AFUDC	0	$20.80
		1B822019 Total		0	$3,919.12
		1B822020		0	$613.11
			AFUDC	0	$3.01
		1B822020 Total		0	$616.12
		1B822021		0	$164.96
			AFUDC	0	$59.42
		1B822021 Total		0	$224.38
		1B822027		0	$62.27
		1B822027 Total		0	$62.27
		1B822028		0	$1,124.97
			AFUDC	0	$6.08
		1B822028 Total		0	$1,131.05
		1B822030		0	$12,639.55
			AFUDC	0	$43.71
		1B822030 Total		0	$12,683.26
		1B822031		0	$153.01
			AFUDC	0	$1.68
		1B822031 Total		0	$154.69
		1B822032		0	$17,433.43
			AFUDC	0	$574.09
		1B822032 Total		0	$18,007.52
		1B822033		0	$0.00
			AFUDC	0	$0.00
		1B822033 Total		0	$0.00
		1B822034		0	$3,724.03
			AFUDC	0	$285.78
		1B822034 Total		0	$4,009.81
		1B822039		0	$1,936.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822039	AFUDC	0	$204.09
		1B822039 Total		0	$2,140.96
		1B822042		0	$129.35
			AFUDC	0	$28.17
		1B822042 Total		0	$157.52
		1B822045		0	$23,372.08
			AFUDC	0	$920.47
		1B822045 Total		0	$24,292.55
		1B822046		0	$4,064.13
			AFUDC	0	$143.18
		1B822046 Total		0	$4,207.31
		1B822048		0	$528.87
			AFUDC	0	$8.45
		1B822048 Total		0	$537.32
		1B822049		0	$26.89
			AFUDC	0	$177.58
		1B822049 Total		0	$204.47
		1B822051		0	$4,217.88
			AFUDC	0	$138.86
		1B822051 Total		0	$4,356.74
		1B822069		0	$110.86
			AFUDC	0	$12.64
		1B822069 Total		0	$123.50
		1B822072		0	$639.41
			AFUDC	0	$10.12
		1B822072 Total		0	$649.53
		1B822076		0	$19,541.04
			AFUDC	0	$207.58
		1B822076 Total		0	$19,748.62
		1B822077		0	$17,886.73
			AFUDC	0	$729.63
		1B822077 Total		0	$18,616.36
		1B822078		0	$8,898.39
			AFUDC	0	$506.58
		1B822078 Total		0	$9,404.97
		1B822079		0	$1,423.54
			AFUDC	0	$14.47
		1B822079 Total		0	$1,438.01
		1B822082		0	$491.86
			AFUDC	0	$0.97
		1B822082 Total		0	$492.83
		1B822089		0	$4,953.05
			AFUDC	0	$0.75
		1B822089 Total		0	$4,953.80
		1B822099		0	$661.92
			AFUDC	0	$12.53
		1B822099 Total		0	$674.45
		1B822101		0	$3,935.80
			AFUDC	0	$202.95
		1B822101 Total		0	$4,138.75
		1B822103		0	$1,813.48
			AFUDC	0	$136.20
		1B822103 Total		0	$1,949.68
		1B822108		0	$15.53
			AFUDC	0	$58.17
		1B822108 Total		0	$73.70
		1B822113		0	$369.78
			AFUDC	0	$9.87
		1B822113 Total		0	$379.65
		1B822114		0	$59.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822114	AFUDC	0	$0.70
		1B822114 Total		0	$60.53
		1B822115		0	$76.90
			AFUDC	0	$0.70
		1B822115 Total		0	$77.60
		1B822117		0	$920.95
			AFUDC	0	$2.74
		1B822117 Total		0	$923.69
		1B822120		0	$16,825.73
			AFUDC	0	$660.47
		1B822120 Total		0	$17,486.20
		1B822121		0	$1,755.95
			AFUDC	0	$162.04
		1B822121 Total		0	$1,917.99
		1B822131		0	$268.07
			AFUDC	0	$39.63
		1B822131 Total		0	$307.70
		1B822138		0	$19,776.27
			AFUDC	0	$183.07
		1B822138 Total		0	$19,959.34
		1B822139		0	$826.68
			AFUDC	0	$10.57
		1B822139 Total		0	$837.25
		1B822140		0	$0.00
			AFUDC	0	$0.00
		1B822140 Total		0	$0.00
		1B822142		0	$0.00
			AFUDC	0	$0.00
		1B822142 Total		0	$0.00
		1B822143		0	$21,556.40
		1B822143 Total		0	$21,556.40
		1B822146		0	$2,599.27
			AFUDC	0	$415.79
		1B822146 Total		0	$3,015.06
		1B822148		0	$2,431.33
			AFUDC	0	$120.90
		1B822148 Total		0	$2,552.23
		1B822150		0	$614.78
			AFUDC	0	$4.51
		1B822150 Total		0	$619.29
		1B822156		0	$0.00
			AFUDC	0	$0.00
		1B822156 Total		0	$0.00
		1B822162		0	$5,178.48
			AFUDC	0	$215.24
		1B822162 Total		0	$5,393.72
		1B822163		0	$492.47
			AFUDC	0	$0.47
		1B822163 Total		0	$492.94
		1B822164		0	$1,628.78
			AFUDC	0	$1.46
		1B822164 Total		0	$1,630.24
		1B822165		0	$129.96
			AFUDC	0	$1.50
		1B822165 Total		0	$131.46
		1B822167		0	$1,463.00
			AFUDC	0	$12.22
		1B822167 Total		0	$1,475.22
		1B822168		0	$65.37
			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)**	1B822168 Total		0	$65.37
		1B822169		0	$127.33
		1B822169 Total		0	$127.33
		1B822174		0	$2,482.23
			AFUDC	0	$56.05
		1B822174 Total		0	$2,538.28
		1B822177		0	$811.33
			AFUDC	0	$11.46
		1B822177 Total		0	$822.79
		1B822178		0	$185.50
			AFUDC	0	$2.77
		1B822178 Total		0	$188.27
		1B822185		0	$302.17
			AFUDC	0	$7.02
		1B822185 Total		0	$309.19
		1B822189		0	$2,882.33
			AFUDC	0	$60.68
		1B822189 Total		0	$2,943.01
		1B822190		0	$16,423.90
			AFUDC	0	$571.99
		1B822190 Total		0	$16,995.89
		1B822198		0	$20,932.60
			AFUDC	0	$642.39
		1B822198 Total		0	$21,574.99
		1B822200		0	$22,246.02
			AFUDC	0	$102.83
		1B822200 Total		0	$22,348.85
		1B822202		0	$6,507.87
			AFUDC	0	$314.47
		1B822202 Total		0	$6,822.34
		1B822211		0	$5,568.12
			AFUDC	0	$256.43
		1B822211 Total		0	$5,824.55
		1B822213		0	$5,081.89
			AFUDC	0	$154.30
		1B822213 Total		0	$5,236.19
		1B822214		0	$5,268.13
			AFUDC	0	$111.03
		1B822214 Total		0	$5,379.16
		1B822220		0	$347.16
			AFUDC	0	$2.42
		1B822220 Total		0	$349.58
		1B822221		0	$0.00
		1B822221 Total		0	$0.00
		1B822222		0	$3,322.24
			AFUDC	0	$2.49
		1B822222 Total		0	$3,324.73
		1B822223		0	$0.00
		1B822223 Total		0	$0.00
		1B822227		0	$493.60
			AFUDC	0	$11.71
		1B822227 Total		0	$505.31
		1B822229		0	-$71.09
			AFUDC	0	$51.12
		1B822229 Total		0	-$19.97
		1B822230		0	$2,127.43
			AFUDC	0	$7.99
		1B822230 Total		0	$2,135.42
		1B822231		0	$19,728.64
			AFUDC	0	$208.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822231 Total		0	$19,936.86
		1B822233		0	$780.85
			AFUDC	0	$40.64
		1B822233 Total		0	$821.49
		1B822234		0	$4,008.42
			AFUDC	0	$91.67
		1B822234 Total		0	$4,100.09
		1B822236		0	$0.00
			AFUDC	0	$0.00
		1B822236 Total		0	$0.00
		1B822252		0	$9,857.00
			AFUDC	0	$59.53
		1B822252 Total		0	$9,916.53
		1B822256		0	$183.51
			AFUDC	0	$3.01
		1B822256 Total		0	$186.52
		1B822258		0	$2,248.17
			AFUDC	0	$250.74
		1B822258 Total		0	$2,498.91
		1B822278		0	$697.45
			AFUDC	0	$5.81
		1B822278 Total		0	$703.26
		1B822284		0	$4,817.13
			AFUDC	0	$82.91
		1B822284 Total		0	$4,900.04
		1B822285		0	$3,839.23
			AFUDC	0	$19.80
		1B822285 Total		0	$3,859.03
		1B822295		0	$637.49
			AFUDC	0	$4.75
		1B822295 Total		0	$642.24
		1B822300		0	$858.21
			AFUDC	0	$7.04
		1B822300 Total		0	$865.25
		1B822302		0	$112.70
			AFUDC	0	$9.49
		1B822302 Total		0	$122.19
		1B822304		0	$0.00
			AFUDC	0	$0.00
		1B822304 Total		0	$0.00
		1B822305		0	$1,954.37
			AFUDC	0	$362.73
		1B822305 Total		0	$2,317.10
		1B822309		0	$15,620.13
			AFUDC	0	$553.24
		1B822309 Total		0	$16,173.37
		1B822310		0	$2,643.50
			AFUDC	0	$139.32
		1B822310 Total		0	$2,782.82
		1B822311		0	$9,114.50
			AFUDC	0	$75.45
		1B822311 Total		0	$9,189.95
		1B822318		0	$1,787.18
			AFUDC	0	$3.37
		1B822318 Total		0	$1,790.55
		1B822320		0	$7,895.18
			AFUDC	0	$0.93
		1B822320 Total		0	$7,896.11
		1B822321		0	$5,300.82
			AFUDC	0	$163.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822321 Total		0	$5,463.95
		1B822322		0	$1,261.54
			AFUDC	0	$0.86
		1B822322 Total		0	$1,262.40
		1B822323		0	$137.40
			AFUDC	0	$1.20
		1B822323 Total		0	$138.60
		1B822325		0	$0.00
			AFUDC	0	$328.05
		1B822325 Total		0	$328.05
		1B822342		0	$1,693.01
			AFUDC	0	$0.06
		1B822342 Total		0	$1,693.07
		1B822344		0	$2,164.32
			AFUDC	0	$75.30
		1B822344 Total		0	$2,239.62
		1B822346		0	$1,215.32
			AFUDC	0	$71.79
		1B822346 Total		0	$1,287.11
		1B822347		0	$1,411.34
			AFUDC	0	$73.04
		1B822347 Total		0	$1,484.38
		1B822352		0	$130.89
			AFUDC	0	$0.34
		1B822352 Total		0	$131.23
		1B822353		0	$18,773.89
			AFUDC	0	$164.51
		1B822353 Total		0	$18,938.40
		1B822354		0	$8,981.20
			AFUDC	0	$166.83
		1B822354 Total		0	$9,148.03
		1B822367		0	$714.32
			AFUDC	0	$12.05
		1B822367 Total		0	$726.37
		1B822370		0	$153.98
			AFUDC	0	$13.24
		1B822370 Total		0	$167.22
		1B822373		0	$8,718.50
			AFUDC	0	$263.87
		1B822373 Total		0	$8,982.37
		1B822377		0	$0.00
			AFUDC	0	$0.00
		1B822377 Total		0	$0.00
		1B822380		0	$0.00
			AFUDC	0	$0.00
		1B822380 Total		0	$0.00
		1B822381		0	$21,324.27
			AFUDC	0	$252.43
		1B822381 Total		0	$21,576.70
		1B822392		0	$1,570.60
			AFUDC	0	$0.31
		1B822392 Total		0	$1,570.91
		1B822403		0	-$450.36
			AFUDC	0	$7.56
		1B822403 Total		0	-$442.80
		1B822404		0	$5,162.21
			AFUDC	0	$146.80
		1B822404 Total		0	$5,309.01
		1B822408		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)**	1B822408 Total		0	$0.00
		1B822410		0	$63.32
			AFUDC	0	$0.56
		1B822410 Total		0	$63.88
		1B822414		0	$27,860.99
			AFUDC	0	$27.25
		1B822414 Total		0	$27,888.24
		1B822417		0	$10,159.26
			AFUDC	0	$253.29
		1B822417 Total		0	$10,412.55
		1B822420		0	$3,066.50
			AFUDC	0	$56.18
		1B822420 Total		0	$3,122.68
		1B822421		0	$2,351.17
			AFUDC	0	$1.70
		1B822421 Total		0	$2,352.87
		1B822422		0	$885.71
			AFUDC	0	$1.32
		1B822422 Total		0	$887.03
		1B822423		0	$2,298.93
		1B822423 Total		0	$2,298.93
		1B822428		0	$6,316.45
			AFUDC	0	$165.61
		1B822428 Total		0	$6,482.06
		1B822429		0	$594.07
			AFUDC	0	$5.63
		1B822429 Total		0	$599.70
		1B822433		0	$27,298.15
			AFUDC	0	$67.63
		1B822433 Total		0	$27,365.78
		1B822438		0	$11.76
			AFUDC	0	$18.87
		1B822438 Total		0	$30.63
		1B822458		0	$6,990.04
			AFUDC	0	$161.98
		1B822458 Total		0	$7,152.02
		1B822462		0	$2,677.65
			AFUDC	0	$0.66
		1B822462 Total		0	$2,678.31
		1B822464		0	$476.17
			AFUDC	0	$1.25
		1B822464 Total		0	$477.42
		1B822465		0	$5,134.13
			AFUDC	0	$102.44
		1B822465 Total		0	$5,236.57
		1B822467		0	$551.36
			AFUDC	0	$1.54
		1B822467 Total		0	$552.90
		1B822476		0	$24,780.14
			AFUDC	0	$11.09
		1B822476 Total		0	$24,791.23
		1B822477		0	$919.21
			AFUDC	0	$1.42
		1B822477 Total		0	$920.63
		1B822479		0	$587.34
			AFUDC	0	$1.42
		1B822479 Total		0	$588.76
		1B822480		0	$813.54
			AFUDC	0	$2.02
		1B822480 Total		0	$815.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822488		0	$286.93
			AFUDC	0	$0.63
		1B822488 Total		0	$287.56
		1B822492		0	$3,731.59
			AFUDC	0	$106.94
		1B822492 Total		0	$3,838.53
		1B822497		0	$7,626.29
			AFUDC	0	$152.37
		1B822497 Total		0	$7,778.66
		1B822498		0	$5,266.90
			AFUDC	0	$44.12
		1B822498 Total		0	$5,311.02
		1B822500		0	$963.41
			AFUDC	0	$1.51
		1B822500 Total		0	$964.92
		1B822501		0	$970.73
			AFUDC	0	$49.98
		1B822501 Total		0	$1,020.71
		1B822502		0	$1,179.07
			AFUDC	0	$19.31
		1B822502 Total		0	$1,198.38
		1B822507		0	$1,992.09
			AFUDC	0	$4.19
		1B822507 Total		0	$1,996.28
		1B822509		0	$133.76
			AFUDC	0	$0.60
		1B822509 Total		0	$134.36
		1B822511		0	$1,077.40
			AFUDC	0	$6.49
		1B822511 Total		0	$1,083.89
		1B822516		0	$139.65
			AFUDC	0	$2.98
		1B822516 Total		0	$142.63
		1B822517		0	$6,700.29
			AFUDC	0	$61.72
		1B822517 Total		0	$6,762.01
		1B822518		0	$8,277.52
			AFUDC	0	$69.65
		1B822518 Total		0	$8,347.17
		1B822519		0	$7,493.51
			AFUDC	0	$102.36
		1B822519 Total		0	$7,595.87
		1B822520		0	$349.94
			AFUDC	0	$14.44
		1B822520 Total		0	$364.38
		1B822521		0	$12,048.61
			AFUDC	0	$20.65
		1B822521 Total		0	$12,069.26
		1B822533		0	$587.19
			AFUDC	0	$13.35
		1B822533 Total		0	$600.54
		1B822537		0	$20,159.29
			AFUDC	0	$190.62
		1B822537 Total		0	$20,349.91
		1B822543		0	$16,628.92
			AFUDC	0	$411.06
		1B822543 Total		0	$17,039.98
		1B822545		0	$4,192.66
			AFUDC	0	$0.24
		1B822545 Total		0	$4,192.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822549		0	$211.82
			AFUDC	0	$0.82
		1B822549 Total		0	$212.64
		1B822550		0	$552.17
			AFUDC	0	$20.52
		1B822550 Total		0	$572.69
		1B822555		0	$452.21
			AFUDC	0	$7.94
		1B822555 Total		0	$460.15
		1B822556		0	$155.96
			AFUDC	0	$5.33
		1B822556 Total		0	$161.29
		1B822562		0	$82.98
			AFUDC	0	$0.29
		1B822562 Total		0	$83.27
		1B822564		0	$283.35
			AFUDC	0	$9.69
		1B822564 Total		0	$293.04
		1B822565		0	$579.84
			AFUDC	0	$13.49
		1B822565 Total		0	$593.33
		1B822566		0	$123.01
			AFUDC	0	$7.15
		1B822566 Total		0	$130.16
		1B822567		0	$13,844.15
			AFUDC	0	$374.39
		1B822567 Total		0	$14,218.54
		1B822568		0	$8,101.38
			AFUDC	0	$237.93
		1B822568 Total		0	$8,339.31
		1B822569		0	$29,319.89
			AFUDC	0	$254.72
		1B822569 Total		0	$29,574.61
		1B822572		0	$3,198.37
			AFUDC	0	$4.76
		1B822572 Total		0	$3,203.13
		1B822577		0	$383.12
			AFUDC	0	$1.23
		1B822577 Total		0	$384.35
		1B822578		0	$864.75
		1B822578 Total		0	$864.75
		1B822583		0	$6,270.79
			AFUDC	0	$154.29
		1B822583 Total		0	$6,425.08
		1B822584		0	$698.65
			AFUDC	0	$0.73
		1B822584 Total		0	$699.38
		1B822586		0	$2,366.61
			AFUDC	0	$67.68
		1B822586 Total		0	$2,434.29
		1B822591		0	$920.35
			AFUDC	0	$47.20
		1B822591 Total		0	$967.55
		1B822593		0	$39,167.06
			AFUDC	0	$811.45
		1B822593 Total		0	$39,978.51
		1B822597		0	$4,260.10
			AFUDC	0	$111.15
		1B822597 Total		0	$4,371.25
		1B822599		0	$13,576.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822599	AFUDC	0	$179.01
		1B822599 Total		0	$13,755.33
		1B822605		0	$5,691.03
			AFUDC	0	$131.72
		1B822605 Total		0	$5,822.75
		1B822606		0	$756.59
			AFUDC	0	$16.08
		1B822606 Total		0	$772.67
		1B822608		0	$256.02
			AFUDC	0	$5.45
		1B822608 Total		0	$261.47
		1B822609		0	$559.61
			AFUDC	0	$0.91
		1B822609 Total		0	$560.52
		1B822612		0	$834.86
			AFUDC	0	$1.14
		1B822612 Total		0	$836.00
		1B822624		0	$4,252.49
			AFUDC	0	$27.27
		1B822624 Total		0	$4,279.76
		1B822625		0	$2,897.75
			AFUDC	0	$67.82
		1B822625 Total		0	$2,965.57
		1B822626		0	$0.00
		1B822626 Total		0	$0.00
		1B822627		0	$2,106.40
			AFUDC	0	$42.39
		1B822627 Total		0	$2,148.79
		1B822630		0	$707.13
			AFUDC	0	$5.53
		1B822630 Total		0	$712.66
		1B822632		0	$508.22
			AFUDC	0	$8.96
		1B822632 Total		0	$517.18
		1B822636		0	$101.88
			AFUDC	0	$0.31
		1B822636 Total		0	$102.19
		1B822649		0	$1,194.90
			AFUDC	0	$30.93
		1B822649 Total		0	$1,225.83
		1B822667		0	$457.94
			AFUDC	0	$10.70
		1B822667 Total		0	$468.64
		1B822668		0	$186.18
			AFUDC	0	$3.95
		1B822668 Total		0	$190.13
		1B822680		0	$30.71
		1B822680 Total		0	$30.71
		1B822682		0	$2,070.49
			AFUDC	0	$1.45
		1B822682 Total		0	$2,071.94
		1B822684		0	$2,253.98
			AFUDC	0	$51.58
		1B822684 Total		0	$2,305.56
		1B822688		0	$669.48
			AFUDC	0	$14.26
		1B822688 Total		0	$683.74
		1B822692		0	$1,725.59
			AFUDC	0	$0.13
		1B822692 Total		0	$1,725.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822696		0	$237.50
			AFUDC	0	$2.58
		1B822696 Total		0	$240.08
		1B822699		0	$6,007.28
			AFUDC	0	$135.72
		1B822699 Total		0	$6,143.00
		1B822702		0	$140.93
			AFUDC	0	$3.00
		1B822702 Total		0	$143.93
		1B822706		0	$4,382.56
			AFUDC	0	$111.67
		1B822706 Total		0	$4,494.23
		1B822707		0	$596.89
			AFUDC	0	$5.10
		1B822707 Total		0	$601.99
		1B822709		0	$563.67
			AFUDC	0	$11.98
		1B822709 Total		0	$575.65
		1B822713		0	$24,638.17
			AFUDC	0	$408.04
		1B822713 Total		0	$25,046.21
		1B822716		0	$158.09
			AFUDC	0	$1.32
		1B822716 Total		0	$159.41
		1B822718		0	$1,398.07
			AFUDC	0	$10.74
		1B822718 Total		0	$1,408.81
		1B822720		0	$3,267.82
			AFUDC	0	$59.78
		1B822720 Total		0	$3,327.60
		1B822721		0	$277.60
			AFUDC	0	$4.29
		1B822721 Total		0	$281.89
		1B822722		0	$4,893.38
			AFUDC	0	$62.60
		1B822722 Total		0	$4,955.98
		1B822723		0	$1,394.48
			AFUDC	0	$34.33
		1B822723 Total		0	$1,428.81
		1B822726		0	$3,322.16
			AFUDC	0	$49.77
		1B822726 Total		0	$3,371.93
		1B822744		0	$9,292.06
			AFUDC	0	$122.83
		1B822744 Total		0	$9,414.89
		1B822749		0	$341.65
		1B822749 Total		0	$341.65
		1B822750		0	$2,733.98
			AFUDC	0	$62.82
		1B822750 Total		0	$2,796.80
		1B822752		0	$10,126.60
			AFUDC	0	$157.11
		1B822752 Total		0	$10,283.71
		1B822758		0	$4,575.10
			AFUDC	0	$66.80
		1B822758 Total		0	$4,641.90
		1B822763		0	$302.44
			AFUDC	0	$3.75
		1B822763 Total		0	$306.19
		1B822766		0	$207.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822766 Total		0	$207.97
		1B822767		0	$382.62
			AFUDC	0	$1.29
		1B822767 Total		0	$383.91
		1B822772		0	$868.88
			AFUDC	0	$0.15
		1B822772 Total		0	$869.03
		1B822774		0	$2,123.89
			AFUDC	0	$37.85
		1B822774 Total		0	$2,161.74
		1B822775		0	$313.51
			AFUDC	0	$9.61
		1B822775 Total		0	$323.12
		1B822777		0	$4,010.29
			AFUDC	0	$35.72
		1B822777 Total		0	$4,046.01
		1B822779		0	$6,954.52
			AFUDC	0	$102.81
		1B822779 Total		0	$7,057.33
		1B822780		0	$59.95
			AFUDC	0	$0.93
		1B822780 Total		0	$60.88
		1B822781		0	$137.85
			AFUDC	0	$4.15
		1B822781 Total		0	$142.00
		1B822782		0	-$47.39
			AFUDC	0	$0.46
		1B822782 Total		0	-$46.93
		1B822783		0	$99.40
			AFUDC	0	$2.68
		1B822783 Total		0	$102.08
		1B822784		0	$134.95
			AFUDC	0	$2.24
		1B822784 Total		0	$137.19
		1B822785		0	$158.65
			AFUDC	0	$3.72
		1B822785 Total		0	$162.37
		1B822786		0	$2,415.25
			AFUDC	0	$72.06
		1B822786 Total		0	$2,487.31
		1B822790		0	$1,679.74
			AFUDC	0	$0.39
		1B822790 Total		0	$1,680.13
		1B822792		0	$692.39
			AFUDC	0	$9.19
		1B822792 Total		0	$701.58
		1B822793		0	$2,774.16
			AFUDC	0	$0.40
		1B822793 Total		0	$2,774.56
		1B822794		0	$138.72
			AFUDC	0	$0.34
		1B822794 Total		0	$139.06
		1B822797		0	$135.93
			AFUDC	0	$1.19
		1B822797 Total		0	$137.12
		1B822798		0	$322.62
			AFUDC	0	$2.86
		1B822798 Total		0	$325.48
		1B822805		0	$1,151.71
			AFUDC	0	$40.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822805 Total		0	$1,192.21
		1B822810		0	$7,037.28
			AFUDC	0	$77.57
		1B822810 Total		0	$7,114.85
		1B822817		0	$7,103.38
			AFUDC	0	$93.12
		1B822817 Total		0	$7,196.50
		1B822818		0	$204.61
		1B822818 Total		0	$204.61
		1B822820		0	$2,954.79
			AFUDC	0	$66.30
		1B822820 Total		0	$3,021.09
		1B822821		0	$2,029.06
			AFUDC	0	$32.16
		1B822821 Total		0	$2,061.22
		1B822828		0	$77.17
		1B822828 Total		0	$77.17
		1B822829		0	$1,023.16
			AFUDC	0	$12.69
		1B822829 Total		0	$1,035.85
		1B822830		0	$1,592.41
			AFUDC	0	$19.81
		1B822830 Total		0	$1,612.22
		1B822832		0	$102.32
		1B822832 Total		0	$102.32
		1B822836		0	$106.64
			AFUDC	0	$2.15
		1B822836 Total		0	$108.79
		1B822837		0	$248.81
			AFUDC	0	$4.37
		1B822837 Total		0	$253.18
		1B822838		0	$0.00
			AFUDC	0	$2.54
		1B822838 Total		0	$2.54
		1B822839		0	$106.64
			AFUDC	0	$2.15
		1B822839 Total		0	$108.79
		1B822840		0	$286.18
			AFUDC	0	$5.28
		1B822840 Total		0	$291.46
		1B822841		0	$141.98
			AFUDC	0	$0.82
		1B822841 Total		0	$142.80
		1B822842		0	$236.97
			AFUDC	0	$4.13
		1B822842 Total		0	$241.10
		1B822851		0	$2,196.72
			AFUDC	0	$26.36
		1B822851 Total		0	$2,223.08
		1B822854		0	$1,352.92
			AFUDC	0	$0.41
		1B822854 Total		0	$1,353.33
		1B822855		0	$290.49
		1B822855 Total		0	$290.49
		1B822859		0	$1,274.43
			AFUDC	0	$4.69
		1B822859 Total		0	$1,279.12
		1B822864		0	$705.66
			AFUDC	0	$8.75
		1B822864 Total		0	$714.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822865		0	$600.17
			AFUDC	0	$8.13
		1B822865 Total		0	$608.30
		1B822867		0	$0.00
			AFUDC	0	$0.00
		1B822867 Total		0	$0.00
		1B822870		0	$21.91
			AFUDC	0	$0.61
		1B822870 Total		0	$22.52
		1B822873		0	$199.67
		1B822873 Total		0	$199.67
		1B822874		0	$881.41
			AFUDC	0	$2.26
		1B822874 Total		0	$883.67
		1B822875		0	$3,098.01
			AFUDC	0	$51.25
		1B822875 Total		0	$3,149.26
		1B822883		0	$385.28
			AFUDC	0	$1.61
		1B822883 Total		0	$386.89
		1B822884		0	$2,695.28
			AFUDC	0	$10.79
		1B822884 Total		0	$2,706.07
		1B822885		0	$4,434.11
			AFUDC	0	$63.38
		1B822885 Total		0	$4,497.49
		1B822886		0	$201.61
			AFUDC	0	$2.50
		1B822886 Total		0	$204.11
		1B822890		0	$2,650.11
			AFUDC	0	$53.33
		1B822890 Total		0	$2,703.44
		1B822892		0	$1,876.01
			AFUDC	0	$12.58
		1B822892 Total		0	$1,888.59
		1B822896		0	$859.86
			AFUDC	0	$6.91
		1B822896 Total		0	$866.77
		1B822897		0	$287.05
			AFUDC	0	$2.71
		1B822897 Total		0	$289.76
		1B822900		0	$5,606.58
			AFUDC	0	$38.94
		1B822900 Total		0	$5,645.52
		1B822903		0	$1,159.32
			AFUDC	0	$14.38
		1B822903 Total		0	$1,173.70
		1B822905		0	$504.05
			AFUDC	0	$6.24
		1B822905 Total		0	$510.29
		1B822911		0	$63.12
		1B822911 Total		0	$63.12
		1B822917		0	$21.51
			AFUDC	0	$0.20
		1B822917 Total		0	$21.71
		1B822922		0	$630.08
			AFUDC	0	$7.82
		1B822922 Total		0	$637.90
		1B822927		0	$1,903.76
			AFUDC	0	$20.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B822927 Total		0	$1,924.37
		1B822929		0	$548.23
			AFUDC	0	$7.37
		1B822929 Total		0	$555.60
		1B822930		0	$3,355.76
			AFUDC	0	$22.51
		1B822930 Total		0	$3,378.27
		1B822948		0	$1,038.00
			AFUDC	0	$13.30
		1B822948 Total		0	$1,051.30
		1B822961		0	$1,790.82
			AFUDC	0	$28.90
		1B822961 Total		0	$1,819.72
		1B822963		0	$302.83
			AFUDC	0	$1.16
		1B822963 Total		0	$303.99
		1B822964		0	$595.83
		1B822964 Total		0	$595.83
		1B822992		0	$1,681.78
			AFUDC	0	$11.83
		1B822992 Total		0	$1,693.61
		1B822993		0	$6,190.60
			AFUDC	0	$33.42
		1B822993 Total		0	$6,224.02
		1B822994		0	$10,044.06
			AFUDC	0	$75.22
		1B822994 Total		0	$10,119.28
		1B822995		0	$4,120.01
			AFUDC	0	$50.79
		1B822995 Total		0	$4,170.80
		1B823003		0	$1,500.78
			AFUDC	0	$6.27
		1B823003 Total		0	$1,507.05
		1B823040		0	$551.92
			AFUDC	0	$26.25
		1B823040 Total		0	$578.17
		1B823041		0	$2,463.49
			AFUDC	0	$50.94
		1B823041 Total		0	$2,514.43
		1B823043		0	$1,914.01
			AFUDC	0	$2.64
		1B823043 Total		0	$1,916.65
		1B823045		0	$306.06
			AFUDC	0	$1.27
		1B823045 Total		0	$307.33
		1B823047		0	$549.43
			AFUDC	0	$2.29
		1B823047 Total		0	$551.72
		1B823053		0	$3,469.42
			AFUDC	0	$17.09
		1B823053 Total		0	$3,486.51
		1B823057		0	$11,012.73
			AFUDC	0	$57.94
		1B823057 Total		0	$11,070.67
		1B823062		0	$1,393.07
			AFUDC	0	$2.40
		1B823062 Total		0	$1,395.47
		1B823063		0	$3,657.31
			AFUDC	0	$15.23
		1B823063 Total		0	$3,672.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B823064		0	$2,062.60
			AFUDC	0	$13.33
		1B823064 Total		0	$2,075.93
		1B823065		0	$2,342.79
			AFUDC	0	$9.51
		1B823065 Total		0	$2,352.30
		1B823066		0	$21,487.23
			AFUDC	0	$101.70
		1B823066 Total		0	$21,588.93
		1B823067		0	$6,363.41
			AFUDC	0	$30.59
		1B823067 Total		0	$6,394.00
		1B823070		0	$99.23
			AFUDC	0	$0.41
		1B823070 Total		0	$99.64
		1B823071		0	$1,316.50
			AFUDC	0	$8.83
		1B823071 Total		0	$1,325.33
		1B823076		0	$1,205.70
			AFUDC	0	$7.70
		1B823076 Total		0	$1,213.40
		1B823077		0	$16,577.26
			AFUDC	0	$27.94
		1B823077 Total		0	$16,605.20
		1B823079		0	$8,354.21
			AFUDC	0	$38.23
		1B823079 Total		0	$8,392.44
		1B823080		0	$5,208.34
		1B823080 Total		0	$5,208.34
		1B823096		0	$3,214.92
			AFUDC	0	$17.90
		1B823096 Total		0	$3,232.82
		1B823097		0	$2,122.62
			AFUDC	0	$6.42
		1B823097 Total		0	$2,129.04
		1B823098		0	$158.99
		1B823098 Total		0	$158.99
		1B823102		0	$21,275.33
			AFUDC	0	$113.47
		1B823102 Total		0	$21,388.80
		1B823104		0	$1,497.07
			AFUDC	0	$4.24
		1B823104 Total		0	$1,501.31
		1B823166		0	$40.49
			AFUDC	0	$0.09
		1B823166 Total		0	$40.58
		1B823178		0	$1,878.47
			AFUDC	0	$11.33
		1B823178 Total		0	$1,889.80
		1B823181		0	$322.50
			AFUDC	0	$1.34
		1B823181 Total		0	$323.84
		1B823182		0	$275.07
			AFUDC	0	$1.14
		1B823182 Total		0	$276.21
		1B823184		0	$38.30
			AFUDC	0	$0.16
		1B823184 Total		0	$38.46
		1B823186		0	$9,713.68
			AFUDC	0	$43.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B823186 Total		0	$9,757.36
		1B823195		0	$3,866.92
			AFUDC	0	$21.37
		1B823195 Total		0	$3,888.29
		1B823198		0	$865.37
			AFUDC	0	$1.04
		1B823198 Total		0	$866.41
		1B823209		0	$104.38
		1B823209 Total		0	$104.38
		1B823218		0	$260.95
		1B823218 Total		0	$260.95
		1B823228		0	$139.58
		1B823228 Total		0	$139.58
		1B823230		0	$148.85
			AFUDC	0	$0.62
		1B823230 Total		0	$149.47
		1B823232		0	$769.03
			AFUDC	0	$3.20
		1B823232 Total		0	$772.23
		1B823244		0	$8,350.49
			AFUDC	0	$47.84
		1B823244 Total		0	$8,398.33
		1B823262		0	$3,597.73
			AFUDC	0	$22.23
		1B823262 Total		0	$3,619.96
		1B823267		0	$789.90
			AFUDC	0	$5.29
		1B823267 Total		0	$795.19
		1B823268		0	$1,135.48
			AFUDC	0	$7.62
		1B823268 Total		0	$1,143.10
		1B823271		0	$6,745.10
			AFUDC	0	$30.87
		1B823271 Total		0	$6,775.97
		1B823277		0	$99.23
			AFUDC	0	$0.41
		1B823277 Total		0	$99.64
		1B823281		0	$52.20
		1B823281 Total		0	$52.20
		1B823285		0	$2,467.25
			AFUDC	0	$10.33
		1B823285 Total		0	$2,477.58
		1B823292		0	$62.63
		1B823292 Total		0	$62.63
		1B823298		0	$1,963.09
			AFUDC	0	$8.06
		1B823298 Total		0	$1,971.15
		1B823307		0	$4,116.72
			AFUDC	0	$16.81
		1B823307 Total		0	$4,133.53
		1B823317		0	$2,964.10
			AFUDC	0	$6.98
		1B823317 Total		0	$2,971.08
		1B823329		0	$292.24
		1B823329 Total		0	$292.24
		1B823330		0	$1,091.50
			AFUDC	0	$4.54
		1B823330 Total		0	$1,096.04
		1B823334		0	$785.00
			AFUDC	0	$3.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B823334 Total		0	$788.27
		1B823335		0	$1,226.78
			AFUDC	0	$5.12
		1B823335 Total		0	$1,231.90
		1B823349		0	$16,670.39
			AFUDC	0	$134.77
		1B823349 Total		0	$16,805.16
		1B823359		0	$174.74
		1B823359 Total		0	$174.74
		1B823360		0	$7,802.03
			AFUDC	0	$32.03
		1B823360 Total		0	$7,834.06
		1B823361		0	$1,825.46
			AFUDC	0	$7.59
		1B823361 Total		0	$1,833.05
		1B823367		0	$1,401.61
			AFUDC	0	$5.83
		1B823367 Total		0	$1,407.44
		1B823370		0	$1,031.96
			AFUDC	0	$4.29
		1B823370 Total		0	$1,036.25
		1B823392		0	$696.94
			AFUDC	0	$2.96
		1B823392 Total		0	$699.90
		1B823393		0	$375.86
		1B823393 Total		0	$375.86
		1B823395		0	$2,331.89
			AFUDC	0	$9.67
		1B823395 Total		0	$2,341.56
		1G220792		0	$1,574.44
			AFUDC	0	$65.07
		1G220792 Total		0	$1,639.51
		1G420228		0	$8,131.61
			AFUDC	0	$327.63
		1G420228 Total		0	$8,459.24
		1G620377	AFUDC	0	$0.06
		1G620377 Total		0	$0.06
		1G620566		0	$1,565.91
			AFUDC	0	$9.00
		1G620566 Total		0	$1,574.91
		1G621093		0	$34.49
			AFUDC	0	-$2.16
		1G621093 Total		0	$32.33
		1M320114		0	-$98.89
		1M320114 Total		0	-$98.89
		1N221944		0	$2,227.77
			AFUDC	0	$13.57
		1N221944 Total		0	$2,241.34
		1N222050		0	-$426.73
		1N222050 Total		0	-$426.73
		1N320216		0	$242.75
			AFUDC	0	$8.17
		1N320216 Total		0	$250.92
		1N321204		0	$568.64
		1N321204 Total		0	$568.64
		1N322086		0	$1,533.13
			AFUDC	0	$12.02
		1N322086 Total		0	$1,545.15
		1N420297		0	-$106.09
			AFUDC	0	-$0.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N420297 Total		0	-$106.53
		1N420440		0	$2,748.49
			AFUDC	0	$5.26
		1N420440 Total		0	$2,753.75
		1N421169		0	$0.63
		1N421169 Total		0	$0.63
		1N421245		0	$38.48
			AFUDC	0	$3.03
		1N421245 Total		0	$41.51
		1N421408		0	-$149.28
			AFUDC	0	-$4.17
		1N421408 Total		0	-$153.45
		1N421778		0	$2.99
		1N421778 Total		0	$2.99
		1N422252		0	$369.93
			AFUDC	0	$17.92
		1N422252 Total		0	$387.85
		1N520614		0	$338.32
			AFUDC	0	$16.43
		1N520614 Total		0	$354.75
		1N520718		0	$0.04
		1N520718 Total		0	$0.04
		1N521452		0	$2,125.53
			AFUDC	0	$23.77
		1N521452 Total		0	$2,149.30
		1N521832		0	-$37.20
			AFUDC	0	$13.76
		1N521832 Total		0	-$23.44
		1N620502		0	$1,906.40
			AFUDC	0	$25.63
		1N620502 Total		0	$1,932.03
		1N621857		0	$25,951.36
			AFUDC	0	$104.73
		1N621857 Total		0	$26,056.09
		1N720768		0	$6,180.61
			AFUDC	0	$43.41
		1N720768 Total		0	$6,224.02
		1N721144		0	$89.50
			AFUDC	0	$1.10
		1N721144 Total		0	$90.60
		1N721162		0	$164.74
			AFUDC	0	$2.98
		1N721162 Total		0	$167.72
		1N721729		0	$167.26
			AFUDC	0	$0.28
		1N721729 Total		0	$167.54
		1N820006		0	$6,863.76
			AFUDC	0	$264.03
		1N820006 Total		0	$7,127.79
		1N820023		0	$221.19
			AFUDC	0	$5.63
		1N820023 Total		0	$226.82
		1N820025		0	$2,898.37
			AFUDC	0	$7.26
		1N820025 Total		0	$2,905.63
		1N820034		0	$7,161.34
			AFUDC	0	$203.65
		1N820034 Total		0	$7,364.99
		1N820037		0	$1,198.44
			AFUDC	0	$2.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N820037 Total		0	$1,201.00
		1N820038		0	$2,108.52
			AFUDC	0	$64.02
		1N820038 Total		0	$2,172.54
		1N820075		0	$893.31
			AFUDC	0	$7.08
		1N820075 Total		0	$900.39
		1N820077		0	$34,768.95
			AFUDC	0	$138.92
		1N820077 Total		0	$34,907.87
		1N820080		0	$10,346.05
			AFUDC	0	$1,241.64
		1N820080 Total		0	$11,587.69
		1N820081		0	$38,640.14
			AFUDC	0	$6,046.68
		1N820081 Total		0	$44,686.82
		1N820086		0	$8,423.24
			AFUDC	0	$843.20
		1N820086 Total		0	$9,266.44
		1N820106		0	$937.44
			AFUDC	0	$28.97
		1N820106 Total		0	$966.41
		1N820107		0	$845.36
			AFUDC	0	$4.68
		1N820107 Total		0	$850.04
		1N820109		0	$1,190.73
			AFUDC	0	$2.91
		1N820109 Total		0	$1,193.64
		1N820111		0	$5,757.01
			AFUDC	0	$16.93
		1N820111 Total		0	$5,773.94
		1N820118		0	$72,468.77
			AFUDC	0	$6,521.62
		1N820118 Total		0	$78,990.39
		1N820128		0	$4,698.69
			AFUDC	0	$190.12
		1N820128 Total		0	$4,888.81
		1N820148		0	$1,271.39
			AFUDC	0	$1.99
		1N820148 Total		0	$1,273.38
		1N820160		0	$401.56
			AFUDC	0	$7.51
		1N820160 Total		0	$409.07
		1N820161		0	$0.00
			AFUDC	0	$0.00
		1N820161 Total		0	$0.00
		1N820182		0	$5,819.90
			AFUDC	0	$5.79
		1N820182 Total		0	$5,825.69
		1N820189		0	$17,289.60
			AFUDC	0	$803.43
		1N820189 Total		0	$18,093.03
		1N820211		0	$1,658.89
			AFUDC	0	$2.49
		1N820211 Total		0	$1,661.38
		1N820216		0	$271.76
			AFUDC	0	$4.81
		1N820216 Total		0	$276.57
		1N820243		0	$55.74
		1N820243 Total		0	$55.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N820245		0	$778.72
			AFUDC	0	$21.77
		1N820245 Total		0	$800.49
		1N820247		0	$51,252.31
			AFUDC	0	$25.64
		1N820247 Total		0	$51,277.95
		1N820249		0	$16,598.76
			AFUDC	0	$0.81
		1N820249 Total		0	$16,599.57
		1N820251		0	$2,717.24
			AFUDC	0	$27.52
		1N820251 Total		0	$2,744.76
		1N820253		0	$308.79
			AFUDC	0	$0.36
		1N820253 Total		0	$309.15
		1N820259		0	$4,939.65
			AFUDC	0	$11.96
		1N820259 Total		0	$4,951.61
		1N820263		0	$778.09
			AFUDC	0	$0.72
		1N820263 Total		0	$778.81
		1N820265		0	$293.33
			AFUDC	0	$5.69
		1N820265 Total		0	$299.02
		1N820267		0	$582.16
		1N820267 Total		0	$582.16
		1N820287		0	$7,010.75
			AFUDC	0	$198.42
		1N820287 Total		0	$7,209.17
		1N820292		0	$191.73
		1N820292 Total		0	$191.73
		1N820296		0	$20,635.42
			AFUDC	0	$468.82
		1N820296 Total		0	$21,104.24
		1N820297		0	$584.81
			AFUDC	0	$34.03
		1N820297 Total		0	$618.84
		1N820298		0	$322.13
		1N820298 Total		0	$322.13
		1N820299		0	$807.17
			AFUDC	0	$1.16
		1N820299 Total		0	$808.33
		1N820300		0	$97.10
			AFUDC	0	$20.69
		1N820300 Total		0	$117.79
		1N820305		0	$10,733.07
			AFUDC	0	$16.97
		1N820305 Total		0	$10,750.04
		1N820315		0	$196.32
			AFUDC	0	$2.10
		1N820315 Total		0	$198.42
		1N820318		0	$224.89
			AFUDC	0	$2.73
		1N820318 Total		0	$227.62
		1N820334		0	$396.65
		1N820334 Total		0	$396.65
		1N820342		0	$2,004.11
		1N820342 Total		0	$2,004.11
		1N820346		0	$5,601.49
			AFUDC	0	$214.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N820346 Total		0	$5,815.75
		1N820347		0	$4,325.44
			AFUDC	0	$86.13
		1N820347 Total		0	$4,411.57
		1N820354		0	$224.06
		1N820354 Total		0	$224.06
		1N820358		0	$1,516.73
			AFUDC	0	$10.69
		1N820358 Total		0	$1,527.42
		1N820374		0	$192.33
		1N820374 Total		0	$192.33
		1N820378		0	$674.95
		1N820378 Total		0	$674.95
		1N820379		0	$1,420.10
		1N820379 Total		0	$1,420.10
		1N820380		0	$629.77
			AFUDC	0	$18.82
		1N820380 Total		0	$648.59
		1N820398		0	$3,236.20
			AFUDC	0	$190.16
		1N820398 Total		0	$3,426.36
		1N820401		0	$217.55
		1N820401 Total		0	$217.55
		1N820405		0	$1,079.84
			AFUDC	0	$11.20
		1N820405 Total		0	$1,091.04
		1N820410		0	$1,282.63
			AFUDC	0	$14.67
		1N820410 Total		0	$1,297.30
		1N820428		0	$6,115.00
			AFUDC	0	$300.09
		1N820428 Total		0	$6,415.09
		1N820438		0	$648.21
		1N820438 Total		0	$648.21
		1N820450		0	$433.97
		1N820450 Total		0	$433.97
		1N820459		0	$307.35
		1N820459 Total		0	$307.35
		1N820486		0	$362.86
			AFUDC	0	$3.27
		1N820486 Total		0	$366.13
		1N820487		0	$143.33
			AFUDC	0	$0.20
		1N820487 Total		0	$143.53
		1N820488		0	$557.66
			AFUDC	0	$6.96
		1N820488 Total		0	$564.62
		1N820501		0	$4,173.22
			AFUDC	0	$4.03
		1N820501 Total		0	$4,177.25
		1N820504		0	$3,425.15
			AFUDC	0	$91.36
		1N820504 Total		0	$3,516.51
		1N820505		0	$777.21
		1N820505 Total		0	$777.21
		1N820510		0	$7,210.23
			AFUDC	0	$12.21
		1N820510 Total		0	$7,222.44
		1N820517		0	$67,229.66
			AFUDC	0	$685.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N820517 Total		0	$67,914.90
		1N820521		0	$322.87
		1N820521 Total		0	$322.87
		1N820524		0	$586.75
			AFUDC	0	$11.50
		1N820524 Total		0	$598.25
		1N820528		0	$509.68
			AFUDC	0	$9.70
		1N820528 Total		0	$519.38
		1N820529		0	$1,839.05
			AFUDC	0	$47.81
		1N820529 Total		0	$1,886.86
		1N820538		0	$5,506.54
			AFUDC	0	$7.92
		1N820538 Total		0	$5,514.46
		1N820557		0	$2,511.87
			AFUDC	0	$17.81
		1N820557 Total		0	$2,529.68
		1N820563		0	$14,004.81
			AFUDC	0	$20.91
		1N820563 Total		0	$14,025.72
		1N820564		0	$254.89
			AFUDC	0	$0.40
		1N820564 Total		0	$255.29
		1N820571		0	$5,755.97
			AFUDC	0	$43.86
		1N820571 Total		0	$5,799.83
		1N820575		0	$5,994.78
			AFUDC	0	$52.54
		1N820575 Total		0	$6,047.32
		1N820576		0	$5,103.50
			AFUDC	0	$299.20
		1N820576 Total		0	$5,402.70
		1N820577		0	$2,892.74
			AFUDC	0	$5.07
		1N820577 Total		0	$2,897.81
		1N820578		0	$1,748.43
			AFUDC	0	$11.41
		1N820578 Total		0	$1,759.84
		1N820579		0	$10,812.03
			AFUDC	0	$131.44
		1N820579 Total		0	$10,943.47
		1N820581		0	$909.86
			AFUDC	0	$35.21
		1N820581 Total		0	$945.07
		1N820595		0	$1,035.95
			AFUDC	0	$49.79
		1N820595 Total		0	$1,085.74
		1N820597		0	$412.03
		1N820597 Total		0	$412.03
		1N820618		0	$476.13
			AFUDC	0	$21.40
		1N820618 Total		0	$497.53
		1N820619		0	$1,007.17
			AFUDC	0	$1.73
		1N820619 Total		0	$1,008.90
		1N820620		0	$673.62
			AFUDC	0	$23.83
		1N820620 Total		0	$697.45
		1N820630		0	$313.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N820630 Total		0	$313.59
		1N820632		0	$763.67
			AFUDC	0	$0.59
		1N820632 Total		0	$764.26
		1N820634		0	$11.23
			AFUDC	0	$30.11
		1N820634 Total		0	$41.34
		1N820652		0	$168.56
		1N820652 Total		0	$168.56
		1N820653		0	$544.76
			AFUDC	0	$2.74
		1N820653 Total		0	$547.50
		1N820655		0	$1,502.38
			AFUDC	0	$9.68
		1N820655 Total		0	$1,512.06
		1N820657		0	$8,967.44
			AFUDC	0	$99.39
		1N820657 Total		0	$9,066.83
		1N820661		0	$643.42
		1N820661 Total		0	$643.42
		1N820668		0	$146.41
			AFUDC	0	$17.88
		1N820668 Total		0	$164.29
		1N820683		0	$10,539.57
		1N820683 Total		0	$10,539.57
		1N820705		0	$162.47
		1N820705 Total		0	$162.47
		1N820715		0	$3,120.12
			AFUDC	0	$13.41
		1N820715 Total		0	$3,133.53
		1N820727		0	$18,518.37
			AFUDC	0	$126.84
		1N820727 Total		0	$18,645.21
		1N820729		0	$948.80
			AFUDC	0	$5.35
		1N820729 Total		0	$954.15
		1N820731		0	$0.00
			AFUDC	0	$13.42
		1N820731 Total		0	$13.42
		1N820732		0	$221.18
			AFUDC	0	$18.38
		1N820732 Total		0	$239.56
		1N820733		0	$307.20
			AFUDC	0	$6.61
		1N820733 Total		0	$313.81
		1N820737		0	$747.53
		1N820737 Total		0	$747.53
		1N820738		0	$2,449.77
			AFUDC	0	$7.36
		1N820738 Total		0	$2,457.13
		1N820740		0	$6,055.64
			AFUDC	0	$55.05
		1N820740 Total		0	$6,110.69
		1N820741		0	$1,481.11
			AFUDC	0	$1.16
		1N820741 Total		0	$1,482.27
		1N820742		0	$16,359.24
			AFUDC	0	$18.72
		1N820742 Total		0	$16,377.96
		1N820747		0	$5,485.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N820747	AFUDC	0	$6.10
		1N820747 Total		0	$5,491.86
		1N820754		0	$205.87
			AFUDC	0	$3.99
		1N820754 Total		0	$209.86
		1N820761		0	$2,930.17
			AFUDC	0	$8.37
		1N820761 Total		0	$2,938.54
		1N820762		0	$758.66
			AFUDC	0	$45.39
		1N820762 Total		0	$804.05
		1N820763		0	$308.17
			AFUDC	0	$8.97
		1N820763 Total		0	$317.14
		1N820772		0	$3,690.13
			AFUDC	0	$70.16
		1N820772 Total		0	$3,760.29
		1N820773		0	$0.00
			AFUDC	0	$4.77
		1N820773 Total		0	$4.77
		1N820775		0	$329.75
			AFUDC	0	$0.58
		1N820775 Total		0	$330.33
		1N820797		0	$435.46
		1N820797 Total		0	$435.46
		1N820801		0	$27.20
			AFUDC	0	$24.15
		1N820801 Total		0	$51.35
		1N820803		0	$222.64
		1N820803 Total		0	$222.64
		1N820805		0	$1,402.73
			AFUDC	0	$29.14
		1N820805 Total		0	$1,431.87
		1N820806		0	$401.50
			AFUDC	0	$7.65
		1N820806 Total		0	$409.15
		1N820807		0	$775.05
			AFUDC	0	$4.32
		1N820807 Total		0	$779.37
		1N820809		0	$1,325.85
			AFUDC	0	$27.55
		1N820809 Total		0	$1,353.40
		1N820820		0	$157.87
			AFUDC	0	$2.03
		1N820820 Total		0	$159.90
		1N820823		0	$1,095.25
		1N820823 Total		0	$1,095.25
		1N820836		0	$593.86
			AFUDC	0	$10.41
		1N820836 Total		0	$604.27
		1N820841		0	$11,299.58
			AFUDC	0	$67.52
		1N820841 Total		0	$11,367.10
		1N820842		0	$6,509.91
			AFUDC	0	$277.48
		1N820842 Total		0	$6,787.39
		1N820843		0	$716.93
			AFUDC	0	$2.57
		1N820843 Total		0	$719.50
		1N820860		0	$806.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N820860 Total		0	$806.39
		1N820867		0	$98.65
			AFUDC	0	$12.34
		1N820867 Total		0	$110.99
		1N820883		0	$12,590.14
			AFUDC	0	$50.67
		1N820883 Total		0	$12,640.81
		1N820884		0	$0.00
			AFUDC	0	$2.21
		1N820884 Total		0	$2.21
		1N820885		0	$151.48
			AFUDC	0	$33.96
		1N820885 Total		0	$185.44
		1N820892		0	$8,428.34
			AFUDC	0	$427.23
		1N820892 Total		0	$8,855.57
		1N820899		0	$301.67
			AFUDC	0	$10.18
		1N820899 Total		0	$311.85
		1N820906		0	$1,070.71
		1N820906 Total		0	$1,070.71
		1N820907		0	$797.49
		1N820907 Total		0	$797.49
		1N820921		0	$1,043.12
			AFUDC	0	$5.30
		1N820921 Total		0	$1,048.42
		1N820925		0	$0.00
			AFUDC	0	$150.47
		1N820925 Total		0	$150.47
		1N820927		0	$382.18
		1N820927 Total		0	$382.18
		1N820948		0	$16,242.34
			AFUDC	0	$31.33
		1N820948 Total		0	$16,273.67
		1N820953		0	$209.71
		1N820953 Total		0	$209.71
		1N820959		0	$853.59
			AFUDC	0	$1.66
		1N820959 Total		0	$855.25
		1N820965		0	$133.15
		1N820965 Total		0	$133.15
		1N820979		0	$187.31
		1N820979 Total		0	$187.31
		1N820987		0	$1,941.75
			AFUDC	0	$66.64
		1N820987 Total		0	$2,008.39
		1N820992		0	$2,007.18
			AFUDC	0	$3.65
		1N820992 Total		0	$2,010.83
		1N821012		0	$3,836.13
			AFUDC	0	$312.97
		1N821012 Total		0	$4,149.10
		1N821023		0	$6,705.46
			AFUDC	0	$20.23
		1N821023 Total		0	$6,725.69
		1N821029		0	$116.25
			AFUDC	0	$0.00
		1N821029 Total		0	$116.25
		1N821030		0	$11,631.79
			AFUDC	0	$200.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N821030 Total		0	$11,832.22
		1N821031		0	$16,268.93
			AFUDC	0	$606.07
		1N821031 Total		0	$16,875.00
		1N821033		0	$573.64
			AFUDC	0	$77.38
		1N821033 Total		0	$651.02
		1N821035		0	$141.08
		1N821035 Total		0	$141.08
		1N821037		0	$141.08
		1N821037 Total		0	$141.08
		1N821038		0	$141.08
		1N821038 Total		0	$141.08
		1N821039		0	$141.08
		1N821039 Total		0	$141.08
		1N821040		0	$141.08
		1N821040 Total		0	$141.08
		1N821041		0	$317.39
			AFUDC	0	$8.28
		1N821041 Total		0	$325.67
		1N821042		0	$141.08
		1N821042 Total		0	$141.08
		1N821044		0	$141.08
			AFUDC	0	$0.00
		1N821044 Total		0	$141.08
		1N821045		0	$141.08
		1N821045 Total		0	$141.08
		1N821046		0	$2,023.14
			AFUDC	0	$10.03
		1N821046 Total		0	$2,033.17
		1N821047		0	$141.08
		1N821047 Total		0	$141.08
		1N821049		0	$21,292.52
			AFUDC	0	$344.55
		1N821049 Total		0	$21,637.07
		1N821055		0	$394.58
		1N821055 Total		0	$394.58
		1N821056		0	$322.58
			AFUDC	0	$5.64
		1N821056 Total		0	$328.22
		1N821069		0	$8,630.95
			AFUDC	0	$93.32
		1N821069 Total		0	$8,724.27
		1N821070		0	$1,777.28
			AFUDC	0	$24.13
		1N821070 Total		0	$1,801.41
		1N821071		0	$2,473.90
			AFUDC	0	$35.71
		1N821071 Total		0	$2,509.61
		1N821074		0	$5,965.49
			AFUDC	0	$21.59
		1N821074 Total		0	$5,987.08
		1N821075		0	$6,210.61
			AFUDC	0	$195.59
		1N821075 Total		0	$6,406.20
		1N821076		0	$23,321.94
			AFUDC	0	$353.84
		1N821076 Total		0	$23,675.78
		1N821078		0	$4,963.62
			AFUDC	0	$211.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N821078 Total		0	$5,175.54
		1N821079		0	$910.05
			AFUDC	0	$16.00
		1N821079 Total		0	$926.05
		1N821099		0	$25,113.57
			AFUDC	0	$36.41
		1N821099 Total		0	$25,149.98
		1N821100		0	$656.97
			AFUDC	0	$41.67
		1N821100 Total		0	$698.64
		1N821103		0	-$39.06
			AFUDC	0	$7.97
		1N821103 Total		0	-$31.09
		1N821104		0	$357.04
			AFUDC	0	$20.36
		1N821104 Total		0	$377.40
		1N821124		0	$1,108.51
			AFUDC	0	$55.34
		1N821124 Total		0	$1,163.85
		1N821128		0	$4,023.89
			AFUDC	0	$1.44
		1N821128 Total		0	$4,025.33
		1N821129		0	$2,271.33
			AFUDC	0	$19.38
		1N821129 Total		0	$2,290.71
		1N821130		0	$9,699.12
			AFUDC	0	$182.98
		1N821130 Total		0	$9,882.10
		1N821139		0	$77,626.56
			AFUDC	0	$187.50
		1N821139 Total		0	$77,814.06
		1N821143		0	$272.42
			AFUDC	0	$13.59
		1N821143 Total		0	$286.01
		1N821147		0	$2,521.25
			AFUDC	0	$164.57
		1N821147 Total		0	$2,685.82
		1N821157		0	$434.33
		1N821157 Total		0	$434.33
		1N821158		0	$256.22
			AFUDC	0	$3.28
		1N821158 Total		0	$259.50
		1N821160		0	$662.39
		1N821160 Total		0	$662.39
		1N821161		0	$3,717.09
			AFUDC	0	$119.45
		1N821161 Total		0	$3,836.54
		1N821162		0	$1,621.56
		1N821162 Total		0	$1,621.56
		1N821168		0	$962.79
			AFUDC	0	$0.34
		1N821168 Total		0	$963.13
		1N821170		0	$71.92
			AFUDC	0	$0.61
		1N821170 Total		0	$72.53
		1N821171		0	$1,545.60
			AFUDC	0	$66.74
		1N821171 Total		0	$1,612.34
		1N821175		0	$172.55
			AFUDC	0	$2.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821175 Total		0	$174.62
		1N821184		0	$33.04
			AFUDC	0	$1.04
		1N821184 Total		0	$34.08
		1N821187		0	$1,529.01
			AFUDC	0	$1.77
		1N821187 Total		0	$1,530.78
		1N821213		0	$434.75
			AFUDC	0	$2.20
		1N821213 Total		0	$436.95
		1N821224		0	$5,675.42
			AFUDC	0	$54.47
		1N821224 Total		0	$5,729.89
		1N821229		0	$511.44
			AFUDC	0	$19.60
		1N821229 Total		0	$531.04
		1N821230		0	$322.50
			AFUDC	0	$6.74
		1N821230 Total		0	$329.24
		1N821234		0	$15,366.93
			AFUDC	0	$251.88
		1N821234 Total		0	$15,618.81
		1N821247		0	$64.40
		1N821247 Total		0	$64.40
		1N821254		0	$15,691.99
			AFUDC	0	$81.88
		1N821254 Total		0	$15,773.87
		1N821271		0	$459.14
			AFUDC	0	$11.28
		1N821271 Total		0	$470.42
		1N821272		0	$400.21
			AFUDC	0	$4.34
		1N821272 Total		0	$404.55
		1N821277		0	$521.38
		1N821277 Total		0	$521.38
		1N821278		0	$937.64
			AFUDC	0	$2.48
		1N821278 Total		0	$940.12
		1N821286		0	$0.00
			AFUDC	0	$0.00
		1N821286 Total		0	$0.00
		1N821288		0	$235.90
		1N821288 Total		0	$235.90
		1N821290		0	$1,136.69
		1N821290 Total		0	$1,136.69
		1N821295		0	$6,450.15
			AFUDC	0	$260.46
		1N821295 Total		0	$6,710.61
		1N821301		0	$1,414.72
			AFUDC	0	$12.56
		1N821301 Total		0	$1,427.28
		1N821308		0	$212.44
			AFUDC	0	$3.73
		1N821308 Total		0	$216.17
		1N821315		0	$268.09
		1N821315 Total		0	$268.09
		1N821317		0	$2,443.00
			AFUDC	0	$137.02
		1N821317 Total		0	$2,580.02
		1N821321		0	$3,303.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821321	AFUDC	0	$16.24
		1N821321 Total		0	$3,319.39
		1N821323		0	$0.00
			AFUDC	0	$95.18
		1N821323 Total		0	$95.18
		1N821324		0	$549.76
		1N821324 Total		0	$549.76
		1N821341		0	$108,007.11
			AFUDC	0	$3,334.83
		1N821341 Total		0	$111,341.94
		1N821345		0	$2,378.11
			AFUDC	0	$22.12
		1N821345 Total		0	$2,400.23
		1N821348		0	$270.86
			AFUDC	0	$8.21
		1N821348 Total		0	$279.07
		1N821351		0	$141.79
			AFUDC	0	$5.70
		1N821351 Total		0	$147.49
		1N821352		0	$538.85
			AFUDC	0	$0.95
		1N821352 Total		0	$539.80
		1N821359		0	$39,520.37
			AFUDC	0	$1,619.01
		1N821359 Total		0	$41,139.38
		1N821367		0	$328.74
			AFUDC	0	$20.55
		1N821367 Total		0	$349.29
		1N821368		0	$7,498.15
			AFUDC	0	$69.65
		1N821368 Total		0	$7,567.80
		1N821373		0	$4,557.80
			AFUDC	0	$6.05
		1N821373 Total		0	$4,563.85
		1N821388		0	$2,730.19
		1N821388 Total		0	$2,730.19
		1N821396		0	$525.68
			AFUDC	0	$10.73
		1N821396 Total		0	$536.41
		1N821397		0	$663.34
			AFUDC	0	$0.79
		1N821397 Total		0	$664.13
		1N821399		0	$1,801.58
			AFUDC	0	$0.22
		1N821399 Total		0	$1,801.80
		1N821410		0	$3,518.73
			AFUDC	0	$0.00
		1N821410 Total		0	$3,518.73
		1N821430		0	$174.41
			AFUDC	0	$2.35
		1N821430 Total		0	$176.76
		1N821432		0	$49,829.13
			AFUDC	0	$34.90
		1N821432 Total		0	$49,864.03
		1N821437		0	$0.00
			AFUDC	0	$12.94
		1N821437 Total		0	$12.94
		1N821438		0	$1,389.98
		1N821438 Total		0	$1,389.98
		1N821439		0	$1,269.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821439	AFUDC	0	$5.36
		1N821439 Total		0	$1,275.02
		1N821443		0	$1,049.90
			AFUDC	0	$0.56
		1N821443 Total		0	$1,050.46
		1N821444		0	-$416.75
			AFUDC	0	$7.78
		1N821444 Total		0	-$408.97
		1N821445		0	$310.53
			AFUDC	0	$0.32
		1N821445 Total		0	$310.85
		1N821446		0	$752.18
			AFUDC	0	$3.12
		1N821446 Total		0	$755.30
		1N821447		0	$5,815.58
			AFUDC	0	$64.14
		1N821447 Total		0	$5,879.72
		1N821452		0	$186.18
			AFUDC	0	$3.95
		1N821452 Total		0	$190.13
		1N821462		0	$25,809.53
			AFUDC	0	$418.12
		1N821462 Total		0	$26,227.65
		1N821463		0	$11,711.53
			AFUDC	0	$267.81
		1N821463 Total		0	$11,979.34
		1N821464		0	$2,958.78
			AFUDC	0	$8.68
		1N821464 Total		0	$2,967.46
		1N821465		0	$1,191.30
			AFUDC	0	$0.49
		1N821465 Total		0	$1,191.79
		1N821470		0	$360.30
			AFUDC	0	$1.32
		1N821470 Total		0	$361.62
		1N821472		0	$331.85
			AFUDC	0	$3.16
		1N821472 Total		0	$335.01
		1N821475		0	$916.16
			AFUDC	0	$1.50
		1N821475 Total		0	$917.66
		1N821511		0	$2,938.53
			AFUDC	0	$59.16
		1N821511 Total		0	$2,997.69
		1N821513		0	$727.58
			AFUDC	0	$49.62
		1N821513 Total		0	$777.20
		1N821514		0	$3,080.47
			AFUDC	0	$57.44
		1N821514 Total		0	$3,137.91
		1N821515		0	$1,474.02
			AFUDC	0	$31.73
		1N821515 Total		0	$1,505.75
		1N821519		0	$1,287.17
			AFUDC	0	$48.93
		1N821519 Total		0	$1,336.10
		1N821520		0	$1,287.17
			AFUDC	0	$48.93
		1N821520 Total		0	$1,336.10
		1N821523		0	$6,674.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821523	AFUDC	0	$0.69
		1N821523 Total		0	$6,674.94
		1N821525		0	$6,851.74
			AFUDC	0	$201.65
		1N821525 Total		0	$7,053.39
		1N821526		0	$3,329.99
			AFUDC	0	$85.17
		1N821526 Total		0	$3,415.16
		1N821534		0	$453.70
			AFUDC	0	$9.75
		1N821534 Total		0	$463.45
		1N821538		0	$4,723.00
			AFUDC	0	$14.77
		1N821538 Total		0	$4,737.77
		1N821540		0	$1,602.23
			AFUDC	0	$25.50
		1N821540 Total		0	$1,627.73
		1N821541		0	$7,613.10
			AFUDC	0	$158.05
		1N821541 Total		0	$7,771.15
		1N821550		0	$20,246.44
			AFUDC	0	$104.78
		1N821550 Total		0	$20,351.22
		1N821555		0	$210.44
			AFUDC	0	$2.16
		1N821555 Total		0	$212.60
		1N821556		0	$4,391.80
			AFUDC	0	$2.36
		1N821556 Total		0	$4,394.16
		1N821558		0	$494.53
			AFUDC	0	$34.05
		1N821558 Total		0	$528.58
		1N821569		0	$22,104.30
			AFUDC	0	$569.10
		1N821569 Total		0	$22,673.40
		1N821571		0	$927.59
		1N821571 Total		0	$927.59
		1N821590		0	$341.11
			AFUDC	0	$5.76
		1N821590 Total		0	$346.87
		1N821595		0	$1,611.53
			AFUDC	0	$1.97
		1N821595 Total		0	$1,613.50
		1N821614		0	$3,958.07
			AFUDC	0	$9.98
		1N821614 Total		0	$3,968.05
		1N821625		0	$23,461.22
			AFUDC	0	$95.71
		1N821625 Total		0	$23,556.93
		1N821631		0	$397.01
		1N821631 Total		0	$397.01
		1N821635		0	$21,597.91
			AFUDC	0	$44.45
		1N821635 Total		0	$21,642.36
		1N821639		0	$352.70
		1N821639 Total		0	$352.70
		1N821657		0	$403.75
			AFUDC	0	$1.55
		1N821657 Total		0	$405.30
		1N821658		0	$240.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821658	AFUDC	0	$1.61
		1N821658 Total		0	$241.87
		1N821660		0	$3,687.38
			AFUDC	0	$7.46
		1N821660 Total		0	$3,694.84
		1N821661		0	$1,667.58
			AFUDC	0	$2.02
		1N821661 Total		0	$1,669.60
		1N821663		0	$1,325.94
			AFUDC	0	$10.59
		1N821663 Total		0	$1,336.53
		1N821664		0	$19,108.09
			AFUDC	0	$63.29
		1N821664 Total		0	$19,171.38
		1N821669		0	$230.93
			AFUDC	0	$0.97
		1N821669 Total		0	$231.90
		1N821677		0	$256.40
		1N821677 Total		0	$256.40
		1N821679		0	$311.31
			AFUDC	0	$2.33
		1N821679 Total		0	$313.64
		1N821691		0	$3,786.05
			AFUDC	0	$7.86
		1N821691 Total		0	$3,793.91
		1N821703		0	$1,287.14
			AFUDC	0	$9.97
		1N821703 Total		0	$1,297.11
		1N821721		0	$1,015.55
			AFUDC	0	$10.91
		1N821721 Total		0	$1,026.46
		1N821722		0	$3,844.58
			AFUDC	0	$21.30
		1N821722 Total		0	$3,865.88
		1N821732		0	$99.62
		1N821732 Total		0	$99.62
		1N821747		0	$1,091.50
			AFUDC	0	$4.54
		1N821747 Total		0	$1,096.04
		1N821751		0	$259.39
			AFUDC	0	$0.44
		1N821751 Total		0	$259.83
		1N821753		0	$146.31
			AFUDC	0	$0.45
		1N821753 Total		0	$146.76
		1N821763		0	$2,195.06
			AFUDC	0	$4.34
		1N821763 Total		0	$2,199.40
		1N821773		0	$2,631.27
			AFUDC	0	$3.94
		1N821773 Total		0	$2,635.21
		1N821774		0	$16,984.41
			AFUDC	0	$32.35
		1N821774 Total		0	$17,016.76
		1N821793		0	$13,486.44
			AFUDC	0	$35.78
		1N821793 Total		0	$13,522.22
		1N821800		0	$66.94
		1N821800 Total		0	$66.94
		1N821802		0	$5,625.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821802	AFUDC	0	$23.95
		1N821802 Total		0	$5,649.64
		1N821819		0	$150.72
		1N821819 Total		0	$150.72
		1N821878		0	$250.50
		1N821878 Total		0	$250.50
		1N821886		0	$772.38
		1N821886 Total		0	$772.38
		1N821899		0	$905.03
		1N821899 Total		0	$905.03
		1S420793		0	$0.88
		1S420793 Total		0	$0.88
		1S420888		0	$542.95
			AFUDC	0	$10.88
		1S420888 Total		0	$553.83
		1S421048		0	$8.11
		1S421048 Total		0	$8.11
		1S520636		0	$64.93
		1S520636 Total		0	$64.93
		1S520807		0	$41.26
		1S520807 Total		0	$41.26
		1S520964		0	$18.41
		1S520964 Total		0	$18.41
		1S521628		0	$2,489.40
			AFUDC	0	$0.48
		1S521628 Total		0	$2,489.88
		1S620274		0	$509.85
			AFUDC	0	$38.46
		1S620274 Total		0	$548.31
		1S620597		0	-$1,526.30
		1S620597 Total		0	-$1,526.30
		1S620694		0	$19.26
			AFUDC	0	-$1.48
		1S620694 Total		0	$17.78
		1S621043		0	$7,920.25
			AFUDC	0	$14.75
		1S621043 Total		0	$7,935.00
		1S621046		0	-$20.79
			AFUDC	0	-$0.93
		1S621046 Total		0	-$21.72
		1S621116		0	$180.58
		1S621116 Total		0	$180.58
		1S722355		0	$8,459.75
			AFUDC	0	$229.26
		1S722355 Total		0	$8,689.01
		1S722383		0	$188.31
			AFUDC	0	$3.17
		1S722383 Total		0	$191.48
		1S722384		0	$3,808.25
			AFUDC	0	$8.52
		1S722384 Total		0	$3,816.77
		1S722549		0	$4,614.19
		1S722549 Total		0	$4,614.19
		1S722625		0	$339.04
			AFUDC	0	$8.28
		1S722625 Total		0	$347.32
		1S820008		0	$96.11
		1S820008 Total		0	$96.11
		1S820009		0	$2,197.19
			AFUDC	0	$3.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S820009 Total		0	$2,201.10
		1S820020		0	$310.00
			AFUDC	0	$8.06
		1S820020 Total		0	$318.06
		1S820036		0	$944.02
			AFUDC	0	$1.66
		1S820036 Total		0	$945.68
		1S820037		0	$578.47
			AFUDC	0	$0.93
		1S820037 Total		0	$579.40
		1S820038		0	$871.00
			AFUDC	0	$21.01
		1S820038 Total		0	$892.01
		1S820042		0	$3,367.27
			AFUDC	0	$5.61
		1S820042 Total		0	$3,372.88
		1S820043		0	$5,398.25
			AFUDC	0	$9.59
		1S820043 Total		0	$5,407.84
		1S820045		0	$991.89
			AFUDC	0	$0.29
		1S820045 Total		0	$992.18
		1S820058		0	$1,553.48
			AFUDC	0	$11.26
		1S820058 Total		0	$1,564.74
		1S820064		0	$1,142.07
			AFUDC	0	$52.01
		1S820064 Total		0	$1,194.08
		1S820072		0	$1,228.33
			AFUDC	0	$3.46
		1S820072 Total		0	$1,231.79
		1S820079		0	$905.08
			AFUDC	0	$22.72
		1S820079 Total		0	$927.80
		1S820086		0	$595.29
			AFUDC	0	$13.52
		1S820086 Total		0	$608.81
		1S820088		0	$3,606.70
			AFUDC	0	$103.45
		1S820088 Total		0	$3,710.15
		1S820092		0	$11,486.71
			AFUDC	0	$10.04
		1S820092 Total		0	$11,496.75
		1S820094		0	$494.48
			AFUDC	0	$8.84
		1S820094 Total		0	$503.32
		1S820099		0	$60.58
			AFUDC	0	$1.00
		1S820099 Total		0	$61.58
		1S820103		0	$299.28
			AFUDC	0	$5.21
		1S820103 Total		0	$304.49
		1S820104		0	$560.86
			AFUDC	0	$8.48
		1S820104 Total		0	$569.34
		1S820106		0	$3,291.63
			AFUDC	0	$7.97
		1S820106 Total		0	$3,299.60
		1S820111		0	$96.11
		1S820111 Total		0	$96.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820119		0	$5,074.36
			AFUDC	0	$66.65
		1S820119 Total		0	$5,141.01
		1S820120		0	$800.15
			AFUDC	0	$10.98
		1S820120 Total		0	$811.13
		1S820143		0	$3,067.59
			AFUDC	0	$8.12
		1S820143 Total		0	$3,075.71
		1S820147		0	$1,771.32
			AFUDC	0	$39.86
		1S820147 Total		0	$1,811.18
		1S820181		0	$237.50
			AFUDC	0	$0.31
		1S820181 Total		0	$237.81
		1S820190		0	$2,435.34
			AFUDC	0	$0.35
		1S820190 Total		0	$2,435.69
		1S820192		0	$1,748.36
			AFUDC	0	$119.27
		1S820192 Total		0	$1,867.63
		1S820197		0	$3,563.07
			AFUDC	0	$6.04
		1S820197 Total		0	$3,569.11
		1S820206		0	$21,444.16
			AFUDC	0	$119.21
		1S820206 Total		0	$21,563.37
		1S820216		0	$523.25
			AFUDC	0	$3.75
		1S820216 Total		0	$527.00
		1S820222		0	$975.90
		1S820222 Total		0	$975.90
		1S820234		0	$122.16
		1S820234 Total		0	$122.16
		1S820238		0	$848.15
			AFUDC	0	$1.48
		1S820238 Total		0	$849.63
		1S820247		0	$59,751.34
			AFUDC	0	$111.28
		1S820247 Total		0	$59,862.62
		1S820252		0	$2,187.96
			AFUDC	0	$3.62
		1S820252 Total		0	$2,191.58
		1S820257		0	$11,251.54
			AFUDC	0	$102.58
		1S820257 Total		0	$11,354.12
		1S820258		0	$7,205.59
			AFUDC	0	$108.49
		1S820258 Total		0	$7,314.08
		1S820280		0	$4,074.24
			AFUDC	0	$46.50
		1S820280 Total		0	$4,120.74
		1S820281		0	$663.49
			AFUDC	0	$2.02
		1S820281 Total		0	$665.51
		1S820284		0	$1,378.11
			AFUDC	0	$2.70
		1S820284 Total		0	$1,380.81
		1S820285		0	$104.60
			AFUDC	0	$0.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820285 Total		0	$104.73
		1S820294		0	$5,497.38
			AFUDC	0	$187.35
		1S820294 Total		0	$5,684.73
		1S820297		0	$325.90
			AFUDC	0	$5.86
		1S820297 Total		0	$331.76
		1S820337		0	$44,218.45
			AFUDC	0	$403.03
		1S820337 Total		0	$44,621.48
		1S820339		0	$9,258.44
			AFUDC	0	$165.32
		1S820339 Total		0	$9,423.76
		1S820354		0	$10,816.52
			AFUDC	0	$62.62
		1S820354 Total		0	$10,879.14
		1S820364		0	$1,912.62
			AFUDC	0	$3.18
		1S820364 Total		0	$1,915.80
		1S820372		0	$1,714.16
			AFUDC	0	$40.08
		1S820372 Total		0	$1,754.24
		1S820373		0	$1,535.38
			AFUDC	0	$1.00
		1S820373 Total		0	$1,536.38
		1S820382		0	$485.29
			AFUDC	0	$0.79
		1S820382 Total		0	$486.08
		1S820384		0	$1,529.92
			AFUDC	0	$7.54
		1S820384 Total		0	$1,537.46
		1S820386		0	$425.24
		1S820386 Total		0	$425.24
		1S820387		0	$5,316.78
			AFUDC	0	$111.27
		1S820387 Total		0	$5,428.05
		1S820390		0	$221.77
			AFUDC	0	$0.51
		1S820390 Total		0	$222.28
		1S820396		0	$38,443.52
			AFUDC	0	$764.41
		1S820396 Total		0	$39,207.93
		1S820399		0	$228.99
			AFUDC	0	$2.45
		1S820399 Total		0	$231.44
		1S820400		0	$4,216.83
			AFUDC	0	$107.80
		1S820400 Total		0	$4,324.63
		1S820406		0	$48,726.91
			AFUDC	0	$3,203.03
		1S820406 Total		0	$51,929.94
		1S820413		0	$1,207.19
			AFUDC	0	$52.13
		1S820413 Total		0	$1,259.32
		1S820414		0	$707.00
		1S820414 Total		0	$707.00
		1S820416		0	$219.57
		1S820416 Total		0	$219.57
		1S820418		0	$2,049.90
			AFUDC	0	$21.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S820418 Total		0	$2,071.36
		1S820419		0	$10,206.02
			AFUDC	0	$108.39
		1S820419 Total		0	$10,314.41
		1S820422		0	$119.13
		1S820422 Total		0	$119.13
		1S820426		0	$4,101.24
			AFUDC	0	$0.92
		1S820426 Total		0	$4,102.16
		1S820434		0	$119.17
		1S820434 Total		0	$119.17
		1S820435		0	$154.98
		1S820435 Total		0	$154.98
		1S820437		0	$0.00
			AFUDC	0	$0.00
		1S820437 Total		0	$0.00
		1S820439		0	$17,820.11
			AFUDC	0	$860.94
		1S820439 Total		0	$18,681.05
		1S820441		0	$1,969.56
			AFUDC	0	$0.22
		1S820441 Total		0	$1,969.78
		1S820447		0	$1,072.02
			AFUDC	0	$8.19
		1S820447 Total		0	$1,080.21
		1S820448		0	$2,272.81
			AFUDC	0	$3.96
		1S820448 Total		0	$2,276.77
		1S820457		0	$353.01
			AFUDC	0	$12.95
		1S820457 Total		0	$365.96
		1S820475		0	$57,877.62
			AFUDC	0	$434.25
		1S820475 Total		0	$58,311.87
		1S820496		0	$203.02
			AFUDC	0	$2.66
		1S820496 Total		0	$205.68
		1S820505		0	$2,752.27
			AFUDC	0	$3.03
		1S820505 Total		0	$2,755.30
		1S820521		0	$376.29
		1S820521 Total		0	$376.29
		1S820557		0	$4,615.51
			AFUDC	0	$8.83
		1S820557 Total		0	$4,624.34
		1S820589		0	$0.00
		1S820589 Total		0	$0.00
		1S820595		0	$2,579.21
		1S820595 Total		0	$2,579.21
		1S820600		0	$855.28
		1S820600 Total		0	$855.28
		1S820610		0	$1,116.03
			AFUDC	0	$1.17
		1S820610 Total		0	$1,117.20
		1S820614		0	$37,852.03
			AFUDC	0	$91.13
		1S820614 Total		0	$37,943.16
		1S820621		0	$14,170.90
			AFUDC	0	$223.81
		1S820621 Total		0	$14,394.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820623		0	$25,718.79
			AFUDC	0	$2.31
		1S820623 Total		0	$25,721.10
		1S820633		0	$387.79
			AFUDC	0	$0.48
		1S820633 Total		0	$388.27
		1S820642		0	$13,561.27
			AFUDC	0	$52.84
		1S820642 Total		0	$13,614.11
		1S820652		0	$450.29
		1S820652 Total		0	$450.29
		1S820657		0	$816.91
			AFUDC	0	$31.97
		1S820657 Total		0	$848.88
		1S820658		0	$14,451.46
			AFUDC	0	$383.85
		1S820658 Total		0	$14,835.31
		1S820659		0	$4,522.66
			AFUDC	0	$74.05
		1S820659 Total		0	$4,596.71
		1S820660		0	$236.75
			AFUDC	0	$0.50
		1S820660 Total		0	$237.25
		1S820662		0	$161.65
			AFUDC	0	$0.18
		1S820662 Total		0	$161.83
		1S820663		0	$415.12
		1S820663 Total		0	$415.12
		1S820664		0	$1,691.50
			AFUDC	0	$31.22
		1S820664 Total		0	$1,722.72
		1S820665		0	$722.23
			AFUDC	0	$1.05
		1S820665 Total		0	$723.28
		1S820666		0	$256.13
			AFUDC	0	$7.83
		1S820666 Total		0	$263.96
		1S820672		0	$190.79
		1S820672 Total		0	$190.79
		1S820673		0	$1,517.41
			AFUDC	0	$1.82
		1S820673 Total		0	$1,519.23
		1S820676		0	$37,874.56
			AFUDC	0	$500.16
		1S820676 Total		0	$38,374.72
		1S820681		0	$9,893.23
			AFUDC	0	$439.74
		1S820681 Total		0	$10,332.97
		1S820696		0	$352.89
		1S820696 Total		0	$352.89
		1S820704		0	$0.00
			AFUDC	0	$0.00
		1S820704 Total		0	$0.00
		1S820707		0	$1,454.18
			AFUDC	0	$1.38
		1S820707 Total		0	$1,455.56
		1S820708		0	$28,670.53
			AFUDC	0	$592.81
		1S820708 Total		0	$29,263.34
		1S820709		0	$7,324.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820709	AFUDC	0	$279.37
		1S820709 Total		0	$7,603.75
		1S820710		0	$24,994.50
			AFUDC	0	$131.68
		1S820710 Total		0	$25,126.18
		1S820711		0	$7,991.29
			AFUDC	0	$6.52
		1S820711 Total		0	$7,997.81
		1S820716		0	$39,414.40
			AFUDC	0	$78.00
		1S820716 Total		0	$39,492.40
		1S820717		0	$950.30
			AFUDC	0	$15.08
		1S820717 Total		0	$965.38
		1S820720		0	$5,835.57
			AFUDC	0	$6.77
		1S820720 Total		0	$5,842.34
		1S820721		0	$1,611.09
			AFUDC	0	$3.09
		1S820721 Total		0	$1,614.18
		1S820726		0	$2,410.95
			AFUDC	0	$34.59
		1S820726 Total		0	$2,445.54
		1S820735		0	$462.02
		1S820735 Total		0	$462.02
		1S820747		0	$5,555.84
			AFUDC	0	$43.63
		1S820747 Total		0	$5,599.47
		1S820769		0	$341.16
		1S820769 Total		0	$341.16
		1S820771		0	$495.76
			AFUDC	0	$0.16
		1S820771 Total		0	$495.92
		1S820776		0	$176.39
			AFUDC	0	$0.12
		1S820776 Total		0	$176.51
		1S820782		0	$1,864.38
			AFUDC	0	$27.47
		1S820782 Total		0	$1,891.85
		1S820783		0	$2,778.45
			AFUDC	0	$1.36
		1S820783 Total		0	$2,779.81
		1S820787		0	$3,401.35
			AFUDC	0	$65.36
		1S820787 Total		0	$3,466.71
		1S820799		0	$2,122.18
			AFUDC	0	$15.09
		1S820799 Total		0	$2,137.27
		1S820818		0	$730.50
			AFUDC	0	$1.81
		1S820818 Total		0	$732.31
		1S820819		0	$43.33
			AFUDC	0	$0.73
		1S820819 Total		0	$44.06
		1S820846		0	$184.22
		1S820846 Total		0	$184.22
		1S820855		0	$4,918.96
			AFUDC	0	$202.68
		1S820855 Total		0	$5,121.64
		1S820856		0	$4,097.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820856	AFUDC	0	$106.25
		1S820856 Total		0	$4,204.15
		1S820860		0	$4,535.63
			AFUDC	0	$5.26
		1S820860 Total		0	$4,540.89
		1S820867		0	$549.04
		1S820867 Total		0	$549.04
		1S820868		0	$8,194.17
			AFUDC	0	$339.37
		1S820868 Total		0	$8,533.54
		1S820869		0	$968.35
			AFUDC	0	$72.37
		1S820869 Total		0	$1,040.72
		1S820872		0	$1,449.23
			AFUDC	0	$3.92
		1S820872 Total		0	$1,453.15
		1S820878		0	$1,738.28
			AFUDC	0	$12.86
		1S820878 Total		0	$1,751.14
		1S820879		0	$78.90
		1S820879 Total		0	$78.90
		1S820880		0	$61.78
		1S820880 Total		0	$61.78
		1S820881		0	$78.90
		1S820881 Total		0	$78.90
		1S820888		0	$118.32
		1S820888 Total		0	$118.32
		1S820897		0	$122.57
			AFUDC	0	$1.69
		1S820897 Total		0	$124.26
		1S820899		0	$752.03
			AFUDC	0	$2.03
		1S820899 Total		0	$754.06
		1S820911		0	$3,290.60
			AFUDC	0	$139.56
		1S820911 Total		0	$3,430.16
		1S820928		0	$642.51
			AFUDC	0	$9.64
		1S820928 Total		0	$652.15
		1S820929		0	$0.00
		1S820929 Total		0	$0.00
		1S820936		0	$826.07
			AFUDC	0	$1.44
		1S820936 Total		0	$827.51
		1S820938		0	$41,069.97
			AFUDC	0	$279.05
		1S820938 Total		0	$41,349.02
		1S820940		0	$201.46
			AFUDC	0	$0.31
		1S820940 Total		0	$201.77
		1S820949		0	$811.78
		1S820949 Total		0	$811.78
		1S820956		0	$8,274.26
			AFUDC	0	$1.47
		1S820956 Total		0	$8,275.73
		1S821002		0	$155.77
			AFUDC	0	$5.62
		1S821002 Total		0	$161.39
		1S821007		0	$7,853.67
			AFUDC	0	$10.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821007 Total		0	$7,864.02
		1S821008		0	$4,062.48
			AFUDC	0	$8.00
		1S821008 Total		0	$4,070.48
		1S821018		0	$128.93
			AFUDC	0	$1.02
		1S821018 Total		0	$129.95
		1S821024		0	$447.26
		1S821024 Total		0	$447.26
		1S821031		0	$25,470.10
			AFUDC	0	$900.76
		1S821031 Total		0	$26,370.86
		1S821033		0	$3,414.99
			AFUDC	0	$6.80
		1S821033 Total		0	$3,421.79
		1S821034		0	$18,320.72
			AFUDC	0	$45.67
		1S821034 Total		0	$18,366.39
		1S821035		0	$821.78
		1S821035 Total		0	$821.78
		1S821038		0	$1,126.19
			AFUDC	0	$4.15
		1S821038 Total		0	$1,130.34
		1S821060		0	$1,292.12
			AFUDC	0	$1.95
		1S821060 Total		0	$1,294.07
		1S821061		0	$857.13
		1S821061 Total		0	$857.13
		1S821062		0	$102,498.62
			AFUDC	0	$171.12
		1S821062 Total		0	$102,669.74
		1S821063		0	$0.00
		1S821063 Total		0	$0.00
		1S821066		0	$1,091.30
			AFUDC	0	$9.54
		1S821066 Total		0	$1,100.84
		1S821067		0	$258.26
			AFUDC	0	$6.48
		1S821067 Total		0	$264.74
		1S821092		0	$3,688.49
			AFUDC	0	$16.11
		1S821092 Total		0	$3,704.60
		1S821112		0	$1,405.62
			AFUDC	0	$21.29
		1S821112 Total		0	$1,426.91
		1S821125		0	$646.35
			AFUDC	0	$21.94
		1S821125 Total		0	$668.29
		1S821130		0	$372.60
		1S821130 Total		0	$372.60
		1S821144		0	$31,892.27
			AFUDC	0	$91.02
		1S821144 Total		0	$31,983.29
		1S821147		0	$276.22
		1S821147 Total		0	$276.22
		1S821151		0	$15,690.87
			AFUDC	0	$70.67
		1S821151 Total		0	$15,761.54
		1S821166		0	$133.67
			AFUDC	0	$0.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S821166 Total		0	$134.11
		1S821167		0	$463.51
			AFUDC	0	$0.95
		1S821167 Total		0	$464.46
		1S821173		0	$938.57
		1S821173 Total		0	$938.57
		1S821175		0	$1,009.95
			AFUDC	0	$45.45
		1S821175 Total		0	$1,055.40
		1S821176		0	$1,720.16
			AFUDC	0	$14.36
		1S821176 Total		0	$1,734.52
		1S821184		0	$476.59
			AFUDC	0	$1.24
		1S821184 Total		0	$477.83
		1S821186		0	$583.42
			AFUDC	0	$24.39
		1S821186 Total		0	$607.81
		1S821187		0	$0.00
			AFUDC	0	$0.00
		1S821187 Total		0	$0.00
		1S821189		0	$471.60
			AFUDC	0	$0.12
		1S821189 Total		0	$471.72
		1S821193		0	$2,447.55
			AFUDC	0	$54.21
		1S821193 Total		0	$2,501.76
		1S821210		0	$9,841.42
			AFUDC	0	$12.72
		1S821210 Total		0	$9,854.14
		1S821211		0	$879.95
			AFUDC	0	$0.66
		1S821211 Total		0	$880.61
		1S821212		0	$1,268.93
			AFUDC	0	$1.73
		1S821212 Total		0	$1,270.66
		1S821224		0	$78.49
			AFUDC	0	$14.16
		1S821224 Total		0	$92.65
		1S821245		0	$159.71
		1S821245 Total		0	$159.71
		1S821256		0	$193.43
		1S821256 Total		0	$193.43
		1S821274		0	$5,188.52
			AFUDC	0	$18.08
		1S821274 Total		0	$5,206.60
		1S821278		0	$734.36
			AFUDC	0	$3.69
		1S821278 Total		0	$738.05
		1S821279		0	$191.58
		1S821279 Total		0	$191.58
		1S821280		0	$0.00
			AFUDC	0	$2.11
		1S821280 Total		0	$2.11
		1S821286		0	$0.00
			AFUDC	0	$0.00
		1S821286 Total		0	$0.00
		1S821350		0	$14,178.91
			AFUDC	0	$11.87
		1S821350 Total		0	$14,190.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821352		0	$10,257.02
			AFUDC	0	$19.87
		1S821352 Total		0	$10,276.89
		1S821384		0	$743.74
			AFUDC	0	$2.80
		1S821384 Total		0	$746.54
		1S821392		0	$1,847.88
			AFUDC	0	$13.54
		1S821392 Total		0	$1,861.42
		1S821394		0	$2,948.41
			AFUDC	0	$3.01
		1S821394 Total		0	$2,951.42
		1S821396		0	$1,498.44
			AFUDC	0	$2.98
		1S821396 Total		0	$1,501.42
		1S821397		0	$184.32
			AFUDC	0	$8.03
		1S821397 Total		0	$192.35
		1S821399		0	$2,451.14
			AFUDC	0	$32.71
		1S821399 Total		0	$2,483.85
		1S821401		0	$1,972.19
			AFUDC	0	$4.20
		1S821401 Total		0	$1,976.39
		1S821405		0	$7,440.55
			AFUDC	0	$7.55
		1S821405 Total		0	$7,448.10
		1S821407		0	$1,917.86
			AFUDC	0	$12.97
		1S821407 Total		0	$1,930.83
		1S821409		0	$163.69
		1S821409 Total		0	$163.69
		1S821413		0	$79,966.96
			AFUDC	0	$147.75
		1S821413 Total		0	$80,114.71
		1S821419		0	$3,483.81
			AFUDC	0	$36.61
		1S821419 Total		0	$3,520.42
		1S821421		0	$0.00
		1S821421 Total		0	$0.00
		1S821430		0	$0.00
			AFUDC	0	$0.00
		1S821430 Total		0	$0.00
		1S821437		0	$1,243.27
			AFUDC	0	$58.02
		1S821437 Total		0	$1,301.29
		1S821456		0	$13,056.47
			AFUDC	0	$29.89
		1S821456 Total		0	$13,086.36
		1S821461		0	$342.22
			AFUDC	0	$21.30
		1S821461 Total		0	$363.52
		1S821462		0	$719.81
			AFUDC	0	$161.12
		1S821462 Total		0	$880.93
		1S821469		0	$391.27
			AFUDC	0	$0.82
		1S821469 Total		0	$392.09
		1S821470		0	$414.75
			AFUDC	0	$28.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S821470 Total		0	$442.84
		1S821473		0	$17,765.93
			AFUDC	0	$241.18
		1S821473 Total		0	$18,007.11
		1S821476		0	$70,263.32
			AFUDC	0	$2,394.99
		1S821476 Total		0	$72,658.31
		1S821480		0	$913.24
			AFUDC	0	$4.57
		1S821480 Total		0	$917.81
		1S821481		0	$130.67
		1S821481 Total		0	$130.67
		1S821482		0	$581.83
			AFUDC	0	$36.47
		1S821482 Total		0	$618.30
		1S821499		0	$217.68
			AFUDC	0	$0.88
		1S821499 Total		0	$218.56
		1S821513		0	$2,214.84
			AFUDC	0	$160.57
		1S821513 Total		0	$2,375.41
		1S821516		0	$3,895.78
			AFUDC	0	$84.66
		1S821516 Total		0	$3,980.44
		1S821519		0	$11,646.71
			AFUDC	0	$573.90
		1S821519 Total		0	$12,220.61
		1S821520		0	$14,917.74
			AFUDC	0	$50.87
		1S821520 Total		0	$14,968.61
		1S821522		0	$10,153.14
			AFUDC	0	$166.78
		1S821522 Total		0	$10,319.92
		1S821525		0	$331.42
			AFUDC	0	$27.84
		1S821525 Total		0	$359.26
		1S821535		0	$3,238.27
			AFUDC	0	$1.13
		1S821535 Total		0	$3,239.40
		1S821540		0	$5,469.57
			AFUDC	0	$196.06
		1S821540 Total		0	$5,665.63
		1S821542		0	$5,239.95
			AFUDC	0	$180.60
		1S821542 Total		0	$5,420.55
		1S821543		0	$95.17
			AFUDC	0	$1.27
		1S821543 Total		0	$96.44
		1S821545		0	$1,827.20
			AFUDC	0	$27.58
		1S821545 Total		0	$1,854.78
		1S821549		0	$1,341.13
			AFUDC	0	$0.29
		1S821549 Total		0	$1,341.42
		1S821567		0	$410.08
		1S821567 Total		0	$410.08
		1S821569		0	$585.16
			AFUDC	0	$50.29
		1S821569 Total		0	$635.45
		1S821585		0	$2,318.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821585	AFUDC	0	$7.53
		1S821585 Total		0	$2,326.35
		1S821613		0	$2,059.82
			AFUDC	0	$13.29
		1S821613 Total		0	$2,073.11
		1S821615		0	$319.80
		1S821615 Total		0	$319.80
		1S821621		0	$1,913.66
			AFUDC	0	$31.31
		1S821621 Total		0	$1,944.97
		1S821633		0	$339.42
		1S821633 Total		0	$339.42
		1S821634		0	$1,022.49
			AFUDC	0	$8.64
		1S821634 Total		0	$1,031.13
		1S821636		0	$63.64
			AFUDC	0	$0.80
		1S821636 Total		0	$64.44
		1S821637		0	$1,410.95
			AFUDC	0	$9.15
		1S821637 Total		0	$1,420.10
		1S821641		0	$90.35
			AFUDC	0	$1.72
		1S821641 Total		0	$92.07
		1S821642		0	$501.48
		1S821642 Total		0	$501.48
		1S821644		0	$157.91
		1S821644 Total		0	$157.91
		1S821646		0	$27,721.48
			AFUDC	0	$972.94
		1S821646 Total		0	$28,694.42
		1S821656		0	$34,858.72
			AFUDC	0	$105.08
		1S821656 Total		0	$34,963.80
		1S821660		0	$526.76
			AFUDC	0	$2.16
		1S821660 Total		0	$528.92
		1S821664		0	$29,253.85
			AFUDC	0	$15.67
		1S821664 Total		0	$29,269.52
		1S821668		0	$315.69
			AFUDC	0	$10.92
		1S821668 Total		0	$326.61
		1S821669		0	$616.96
			AFUDC	0	$4.06
		1S821669 Total		0	$621.02
		1S821671		0	$2,307.29
			AFUDC	0	$3.07
		1S821671 Total		0	$2,310.36
		1S821672		0	$203.71
		1S821672 Total		0	$203.71
		1S821673		0	$1,405.61
			AFUDC	0	$16.01
		1S821673 Total		0	$1,421.62
		1S821683		0	$156.04
		1S821683 Total		0	$156.04
		1S821684		0	$98,050.97
			AFUDC	0	$2,673.78
		1S821684 Total		0	$100,724.75
		1S821686		0	$20,335.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821686	AFUDC	0	$18.63
		1S821686 Total		0	$20,354.10
		1S821693		0	$56,512.60
			AFUDC	0	$1,152.65
		1S821693 Total		0	$57,665.25
		1S821705		0	$19,427.31
			AFUDC	0	$28.28
		1S821705 Total		0	$19,455.59
		1S821706		0	$8,028.32
			AFUDC	0	$117.61
		1S821706 Total		0	$8,145.93
		1S821707		0	$435.57
		1S821707 Total		0	$435.57
		1S821708		0	$891.73
			AFUDC	0	$1.17
		1S821708 Total		0	$892.90
		1S821709		0	$24,656.80
			AFUDC	0	$72.15
		1S821709 Total		0	$24,728.95
		1S821714		0	$0.00
			AFUDC	0	$0.00
		1S821714 Total		0	$0.00
		1S821716		0	$245.54
		1S821716 Total		0	$245.54
		1S821737		0	$124.62
			AFUDC	0	$0.59
		1S821737 Total		0	$125.21
		1S821738		0	$1,736.13
			AFUDC	0	$19.53
		1S821738 Total		0	$1,755.66
		1S821745		0	$2,411.35
			AFUDC	0	$11.77
		1S821745 Total		0	$2,423.12
		1S821747		0	$1,876.00
			AFUDC	0	$12.45
		1S821747 Total		0	$1,888.45
		1S821751		0	$17,735.89
			AFUDC	0	$1,249.61
		1S821751 Total		0	$18,985.50
		1S821753		0	$818.64
			AFUDC	0	$0.48
		1S821753 Total		0	$819.12
		1S821758		0	$731.79
			AFUDC	0	$27.22
		1S821758 Total		0	$759.01
		1S821765		0	$6,188.74
			AFUDC	0	$1.88
		1S821765 Total		0	$6,190.62
		1S821767		0	$1,351.54
			AFUDC	0	$4.51
		1S821767 Total		0	$1,356.05
		1S821772		0	$326.37
			AFUDC	0	$0.57
		1S821772 Total		0	$326.94
		1S821783		0	$948.90
			AFUDC	0	$68.56
		1S821783 Total		0	$1,017.46
		1S821784		0	$192.18
			AFUDC	0	$1.51
		1S821784 Total		0	$193.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821785		0	$31.34
			AFUDC	0	$0.15
		1S821785 Total		0	$31.49
		1S821787		0	$216.45
			AFUDC	0	$1.36
		1S821787 Total		0	$217.81
		1S821794		0	$4,714.26
			AFUDC	0	$8.35
		1S821794 Total		0	$4,722.61
		1S821795		0	$1,745.66
			AFUDC	0	$4.35
		1S821795 Total		0	$1,750.01
		1S821804		0	$646.90
			AFUDC	0	$3.03
		1S821804 Total		0	$649.93
		1S821806		0	$322.25
		1S821806 Total		0	$322.25
		1S821807		0	$501.59
			AFUDC	0	$1.21
		1S821807 Total		0	$502.80
		1S821809		0	$196.63
		1S821809 Total		0	$196.63
		1S821821		0	$339.34
			AFUDC	0	$3.78
		1S821821 Total		0	$343.12
		1S821831		0	$257.99
			AFUDC	0	$1.09
		1S821831 Total		0	$259.08
		1S821834		0	$153.99
			AFUDC	0	$0.68
		1S821834 Total		0	$154.67
		1S821841		0	$1,258.14
			AFUDC	0	$54.49
		1S821841 Total		0	$1,312.63
		1S821842		0	$336.51
		1S821842 Total		0	$336.51
		1S821856		0	$539.72
		1S821856 Total		0	$539.72
		1S821861		0	$585.57
			AFUDC	0	$4.57
		1S821861 Total		0	$590.14
		1S821863		0	$100.24
			AFUDC	0	$0.41
		1S821863 Total		0	$100.65
		1S821867		0	$2,711.45
			AFUDC	0	$61.65
		1S821867 Total		0	$2,773.10
		1S821883		0	$620.02
			AFUDC	0	$2.27
		1S821883 Total		0	$622.29
		1S821884		0	$1,279.00
			AFUDC	0	$0.89
		1S821884 Total		0	$1,279.89
		1S821888		0	$626.70
			AFUDC	0	$1.81
		1S821888 Total		0	$628.51
		1S821900		0	$1,973.77
			AFUDC	0	$0.92
		1S821900 Total		0	$1,974.69
		1S821901		0	$1,801.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821901 Total		0	$1,801.35
		1S821902		0	$8,273.98
			AFUDC	0	$12.63
		1S821902 Total		0	$8,286.61
		1S821903		0	$69,693.01
			AFUDC	0	$441.63
		1S821903 Total		0	$70,134.64
		1S821904		0	$606.23
			AFUDC	0	$20.66
		1S821904 Total		0	$626.89
		1S821905		0	$135.08
			AFUDC	0	$4.59
		1S821905 Total		0	$139.67
		1S821906		0	$384.40
		1S821906 Total		0	$384.40
		1S821927		0	$0.00
		1S821927 Total		0	$0.00
		1S821931		0	$323.53
			AFUDC	0	$0.54
		1S821931 Total		0	$324.07
		1S821933		0	$1,710.89
			AFUDC	0	$2.45
		1S821933 Total		0	$1,713.34
		1S821937		0	$1,842.77
		1S821937 Total		0	$1,842.77
		1S821940		0	$3,638.48
			AFUDC	0	$8.61
		1S821940 Total		0	$3,647.09
		1S821941		0	$2,676.12
			AFUDC	0	$2.30
		1S821941 Total		0	$2,678.42
		1S821950		0	$1,169.26
			AFUDC	0	$19.35
		1S821950 Total		0	$1,188.61
		1S821962		0	$387.39
			AFUDC	0	$1.42
		1S821962 Total		0	$388.81
		1S821968		0	$1,788.29
			AFUDC	0	$22.23
		1S821968 Total		0	$1,810.52
		1S821972		0	$41,035.40
			AFUDC	0	$465.03
		1S821972 Total		0	$41,500.43
		1S821980		0	$70.15
			AFUDC	0	$0.10
		1S821980 Total		0	$70.25
		1S821984		0	$2.98
		1S821984 Total		0	$2.98
		1S821998		0	$7,147.57
			AFUDC	0	$16.80
		1S821998 Total		0	$7,164.37
		1S822017		0	$1,117.79
			AFUDC	0	$0.84
		1S822017 Total		0	$1,118.63
		1S822021		0	$961.53
			AFUDC	0	$1.63
		1S822021 Total		0	$963.16
		1S822035		0	$7,669.06
			AFUDC	0	$169.12
		1S822035 Total		0	$7,838.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822051		0	$270.35
		1S822051 Total		0	$270.35
		1S822052		0	$440.86
			AFUDC	0	$0.79
		1S822052 Total		0	$441.65
		1S822057		0	$15,373.66
			AFUDC	0	$174.11
		1S822057 Total		0	$15,547.77
		1S822061		0	$3,861.88
			AFUDC	0	$8.28
		1S822061 Total		0	$3,870.16
		1S822069		0	$275.28
			AFUDC	0	$0.85
		1S822069 Total		0	$276.13
		1S822073		0	$204.18
		1S822073 Total		0	$204.18
		1S822074		0	$245.45
		1S822074 Total		0	$245.45
		1S822075		0	$1,360.84
			AFUDC	0	$6.95
		1S822075 Total		0	$1,367.79
		1S822077		0	$321.24
			AFUDC	0	$1.07
		1S822077 Total		0	$322.31
		1S822078		0	$1,311.45
			AFUDC	0	$10.06
		1S822078 Total		0	$1,321.51
		1S822083		0	$496.09
		1S822083 Total		0	$496.09
		1S822084		0	$5,116.98
			AFUDC	0	$115.28
		1S822084 Total		0	$5,232.26
		1S822085		0	$375.63
		1S822085 Total		0	$375.63
		1S822088		0	$423.22
			AFUDC	0	$2.75
		1S822088 Total		0	$425.97
		1S822094		0	$921.05
			AFUDC	0	$3.42
		1S822094 Total		0	$924.47
		1S822097		0	$796.02
		1S822097 Total		0	$796.02
		1S822104		0	$7,406.43
			AFUDC	0	$230.73
		1S822104 Total		0	$7,637.16
		1S822105		0	$5,403.42
			AFUDC	0	$141.00
		1S822105 Total		0	$5,544.42
		1S822107		0	$2,048.09
			AFUDC	0	$3.43
		1S822107 Total		0	$2,051.52
		1S822117		0	$17,942.92
			AFUDC	0	$8.41
		1S822117 Total		0	$17,951.33
		1S822118		0	$113.67
			AFUDC	0	$0.12
		1S822118 Total		0	$113.79
		1S822119		0	$38.47
		1S822119 Total		0	$38.47
		1S822121		0	$252.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S822121 Total		0	$252.04
		1S822123		0	$863.86
			AFUDC	0	$1.78
		1S822123 Total		0	$865.64
		1S822125		0	$684.74
			AFUDC	0	$13.78
		1S822125 Total		0	$698.52
		1S822129		0	$765.57
			AFUDC	0	$2.12
		1S822129 Total		0	$767.69
		1S822138		0	$8,197.65
			AFUDC	0	$11.34
		1S822138 Total		0	$8,208.99
		1S822139		0	$278.65
			AFUDC	0	$2.88
		1S822139 Total		0	$281.53
		1S822144		0	$5,386.91
			AFUDC	0	$12.87
		1S822144 Total		0	$5,399.78
		1S822145		0	$321.96
			AFUDC	0	$1.23
		1S822145 Total		0	$323.19
		1S822154		0	$14,583.08
			AFUDC	0	$41.27
		1S822154 Total		0	$14,624.35
		1S822159		0	$321.33
		1S822159 Total		0	$321.33
		1S822174		0	$349.41
		1S822174 Total		0	$349.41
		1S822179		0	$49.04
			AFUDC	0	$0.70
		1S822179 Total		0	$49.74
		1S822181		0	$164.04
			AFUDC	0	$0.28
		1S822181 Total		0	$164.32
		1S822183		0	$1,051.66
			AFUDC	0	$1.41
		1S822183 Total		0	$1,053.07
		1S822184		0	$299.73
		1S822184 Total		0	$299.73
		1S822192		0	$554.99
			AFUDC	0	$0.59
		1S822192 Total		0	$555.58
		1S822194		0	$285.02
		1S822194 Total		0	$285.02
		1S822196		0	$9,206.63
			AFUDC	0	$237.76
		1S822196 Total		0	$9,444.39
		1S822197		0	$2,713.42
			AFUDC	0	$3.25
		1S822197 Total		0	$2,716.67
		1S822199		0	$524.87
			AFUDC	0	$0.75
		1S822199 Total		0	$525.62
		1S822213		0	$2,256.37
			AFUDC	0	$44.28
		1S822213 Total		0	$2,300.65
		1S822215		0	$25,148.89
			AFUDC	0	$537.08
		1S822215 Total		0	$25,685.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822216		0	$3,460.05
			AFUDC	0	$3.91
		1S822216 Total		0	$3,463.96
		1S822220		0	$242.56
			AFUDC	0	$5.67
		1S822220 Total		0	$248.23
		1S822229		0	$256.11
			AFUDC	0	$0.76
		1S822229 Total		0	$256.87
		1S822230		0	$158.09
			AFUDC	0	$1.36
		1S822230 Total		0	$159.45
		1S822244		0	$267.22
			AFUDC	0	$8.55
		1S822244 Total		0	$275.77
		1S822245		0	$290.86
			AFUDC	0	$3.52
		1S822245 Total		0	$294.38
		1S822249		0	$1,441.62
			AFUDC	0	$16.39
		1S822249 Total		0	$1,458.01
		1S822256		0	$4,448.57
			AFUDC	0	$14.83
		1S822256 Total		0	$4,463.40
		1S822261		0	$7,518.80
			AFUDC	0	$32.95
		1S822261 Total		0	$7,551.75
		1S822272		0	$1,899.10
			AFUDC	0	$1.11
		1S822272 Total		0	$1,900.21
		1S822274		0	$85.81
			AFUDC	0	$0.35
		1S822274 Total		0	$86.16
		1S822289		0	$124.57
			AFUDC	0	$1.00
		1S822289 Total		0	$125.57
		1S822290		0	$368.80
			AFUDC	0	$1.57
		1S822290 Total		0	$370.37
		1S822299		0	$3,391.73
			AFUDC	0	$4.04
		1S822299 Total		0	$3,395.77
		1S822311		0	$1,600.13
			AFUDC	0	$2.66
		1S822311 Total		0	$1,602.79
		1S822315		0	$153.47
		1S822315 Total		0	$153.47
		1S822318		0	$514.30
		1S822318 Total		0	$514.30
		1S822341		0	$40,007.43
			AFUDC	0	$88.81
		1S822341 Total		0	$40,096.24
		1S822352		0	$1,068.01
			AFUDC	0	$1.72
		1S822352 Total		0	$1,069.73
		1S822354		0	$68.24
			AFUDC	0	$0.74
		1S822354 Total		0	$68.98
		1S822357		0	$85.72
		1S822357 Total		0	$85.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822359		0	$30,654.16
			AFUDC	0	$80.75
		1S822359 Total		0	$30,734.91
		1S822369		0	$34,690.43
			AFUDC	0	$61.37
		1S822369 Total		0	$34,751.80
		1S822372		0	$3,055.88
			AFUDC	0	$5.18
		1S822372 Total		0	$3,061.06
		1S822388		0	$35,204.56
			AFUDC	0	$269.09
		1S822388 Total		0	$35,473.65
		1S822399		0	$6,270.95
			AFUDC	0	$49.10
		1S822399 Total		0	$6,320.05
		1S822405		0	$7.41
			AFUDC	0	$0.06
		1S822405 Total		0	$7.47
		1S822409		0	$289.32
			AFUDC	0	$0.13
		1S822409 Total		0	$289.45
		1S822415		0	$666.13
		1S822415 Total		0	$666.13
		1S822420		0	$1,104.69
		1S822420 Total		0	$1,104.69
		1S822429		0	$206.68
		1S822429 Total		0	$206.68
		1S822440		0	$363.35
			AFUDC	0	$2.43
		1S822440 Total		0	$365.78
		1S822448		0	$1,076.50
			AFUDC	0	$2.21
		1S822448 Total		0	$1,078.71
		1S822456		0	$3,625.38
			AFUDC	0	$5.89
		1S822456 Total		0	$3,631.27
		1S822497		0	$204.96
			AFUDC	0	$0.25
		1S822497 Total		0	$205.21
		1S822500		0	$173.30
		1S822500 Total		0	$173.30
		1S822505		0	$58.54
		1S822505 Total		0	$58.54
		1S822506		0	$594.64
		1S822506 Total		0	$594.64
		1S822517		0	$549.96
		1S822517 Total		0	$549.96
		1S822519		0	$8,639.65
			AFUDC	0	$52.30
		1S822519 Total		0	$8,691.95
		1S822543		0	$259.83
		1S822543 Total		0	$259.83
		1S822565		0	$9,657.21
			AFUDC	0	$41.08
		1S822565 Total		0	$9,698.29
		1S822566		0	$14,040.63
			AFUDC	0	$58.06
		1S822566 Total		0	$14,098.69
		1S822573		0	$125.26
		1S822573 Total		0	$125.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822575		0	$1,705.40
			AFUDC	0	$7.09
		1S822575 Total		0	$1,712.49
		1S822591		0	$4,391.06
			AFUDC	0	$18.48
		1S822591 Total		0	$4,409.54
		2C420175		0	$15.59
		2C420175 Total		0	$15.59
		2C420183		0	$5.97
		2C420183 Total		0	$5.97
		2C620210		0	$53.93
			AFUDC	0	$0.25
		2C620210 Total		0	$54.18
		2C720105		0	$266.46
			AFUDC	0	$0.34
		2C720105 Total		0	$266.80
		2C720258		0	$49.17
		2C720258 Total		0	$49.17
		2C820022		0	$0.00
		2C820022 Total		0	$0.00
		2C820023		0	$496.55
			AFUDC	0	$1.99
		2C820023 Total		0	$498.54
		2C820029		0	$1,823.02
			AFUDC	0	$5.94
		2C820029 Total		0	$1,828.96
		2C820031		0	$386.62
			AFUDC	0	$0.63
		2C820031 Total		0	$387.25
		2C820032		0	$0.00
			AFUDC	0	$0.00
		2C820032 Total		0	$0.00
		2C820034		0	$6,504.26
			AFUDC	0	$4.91
		2C820034 Total		0	$6,509.17
		2C820039		0	$129.95
			AFUDC	0	$2.15
		2C820039 Total		0	$132.10
		2C820042		0	$233.65
			AFUDC	0	$0.41
		2C820042 Total		0	$234.06
		2C820045		0	$825.88
			AFUDC	0	$15.93
		2C820045 Total		0	$841.81
		2C820050		0	$980.13
			AFUDC	0	$1.65
		2C820050 Total		0	$981.78
		2C820056		0	$598.41
			AFUDC	0	$0.85
		2C820056 Total		0	$599.26
		2C820058		0	$1,707.20
			AFUDC	0	$1.88
		2C820058 Total		0	$1,709.08
		2C820059		0	$3,501.52
			AFUDC	0	$38.56
		2C820059 Total		0	$3,540.08
		2C820060		0	$4,376.68
			AFUDC	0	$27.39
		2C820060 Total		0	$4,404.07
		2C820062		0	$105.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C820062	AFUDC	0	$2.75
		2C820062 Total		0	$108.02
		2C820068		0	$1,055.41
			AFUDC	0	$19.89
		2C820068 Total		0	$1,075.30
		2C820076		0	$673.73
			AFUDC	0	$2.83
		2C820076 Total		0	$676.56
		2C820077		0	$2,300.58
			AFUDC	0	$36.93
		2C820077 Total		0	$2,337.51
		2C820080		0	$254.85
			AFUDC	0	$4.85
		2C820080 Total		0	$259.70
		2C820081		0	$866.43
			AFUDC	0	$16.75
		2C820081 Total		0	$883.18
		2C820082		0	$445.89
			AFUDC	0	$37.85
		2C820082 Total		0	$483.74
		2C820107		0	$3,604.66
			AFUDC	0	$68.89
		2C820107 Total		0	$3,673.55
		2C820109		0	$886.78
			AFUDC	0	$19.05
		2C820109 Total		0	$905.83
		2C820111		0	$321.86
			AFUDC	0	$6.15
		2C820111 Total		0	$328.01
		2C820116		0	$1,211.62
			AFUDC	0	$23.49
		2C820116 Total		0	$1,235.11
		2C820117		0	$0.00
			AFUDC	0	$3.43
		2C820117 Total		0	$3.43
		2C820119		0	$1,580.95
		2C820119 Total		0	$1,580.95
		2C820123		0	$392.20
			AFUDC	0	$7.45
		2C820123 Total		0	$399.65
		2C820124		0	$0.00
			AFUDC	0	$0.00
		2C820124 Total		0	$0.00
		2C820131		0	$834.26
			AFUDC	0	$17.24
		2C820131 Total		0	$851.50
		2C820134		0	$1,356.69
			AFUDC	0	$26.02
		2C820134 Total		0	$1,382.71
		2C820135		0	$1,332.94
			AFUDC	0	$26.28
		2C820135 Total		0	$1,359.22
		2C820136		0	$4,195.00
			AFUDC	0	$322.91
		2C820136 Total		0	$4,517.91
		2C820137		0	$794.34
			AFUDC	0	$15.02
		2C820137 Total		0	$809.36
		2C820141		0	$1,102.34
			AFUDC	0	$20.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2C820141 Total		0	$1,123.20
		2C820142		0	$190.53
		2C820142 Total		0	$190.53
		2C820150		0	$4,059.26
			AFUDC	0	$137.51
		2C820150 Total		0	$4,196.77
		2C820156		0	$4,307.56
			AFUDC	0	$90.69
		2C820156 Total		0	$4,398.25
		2C820159		0	$121.13
			AFUDC	0	$0.50
		2C820159 Total		0	$121.63
		2C820160		0	$665.53
			AFUDC	0	$14.60
		2C820160 Total		0	$680.13
		2C820169		0	$1,914.57
			AFUDC	0	$40.93
		2C820169 Total		0	$1,955.50
		2C820170		0	$2,798.14
			AFUDC	0	$59.54
		2C820170 Total		0	$2,857.68
		2C820173		0	$89.51
			AFUDC	0	$0.16
		2C820173 Total		0	$89.67
		2C820174		0	$1,748.21
			AFUDC	0	$125.33
		2C820174 Total		0	$1,873.54
		2C820176		0	$369.75
			AFUDC	0	$7.92
		2C820176 Total		0	$377.67
		2C820180		0	$367.06
			AFUDC	0	$7.85
		2C820180 Total		0	$374.91
		2C820186		0	$258.84
			AFUDC	0	$4.50
		2C820186 Total		0	$263.34
		2C820191		0	$3,051.18
			AFUDC	0	$64.65
		2C820191 Total		0	$3,115.83
		2C820200		0	$4,812.61
			AFUDC	0	$105.89
		2C820200 Total		0	$4,918.50
		2C820202		0	$307.69
			AFUDC	0	$3.82
		2C820202 Total		0	$311.51
		2C820203		0	$0.00
			AFUDC	0	$0.00
		2C820203 Total		0	$0.00
		2C820204		0	$2,230.76
			AFUDC	0	$27.28
		2C820204 Total		0	$2,258.04
		2C820213		0	$1,629.31
			AFUDC	0	$20.45
		2C820213 Total		0	$1,649.76
		2C820214		0	$9,447.36
			AFUDC	0	$247.65
		2C820214 Total		0	$9,695.01
		2C820215		0	$201.61
			AFUDC	0	$2.50
		2C820215 Total		0	$204.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C820219		0	$3,625.37
			AFUDC	0	$23.70
		2C820219 Total		0	$3,649.07
		2C820224		0	$3,070.32
			AFUDC	0	$13.69
		2C820224 Total		0	$3,084.01
		2C820232		0	$122.51
			AFUDC	0	$0.42
		2C820232 Total		0	$122.93
		2C820236		0	$194.84
		2C820236 Total		0	$194.84
		2C820237		0	$396.93
			AFUDC	0	$1.65
		2C820237 Total		0	$398.58
		2C820256		0	$6,559.71
			AFUDC	0	$27.32
		2C820256 Total		0	$6,587.03
		2L320220		0	$2.50
		2L320220 Total		0	$2.50
		2L420016		0	-$377.54
			AFUDC	0	-$0.45
		2L420016 Total		0	-$377.99
		2L420454		0	$0.38
		2L420454 Total		0	$0.38
		2L420549		0	$0.57
		2L420549 Total		0	$0.57
		2L420627		0	$0.75
		2L420627 Total		0	$0.75
		2L420704		0	$0.44
		2L420704 Total		0	$0.44
		2L520618		0	-$393.00
			AFUDC	0	-$23.08
		2L520618 Total		0	-$416.08
		2L520832		0	-$265.00
			AFUDC	0	-$94.39
		2L520832 Total		0	-$359.39
		2L520892		0	-$184.76
			AFUDC	0	-$8.31
		2L520892 Total		0	-$193.07
		2L620362		0	-$5,782.28
			AFUDC	0	-$180.42
		2L620362 Total		0	-$5,962.70
		2L620515		0	-$114.32
			AFUDC	0	-$1.12
		2L620515 Total		0	-$115.44
		2L720137		0	$279.26
			AFUDC	0	$0.41
		2L720137 Total		0	$279.67
		2L720887		0	$41.24
		2L720887 Total		0	$41.24
		2L720896		0	$0.00
			AFUDC	0	$0.00
		2L720896 Total		0	$0.00
		2L721095		0	$9,875.43
			AFUDC	0	$35.61
		2L721095 Total		0	$9,911.04
		2L721101		0	$1,544.23
			AFUDC	0	$4.30
		2L721101 Total		0	$1,548.53
		2L721502		0	$1,763.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721502	AFUDC	0	$2.99
		2L721502 Total		0	$1,766.96
		2L721621		0	$5,350.22
			AFUDC	0	$2.54
		2L721621 Total		0	$5,352.76
		2L820006		0	$706.04
			AFUDC	0	$1.52
		2L820006 Total		0	$707.56
		2L820009		0	$437.77
		2L820009 Total		0	$437.77
		2L820010		0	$817.98
			AFUDC	0	$0.50
		2L820010 Total		0	$818.48
		2L820013		0	$293.00
			AFUDC	0	$0.78
		2L820013 Total		0	$293.78
		2L820015		0	$212.72
			AFUDC	0	$5.84
		2L820015 Total		0	$218.56
		2L820016		0	$268.82
		2L820016 Total		0	$268.82
		2L820017		0	$927.02
			AFUDC	0	$19.68
		2L820017 Total		0	$946.70
		2L820020		0	$2,488.23
			AFUDC	0	$2.96
		2L820020 Total		0	$2,491.19
		2L820023		0	$190.67
		2L820023 Total		0	$190.67
		2L820025		0	$1,071.06
			AFUDC	0	$22.20
		2L820025 Total		0	$1,093.26
		2L820027		0	$435.75
			AFUDC	0	$0.55
		2L820027 Total		0	$436.30
		2L820031		0	$1,567.15
		2L820031 Total		0	$1,567.15
		2L820032		0	$354.80
			AFUDC	0	$0.48
		2L820032 Total		0	$355.28
		2L820034		0	$1,767.35
			AFUDC	0	$8.54
		2L820034 Total		0	$1,775.89
		2L820041		0	$3,923.78
			AFUDC	0	$14.06
		2L820041 Total		0	$3,937.84
		2L820045		0	$22.35
			AFUDC	0	$0.03
		2L820045 Total		0	$22.38
		2L820051		0	$0.00
			AFUDC	0	$0.00
		2L820051 Total		0	$0.00
		2L820060		0	$1,249.85
			AFUDC	0	$4.67
		2L820060 Total		0	$1,254.52
		2L820066		0	$0.00
			AFUDC	0	$0.00
		2L820066 Total		0	$0.00
		2L820075		0	$410.32
			AFUDC	0	$0.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L820075 Total		0	$410.89
		2L820076		0	$118.45
			AFUDC	0	$0.04
		2L820076 Total		0	$118.49
		2L820083		0	$2,981.25
			AFUDC	0	$0.59
		2L820083 Total		0	$2,981.84
		2L820096		0	$2,744.58
			AFUDC	0	$26.15
		2L820096 Total		0	$2,770.73
		2L820097		0	$2,122.64
			AFUDC	0	$67.13
		2L820097 Total		0	$2,189.77
		2L820098		0	$182.15
			AFUDC	0	$0.47
		2L820098 Total		0	$182.62
		2L820101		0	$351.97
			AFUDC	0	$0.79
		2L820101 Total		0	$352.76
		2L820104		0	$1,109.80
			AFUDC	0	$23.43
		2L820104 Total		0	$1,133.23
		2L820136		0	$657.51
			AFUDC	0	$2.07
		2L820136 Total		0	$659.58
		2L820140		0	$404.09
			AFUDC	0	$2.33
		2L820140 Total		0	$406.42
		2L820141		0	$1,463.26
			AFUDC	0	$36.33
		2L820141 Total		0	$1,499.59
		2L820159		0	$2,197.13
			AFUDC	0	$6.26
		2L820159 Total		0	$2,203.39
		2L820160		0	$1,011.60
			AFUDC	0	$1.42
		2L820160 Total		0	$1,013.02
		2L820161		0	$295.68
			AFUDC	0	$4.03
		2L820161 Total		0	$299.71
		2L820170		0	$2,207.39
			AFUDC	0	$2.20
		2L820170 Total		0	$2,209.59
		2L820175		0	-$1.76
			AFUDC	0	$0.01
		2L820175 Total		0	-$1.75
		2L820180		0	$335.27
			AFUDC	0	$0.60
		2L820180 Total		0	$335.87
		2L820185		0	$3,762.62
			AFUDC	0	$11.46
		2L820185 Total		0	$3,774.08
		2L820188		0	$345.23
			AFUDC	0	$0.34
		2L820188 Total		0	$345.57
		2L820189		0	$1,014.69
			AFUDC	0	$0.89
		2L820189 Total		0	$1,015.58
		2L820194		0	$119.12
			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)**	2L820194 Total		0	$119.27
		2L820197		0	$1,269.52
			AFUDC	0	$2.03
		2L820197 Total		0	$1,271.55
		2L820201		0	$6,072.13
			AFUDC	0	$33.37
		2L820201 Total		0	$6,105.50
		2L820205		0	$347.73
			AFUDC	0	$2.10
		2L820205 Total		0	$349.83
		2L820208		0	$3,636.37
			AFUDC	0	$3.43
		2L820208 Total		0	$3,639.80
		2L820209		0	$116.89
			AFUDC	0	$2.46
		2L820209 Total		0	$119.35
		2L820216		0	$491.09
			AFUDC	0	$0.78
		2L820216 Total		0	$491.87
		2L820219		0	$3,015.58
			AFUDC	0	$10.08
		2L820219 Total		0	$3,025.66
		2L820221		0	$997.42
			AFUDC	0	$15.73
		2L820221 Total		0	$1,013.15
		2L820230		0	$12,820.66
			AFUDC	0	$7.27
		2L820230 Total		0	$12,827.93
		2L820242		0	$778.76
			AFUDC	0	$1.04
		2L820242 Total		0	$779.80
		2L820252		0	$23,544.05
			AFUDC	0	$555.70
		2L820252 Total		0	$24,099.75
		2L820269		0	$2,494.93
			AFUDC	0	$144.48
		2L820269 Total		0	$2,639.41
		2L820270		0	$1,048.15
			AFUDC	0	$1.63
		2L820270 Total		0	$1,049.78
		2L820272		0	$690.49
			AFUDC	0	$1.36
		2L820272 Total		0	$691.85
		2L820273		0	$381.51
			AFUDC	0	$3.69
		2L820273 Total		0	$385.20
		2L820282		0	$389.98
			AFUDC	0	$1.22
		2L820282 Total		0	$391.20
		2L820295		0	$1,768.27
			AFUDC	0	$7.43
		2L820295 Total		0	$1,775.70
		2L820298		0	$1,481.90
			AFUDC	0	$2.23
		2L820298 Total		0	$1,484.13
		2L820308		0	$175.82
		2L820308 Total		0	$175.82
		2L820314		0	$301.47
			AFUDC	0	$1.68
		2L820314 Total		0	$303.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820318		0	$5,169.29
			AFUDC	0	$6.30
		2L820318 Total		0	$5,175.59
		2L820323		0	$1,509.22
			AFUDC	0	$1.64
		2L820323 Total		0	$1,510.86
		2L820330		0	$9,702.72
			AFUDC	0	$561.84
		2L820330 Total		0	$10,264.56
		2L820332		0	$191.59
			AFUDC	0	$4.33
		2L820332 Total		0	$195.92
		2L820388		0	$4,445.05
			AFUDC	0	$12.49
		2L820388 Total		0	$4,457.54
		2L820402		0	$2,646.36
			AFUDC	0	$70.95
		2L820402 Total		0	$2,717.31
		2L820404		0	$196.45
			AFUDC	0	$0.41
		2L820404 Total		0	$196.86
		2L820406		0	$1,987.79
			AFUDC	0	$5.00
		2L820406 Total		0	$1,992.79
		2L820429		0	$499.82
			AFUDC	0	$11.00
		2L820429 Total		0	$510.82
		2L820434		0	$333.19
			AFUDC	0	$7.32
		2L820434 Total		0	$340.51
		2L820439		0	$6,771.91
			AFUDC	0	$185.51
		2L820439 Total		0	$6,957.42
		2L820440		0	$0.00
			AFUDC	0	$0.00
		2L820440 Total		0	$0.00
		2L820441		0	$267.64
			AFUDC	0	$5.02
		2L820441 Total		0	$272.66
		2L820452		0	$11,176.14
			AFUDC	0	$301.46
		2L820452 Total		0	$11,477.60
		2L820453		0	$501.63
		2L820453 Total		0	$501.63
		2L820469		0	$868.91
			AFUDC	0	$1.47
		2L820469 Total		0	$870.38
		2L820474		0	$267.64
			AFUDC	0	$5.02
		2L820474 Total		0	$272.66
		2L820480		0	$1,636.39
			AFUDC	0	$1.97
		2L820480 Total		0	$1,638.36
		2L820497		0	$504.84
			AFUDC	0	$0.73
		2L820497 Total		0	$505.57
		2L820498		0	$418.43
			AFUDC	0	$0.56
		2L820498 Total		0	$418.99
		2L820499		0	$1,070.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820499	AFUDC	0	$20.00
		2L820499 Total		0	$1,090.57
		2L820503		0	$133.83
			AFUDC	0	$2.50
		2L820503 Total		0	$136.33
		2L820509		0	$3,308.93
			AFUDC	0	$3.75
		2L820509 Total		0	$3,312.68
		2L820521		0	$316.89
			AFUDC	0	$6.67
		2L820521 Total		0	$323.56
		2L820525		0	$7,497.20
			AFUDC	0	$15.67
		2L820525 Total		0	$7,512.87
		2L820531		0	$0.00
			AFUDC	0	$0.00
		2L820531 Total		0	$0.00
		2L820532		0	$506.92
			AFUDC	0	$10.58
		2L820532 Total		0	$517.50
		2L820533		0	$3,910.87
			AFUDC	0	$11.49
		2L820533 Total		0	$3,922.36
		2L820541		0	$434.91
			AFUDC	0	$8.13
		2L820541 Total		0	$443.04
		2L820542		0	$5,212.90
			AFUDC	0	$135.53
		2L820542 Total		0	$5,348.43
		2L820543		0	$2,017.01
			AFUDC	0	$38.15
		2L820543 Total		0	$2,055.16
		2L820544		0	$2,930.02
			AFUDC	0	$54.73
		2L820544 Total		0	$2,984.75
		2L820545		0	$27,202.90
			AFUDC	0	$719.22
		2L820545 Total		0	$27,922.12
		2L820547		0	$37,749.17
			AFUDC	0	$1,407.04
		2L820547 Total		0	$39,156.21
		2L820549		0	$204.99
			AFUDC	0	$3.84
		2L820549 Total		0	$208.83
		2L820551		0	$7,199.63
			AFUDC	0	$316.20
		2L820551 Total		0	$7,515.83
		2L820552		0	$8,473.29
			AFUDC	0	$203.95
		2L820552 Total		0	$8,677.24
		2L820553		0	$804.07
			AFUDC	0	$26.40
		2L820553 Total		0	$830.47
		2L820554		0	$1,838.60
			AFUDC	0	$34.75
		2L820554 Total		0	$1,873.35
		2L820568		0	$334.58
			AFUDC	0	$6.27
		2L820568 Total		0	$340.85
		2L820569		0	$535.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820569	AFUDC	0	$10.01
		2L820569 Total		0	$545.28
		2L820570		0	$676.54
			AFUDC	0	$3.72
		2L820570 Total		0	$680.26
		2L820583		0	$1,227.30
			AFUDC	0	$53.35
		2L820583 Total		0	$1,280.65
		2L820602		0	$313.65
			AFUDC	0	$6.00
		2L820602 Total		0	$319.65
		2L820603		0	$1,760.36
			AFUDC	0	$34.15
		2L820603 Total		0	$1,794.51
		2L820604		0	$5,902.40
			AFUDC	0	$115.49
		2L820604 Total		0	$6,017.89
		2L820610		0	$836.50
			AFUDC	0	$0.37
		2L820610 Total		0	$836.87
		2L820611		0	$345.16
			AFUDC	0	$6.70
		2L820611 Total		0	$351.86
		2L820614		0	$6,105.57
			AFUDC	0	$3.02
		2L820614 Total		0	$6,108.59
		2L820620		0	$490.15
			AFUDC	0	$12.18
		2L820620 Total		0	$502.33
		2L820621		0	$170.01
			AFUDC	0	$0.15
		2L820621 Total		0	$170.16
		2L820623		0	$4,664.79
			AFUDC	0	$98.27
		2L820623 Total		0	$4,763.06
		2L820626		0	$2,462.81
			AFUDC	0	$47.52
		2L820626 Total		0	$2,510.33
		2L820627		0	$203.47
			AFUDC	0	$1.83
		2L820627 Total		0	$205.30
		2L820628		0	$599.41
			AFUDC	0	$51.18
		2L820628 Total		0	$650.59
		2L820630		0	$383.55
			AFUDC	0	$7.29
		2L820630 Total		0	$390.84
		2L820631		0	$5,314.90
			AFUDC	0	$105.34
		2L820631 Total		0	$5,420.24
		2L820633		0	$2,893.17
			AFUDC	0	$58.64
		2L820633 Total		0	$2,951.81
		2L820635		0	$660.68
			AFUDC	0	$14.33
		2L820635 Total		0	$675.01
		2L820636		0	$2,624.19
			AFUDC	0	$112.13
		2L820636 Total		0	$2,736.32
		2L820637		0	$651.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820637	AFUDC	0	$1.32
		2L820637 Total		0	$652.62
		2L820642		0	$1,421.75
			AFUDC	0	$273.54
		2L820642 Total		0	$1,695.29
		2L820643		0	$5,958.80
			AFUDC	0	$417.15
		2L820643 Total		0	$6,375.95
		2L820646		0	$254.85
			AFUDC	0	$4.85
		2L820646 Total		0	$259.70
		2L820653		0	$254.85
			AFUDC	0	$4.85
		2L820653 Total		0	$259.70
		2L820654		0	$1,802.31
			AFUDC	0	$34.45
		2L820654 Total		0	$1,836.76
		2L820660		0	$3,630.90
			AFUDC	0	$151.03
		2L820660 Total		0	$3,781.93
		2L820661		0	$509.68
			AFUDC	0	$9.70
		2L820661 Total		0	$519.38
		2L820675		0	$2,380.77
			AFUDC	0	$6.56
		2L820675 Total		0	$2,387.33
		2L820676		0	$2,308.50
			AFUDC	0	$4.43
		2L820676 Total		0	$2,312.93
		2L820678		0	$62.97
			AFUDC	0	$1.64
		2L820678 Total		0	$64.61
		2L820698		0	$2,250.07
			AFUDC	0	$49.99
		2L820698 Total		0	$2,300.06
		2L820699		0	$19,773.22
			AFUDC	0	$1,434.40
		2L820699 Total		0	$21,207.62
		2L820703		0	$2,041.70
			AFUDC	0	$40.99
		2L820703 Total		0	$2,082.69
		2L820710		0	$7,427.24
			AFUDC	0	$156.64
		2L820710 Total		0	$7,583.88
		2L820711		0	$0.00
			AFUDC	0	$91.73
		2L820711 Total		0	$91.73
		2L820712		0	$732.87
			AFUDC	0	$14.34
		2L820712 Total		0	$747.21
		2L820713		0	$193.12
			AFUDC	0	$3.69
		2L820713 Total		0	$196.81
		2L820715		0	$0.00
			AFUDC	0	$0.95
		2L820715 Total		0	$0.95
		2L820717		0	$12,264.01
			AFUDC	0	$333.56
		2L820717 Total		0	$12,597.57
		2L820718		0	$1,211.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820718	AFUDC	0	$23.49
		2L820718 Total		0	$1,235.11
		2L820719		0	$2,041.74
			AFUDC	0	$67.33
		2L820719 Total		0	$2,109.07
		2L820727		0	$1,456.14
			AFUDC	0	$69.16
		2L820727 Total		0	$1,525.30
		2L820728		0	$643.67
			AFUDC	0	$12.30
		2L820728 Total		0	$655.97
		2L820729		0	$257.49
			AFUDC	0	$4.92
		2L820729 Total		0	$262.41
		2L820732		0	$940.42
			AFUDC	0	$36.84
		2L820732 Total		0	$977.26
		2L820733		0	$2,857.23
			AFUDC	0	$110.56
		2L820733 Total		0	$2,967.79
		2L820751		0	$904.02
			AFUDC	0	$20.90
		2L820751 Total		0	$924.92
		2L820752		0	$619.37
			AFUDC	0	$18.20
		2L820752 Total		0	$637.57
		2L820753		0	$1,214.51
			AFUDC	0	$23.53
		2L820753 Total		0	$1,238.04
		2L820758		0	$2,292.72
			AFUDC	0	$87.83
		2L820758 Total		0	$2,380.55
		2L820767		0	$16,998.60
			AFUDC	0	$647.97
		2L820767 Total		0	$17,646.57
		2L820768		0	$397.56
			AFUDC	0	$7.62
		2L820768 Total		0	$405.18
		2L820774		0	$9,891.62
			AFUDC	0	$446.58
		2L820774 Total		0	$10,338.20
		2L820801		0	$1,303.33
			AFUDC	0	$69.17
		2L820801 Total		0	$1,372.50
		2L820803		0	$855.25
		2L820803 Total		0	$855.25
		2L820805		0	$10,839.63
			AFUDC	0	$457.27
		2L820805 Total		0	$11,296.90
		2L820809		0	$128.72
			AFUDC	0	$2.46
		2L820809 Total		0	$131.18
		2L820810		0	$11,615.08
			AFUDC	0	$318.16
		2L820810 Total		0	$11,933.24
		2L820816		0	$1,370.50
			AFUDC	0	$178.94
		2L820816 Total		0	$1,549.44
		2L820819		0	$422.29
			AFUDC	0	$8.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L820819 Total		0	$431.03
		2L820827		0	$10,129.59
			AFUDC	0	$192.65
		2L820827 Total		0	$10,322.24
		2L820842		0	$244.95
			AFUDC	0	$2.80
		2L820842 Total		0	$247.75
		2L820844		0	$514.95
			AFUDC	0	$9.84
		2L820844 Total		0	$524.79
		2L820845		0	$1,911.03
			AFUDC	0	$71.82
		2L820845 Total		0	$1,982.85
		2L820848		0	$1,029.92
			AFUDC	0	$19.69
		2L820848 Total		0	$1,049.61
		2L820855		0	$10,000.42
			AFUDC	0	$190.99
		2L820855 Total		0	$10,191.41
		2L820864		0	$1,051.53
			AFUDC	0	$28.43
		2L820864 Total		0	$1,079.96
		2L820865		0	$1,229.98
			AFUDC	0	$1.76
		2L820865 Total		0	$1,231.74
		2L820872		0	$427.91
			AFUDC	0	$0.85
		2L820872 Total		0	$428.76
		2L820873		0	$3,063.08
			AFUDC	0	$89.46
		2L820873 Total		0	$3,152.54
		2L820876		0	$2,937.93
			AFUDC	0	$2.15
		2L820876 Total		0	$2,940.08
		2L820878		0	$54.78
			AFUDC	0	$0.84
		2L820878 Total		0	$55.62
		2L820881		0	$792.10
			AFUDC	0	$1.38
		2L820881 Total		0	$793.48
		2L820887		0	$835.39
			AFUDC	0	$16.20
		2L820887 Total		0	$851.59
		2L820889		0	$2,128.21
			AFUDC	0	$4.72
		2L820889 Total		0	$2,132.93
		2L820904		0	$719.56
			AFUDC	0	$1.56
		2L820904 Total		0	$721.12
		2L820905		0	$6,184.92
			AFUDC	0	$228.04
		2L820905 Total		0	$6,412.96
		2L820909		0	$1,330.96
			AFUDC	0	$6.71
		2L820909 Total		0	$1,337.67
		2L820912		0	$261.48
			AFUDC	0	$0.38
		2L820912 Total		0	$261.86
		2L820913		0	$0.00
			AFUDC	0	$1.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820913 Total		0	$1.39
		2L820915		0	$262.35
			AFUDC	0	$3.54
		2L820915 Total		0	$265.89
		2L820918		0	$2,525.55
			AFUDC	0	$50.82
		2L820918 Total		0	$2,576.37
		2L820923		0	$4,675.32
			AFUDC	0	$90.61
		2L820923 Total		0	$4,765.93
		2L820929		0	$1,145.88
			AFUDC	0	$22.10
		2L820929 Total		0	$1,167.98
		2L820930		0	$1,520.06
			AFUDC	0	$29.19
		2L820930 Total		0	$1,549.25
		2L820934		0	$531.91
			AFUDC	0	$1.73
		2L820934 Total		0	$533.64
		2L820936		0	$639.40
			AFUDC	0	$1.47
		2L820936 Total		0	$640.87
		2L820939		0	$1,422.57
			AFUDC	0	$22.36
		2L820939 Total		0	$1,444.93
		2L820945		0	$10,131.43
			AFUDC	0	$12.14
		2L820945 Total		0	$10,143.57
		2L820946		0	$7,269.33
			AFUDC	0	$85.90
		2L820946 Total		0	$7,355.23
		2L820948		0	$187.29
			AFUDC	0	$8.02
		2L820948 Total		0	$195.31
		2L820949		0	$158.64
		2L820949 Total		0	$158.64
		2L820950		0	$158.64
		2L820950 Total		0	$158.64
		2L820956		0	$1,568.77
			AFUDC	0	$29.79
		2L820956 Total		0	$1,598.56
		2L820957		0	$397.00
			AFUDC	0	$20.12
		2L820957 Total		0	$417.12
		2L820967		0	$10,069.71
			AFUDC	0	$189.88
		2L820967 Total		0	$10,259.59
		2L820968		0	$8,879.95
			AFUDC	0	$312.35
		2L820968 Total		0	$9,192.30
		2L820971		0	$7,192.27
			AFUDC	0	$135.78
		2L820971 Total		0	$7,328.05
		2L820972		0	$1,174.01
			AFUDC	0	$23.67
		2L820972 Total		0	$1,197.68
		2L820976		0	$5,151.26
			AFUDC	0	$50.70
		2L820976 Total		0	$5,201.96
		2L820978		0	$2,551.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820978	AFUDC	0	$49.94
		2L820978 Total		0	$2,601.37
		2L820979		0	$794.34
			AFUDC	0	$15.02
		2L820979 Total		0	$809.36
		2L820980		0	$3,668.34
			AFUDC	0	$76.05
		2L820980 Total		0	$3,744.39
		2L820986		0	$99.30
			AFUDC	0	$1.88
		2L820986 Total		0	$101.18
		2L820992		0	$3,022.50
			AFUDC	0	$146.41
		2L820992 Total		0	$3,168.91
		2L820993		0	$98.36
			AFUDC	0	$0.00
		2L820993 Total		0	$98.36
		2L820994		0	$74.23
			AFUDC	0	$0.00
		2L820994 Total		0	$74.23
		2L820995		0	$516.36
			AFUDC	0	$9.78
		2L820995 Total		0	$526.14
		2L820999		0	$8,039.79
			AFUDC	0	$272.98
		2L820999 Total		0	$8,312.77
		2L821000		0	$978.75
			AFUDC	0	$2.78
		2L821000 Total		0	$981.53
		2L821004		0	$4,055.11
			AFUDC	0	$77.54
		2L821004 Total		0	$4,132.65
		2L821006		0	$5,513.33
			AFUDC	0	$105.65
		2L821006 Total		0	$5,618.98
		2L821007		0	$5,317.11
			AFUDC	0	$102.08
		2L821007 Total		0	$5,419.19
		2L821008		0	$3,958.81
			AFUDC	0	$24.92
		2L821008 Total		0	$3,983.73
		2L821011		0	$8,824.66
			AFUDC	0	$166.93
		2L821011 Total		0	$8,991.59
		2L821014		0	$525.29
			AFUDC	0	$0.66
		2L821014 Total		0	$525.95
		2L821015		0	$0.00
		2L821015 Total		0	$0.00
		2L821017		0	$22,290.05
			AFUDC	0	$73.14
		2L821017 Total		0	$22,363.19
		2L821018		0	$1,240.81
			AFUDC	0	$23.82
		2L821018 Total		0	$1,264.63
		2L821019		0	$399.35
			AFUDC	0	$7.55
		2L821019 Total		0	$406.90
		2L821021		0	$1,082.41
			AFUDC	0	$2.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L821021 Total		0	$1,084.74
		2L821022		0	$99.30
			AFUDC	0	$1.88
		2L821022 Total		0	$101.18
		2L821024		0	$7,977.41
			AFUDC	0	$316.25
		2L821024 Total		0	$8,293.66
		2L821025		0	$1,928.10
			AFUDC	0	$38.03
		2L821025 Total		0	$1,966.13
		2L821026		0	$132.37
			AFUDC	0	$2.50
		2L821026 Total		0	$134.87
		2L821027		0	$1,174.22
			AFUDC	0	$22.96
		2L821027 Total		0	$1,197.18
		2L821028		0	$397.16
			AFUDC	0	$7.51
		2L821028 Total		0	$404.67
		2L821029		0	$264.79
			AFUDC	0	$5.02
		2L821029 Total		0	$269.81
		2L821030		0	$529.55
			AFUDC	0	$10.01
		2L821030 Total		0	$539.56
		2L821033		0	$529.55
			AFUDC	0	$10.01
		2L821033 Total		0	$539.56
		2L821034		0	$1,816.58
			AFUDC	0	$35.55
		2L821034 Total		0	$1,852.13
		2L821037		0	$5,654.65
			AFUDC	0	$7.71
		2L821037 Total		0	$5,662.36
		2L821043		0	$1,023.94
			AFUDC	0	$19.02
		2L821043 Total		0	$1,042.96
		2L821045		0	$2,503.36
			AFUDC	0	$48.90
		2L821045 Total		0	$2,552.26
		2L821046		0	$1,563.83
			AFUDC	0	$30.51
		2L821046 Total		0	$1,594.34
		2L821047		0	$2,271.34
			AFUDC	0	$87.36
		2L821047 Total		0	$2,358.70
		2L821052		0	$4,447.77
			AFUDC	0	$29.97
		2L821052 Total		0	$4,477.74
		2L821053		0	$6,602.06
			AFUDC	0	$125.95
		2L821053 Total		0	$6,728.01
		2L821055		0	$198.59
			AFUDC	0	$3.77
		2L821055 Total		0	$202.36
		2L821056		0	$1,495.41
			AFUDC	0	$32.96
		2L821056 Total		0	$1,528.37
		2L821057		0	$2,172.01
			AFUDC	0	$7.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L821057 Total		0	$2,179.49
		2L821058		0	$110.19
			AFUDC	0	$5.07
		2L821058 Total		0	$115.26
		2L821061		0	$529.55
			AFUDC	0	$10.01
		2L821061 Total		0	$539.56
		2L821062		0	$117.56
			AFUDC	0	$4.45
		2L821062 Total		0	$122.01
		2L821063		0	$2,000.64
			AFUDC	0	$38.53
		2L821063 Total		0	$2,039.17
		2L821066		0	$3,755.41
			AFUDC	0	$6.39
		2L821066 Total		0	$3,761.80
		2L821067		0	$0.00
			AFUDC	0	$15.67
		2L821067 Total		0	$15.67
		2L821074		0	$502.79
			AFUDC	0	$10.63
		2L821074 Total		0	$513.42
		2L821078		0	$185.01
		2L821078 Total		0	$185.01
		2L821079		0	$529.55
			AFUDC	0	$10.01
		2L821079 Total		0	$539.56
		2L821081		0	$92.51
		2L821081 Total		0	$92.51
		2L821084		0	$1,063.03
			AFUDC	0	$20.45
		2L821084 Total		0	$1,083.48
		2L821089		0	$302.02
			AFUDC	0	$6.82
		2L821089 Total		0	$308.84
		2L821091		0	$234.45
			AFUDC	0	$0.32
		2L821091 Total		0	$234.77
		2L821094		0	$364.09
			AFUDC	0	$6.90
		2L821094 Total		0	$370.99
		2L821095		0	$443.40
			AFUDC	0	$10.59
		2L821095 Total		0	$453.99
		2L821097		0	$1,776.02
			AFUDC	0	$46.20
		2L821097 Total		0	$1,822.22
		2L821099		0	$578.89
			AFUDC	0	$11.32
		2L821099 Total		0	$590.21
		2L821104		0	$1,009.48
			AFUDC	0	$45.43
		2L821104 Total		0	$1,054.91
		2L821111		0	$1,571.80
			AFUDC	0	$30.08
		2L821111 Total		0	$1,601.88
		2L821112		0	$837.63
			AFUDC	0	$16.20
		2L821112 Total		0	$853.83
		2L821115		0	$210.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L821115	AFUDC	0	$1.23
		2L821115 Total		0	$211.41
		2L821118		0	$1,969.36
			AFUDC	0	$24.67
		2L821118 Total		0	$1,994.03
		2L821119		0	$198.84
			AFUDC	0	$0.32
		2L821119 Total		0	$199.16
		2L821125		0	$275.30
			AFUDC	0	$5.89
		2L821125 Total		0	$281.19
		2L821129		0	$137.65
			AFUDC	0	$2.93
		2L821129 Total		0	$140.58
		2L821133		0	$2,669.57
			AFUDC	0	$16.61
		2L821133 Total		0	$2,686.18
		2L821134		0	$8,364.68
			AFUDC	0	$263.09
		2L821134 Total		0	$8,627.77
		2L821135		0	$3,707.34
			AFUDC	0	$79.58
		2L821135 Total		0	$3,786.92
		2L821136		0	$282.88
			AFUDC	0	$6.05
		2L821136 Total		0	$288.93
		2L821142		0	$155.64
			AFUDC	0	$0.46
		2L821142 Total		0	$156.10
		2L821151		0	$1,349.49
			AFUDC	0	$29.85
		2L821151 Total		0	$1,379.34
		2L821153		0	$206.48
			AFUDC	0	$4.42
		2L821153 Total		0	$210.90
		2L821154		0	$734.08
			AFUDC	0	$15.72
		2L821154 Total		0	$749.80
		2L821155		0	$10,002.17
			AFUDC	0	$207.55
		2L821155 Total		0	$10,209.72
		2L821158		0	$5,140.16
			AFUDC	0	$108.32
		2L821158 Total		0	$5,248.48
		2L821160		0	$510.92
			AFUDC	0	$11.30
		2L821160 Total		0	$522.22
		2L821161		0	$1,217.63
			AFUDC	0	$0.94
		2L821161 Total		0	$1,218.57
		2L821166		0	$91.77
			AFUDC	0	$1.97
		2L821166 Total		0	$93.74
		2L821167		0	$336.26
		2L821167 Total		0	$336.26
		2L821169		0	$635.24
			AFUDC	0	$1.91
		2L821169 Total		0	$637.15
		2L821172		0	$2,380.54
			AFUDC	0	$103.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L821172 Total		0	$2,483.81
		2L821173		0	$30,134.24
			AFUDC	0	$1,413.17
		2L821173 Total		0	$31,547.41
		2L821174		0	$2,302.31
			AFUDC	0	$50.83
		2L821174 Total		0	$2,353.14
		2L821183		0	$672.67
			AFUDC	0	$14.78
		2L821183 Total		0	$687.45
		2L821184		0	$16,233.63
			AFUDC	0	$590.81
		2L821184 Total		0	$16,824.44
		2L821186		0	$2,655.90
			AFUDC	0	$58.75
		2L821186 Total		0	$2,714.65
		2L821189		0	$626.49
			AFUDC	0	$1.00
		2L821189 Total		0	$627.49
		2L821193		0	$4,184.18
			AFUDC	0	$89.70
		2L821193 Total		0	$4,273.88
		2L821194		0	$9,161.88
			AFUDC	0	$32.48
		2L821194 Total		0	$9,194.36
		2L821207		0	$981.45
			AFUDC	0	$22.13
		2L821207 Total		0	$1,003.58
		2L821209		0	$114.71
			AFUDC	0	$2.45
		2L821209 Total		0	$117.16
		2L821212		0	$3,706.40
			AFUDC	0	$42.88
		2L821212 Total		0	$3,749.28
		2L821216		0	$240.39
			AFUDC	0	$0.75
		2L821216 Total		0	$241.14
		2L821218		0	$2,207.66
			AFUDC	0	$32.79
		2L821218 Total		0	$2,240.45
		2L821228		0	$5,278.11
			AFUDC	0	$153.55
		2L821228 Total		0	$5,431.66
		2L821232		0	$422.24
			AFUDC	0	$8.98
		2L821232 Total		0	$431.22
		2L821249		0	$2,228.65
			AFUDC	0	$4.90
		2L821249 Total		0	$2,233.55
		2L821250		0	$22,325.15
			AFUDC	0	$584.00
		2L821250 Total		0	$22,909.15
		2L821251		0	$3,025.56
			AFUDC	0	$64.33
		2L821251 Total		0	$3,089.89
		2L821264		0	$3,757.01
			AFUDC	0	$42.73
		2L821264 Total		0	$3,799.74
		2L821266		0	$369.07
			AFUDC	0	$7.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L821266 Total		0	$376.67
		2L821269		0	$589.07
			AFUDC	0	$12.90
		2L821269 Total		0	$601.97
		2L821280		0	$587.57
			AFUDC	0	$12.90
		2L821280 Total		0	$600.47
		2L821282		0	$1,507.86
		2L821282 Total		0	$1,507.86
		2L821289		0	$42,915.87
			AFUDC	0	$831.98
		2L821289 Total		0	$43,747.85
		2L821290		0	$3,096.68
			AFUDC	0	$5.82
		2L821290 Total		0	$3,102.50
		2L821298		0	$22,318.36
			AFUDC	0	$566.26
		2L821298 Total		0	$22,884.62
		2L821299		0	$4,047.41
			AFUDC	0	$90.40
		2L821299 Total		0	$4,137.81
		2L821301		0	$162.91
			AFUDC	0	$3.47
		2L821301 Total		0	$166.38
		2L821307		0	$1,432.63
			AFUDC	0	$0.70
		2L821307 Total		0	$1,433.33
		2L821312		0	$685.54
			AFUDC	0	$1.12
		2L821312 Total		0	$686.66
		2L821317		0	$3,430.00
			AFUDC	0	$78.26
		2L821317 Total		0	$3,508.26
		2L821324		0	$1,545.41
			AFUDC	0	$24.71
		2L821324 Total		0	$1,570.12
		2L821326		0	$139.65
			AFUDC	0	$2.98
		2L821326 Total		0	$142.63
		2L821329		0	$4,072.47
			AFUDC	0	$88.30
		2L821329 Total		0	$4,160.77
		2L821330		0	$186.18
			AFUDC	0	$3.95
		2L821330 Total		0	$190.13
		2L821333		0	$0.00
			AFUDC	0	$0.00
		2L821333 Total		0	$0.00
		2L821338		0	$160.61
			AFUDC	0	$1.57
		2L821338 Total		0	$162.18
		2L821342		0	$607.19
			AFUDC	0	$0.57
		2L821342 Total		0	$607.76
		2L821343		0	$11,239.13
			AFUDC	0	$244.41
		2L821343 Total		0	$11,483.54
		2L821353		0	$8,924.31
			AFUDC	0	$205.43
		2L821353 Total		0	$9,129.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L821355		0	$173.39
		2L821355 Total		0	$173.39
		2L821356		0	$136.49
		2L821356 Total		0	$136.49
		2L821368		0	$4,050.94
			AFUDC	0	$60.10
		2L821368 Total		0	$4,111.04
		2L821369		0	$81.28
			AFUDC	0	$1.01
		2L821369 Total		0	$82.29
		2L821370		0	$915.79
		2L821370 Total		0	$915.79
		2L821371		0	$235.51
		2L821371 Total		0	$235.51
		2L821380		0	$1,336.85
			AFUDC	0	$16.71
		2L821380 Total		0	$1,353.56
		2L821387		0	$287.94
			AFUDC	0	$2.25
		2L821387 Total		0	$290.19
		2L821390		0	$6,651.52
			AFUDC	0	$83.68
		2L821390 Total		0	$6,735.20
		2L821391		0	$1,725.00
			AFUDC	0	$27.26
		2L821391 Total		0	$1,752.26
		2L821400		0	$504.05
			AFUDC	0	$6.24
		2L821400 Total		0	$510.29
		2L821405		0	$1,411.33
			AFUDC	0	$17.50
		2L821405 Total		0	$1,428.83
		2L821426		0	$75.62
			AFUDC	0	$0.94
		2L821426 Total		0	$76.56
		2L821434		0	$308.67
			AFUDC	0	$3.83
		2L821434 Total		0	$312.50
		2L821439		0	$6,903.47
			AFUDC	0	$86.80
		2L821439 Total		0	$6,990.27
		2L821448		0	$1,466.08
			AFUDC	0	$4.40
		2L821448 Total		0	$1,470.48
		2L821453		0	$56.17
			AFUDC	0	$0.53
		2L821453 Total		0	$56.70
		2L821468		0	$88.01
			AFUDC	0	$1.04
		2L821468 Total		0	$89.05
		2L821481		0	$167.61
		2L821481 Total		0	$167.61
		2L821483		0	$546.18
			AFUDC	0	$7.54
		2L821483 Total		0	$553.72
		2L821487		0	$382.19
			AFUDC	0	$4.74
		2L821487 Total		0	$386.93
		2L821488		0	$2,660.91
			AFUDC	0	$11.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L821488 Total		0	$2,672.55
		2L821489		0	$419.17
			AFUDC	0	$1.36
		2L821489 Total		0	$420.53
		2L821495		0	$186.92
			AFUDC	0	$5.14
		2L821495 Total		0	$192.06
		2L821496		0	$356.45
			AFUDC	0	$5.52
		2L821496 Total		0	$361.97
		2L821504		0	$11,189.28
			AFUDC	0	$102.26
		2L821504 Total		0	$11,291.54
		2L821510		0	$81.42
			AFUDC	0	$2.23
		2L821510 Total		0	$83.65
		2L821516		0	$16,776.02
			AFUDC	0	$200.60
		2L821516 Total		0	$16,976.62
		2L821517		0	$1,285.92
			AFUDC	0	$5.35
		2L821517 Total		0	$1,291.27
		2L821521		0	$396.93
			AFUDC	0	$1.65
		2L821521 Total		0	$398.58
		2L821525		0	$1,015.83
			AFUDC	0	$0.86
		2L821525 Total		0	$1,016.69
		2L821538		0	$3,026.32
			AFUDC	0	$16.91
		2L821538 Total		0	$3,043.23
		2L821540		0	$709.35
			AFUDC	0	$3.84
		2L821540 Total		0	$713.19
		2L821546		0	$2,561.93
			AFUDC	0	$11.56
		2L821546 Total		0	$2,573.49
		2L821549		0	$351.30
			AFUDC	0	$1.46
		2L821549 Total		0	$352.76
		2L821550		0	$539.80
			AFUDC	0	$2.52
		2L821550 Total		0	$542.32
		2L821552		0	$4,290.85
			AFUDC	0	$17.77
		2L821552 Total		0	$4,308.62
		2L821563		0	$2,325.75
			AFUDC	0	$2.39
		2L821563 Total		0	$2,328.14
		2L821564		0	$252.17
			AFUDC	0	$1.33
		2L821564 Total		0	$253.50
		2L821567		0	$30.70
			AFUDC	0	$0.13
		2L821567 Total		0	$30.83
		2L821569		0	$102.10
			AFUDC	0	$0.25
		2L821569 Total		0	$102.35
		2L821584		0	$164.97
			AFUDC	0	$0.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L821584 Total		0	$165.19
		2L821596		0	$1,412.46
			AFUDC	0	$6.14
		2L821596 Total		0	$1,418.60
		2L821618		0	$437.73
			AFUDC	0	$2.04
		2L821618 Total		0	$439.77
		2L821643		0	$1,296.97
			AFUDC	0	$5.48
		2L821643 Total		0	$1,302.45
		2L821645		0	$488.30
			AFUDC	0	$3.00
		2L821645 Total		0	$491.30
		2L821660		0	$161.92
			AFUDC	0	$0.28
		2L821660 Total		0	$162.20
		2L821665		0	$192.66
			AFUDC	0	$0.81
		2L821665 Total		0	$193.47
		2L821667		0	$187.06
			AFUDC	0	$1.75
		2L821667 Total		0	$188.81
		2M221835		0	$17.50
		2M221835 Total		0	$17.50
		2M222359		0	-$36.83
			AFUDC	0	-$0.25
		2M222359 Total		0	-$37.08
		2M222370		0	$34.37
		2M222370 Total		0	$34.37
		2M222403		0	$5.81
		2M222403 Total		0	$5.81
		2M222408		0	$4.40
		2M222408 Total		0	$4.40
		2M222427		0	$15.93
		2M222427 Total		0	$15.93
		2M222976		0	$25.17
		2M222976 Total		0	$25.17
		2M222986		0	$13.62
		2M222986 Total		0	$13.62
		2M223006		0	$1.49
		2M223006 Total		0	$1.49
		2M223213		0	$2.98
		2M223213 Total		0	$2.98
		2M320155		0	$4,683.24
		2M320155 Total		0	$4,683.24
		2M320524		0	$436.52
			AFUDC	0	$22.63
		2M320524 Total		0	$459.15
		2M320696		0	$53.75
			AFUDC	0	$1.36
		2M320696 Total		0	$55.11
		2M320977		0	$342.26
			AFUDC	0	$8.52
		2M320977 Total		0	$350.78
		2M321948		0	-$50.49
			AFUDC	0	-$0.27
		2M321948 Total		0	-$50.76
		2M322865		0	$2,456.63
			AFUDC	0	$4.09
		2M322865 Total		0	$2,460.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M420139		0	$7,797.56
			AFUDC	0	$384.28
		2M420139 Total		0	$8,181.84
		2M420820		0	$1,276.69
			AFUDC	0	$4.55
		2M420820 Total		0	$1,281.24
		2M420915		0	$4,796.61
			AFUDC	0	$0.00
		2M420915 Total		0	$4,796.61
		2M421493		0	$1,163.64
			AFUDC	0	$164.66
		2M421493 Total		0	$1,328.30
		2M421962		0	-$53.03
			AFUDC	0	-$4.22
		2M421962 Total		0	-$57.25
		2M422181		0	$6,388.57
		2M422181 Total		0	$6,388.57
		2M422456		0	$34.79
			AFUDC	0	$19.64
		2M422456 Total		0	$54.43
		2M422579		0	-$549.12
			AFUDC	0	-$8.95
		2M422579 Total		0	-$558.07
		2M520350		0	-$510.77
			AFUDC	0	-$56.96
		2M520350 Total		0	-$567.73
		2M520476		0	$3,284.77
			AFUDC	0	$12.86
		2M520476 Total		0	$3,297.63
		2M520587		0	$35.34
		2M520587 Total		0	$35.34
		2M520950		0	$3,959.49
			AFUDC	0	$117.27
		2M520950 Total		0	$4,076.76
		2M521092		0	$189.36
			AFUDC	0	$6.47
		2M521092 Total		0	$195.83
		2M521278		0	-$22.92
			AFUDC	0	$1.08
		2M521278 Total		0	-$21.84
		2M521910		0	$52.44
			AFUDC	0	$6.72
		2M521910 Total		0	$59.16
		2M521946		0	$2,289.18
		2M521946 Total		0	$2,289.18
		2M522267		0	$159.74
			AFUDC	0	$0.94
		2M522267 Total		0	$160.68
		2M522305		0	$490.39
			AFUDC	0	$6.04
		2M522305 Total		0	$496.43
		2M522308		0	-$219.47
			AFUDC	0	-$5.76
		2M522308 Total		0	-$225.23
		2M522353		0	$2,553.79
			AFUDC	0	$0.95
		2M522353 Total		0	$2,554.74
		2M522359		0	$33.74
			AFUDC	0	$60.36
		2M522359 Total		0	$94.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M522791		0	$1,226.72
			AFUDC	0	$3.66
		2M522791 Total		0	$1,230.38
		2M620181		0	$1,088.27
		2M620181 Total		0	$1,088.27
		2M620347		0	$2,078.99
			AFUDC	0	$6.96
		2M620347 Total		0	$2,085.95
		2M620390		0	-$73.02
			AFUDC	0	-$0.97
		2M620390 Total		0	-$73.99
		2M620513		0	$2,935.62
			AFUDC	0	$4.81
		2M620513 Total		0	$2,940.43
		2M620546		0	-$347.83
			AFUDC	0	-$4.60
		2M620546 Total		0	-$352.43
		2M620683		0	$1,648.03
			AFUDC	0	$147.67
		2M620683 Total		0	$1,795.70
		2M620842		0	$36.23
		2M620842 Total		0	$36.23
		2M621092		0	-$2,310.73
		2M621092 Total		0	-$2,310.73
		2M621284		0	$18,697.18
		2M621284 Total		0	$18,697.18
		2M621408		0	$373.79
		2M621408 Total		0	$373.79
		2M621511		0	$1,524.00
			AFUDC	0	$0.12
		2M621511 Total		0	$1,524.12
		2M621536		0	$64.75
		2M621536 Total		0	$64.75
		2M621582		0	$2,119.53
		2M621582 Total		0	$2,119.53
		2M621659		0	$97.14
		2M621659 Total		0	$97.14
		2M621752		0	-$315.46
		2M621752 Total		0	-$315.46
		2M621871		0	-$30.38
		2M621871 Total		0	-$30.38
		2M622016		0	$256.68
		2M622016 Total		0	$256.68
		2M622023		0	$230.94
			AFUDC	0	$1.39
		2M622023 Total		0	$232.33
		2M622219		0	-$164.36
		2M622219 Total		0	-$164.36
		2M622220		0	$516.47
			AFUDC	0	$15.79
		2M622220 Total		0	$532.26
		2M622428		0	$503.73
			AFUDC	0	$31.78
		2M622428 Total		0	$535.51
		2M622462		0	$820.71
			AFUDC	0	$16.08
		2M622462 Total		0	$836.79
		2M622585		0	$69.84
		2M622585 Total		0	$69.84
		2M622657		0	$36.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M622657 Total		0	$36.24
		2M720168		0	$34.16
		2M720168 Total		0	$34.16
		2M721923		0	$554.00
		2M721923 Total		0	$554.00
		2M722363		0	$125.12
			AFUDC	0	$1.68
		2M722363 Total		0	$126.80
		2M722797		0	$10,378.61
		2M722797 Total		0	$10,378.61
		2M723096		0	$136.98
		2M723096 Total		0	$136.98
		2M723391		0	$6,187.24
		2M723391 Total		0	$6,187.24
		2M723438		0	$1,653.70
		2M723438 Total		0	$1,653.70
		2M723605		0	$1,397.81
			AFUDC	0	$2.14
		2M723605 Total		0	$1,399.95
		2M723648		0	$134.71
			AFUDC	0	$2.07
		2M723648 Total		0	$136.78
		2M723768		0	$2,931.57
		2M723768 Total		0	$2,931.57
		2M723909		0	$368.36
			AFUDC	0	$6.56
		2M723909 Total		0	$374.92
		2M723930		0	$1,981.58
			AFUDC	0	$64.95
		2M723930 Total		0	$2,046.53
		2M724054		0	$508.95
			AFUDC	0	$6.32
		2M724054 Total		0	$515.27
		2M724291		0	$26,437.02
			AFUDC	0	$342.59
		2M724291 Total		0	$26,779.61
		2M724314		0	$2,370.62
			AFUDC	0	$44.95
		2M724314 Total		0	$2,415.57
		2M724318		0	$698.22
			AFUDC	0	$13.72
		2M724318 Total		0	$711.94
		2M724352		0	$740.62
			AFUDC	0	$12.78
		2M724352 Total		0	$753.40
		2M724440		0	$5,158.30
			AFUDC	0	$5.73
		2M724440 Total		0	$5,164.03
		2M724449		0	$993.23
			AFUDC	0	$43.94
		2M724449 Total		0	$1,037.17
		2M724480		0	$620.72
		2M724480 Total		0	$620.72
		2M724508		0	$2,460.79
			AFUDC	0	$18.92
		2M724508 Total		0	$2,479.71
		2M820006		0	$358.72
			AFUDC	0	$5.91
		2M820006 Total		0	$364.63
		2M820032		0	$3,056.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820032	AFUDC	0	$12.79
		2M820032 Total		0	$3,069.35
		2M820039		0	$1,431.65
			AFUDC	0	$54.09
		2M820039 Total		0	$1,485.74
		2M820040		0	$1,057.39
		2M820040 Total		0	$1,057.39
		2M820041		0	$596.22
			AFUDC	0	$1.40
		2M820041 Total		0	$597.62
		2M820042		0	$786.64
			AFUDC	0	$17.95
		2M820042 Total		0	$804.59
		2M820046		0	$1,527.69
			AFUDC	0	$3.15
		2M820046 Total		0	$1,530.84
		2M820050		0	$571.96
			AFUDC	0	$13.63
		2M820050 Total		0	$585.59
		2M820051		0	$821.02
			AFUDC	0	$16.88
		2M820051 Total		0	$837.90
		2M820052		0	$221.04
		2M820052 Total		0	$221.04
		2M820054		0	$2,309.89
			AFUDC	0	$4.12
		2M820054 Total		0	$2,314.01
		2M820056		0	$321.06
		2M820056 Total		0	$321.06
		2M820058		0	$327.83
		2M820058 Total		0	$327.83
		2M820060		0	$17,210.77
			AFUDC	0	$57.20
		2M820060 Total		0	$17,267.97
		2M820069		0	$1,030.73
			AFUDC	0	$32.44
		2M820069 Total		0	$1,063.17
		2M820072		0	$473.97
			AFUDC	0	$18.29
		2M820072 Total		0	$492.26
		2M820073		0	$3,711.47
			AFUDC	0	$6.84
		2M820073 Total		0	$3,718.31
		2M820074		0	$9,822.94
			AFUDC	0	$12.66
		2M820074 Total		0	$9,835.60
		2M820082		0	$0.00
		2M820082 Total		0	$0.00
		2M820083		0	$365.56
			AFUDC	0	$0.75
		2M820083 Total		0	$366.31
		2M820090		0	$263.11
			AFUDC	0	$0.54
		2M820090 Total		0	$263.65
		2M820098		0	$2,901.99
		2M820098 Total		0	$2,901.99
		2M820101		0	$798.26
			AFUDC	0	$1.99
		2M820101 Total		0	$800.25
		2M820113		0	$790.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820113	AFUDC	0	$1.79
		2M820113 Total		0	$791.81
		2M820115		0	$20,140.06
			AFUDC	0	$1,510.17
		2M820115 Total		0	$21,650.23
		2M820116		0	$1,208.85
			AFUDC	0	$2.62
		2M820116 Total		0	$1,211.47
		2M820117		0	$764.97
			AFUDC	0	$1.39
		2M820117 Total		0	$766.36
		2M820120		0	$1,246.20
			AFUDC	0	$2.68
		2M820120 Total		0	$1,248.88
		2M820121		0	$1,489.70
			AFUDC	0	$26.60
		2M820121 Total		0	$1,516.30
		2M820123		0	$1,148.91
			AFUDC	0	$2.35
		2M820123 Total		0	$1,151.26
		2M820124		0	$1,369.84
			AFUDC	0	$2.90
		2M820124 Total		0	$1,372.74
		2M820125		0	$237.12
			AFUDC	0	$4.71
		2M820125 Total		0	$241.83
		2M820128		0	$1,803.79
			AFUDC	0	$3.15
		2M820128 Total		0	$1,806.94
		2M820133		0	$176.80
			AFUDC	0	$3.79
		2M820133 Total		0	$180.59
		2M820138		0	$1,513.91
			AFUDC	0	$2.43
		2M820138 Total		0	$1,516.34
		2M820139		0	$1,485.16
			AFUDC	0	$66.66
		2M820139 Total		0	$1,551.82
		2M820140		0	$1,016.92
			AFUDC	0	$0.92
		2M820140 Total		0	$1,017.84
		2M820146		0	$823.20
			AFUDC	0	$46.55
		2M820146 Total		0	$869.75
		2M820173		0	$276.16
			AFUDC	0	$0.42
		2M820173 Total		0	$276.58
		2M820175		0	$325.79
			AFUDC	0	$0.50
		2M820175 Total		0	$326.29
		2M820176		0	$508.22
			AFUDC	0	$0.81
		2M820176 Total		0	$509.03
		2M820177		0	$630.79
			AFUDC	0	$0.91
		2M820177 Total		0	$631.70
		2M820180		0	$400.64
			AFUDC	0	$6.32
		2M820180 Total		0	$406.96
		2M820190		0	$2,073.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820190	AFUDC	0	$4.05
		2M820190 Total		0	$2,077.75
		2M820192		0	$0.00
			AFUDC	0	$0.00
		2M820192 Total		0	$0.00
		2M820193		0	$102.10
			AFUDC	0	$0.52
		2M820193 Total		0	$102.62
		2M820196		0	$351.29
			AFUDC	0	$0.47
		2M820196 Total		0	$351.76
		2M820197		0	$424.37
			AFUDC	0	$23.31
		2M820197 Total		0	$447.68
		2M820200		0	$433.24
			AFUDC	0	$0.34
		2M820200 Total		0	$433.58
		2M820202		0	$347.82
			AFUDC	0	$0.21
		2M820202 Total		0	$348.03
		2M820210		0	$1,688.63
			AFUDC	0	$2.87
		2M820210 Total		0	$1,691.50
		2M820211		0	$1,360.11
			AFUDC	0	$2.11
		2M820211 Total		0	$1,362.22
		2M820221		0	$11.77
			AFUDC	0	$0.22
		2M820221 Total		0	$11.99
		2M820226		0	$1,334.11
			AFUDC	0	$42.41
		2M820226 Total		0	$1,376.52
		2M820227		0	$284.49
			AFUDC	0	$0.53
		2M820227 Total		0	$285.02
		2M820229		0	$490.89
			AFUDC	0	$0.78
		2M820229 Total		0	$491.67
		2M820230		0	$238.98
			AFUDC	0	$5.96
		2M820230 Total		0	$244.94
		2M820233		0	$613.19
			AFUDC	0	$0.63
		2M820233 Total		0	$613.82
		2M820240		0	$264.54
			AFUDC	0	$0.06
		2M820240 Total		0	$264.60
		2M820247		0	$20,412.21
			AFUDC	0	$319.76
		2M820247 Total		0	$20,731.97
		2M820248		0	$59.06
		2M820248 Total		0	$59.06
		2M820249		0	$4,106.81
			AFUDC	0	$46.42
		2M820249 Total		0	$4,153.23
		2M820260		0	$202.25
		2M820260 Total		0	$202.25
		2M820261		0	$2,520.66
			AFUDC	0	$11.14
		2M820261 Total		0	$2,531.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820263		0	$1,528.29
			AFUDC	0	$187.41
		2M820263 Total		0	$1,715.70
		2M820265		0	$0.00
			AFUDC	0	$0.00
		2M820265 Total		0	$0.00
		2M820266		0	$120.22
			AFUDC	0	$1.57
		2M820266 Total		0	$121.79
		2M820267		0	$201.49
		2M820267 Total		0	$201.49
		2M820277		0	$67.36
			AFUDC	0	$1.40
		2M820277 Total		0	$68.76
		2M820278		0	$12,668.83
			AFUDC	0	$20.62
		2M820278 Total		0	$12,689.45
		2M820281		0	$67.36
			AFUDC	0	$1.40
		2M820281 Total		0	$68.76
		2M820282		0	$67.36
			AFUDC	0	$1.40
		2M820282 Total		0	$68.76
		2M820287		0	$808.80
			AFUDC	0	$1.38
		2M820287 Total		0	$810.18
		2M820288		0	$380.12
			AFUDC	0	$16.20
		2M820288 Total		0	$396.32
		2M820289		0	$7,619.09
			AFUDC	0	$99.07
		2M820289 Total		0	$7,718.16
		2M820291		0	$213.99
			AFUDC	0	$1.24
		2M820291 Total		0	$215.23
		2M820292		0	$1,427.23
			AFUDC	0	$12.06
		2M820292 Total		0	$1,439.29
		2M820293		0	$1,047.43
			AFUDC	0	$4.84
		2M820293 Total		0	$1,052.27
		2M820294		0	$2,560.49
			AFUDC	0	$86.92
		2M820294 Total		0	$2,647.41
		2M820295		0	$832.76
			AFUDC	0	$0.50
		2M820295 Total		0	$833.26
		2M820297		0	$793.39
			AFUDC	0	$33.32
		2M820297 Total		0	$826.71
		2M820302		0	$12,188.68
			AFUDC	0	$8.46
		2M820302 Total		0	$12,197.14
		2M820307		0	$3,043.56
			AFUDC	0	$50.50
		2M820307 Total		0	$3,094.06
		2M820314		0	$780.69
			AFUDC	0	$6.09
		2M820314 Total		0	$786.78
		2M820329		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)	2M820329	AFUDC	0	$0.00
		2M820329 Total		0	$0.00
		2M820345		0	$69.24
			AFUDC	0	$1.42
		2M820345 Total		0	$70.66
		2M820346		0	$0.00
			AFUDC	0	$0.00
		2M820346 Total		0	$0.00
		2M820348		0	$369.92
			AFUDC	0	$7.81
		2M820348 Total		0	$377.73
		2M820354		0	$285.75
		2M820354 Total		0	$285.75
		2M820355		0	$523.40
		2M820355 Total		0	$523.40
		2M820358		0	$435.07
			AFUDC	0	$2.89
		2M820358 Total		0	$437.96
		2M820362		0	$16,502.71
			AFUDC	0	$0.00
		2M820362 Total		0	$16,502.71
		2M820368		0	$337.76
			AFUDC	0	$7.74
		2M820368 Total		0	$345.50
		2M820369		0	$1,355.76
			AFUDC	0	$56.65
		2M820369 Total		0	$1,412.41
		2M820370		0	$0.00
			AFUDC	0	$1.01
		2M820370 Total		0	$1.01
		2M820381		0	$1,581.46
			AFUDC	0	$47.14
		2M820381 Total		0	$1,628.60
		2M820387		0	$123.65
		2M820387 Total		0	$123.65
		2M820391		0	$68.48
			AFUDC	0	$1.25
		2M820391 Total		0	$69.73
		2M820398		0	$45.80
			AFUDC	0	$0.88
		2M820398 Total		0	$46.68
		2M820408		0	$3,217.34
			AFUDC	0	$106.33
		2M820408 Total		0	$3,323.67
		2M820409		0	$46.01
			AFUDC	0	$0.78
		2M820409 Total		0	$46.79
		2M820413		0	$321.79
			AFUDC	0	$2.69
		2M820413 Total		0	$324.48
		2M820416		0	$435.90
			AFUDC	0	$12.76
		2M820416 Total		0	$448.66
		2M820417		0	$6.80
			AFUDC	0	$0.10
		2M820417 Total		0	$6.90
		2M820422		0	$989.88
			AFUDC	0	$13.62
		2M820422 Total		0	$1,003.50
		2M820423		0	$49.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820423	AFUDC	0	$0.80
		2M820423 Total		0	$50.11
		2M820428		0	$270.09
			AFUDC	0	$0.37
		2M820428 Total		0	$270.46
		2M820429		0	$2,687.08
			AFUDC	0	$9.60
		2M820429 Total		0	$2,696.68
		2M820430		0	$383.13
			AFUDC	0	$0.53
		2M820430 Total		0	$383.66
		2M820432		0	$9,939.51
			AFUDC	0	$336.47
		2M820432 Total		0	$10,275.98
		2M820434		0	$527.61
			AFUDC	0	$3.13
		2M820434 Total		0	$530.74
		2M820439		0	$11,076.35
			AFUDC	0	$744.08
		2M820439 Total		0	$11,820.43
		2M820442		0	$3,148.37
			AFUDC	0	$3.26
		2M820442 Total		0	$3,151.63
		2M820445		0	$87.07
			AFUDC	0	$0.17
		2M820445 Total		0	$87.24
		2M820446		0	$587.74
			AFUDC	0	$3.64
		2M820446 Total		0	$591.38
		2M820459		0	$13,679.45
			AFUDC	0	$44.25
		2M820459 Total		0	$13,723.70
		2M820463		0	$332.38
			AFUDC	0	$0.47
		2M820463 Total		0	$332.85
		2M820465		0	$6,582.46
			AFUDC	0	$331.25
		2M820465 Total		0	$6,913.71
		2M820466		0	$286.13
			AFUDC	0	$4.47
		2M820466 Total		0	$290.60
		2M820469		0	$776.19
			AFUDC	0	$0.20
		2M820469 Total		0	$776.39
		2M820479		0	$4,623.70
			AFUDC	0	$14.54
		2M820479 Total		0	$4,638.24
		2M820484		0	$110.39
			AFUDC	0	$3.88
		2M820484 Total		0	$114.27
		2M820494		0	$578.95
			AFUDC	0	$32.53
		2M820494 Total		0	$611.48
		2M820500		0	$13,716.11
			AFUDC	0	$1,424.53
		2M820500 Total		0	$15,140.64
		2M820516		0	$37,865.41
			AFUDC	0	$686.18
		2M820516 Total		0	$38,551.59
		2M820527		0	$1,186.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820527	AFUDC	0	$46.66
		2M820527 Total		0	$1,233.22
		2M820548		0	$440.57
			AFUDC	0	$8.19
		2M820548 Total		0	$448.76
		2M820549		0	$0.00
			AFUDC	0	$357.54
		2M820549 Total		0	$357.54
		2M820551		0	$809.26
			AFUDC	0	$1.20
		2M820551 Total		0	$810.46
		2M820557		0	$82.48
			AFUDC	0	$0.37
		2M820557 Total		0	$82.85
		2M820560		0	$1,833.67
			AFUDC	0	$9.71
		2M820560 Total		0	$1,843.38
		2M820565		0	$2,608.78
		2M820565 Total		0	$2,608.78
		2M820578		0	$2,272.50
			AFUDC	0	$3.09
		2M820578 Total		0	$2,275.59
		2M820579		0	$9,422.05
			AFUDC	0	$11.73
		2M820579 Total		0	$9,433.78
		2M820585		0	$1,258.41
			AFUDC	0	$3.46
		2M820585 Total		0	$1,261.87
		2M820589		0	$2,932.95
			AFUDC	0	$8.99
		2M820589 Total		0	$2,941.94
		2M820596		0	$0.00
			AFUDC	0	$0.00
		2M820596 Total		0	$0.00
		2M820602		0	$318.21
		2M820602 Total		0	$318.21
		2M820607		0	$344.23
			AFUDC	0	$0.08
		2M820607 Total		0	$344.31
		2M820616		0	$271.58
			AFUDC	0	$0.42
		2M820616 Total		0	$272.00
		2M820631		0	$2,484.44
			AFUDC	0	$191.22
		2M820631 Total		0	$2,675.66
		2M820640		0	$2,131.72
			AFUDC	0	$32.91
		2M820640 Total		0	$2,164.63
		2M820641		0	$642.43
			AFUDC	0	$1.03
		2M820641 Total		0	$643.46
		2M820642		0	$859.30
			AFUDC	0	$1.25
		2M820642 Total		0	$860.55
		2M820643		0	$529.27
			AFUDC	0	$0.65
		2M820643 Total		0	$529.92
		2M820644		0	$406.44
			AFUDC	0	$15.09
		2M820644 Total		0	$421.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820645		0	$1,340.04
			AFUDC	0	$61.72
		2M820645 Total		0	$1,401.76
		2M820646		0	$1,034.38
			AFUDC	0	$0.63
		2M820646 Total		0	$1,035.01
		2M820669		0	$619.04
			AFUDC	0	$1.24
		2M820669 Total		0	$620.28
		2M820670		0	$434.20
			AFUDC	0	$13.65
		2M820670 Total		0	$447.85
		2M820671		0	$3,088.52
			AFUDC	0	$40.23
		2M820671 Total		0	$3,128.75
		2M820673		0	$0.00
			AFUDC	0	$0.00
		2M820673 Total		0	$0.00
		2M820676		0	$66.89
			AFUDC	0	$0.87
		2M820676 Total		0	$67.76
		2M820683		0	$1,046.06
			AFUDC	0	$1.29
		2M820683 Total		0	$1,047.35
		2M820684		0	$904.30
			AFUDC	0	$35.02
		2M820684 Total		0	$939.32
		2M820696		0	$5,285.21
			AFUDC	0	$327.56
		2M820696 Total		0	$5,612.77
		2M820698		0	$989.48
			AFUDC	0	$11.76
		2M820698 Total		0	$1,001.24
		2M820700		0	$24.27
			AFUDC	0	$0.94
		2M820700 Total		0	$25.21
		2M820701		0	$964.72
			AFUDC	0	$37.03
		2M820701 Total		0	$1,001.75
		2M820702		0	$765.82
		2M820702 Total		0	$765.82
		2M820704		0	$799.07
			AFUDC	0	$0.77
		2M820704 Total		0	$799.84
		2M820705		0	$1,960.90
			AFUDC	0	$0.51
		2M820705 Total		0	$1,961.41
		2M820710		0	$10,269.40
			AFUDC	0	$334.44
		2M820710 Total		0	$10,603.84
		2M820713		0	$223.32
			AFUDC	0	$25.28
		2M820713 Total		0	$248.60
		2M820718		0	$4,855.77
			AFUDC	0	$2.24
		2M820718 Total		0	$4,858.01
		2M820722		0	$55.01
			AFUDC	0	$1.25
		2M820722 Total		0	$56.26
		2M820725		0	$7,570.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820725	AFUDC	0	$74.28
		2M820725 Total		0	$7,644.32
		2M820726		0	$43.26
			AFUDC	0	$0.60
		2M820726 Total		0	$43.86
		2M820727		0	$161.43
			AFUDC	0	$4.49
		2M820727 Total		0	$165.92
		2M820728		0	$12.94
			AFUDC	0	$0.22
		2M820728 Total		0	$13.16
		2M820729		0	$0.00
			AFUDC	0	$0.00
		2M820729 Total		0	$0.00
		2M820736		0	$0.00
			AFUDC	0	$0.00
		2M820736 Total		0	$0.00
		2M820740		0	$537.32
			AFUDC	0	$8.78
		2M820740 Total		0	$546.10
		2M820744		0	$58.71
		2M820744 Total		0	$58.71
		2M820753		0	$15,142.22
			AFUDC	0	$1,399.78
		2M820753 Total		0	$16,542.00
		2M820763		0	$36.47
		2M820763 Total		0	$36.47
		2M820770		0	-$139.30
			AFUDC	0	$2.42
		2M820770 Total		0	-$136.88
		2M820784		0	$2,839.26
			AFUDC	0	$80.58
		2M820784 Total		0	$2,919.84
		2M820785		0	$0.00
			AFUDC	0	$0.00
		2M820785 Total		0	$0.00
		2M820786		0	$1,575.74
			AFUDC	0	$51.60
		2M820786 Total		0	$1,627.34
		2M820881		0	-$198.41
			AFUDC	0	$3.97
		2M820881 Total		0	-$194.44
		2M820885		0	$451.57
			AFUDC	0	$0.53
		2M820885 Total		0	$452.10
		2M820886		0	-$129.86
			AFUDC	0	$4.28
		2M820886 Total		0	-$125.58
		2M820902		0	$3,542.67
			AFUDC	0	$0.75
		2M820902 Total		0	$3,543.42
		2M820904		0	-$112.09
			AFUDC	0	$2.61
		2M820904 Total		0	-$109.48
		2M820908		0	$10,304.49
			AFUDC	0	$8.66
		2M820908 Total		0	$10,313.15
		2M820910		0	$18,320.23
			AFUDC	0	$9.09
		2M820910 Total		0	$18,329.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820912		0	$670.61
			AFUDC	0	$16.97
		2M820912 Total		0	$687.58
		2M820939		0	$855.15
			AFUDC	0	$1.04
		2M820939 Total		0	$856.19
		2M820940		0	$3,996.22
			AFUDC	0	$21.78
		2M820940 Total		0	$4,018.00
		2M820949		0	$2,577.19
			AFUDC	0	$102.30
		2M820949 Total		0	$2,679.49
		2M820957		0	$299.35
			AFUDC	0	$4.41
		2M820957 Total		0	$303.76
		2M820970		0	$15,504.34
			AFUDC	0	$551.14
		2M820970 Total		0	$16,055.48
		2M820993		0	$28,534.02
			AFUDC	0	$264.03
		2M820993 Total		0	$28,798.05
		2M820994		0	$4,702.15
			AFUDC	0	$0.06
		2M820994 Total		0	$4,702.21
		2M820995		0	$68.60
			AFUDC	0	$2.74
		2M820995 Total		0	$71.34
		2M820997		0	$93.83
			AFUDC	0	$1.58
		2M820997 Total		0	$95.41
		2M820998		0	$10,960.00
		2M820998 Total		0	$10,960.00
		2M821000		0	$101.34
			AFUDC	0	$1.00
		2M821000 Total		0	$102.34
		2M821005		0	$405.43
		2M821005 Total		0	$405.43
		2M821008		0	$1,474.99
			AFUDC	0	$0.40
		2M821008 Total		0	$1,475.39
		2M821012		0	$50.67
			AFUDC	0	$0.63
		2M821012 Total		0	$51.30
		2M821016		0	$602.21
			AFUDC	0	$11.26
		2M821016 Total		0	$613.47
		2M821018		0	$164.91
			AFUDC	0	$2.57
		2M821018 Total		0	$167.48
		2M821020		0	$17,821.93
			AFUDC	0	$846.23
		2M821020 Total		0	$18,668.16
		2M821026		0	$546.78
			AFUDC	0	$3.68
		2M821026 Total		0	$550.46
		2M821036		0	$1,553.43
			AFUDC	0	$22.93
		2M821036 Total		0	$1,576.36
		2M821038		0	$950.33
			AFUDC	0	$32.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M821038 Total		0	$983.10
		2M821051		0	$1,000.40
			AFUDC	0	$2.68
		2M821051 Total		0	$1,003.08
		2M821053		0	$910.43
			AFUDC	0	$17.00
		2M821053 Total		0	$927.43
		2M821058		0	$4,797.43
			AFUDC	0	$4.79
		2M821058 Total		0	$4,802.22
		2M821059		0	$432.26
			AFUDC	0	$21.98
		2M821059 Total		0	$454.24
		2M821064		0	$182.55
		2M821064 Total		0	$182.55
		2M821080		0	$238.43
		2M821080 Total		0	$238.43
		2M821081		0	$310.15
		2M821081 Total		0	$310.15
		2M821082		0	$1,099.34
			AFUDC	0	$1.63
		2M821082 Total		0	$1,100.97
		2M821087		0	$543.09
			AFUDC	0	$0.79
		2M821087 Total		0	$543.88
		2M821088		0	$0.00
		2M821088 Total		0	$0.00
		2M821089		0	$232.97
		2M821089 Total		0	$232.97
		2M821091		0	$142.42
		2M821091 Total		0	$142.42
		2M821093		0	$15,931.57
			AFUDC	0	$34.53
		2M821093 Total		0	$15,966.10
		2M821095		0	$4,558.65
			AFUDC	0	$6.04
		2M821095 Total		0	$4,564.69
		2M821110		0	$1,465.90
			AFUDC	0	$3.91
		2M821110 Total		0	$1,469.81
		2M821111		0	$4,122.11
			AFUDC	0	$4.57
		2M821111 Total		0	$4,126.68
		2M821112		0	$217.43
			AFUDC	0	$5.82
		2M821112 Total		0	$223.25
		2M821113		0	$517.49
			AFUDC	0	$8.49
		2M821113 Total		0	$525.98
		2M821119		0	$116.87
			AFUDC	0	$1.75
		2M821119 Total		0	$118.62
		2M821120		0	$13,746.54
			AFUDC	0	$535.91
		2M821120 Total		0	$14,282.45
		2M821134		0	$632.08
			AFUDC	0	$22.31
		2M821134 Total		0	$654.39
		2M821149		0	$818.06
			AFUDC	0	$12.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821149 Total		0	$830.54
		2M821151		0	$4,220.88
			AFUDC	0	$124.41
		2M821151 Total		0	$4,345.29
		2M821167		0	$608.81
			AFUDC	0	$0.68
		2M821167 Total		0	$609.49
		2M821169		0	$558.53
			AFUDC	0	$0.76
		2M821169 Total		0	$559.29
		2M821176		0	$18,594.20
			AFUDC	0	$1,009.63
		2M821176 Total		0	$19,603.83
		2M821177		0	$1,059.15
			AFUDC	0	$1.51
		2M821177 Total		0	$1,060.66
		2M821178		0	$12,771.67
			AFUDC	0	$31.84
		2M821178 Total		0	$12,803.51
		2M821179		0	$46,370.05
			AFUDC	0	$16.33
		2M821179 Total		0	$46,386.38
		2M821181		0	$2,679.06
			AFUDC	0	$6.67
		2M821181 Total		0	$2,685.73
		2M821182		0	$2,881.26
			AFUDC	0	$0.37
		2M821182 Total		0	$2,881.63
		2M821192		0	$136.05
			AFUDC	0	$1.65
		2M821192 Total		0	$137.70
		2M821209		0	$2,289.87
			AFUDC	0	$3.94
		2M821209 Total		0	$2,293.81
		2M821210		0	$10.87
		2M821210 Total		0	$10.87
		2M821215		0	$285.98
		2M821215 Total		0	$285.98
		2M821231		0	$5,523.07
			AFUDC	0	$6.41
		2M821231 Total		0	$5,529.48
		2M821233		0	$555.78
			AFUDC	0	$0.81
		2M821233 Total		0	$556.59
		2M821234		0	$303.72
			AFUDC	0	$5.72
		2M821234 Total		0	$309.44
		2M821249		0	$15,060.71
			AFUDC	0	$687.39
		2M821249 Total		0	$15,748.10
		2M821250		0	$6,989.87
			AFUDC	0	$140.79
		2M821250 Total		0	$7,130.66
		2M821261		0	$1,123.65
			AFUDC	0	$1.85
		2M821261 Total		0	$1,125.50
		2M821264		0	$777.91
			AFUDC	0	$0.26
		2M821264 Total		0	$778.17
		2M821309		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)	2M821309	AFUDC	0	$0.00
		2M821309 Total		0	$0.00
		2M821310		0	$571.57
			AFUDC	0	$0.59
		2M821310 Total		0	$572.16
		2M821315		0	$862.95
			AFUDC	0	$43.73
		2M821315 Total		0	$906.68
		2M821318		0	$538.73
			AFUDC	0	$0.95
		2M821318 Total		0	$539.68
		2M821319		0	$504.12
			AFUDC	0	$13.24
		2M821319 Total		0	$517.36
		2M821323		0	$101.32
		2M821323 Total		0	$101.32
		2M821324		0	$8,404.78
			AFUDC	0	$182.47
		2M821324 Total		0	$8,587.25
		2M821326		0	$36.23
			AFUDC	0	$0.52
		2M821326 Total		0	$36.75
		2M821337		0	$43.64
		2M821337 Total		0	$43.64
		2M821338		0	$584.70
			AFUDC	0	$19.49
		2M821338 Total		0	$604.19
		2M821339		0	$128.72
		2M821339 Total		0	$128.72
		2M821340		0	$59.31
			AFUDC	0	$1.14
		2M821340 Total		0	$60.45
		2M821341		0	$2,435.09
			AFUDC	0	$62.31
		2M821341 Total		0	$2,497.40
		2M821346		0	$249.61
			AFUDC	0	$0.38
		2M821346 Total		0	$249.99
		2M821347		0	$0.00
		2M821347 Total		0	$0.00
		2M821348		0	$175.47
			AFUDC	0	$3.34
		2M821348 Total		0	$178.81
		2M821349		0	$1,975.11
			AFUDC	0	$37.36
		2M821349 Total		0	$2,012.47
		2M821352		0	$12,150.79
			AFUDC	0	$44.98
		2M821352 Total		0	$12,195.77
		2M821368		0	$420.98
			AFUDC	0	$16.08
		2M821368 Total		0	$437.06
		2M821384		0	$4,506.27
			AFUDC	0	$9.19
		2M821384 Total		0	$4,515.46
		2M821394		0	$30,625.72
			AFUDC	0	$243.78
		2M821394 Total		0	$30,869.50
		2M821396		0	$1,001.68
			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)	2M821396 Total		0	$1,002.88
		2M821397		0	$3,336.50
			AFUDC	0	$5.30
		2M821397 Total		0	$3,341.80
		2M821400		0	$3,516.47
			AFUDC	0	$8.06
		2M821400 Total		0	$3,524.53
		2M821407		0	$253.36
			AFUDC	0	$3.08
		2M821407 Total		0	$256.44
		2M821413		0	$753.93
			AFUDC	0	$10.40
		2M821413 Total		0	$764.33
		2M821415		0	$262.11
			AFUDC	0	$0.29
		2M821415 Total		0	$262.40
		2M821416		0	$262.08
			AFUDC	0	$0.29
		2M821416 Total		0	$262.37
		2M821417		0	$536.32
			AFUDC	0	$1.17
		2M821417 Total		0	$537.49
		2M821430		0	$1,355.32
			AFUDC	0	$15.32
		2M821430 Total		0	$1,370.64
		2M821445		0	$1,262.48
			AFUDC	0	$14.48
		2M821445 Total		0	$1,276.96
		2M821447		0	$30.30
			AFUDC	0	$0.47
		2M821447 Total		0	$30.77
		2M821450		0	$0.00
		2M821450 Total		0	$0.00
		2M821453		0	$238.39
			AFUDC	0	$4.56
		2M821453 Total		0	$242.95
		2M821457		0	$0.00
		2M821457 Total		0	$0.00
		2M821458		0	$1,633.78
			AFUDC	0	$1.80
		2M821458 Total		0	$1,635.58
		2M821459		0	$7,073.31
			AFUDC	0	$11.28
		2M821459 Total		0	$7,084.59
		2M821463		0	$5,179.65
			AFUDC	0	$10.64
		2M821463 Total		0	$5,190.29
		2M821464		0	$110.44
			AFUDC	0	$0.03
		2M821464 Total		0	$110.47
		2M821465		0	-$47.59
			AFUDC	0	$3.61
		2M821465 Total		0	-$43.98
		2M821466		0	$59.00
			AFUDC	0	$1.00
		2M821466 Total		0	$60.00
		2M821468		0	$98.60
			AFUDC	0	$1.69
		2M821468 Total		0	$100.29
		2M821471		0	$98.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821471 Total		0	$98.61
		2M821474		0	$6,645.21
		2M821474 Total		0	$6,645.21
		2M821476		0	$435.34
			AFUDC	0	$2.21
		2M821476 Total		0	$437.55
		2M821477		0	$117,237.78
			AFUDC	0	$2,767.97
		2M821477 Total		0	$120,005.75
		2M821479		0	$310.60
			AFUDC	0	$0.65
		2M821479 Total		0	$311.25
		2M821480		0	$2,950.52
			AFUDC	0	$105.07
		2M821480 Total		0	$3,055.59
		2M821483		0	$1,184.98
			AFUDC	0	$2.15
		2M821483 Total		0	$1,187.13
		2M821489		0	$17.19
		2M821489 Total		0	$17.19
		2M821494		0	$14,647.19
			AFUDC	0	$0.00
		2M821494 Total		0	$14,647.19
		2M821504		0	$6,725.94
			AFUDC	0	$8.47
		2M821504 Total		0	$6,734.41
		2M821507		0	$3,876.85
			AFUDC	0	$55.96
		2M821507 Total		0	$3,932.81
		2M821508		0	$215.34
			AFUDC	0	$2.05
		2M821508 Total		0	$217.39
		2M821509		0	$10,621.46
			AFUDC	0	$8.50
		2M821509 Total		0	$10,629.96
		2M821510		0	$399.70
			AFUDC	0	$0.81
		2M821510 Total		0	$400.51
		2M821512		0	$54.99
			AFUDC	0	$0.52
		2M821512 Total		0	$55.51
		2M821513		0	$290.25
			AFUDC	0	$0.65
		2M821513 Total		0	$290.90
		2M821516		0	$227.39
			AFUDC	0	$0.38
		2M821516 Total		0	$227.77
		2M821517		0	$250.75
			AFUDC	0	$0.54
		2M821517 Total		0	$251.29
		2M821519		0	$458.17
			AFUDC	0	$0.82
		2M821519 Total		0	$458.99
		2M821522		0	$1,366.70
			AFUDC	0	$2.57
		2M821522 Total		0	$1,369.27
		2M821529		0	$320.45
			AFUDC	0	$2.23
		2M821529 Total		0	$322.68
		2M821531		0	$341.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821531	AFUDC	0	$0.85
		2M821531 Total		0	$342.60
		2M821537		0	$15,167.82
			AFUDC	0	$21.79
		2M821537 Total		0	$15,189.61
		2M821547		0	$1,196.54
			AFUDC	0	$0.12
		2M821547 Total		0	$1,196.66
		2M821549		0	$878.36
			AFUDC	0	$0.29
		2M821549 Total		0	$878.65
		2M821575		0	$1,609.33
			AFUDC	0	$3.30
		2M821575 Total		0	$1,612.63
		2M821577		0	$400.66
			AFUDC	0	$0.54
		2M821577 Total		0	$401.20
		2M821579		0	$49.32
			AFUDC	0	$0.58
		2M821579 Total		0	$49.90
		2M821589		0	$1,341.40
			AFUDC	0	$34.55
		2M821589 Total		0	$1,375.95
		2M821593		0	$103.14
			AFUDC	0	$1.16
		2M821593 Total		0	$104.30
		2M821605		0	$551.36
		2M821605 Total		0	$551.36
		2M821607		0	$595.49
			AFUDC	0	$0.73
		2M821607 Total		0	$596.22
		2M821608		0	$302.26
			AFUDC	0	$3.82
		2M821608 Total		0	$306.08
		2M821610		0	$13,802.94
			AFUDC	0	$479.27
		2M821610 Total		0	$14,282.21
		2M821611		0	$80.61
			AFUDC	0	$1.27
		2M821611 Total		0	$81.88
		2M821619		0	$118.79
			AFUDC	0	$1.51
		2M821619 Total		0	$120.30
		2M821628		0	$278.72
			AFUDC	0	$0.44
		2M821628 Total		0	$279.16
		2M821629		0	$2,798.98
			AFUDC	0	$152.26
		2M821629 Total		0	$2,951.24
		2M821631		0	$62.67
		2M821631 Total		0	$62.67
		2M821649		0	$470.17
			AFUDC	0	$14.80
		2M821649 Total		0	$484.97
		2M821650		0	$7,306.80
			AFUDC	0	$4.27
		2M821650 Total		0	$7,311.07
		2M821656		0	$0.00
			AFUDC	0	$0.00
		2M821656 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)	2M821657		0	$150.39
			AFUDC	0	$11.90
		2M821657 Total		0	$162.29
		2M821658		0	$114.02
			AFUDC	0	$1.44
		2M821658 Total		0	$115.46
		2M821661		0	$499.46
			AFUDC	0	$0.82
		2M821661 Total		0	$500.28
		2M821662		0	$433.35
			AFUDC	0	$0.70
		2M821662 Total		0	$434.05
		2M821665		0	$885.19
			AFUDC	0	$20.89
		2M821665 Total		0	$906.08
		2M821670		0	$88.13
			AFUDC	0	$1.27
		2M821670 Total		0	$89.40
		2M821675		0	$149.95
			AFUDC	0	$2.74
		2M821675 Total		0	$152.69
		2M821676		0	$1,162.26
			AFUDC	0	$26.30
		2M821676 Total		0	$1,188.56
		2M821678		0	$208.58
			AFUDC	0	$0.28
		2M821678 Total		0	$208.86
		2M821679		0	$268.43
			AFUDC	0	$0.40
		2M821679 Total		0	$268.83
		2M821683		0	$36,253.22
			AFUDC	0	$103.06
		2M821683 Total		0	$36,356.28
		2M821684		0	$169.36
			AFUDC	0	$3.22
		2M821684 Total		0	$172.58
		2M821696		0	-$167.97
			AFUDC	0	$197.03
		2M821696 Total		0	$29.06
		2M821728		0	$47.92
			AFUDC	0	$0.73
		2M821728 Total		0	$48.65
		2M821731		0	$893.78
			AFUDC	0	$3.51
		2M821731 Total		0	$897.29
		2M821746		0	$1,071.83
			AFUDC	0	$0.31
		2M821746 Total		0	$1,072.14
		2M821759		0	$0.00
			AFUDC	0	$20.74
		2M821759 Total		0	$20.74
		2M821768		0	$4,736.52
			AFUDC	0	$12.92
		2M821768 Total		0	$4,749.44
		2M821769		0	$24,149.53
			AFUDC	0	$2.39
		2M821769 Total		0	$24,151.92
		2M821773		0	$2,038.89
			AFUDC	0	$2.84
		2M821773 Total		0	$2,041.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821775		0	$1,434.22
			AFUDC	0	$0.57
		2M821775 Total		0	$1,434.79
		2M821777		0	$667.76
			AFUDC	0	$10.48
		2M821777 Total		0	$678.24
		2M821798		0	$501.20
			AFUDC	0	$13.71
		2M821798 Total		0	$514.91
		2M821799		0	$3,585.84
			AFUDC	0	$171.79
		2M821799 Total		0	$3,757.63
		2M821800		0	$90.43
			AFUDC	0	$0.12
		2M821800 Total		0	$90.55
		2M821801		0	$250.20
			AFUDC	0	$5.07
		2M821801 Total		0	$255.27
		2M821809		0	$58.82
			AFUDC	0	$0.80
		2M821809 Total		0	$59.62
		2M821815		0	$660.29
			AFUDC	0	$14.81
		2M821815 Total		0	$675.10
		2M821821		0	$385.78
			AFUDC	0	$0.48
		2M821821 Total		0	$386.26
		2M821824		0	$127.78
			AFUDC	0	$0.13
		2M821824 Total		0	$127.91
		2M821831		0	$533.94
			AFUDC	0	$1.66
		2M821831 Total		0	$535.60
		2M821856		0	$1,635.13
			AFUDC	0	$22.71
		2M821856 Total		0	$1,657.84
		2M821858		0	$508.11
			AFUDC	0	$29.50
		2M821858 Total		0	$537.61
		2M821860		0	$3,032.34
			AFUDC	0	$4.21
		2M821860 Total		0	$3,036.55
		2M821872		0	$55,173.93
			AFUDC	0	$2,168.96
		2M821872 Total		0	$57,342.89
		2M821881		0	$4,780.09
			AFUDC	0	$131.24
		2M821881 Total		0	$4,911.33
		2M821884		0	$2,537.55
			AFUDC	0	$2.78
		2M821884 Total		0	$2,540.33
		2M821886		0	$1,737.20
			AFUDC	0	$3.73
		2M821886 Total		0	$1,740.93
		2M821887		0	$1,964.13
			AFUDC	0	$10.17
		2M821887 Total		0	$1,974.30
		2M821890		0	$2,961.61
			AFUDC	0	$5.87
		2M821890 Total		0	$2,967.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821904		0	$684.10
			AFUDC	0	$12.53
		2M821904 Total		0	$696.63
		2M821908		0	$10,286.56
			AFUDC	0	$6.79
		2M821908 Total		0	$10,293.35
		2M821912		0	$509.65
			AFUDC	0	$0.77
		2M821912 Total		0	$510.42
		2M821921		0	$1,128.74
			AFUDC	0	$1.08
		2M821921 Total		0	$1,129.82
		2M821922		0	$19,330.24
			AFUDC	0	$752.88
		2M821922 Total		0	$20,083.12
		2M821927		0	$533.22
			AFUDC	0	$32.74
		2M821927 Total		0	$565.96
		2M821934		0	$261.57
			AFUDC	0	$1.45
		2M821934 Total		0	$263.02
		2M821938		0	$232.25
			AFUDC	0	$0.95
		2M821938 Total		0	$233.20
		2M821940		0	$4,737.53
			AFUDC	0	$124.94
		2M821940 Total		0	$4,862.47
		2M821947		0	$5,629.83
			AFUDC	0	$180.94
		2M821947 Total		0	$5,810.77
		2M821954		0	$188.88
			AFUDC	0	$0.44
		2M821954 Total		0	$189.32
		2M821955		0	$2,882.31
			AFUDC	0	$83.95
		2M821955 Total		0	$2,966.26
		2M821965		0	$181.24
			AFUDC	0	$0.61
		2M821965 Total		0	$181.85
		2M821981		0	$11,552.65
			AFUDC	0	$98.15
		2M821981 Total		0	$11,650.80
		2M821984		0	$405.77
			AFUDC	0	$0.29
		2M821984 Total		0	$406.06
		2M821985		0	$347.67
			AFUDC	0	$6.08
		2M821985 Total		0	$353.75
		2M821986		0	$219.32
			AFUDC	0	$3.64
		2M821986 Total		0	$222.96
		2M821987		0	$0.00
			AFUDC	0	$17.74
		2M821987 Total		0	$17.74
		2M821999		0	$291.75
		2M821999 Total		0	$291.75
		2M822000		0	$3,365.97
			AFUDC	0	$4.04
		2M822000 Total		0	$3,370.01
		2M822010		0	$4,400.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822010	AFUDC	0	$3.61
		2M822010 Total		0	$4,404.50
		2M822011		0	$401.15
			AFUDC	0	$8.43
		2M822011 Total		0	$409.58
		2M822012		0	$377.09
			AFUDC	0	$2.24
		2M822012 Total		0	$379.33
		2M822013		0	$1,120.98
			AFUDC	0	$7.76
		2M822013 Total		0	$1,128.74
		2M822014		0	$260.96
			AFUDC	0	$0.56
		2M822014 Total		0	$261.52
		2M822015		0	$617.31
			AFUDC	0	$10.70
		2M822015 Total		0	$628.01
		2M822021		0	$82.90
			AFUDC	0	$1.60
		2M822021 Total		0	$84.50
		2M822026		0	$90.22
			AFUDC	0	$0.92
		2M822026 Total		0	$91.14
		2M822027		0	$139.34
			AFUDC	0	$0.22
		2M822027 Total		0	$139.56
		2M822032		0	$4,510.36
			AFUDC	0	$4.76
		2M822032 Total		0	$4,515.12
		2M822038		0	$594.38
			AFUDC	0	$82.68
		2M822038 Total		0	$677.06
		2M822041		0	$1,784.62
			AFUDC	0	$38.27
		2M822041 Total		0	$1,822.89
		2M822044		0	$1,220.17
			AFUDC	0	$16.68
		2M822044 Total		0	$1,236.85
		2M822045		0	$70.17
		2M822045 Total		0	$70.17
		2M822046		0	$64.40
		2M822046 Total		0	$64.40
		2M822048		0	$10,116.97
			AFUDC	0	$159.86
		2M822048 Total		0	$10,276.83
		2M822057		0	$307.73
			AFUDC	0	$0.36
		2M822057 Total		0	$308.09
		2M822059		0	$268.40
			AFUDC	0	$0.35
		2M822059 Total		0	$268.75
		2M822061		0	$454.92
			AFUDC	0	$0.29
		2M822061 Total		0	$455.21
		2M822062		0	$1,763.27
			AFUDC	0	$2.57
		2M822062 Total		0	$1,765.84
		2M822065		0	$0.00
			AFUDC	0	$231.95
		2M822065 Total		0	$231.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822071		0	$1,345.63
			AFUDC	0	$5.17
		2M822071 Total		0	$1,350.80
		2M822073		0	$286.57
			AFUDC	0	$0.53
		2M822073 Total		0	$287.10
		2M822074		0	$479.72
			AFUDC	0	$0.80
		2M822074 Total		0	$480.52
		2M822075		0	$28,206.18
			AFUDC	0	$16.86
		2M822075 Total		0	$28,223.04
		2M822077		0	$70.09
		2M822077 Total		0	$70.09
		2M822087		0	$839.95
			AFUDC	0	$1.67
		2M822087 Total		0	$841.62
		2M822088		0	$57,778.63
			AFUDC	0	$118.99
		2M822088 Total		0	$57,897.62
		2M822089		0	$429.82
			AFUDC	0	$0.92
		2M822089 Total		0	$430.74
		2M822090		0	$1,882.62
			AFUDC	0	$3.86
		2M822090 Total		0	$1,886.48
		2M822096		0	$57.22
			AFUDC	0	$0.92
		2M822096 Total		0	$58.14
		2M822110		0	$794.62
			AFUDC	0	$1.20
		2M822110 Total		0	$795.82
		2M822111		0	$230.51
			AFUDC	0	$0.54
		2M822111 Total		0	$231.05
		2M822128		0	$703.87
			AFUDC	0	$1.48
		2M822128 Total		0	$705.35
		2M822129		0	$498.75
			AFUDC	0	$3.80
		2M822129 Total		0	$502.55
		2M822130		0	$313.65
			AFUDC	0	$0.70
		2M822130 Total		0	$314.35
		2M822138		0	$531.58
			AFUDC	0	$0.91
		2M822138 Total		0	$532.49
		2M822140		0	$505.81
			AFUDC	0	$3.15
		2M822140 Total		0	$508.96
		2M822141		0	$50.06
			AFUDC	0	$2.40
		2M822141 Total		0	$52.46
		2M822142		0	$159.11
			AFUDC	0	$0.41
		2M822142 Total		0	$159.52
		2M822143		0	$480.37
			AFUDC	0	$0.53
		2M822143 Total		0	$480.90
		2M822146		0	$308.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822146	AFUDC	0	$5.36
		2M822146 Total		0	$313.86
		2M822148		0	$102.97
			AFUDC	0	$1.36
		2M822148 Total		0	$104.33
		2M822157		0	$210.33
			AFUDC	0	$7.44
		2M822157 Total		0	$217.77
		2M822162		0	$267.21
			AFUDC	0	$0.35
		2M822162 Total		0	$267.56
		2M822166		0	$237.85
			AFUDC	0	$2.81
		2M822166 Total		0	$240.66
		2M822174		0	$41.82
			AFUDC	0	$0.62
		2M822174 Total		0	$42.44
		2M822176		0	$10,572.08
			AFUDC	0	$207.18
		2M822176 Total		0	$10,779.26
		2M822180		0	$117.19
			AFUDC	0	$0.67
		2M822180 Total		0	$117.86
		2M822184		0	$1,806.97
			AFUDC	0	$37.88
		2M822184 Total		0	$1,844.85
		2M822186		0	$3,688.31
			AFUDC	0	$70.14
		2M822186 Total		0	$3,758.45
		2M822191		0	$815.09
			AFUDC	0	$1.79
		2M822191 Total		0	$816.88
		2M822196		0	$102.66
			AFUDC	0	$1.98
		2M822196 Total		0	$104.64
		2M822197		0	$102.66
			AFUDC	0	$1.98
		2M822197 Total		0	$104.64
		2M822198		0	$42.57
			AFUDC	0	$0.71
		2M822198 Total		0	$43.28
		2M822201		0	$100.46
		2M822201 Total		0	$100.46
		2M822214		0	$121.62
			AFUDC	0	$0.17
		2M822214 Total		0	$121.79
		2M822215		0	$126.30
			AFUDC	0	$0.26
		2M822215 Total		0	$126.56
		2M822237		0	$1,211.42
			AFUDC	0	$3.51
		2M822237 Total		0	$1,214.93
		2M822244		0	$0.00
		2M822244 Total		0	$0.00
		2M822254		0	$68.80
			AFUDC	0	$15.67
		2M822254 Total		0	$84.47
		2M822256		0	$17,453.94
			AFUDC	0	$23.61
		2M822256 Total		0	$17,477.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822261		0	$4,011.55
			AFUDC	0	$0.12
		2M822261 Total		0	$4,011.67
		2M822269		0	$0.00
		2M822269 Total		0	$0.00
		2M822278		0	$10,367.45
			AFUDC	0	$14.47
		2M822278 Total		0	$10,381.92
		2M822284		0	$105.54
		2M822284 Total		0	$105.54
		2M822295		0	$0.00
		2M822295 Total		0	$0.00
		2M822300		0	$39.14
			AFUDC	0	$0.00
		2M822300 Total		0	$39.14
		2M822308		0	$224.29
			AFUDC	0	$3.08
		2M822308 Total		0	$227.37
		2M822326		0	$44,814.04
			AFUDC	0	$39.44
		2M822326 Total		0	$44,853.48
		2M822328		0	$7,950.58
			AFUDC	0	$65.15
		2M822328 Total		0	$8,015.73
		2M822332		0	$42,618.45
			AFUDC	0	$109.13
		2M822332 Total		0	$42,727.58
		2M822340		0	$82,887.18
			AFUDC	0	$137.66
		2M822340 Total		0	$83,024.84
		2M822362		0	$102.62
			AFUDC	0	$1.02
		2M822362 Total		0	$103.64
		2M822363		0	$2,106.74
			AFUDC	0	$2.70
		2M822363 Total		0	$2,109.44
		2M822364		0	$1,152.68
			AFUDC	0	$3.84
		2M822364 Total		0	$1,156.52
		2M822368		0	$1,158.49
		2M822368 Total		0	$1,158.49
		2M822376		0	$1,173.04
			AFUDC	0	$1.61
		2M822376 Total		0	$1,174.65
		2M822386		0	$91,546.09
			AFUDC	0	$158.12
		2M822386 Total		0	$91,704.21
		2M822391		0	$467.42
			AFUDC	0	$8.25
		2M822391 Total		0	$475.67
		2M822392		0	$9,614.88
			AFUDC	0	$107.11
		2M822392 Total		0	$9,721.99
		2M822393		0	$547.63
			AFUDC	0	$0.75
		2M822393 Total		0	$548.38
		2M822396		0	$3,678.50
			AFUDC	0	$0.00
		2M822396 Total		0	$3,678.50
		2M822403		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)	2M822403	AFUDC	0	$14.50
		2M822403 Total		0	$14.50
		2M822404		0	$0.00
			AFUDC	0	$7.43
		2M822404 Total		0	$7.43
		2M822406		0	$10,781.63
			AFUDC	0	$354.46
		2M822406 Total		0	$11,136.09
		2M822408		0	$11,715.28
			AFUDC	0	$5.93
		2M822408 Total		0	$11,721.21
		2M822410		0	$683.05
			AFUDC	0	$24.81
		2M822410 Total		0	$707.86
		2M822412		0	$22.33
			AFUDC	0	$0.43
		2M822412 Total		0	$22.76
		2M822413		0	$52.51
			AFUDC	0	$1.02
		2M822413 Total		0	$53.53
		2M822432		0	$0.00
			AFUDC	0	$0.00
		2M822432 Total		0	$0.00
		2M822440		0	$8,609.45
			AFUDC	0	$553.00
		2M822440 Total		0	$9,162.45
		2M822441		0	$27,863.90
		2M822441 Total		0	$27,863.90
		2M822458		0	$158.26
			AFUDC	0	$6.03
		2M822458 Total		0	$164.29
		2M822463		0	$75.34
		2M822463 Total		0	$75.34
		2M822464		0	$65.54
		2M822464 Total		0	$65.54
		2M822478		0	$185.97
		2M822478 Total		0	$185.97
		2M822480		0	$5,166.88
			AFUDC	0	$2.23
		2M822480 Total		0	$5,169.11
		2M822481		0	$8,832.15
			AFUDC	0	$8.38
		2M822481 Total		0	$8,840.53
		2M822482		0	$2,280.15
		2M822482 Total		0	$2,280.15
		2M822483		0	$0.00
			AFUDC	0	$7.40
		2M822483 Total		0	$7.40
		2M822487		0	$102.63
			AFUDC	0	$1.55
		2M822487 Total		0	$104.18
		2M822492		0	$377.03
			AFUDC	0	$19.82
		2M822492 Total		0	$396.85
		2M822502		0	$4,676.24
			AFUDC	0	$66.42
		2M822502 Total		0	$4,742.66
		2M822506		0	$1,435.52
			AFUDC	0	$2.15
		2M822506 Total		0	$1,437.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822507		0	$3,228.46
			AFUDC	0	$5.88
		2M822507 Total		0	$3,234.34
		2M822523		0	$79.01
			AFUDC	0	$5.94
		2M822523 Total		0	$84.95
		2M822529		0	$13.54
			AFUDC	0	$0.17
		2M822529 Total		0	$13.71
		2M822547		0	$462.15
			AFUDC	0	$34.50
		2M822547 Total		0	$496.65
		2M822549		0	$8,114.98
			AFUDC	0	$51.27
		2M822549 Total		0	$8,166.25
		2M822550		0	$1,478.92
			AFUDC	0	$0.57
		2M822550 Total		0	$1,479.49
		2M822553		0	$8,433.69
			AFUDC	0	$16.04
		2M822553 Total		0	$8,449.73
		2M822555		0	$1,113.18
			AFUDC	0	$1.61
		2M822555 Total		0	$1,114.79
		2M822562		0	-$5,963.21
		2M822562 Total		0	-$5,963.21
		2M822577		0	$559.72
			AFUDC	0	$0.76
		2M822577 Total		0	$560.48
		2M822601		0	$2,331.27
			AFUDC	0	$5.01
		2M822601 Total		0	$2,336.28
		2M822602		0	$4,070.16
			AFUDC	0	$0.62
		2M822602 Total		0	$4,070.78
		2M822606		0	$0.00
			AFUDC	0	$9.99
		2M822606 Total		0	$9.99
		2M822607		0	$0.00
		2M822607 Total		0	$0.00
		2M822609		0	$0.00
			AFUDC	0	$72.70
		2M822609 Total		0	$72.70
		2M822611		0	$750.37
			AFUDC	0	$13.28
		2M822611 Total		0	$763.65
		2M822613		0	$48.75
			AFUDC	0	$0.15
		2M822613 Total		0	$48.90
		2M822617		0	$1,806.63
			AFUDC	0	$2.59
		2M822617 Total		0	$1,809.22
		2M822619		0	$265.45
			AFUDC	0	$0.89
		2M822619 Total		0	$266.34
		2M822621		0	$0.00
		2M822621 Total		0	$0.00
		2M822633		0	$85.56
			AFUDC	0	$0.75
		2M822633 Total		0	$86.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822634		0	$1,085.74
			AFUDC	0	$72.69
		2M822634 Total		0	$1,158.43
		2M822635		0	$842.21
			AFUDC	0	$1.99
		2M822635 Total		0	$844.20
		2M822637		0	$293.29
			AFUDC	0	$0.40
		2M822637 Total		0	$293.69
		2M822639		0	$25,990.09
			AFUDC	0	$83.49
		2M822639 Total		0	$26,073.58
		2M822640		0	$2,659.06
			AFUDC	0	$68.77
		2M822640 Total		0	$2,727.83
		2M822642		0	$330.99
			AFUDC	0	$6.27
		2M822642 Total		0	$337.26
		2M822644		0	$0.00
		2M822644 Total		0	$0.00
		2M822647		0	$0.00
		2M822647 Total		0	$0.00
		2M822652		0	$4,224.51
			AFUDC	0	$93.21
		2M822652 Total		0	$4,317.72
		2M822655		0	$6,289.04
			AFUDC	0	$5.95
		2M822655 Total		0	$6,294.99
		2M822656		0	$850.14
		2M822656 Total		0	$850.14
		2M822670		0	$961.99
			AFUDC	0	$1.42
		2M822670 Total		0	$963.41
		2M822671		0	$0.00
		2M822671 Total		0	$0.00
		2M822672		0	$554.94
			AFUDC	0	$0.79
		2M822672 Total		0	$555.73
		2M822673		0	$335.71
		2M822673 Total		0	$335.71
		2M822674		0	$5,720.87
			AFUDC	0	$8.59
		2M822674 Total		0	$5,729.46
		2M822693		0	$1,183.83
			AFUDC	0	$1.67
		2M822693 Total		0	$1,185.50
		2M822694		0	$926.72
		2M822694 Total		0	$926.72
		2M822695		0	$559.22
			AFUDC	0	$0.76
		2M822695 Total		0	$559.98
		2M822696		0	$16,910.28
			AFUDC	0	$269.72
		2M822696 Total		0	$17,180.00
		2M822698		0	$134.58
		2M822698 Total		0	$134.58
		2M822699		0	$6,901.54
			AFUDC	0	$10.07
		2M822699 Total		0	$6,911.61
		2M822701		0	$2,780.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822701	AFUDC	0	$4.14
		2M822701 Total		0	$2,784.49
		2M822727		0	$1,076.26
			AFUDC	0	$56.97
		2M822727 Total		0	$1,133.23
		2M822731		0	$1,023.00
			AFUDC	0	$2.10
		2M822731 Total		0	$1,025.10
		2M822733		0	$680.13
			AFUDC	0	$11.35
		2M822733 Total		0	$691.48
		2M822745		0	$1,397.04
			AFUDC	0	$0.69
		2M822745 Total		0	$1,397.73
		2M822746		0	$78,256.38
			AFUDC	0	$506.94
		2M822746 Total		0	$78,763.32
		2M822753		0	$107.66
			AFUDC	0	$0.64
		2M822753 Total		0	$108.30
		2M822754		0	$6,991.76
			AFUDC	0	$364.86
		2M822754 Total		0	$7,356.62
		2M822755		0	$165.37
			AFUDC	0	$1.92
		2M822755 Total		0	$167.29
		2M822756		0	$364.16
			AFUDC	0	$0.26
		2M822756 Total		0	$364.42
		2M822764		0	$1,106.21
			AFUDC	0	$2.32
		2M822764 Total		0	$1,108.53
		2M822765		0	$5,498.56
			AFUDC	0	$185.13
		2M822765 Total		0	$5,683.69
		2M822767		0	$31,108.65
			AFUDC	0	$89.79
		2M822767 Total		0	$31,198.44
		2M822774		0	$10,306.01
			AFUDC	0	$85.37
		2M822774 Total		0	$10,391.38
		2M822790		0	$1,059.11
			AFUDC	0	$20.04
		2M822790 Total		0	$1,079.15
		2M822829		0	$426.66
			AFUDC	0	$5.33
		2M822829 Total		0	$431.99
		2M822833		0	$12,174.24
			AFUDC	0	$40.76
		2M822833 Total		0	$12,215.00
		2M822874		0	$60.81
			AFUDC	0	$0.85
		2M822874 Total		0	$61.66
		2M822877		0	$170.76
			AFUDC	0	$1.95
		2M822877 Total		0	$172.71
		2M822878		0	$1,622.35
			AFUDC	0	$4.18
		2M822878 Total		0	$1,626.53
		2M822888		0	$246.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822888	AFUDC	0	$0.32
		2M822888 Total		0	$247.05
		2M822907		0	$28.34
			AFUDC	0	$0.39
		2M822907 Total		0	$28.73
		2M822909		0	$0.00
			AFUDC	0	$6.14
		2M822909 Total		0	$6.14
		2M822911		0	$0.00
			AFUDC	0	$0.00
		2M822911 Total		0	$0.00
		2M822913		0	$1,757.24
			AFUDC	0	$2.92
		2M822913 Total		0	$1,760.16
		2M822917		0	$88.46
			AFUDC	0	$1.32
		2M822917 Total		0	$89.78
		2M822922		0	$1,009.26
			AFUDC	0	$0.54
		2M822922 Total		0	$1,009.80
		2M822934		0	$2,793.55
			AFUDC	0	$7.13
		2M822934 Total		0	$2,800.68
		2M822936		0	$699.20
			AFUDC	0	$0.15
		2M822936 Total		0	$699.35
		2M822937		0	$0.00
			AFUDC	0	$11.79
		2M822937 Total		0	$11.79
		2M822941		0	$414.47
			AFUDC	0	$8.87
		2M822941 Total		0	$423.34
		2M822942		0	$126.17
			AFUDC	0	$1.43
		2M822942 Total		0	$127.60
		2M822945		0	$0.00
			AFUDC	0	$1.35
		2M822945 Total		0	$1.35
		2M822946		0	$72.39
			AFUDC	0	$1.20
		2M822946 Total		0	$73.59
		2M822957		0	$0.00
			AFUDC	0	$0.09
		2M822957 Total		0	$0.09
		2M822965		0	$1,743.44
			AFUDC	0	$37.30
		2M822965 Total		0	$1,780.74
		2M822967		0	$754.86
		2M822967 Total		0	$754.86
		2M822978		0	$163.35
			AFUDC	0	$0.18
		2M822978 Total		0	$163.53
		2M822980		0	$474.10
			AFUDC	0	$3.90
		2M822980 Total		0	$478.00
		2M822984		0	$686.17
			AFUDC	0	$1.38
		2M822984 Total		0	$687.55
		2M822986		0	$948.25
			AFUDC	0	$1.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M822986 Total		0	$950.04
		2M822987		0	$312.18
			AFUDC	0	$1.20
		2M822987 Total		0	$313.38
		2M822988		0	$768.27
			AFUDC	0	$25.48
		2M822988 Total		0	$793.75
		2M822991		0	$86.13
			AFUDC	0	$1.55
		2M822991 Total		0	$87.68
		2M823000		0	$152.87
			AFUDC	0	$2.78
		2M823000 Total		0	$155.65
		2M823003		0	$1,215.84
			AFUDC	0	$10.88
		2M823003 Total		0	$1,226.72
		2M823014		0	$79,259.07
			AFUDC	0	$992.57
		2M823014 Total		0	$80,251.64
		2M823018		0	$103.11
			AFUDC	0	$1.80
		2M823018 Total		0	$104.91
		2M823019		0	$106.83
			AFUDC	0	$1.87
		2M823019 Total		0	$108.70
		2M823020		0	$72.40
			AFUDC	0	$1.58
		2M823020 Total		0	$73.98
		2M823021		0	$502.98
			AFUDC	0	$1.14
		2M823021 Total		0	$504.12
		2M823023		0	$835.46
			AFUDC	0	$1.11
		2M823023 Total		0	$836.57
		2M823026		0	$306.11
			AFUDC	0	$0.65
		2M823026 Total		0	$306.76
		2M823027		0	$3,195.99
			AFUDC	0	$5.89
		2M823027 Total		0	$3,201.88
		2M823028		0	$791.22
			AFUDC	0	$0.45
		2M823028 Total		0	$791.67
		2M823029		0	$0.00
			AFUDC	0	$32.07
		2M823029 Total		0	$32.07
		2M823031		0	$3,384.70
			AFUDC	0	$24.73
		2M823031 Total		0	$3,409.43
		2M823033		0	$21.83
			AFUDC	0	$0.22
		2M823033 Total		0	$22.05
		2M823034		0	$10,333.84
			AFUDC	0	$55.07
		2M823034 Total		0	$10,388.91
		2M823035		0	$6,835.53
			AFUDC	0	$7.90
		2M823035 Total		0	$6,843.43
		2M823037		0	$22,405.40
			AFUDC	0	$71.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M823037 Total		0	$22,477.18
		2M823044		0	$527.23
			AFUDC	0	$3.92
		2M823044 Total		0	$531.15
		2M823045		0	$103.56
			AFUDC	0	$0.25
		2M823045 Total		0	$103.81
		2M823047		0	$92.95
			AFUDC	0	$1.32
		2M823047 Total		0	$94.27
		2M823054		0	$299.57
			AFUDC	0	$0.23
		2M823054 Total		0	$299.80
		2M823056		0	$299.58
			AFUDC	0	$0.22
		2M823056 Total		0	$299.80
		2M823060		0	$11,993.60
			AFUDC	0	$79.04
		2M823060 Total		0	$12,072.64
		2M823061		0	$229.59
			AFUDC	0	$0.38
		2M823061 Total		0	$229.97
		2M823062		0	$1,791.86
		2M823062 Total		0	$1,791.86
		2M823065		0	$1,073.00
			AFUDC	0	$3.32
		2M823065 Total		0	$1,076.32
		2M823072		0	$183.51
			AFUDC	0	$0.31
		2M823072 Total		0	$183.82
		2M823074		0	$3,313.69
			AFUDC	0	$71.27
		2M823074 Total		0	$3,384.96
		2M823087		0	$144.73
			AFUDC	0	$2.52
		2M823087 Total		0	$147.25
		2M823091		0	$13,443.29
			AFUDC	0	$412.74
		2M823091 Total		0	$13,856.03
		2M823092		0	$0.00
			AFUDC	0	$1.44
		2M823092 Total		0	$1.44
		2M823135		0	$10,756.96
			AFUDC	0	$23.36
		2M823135 Total		0	$10,780.32
		2M823136		0	$1,082.99
			AFUDC	0	$10.69
		2M823136 Total		0	$1,093.68
		2M823137		0	$183.76
			AFUDC	0	$0.26
		2M823137 Total		0	$184.02
		2M823138		0	$350.52
			AFUDC	0	$9.85
		2M823138 Total		0	$360.37
		2M823139		0	$5,016.20
			AFUDC	0	$7.68
		2M823139 Total		0	$5,023.88
		2M823140		0	$372.19
			AFUDC	0	$0.58
		2M823140 Total		0	$372.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823141		0	$879.40
			AFUDC	0	$1.36
		2M823141 Total		0	$880.76
		2M823149		0	$5,826.63
			AFUDC	0	$4.41
		2M823149 Total		0	$5,831.04
		2M823155		0	$0.00
			AFUDC	0	$2.12
		2M823155 Total		0	$2.12
		2M823156		0	$16,230.99
			AFUDC	0	$502.27
		2M823156 Total		0	$16,733.26
		2M823166		0	$3,598.60
			AFUDC	0	$6.73
		2M823166 Total		0	$3,605.33
		2M823167		0	$410.61
			AFUDC	0	$1.07
		2M823167 Total		0	$411.68
		2M823173		0	$0.00
			AFUDC	0	$1.47
		2M823173 Total		0	$1.47
		2M823178		0	$3,742.85
			AFUDC	0	$32.27
		2M823178 Total		0	$3,775.12
		2M823182		0	$1,713.13
			AFUDC	0	$2.15
		2M823182 Total		0	$1,715.28
		2M823183		0	$784.36
			AFUDC	0	$1.65
		2M823183 Total		0	$786.01
		2M823192		0	$28.76
			AFUDC	0	$0.06
		2M823192 Total		0	$28.82
		2M823193		0	$1,396.73
			AFUDC	0	$2.24
		2M823193 Total		0	$1,398.97
		2M823199		0	$293.66
			AFUDC	0	$1.82
		2M823199 Total		0	$295.48
		2M823200		0	$78.82
			AFUDC	0	$0.12
		2M823200 Total		0	$78.94
		2M823208		0	$44.11
			AFUDC	0	$0.67
		2M823208 Total		0	$44.78
		2M823223		0	$1,721.92
			AFUDC	0	$0.97
		2M823223 Total		0	$1,722.89
		2M823225		0	$2,335.01
			AFUDC	0	$2.26
		2M823225 Total		0	$2,337.27
		2M823232		0	$520.10
			AFUDC	0	$1.42
		2M823232 Total		0	$521.52
		2M823235		0	$187.34
			AFUDC	0	$0.16
		2M823235 Total		0	$187.50
		2M823237		0	$7,464.02
			AFUDC	0	$34.65
		2M823237 Total		0	$7,498.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823242		0	$7.37
			AFUDC	0	$0.11
		2M823242 Total		0	$7.48
		2M823243		0	$435.88
			AFUDC	0	$9.34
		2M823243 Total		0	$445.22
		2M823245		0	$358.60
			AFUDC	0	$0.60
		2M823245 Total		0	$359.20
		2M823246		0	$2,213.34
			AFUDC	0	$3.25
		2M823246 Total		0	$2,216.59
		2M823251		0	$1,529.02
			AFUDC	0	$23.13
		2M823251 Total		0	$1,552.15
		2M823257		0	$187.12
			AFUDC	0	$0.28
		2M823257 Total		0	$187.40
		2M823259		0	$0.00
			AFUDC	0	$0.08
		2M823259 Total		0	$0.08
		2M823261		0	$77.08
			AFUDC	0	$1.15
		2M823261 Total		0	$78.23
		2M823268		0	$99.92
			AFUDC	0	$1.60
		2M823268 Total		0	$101.52
		2M823277		0	$39,389.85
			AFUDC	0	$991.74
		2M823277 Total		0	$40,381.59
		2M823280		0	$312.92
			AFUDC	0	$0.47
		2M823280 Total		0	$313.39
		2M823290		0	$694.01
			AFUDC	0	$0.14
		2M823290 Total		0	$694.15
		2M823294		0	$75.21
			AFUDC	0	$1.43
		2M823294 Total		0	$76.64
		2M823304		0	$308.02
			AFUDC	0	$0.57
		2M823304 Total		0	$308.59
		2M823305		0	$261.41
			AFUDC	0	$0.38
		2M823305 Total		0	$261.79
		2M823309		0	$35.30
			AFUDC	0	$0.62
		2M823309 Total		0	$35.92
		2M823313		0	$101.28
			AFUDC	0	$2.18
		2M823313 Total		0	$103.46
		2M823320		0	$28.92
		2M823320 Total		0	$28.92
		2M823323		0	$591.51
			AFUDC	0	$6.34
		2M823323 Total		0	$597.85
		2M823324		0	$232.77
		2M823324 Total		0	$232.77
		2M823325		0	$4,331.25
			AFUDC	0	$1.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823325 Total		0	$4,332.82
		2M823329		0	$3,225.07
			AFUDC	0	$14.23
		2M823329 Total		0	$3,239.30
		2M823331		0	$773.42
			AFUDC	0	$1.31
		2M823331 Total		0	$774.73
		2M823337		0	$150.46
			AFUDC	0	$3.23
		2M823337 Total		0	$153.69
		2M823344		0	$837.52
			AFUDC	0	$1.64
		2M823344 Total		0	$839.16
		2M823345		0	$93.10
			AFUDC	0	$1.98
		2M823345 Total		0	$95.08
		2M823348		0	$881.16
			AFUDC	0	$2.59
		2M823348 Total		0	$883.75
		2M823350		0	$192.25
			AFUDC	0	$0.76
		2M823350 Total		0	$193.01
		2M823351		0	$1,043.33
			AFUDC	0	$2.07
		2M823351 Total		0	$1,045.40
		2M823352		0	$82.55
			AFUDC	0	$0.19
		2M823352 Total		0	$82.74
		2M823354		0	$1,947.47
			AFUDC	0	$0.16
		2M823354 Total		0	$1,947.63
		2M823359		0	$15,693.83
			AFUDC	0	$366.87
		2M823359 Total		0	$16,060.70
		2M823363		0	$1,865.95
			AFUDC	0	$0.12
		2M823363 Total		0	$1,866.07
		2M823364		0	$23.74
			AFUDC	0	$0.50
		2M823364 Total		0	$24.24
		2M823365		0	$275.62
			AFUDC	0	$0.58
		2M823365 Total		0	$276.20
		2M823368		0	$31,609.73
			AFUDC	0	$93.47
		2M823368 Total		0	$31,703.20
		2M823373		0	$234.02
			AFUDC	0	$4.21
		2M823373 Total		0	$238.23
		2M823385		0	$372.39
			AFUDC	0	$0.62
		2M823385 Total		0	$373.01
		2M823386		0	$379.20
			AFUDC	0	$6.85
		2M823386 Total		0	$386.05
		2M823392		0	$1,052.73
			AFUDC	0	$1.82
		2M823392 Total		0	$1,054.55
		2M823393		0	$286.15
			AFUDC	0	$0.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M823393 Total		0	$286.63
		2M823401		0	$876.13
			AFUDC	0	$1.42
		2M823401 Total		0	$877.55
		2M823403		0	$2,936.35
			AFUDC	0	$63.25
		2M823403 Total		0	$2,999.60
		2M823410		0	$8.03
			AFUDC	0	$0.01
		2M823410 Total		0	$8.04
		2M823419		0	$1,768.76
			AFUDC	0	$3.47
		2M823419 Total		0	$1,772.23
		2M823428		0	$5,016.95
			AFUDC	0	$71.25
		2M823428 Total		0	$5,088.20
		2M823431		0	$1,005.52
			AFUDC	0	$156.86
		2M823431 Total		0	$1,162.38
		2M823432		0	$4,226.90
			AFUDC	0	$80.95
		2M823432 Total		0	$4,307.85
		2M823439		0	$646.12
			AFUDC	0	$1.38
		2M823439 Total		0	$647.50
		2M823447		0	$174.56
			AFUDC	0	$2.68
		2M823447 Total		0	$177.24
		2M823449		0	$191.63
			AFUDC	0	$0.35
		2M823449 Total		0	$191.98
		2M823453		0	$354.54
			AFUDC	0	$0.53
		2M823453 Total		0	$355.07
		2M823457		0	$116.38
			AFUDC	0	$2.48
		2M823457 Total		0	$118.86
		2M823460		0	$137.84
			AFUDC	0	$0.25
		2M823460 Total		0	$138.09
		2M823464		0	$49.98
			AFUDC	0	$0.69
		2M823464 Total		0	$50.67
		2M823474		0	$150.17
			AFUDC	0	$0.31
		2M823474 Total		0	$150.48
		2M823485		0	$78.24
			AFUDC	0	$1.01
		2M823485 Total		0	$79.25
		2M823488		0	$29.45
			AFUDC	0	$1.12
		2M823488 Total		0	$30.57
		2M823501		0	$78.93
			AFUDC	0	$3.60
		2M823501 Total		0	$82.53
		2M823511		0	$216.83
			AFUDC	0	$0.42
		2M823511 Total		0	$217.25
		2M823516		0	$549.65
			AFUDC	0	$0.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823516 Total		0	$550.47
		2M823527		0	$12.57
			AFUDC	0	$0.02
		2M823527 Total		0	$12.59
		2M823542		0	$1,272.33
			AFUDC	0	$1.95
		2M823542 Total		0	$1,274.28
		2M823543		0	$279.30
			AFUDC	0	$5.95
		2M823543 Total		0	$285.25
		2M823549		0	$1,912.41
			AFUDC	0	$0.25
		2M823549 Total		0	$1,912.66
		2M823550		0	$5,782.46
			AFUDC	0	$13.10
		2M823550 Total		0	$5,795.56
		2M823555		0	$174.07
			AFUDC	0	$24.52
		2M823555 Total		0	$198.59
		2M823556		0	$133.00
			AFUDC	0	$1.14
		2M823556 Total		0	$134.14
		2M823592		0	$7,426.12
			AFUDC	0	$140.77
		2M823592 Total		0	$7,566.89
		2M823593		0	$37,651.28
			AFUDC	0	$690.83
		2M823593 Total		0	$38,342.11
		2M823610		0	$82.47
		2M823610 Total		0	$82.47
		2M823612		0	$1,048.24
			AFUDC	0	$1.51
		2M823612 Total		0	$1,049.75
		2M823616		0	$209.47
			AFUDC	0	$0.34
		2M823616 Total		0	$209.81
		2M823617		0	$214.88
			AFUDC	0	$2.98
		2M823617 Total		0	$217.86
		2M823627		0	$101.28
		2M823627 Total		0	$101.28
		2M823628		0	$152.46
			AFUDC	0	$0.26
		2M823628 Total		0	$152.72
		2M823636		0	$202.44
			AFUDC	0	$0.32
		2M823636 Total		0	$202.76
		2M823647		0	$1,050.42
		2M823647 Total		0	$1,050.42
		2M823650		0	$128.45
			AFUDC	0	$1.20
		2M823650 Total		0	$129.65
		2M823658		0	$498.19
			AFUDC	0	$1.17
		2M823658 Total		0	$499.36
		2M823664		0	$79.05
		2M823664 Total		0	$79.05
		2M823668		0	$45,763.59
			AFUDC	0	$778.62
		2M823668 Total		0	$46,542.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823670		0	$3,493.16
			AFUDC	0	$30.31
		2M823670 Total		0	$3,523.47
		2M823674		0	$18,979.99
			AFUDC	0	$39.85
		2M823674 Total		0	$19,019.84
		2M823694		0	$264.25
		2M823694 Total		0	$264.25
		2M823704		0	$2,026.51
			AFUDC	0	$14.62
		2M823704 Total		0	$2,041.13
		2M823706		0	$608.12
			AFUDC	0	$2.72
		2M823706 Total		0	$610.84
		2M823716		0	$124.06
			AFUDC	0	$0.51
		2M823716 Total		0	$124.57
		2M823739		0	$2,783.47
			AFUDC	0	$34.50
		2M823739 Total		0	$2,817.97
		2M823743		0	$165.56
		2M823743 Total		0	$165.56
		2M823758		0	$96.31
			AFUDC	0	$0.40
		2M823758 Total		0	$96.71
		2M823765		0	$275.47
		2M823765 Total		0	$275.47
		2M823787		0	$344.45
			AFUDC	0	$0.23
		2M823787 Total		0	$344.68
		2M823789		0	$155.15
			AFUDC	0	$0.66
		2M823789 Total		0	$155.81
		2M823796		0	$188.56
			AFUDC	0	$2.48
		2M823796 Total		0	$191.04
		2M823798		0	$79.05
			AFUDC	0	$0.75
		2M823798 Total		0	$79.80
		2M823805		0	$102.99
			AFUDC	0	$1.46
		2M823805 Total		0	$104.45
		2M823806		0	$5,483.89
			AFUDC	0	$16.11
		2M823806 Total		0	$5,500.00
		2M823809		0	$122.92
			AFUDC	0	$0.29
		2M823809 Total		0	$123.21
		2M823814		0	$1,395.25
			AFUDC	0	$6.08
		2M823814 Total		0	$1,401.33
		2M823821		0	$46.10
			AFUDC	0	$0.07
		2M823821 Total		0	$46.17
		2M823823		0	$125.44
		2M823823 Total		0	$125.44
		2M823829		0	$94.04
			AFUDC	0	$1.19
		2M823829 Total		0	$95.23
		2M823839		0	$19,729.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823839	AFUDC	0	$325.43
		2M823839 Total		0	$20,055.22
		2M823842		0	$107.00
			AFUDC	0	$0.32
		2M823842 Total		0	$107.32
		2M823843		0	$1,647.23
			AFUDC	0	$2.03
		2M823843 Total		0	$1,649.26
		2M823847		0	$60.57
			AFUDC	0	$0.48
		2M823847 Total		0	$61.05
		2M823848		0	$178.02
			AFUDC	0	$0.18
		2M823848 Total		0	$178.20
		2M823853		0	$293.97
			AFUDC	0	$0.43
		2M823853 Total		0	$294.40
		2M823855		0	$2,057.62
			AFUDC	0	$3.24
		2M823855 Total		0	$2,060.86
		2M823864		0	$142.83
			AFUDC	0	$1.54
		2M823864 Total		0	$144.37
		2M823866		0	$31.55
		2M823866 Total		0	$31.55
		2M823868		0	$85.07
			AFUDC	0	$0.07
		2M823868 Total		0	$85.14
		2M823890		0	$54.52
			AFUDC	0	$0.12
		2M823890 Total		0	$54.64
		2M823894		0	$291.54
		2M823894 Total		0	$291.54
		2M823907		0	$2,475.40
			AFUDC	0	$4.54
		2M823907 Total		0	$2,479.94
		2M823910		0	$163.86
		2M823910 Total		0	$163.86
		2M823914		0	$79.07
		2M823914 Total		0	$79.07
		2M823917		0	$641.84
			AFUDC	0	$1.44
		2M823917 Total		0	$643.28
		2M823918		0	$79.04
			AFUDC	0	$0.60
		2M823918 Total		0	$79.64
		2M823922		0	$295.63
			AFUDC	0	$0.47
		2M823922 Total		0	$296.10
		2M823923		0	$40.49
			AFUDC	0	$0.12
		2M823923 Total		0	$40.61
		2M823924		0	$149.96
			AFUDC	0	$1.86
		2M823924 Total		0	$151.82
		2M823927		0	$77.51
			AFUDC	0	$0.81
		2M823927 Total		0	$78.32
		2M823937		0	$195.59
		2M823937 Total		0	$195.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823938		0	$79.05
			AFUDC	0	$0.60
		2M823938 Total		0	$79.65
		2M823950		0	$1,088.64
			AFUDC	0	$1.79
		2M823950 Total		0	$1,090.43
		2M823953		0	$7,330.42
			AFUDC	0	$10.74
		2M823953 Total		0	$7,341.16
		2M823954		0	$216.67
		2M823954 Total		0	$216.67
		2M823960		0	$125.41
		2M823960 Total		0	$125.41
		2M823961		0	$8,034.22
			AFUDC	0	$150.67
		2M823961 Total		0	$8,184.89
		2M823966		0	$181.27
		2M823966 Total		0	$181.27
		2M823998		0	$112.60
			AFUDC	0	$0.35
		2M823998 Total		0	$112.95
		2M824020		0	$203.12
			AFUDC	0	$0.55
		2M824020 Total		0	$203.67
		2M824021		0	$14,903.63
			AFUDC	0	$55.76
		2M824021 Total		0	$14,959.39
		2M824027		0	$808.13
			AFUDC	0	$1.66
		2M824027 Total		0	$809.79
		2M824032		0	$30.26
			AFUDC	0	$0.28
		2M824032 Total		0	$30.54
		2M824033		0	$122.06
			AFUDC	0	$0.23
		2M824033 Total		0	$122.29
		2M824034		0	$124.05
		2M824034 Total		0	$124.05
		2M824035		0	$26.81
			AFUDC	0	$0.12
		2M824035 Total		0	$26.93
		2M824036		0	$1,238.32
			AFUDC	0	$6.55
		2M824036 Total		0	$1,244.87
		2M824040		0	$7,120.66
			AFUDC	0	$1.13
		2M824040 Total		0	$7,121.79
		2M824048		0	$3,979.29
			AFUDC	0	$5.79
		2M824048 Total		0	$3,985.08
		2M824049		0	$566.84
			AFUDC	0	$0.27
		2M824049 Total		0	$567.11
		2M824051		0	$383.76
			AFUDC	0	$0.27
		2M824051 Total		0	$384.03
		2M824062		0	$20.92
			AFUDC	0	$33.59
		2M824062 Total		0	$54.51
		2M824064		0	$7,864.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M824064	AFUDC	0	$10.47
		2M824064 Total		0	$7,874.48
		2M824067		0	$62.62
		2M824067 Total		0	$62.62
		2M824071		0	$15,803.49
			AFUDC	0	$231.06
		2M824071 Total		0	$16,034.55
		2M824072		0	$80.97
			AFUDC	0	$0.25
		2M824072 Total		0	$81.22
		2M824073		0	$59.51
			AFUDC	0	$0.25
		2M824073 Total		0	$59.76
		2M824074		0	$59.59
			AFUDC	0	$0.25
		2M824074 Total		0	$59.84
		2M824079		0	$7,125.54
			AFUDC	0	$1.32
		2M824079 Total		0	$7,126.86
		2M824080		0	$3,090.98
			AFUDC	0	$10.85
		2M824080 Total		0	$3,101.83
		2M824097		0	$18.31
			AFUDC	0	$0.06
		2M824097 Total		0	$18.37
		2M824099		0	$175.23
		2M824099 Total		0	$175.23
		2M824104		0	$1,514.52
			AFUDC	0	$2.93
		2M824104 Total		0	$1,517.45
		2M824106		0	$232.90
		2M824106 Total		0	$232.90
		2M824113		0	$110.44
		2M824113 Total		0	$110.44
		2M824126		0	$96.31
			AFUDC	0	$0.31
		2M824126 Total		0	$96.62
		2M824127		0	$4.64
			AFUDC	0	$0.02
		2M824127 Total		0	$4.66
		2M824128		0	$7,133.70
			AFUDC	0	$18.10
		2M824128 Total		0	$7,151.80
		2M824134		0	$268.45
			AFUDC	0	$2.01
		2M824134 Total		0	$270.46
		2M824135		0	$202.37
			AFUDC	0	$0.49
		2M824135 Total		0	$202.86
		2M824146		0	$61.06
		2M824146 Total		0	$61.06
		2M824147		0	$44.13
			AFUDC	0	$0.09
		2M824147 Total		0	$44.22
		2M824148		0	$282.50
			AFUDC	0	$1.12
		2M824148 Total		0	$283.62
		2M824184		0	$31.74
			AFUDC	0	$0.06
		2M824184 Total		0	$31.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M824194		0	$9,646.61
			AFUDC	0	$14.36
		2M824194 Total		0	$9,660.97
		2M824206		0	$121.43
		2M824206 Total		0	$121.43
		2M824208		0	$1,715.26
			AFUDC	0	$3.99
		2M824208 Total		0	$1,719.25
		2M824235		0	$13.40
			AFUDC	0	$0.06
		2M824235 Total		0	$13.46
		2M824237		0	$6.75
			AFUDC	0	$0.03
		2M824237 Total		0	$6.78
		2M824241		0	$62.63
		2M824241 Total		0	$62.63
		2M824242		0	$89.17
			AFUDC	0	$0.09
		2M824242 Total		0	$89.26
		2M824243		0	$1,211.50
			AFUDC	0	$1.93
		2M824243 Total		0	$1,213.43
		2M824244		0	$19,228.10
			AFUDC	0	$144.77
		2M824244 Total		0	$19,372.87
		2M824248		0	$33.45
		2M824248 Total		0	$33.45
		2M824256		0	$70.49
			AFUDC	0	$0.16
		2M824256 Total		0	$70.65
		2M824260		0	$11,553.11
			AFUDC	0	$45.88
		2M824260 Total		0	$11,598.99
		2M824269		0	$60.30
		2M824269 Total		0	$60.30
		2M824273		0	$69.97
			AFUDC	0	$0.16
		2M824273 Total		0	$70.13
		2M824274		0	$161.40
			AFUDC	0	$0.50
		2M824274 Total		0	$161.90
		2M824288		0	$279.62
		2M824288 Total		0	$279.62
		2M824295		0	$210.25
			AFUDC	0	$0.63
		2M824295 Total		0	$210.88
		2M824303		0	$6,283.10
			AFUDC	0	$9.09
		2M824303 Total		0	$6,292.19
		2M824306		0	$1,410.77
			AFUDC	0	$1.32
		2M824306 Total		0	$1,412.09
		2M824315		0	$50.20
		2M824315 Total		0	$50.20
		2M824320		0	$512.81
			AFUDC	0	$3.37
		2M824320 Total		0	$516.18
		2M824324		0	$4,177.71
			AFUDC	0	$21.66
		2M824324 Total		0	$4,199.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M824329		0	$700.25
			AFUDC	0	$2.57
		2M824329 Total		0	$702.82
		2M824335		0	$90.29
			AFUDC	0	$0.28
		2M824335 Total		0	$90.57
		2M824336		0	$44.84
			AFUDC	0	$0.15
		2M824336 Total		0	$44.99
		2M824338		0	$72.25
			AFUDC	0	$0.17
		2M824338 Total		0	$72.42
		2M824339		0	$109.09
			AFUDC	0	$0.25
		2M824339 Total		0	$109.34
		2M824340		0	$152.03
			AFUDC	0	$0.41
		2M824340 Total		0	$152.44
		2M824343		0	$161.91
			AFUDC	0	$0.67
		2M824343 Total		0	$162.58
		2M824346		0	$70.57
			AFUDC	0	$0.10
		2M824346 Total		0	$70.67
		2M824357		0	$252.50
			AFUDC	0	$1.10
		2M824357 Total		0	$253.60
		2M824364		0	$1,151.46
			AFUDC	0	$4.72
		2M824364 Total		0	$1,156.18
		2M824365		0	$64.71
			AFUDC	0	$0.22
		2M824365 Total		0	$64.93
		2M824370		0	$60.30
			AFUDC	0	$0.25
		2M824370 Total		0	$60.55
		2M824372		0	$271.38
		2M824372 Total		0	$271.38
		2M824373		0	$40.49
			AFUDC	0	$0.12
		2M824373 Total		0	$40.61
		2M824377		0	$393.51
		2M824377 Total		0	$393.51
		2M824378		0	$40.49
			AFUDC	0	$0.12
		2M824378 Total		0	$40.61
		2M824379		0	$16,088.25
			AFUDC	0	$85.01
		2M824379 Total		0	$16,173.26
		2M824391		0	$144.80
			AFUDC	0	$0.54
		2M824391 Total		0	$145.34
		2M824398		0	$2,087.07
			AFUDC	0	$8.99
		2M824398 Total		0	$2,096.06
		2W320146		0	-$1,232.40
		2W320146 Total		0	-$1,232.40
		2W420623		0	$637.98
			AFUDC	0	$4.57
		2W420623 Total		0	$642.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2W420753		0	$2,661.17
			AFUDC	0	$8.59
		2W420753 Total		0	$2,669.76
		2W420876		0	$0.57
			AFUDC	0	$1.28
		2W420876 Total		0	$1.85
		2W420960		0	$0.38
		2W420960 Total		0	$0.38
		2W420979		0	$0.75
		2W420979 Total		0	$0.75
		2W420992		0	$0.75
		2W420992 Total		0	$0.75
		2W421127		0	$0.00
		2W421127 Total		0	$0.00
		2W421163		0	$62.94
		2W421163 Total		0	$62.94
		2W421255		0	$0.75
		2W421255 Total		0	$0.75
		2W421276		0	$0.00
			AFUDC	0	$0.00
		2W421276 Total		0	$0.00
		2W421396		0	-$186.71
		2W421396 Total		0	-$186.71
		2W422109		0	$5,900.45
			AFUDC	0	$170.20
		2W422109 Total		0	$6,070.65
		2W422388		0	$0.00
		2W422388 Total		0	$0.00
		2W520199		0	$770.09
		2W520199 Total		0	$770.09
		2W520296		0	$450.77
		2W520296 Total		0	$450.77
		2W520900		0	$2,493.37
			AFUDC	0	$1.53
		2W520900 Total		0	$2,494.90
		2W520908		0	-$225.06
			AFUDC	0	$1.69
		2W520908 Total		0	-$223.37
		2W520947		0	-$155.48
			AFUDC	0	-$9.30
		2W520947 Total		0	-$164.78
		2W520973		0	$1,653.46
			AFUDC	0	$0.91
		2W520973 Total		0	$1,654.37
		2W521011		0	-$336.79
			AFUDC	0	-$25.83
		2W521011 Total		0	-$362.62
		2W521052		0	$111.31
			AFUDC	0	$1.11
		2W521052 Total		0	$112.42
		2W521096		0	$192.81
		2W521096 Total		0	$192.81
		2W521319		0	$1,081.09
		2W521319 Total		0	$1,081.09
		2W521414		0	$0.00
		2W521414 Total		0	$0.00
		2W521437		0	$3,125.70
			AFUDC	0	$7.10
		2W521437 Total		0	$3,132.80
		2W521851		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)	2W521851	AFUDC	0	-$0.37
		2W521851 Total		0	-$0.37
		2W521909		0	-$441.00
			AFUDC	0	-$11.49
		2W521909 Total		0	-$452.49
		2W522003		0	-$46.41
			AFUDC	0	-$3.06
		2W522003 Total		0	-$49.47
		2W522023		0	$1,162.40
			AFUDC	0	$1.00
		2W522023 Total		0	$1,163.40
		2W620126		0	$254.87
		2W620126 Total		0	$254.87
		2W620481		0	$15.84
		2W620481 Total		0	$15.84
		2W620581		0	$251.87
		2W620581 Total		0	$251.87
		2W620590		0	$156.81
		2W620590 Total		0	$156.81
		2W620619	AFUDC	0	$18.09
		2W620619 Total		0	$18.09
		2W620722		0	-$0.60
		2W620722 Total		0	-$0.60
		2W620931		0	$1,228.27
			AFUDC	0	$11.85
		2W620931 Total		0	$1,240.12
		2W620934		0	$133.67
		2W620934 Total		0	$133.67
		3H221344		0	-$0.55
			AFUDC	0	-$0.22
		3H221344 Total		0	-$0.77
		3H320660		0	-$492.31
			AFUDC	0	$1.80
		3H320660 Total		0	-$490.51
		3H420108		0	-$435.29
			AFUDC	0	-$1.59
		3H420108 Total		0	-$436.88
		3H420610		0	-$197.48
			AFUDC	0	-$2.13
		3H420610 Total		0	-$199.61
		3H420731		0	$5.12
		3H420731 Total		0	$5.12
		3H420846		0	-$342.02
			AFUDC	0	-$5.44
		3H420846 Total		0	-$347.46
		3H420875		0	-$120.63
			AFUDC	0	-$1.43
		3H420875 Total		0	-$122.06
		3H420973		0	-$327.09
			AFUDC	0	-$3.78
		3H420973 Total		0	-$330.87
		3H421135		0	-$605.39
			AFUDC	0	-$13.21
		3H421135 Total		0	-$618.60
		3H421421		0	$60.81
			AFUDC	0	-$6.30
		3H421421 Total		0	$54.51
		3H421778		0	$21.74
			AFUDC	0	$0.53
		3H421778 Total		0	$22.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H421809		0	$156.21
			AFUDC	0	$0.73
		3H421809 Total		0	$156.94
		3H422602		0	-$22.02
			AFUDC	0	-$5.15
		3H422602 Total		0	-$27.17
		3H520748		0	$1,034.75
			AFUDC	0	$35.85
		3H520748 Total		0	$1,070.60
		3H522336		0	-$7.61
			AFUDC	0	-$4.60
		3H522336 Total		0	-$12.21
		3H522590		0	$55.82
			AFUDC	0	$0.44
		3H522590 Total		0	$56.26
		3H620638		0	$32,318.69
			AFUDC	0	$499.57
		3H620638 Total		0	$32,818.26
		3H621023		0	$3,677.11
			AFUDC	0	$1.29
		3H621023 Total		0	$3,678.40
		3H621842		0	$23.50
			AFUDC	0	$3.27
		3H621842 Total		0	$26.77
		3H621892		0	$36.08
		3H621892 Total		0	$36.08
		3H621902		0	$7,318.11
			AFUDC	0	$149.23
		3H621902 Total		0	$7,467.34
		3H621930		0	-$154.11
			AFUDC	0	$23.22
		3H621930 Total		0	-$130.89
		3H622269	AFUDC	0	-$0.48
		3H622269 Total		0	-$0.48
		3H622361		0	-$37.42
			AFUDC	0	-$0.65
		3H622361 Total		0	-$38.07
		3H622527		0	-$69.98
		3H622527 Total		0	-$69.98
		3H622625		0	$945.78
			AFUDC	0	$16.42
		3H622625 Total		0	$962.20
		3H622695		0	-$175.54
			AFUDC	0	-$0.18
		3H622695 Total		0	-$175.72
		3H720777		0	$59.12
			AFUDC	0	$0.95
		3H720777 Total		0	$60.07
		3H721905		0	$3,590.81
			AFUDC	0	$72.91
		3H721905 Total		0	$3,663.72
		3H722413		0	$555.98
			AFUDC	0	$1.00
		3H722413 Total		0	$556.98
		3H722584		0	$43,694.66
			AFUDC	0	$102.46
		3H722584 Total		0	$43,797.12
		3H723030		0	$31,439.18
			AFUDC	0	$29.13
		3H723030 Total		0	$31,468.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H723093		0	$593.60
			AFUDC	0	$0.44
		3H723093 Total		0	$594.04
		3H723226		0	$0.00
			AFUDC	0	$7.72
		3H723226 Total		0	$7.72
		3H723240		0	$630.46
			AFUDC	0	$0.19
		3H723240 Total		0	$630.65
		3H723387		0	$44,365.87
			AFUDC	0	$24.43
		3H723387 Total		0	$44,390.30
		3H820025		0	$1,022.47
			AFUDC	0	$48.25
		3H820025 Total		0	$1,070.72
		3H820028		0	$678.17
			AFUDC	0	$0.89
		3H820028 Total		0	$679.06
		3H820041		0	$68.75
			AFUDC	0	$0.09
		3H820041 Total		0	$68.84
		3H820052		0	$445.46
		3H820052 Total		0	$445.46
		3H820053		0	$1,094.94
		3H820053 Total		0	$1,094.94
		3H820054		0	$97.28
		3H820054 Total		0	$97.28
		3H820064		0	$1,616.61
			AFUDC	0	$38.81
		3H820064 Total		0	$1,655.42
		3H820065		0	$311.96
		3H820065 Total		0	$311.96
		3H820067		0	$442.23
		3H820067 Total		0	$442.23
		3H820074		0	$116.31
		3H820074 Total		0	$116.31
		3H820086		0	$14,399.70
		3H820086 Total		0	$14,399.70
		3H820087		0	$17,141.97
			AFUDC	0	$267.32
		3H820087 Total		0	$17,409.29
		3H820088		0	$425.83
			AFUDC	0	$0.54
		3H820088 Total		0	$426.37
		3H820090		0	$18,139.14
			AFUDC	0	$780.13
		3H820090 Total		0	$18,919.27
		3H820091		0	$92.48
			AFUDC	0	$1.32
		3H820091 Total		0	$93.80
		3H820092		0	$2,879.80
			AFUDC	0	$217.14
		3H820092 Total		0	$3,096.94
		3H820095		0	$881.42
			AFUDC	0	$6.80
		3H820095 Total		0	$888.22
		3H820103		0	$742.93
			AFUDC	0	$1.58
		3H820103 Total		0	$744.51
		3H820104		0	$223.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820104	AFUDC	0	$0.06
		3H820104 Total		0	$224.01
		3H820105		0	$414.49
		3H820105 Total		0	$414.49
		3H820106		0	$0.00
			AFUDC	0	$0.00
		3H820106 Total		0	$0.00
		3H820108		0	$639.42
		3H820108 Total		0	$639.42
		3H820109		0	$196.98
			AFUDC	0	$0.25
		3H820109 Total		0	$197.23
		3H820110		0	$209.20
		3H820110 Total		0	$209.20
		3H820124		0	$0.00
			AFUDC	0	$0.00
		3H820124 Total		0	$0.00
		3H820125		0	$32,296.31
			AFUDC	0	$38.83
		3H820125 Total		0	$32,335.14
		3H820126		0	$2,499.13
			AFUDC	0	$4.30
		3H820126 Total		0	$2,503.43
		3H820128		0	$4,201.79
			AFUDC	0	$3.56
		3H820128 Total		0	$4,205.35
		3H820129		0	$480.98
			AFUDC	0	$0.76
		3H820129 Total		0	$481.74
		3H820131		0	$583.88
			AFUDC	0	$1.06
		3H820131 Total		0	$584.94
		3H820134		0	$1,003.74
			AFUDC	0	$1.55
		3H820134 Total		0	$1,005.29
		3H820137		0	$7,615.97
			AFUDC	0	$425.73
		3H820137 Total		0	$8,041.70
		3H820141		0	$1,442.29
			AFUDC	0	$3.00
		3H820141 Total		0	$1,445.29
		3H820142		0	$122.63
		3H820142 Total		0	$122.63
		3H820144		0	$3,825.72
			AFUDC	0	$2.18
		3H820144 Total		0	$3,827.90
		3H820146		0	$27,932.35
			AFUDC	0	$424.93
		3H820146 Total		0	$28,357.28
		3H820151		0	$249.61
			AFUDC	0	$0.20
		3H820151 Total		0	$249.81
		3H820152		0	$57.45
		3H820152 Total		0	$57.45
		3H820156		0	$792.18
			AFUDC	0	$1.79
		3H820156 Total		0	$793.97
		3H820157		0	$392.68
			AFUDC	0	$7.24
		3H820157 Total		0	$399.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820172		0	$1,293.24
			AFUDC	0	$0.87
		3H820172 Total		0	$1,294.11
		3H820174		0	$909.93
			AFUDC	0	$2.02
		3H820174 Total		0	$911.95
		3H820182		0	$60.05
		3H820182 Total		0	$60.05
		3H820187		0	$18,964.01
			AFUDC	0	$20.80
		3H820187 Total		0	$18,984.81
		3H820189		0	$9,008.41
			AFUDC	0	$492.92
		3H820189 Total		0	$9,501.33
		3H820190		0	$6,983.76
			AFUDC	0	$60.58
		3H820190 Total		0	$7,044.34
		3H820233		0	$291.87
		3H820233 Total		0	$291.87
		3H820245		0	$758.38
			AFUDC	0	$1.32
		3H820245 Total		0	$759.70
		3H820246		0	$2,308.36
			AFUDC	0	$10.71
		3H820246 Total		0	$2,319.07
		3H820250		0	$14,050.20
			AFUDC	0	$32.78
		3H820250 Total		0	$14,082.98
		3H820257		0	$83.92
			AFUDC	0	$0.10
		3H820257 Total		0	$84.02
		3H820262		0	$37,258.48
			AFUDC	0	$53.26
		3H820262 Total		0	$37,311.74
		3H820272		0	$298.71
			AFUDC	0	$5.14
		3H820272 Total		0	$303.85
		3H820274		0	$858.85
			AFUDC	0	$0.48
		3H820274 Total		0	$859.33
		3H820282		0	$1,852.86
			AFUDC	0	$81.13
		3H820282 Total		0	$1,933.99
		3H820283		0	$1,315.64
		3H820283 Total		0	$1,315.64
		3H820287		0	$1,767.37
			AFUDC	0	$58.78
		3H820287 Total		0	$1,826.15
		3H820295		0	$1,028.58
			AFUDC	0	$2.24
		3H820295 Total		0	$1,030.82
		3H820296		0	$21,636.55
		3H820296 Total		0	$21,636.55
		3H820297		0	$16,667.22
			AFUDC	0	$1,238.14
		3H820297 Total		0	$17,905.36
		3H820298		0	$81,294.20
			AFUDC	0	$5,963.01
		3H820298 Total		0	$87,257.21
		3H820307		0	$658.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820307	AFUDC	0	$0.95
		3H820307 Total		0	$659.70
		3H820311		0	$93.69
		3H820311 Total		0	$93.69
		3H820315		0	$244.55
		3H820315 Total		0	$244.55
		3H820327		0	$12,614.61
			AFUDC	0	$37.98
		3H820327 Total		0	$12,652.59
		3H820331		0	$1,469.56
			AFUDC	0	$3.29
		3H820331 Total		0	$1,472.85
		3H820343		0	$10,601.37
			AFUDC	0	$16.22
		3H820343 Total		0	$10,617.59
		3H820345		0	$5,525.66
			AFUDC	0	$11.60
		3H820345 Total		0	$5,537.26
		3H820347		0	$7,186.90
			AFUDC	0	$10.01
		3H820347 Total		0	$7,196.91
		3H820349		0	$15,631.81
			AFUDC	0	$78.72
		3H820349 Total		0	$15,710.53
		3H820355		0	$644.28
			AFUDC	0	$0.42
		3H820355 Total		0	$644.70
		3H820367		0	$178.54
		3H820367 Total		0	$178.54
		3H820368		0	$451.74
			AFUDC	0	$3.90
		3H820368 Total		0	$455.64
		3H820371		0	$139.21
		3H820371 Total		0	$139.21
		3H820375		0	$4,198.79
			AFUDC	0	$8.62
		3H820375 Total		0	$4,207.41
		3H820384		0	$267.29
		3H820384 Total		0	$267.29
		3H820386		0	$890.04
			AFUDC	0	$0.24
		3H820386 Total		0	$890.28
		3H820389		0	$4,236.54
		3H820389 Total		0	$4,236.54
		3H820399		0	$230.98
		3H820399 Total		0	$230.98
		3H820404		0	$334.55
		3H820404 Total		0	$334.55
		3H820409		0	$0.00
		3H820409 Total		0	$0.00
		3H820420		0	$344.97
		3H820420 Total		0	$344.97
		3H820425		0	$16,979.17
			AFUDC	0	$16.33
		3H820425 Total		0	$16,995.50
		3H820446		0	$0.00
			AFUDC	0	$0.00
		3H820446 Total		0	$0.00
		3H820452		0	$1,795.06
			AFUDC	0	$3.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H820452 Total		0	$1,798.53
		3H820453		0	$478.48
			AFUDC	0	$1.79
		3H820453 Total		0	$480.27
		3H820454		0	$2,883.44
			AFUDC	0	$18.60
		3H820454 Total		0	$2,902.04
		3H820458		0	$0.00
			AFUDC	0	$3.23
		3H820458 Total		0	$3.23
		3H820459		0	$8,060.80
			AFUDC	0	$166.00
		3H820459 Total		0	$8,226.80
		3H820463		0	$11,753.42
		3H820463 Total		0	$11,753.42
		3H820475		0	$154.72
		3H820475 Total		0	$154.72
		3H820493		0	$4,630.41
		3H820493 Total		0	$4,630.41
		3H820497		0	$962.36
			AFUDC	0	$12.97
		3H820497 Total		0	$975.33
		3H820498		0	-$14.85
			AFUDC	0	$31.00
		3H820498 Total		0	$16.15
		3H820502		0	$323.57
		3H820502 Total		0	$323.57
		3H820503		0	$57.33
			AFUDC	0	$0.78
		3H820503 Total		0	$58.11
		3H820509		0	$0.00
			AFUDC	0	$0.00
		3H820509 Total		0	$0.00
		3H820510		0	$121.52
			AFUDC	0	$0.35
		3H820510 Total		0	$121.87
		3H820529		0	$137.18
		3H820529 Total		0	$137.18
		3H820539		0	$17,160.57
			AFUDC	0	$26.49
		3H820539 Total		0	$17,187.06
		3H820544		0	$0.00
			AFUDC	0	$0.00
		3H820544 Total		0	$0.00
		3H820546		0	$0.00
			AFUDC	0	$0.00
		3H820546 Total		0	$0.00
		3H820552		0	$24,988.93
			AFUDC	0	$145.60
		3H820552 Total		0	$25,134.53
		3H820556		0	$7,353.39
			AFUDC	0	$16.99
		3H820556 Total		0	$7,370.38
		3H820559		0	$2,997.22
			AFUDC	0	$6.08
		3H820559 Total		0	$3,003.30
		3H820562		0	$17,656.87
			AFUDC	0	$34.30
		3H820562 Total		0	$17,691.17
		3H820581		0	$1,858.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820581	AFUDC	0	$61.93
		3H820581 Total		0	$1,920.22
		3H820583		0	$3,562.49
		3H820583 Total		0	$3,562.49
		3H820586		0	$2,824.09
			AFUDC	0	$20.58
		3H820586 Total		0	$2,844.67
		3H820587		0	$39,340.18
			AFUDC	0	$53.31
		3H820587 Total		0	$39,393.49
		3H820590		0	$762.03
			AFUDC	0	$13.90
		3H820590 Total		0	$775.93
		3H820594		0	$166.62
			AFUDC	0	$2.50
		3H820594 Total		0	$169.12
		3H820601		0	$105.70
		3H820601 Total		0	$105.70
		3H820603		0	$1,211.16
			AFUDC	0	$3.89
		3H820603 Total		0	$1,215.05
		3H820628		0	$23,035.78
			AFUDC	0	$236.91
		3H820628 Total		0	$23,272.69
		3H820635		0	$39,741.59
			AFUDC	0	$428.07
		3H820635 Total		0	$40,169.66
		3H820646		0	$1,848.10
			AFUDC	0	$5.36
		3H820646 Total		0	$1,853.46
		3H820649		0	$3,967.33
			AFUDC	0	$9.10
		3H820649 Total		0	$3,976.43
		3H820654		0	$13,848.86
			AFUDC	0	$18.63
		3H820654 Total		0	$13,867.49
		3H820655		0	$769.19
			AFUDC	0	$5.52
		3H820655 Total		0	$774.71
		3H820670		0	$2,228.53
			AFUDC	0	$9.60
		3H820670 Total		0	$2,238.13
		3H820673		0	$650.02
			AFUDC	0	$7.70
		3H820673 Total		0	$657.72
		3H820674		0	$417.06
		3H820674 Total		0	$417.06
		3H820678		0	$2,198.65
			AFUDC	0	$2.24
		3H820678 Total		0	$2,200.89
		3H820686		0	$1,543.68
			AFUDC	0	$4.63
		3H820686 Total		0	$1,548.31
		3H820690		0	$25,780.67
			AFUDC	0	$13.71
		3H820690 Total		0	$25,794.38
		3H820693		0	$3,381.84
			AFUDC	0	$2.64
		3H820693 Total		0	$3,384.48
		3H820699		0	$2,803.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820699	AFUDC	0	$1.56
		3H820699 Total		0	$2,804.65
		3H820702		0	$1,677.79
			AFUDC	0	$2.01
		3H820702 Total		0	$1,679.80
		3H820713		0	$123.54
		3H820713 Total		0	$123.54
		3H820716		0	$711.35
			AFUDC	0	$3.43
		3H820716 Total		0	$714.78
		3H820724		0	$1,614.11
			AFUDC	0	$15.39
		3H820724 Total		0	$1,629.50
		3H820727		0	$16,017.52
			AFUDC	0	$4.18
		3H820727 Total		0	$16,021.70
		3H820738		0	$138.01
			AFUDC	0	$0.15
		3H820738 Total		0	$138.16
		3H820742		0	$11,846.58
			AFUDC	0	$291.82
		3H820742 Total		0	$12,138.40
		3H820747		0	$3,779.74
			AFUDC	0	$4.57
		3H820747 Total		0	$3,784.31
		3H820753		0	$16,860.91
			AFUDC	0	$1.67
		3H820753 Total		0	$16,862.58
		3H820757		0	$86.14
			AFUDC	0	$10.74
		3H820757 Total		0	$96.88
		3H820758		0	$11,615.02
			AFUDC	0	$323.66
		3H820758 Total		0	$11,938.68
		3H820761		0	$2,698.12
			AFUDC	0	$3.49
		3H820761 Total		0	$2,701.61
		3H820765		0	$3,613.35
			AFUDC	0	$139.79
		3H820765 Total		0	$3,753.14
		3H820779		0	$174.92
			AFUDC	0	$0.39
		3H820779 Total		0	$175.31
		3H820783		0	$101.31
			AFUDC	0	$1.42
		3H820783 Total		0	$102.73
		3H820784		0	$3,131.84
			AFUDC	0	$12.54
		3H820784 Total		0	$3,144.38
		3H820790		0	$199.48
			AFUDC	0	$14.86
		3H820790 Total		0	$214.34
		3H820810		0	$6,364.88
			AFUDC	0	$19.09
		3H820810 Total		0	$6,383.97
		3H820835		0	$0.00
		3H820835 Total		0	$0.00
		3H820841		0	$56,893.71
			AFUDC	0	$56.14
		3H820841 Total		0	$56,949.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820844		0	$3,747.61
			AFUDC	0	$13.29
		3H820844 Total		0	$3,760.90
		3H820850		0	$29,135.98
			AFUDC	0	$343.96
		3H820850 Total		0	$29,479.94
		3H820859		0	$108.86
		3H820859 Total		0	$108.86
		3H820862		0	$167.62
		3H820862 Total		0	$167.62
		3H820865		0	$3,110.15
			AFUDC	0	$32.43
		3H820865 Total		0	$3,142.58
		3H820878		0	$455.10
			AFUDC	0	$0.16
		3H820878 Total		0	$455.26
		3H820880		0	$2,196.78
		3H820880 Total		0	$2,196.78
		3H820886		0	$100.96
			AFUDC	0	$1.49
		3H820886 Total		0	$102.45
		3H820890		0	$124.92
			AFUDC	0	$0.14
		3H820890 Total		0	$125.06
		3H820891		0	$5,977.99
			AFUDC	0	$7.26
		3H820891 Total		0	$5,985.25
		3H820892		0	$102.85
			AFUDC	0	$0.25
		3H820892 Total		0	$103.10
		3H820901		0	$1,319.43
			AFUDC	0	$0.15
		3H820901 Total		0	$1,319.58
		3H820903		0	$9,570.97
			AFUDC	0	$5.00
		3H820903 Total		0	$9,575.97
		3H820904		0	$19,254.27
			AFUDC	0	$51.65
		3H820904 Total		0	$19,305.92
		3H820907		0	$104.16
			AFUDC	0	$1.30
		3H820907 Total		0	$105.46
		3H820911		0	$0.00
			AFUDC	0	$0.00
		3H820911 Total		0	$0.00
		3H820931		0	$1,107.25
		3H820931 Total		0	$1,107.25
		3H820950		0	$51.11
		3H820950 Total		0	$51.11
		3H820952		0	$2,172.78
			AFUDC	0	$5.98
		3H820952 Total		0	$2,178.76
		3H820953		0	$4,428.82
			AFUDC	0	$132.51
		3H820953 Total		0	$4,561.33
		3H820968		0	$21,272.44
			AFUDC	0	$30.05
		3H820968 Total		0	$21,302.49
		3H820971		0	$173.33
		3H820971 Total		0	$173.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820973		0	$382.28
			AFUDC	0	$7.64
		3H820973 Total		0	$389.92
		3H820976		0	$48.27
		3H820976 Total		0	$48.27
		3H820978		0	$19,728.26
			AFUDC	0	$25.72
		3H820978 Total		0	$19,753.98
		3H820979		0	$85.74
		3H820979 Total		0	$85.74
		3H820983		0	$72.61
			AFUDC	0	$3.86
		3H820983 Total		0	$76.47
		3H820986		0	$1,363.20
			AFUDC	0	$0.59
		3H820986 Total		0	$1,363.79
		3H820987		0	$1,510.66
			AFUDC	0	$2.10
		3H820987 Total		0	$1,512.76
		3H820989		0	$69.57
			AFUDC	0	$0.80
		3H820989 Total		0	$70.37
		3H820990		0	$303.72
		3H820990 Total		0	$303.72
		3H820992		0	$1,375.73
			AFUDC	0	$2.55
		3H820992 Total		0	$1,378.28
		3H820993		0	$833.49
			AFUDC	0	$0.38
		3H820993 Total		0	$833.87
		3H820995		0	$49.60
		3H820995 Total		0	$49.60
		3H820996		0	$127.43
			AFUDC	0	$2.42
		3H820996 Total		0	$129.85
		3H820998		0	$355.71
		3H820998 Total		0	$355.71
		3H821006		0	$5,101.60
			AFUDC	0	$141.99
		3H821006 Total		0	$5,243.59
		3H821022		0	$93.57
		3H821022 Total		0	$93.57
		3H821028		0	$75.33
			AFUDC	0	$1.84
		3H821028 Total		0	$77.17
		3H821045		0	$1,256.26
			AFUDC	0	$4.20
		3H821045 Total		0	$1,260.46
		3H821046		0	$85.74
		3H821046 Total		0	$85.74
		3H821047		0	$46.79
		3H821047 Total		0	$46.79
		3H821050		0	$217.02
		3H821050 Total		0	$217.02
		3H821052		0	$1,239.20
			AFUDC	0	$1.89
		3H821052 Total		0	$1,241.09
		3H821056		0	$26,657.42
			AFUDC	0	$158.25
		3H821056 Total		0	$26,815.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821068		0	$0.00
			AFUDC	0	$0.00
		3H821068 Total		0	$0.00
		3H821072		0	$85.14
			AFUDC	0	$3.91
		3H821072 Total		0	$89.05
		3H821085		0	$59,707.04
			AFUDC	0	$187.98
		3H821085 Total		0	$59,895.02
		3H821089		0	$2,570.19
		3H821089 Total		0	$2,570.19
		3H821112		0	$4,510.64
			AFUDC	0	$200.61
		3H821112 Total		0	$4,711.25
		3H821115		0	$13,814.99
			AFUDC	0	$1.00
		3H821115 Total		0	$13,815.99
		3H821117		0	$0.00
			AFUDC	0	$0.00
		3H821117 Total		0	$0.00
		3H821118		0	$4,528.63
			AFUDC	0	$0.15
		3H821118 Total		0	$4,528.78
		3H821131		0	$4,405.45
			AFUDC	0	$151.04
		3H821131 Total		0	$4,556.49
		3H821149		0	$23,137.24
			AFUDC	0	$930.36
		3H821149 Total		0	$24,067.60
		3H821150		0	$549.23
		3H821150 Total		0	$549.23
		3H821152		0	$261.41
		3H821152 Total		0	$261.41
		3H821157		0	$2,119.81
			AFUDC	0	$114.00
		3H821157 Total		0	$2,233.81
		3H821163		0	$514.61
			AFUDC	0	$1.07
		3H821163 Total		0	$515.68
		3H821164		0	$951.72
			AFUDC	0	$1.07
		3H821164 Total		0	$952.79
		3H821166		0	$4,757.62
			AFUDC	0	$4.32
		3H821166 Total		0	$4,761.94
		3H821188		0	$165.26
		3H821188 Total		0	$165.26
		3H821191		0	$174.04
		3H821191 Total		0	$174.04
		3H821201		0	$3,927.44
			AFUDC	0	$117.67
		3H821201 Total		0	$4,045.11
		3H821217		0	$5,083.28
			AFUDC	0	$9.35
		3H821217 Total		0	$5,092.63
		3H821222		0	$9,201.74
			AFUDC	0	$5.80
		3H821222 Total		0	$9,207.54
		3H821225		0	$1,058.17
			AFUDC	0	$1.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821225 Total		0	$1,059.87
		3H821226		0	$843.99
		3H821226 Total		0	$843.99
		3H821227		0	$100.82
			AFUDC	0	$0.32
		3H821227 Total		0	$101.14
		3H821228		0	$314.62
			AFUDC	0	$5.03
		3H821228 Total		0	$319.65
		3H821230		0	$34.23
		3H821230 Total		0	$34.23
		3H821232		0	$257.49
			AFUDC	0	$1.47
		3H821232 Total		0	$258.96
		3H821234		0	$79.63
		3H821234 Total		0	$79.63
		3H821237		0	$296.57
		3H821237 Total		0	$296.57
		3H821248		0	$394.75
			AFUDC	0	$14.55
		3H821248 Total		0	$409.30
		3H821251		0	$0.00
		3H821251 Total		0	$0.00
		3H821256		0	$0.00
			AFUDC	0	$0.00
		3H821256 Total		0	$0.00
		3H821257		0	$5,942.90
			AFUDC	0	$40.33
		3H821257 Total		0	$5,983.23
		3H821262		0	$2,095.34
			AFUDC	0	$2.61
		3H821262 Total		0	$2,097.95
		3H821265		0	$881.32
		3H821265 Total		0	$881.32
		3H821267		0	$858.04
		3H821267 Total		0	$858.04
		3H821270		0	$0.00
			AFUDC	0	$4.06
		3H821270 Total		0	$4.06
		3H821275		0	$1,345.34
			AFUDC	0	$4.29
		3H821275 Total		0	$1,349.63
		3H821279		0	$21,793.29
			AFUDC	0	$129.00
		3H821279 Total		0	$21,922.29
		3H821293		0	$162.93
			AFUDC	0	$1.75
		3H821293 Total		0	$164.68
		3H821301		0	$52,681.33
			AFUDC	0	$78.71
		3H821301 Total		0	$52,760.04
		3H821313		0	$1,986.69
			AFUDC	0	$29.02
		3H821313 Total		0	$2,015.71
		3H821315		0	$94.69
		3H821315 Total		0	$94.69
		3H821317		0	$1,503.37
			AFUDC	0	$2.56
		3H821317 Total		0	$1,505.93
		3H821318		0	$531.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821318	AFUDC	0	$1.10
		3H821318 Total		0	$532.48
		3H821319		0	$6,173.17
			AFUDC	0	$7.90
		3H821319 Total		0	$6,181.07
		3H821321		0	$0.00
			AFUDC	0	$0.00
		3H821321 Total		0	$0.00
		3H821322		0	$1,791.63
			AFUDC	0	$20.50
		3H821322 Total		0	$1,812.13
		3H821330		0	$1,861.38
			AFUDC	0	$24.75
		3H821330 Total		0	$1,886.13
		3H821334		0	$3,169.02
			AFUDC	0	$5.75
		3H821334 Total		0	$3,174.77
		3H821336		0	$7,699.57
			AFUDC	0	$8.05
		3H821336 Total		0	$7,707.62
		3H821337		0	$806.75
			AFUDC	0	$2.66
		3H821337 Total		0	$809.41
		3H821341		0	$1,872.76
			AFUDC	0	$1.26
		3H821341 Total		0	$1,874.02
		3H821344		0	$7,545.33
			AFUDC	0	$9.58
		3H821344 Total		0	$7,554.91
		3H821346		0	$1,924.89
			AFUDC	0	$3.16
		3H821346 Total		0	$1,928.05
		3H821349		0	$542.93
			AFUDC	0	$0.38
		3H821349 Total		0	$543.31
		3H821350		0	$984.19
			AFUDC	0	$0.94
		3H821350 Total		0	$985.13
		3H821352		0	$408.03
			AFUDC	0	$0.63
		3H821352 Total		0	$408.66
		3H821355		0	$5,620.36
			AFUDC	0	$38.18
		3H821355 Total		0	$5,658.54
		3H821360		0	$166,390.05
			AFUDC	0	$211.87
		3H821360 Total		0	$166,601.92
		3H821364		0	$5,191.48
			AFUDC	0	$23.45
		3H821364 Total		0	$5,214.93
		3H821374		0	$93.13
		3H821374 Total		0	$93.13
		3H821375		0	$1,373.44
			AFUDC	0	$1.50
		3H821375 Total		0	$1,374.94
		3H821377		0	$87.29
		3H821377 Total		0	$87.29
		3H821388		0	$136.93
		3H821388 Total		0	$136.93
		3H821393		0	$60.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H821393 Total		0	$60.15
		3H821394		0	$3,555.44
			AFUDC	0	$1.91
		3H821394 Total		0	$3,557.35
		3H821403		0	$15,714.55
			AFUDC	0	$109.55
		3H821403 Total		0	$15,824.10
		3H821404		0	$10,933.59
			AFUDC	0	$394.25
		3H821404 Total		0	$11,327.84
		3H821408		0	$257.44
			AFUDC	0	$0.29
		3H821408 Total		0	$257.73
		3H821415		0	$2,484.36
			AFUDC	0	$8.35
		3H821415 Total		0	$2,492.71
		3H821416		0	$404.81
			AFUDC	0	$2.49
		3H821416 Total		0	$407.30
		3H821419		0	$980.85
			AFUDC	0	$40.36
		3H821419 Total		0	$1,021.21
		3H821420		0	$195.28
		3H821420 Total		0	$195.28
		3H821421		0	$406.31
			AFUDC	0	$14.91
		3H821421 Total		0	$421.22
		3H821423		0	$102.74
		3H821423 Total		0	$102.74
		3H821433		0	$9,872.94
		3H821433 Total		0	$9,872.94
		3H821481		0	$305.89
			AFUDC	0	$2.31
		3H821481 Total		0	$308.20
		3H821482		0	$205.31
			AFUDC	0	$2.88
		3H821482 Total		0	$208.19
		3H821484		0	$423.70
			AFUDC	0	$0.73
		3H821484 Total		0	$424.43
		3H821494		0	$1,363.77
			AFUDC	0	$0.15
		3H821494 Total		0	$1,363.92
		3H821496		0	-$3.31
			AFUDC	0	$1.98
		3H821496 Total		0	-$1.33
		3H821499		0	$54.16
		3H821499 Total		0	$54.16
		3H821515		0	$29,042.55
			AFUDC	0	$483.89
		3H821515 Total		0	$29,526.44
		3H821516		0	$59,936.93
			AFUDC	0	$93.34
		3H821516 Total		0	$60,030.27
		3H821527		0	$123.86
		3H821527 Total		0	$123.86
		3H821528		0	$10,696.80
			AFUDC	0	$14.11
		3H821528 Total		0	$10,710.91
		3H821529		0	$21,452.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821529	AFUDC	0	$17.34
		3H821529 Total		0	$21,470.26
		3H821530		0	$403.54
			AFUDC	0	$13.47
		3H821530 Total		0	$417.01
		3H821531		0	$105.25
		3H821531 Total		0	$105.25
		3H821532		0	$552.91
		3H821532 Total		0	$552.91
		3H821533		0	$105.06
		3H821533 Total		0	$105.06
		3H821541		0	$0.00
		3H821541 Total		0	$0.00
		3H821547		0	$688.69
			AFUDC	0	$0.19
		3H821547 Total		0	$688.88
		3H821549		0	$107.82
		3H821549 Total		0	$107.82
		3H821551		0	$276.61
			AFUDC	0	$5.64
		3H821551 Total		0	$282.25
		3H821552		0	$153.51
		3H821552 Total		0	$153.51
		3H821574		0	$389.64
		3H821574 Total		0	$389.64
		3H821579		0	$420.72
			AFUDC	0	$0.72
		3H821579 Total		0	$421.44
		3H821586		0	$47,311.35
			AFUDC	0	$55.70
		3H821586 Total		0	$47,367.05
		3H821598		0	$280.92
			AFUDC	0	$0.47
		3H821598 Total		0	$281.39
		3H821603		0	$23,150.79
			AFUDC	0	$63.03
		3H821603 Total		0	$23,213.82
		3H821606		0	$3,178.12
			AFUDC	0	$4.88
		3H821606 Total		0	$3,183.00
		3H821607		0	$167.20
			AFUDC	0	$0.20
		3H821607 Total		0	$167.40
		3H821625		0	$273.22
			AFUDC	0	$3.60
		3H821625 Total		0	$276.82
		3H821636		0	$434.79
			AFUDC	0	$6.15
		3H821636 Total		0	$440.94
		3H821644		0	$195.65
			AFUDC	0	$0.53
		3H821644 Total		0	$196.18
		3H821651		0	$106.23
		3H821651 Total		0	$106.23
		3H821657		0	$0.00
			AFUDC	0	$40.59
		3H821657 Total		0	$40.59
		3H821671		0	$108.68
			AFUDC	0	$0.20
		3H821671 Total		0	$108.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821672		0	$1,737.56
			AFUDC	0	$8.86
		3H821672 Total		0	$1,746.42
		3H821675		0	$261.47
			AFUDC	0	$4.96
		3H821675 Total		0	$266.43
		3H821678		0	$250.79
		3H821678 Total		0	$250.79
		3H821679		0	$294.35
		3H821679 Total		0	$294.35
		3H821685		0	$11,002.50
			AFUDC	0	$43.49
		3H821685 Total		0	$11,045.99
		3H821692		0	$1,830.99
			AFUDC	0	$76.76
		3H821692 Total		0	$1,907.75
		3H821697		0	$76.43
		3H821697 Total		0	$76.43
		3H821713		0	$104.99
		3H821713 Total		0	$104.99
		3H821714		0	$0.00
			AFUDC	0	$4.01
		3H821714 Total		0	$4.01
		3H821723		0	$31,217.36
			AFUDC	0	$91.57
		3H821723 Total		0	$31,308.93
		3H821724		0	$22,294.03
			AFUDC	0	$63.44
		3H821724 Total		0	$22,357.47
		3H821726		0	$172.56
			AFUDC	0	$0.27
		3H821726 Total		0	$172.83
		3H821727		0	$286.66
			AFUDC	0	$0.48
		3H821727 Total		0	$287.14
		3H821728		0	$264.78
			AFUDC	0	$4.62
		3H821728 Total		0	$269.40
		3H821729		0	$98.18
			AFUDC	0	$0.17
		3H821729 Total		0	$98.35
		3H821734		0	$1,667.40
			AFUDC	0	$2.33
		3H821734 Total		0	$1,669.73
		3H821736		0	$1,566.39
			AFUDC	0	$2.42
		3H821736 Total		0	$1,568.81
		3H821737		0	$587.58
			AFUDC	0	$0.88
		3H821737 Total		0	$588.46
		3H821739		0	$6,951.72
			AFUDC	0	$162.15
		3H821739 Total		0	$7,113.87
		3H821755		0	$541.85
			AFUDC	0	$3.17
		3H821755 Total		0	$545.02
		3H821756		0	$608.84
		3H821756 Total		0	$608.84
		3H821759		0	$0.00
			AFUDC	0	$76.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H821759 Total		0	$76.18
		3H821767		0	$17,315.77
			AFUDC	0	$24.53
		3H821767 Total		0	$17,340.30
		3H821769		0	$75.30
		3H821769 Total		0	$75.30
		3H821774		0	$1,188.22
			AFUDC	0	$27.35
		3H821774 Total		0	$1,215.57
		3H821775		0	$91.19
			AFUDC	0	$1.05
		3H821775 Total		0	$92.24
		3H821781		0	$8,190.74
			AFUDC	0	$58.11
		3H821781 Total		0	$8,248.85
		3H821787		0	$825.38
		3H821787 Total		0	$825.38
		3H821794		0	$634.81
			AFUDC	0	$1.48
		3H821794 Total		0	$636.29
		3H821801		0	$137.62
			AFUDC	0	$1.60
		3H821801 Total		0	$139.22
		3H821802		0	$0.00
		3H821802 Total		0	$0.00
		3H821807		0	$381.91
			AFUDC	0	$0.64
		3H821807 Total		0	$382.55
		3H821812		0	$700.11
			AFUDC	0	$5.20
		3H821812 Total		0	$705.31
		3H821813		0	$100.67
		3H821813 Total		0	$100.67
		3H821825		0	$863.13
			AFUDC	0	$1.33
		3H821825 Total		0	$864.46
		3H821833		0	$426.89
			AFUDC	0	$4.25
		3H821833 Total		0	$431.14
		3H821835		0	$684.98
			AFUDC	0	$11.51
		3H821835 Total		0	$696.49
		3H821836		0	$49,816.27
		3H821836 Total		0	$49,816.27
		3H821842		0	$21,477.50
			AFUDC	0	$109.77
		3H821842 Total		0	$21,587.27
		3H821844		0	$6,039.56
			AFUDC	0	$123.12
		3H821844 Total		0	$6,162.68
		3H821853		0	$1,520.79
			AFUDC	0	$3.43
		3H821853 Total		0	$1,524.22
		3H821854		0	$215.78
			AFUDC	0	$6.91
		3H821854 Total		0	$222.69
		3H821864		0	$0.00
			AFUDC	0	$5.53
		3H821864 Total		0	$5.53
		3H821866		0	$404.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821866	AFUDC	0	$4.77
		3H821866 Total		0	$409.19
		3H821867		0	$256.18
			AFUDC	0	$4.55
		3H821867 Total		0	$260.73
		3H821871		0	$1,129.35
			AFUDC	0	$2.14
		3H821871 Total		0	$1,131.49
		3H821873		0	$425.58
			AFUDC	0	$0.67
		3H821873 Total		0	$426.25
		3H821875		0	$580.02
			AFUDC	0	$0.94
		3H821875 Total		0	$580.96
		3H821876		0	$1,174.60
			AFUDC	0	$1.91
		3H821876 Total		0	$1,176.51
		3H821877		0	$123.13
			AFUDC	0	$1.40
		3H821877 Total		0	$124.53
		3H821878		0	$602.74
			AFUDC	0	$7.88
		3H821878 Total		0	$610.62
		3H821881		0	$80,657.78
			AFUDC	0	$75.51
		3H821881 Total		0	$80,733.29
		3H821891		0	$8,247.43
			AFUDC	0	$40.05
		3H821891 Total		0	$8,287.48
		3H821892		0	$56,045.32
			AFUDC	0	$604.28
		3H821892 Total		0	$56,649.60
		3H821894		0	$993.89
			AFUDC	0	$7.30
		3H821894 Total		0	$1,001.19
		3H821895		0	$20,491.31
			AFUDC	0	$208.69
		3H821895 Total		0	$20,700.00
		3H821896		0	$792.55
			AFUDC	0	$2.17
		3H821896 Total		0	$794.72
		3H821900		0	$10,326.46
			AFUDC	0	$63.10
		3H821900 Total		0	$10,389.56
		3H821907		0	$415.70
		3H821907 Total		0	$415.70
		3H821910		0	$106.64
			AFUDC	0	$5.29
		3H821910 Total		0	$111.93
		3H821912		0	$870.72
			AFUDC	0	$1.77
		3H821912 Total		0	$872.49
		3H821918		0	$4,627.21
			AFUDC	0	$15.97
		3H821918 Total		0	$4,643.18
		3H821920		0	$167.63
			AFUDC	0	$2.20
		3H821920 Total		0	$169.83
		3H821928		0	$992.24
			AFUDC	0	$1.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H821928 Total		0	$993.48
		3H821929		0	$539.56
			AFUDC	0	$2.13
		3H821929 Total		0	$541.69
		3H821930		0	$0.00
			AFUDC	0	$0.00
		3H821930 Total		0	$0.00
		3H821937		0	$1,166.13
			AFUDC	0	$16.29
		3H821937 Total		0	$1,182.42
		3H821938		0	$232.92
			AFUDC	0	$5.63
		3H821938 Total		0	$238.55
		3H821940		0	$3,089.80
			AFUDC	0	$1.23
		3H821940 Total		0	$3,091.03
		3H821943		0	$1,728.89
			AFUDC	0	$62.38
		3H821943 Total		0	$1,791.27
		3H821966		0	$63.37
			AFUDC	0	$1.79
		3H821966 Total		0	$65.16
		3H821977		0	$1,890.39
			AFUDC	0	$0.38
		3H821977 Total		0	$1,890.77
		3H821980		0	$14,477.16
			AFUDC	0	$30.94
		3H821980 Total		0	$14,508.10
		3H821981		0	$402.54
		3H821981 Total		0	$402.54
		3H821991		0	$0.00
			AFUDC	0	$21.75
		3H821991 Total		0	$21.75
		3H821993		0	$2,762.87
			AFUDC	0	$44.62
		3H821993 Total		0	$2,807.49
		3H821995		0	$333.80
			AFUDC	0	$6.71
		3H821995 Total		0	$340.51
		3H822071		0	$330.96
			AFUDC	0	$10.22
		3H822071 Total		0	$341.18
		3H822074		0	$49.38
		3H822074 Total		0	$49.38
		3H822076		0	$63.21
			AFUDC	0	$1.63
		3H822076 Total		0	$64.84
		3H822079		0	$12,668.45
			AFUDC	0	$1.57
		3H822079 Total		0	$12,670.02
		3H822081		0	$6,108.63
			AFUDC	0	$74.50
		3H822081 Total		0	$6,183.13
		3H822086		0	$11,687.20
			AFUDC	0	$24.45
		3H822086 Total		0	$11,711.65
		3H822087		0	$5,323.61
			AFUDC	0	$6.57
		3H822087 Total		0	$5,330.18
		3H822099		0	$1,293.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822099	AFUDC	0	$26.10
		3H822099 Total		0	$1,319.82
		3H822101		0	$13,518.73
			AFUDC	0	$222.08
		3H822101 Total		0	$13,740.81
		3H822104		0	$115.34
		3H822104 Total		0	$115.34
		3H822105		0	$1,284.64
			AFUDC	0	$27.10
		3H822105 Total		0	$1,311.74
		3H822106		0	$1,986.53
			AFUDC	0	$0.86
		3H822106 Total		0	$1,987.39
		3H822110		0	$8,759.47
			AFUDC	0	$14.01
		3H822110 Total		0	$8,773.48
		3H822113		0	$3,046.58
			AFUDC	0	$1.11
		3H822113 Total		0	$3,047.69
		3H822116		0	$1,339.08
			AFUDC	0	$4.54
		3H822116 Total		0	$1,343.62
		3H822123		0	$91.76
			AFUDC	0	$1.25
		3H822123 Total		0	$93.01
		3H822125		0	$321.16
			AFUDC	0	$2.60
		3H822125 Total		0	$323.76
		3H822126		0	$607.32
			AFUDC	0	$1.01
		3H822126 Total		0	$608.33
		3H822127		0	$3,339.13
			AFUDC	0	$7.58
		3H822127 Total		0	$3,346.71
		3H822128		0	$134.88
			AFUDC	0	$3.11
		3H822128 Total		0	$137.99
		3H822132		0	$1,555.42
			AFUDC	0	$1.89
		3H822132 Total		0	$1,557.31
		3H822133		0	$8,960.61
			AFUDC	0	$4.89
		3H822133 Total		0	$8,965.50
		3H822135		0	$91.77
			AFUDC	0	$1.97
		3H822135 Total		0	$93.74
		3H822136		0	$6,629.69
			AFUDC	0	$10.38
		3H822136 Total		0	$6,640.07
		3H822137		0	$527.81
		3H822137 Total		0	$527.81
		3H822143		0	$0.00
			AFUDC	0	$6.15
		3H822143 Total		0	$6.15
		3H822148		0	$348.50
		3H822148 Total		0	$348.50
		3H822152		0	$640.96
		3H822152 Total		0	$640.96
		3H822154		0	$385.59
			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)**	3H822154 Total		0	$385.96
		3H822156		0	$203.13
		3H822156 Total		0	$203.13
		3H822159		0	$96.44
		3H822159 Total		0	$96.44
		3H822160		0	$1,726.94
			AFUDC	0	$47.06
		3H822160 Total		0	$1,774.00
		3H822161		0	$4,132.95
			AFUDC	0	$88.75
		3H822161 Total		0	$4,221.70
		3H822163		0	$3,816.58
			AFUDC	0	$115.40
		3H822163 Total		0	$3,931.98
		3H822165		0	$1,015.27
			AFUDC	0	$0.57
		3H822165 Total		0	$1,015.84
		3H822181		0	$213.33
		3H822181 Total		0	$213.33
		3H822203		0	$216.53
			AFUDC	0	$0.32
		3H822203 Total		0	$216.85
		3H822209		0	$9,666.60
		3H822209 Total		0	$9,666.60
		3H822212		0	$2,237.13
			AFUDC	0	$2.14
		3H822212 Total		0	$2,239.27
		3H822214		0	$83.43
		3H822214 Total		0	$83.43
		3H822225		0	$191.75
		3H822225 Total		0	$191.75
		3H822227		0	$117.47
		3H822227 Total		0	$117.47
		3H822229		0	$130.30
		3H822229 Total		0	$130.30
		3H822230		0	$1,045.59
			AFUDC	0	$22.72
		3H822230 Total		0	$1,068.31
		3H822231		0	$69.26
			AFUDC	0	$1.47
		3H822231 Total		0	$70.73
		3H822236		0	$632.03
			AFUDC	0	$1.31
		3H822236 Total		0	$633.34
		3H822251		0	$16,978.65
			AFUDC	0	$78.45
		3H822251 Total		0	$17,057.10
		3H822254		0	$112.55
		3H822254 Total		0	$112.55
		3H822256		0	$221.16
		3H822256 Total		0	$221.16
		3H822257		0	$1,579.23
			AFUDC	0	$0.15
		3H822257 Total		0	$1,579.38
		3H822260		0	$88.92
		3H822260 Total		0	$88.92
		3H822267		0	$21,764.91
			AFUDC	0	$192.35
		3H822267 Total		0	$21,957.26
		3H822268		0	$5,684.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822268	AFUDC	0	$120.16
		3H822268 Total		0	$5,804.60
		3H822269		0	$183.86
		3H822269 Total		0	$183.86
		3H822271		0	$160.20
			AFUDC	0	$1.75
		3H822271 Total		0	$161.95
		3H822272		0	$105.74
		3H822272 Total		0	$105.74
		3H822279		0	$3,927.55
			AFUDC	0	$32.21
		3H822279 Total		0	$3,959.76
		3H822280		0	$9,605.78
			AFUDC	0	$2.27
		3H822280 Total		0	$9,608.05
		3H822281		0	$1,592.35
			AFUDC	0	$2.37
		3H822281 Total		0	$1,594.72
		3H822284		0	$1,449.39
			AFUDC	0	$0.51
		3H822284 Total		0	$1,449.90
		3H822285		0	$97.93
		3H822285 Total		0	$97.93
		3H822293		0	$4,983.87
			AFUDC	0	$4.02
		3H822293 Total		0	$4,987.89
		3H822294		0	$2.84
		3H822294 Total		0	$2.84
		3H822308		0	$280.25
			AFUDC	0	$4.90
		3H822308 Total		0	$285.15
		3H822341		0	$1,876.30
			AFUDC	0	$3.33
		3H822341 Total		0	$1,879.63
		3H822344		0	$708.03
			AFUDC	0	$0.15
		3H822344 Total		0	$708.18
		3H822356		0	$1,410.53
			AFUDC	0	$1.13
		3H822356 Total		0	$1,411.66
		3H822364		0	$3,080.87
			AFUDC	0	$49.62
		3H822364 Total		0	$3,130.49
		3H822367		0	$124.63
			AFUDC	0	$0.83
		3H822367 Total		0	$125.46
		3H822368		0	$253.51
		3H822368 Total		0	$253.51
		3H822375		0	$7,880.41
			AFUDC	0	$21.59
		3H822375 Total		0	$7,902.00
		3H822404		0	$7,678.98
			AFUDC	0	$82.62
		3H822404 Total		0	$7,761.60
		3H822405		0	$1,848.26
			AFUDC	0	$17.30
		3H822405 Total		0	$1,865.56
		3H822413		0	$819.05
			AFUDC	0	$0.35
		3H822413 Total		0	$819.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822446		0	$95.28
		3H822446 Total		0	$95.28
		3H822455		0	$355.56
		3H822455 Total		0	$355.56
		3H822457		0	$269.85
			AFUDC	0	$5.59
		3H822457 Total		0	$275.44
		3H822473		0	$1,050.27
			AFUDC	0	$52.07
		3H822473 Total		0	$1,102.34
		3H822482		0	$4,413.71
			AFUDC	0	$51.91
		3H822482 Total		0	$4,465.62
		3H822486		0	$484.21
			AFUDC	0	$0.84
		3H822486 Total		0	$485.05
		3H822487		0	$20,200.99
			AFUDC	0	$241.06
		3H822487 Total		0	$20,442.05
		3H822499		0	$344.49
			AFUDC	0	$0.73
		3H822499 Total		0	$345.22
		3H822503		0	$351.23
		3H822503 Total		0	$351.23
		3H822512		0	$6,388.18
			AFUDC	0	$290.95
		3H822512 Total		0	$6,679.13
		3H822513		0	$6,296.85
			AFUDC	0	$288.24
		3H822513 Total		0	$6,585.09
		3H822518		0	$203.30
		3H822518 Total		0	$203.30
		3H822533		0	$4,960.67
			AFUDC	0	$26.74
		3H822533 Total		0	$4,987.41
		3H822534		0	$188.45
		3H822534 Total		0	$188.45
		3H822535		0	$592.47
			AFUDC	0	$0.92
		3H822535 Total		0	$593.39
		3H822544		0	$8,816.77
			AFUDC	0	$33.45
		3H822544 Total		0	$8,850.22
		3H822565		0	$11,998.53
			AFUDC	0	$164.35
		3H822565 Total		0	$12,162.88
		3H822566		0	$219.96
		3H822566 Total		0	$219.96
		3H822567		0	$1,550.62
			AFUDC	0	$3.08
		3H822567 Total		0	$1,553.70
		3H822585		0	$1,457.91
			AFUDC	0	$2.42
		3H822585 Total		0	$1,460.33
		3H822593		0	$11,389.79
			AFUDC	0	$177.29
		3H822593 Total		0	$11,567.08
		3H822597		0	$457.32
			AFUDC	0	$3.68
		3H822597 Total		0	$461.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822614		0	$100.81
			AFUDC	0	$1.24
		3H822614 Total		0	$102.05
		3H822619		0	$850.38
			AFUDC	0	$4.64
		3H822619 Total		0	$855.02
		3H822620		0	$5,849.75
			AFUDC	0	$8.78
		3H822620 Total		0	$5,858.53
		3H822625		0	$363.98
			AFUDC	0	$6.73
		3H822625 Total		0	$370.71
		3H822631		0	$122.49
		3H822631 Total		0	$122.49
		3H822640		0	$352.84
			AFUDC	0	$4.38
		3H822640 Total		0	$357.22
		3H822646		0	$96.23
		3H822646 Total		0	$96.23
		3H822661		0	$239.84
		3H822661 Total		0	$239.84
		3H822686		0	$1,254.61
			AFUDC	0	$2.33
		3H822686 Total		0	$1,256.94
		3H822688		0	$942.90
		3H822688 Total		0	$942.90
		3H822731		0	$243.55
			AFUDC	0	$0.41
		3H822731 Total		0	$243.96
		3H822732		0	$0.00
		3H822732 Total		0	$0.00
		3H822735		0	$31.82
		3H822735 Total		0	$31.82
		3H822736		0	$4,757.00
			AFUDC	0	$18.70
		3H822736 Total		0	$4,775.70
		3H822737		0	$387.52
			AFUDC	0	$1.33
		3H822737 Total		0	$388.85
		3H822739		0	$123.57
		3H822739 Total		0	$123.57
		3H822740		0	$114.81
		3H822740 Total		0	$114.81
		3H822742		0	$95.55
		3H822742 Total		0	$95.55
		3H822751		0	$127.75
			AFUDC	0	$0.34
		3H822751 Total		0	$128.09
		3H822771		0	$279.43
		3H822771 Total		0	$279.43
		3H822779		0	$396.92
		3H822779 Total		0	$396.92
		3H822785		0	$10,604.24
			AFUDC	0	$43.64
		3H822785 Total		0	$10,647.88
		3H822788		0	$1,012.56
			AFUDC	0	$2.45
		3H822788 Total		0	$1,015.01
		3H822794		0	$3,505.35
		3H822794 Total		0	$3,505.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822800		0	$322.50
			AFUDC	0	$1.34
		3H822800 Total		0	$323.84
		3H822806		0	$564.63
		3H822806 Total		0	$564.63
		3H822809		0	$150.62
		3H822809 Total		0	$150.62
		3H822814		0	$22,425.70
			AFUDC	0	$48.84
		3H822814 Total		0	$22,474.54
		3H822821		0	$99.23
			AFUDC	0	$0.41
		3H822821 Total		0	$99.64
		3H822824		0	$99.23
			AFUDC	0	$0.41
		3H822824 Total		0	$99.64
		3H822826		0	$3,279.27
			AFUDC	0	$4.37
		3H822826 Total		0	$3,283.64
		3H822850		0	$81.76
		3H822850 Total		0	$81.76
		3H822857		0	$633.37
		3H822857 Total		0	$633.37
		3H822865		0	$41.75
		3H822865 Total		0	$41.75
		3H822867		0	$599.95
			AFUDC	0	$2.05
		3H822867 Total		0	$602.00
		3H822879		0	$608.60
			AFUDC	0	$1.07
		3H822879 Total		0	$609.67
		3H822881		0	$1,127.56
			AFUDC	0	$2.21
		3H822881 Total		0	$1,129.77
		3H822883		0	$2,209.44
			AFUDC	0	$9.29
		3H822883 Total		0	$2,218.73
		3H822895		0	$217.25
			AFUDC	0	$0.44
		3H822895 Total		0	$217.69
		3H822913		0	$52.20
		3H822913 Total		0	$52.20
		3H822921		0	$156.49
		3H822921 Total		0	$156.49
		3H822922		0	$25,861.50
			AFUDC	0	$39.54
		3H822922 Total		0	$25,901.04
		3H822925		0	$2,007.23
			AFUDC	0	$8.49
		3H822925 Total		0	$2,015.72
		3H822946		0	$35.87
		3H822946 Total		0	$35.87
		3H822951		0	$1,510.67
			AFUDC	0	$6.58
		3H822951 Total		0	$1,517.25
		3H822967		0	$198.44
			AFUDC	0	$0.82
		3H822967 Total		0	$199.26
		3H822968		0	$87.61
		3H822968 Total		0	$87.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822972		0	$644.73
			AFUDC	0	$0.95
		3H822972 Total		0	$645.68
		3H822982		0	$12,729.61
			AFUDC	0	$53.47
		3H822982 Total		0	$12,783.08
		3H822987		0	$3,376.54
			AFUDC	0	$14.41
		3H822987 Total		0	$3,390.95
		3H822995		0	$62.63
		3H822995 Total		0	$62.63
		3H822997		0	$99.23
			AFUDC	0	$0.41
		3H822997 Total		0	$99.64
		3H822998		0	$62.63
		3H822998 Total		0	$62.63
		3H823030		0	$83.49
		3H823030 Total		0	$83.49
		3H823034		0	$124.06
			AFUDC	0	$0.51
		3H823034 Total		0	$124.57
		3H823044		0	$620.20
			AFUDC	0	$2.58
		3H823044 Total		0	$622.78
		3H823050		0	$83.51
		3H823050 Total		0	$83.51
		3H823060		0	$1,223.58
			AFUDC	0	$11.43
		3H823060 Total		0	$1,235.01
		3S221100		0	$1,727.78
			AFUDC	0	$1.07
		3S221100 Total		0	$1,728.85
		3S320872		0	-$841.12
			AFUDC	0	-$19.48
		3S320872 Total		0	-$860.60
		3S420310		0	-$252.91
		3S420310 Total		0	-$252.91
		3S420733		0	$1,156.89
			AFUDC	0	$1.45
		3S420733 Total		0	$1,158.34
		3S420934		0	$359.78
			AFUDC	0	$3.64
		3S420934 Total		0	$363.42
		3S421273		0	-$185.38
			AFUDC	0	-$13.49
		3S421273 Total		0	-$198.87
		3S421343		0	$1,802.51
			AFUDC	0	$18.59
		3S421343 Total		0	$1,821.10
		3S421601		0	-$206.35
			AFUDC	0	-$12.75
		3S421601 Total		0	-$219.10
		3S421655		0	-$403.47
			AFUDC	0	-$30.53
		3S421655 Total		0	-$434.00
		3S421676		0	$288.29
			AFUDC	0	$3.90
		3S421676 Total		0	$292.19
		3S421906		0	-$23.20
			AFUDC	0	$6.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3S421906 Total		0	-$17.12
		3S421936		0	$431.71
			AFUDC	0	$4.47
		3S421936 Total		0	$436.18
		3S520152		0	-$36.41
			AFUDC	0	-$2.62
		3S520152 Total		0	-$39.03
		3S520494		0	-$154.34
			AFUDC	0	-$7.32
		3S520494 Total		0	-$161.66
		3S520618		0	$793.53
			AFUDC	0	-$157.31
		3S520618 Total		0	$636.22
		3S521116		0	$36.27
			AFUDC	0	$0.45
		3S521116 Total		0	$36.72
		3S521569		0	$2,241.84
			AFUDC	0	$2.54
		3S521569 Total		0	$2,244.38
		3S620163		0	$3,792.57
			AFUDC	0	$21.19
		3S620163 Total		0	$3,813.76
		3S620219		0	$263.61
			AFUDC	0	$36.44
		3S620219 Total		0	$300.05
		3S620242		0	$0.00
			AFUDC	0	$0.00
		3S620242 Total		0	$0.00
		3S620330		0	$932.14
		3S620330 Total		0	$932.14
		3S620344		0	-$44.60
			AFUDC	0	-$0.69
		3S620344 Total		0	-$45.29
		3S620515		0	-$47.92
		3S620515 Total		0	-$47.92
		3S620621		0	$218.61
			AFUDC	0	$9.90
		3S620621 Total		0	$228.51
		3S620647		0	$1,551.20
			AFUDC	0	$6.60
		3S620647 Total		0	$1,557.80
		3S620708		0	$65.93
			AFUDC	0	$0.77
		3S620708 Total		0	$66.70
		3S620722		0	$552.48
		3S620722 Total		0	$552.48
		4D221002		0	$305.04
			AFUDC	0	$11.49
		4D221002 Total		0	$316.53
		4D221156		0	$109.24
		4D221156 Total		0	$109.24
		4D221183		0	$5,499.61
			AFUDC	0	$8.02
		4D221183 Total		0	$5,507.63
		4D221372		0	$1,106.14
			AFUDC	0	$5.54
		4D221372 Total		0	$1,111.68
		4D221379		0	$2,525.63
			AFUDC	0	$185.08
		4D221379 Total		0	$2,710.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D320253		0	$11,254.25
			AFUDC	0	$39.17
		4D320253 Total		0	$11,293.42
		4D320265		0	$1,041.82
		4D320265 Total		0	$1,041.82
		4D321086		0	$525.14
		4D321086 Total		0	$525.14
		4D321665		0	$2,247.31
			AFUDC	0	$205.22
		4D321665 Total		0	$2,452.53
		4D321724		0	$4,232.89
			AFUDC	0	$285.94
		4D321724 Total		0	$4,518.83
		4D420039		0	$290.87
		4D420039 Total		0	$290.87
		4D420244		0	$19.46
		4D420244 Total		0	$19.46
		4D420378		0	$1,925.83
			AFUDC	0	$0.53
		4D420378 Total		0	$1,926.36
		4D420427		0	$8,140.28
			AFUDC	0	$94.00
		4D420427 Total		0	$8,234.28
		4D421010		0	$1.20
		4D421010 Total		0	$1.20
		4D421306		0	-$130.01
			AFUDC	0	-$2.91
		4D421306 Total		0	-$132.92
		4D421368		0	$10,960.57
			AFUDC	0	$342.18
		4D421368 Total		0	$11,302.75
		4D421556		0	-$25.34
			AFUDC	0	-$0.69
		4D421556 Total		0	-$26.03
		4D421709		0	$873.70
			AFUDC	0	$1.79
		4D421709 Total		0	$875.49
		4D421814		0	$2,140.47
			AFUDC	0	$1.19
		4D421814 Total		0	$2,141.66
		4D421994		0	$2,719.05
			AFUDC	0	$45.75
		4D421994 Total		0	$2,764.80
		4D520406		0	$129.18
		4D520406 Total		0	$129.18
		4D520494		0	$6,728.41
			AFUDC	0	$5.23
		4D520494 Total		0	$6,733.64
		4D520616		0	-$82.91
			AFUDC	0	-$5.65
		4D520616 Total		0	-$88.56
		4D520669		0	-$45.12
			AFUDC	0	$0.18
		4D520669 Total		0	-$44.94
		4D521000		0	-$39.24
			AFUDC	0	-$1.82
		4D521000 Total		0	-$41.06
		4D521064		0	-$9.02
			AFUDC	0	$4.17
		4D521064 Total		0	-$4.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D521246		0	$45.33
		4D521246 Total		0	$45.33
		4D521414		0	$541.07
			AFUDC	0	$1.85
		4D521414 Total		0	$542.92
		4D620175		0	$205.73
			AFUDC	0	$0.82
		4D620175 Total		0	$206.55
		4D620177		0	-$950.47
			AFUDC	0	-$14.86
		4D620177 Total		0	-$965.33
		4D620200		0	$1,922.12
			AFUDC	0	$7.43
		4D620200 Total		0	$1,929.55
		4D620339		0	$511.38
			AFUDC	0	$1.51
		4D620339 Total		0	$512.89
		4D620605		0	$841.63
		4D620605 Total		0	$841.63
		4D620669		0	$2,870.50
			AFUDC	0	$6.79
		4D620669 Total		0	$2,877.29
		4D620738		0	$3,626.87
		4D620738 Total		0	$3,626.87
		4D620816		0	-$7.33
			AFUDC	0	$2.69
		4D620816 Total		0	-$4.64
		4D620837		0	-$37,775.63
			AFUDC	0	$63.70
		4D620837 Total		0	-$37,711.93
		4D620952		0	$527.98
			AFUDC	0	$10.84
		4D620952 Total		0	$538.82
		4D621108		0	$1,876.64
			AFUDC	0	$5.82
		4D621108 Total		0	$1,882.46
		4D621130		0	-$267.02
			AFUDC	0	-$4.97
		4D621130 Total		0	-$271.99
		4D621178		0	$1,353.15
			AFUDC	0	$12.72
		4D621178 Total		0	$1,365.87
		4D621304		0	$1,198.72
		4D621304 Total		0	$1,198.72
		4D621305		0	$110.20
			AFUDC	0	$0.81
		4D621305 Total		0	$111.01
		4D621307		0	$892.41
		4D621307 Total		0	$892.41
		4D720299		0	$3,849.05
		4D720299 Total		0	$3,849.05
		4D720403		0	$2,759.44
			AFUDC	0	$71.04
		4D720403 Total		0	$2,830.48
		4D720455		0	$1,360.48
			AFUDC	0	$9.15
		4D720455 Total		0	$1,369.63
		4D720947		0	$1,014.91
		4D720947 Total		0	$1,014.91
		4D721088		0	$87.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721088	AFUDC	0	$0.22
		4D721088 Total		0	$87.43
		4D721090		0	$2,909.71
			AFUDC	0	$0.59
		4D721090 Total		0	$2,910.30
		4D721710		0	$979.64
		4D721710 Total		0	$979.64
		4D721722		0	$57.55
		4D721722 Total		0	$57.55
		4D721900		0	$149.43
			AFUDC	0	$4.97
		4D721900 Total		0	$154.40
		4D820003		0	$35,730.14
			AFUDC	0	$951.81
		4D820003 Total		0	$36,681.95
		4D820022		0	$10,311.20
			AFUDC	0	$115.98
		4D820022 Total		0	$10,427.18
		4D820024		0	$3,131.51
			AFUDC	0	$63.28
		4D820024 Total		0	$3,194.79
		4D820027		0	$2,038.93
			AFUDC	0	$63.79
		4D820027 Total		0	$2,102.72
		4D820031		0	$7,722.14
			AFUDC	0	$155.54
		4D820031 Total		0	$7,877.68
		4D820036		0	$4,024.63
			AFUDC	0	$110.25
		4D820036 Total		0	$4,134.88
		4D820044		0	$300.46
			AFUDC	0	$8.36
		4D820044 Total		0	$308.82
		4D820045		0	$1,666.79
			AFUDC	0	$0.94
		4D820045 Total		0	$1,667.73
		4D820047		0	$385.58
			AFUDC	0	$0.63
		4D820047 Total		0	$386.21
		4D820050		0	$305.56
			AFUDC	0	$7.92
		4D820050 Total		0	$313.48
		4D820053		0	$0.00
			AFUDC	0	$0.00
		4D820053 Total		0	$0.00
		4D820065		0	$76.93
			AFUDC	0	$2.92
		4D820065 Total		0	$79.85
		4D820075		0	$1,152.25
			AFUDC	0	$0.10
		4D820075 Total		0	$1,152.35
		4D820077		0	$1,281.24
			AFUDC	0	$29.89
		4D820077 Total		0	$1,311.13
		4D820078		0	$79.75
			AFUDC	0	$0.32
		4D820078 Total		0	$80.07
		4D820086		0	$1,452.04
			AFUDC	0	$0.82
		4D820086 Total		0	$1,452.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820094		0	$2,974.52
			AFUDC	0	$7.21
		4D820094 Total		0	$2,981.73
		4D820102		0	$1,078.11
			AFUDC	0	$13.36
		4D820102 Total		0	$1,091.47
		4D820109		0	$256.85
			AFUDC	0	$2.90
		4D820109 Total		0	$259.75
		4D820111		0	$2,910.27
			AFUDC	0	$44.32
		4D820111 Total		0	$2,954.59
		4D820127		0	$61.20
			AFUDC	0	$0.73
		4D820127 Total		0	$61.93
		4D820131		0	$650.95
			AFUDC	0	$5.83
		4D820131 Total		0	$656.78
		4D820138		0	$1,482.41
			AFUDC	0	$2.77
		4D820138 Total		0	$1,485.18
		4D820149		0	$1,370.92
			AFUDC	0	$31.16
		4D820149 Total		0	$1,402.08
		4D820150		0	$61.54
			AFUDC	0	$0.71
		4D820150 Total		0	$62.25
		4D820151		0	$1,757.88
			AFUDC	0	$2.34
		4D820151 Total		0	$1,760.22
		4D820165		0	$1,359.78
			AFUDC	0	$10.47
		4D820165 Total		0	$1,370.25
		4D820166		0	$135.12
			AFUDC	0	$4.60
		4D820166 Total		0	$139.72
		4D820167		0	$1,815.31
			AFUDC	0	$39.68
		4D820167 Total		0	$1,854.99
		4D820168		0	$509.56
			AFUDC	0	$16.69
		4D820168 Total		0	$526.25
		4D820169		0	$207.61
			AFUDC	0	$18.35
		4D820169 Total		0	$225.96
		4D820179		0	$2,001.89
			AFUDC	0	$32.15
		4D820179 Total		0	$2,034.04
		4D820182		0	$45,605.02
			AFUDC	0	$3,283.02
		4D820182 Total		0	$48,888.04
		4D820188		0	$751.01
			AFUDC	0	$3.71
		4D820188 Total		0	$754.72
		4D820200		0	$1,299.27
			AFUDC	0	$39.01
		4D820200 Total		0	$1,338.28
		4D820201		0	$1,168.60
			AFUDC	0	$34.68
		4D820201 Total		0	$1,203.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820205		0	$2,916.68
			AFUDC	0	$41.10
		4D820205 Total		0	$2,957.78
		4D820216		0	$642.17
			AFUDC	0	$1.19
		4D820216 Total		0	$643.36
		4D820229		0	$138.47
			AFUDC	0	$3.04
		4D820229 Total		0	$141.51
		4D820230		0	$758.25
			AFUDC	0	$29.76
		4D820230 Total		0	$788.01
		4D820231		0	$25.39
			AFUDC	0	$2.05
		4D820231 Total		0	$27.44
		4D820232		0	$0.00
			AFUDC	0	$0.00
		4D820232 Total		0	$0.00
		4D820233		0	$0.00
			AFUDC	0	$4.30
		4D820233 Total		0	$4.30
		4D820236		0	$496.84
			AFUDC	0	$0.62
		4D820236 Total		0	$497.46
		4D820243		0	$342.77
			AFUDC	0	$21.35
		4D820243 Total		0	$364.12
		4D820251		0	$625.76
			AFUDC	0	$2.10
		4D820251 Total		0	$627.86
		4D820254		0	$283.10
		4D820254 Total		0	$283.10
		4D820255		0	$2,291.08
			AFUDC	0	$20.07
		4D820255 Total		0	$2,311.15
		4D820256		0	$0.00
			AFUDC	0	$0.00
		4D820256 Total		0	$0.00
		4D820262		0	$3,827.59
			AFUDC	0	$4.31
		4D820262 Total		0	$3,831.90
		4D820263		0	$834.98
			AFUDC	0	$23.30
		4D820263 Total		0	$858.28
		4D820270		0	$927.10
			AFUDC	0	$0.13
		4D820270 Total		0	$927.23
		4D820271		0	$865.29
			AFUDC	0	$1.44
		4D820271 Total		0	$866.73
		4D820286		0	$1,252.29
			AFUDC	0	$1.75
		4D820286 Total		0	$1,254.04
		4D820291		0	$724.79
		4D820291 Total		0	$724.79
		4D820293		0	$753.74
		4D820293 Total		0	$753.74
		4D820299		0	$691.23
			AFUDC	0	$23.78
		4D820299 Total		0	$715.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820315		0	$2,546.80
			AFUDC	0	$91.03
		4D820315 Total		0	$2,637.83
		4D820330		0	$10,240.70
			AFUDC	0	$436.54
		4D820330 Total		0	$10,677.24
		4D820332		0	$6,912.21
			AFUDC	0	$153.40
		4D820332 Total		0	$7,065.61
		4D820334		0	$1,406.37
			AFUDC	0	$3.50
		4D820334 Total		0	$1,409.87
		4D820339		0	$222.55
			AFUDC	0	$0.37
		4D820339 Total		0	$222.92
		4D820341		0	$198.07
		4D820341 Total		0	$198.07
		4D820345		0	$600.72
			AFUDC	0	$5.99
		4D820345 Total		0	$606.71
		4D820352		0	$286.50
			AFUDC	0	$11.45
		4D820352 Total		0	$297.95
		4D820360		0	$147.91
			AFUDC	0	$2.98
		4D820360 Total		0	$150.89
		4D820362		0	$1,599.72
			AFUDC	0	$53.62
		4D820362 Total		0	$1,653.34
		4D820364		0	$385.41
			AFUDC	0	$0.70
		4D820364 Total		0	$386.11
		4D820365		0	$699.42
			AFUDC	0	$35.16
		4D820365 Total		0	$734.58
		4D820368		0	$79.88
		4D820368 Total		0	$79.88
		4D820370		0	$1,009.78
		4D820370 Total		0	$1,009.78
		4D820380		0	$50.65
			AFUDC	0	$0.97
		4D820380 Total		0	$51.62
		4D820381		0	$50.65
			AFUDC	0	$0.97
		4D820381 Total		0	$51.62
		4D820386		0	$15,526.60
			AFUDC	0	$179.84
		4D820386 Total		0	$15,706.44
		4D820391		0	$1,004.88
			AFUDC	0	$216.67
		4D820391 Total		0	$1,221.55
		4D820395		0	$186.07
			AFUDC	0	$2.60
		4D820395 Total		0	$188.67
		4D820396		0	$109.12
			AFUDC	0	$0.60
		4D820396 Total		0	$109.72
		4D820397		0	$460.01
			AFUDC	0	$0.68
		4D820397 Total		0	$460.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820401		0	$2,523.84
			AFUDC	0	$1.54
		4D820401 Total		0	$2,525.38
		4D820402		0	$41.84
			AFUDC	0	$1.57
		4D820402 Total		0	$43.41
		4D820405		0	$1,191.06
			AFUDC	0	$30.69
		4D820405 Total		0	$1,221.75
		4D820409		0	$2,143.96
		4D820409 Total		0	$2,143.96
		4D820410		0	$129.76
			AFUDC	0	$0.25
		4D820410 Total		0	$130.01
		4D820418		0	$3,658.43
			AFUDC	0	$0.28
		4D820418 Total		0	$3,658.71
		4D820423		0	$101.32
			AFUDC	0	$1.95
		4D820423 Total		0	$103.27
		4D820427		0	$5,926.95
			AFUDC	0	$199.64
		4D820427 Total		0	$6,126.59
		4D820428		0	$437.65
			AFUDC	0	$0.51
		4D820428 Total		0	$438.16
		4D820430		0	$282.19
			AFUDC	0	$0.58
		4D820430 Total		0	$282.77
		4D820431		0	$480.45
			AFUDC	0	$10.06
		4D820431 Total		0	$490.51
		4D820436		0	$146.54
			AFUDC	0	$3.77
		4D820436 Total		0	$150.31
		4D820442		0	$162.40
			AFUDC	0	$1.85
		4D820442 Total		0	$164.25
		4D820466		0	$2,240.81
			AFUDC	0	$0.66
		4D820466 Total		0	$2,241.47
		4D820478		0	$163.44
		4D820478 Total		0	$163.44
		4D820480		0	$2,580.55
			AFUDC	0	$2.08
		4D820480 Total		0	$2,582.63
		4D820458		0	$37.82
		4D820458 Total		0	$37.82
		4D820459		0	$2,584.81
			AFUDC	0	$93.58
		4D820459 Total		0	$2,678.39
		4D820482		0	$0.00
			AFUDC	0	$0.00
		4D820482 Total		0	$0.00
		4D820484		0	$120.88
		4D820484 Total		0	$120.88
		4D820498		0	$405.54
			AFUDC	0	$22.69
		4D820498 Total		0	$428.23
		4D820499		0	$255.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820499	AFUDC	0	$1.41
		4D820499 Total		0	$256.67
		4D820512		0	$4,465.97
			AFUDC	0	$176.33
		4D820512 Total		0	$4,642.30
		4D820497		0	$1,351.84
			AFUDC	0	$34.32
		4D820497 Total		0	$1,386.16
		4D820513		0	$309.23
			AFUDC	0	$5.26
		4D820513 Total		0	$314.49
		4D820514		0	$401.13
			AFUDC	0	$0.65
		4D820514 Total		0	$401.78
		4D820517		0	$101.32
			AFUDC	0	$1.62
		4D820517 Total		0	$102.94
		4D820540		0	$813.72
			AFUDC	0	$120.11
		4D820540 Total		0	$933.83
		4D820544		0	$1,700.49
			AFUDC	0	$3.68
		4D820544 Total		0	$1,704.17
		4D820549		0	$14,394.58
			AFUDC	0	$2.29
		4D820549 Total		0	$14,396.87
		4D820553		0	$1,512.90
			AFUDC	0	$60.47
		4D820553 Total		0	$1,573.37
		4D820562		0	$917.33
			AFUDC	0	$0.57
		4D820562 Total		0	$917.90
		4D820563		0	$550.30
			AFUDC	0	$0.03
		4D820563 Total		0	$550.33
		4D820571		0	$79.10
			AFUDC	0	$1.04
		4D820571 Total		0	$80.14
		4D820576		0	$225.68
			AFUDC	0	$62.27
		4D820576 Total		0	$287.95
		4D820584		0	$2,329.71
			AFUDC	0	$22.74
		4D820584 Total		0	$2,352.45
		4D820591		0	$28,683.29
			AFUDC	0	$953.57
		4D820591 Total		0	$29,636.86
		4D820592		0	$2,628.35
			AFUDC	0	$30.90
		4D820592 Total		0	$2,659.25
		4D820601		0	$400.08
			AFUDC	0	$0.22
		4D820601 Total		0	$400.30
		4D820605		0	$338.16
			AFUDC	0	$8.05
		4D820605 Total		0	$346.21
		4D820607		0	$13,857.54
			AFUDC	0	$788.04
		4D820607 Total		0	$14,645.58
		4D820609		0	$143.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820609	AFUDC	0	$2.40
		4D820609 Total		0	$145.73
		4D820610		0	$50.02
			AFUDC	0	$0.80
		4D820610 Total		0	$50.82
		4D820613		0	$5,794.33
			AFUDC	0	$12.53
		4D820613 Total		0	$5,806.86
		4D820623		0	$2,122.21
			AFUDC	0	$28.39
		4D820623 Total		0	$2,150.60
		4D820625		0	$740.30
		4D820625 Total		0	$740.30
		4D820627		0	$0.00
			AFUDC	0	$93.83
		4D820627 Total		0	$93.83
		4D820629		0	$1,992.80
			AFUDC	0	$46.00
		4D820629 Total		0	$2,038.80
		4D820635		0	$486.52
			AFUDC	0	$62.18
		4D820635 Total		0	$548.70
		4D820636		0	$150.36
			AFUDC	0	$20.26
		4D820636 Total		0	$170.62
		4D820637		0	$1,284.11
			AFUDC	0	$45.23
		4D820637 Total		0	$1,329.34
		4D820642		0	$451.25
			AFUDC	0	$5.73
		4D820642 Total		0	$456.98
		4D820645		0	$9,186.32
			AFUDC	0	$87.07
		4D820645 Total		0	$9,273.39
		4D820647		0	$49.30
			AFUDC	0	$0.19
		4D820647 Total		0	$49.49
		4D820649		0	$14,264.15
			AFUDC	0	$182.67
		4D820649 Total		0	$14,446.82
		4D820659		0	$309.17
			AFUDC	0	$18.86
		4D820659 Total		0	$328.03
		4D820663		0	$408.95
			AFUDC	0	$0.71
		4D820663 Total		0	$409.66
		4D820664		0	$3,167.59
			AFUDC	0	$25.46
		4D820664 Total		0	$3,193.05
		4D820677		0	$0.00
			AFUDC	0	$0.00
		4D820677 Total		0	$0.00
		4D820681		0	$12,337.52
			AFUDC	0	$440.62
		4D820681 Total		0	$12,778.14
		4D820685		0	$18,807.13
			AFUDC	0	$38.95
		4D820685 Total		0	$18,846.08
		4D820686		0	$210.67
		4D820686 Total		0	$210.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820703		0	$8,645.00
			AFUDC	0	$2.14
		4D820703 Total		0	$8,647.14
		4D820712		0	$2,512.29
			AFUDC	0	$51.53
		4D820712 Total		0	$2,563.82
		4D820718		0	$367.00
			AFUDC	0	$7.38
		4D820718 Total		0	$374.38
		4D820719		0	$0.00
			AFUDC	0	$213.59
		4D820719 Total		0	$213.59
		4D820721		0	$478.90
			AFUDC	0	$15.88
		4D820721 Total		0	$494.78
		4D820742		0	$3,029.27
			AFUDC	0	$18.01
		4D820742 Total		0	$3,047.28
		4D820743		0	$1,060.04
			AFUDC	0	$31.61
		4D820743 Total		0	$1,091.65
		4D820750		0	$846.72
			AFUDC	0	$2.27
		4D820750 Total		0	$848.99
		4D820771		0	$102.95
			AFUDC	0	$1.98
		4D820771 Total		0	$104.93
		4D820772		0	$102.95
			AFUDC	0	$1.98
		4D820772 Total		0	$104.93
		4D820810		0	$12,485.12
			AFUDC	0	$163.67
		4D820810 Total		0	$12,648.79
		4D820817		0	$1,275.64
			AFUDC	0	$4.20
		4D820817 Total		0	$1,279.84
		4D820836		0	$42,491.73
			AFUDC	0	$11.46
		4D820836 Total		0	$42,503.19
		4D820838		0	$64.39
			AFUDC	0	$129.22
		4D820838 Total		0	$193.61
		4D820843		0	$130.72
			AFUDC	0	$2.50
		4D820843 Total		0	$133.22
		4D820845		0	$326.85
			AFUDC	0	$6.20
		4D820845 Total		0	$333.05
		4D820851		0	$2,641.25
			AFUDC	0	$2.36
		4D820851 Total		0	$2,643.61
		4D820856		0	$483.82
			AFUDC	0	$1.12
		4D820856 Total		0	$484.94
		4D820858		0	$125.84
			AFUDC	0	$0.04
		4D820858 Total		0	$125.88
		4D820860		0	$11,096.76
			AFUDC	0	$9.62
		4D820860 Total		0	$11,106.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820870		0	$10,407.27
			AFUDC	0	$79.28
		4D820870 Total		0	$10,486.55
		4D820877		0	$887.46
			AFUDC	0	$0.37
		4D820877 Total		0	$887.83
		4D820878		0	$51.45
			AFUDC	0	$1.00
		4D820878 Total		0	$52.45
		4D820882		0	$51.45
			AFUDC	0	$1.00
		4D820882 Total		0	$52.45
		4D820887		0	$151.53
		4D820887 Total		0	$151.53
		4D820891		0	$107.11
		4D820891 Total		0	$107.11
		4D820892		0	$46.87
			AFUDC	0	$0.09
		4D820892 Total		0	$46.96
		4D820893		0	$205.87
			AFUDC	0	$3.99
		4D820893 Total		0	$209.86
		4D820903		0	$24.06
			AFUDC	0	$0.47
		4D820903 Total		0	$24.53
		4D820904		0	$2,165.69
			AFUDC	0	$4.37
		4D820904 Total		0	$2,170.06
		4D820911		0	$0.00
			AFUDC	0	$0.00
		4D820911 Total		0	$0.00
		4D820912		0	$44.12
			AFUDC	0	$48.37
		4D820912 Total		0	$92.49
		4D820913		0	$617.98
			AFUDC	0	$7.49
		4D820913 Total		0	$625.47
		4D820914		0	$494.26
			AFUDC	0	$5.98
		4D820914 Total		0	$500.24
		4D820917		0	$34,228.64
			AFUDC	0	$258.51
		4D820917 Total		0	$34,487.15
		4D820941		0	$1,358.64
			AFUDC	0	$3.34
		4D820941 Total		0	$1,361.98
		4D820950		0	$9,584.50
			AFUDC	0	$268.35
		4D820950 Total		0	$9,852.85
		4D820963		0	$416.34
			AFUDC	0	$0.56
		4D820963 Total		0	$416.90
		4D820964		0	$692.81
			AFUDC	0	$0.20
		4D820964 Total		0	$693.01
		4D820974		0	$2,592.30
			AFUDC	0	$3.44
		4D820974 Total		0	$2,595.74
		4D820991		0	$2,200.87
			AFUDC	0	$83.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820991 Total		0	$2,284.69
		4D820992		0	$493.09
		4D820992 Total		0	$493.09
		4D820993		0	$446.00
			AFUDC	0	$11.45
		4D820993 Total		0	$457.45
		4D820996		0	$31.80
			AFUDC	0	$0.60
		4D820996 Total		0	$32.40
		4D820997		0	$41.62
			AFUDC	0	$1.11
		4D820997 Total		0	$42.73
		4D820998		0	$464.79
			AFUDC	0	$0.93
		4D820998 Total		0	$465.72
		4D820999		0	$209.17
			AFUDC	0	$27.14
		4D820999 Total		0	$236.31
		4D821002		0	$34.65
			AFUDC	0	$0.48
		4D821002 Total		0	$35.13
		4D821015		0	$7,705.24
			AFUDC	0	$49.49
		4D821015 Total		0	$7,754.73
		4D821016		0	$0.00
			AFUDC	0	$141.75
		4D821016 Total		0	$141.75
		4D821018		0	$425.19
			AFUDC	0	$311.98
		4D821018 Total		0	$737.17
		4D821021		0	$7,922.94
			AFUDC	0	$25.48
		4D821021 Total		0	$7,948.42
		4D821023		0	$335.96
		4D821023 Total		0	$335.96
		4D821024		0	$12,770.95
			AFUDC	0	$1,368.59
		4D821024 Total		0	$14,139.54
		4D821028		0	$23.08
		4D821028 Total		0	$23.08
		4D821030		0	$289.02
			AFUDC	0	$9.39
		4D821030 Total		0	$298.41
		4D821032		0	$1,400.79
			AFUDC	0	$2.04
		4D821032 Total		0	$1,402.83
		4D821033		0	$238.52
			AFUDC	0	$51.88
		4D821033 Total		0	$290.40
		4D821034		0	$668.36
			AFUDC	0	$0.94
		4D821034 Total		0	$669.30
		4D821037		0	$141.54
		4D821037 Total		0	$141.54
		4D821043		0	$1,469.55
			AFUDC	0	$5.35
		4D821043 Total		0	$1,474.90
		4D821054		0	$11,283.69
			AFUDC	0	$531.19
		4D821054 Total		0	$11,814.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821086		0	$195.33
			AFUDC	0	$0.56
		4D821086 Total		0	$195.89
		4D821093		0	$200.07
		4D821093 Total		0	$200.07
		4D821095		0	$375.85
			AFUDC	0	$21.16
		4D821095 Total		0	$397.01
		4D821100		0	$933.67
			AFUDC	0	$0.77
		4D821100 Total		0	$934.44
		4D821104		0	$322.99
			AFUDC	0	$6.15
		4D821104 Total		0	$329.14
		4D821113		0	$102.72
			AFUDC	0	$1.42
		4D821113 Total		0	$104.14
		4D821115		0	$1,492.83
			AFUDC	0	$0.10
		4D821115 Total		0	$1,492.93
		4D821121		0	$729.90
			AFUDC	0	$17.30
		4D821121 Total		0	$747.20
		4D821123		0	$648.79
			AFUDC	0	$2.09
		4D821123 Total		0	$650.88
		4D821125		0	$2,112.86
			AFUDC	0	$4.60
		4D821125 Total		0	$2,117.46
		4D821134		0	$1,371.49
			AFUDC	0	$37.09
		4D821134 Total		0	$1,408.58
		4D821148		0	$917.69
			AFUDC	0	$2.18
		4D821148 Total		0	$919.87
		4D821150		0	$1,303.80
			AFUDC	0	$2.62
		4D821150 Total		0	$1,306.42
		4D821156		0	$1,713.90
			AFUDC	0	$14.19
		4D821156 Total		0	$1,728.09
		4D821158		0	$6,005.59
			AFUDC	0	$218.40
		4D821158 Total		0	$6,223.99
		4D821160		0	$0.00
		4D821160 Total		0	$0.00
		4D821168		0	$118.70
		4D821168 Total		0	$118.70
		4D821172		0	$20,284.07
			AFUDC	0	$45.19
		4D821172 Total		0	$20,329.26
		4D821173		0	$301.98
			AFUDC	0	$1.20
		4D821173 Total		0	$303.18
		4D821178		0	$196.16
		4D821178 Total		0	$196.16
		4D821179		0	$10,087.87
			AFUDC	0	$163.11
		4D821179 Total		0	$10,250.98
		4D821183		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)	4D821183	AFUDC	0	$16.84
		4D821183 Total		0	$16.84
		4D821187		0	$175.98
			AFUDC	0	$0.72
		4D821187 Total		0	$176.70
		4D821191		0	$1,373.32
			AFUDC	0	$5.51
		4D821191 Total		0	$1,378.83
		4D821193		0	$235.08
			AFUDC	0	$0.06
		4D821193 Total		0	$235.14
		4D821201		0	$1,582.93
			AFUDC	0	$0.23
		4D821201 Total		0	$1,583.16
		4D821227		0	$1,637.98
			AFUDC	0	$31.33
		4D821227 Total		0	$1,669.31
		4D821228		0	$13,698.18
			AFUDC	0	$345.57
		4D821228 Total		0	$14,043.75
		4D821229		0	$153.64
		4D821229 Total		0	$153.64
		4D821237		0	$28.98
			AFUDC	0	$0.13
		4D821237 Total		0	$29.11
		4D821242		0	$19,446.31
			AFUDC	0	$612.79
		4D821242 Total		0	$20,059.10
		4D821245		0	$3,359.08
			AFUDC	0	$3.11
		4D821245 Total		0	$3,362.19
		4D821249		0	$486.38
			AFUDC	0	$0.54
		4D821249 Total		0	$486.92
		4D821250		0	$236.77
			AFUDC	0	$0.44
		4D821250 Total		0	$237.21
		4D821251		0	$312.73
			AFUDC	0	$2.95
		4D821251 Total		0	$315.68
		4D821256		0	$166.20
			AFUDC	0	$2.33
		4D821256 Total		0	$168.53
		4D821258		0	$175.99
		4D821258 Total		0	$175.99
		4D821259		0	$142.26
			AFUDC	0	$0.00
		4D821259 Total		0	$142.26
		4D821262		0	$49.12
		4D821262 Total		0	$49.12
		4D821263		0	$216.25
		4D821263 Total		0	$216.25
		4D821268		0	$1,206.49
			AFUDC	0	$3.42
		4D821268 Total		0	$1,209.91
		4D821275		0	$59.29
			AFUDC	0	$0.16
		4D821275 Total		0	$59.45
		4D821281		0	$146.10
			AFUDC	0	$0.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821281 Total		0	$146.57
		4D821282		0	$16.11
		4D821282 Total		0	$16.11
		4D821284		0	$91.77
			AFUDC	0	$1.97
		4D821284 Total		0	$93.74
		4D821286		0	$3,116.62
			AFUDC	0	$145.40
		4D821286 Total		0	$3,262.02
		4D821288		0	$604.56
			AFUDC	0	$0.16
		4D821288 Total		0	$604.72
		4D821290		0	$91.77
			AFUDC	0	$1.97
		4D821290 Total		0	$93.74
		4D821294		0	$154.29
		4D821294 Total		0	$154.29
		4D821296		0	$799.15
			AFUDC	0	$3.83
		4D821296 Total		0	$802.98
		4D821297		0	$176.31
			AFUDC	0	$0.50
		4D821297 Total		0	$176.81
		4D821298		0	$3,549.37
			AFUDC	0	$7.41
		4D821298 Total		0	$3,556.78
		4D821306		0	$1,000.12
		4D821306 Total		0	$1,000.12
		4D821308		0	$163.88
			AFUDC	0	$0.60
		4D821308 Total		0	$164.48
		4D821309		0	$233.86
			AFUDC	0	$0.54
		4D821309 Total		0	$234.40
		4D821312		0	$897.89
		4D821312 Total		0	$897.89
		4D821319		0	$227.30
			AFUDC	0	$0.56
		4D821319 Total		0	$227.86
		4D821321		0	$1,147.98
			AFUDC	0	$2.08
		4D821321 Total		0	$1,150.06
		4D821322		0	$0.00
			AFUDC	0	$12.34
		4D821322 Total		0	$12.34
		4D821329		0	$159.76
			AFUDC	0	$3.21
		4D821329 Total		0	$162.97
		4D821330		0	$170.69
			AFUDC	0	$3.43
		4D821330 Total		0	$174.12
		4D821334		0	$417.23
			AFUDC	0	$0.67
		4D821334 Total		0	$417.90
		4D821336		0	$1,996.84
			AFUDC	0	$4.94
		4D821336 Total		0	$2,001.78
		4D821337		0	$400.27
			AFUDC	0	$26.17
		4D821337 Total		0	$426.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821340		0	$1,263.98
		4D821340 Total		0	$1,263.98
		4D821341		0	$10,087.76
			AFUDC	0	$10.43
		4D821341 Total		0	$10,098.19
		4D821344		0	$896.04
			AFUDC	0	$0.50
		4D821344 Total		0	$896.54
		4D821345		0	$110.24
		4D821345 Total		0	$110.24
		4D821353		0	$53.15
		4D821353 Total		0	$53.15
		4D821354		0	$773.85
			AFUDC	0	$1.98
		4D821354 Total		0	$775.83
		4D821355		0	$24.72
			AFUDC	0	$0.04
		4D821355 Total		0	$24.76
		4D821357		0	$457.68
			AFUDC	0	$2.14
		4D821357 Total		0	$459.82
		4D821367		0	$2,953.83
			AFUDC	0	$2.83
		4D821367 Total		0	$2,956.66
		4D821371		0	$123.21
		4D821371 Total		0	$123.21
		4D821374		0	$474.17
			AFUDC	0	$19.32
		4D821374 Total		0	$493.49
		4D821381		0	$1,610.52
			AFUDC	0	$1.42
		4D821381 Total		0	$1,611.94
		4D821382		0	$937.34
		4D821382 Total		0	$937.34
		4D821385		0	$2,038.11
		4D821385 Total		0	$2,038.11
		4D821386		0	$975.67
			AFUDC	0	$0.12
		4D821386 Total		0	$975.79
		4D821390		0	$775.24
			AFUDC	0	$20.95
		4D821390 Total		0	$796.19
		4D821396		0	$428.75
			AFUDC	0	$0.92
		4D821396 Total		0	$429.67
		4D821397		0	$1,708.63
			AFUDC	0	$0.28
		4D821397 Total		0	$1,708.91
		4D821407		0	$147.93
			AFUDC	0	$2.98
		4D821407 Total		0	$150.91
		4D821409		0	$195.31
			AFUDC	0	$3.93
		4D821409 Total		0	$199.24
		4D821412		0	$3,802.80
			AFUDC	0	$1.71
		4D821412 Total		0	$3,804.51
		4D821413		0	$219.00
			AFUDC	0	$4.40
		4D821413 Total		0	$223.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821414		0	$195.31
			AFUDC	0	$3.93
		4D821414 Total		0	$199.24
		4D821416		0	$171.61
			AFUDC	0	$3.46
		4D821416 Total		0	$175.07
		4D821417		0	$1,425.77
			AFUDC	0	$0.19
		4D821417 Total		0	$1,425.96
		4D821428		0	$475.21
			AFUDC	0	$6.92
		4D821428 Total		0	$482.13
		4D821433		0	$230.99
			AFUDC	0	$0.19
		4D821433 Total		0	$231.18
		4D821434		0	$109.58
			AFUDC	0	$30.98
		4D821434 Total		0	$140.56
		4D821441		0	$4,211.90
			AFUDC	0	$14.87
		4D821441 Total		0	$4,226.77
		4D821446		0	$5,412.87
			AFUDC	0	$18.73
		4D821446 Total		0	$5,431.60
		4D821450		0	$402.11
			AFUDC	0	$0.40
		4D821450 Total		0	$402.51
		4D821451		0	$27.85
		4D821451 Total		0	$27.85
		4D821453		0	$2,135.57
			AFUDC	0	$49.18
		4D821453 Total		0	$2,184.75
		4D821455		0	$519.88
		4D821455 Total		0	$519.88
		4D821460		0	$370.18
			AFUDC	0	$1.38
		4D821460 Total		0	$371.56
		4D821461		0	$10,377.87
			AFUDC	0	$244.78
		4D821461 Total		0	$10,622.65
		4D821463		0	$21,168.30
			AFUDC	0	$60.11
		4D821463 Total		0	$21,228.41
		4D821466		0	$402.25
			AFUDC	0	$1.87
		4D821466 Total		0	$404.12
		4D821469		0	$481.35
			AFUDC	0	$1.17
		4D821469 Total		0	$482.52
		4D821478		0	$75.22
			AFUDC	0	$1.62
		4D821478 Total		0	$76.84
		4D821487		0	$10,153.01
			AFUDC	0	$28.36
		4D821487 Total		0	$10,181.37
		4D821488		0	$1,221.22
			AFUDC	0	$4.82
		4D821488 Total		0	$1,226.04
		4D821491		0	$10,135.69
			AFUDC	0	$206.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D821491 Total		0	$10,342.23
		4D821494		0	$362.84
			AFUDC	0	$0.60
		4D821494 Total		0	$363.44
		4D821496		0	$7,786.36
			AFUDC	0	$8.95
		4D821496 Total		0	$7,795.31
		4D821498		0	$656.64
			AFUDC	0	$14.07
		4D821498 Total		0	$670.71
		4D821499		0	$141.38
			AFUDC	0	$3.28
		4D821499 Total		0	$144.66
		4D821502		0	$112.84
			AFUDC	0	$2.42
		4D821502 Total		0	$115.26
		4D821507		0	$373.69
			AFUDC	0	$1.08
		4D821507 Total		0	$374.77
		4D821508		0	$10,986.26
			AFUDC	0	$0.13
		4D821508 Total		0	$10,986.39
		4D821512		0	$1,178.83
			AFUDC	0	$26.47
		4D821512 Total		0	$1,205.30
		4D821513		0	$923.54
			AFUDC	0	$32.75
		4D821513 Total		0	$956.29
		4D821516		0	$76.02
		4D821516 Total		0	$76.02
		4D821517		0	$1,198.09
			AFUDC	0	$4.96
		4D821517 Total		0	$1,203.05
		4D821528		0	$22.46
			AFUDC	0	$0.26
		4D821528 Total		0	$22.72
		4D821529		0	$2,385.91
			AFUDC	0	$3.64
		4D821529 Total		0	$2,389.55
		4D821535		0	$529.67
			AFUDC	0	$5.03
		4D821535 Total		0	$534.70
		4D821536		0	$1,239.62
			AFUDC	0	$5.30
		4D821536 Total		0	$1,244.92
		4D821540		0	$1,327.06
			AFUDC	0	$0.41
		4D821540 Total		0	$1,327.47
		4D821548		0	$37.63
			AFUDC	0	$0.80
		4D821548 Total		0	$38.43
		4D821555		0	$415.99
			AFUDC	0	$4.07
		4D821555 Total		0	$420.06
		4D821562		0	$718.97
			AFUDC	0	$2.07
		4D821562 Total		0	$721.04
		4D821565		0	$0.00
			AFUDC	0	$0.00
		4D821565 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)	4D821572		0	$586.32
		4D821572 Total		0	$586.32
		4D821573		0	$128.56
			AFUDC	0	$2.35
		4D821573 Total		0	$130.91
		4D821574		0	$1,966.30
			AFUDC	0	$0.56
		4D821574 Total		0	$1,966.86
		4D821577		0	$437.90
			AFUDC	0	$1.35
		4D821577 Total		0	$439.25
		4D821579		0	$2,586.01
			AFUDC	0	$59.28
		4D821579 Total		0	$2,645.29
		4D821580		0	$2,685.28
			AFUDC	0	$58.63
		4D821580 Total		0	$2,743.91
		4D821588		0	$1,043.90
		4D821588 Total		0	$1,043.90
		4D821589		0	$158.09
			AFUDC	0	$1.99
		4D821589 Total		0	$160.08
		4D821591		0	$123.89
			AFUDC	0	$0.55
		4D821591 Total		0	$124.44
		4D821592		0	$232.13
			AFUDC	0	$0.45
		4D821592 Total		0	$232.58
		4D821593		0	$135.66
			AFUDC	0	$0.10
		4D821593 Total		0	$135.76
		4D821604		0	$182.58
		4D821604 Total		0	$182.58
		4D821606		0	$73.46
			AFUDC	0	$0.62
		4D821606 Total		0	$74.08
		4D821612		0	$1,554.72
			AFUDC	0	$4.84
		4D821612 Total		0	$1,559.56
		4D821613		0	$456.28
			AFUDC	0	$2.07
		4D821613 Total		0	$458.35
		4D821623		0	$1,839.09
			AFUDC	0	$35.92
		4D821623 Total		0	$1,875.01
		4D821652		0	$965.90
			AFUDC	0	$26.53
		4D821652 Total		0	$992.43
		4D821664		0	$56.94
			AFUDC	0	$0.44
		4D821664 Total		0	$57.38
		4D821684		0	$33.66
			AFUDC	0	$0.23
		4D821684 Total		0	$33.89
		4D821690		0	$34,128.93
			AFUDC	0	$587.99
		4D821690 Total		0	$34,716.92
		4D821691		0	$148.30
			AFUDC	0	$4.09
		4D821691 Total		0	$152.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821706		0	$403.25
			AFUDC	0	$0.54
		4D821706 Total		0	$403.79
		4D821708		0	$56.30
		4D821708 Total		0	$56.30
		4D821709		0	$38.47
			AFUDC	0	$1.05
		4D821709 Total		0	$39.52
		4D821711		0	$79.03
			AFUDC	0	$0.56
		4D821711 Total		0	$79.59
		4D821712		0	$1,016.60
			AFUDC	0	$6.82
		4D821712 Total		0	$1,023.42
		4D821716		0	$477.53
			AFUDC	0	$9.60
		4D821716 Total		0	$487.13
		4D821717		0	$2,153.87
			AFUDC	0	$4.43
		4D821717 Total		0	$2,158.30
		4D821720		0	$109.22
			AFUDC	0	$0.19
		4D821720 Total		0	$109.41
		4D821721		0	$1,531.17
			AFUDC	0	$0.18
		4D821721 Total		0	$1,531.35
		4D821736		0	$240.03
			AFUDC	0	$2.17
		4D821736 Total		0	$242.20
		4D821737		0	$304.45
			AFUDC	0	$1.27
		4D821737 Total		0	$305.72
		4D821742		0	$585.32
			AFUDC	0	$3.93
		4D821742 Total		0	$589.25
		4D821746		0	$198.44
			AFUDC	0	$0.82
		4D821746 Total		0	$199.26
		4D821749		0	$80.98
			AFUDC	0	$0.34
		4D821749 Total		0	$81.32
		4D821756		0	$12,108.68
			AFUDC	0	$64.25
		4D821756 Total		0	$12,172.93
		4D821757		0	$632.40
			AFUDC	0	$17.37
		4D821757 Total		0	$649.77
		4D821761		0	$208.75
		4D821761 Total		0	$208.75
		4D821763		0	$1,119.66
			AFUDC	0	$9.85
		4D821763 Total		0	$1,129.51
		4D821765		0	$271.13
			AFUDC	0	$1.27
		4D821765 Total		0	$272.40
		4D821770		0	$29.74
			AFUDC	0	$0.13
		4D821770 Total		0	$29.87
		4D821771		0	$82.46
			AFUDC	0	$0.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D821771 Total		0	$82.69
		4D821774		0	$228.23
			AFUDC	0	$0.31
		4D821774 Total		0	$228.54
		4D821777		0	$9,178.13
			AFUDC	0	$41.10
		4D821777 Total		0	$9,219.23
		4D821789		0	$339.60
			AFUDC	0	$1.41
		4D821789 Total		0	$341.01
		4D821791		0	$577.53
		4D821791 Total		0	$577.53
		4D821793		0	$796.17
			AFUDC	0	$1.35
		4D821793 Total		0	$797.52
		4D821798		0	$2,910.49
			AFUDC	0	$2.67
		4D821798 Total		0	$2,913.16
		4D821801		0	$53.27
			AFUDC	0	$0.25
		4D821801 Total		0	$53.52
		4D821809		0	$678.82
			AFUDC	0	$5.30
		4D821809 Total		0	$684.12
		4D821812		0	$80.98
			AFUDC	0	$0.34
		4D821812 Total		0	$81.32
		4D821814		0	$1.06
		4D821814 Total		0	$1.06
		4D821818		0	$173.65
			AFUDC	0	$0.72
		4D821818 Total		0	$174.37
		4D821821		0	$56.72
			AFUDC	0	$0.09
		4D821821 Total		0	$56.81
		4D821831		0	$279.42
			AFUDC	0	$1.16
		4D821831 Total		0	$280.58
		4D821835		0	$198.44
			AFUDC	0	$0.76
		4D821835 Total		0	$199.20
		4D821839		0	$2,105.69
			AFUDC	0	$9.60
		4D821839 Total		0	$2,115.29
		4D821854		0	$161.91
			AFUDC	0	$0.67
		4D821854 Total		0	$162.58
		4D821884		0	$918.60
			AFUDC	0	$3.81
		4D821884 Total		0	$922.41
		4D821905		0	$198.44
			AFUDC	0	$0.82
		4D821905 Total		0	$199.26
		4D821913		0	$796.85
			AFUDC	0	$1.03
		4D821913 Total		0	$797.88
		4D821918		0	$2,248.27
			AFUDC	0	$9.45
		4D821918 Total		0	$2,257.72
		4D821925		0	$8,007.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821925	AFUDC	0	$33.02
		4D821925 Total		0	$8,040.95
		4D821926		0	$2,238.47
			AFUDC	0	$9.35
		4D821926 Total		0	$2,247.82
		4E220647		0	-$208.29
			AFUDC	0	-$1.80
		4E220647 Total		0	-$210.09
		4E220897		0	-$27.96
			AFUDC	0	-$0.11
		4E220897 Total		0	-$28.07
		4E420236		0	-$51.79
			AFUDC	0	-$4.96
		4E420236 Total		0	-$56.75
		4E420474		0	$0.57
		4E420474 Total		0	$0.57
		4E420767		0	$72.51
		4E420767 Total		0	$72.51
		4E420899		0	-$6.26
			AFUDC	0	$0.20
		4E420899 Total		0	-$6.06
		4E421300		0	$2,162.95
			AFUDC	0	$2.85
		4E421300 Total		0	$2,165.80
		4E520364		0	-$112.77
			AFUDC	0	$0.43
		4E520364 Total		0	-$112.34
		4E520739		0	$547.38
			AFUDC	0	$3.47
		4E520739 Total		0	$550.85
		4E520978		0	$0.04
			AFUDC	0	$9.32
		4E520978 Total		0	$9.36
		4E620299		0	$37.86
			AFUDC	0	$0.49
		4E620299 Total		0	$38.35
		4E620386		0	-$18.26
			AFUDC	0	-$0.27
		4E620386 Total		0	-$18.53
		4E620688		0	$234.53
		4E620688 Total		0	$234.53
		4E620864		0	-$199.43
			AFUDC	0	-$18.19
		4E620864 Total		0	-$217.62
		4E621030		0	$0.39
			AFUDC	0	-$1.94
		4E621030 Total		0	-$1.55
		4E621132		0	$513.02
			AFUDC	0	$12.11
		4E621132 Total		0	$525.13
		4E621199		0	$22.56
		4E621199 Total		0	$22.56
		4E621522		0	$0.00
			AFUDC	0	-$0.57
		4E621522 Total		0	-$0.57
		4E621579		0	$0.00
			AFUDC	0	-$1.13
		4E621579 Total		0	-$1.13
		4E721363		0	$80.70
		4E721363 Total		0	$80.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721708		0	$2,005.39
			AFUDC	0	$9.42
		4E721708 Total		0	$2,014.81
		4E721709		0	$3,441.09
			AFUDC	0	$18.14
		4E721709 Total		0	$3,459.23
		4E721838		0	$8,505.44
			AFUDC	0	$570.00
		4E721838 Total		0	$9,075.44
		4E721925		0	$1,052.69
			AFUDC	0	$50.27
		4E721925 Total		0	$1,102.96
		4E721964		0	$135.00
			AFUDC	0	$0.62
		4E721964 Total		0	$135.62
		4E820012		0	$0.00
			AFUDC	0	$0.00
		4E820012 Total		0	$0.00
		4E820014		0	$0.00
			AFUDC	0	$0.00
		4E820014 Total		0	$0.00
		4E820020		0	$661.62
			AFUDC	0	$1.06
		4E820020 Total		0	$662.68
		4E820023		0	$1,009.04
			AFUDC	0	$6.67
		4E820023 Total		0	$1,015.71
		4E820025		0	$0.00
		4E820025 Total		0	$0.00
		4E820026		0	$14,017.46
		4E820026 Total		0	$14,017.46
		4E820032		0	$144.42
			AFUDC	0	$0.23
		4E820032 Total		0	$144.65
		4E820033		0	$1,095.42
		4E820033 Total		0	$1,095.42
		4E820035		0	$4,745.79
			AFUDC	0	$9.01
		4E820035 Total		0	$4,754.80
		4E820036		0	$835.22
			AFUDC	0	$30.71
		4E820036 Total		0	$865.93
		4E820056		0	$323.63
			AFUDC	0	$0.72
		4E820056 Total		0	$324.35
		4E820058		0	$512.91
			AFUDC	0	$15.05
		4E820058 Total		0	$527.96
		4E820059		0	$1,271.37
			AFUDC	0	$37.64
		4E820059 Total		0	$1,309.01
		4E820061		0	$351.67
			AFUDC	0	$37.45
		4E820061 Total		0	$389.12
		4E820062		0	$332.65
		4E820062 Total		0	$332.65
		4E820064		0	$432.14
		4E820064 Total		0	$432.14
		4E820067		0	$346.99
			AFUDC	0	$15.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E820067 Total		0	$362.75
		4E820068		0	$576.90
			AFUDC	0	$0.92
		4E820068 Total		0	$577.82
		4E820070		0	$3,792.97
			AFUDC	0	$44.62
		4E820070 Total		0	$3,837.59
		4E820073		0	$5,318.39
			AFUDC	0	$7.06
		4E820073 Total		0	$5,325.45
		4E820074		0	$85.60
			AFUDC	0	$4.09
		4E820074 Total		0	$89.69
		4E820079		0	$0.00
			AFUDC	0	$0.00
		4E820079 Total		0	$0.00
		4E820085		0	$209.93
		4E820085 Total		0	$209.93
		4E820091		0	$12,466.22
			AFUDC	0	$8.11
		4E820091 Total		0	$12,474.33
		4E820093		0	$417.24
			AFUDC	0	$0.65
		4E820093 Total		0	$417.89
		4E820094		0	$2,242.02
			AFUDC	0	$0.02
		4E820094 Total		0	$2,242.04
		4E820097		0	$0.00
			AFUDC	0	$0.00
		4E820097 Total		0	$0.00
		4E820099		0	-$248.42
			AFUDC	0	$5.48
		4E820099 Total		0	-$242.94
		4E820104		0	$0.00
			AFUDC	0	$0.00
		4E820104 Total		0	$0.00
		4E820124		0	$780.36
			AFUDC	0	$8.01
		4E820124 Total		0	$788.37
		4E820139		0	$0.00
			AFUDC	0	$0.00
		4E820139 Total		0	$0.00
		4E820144		0	$0.00
			AFUDC	0	$0.00
		4E820144 Total		0	$0.00
		4E820147		0	$0.00
			AFUDC	0	$0.00
		4E820147 Total		0	$0.00
		4E820148		0	$251.31
		4E820148 Total		0	$251.31
		4E820153		0	$467.69
			AFUDC	0	$2.45
		4E820153 Total		0	$470.14
		4E820155		0	$433.95
			AFUDC	0	$16.21
		4E820155 Total		0	$450.16
		4E820159		0	$6,044.42
			AFUDC	0	$16.88
		4E820159 Total		0	$6,061.30
		4E820162		0	$19,400.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820162	AFUDC	0	$36.94
		4E820162 Total		0	$19,437.57
		4E820164		0	$737.09
			AFUDC	0	$1.22
		4E820164 Total		0	$738.31
		4E820172		0	$3,907.44
			AFUDC	0	$101.74
		4E820172 Total		0	$4,009.18
		4E820179		0	$699.63
			AFUDC	0	$1.08
		4E820179 Total		0	$700.71
		4E820181		0	$415.91
		4E820181 Total		0	$415.91
		4E820185		0	$225.12
		4E820185 Total		0	$225.12
		4E820187		0	$794.37
			AFUDC	0	$1.79
		4E820187 Total		0	$796.16
		4E820197		0	$1,212.03
			AFUDC	0	$18.29
		4E820197 Total		0	$1,230.32
		4E820202		0	$4,485.06
			AFUDC	0	$22.61
		4E820202 Total		0	$4,507.67
		4E820203		0	$0.00
		4E820203 Total		0	$0.00
		4E820208		0	$702.30
		4E820208 Total		0	$702.30
		4E820212		0	$1,880.98
			AFUDC	0	$3.35
		4E820212 Total		0	$1,884.33
		4E820228		0	$2,912.68
			AFUDC	0	$30.92
		4E820228 Total		0	$2,943.60
		4E820239		0	$1,113.49
			AFUDC	0	$3.43
		4E820239 Total		0	$1,116.92
		4E820241		0	$123.16
		4E820241 Total		0	$123.16
		4E820243		0	$631.31
			AFUDC	0	$1.16
		4E820243 Total		0	$632.47
		4E820246		0	$0.00
			AFUDC	0	$0.00
		4E820246 Total		0	$0.00
		4E820252		0	$148.09
		4E820252 Total		0	$148.09
		4E820257		0	$0.00
			AFUDC	0	$0.00
		4E820257 Total		0	$0.00
		4E820263		0	$120.09
			AFUDC	0	$3.37
		4E820263 Total		0	$123.46
		4E820271		0	$0.00
			AFUDC	0	$0.00
		4E820271 Total		0	$0.00
		4E820274		0	$105.98
		4E820274 Total		0	$105.98
		4E820278		0	$0.00
		4E820278 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)	4E820281		0	$181.38
		4E820281 Total		0	$181.38
		4E820295		0	$4,803.18
			AFUDC	0	$23.21
		4E820295 Total		0	$4,826.39
		4E820300		0	$0.00
			AFUDC	0	$0.00
		4E820300 Total		0	$0.00
		4E820301		0	$8,787.39
			AFUDC	0	$47.87
		4E820301 Total		0	$8,835.26
		4E820314		0	$177.65
		4E820314 Total		0	$177.65
		4E820315		0	$147.80
		4E820315 Total		0	$147.80
		4E820316		0	$2,364.74
			AFUDC	0	$288.70
		4E820316 Total		0	$2,653.44
		4E820319		0	$189.57
			AFUDC	0	$9.69
		4E820319 Total		0	$199.26
		4E820320		0	$0.00
		4E820320 Total		0	$0.00
		4E820321		0	$3,744.79
		4E820321 Total		0	$3,744.79
		4E820327		0	$0.00
		4E820327 Total		0	$0.00
		4E820334		0	$12,865.42
			AFUDC	0	$1.82
		4E820334 Total		0	$12,867.24
		4E820335		0	$0.00
		4E820335 Total		0	$0.00
		4E820337		0	$0.00
			AFUDC	0	$4.29
		4E820337 Total		0	$4.29
		4E820339		0	$176.36
			AFUDC	0	$1.03
		4E820339 Total		0	$177.39
		4E820340		0	$2,576.46
			AFUDC	0	$59.44
		4E820340 Total		0	$2,635.90
		4E820342		0	$29,634.76
			AFUDC	0	$1,712.59
		4E820342 Total		0	$31,347.35
		4E820343		0	$3,374.61
			AFUDC	0	$1.77
		4E820343 Total		0	$3,376.38
		4E820348		0	$162.72
		4E820348 Total		0	$162.72
		4E820376		0	$1,699.90
			AFUDC	0	$68.60
		4E820376 Total		0	$1,768.50
		4E820379		0	$1,413.53
			AFUDC	0	$51.97
		4E820379 Total		0	$1,465.50
		4E820380		0	$868.14
		4E820380 Total		0	$868.14
		4E820385		0	$3,684.45
			AFUDC	0	$6.95
		4E820385 Total		0	$3,691.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820386		0	$4,605.17
			AFUDC	0	$17.77
		4E820386 Total		0	$4,622.94
		4E820393		0	$6,229.70
			AFUDC	0	$7.11
		4E820393 Total		0	$6,236.81
		4E820423		0	$0.00
		4E820423 Total		0	$0.00
		4E820428		0	$1,109.45
			AFUDC	0	$16.79
		4E820428 Total		0	$1,126.24
		4E820429		0	$2,814.60
			AFUDC	0	$22.36
		4E820429 Total		0	$2,836.96
		4E820431		0	$144.96
			AFUDC	0	$0.22
		4E820431 Total		0	$145.18
		4E820447		0	$251.09
			AFUDC	0	$3.68
		4E820447 Total		0	$254.77
		4E820448		0	$0.00
			AFUDC	0	$0.00
		4E820448 Total		0	$0.00
		4E820449		0	$498.94
			AFUDC	0	$0.21
		4E820449 Total		0	$499.15
		4E820450		0	$122.28
		4E820450 Total		0	$122.28
		4E820451		0	$481.47
			AFUDC	0	$0.63
		4E820451 Total		0	$482.10
		4E820453		0	$82.02
			AFUDC	0	$0.22
		4E820453 Total		0	$82.24
		4E820454		0	$275.08
			AFUDC	0	$3.67
		4E820454 Total		0	$278.75
		4E820469		0	$0.00
			AFUDC	0	$0.00
		4E820469 Total		0	$0.00
		4E820470		0	$18,704.10
			AFUDC	0	$10.47
		4E820470 Total		0	$18,714.57
		4E820478		0	$7,247.86
			AFUDC	0	$36.65
		4E820478 Total		0	$7,284.51
		4E820482		0	$4,839.06
			AFUDC	0	$15.98
		4E820482 Total		0	$4,855.04
		4E820498		0	$217.71
		4E820498 Total		0	$217.71
		4E820501		0	$648.90
			AFUDC	0	$27.02
		4E820501 Total		0	$675.92
		4E820502		0	$35.91
		4E820502 Total		0	$35.91
		4E820506		0	$3.38
			AFUDC	0	$1.12
		4E820506 Total		0	$4.50
		4E820511		0	$12.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820511	AFUDC	0	$3.77
		4E820511 Total		0	$16.68
		4E820512		0	$767.41
			AFUDC	0	$9.72
		4E820512 Total		0	$777.13
		4E820542		0	$0.00
			AFUDC	0	$1.76
		4E820542 Total		0	$1.76
		4E820544		0	$384.54
		4E820544 Total		0	$384.54
		4E820548		0	$5,985.17
			AFUDC	0	$3.88
		4E820548 Total		0	$5,989.05
		4E820549		0	$2,465.93
			AFUDC	0	$47.66
		4E820549 Total		0	$2,513.59
		4E820550		0	$3,863.07
			AFUDC	0	$145.24
		4E820550 Total		0	$4,008.31
		4E820551		0	$840.08
			AFUDC	0	$42.20
		4E820551 Total		0	$882.28
		4E820554		0	$87.73
		4E820554 Total		0	$87.73
		4E820556		0	$342.72
			AFUDC	0	$2.17
		4E820556 Total		0	$344.89
		4E820567		0	$509.46
		4E820567 Total		0	$509.46
		4E820570		0	$0.00
			AFUDC	0	$0.00
		4E820570 Total		0	$0.00
		4E820571		0	$6.40
			AFUDC	0	$1.03
		4E820571 Total		0	$7.43
		4E820572		0	$157.05
		4E820572 Total		0	$157.05
		4E820573		0	$267.64
			AFUDC	0	$5.02
		4E820573 Total		0	$272.66
		4E820590		0	$1,515.90
			AFUDC	0	$6.25
		4E820590 Total		0	$1,522.15
		4E820602		0	$0.00
			AFUDC	0	$0.00
		4E820602 Total		0	$0.00
		4E820603		0	$0.00
			AFUDC	0	$18.43
		4E820603 Total		0	$18.43
		4E820621		0	$2,189.16
			AFUDC	0	$1.32
		4E820621 Total		0	$2,190.48
		4E820626		0	-$3.54
			AFUDC	0	$1.51
		4E820626 Total		0	-$2.03
		4E820632		0	$2,501.64
		4E820632 Total		0	$2,501.64
		4E820640		0	$460.07
			AFUDC	0	$0.50
		4E820640 Total		0	$460.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820647		0	$2,765.10
			AFUDC	0	$24.56
		4E820647 Total		0	$2,789.66
		4E820648		0	$146.10
		4E820648 Total		0	$146.10
		4E820649		0	$382.28
			AFUDC	0	$7.27
		4E820649 Total		0	$389.55
		4E820650		0	$397.33
			AFUDC	0	$6.76
		4E820650 Total		0	$404.09
		4E820651		0	$650.50
			AFUDC	0	$2.02
		4E820651 Total		0	$652.52
		4E820665		0	$113.17
			AFUDC	0	$0.13
		4E820665 Total		0	$113.30
		4E820666		0	$1,530.19
			AFUDC	0	$2.73
		4E820666 Total		0	$1,532.92
		4E820674		0	$9,031.21
			AFUDC	0	$19.56
		4E820674 Total		0	$9,050.77
		4E820678		0	$4,570.76
			AFUDC	0	$171.24
		4E820678 Total		0	$4,742.00
		4E820687		0	$0.00
			AFUDC	0	$0.00
		4E820687 Total		0	$0.00
		4E820688		0	$758.85
			AFUDC	0	$1.11
		4E820688 Total		0	$759.96
		4E820689		0	$0.00
		4E820689 Total		0	$0.00
		4E820690		0	$43.80
		4E820690 Total		0	$43.80
		4E820696		0	$1,439.18
			AFUDC	0	$44.30
		4E820696 Total		0	$1,483.48
		4E820699		0	$614.20
			AFUDC	0	$5.12
		4E820699 Total		0	$619.32
		4E820708		0	$446.61
		4E820708 Total		0	$446.61
		4E820719		0	$0.00
			AFUDC	0	$0.00
		4E820719 Total		0	$0.00
		4E820723		0	$2,329.59
			AFUDC	0	$64.32
		4E820723 Total		0	$2,393.91
		4E820725		0	$191.23
			AFUDC	0	$12.17
		4E820725 Total		0	$203.40
		4E820733		0	$17,441.33
			AFUDC	0	$99.10
		4E820733 Total		0	$17,540.43
		4E820734		0	$0.00
			AFUDC	0	$19.66
		4E820734 Total		0	$19.66
		4E820751		0	$1,601.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820751	AFUDC	0	$11.76
		4E820751 Total		0	$1,613.29
		4E820756		0	$517.47
			AFUDC	0	$0.47
		4E820756 Total		0	$517.94
		4E820784		0	$8,083.55
			AFUDC	0	$329.89
		4E820784 Total		0	$8,413.44
		4E820786		0	$4,864.14
			AFUDC	0	$76.82
		4E820786 Total		0	$4,940.96
		4E820787		0	$323.29
		4E820787 Total		0	$323.29
		4E820790		0	$858.28
			AFUDC	0	$6.23
		4E820790 Total		0	$864.51
		4E820791		0	$2,861.05
			AFUDC	0	$54.61
		4E820791 Total		0	$2,915.66
		4E820792		0	$94.78
			AFUDC	0	$0.88
		4E820792 Total		0	$95.66
		4E820793		0	$374.36
			AFUDC	0	$1.44
		4E820793 Total		0	$375.80
		4E820794		0	$831.94
			AFUDC	0	$0.00
		4E820794 Total		0	$831.94
		4E820801		0	$0.00
			AFUDC	0	$34.41
		4E820801 Total		0	$34.41
		4E820826		0	$213.02
			AFUDC	0	$0.26
		4E820826 Total		0	$213.28
		4E820827		0	$1,394.43
			AFUDC	0	$0.63
		4E820827 Total		0	$1,395.06
		4E820828		0	$772.45
			AFUDC	0	$14.77
		4E820828 Total		0	$787.22
		4E820840		0	$349.83
			AFUDC	0	$0.63
		4E820840 Total		0	$350.46
		4E820841		0	$384.95
			AFUDC	0	$7.42
		4E820841 Total		0	$392.37
		4E820863		0	$2,476.53
			AFUDC	0	$11.03
		4E820863 Total		0	$2,487.56
		4E820864		0	$372.13
			AFUDC	0	$0.80
		4E820864 Total		0	$372.93
		4E820869		0	$258.50
		4E820869 Total		0	$258.50
		4E820870		0	$220.15
			AFUDC	0	$1.00
		4E820870 Total		0	$221.15
		4E820873		0	$6,591.93
			AFUDC	0	$8.44
		4E820873 Total		0	$6,600.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820878		0	$186.30
		4E820878 Total		0	$186.30
		4E820879		0	$2,762.78
			AFUDC	0	$10.09
		4E820879 Total		0	$2,772.87
		4E820880		0	$216.70
		4E820880 Total		0	$216.70
		4E820882		0	$490.26
			AFUDC	0	$9.30
		4E820882 Total		0	$499.56
		4E820888		0	$2,291.08
			AFUDC	0	$50.29
		4E820888 Total		0	$2,341.37
		4E820893		0	$0.00
			AFUDC	0	$0.00
		4E820893 Total		0	$0.00
		4E820897		0	$927.67
			AFUDC	0	$0.28
		4E820897 Total		0	$927.95
		4E820899		0	$2,180.14
			AFUDC	0	$4.88
		4E820899 Total		0	$2,185.02
		4E820910		0	$609.18
			AFUDC	0	$0.75
		4E820910 Total		0	$609.93
		4E820912		0	$99.23
			AFUDC	0	$0.38
		4E820912 Total		0	$99.61
		4E820914		0	$1,738.48
			AFUDC	0	$70.39
		4E820914 Total		0	$1,808.87
		4E820918		0	$1,321.95
			AFUDC	0	$2.06
		4E820918 Total		0	$1,324.01
		4E820919		0	$1,039.14
			AFUDC	0	$1.93
		4E820919 Total		0	$1,041.07
		4E820920		0	$1,866.70
			AFUDC	0	$35.68
		4E820920 Total		0	$1,902.38
		4E820921		0	$339.74
			AFUDC	0	$0.02
		4E820921 Total		0	$339.76
		4E820922		0	$128.72
			AFUDC	0	$2.46
		4E820922 Total		0	$131.18
		4E820923		0	$0.00
			AFUDC	0	$0.88
		4E820923 Total		0	$0.88
		4E820924		0	$2,669.68
			AFUDC	0	$3.81
		4E820924 Total		0	$2,673.49
		4E820942		0	$0.00
			AFUDC	0	$25.75
		4E820942 Total		0	$25.75
		4E820950		0	$10,447.48
			AFUDC	0	$336.91
		4E820950 Total		0	$10,784.39
		4E820958		0	$2,493.78
			AFUDC	0	$21.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E820958 Total		0	$2,515.36
		4E820959		0	$311.00
			AFUDC	0	$2.20
		4E820959 Total		0	$313.20
		4E820965		0	$2,027.97
			AFUDC	0	$40.03
		4E820965 Total		0	$2,068.00
		4E820969		0	$7,336.18
			AFUDC	0	$26.18
		4E820969 Total		0	$7,362.36
		4E820973		0	$1,097.47
			AFUDC	0	$6.16
		4E820973 Total		0	$1,103.63
		4E820974		0	$0.00
			AFUDC	0	$7.59
		4E820974 Total		0	$7.59
		4E820986		0	$450.60
			AFUDC	0	$8.62
		4E820986 Total		0	$459.22
		4E820987		0	$347.27
			AFUDC	0	$3.32
		4E820987 Total		0	$350.59
		4E820991		0	$0.00
			AFUDC	0	$0.00
		4E820991 Total		0	$0.00
		4E820992		0	$811.30
			AFUDC	0	$0.01
		4E820992 Total		0	$811.31
		4E820993		0	$178.38
			AFUDC	0	$4.32
		4E820993 Total		0	$182.70
		4E820996		0	$1,549.48
			AFUDC	0	$14.29
		4E820996 Total		0	$1,563.77
		4E820997		0	$727.50
			AFUDC	0	$28.99
		4E820997 Total		0	$756.49
		4E821000		0	$4,660.57
			AFUDC	0	$20.81
		4E821000 Total		0	$4,681.38
		4E821015		0	$1,801.39
			AFUDC	0	$11.81
		4E821015 Total		0	$1,813.20
		4E821038		0	$2,888.44
			AFUDC	0	$91.94
		4E821038 Total		0	$2,980.38
		4E821046		0	$513.30
			AFUDC	0	$0.69
		4E821046 Total		0	$513.99
		4E821049		0	$974.26
			AFUDC	0	$19.66
		4E821049 Total		0	$993.92
		4E821050		0	$141.08
		4E821050 Total		0	$141.08
		4E821055		0	$0.00
		4E821055 Total		0	$0.00
		4E821057		0	$3,253.00
			AFUDC	0	$156.06
		4E821057 Total		0	$3,409.06
		4E821059		0	$63.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821059	AFUDC	0	$0.06
		4E821059 Total		0	$63.47
		4E821070		0	$6,210.29
			AFUDC	0	$164.03
		4E821070 Total		0	$6,374.32
		4E821072		0	$4,220.82
			AFUDC	0	$111.30
		4E821072 Total		0	$4,332.12
		4E821078		0	$4,327.90
			AFUDC	0	$62.00
		4E821078 Total		0	$4,389.90
		4E821080		0	$141.40
		4E821080 Total		0	$141.40
		4E821081		0	$2,048.83
			AFUDC	0	$3.85
		4E821081 Total		0	$2,052.68
		4E821082		0	$14,690.93
			AFUDC	0	$49.24
		4E821082 Total		0	$14,740.17
		4E821083		0	$4,398.26
			AFUDC	0	$8.66
		4E821083 Total		0	$4,406.92
		4E821084		0	$474.40
			AFUDC	0	$8.66
		4E821084 Total		0	$483.06
		4E821093		0	$10,691.25
			AFUDC	0	$145.21
		4E821093 Total		0	$10,836.46
		4E821094		0	$20,748.39
			AFUDC	0	$67.26
		4E821094 Total		0	$20,815.65
		4E821096		0	$1,432.59
			AFUDC	0	$4.08
		4E821096 Total		0	$1,436.67
		4E821106		0	$130.36
			AFUDC	0	$2.27
		4E821106 Total		0	$132.63
		4E821113		0	$1,469.72
			AFUDC	0	$29.05
		4E821113 Total		0	$1,498.77
		4E821114		0	$406.21
			AFUDC	0	$8.63
		4E821114 Total		0	$414.84
		4E821115		0	$678.62
			AFUDC	0	$0.97
		4E821115 Total		0	$679.59
		4E821120		0	$277.83
			AFUDC	0	$0.45
		4E821120 Total		0	$278.28
		4E821121		0	$9,048.08
			AFUDC	0	$9.91
		4E821121 Total		0	$9,057.99
		4E821122		0	$1,840.43
			AFUDC	0	$3.50
		4E821122 Total		0	$1,843.93
		4E821123		0	$2,013.63
			AFUDC	0	$47.37
		4E821123 Total		0	$2,061.00
		4E821124		0	$5,379.88
			AFUDC	0	$24.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E821124 Total		0	$5,404.60
		4E821126		0	$17,065.05
			AFUDC	0	$253.36
		4E821126 Total		0	$17,318.41
		4E821127		0	$153.97
			AFUDC	0	$2.98
		4E821127 Total		0	$156.95
		4E821131		0	$1,550.30
			AFUDC	0	$3.11
		4E821131 Total		0	$1,553.41
		4E821132		0	$0.00
		4E821132 Total		0	$0.00
		4E821133		0	$1,187.39
			AFUDC	0	$31.05
		4E821133 Total		0	$1,218.44
		4E821134		0	$44.59
		4E821134 Total		0	$44.59
		4E821138		0	$432.69
			AFUDC	0	$3.01
		4E821138 Total		0	$435.70
		4E821143		0	$3,843.49
			AFUDC	0	$6.54
		4E821143 Total		0	$3,850.03
		4E821147		0	$1,042.55
			AFUDC	0	$6.94
		4E821147 Total		0	$1,049.49
		4E821148		0	$0.00
			AFUDC	0	$0.00
		4E821148 Total		0	$0.00
		4E821157		0	$814.58
			AFUDC	0	$0.56
		4E821157 Total		0	$815.14
		4E821162		0	$273.48
			AFUDC	0	$8.86
		4E821162 Total		0	$282.34
		4E821166		0	$506.37
			AFUDC	0	$15.57
		4E821166 Total		0	$521.94
		4E821168		0	$668.97
			AFUDC	0	$2.20
		4E821168 Total		0	$671.17
		4E821169		0	$14.50
			AFUDC	0	$0.69
		4E821169 Total		0	$15.19
		4E821170		0	$256.36
		4E821170 Total		0	$256.36
		4E821171		0	$1,034.05
			AFUDC	0	$14.25
		4E821171 Total		0	$1,048.30
		4E821172		0	$1,523.17
			AFUDC	0	$29.87
		4E821172 Total		0	$1,553.04
		4E821175		0	$198.59
			AFUDC	0	$3.77
		4E821175 Total		0	$202.36
		4E821176		0	$55.66
			AFUDC	0	$0.10
		4E821176 Total		0	$55.76
		4E821179		0	$92.51
		4E821179 Total		0	$92.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821180		0	$126.09
		4E821180 Total		0	$126.09
		4E821181		0	$2,181.56
			AFUDC	0	$3.58
		4E821181 Total		0	$2,185.14
		4E821182		0	$172.88
		4E821182 Total		0	$172.88
		4E821205		0	$144.55
			AFUDC	0	$1.90
		4E821205 Total		0	$146.45
		4E821206		0	$885.50
			AFUDC	0	$1.27
		4E821206 Total		0	$886.77
		4E821209		0	$175.21
			AFUDC	0	$0.71
		4E821209 Total		0	$175.92
		4E821214		0	$132.37
			AFUDC	0	$2.50
		4E821214 Total		0	$134.87
		4E821221		0	$448.79
			AFUDC	0	$1.63
		4E821221 Total		0	$450.42
		4E821222		0	$1,292.06
			AFUDC	0	$2.20
		4E821222 Total		0	$1,294.26
		4E821223		0	$410.66
			AFUDC	0	$1.57
		4E821223 Total		0	$412.23
		4E821224		0	$2,144.34
			AFUDC	0	$56.17
		4E821224 Total		0	$2,200.51
		4E821228		0	$524.42
			AFUDC	0	$1.57
		4E821228 Total		0	$525.99
		4E821235		0	$1,258.02
			AFUDC	0	$2.18
		4E821235 Total		0	$1,260.20
		4E821236		0	$0.00
		4E821236 Total		0	$0.00
		4E821240		0	$851.77
			AFUDC	0	$4.72
		4E821240 Total		0	$856.49
		4E821242		0	$611.57
			AFUDC	0	$2.20
		4E821242 Total		0	$613.77
		4E821244		0	$291.17
			AFUDC	0	$0.58
		4E821244 Total		0	$291.75
		4E821245		0	$287.77
		4E821245 Total		0	$287.77
		4E821246		0	$6,424.43
			AFUDC	0	$121.80
		4E821246 Total		0	$6,546.23
		4E821247		0	$92.51
		4E821247 Total		0	$92.51
		4E821248		0	$280.19
			AFUDC	0	$0.69
		4E821248 Total		0	$280.88
		4E821249		0	$5,245.64
			AFUDC	0	$237.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E821249 Total		0	$5,483.58
		4E821253		0	$5,472.50
			AFUDC	0	$10.98
		4E821253 Total		0	$5,483.48
		4E821256		0	$1,515.22
			AFUDC	0	$2.24
		4E821256 Total		0	$1,517.46
		4E821257		0	$5,644.78
			AFUDC	0	$368.94
		4E821257 Total		0	$6,013.72
		4E821259		0	$0.00
			AFUDC	0	$2.58
		4E821259 Total		0	$2.58
		4E821273		0	$0.00
			AFUDC	0	$0.00
		4E821273 Total		0	$0.00
		4E821274		0	$107.67
			AFUDC	0	$2.05
		4E821274 Total		0	$109.72
		4E821276		0	$8,594.50
			AFUDC	0	$84.64
		4E821276 Total		0	$8,679.14
		4E821278		0	$33.12
			AFUDC	0	$0.63
		4E821278 Total		0	$33.75
		4E821279		0	$2,433.67
			AFUDC	0	$3.06
		4E821279 Total		0	$2,436.73
		4E821282		0	$3,624.88
			AFUDC	0	$133.72
		4E821282 Total		0	$3,758.60
		4E821286		0	$349.55
		4E821286 Total		0	$349.55
		4E821287		0	$198.59
			AFUDC	0	$3.77
		4E821287 Total		0	$202.36
		4E821288		0	$152.54
			AFUDC	0	$0.23
		4E821288 Total		0	$152.77
		4E821290		0	$0.61
		4E821290 Total		0	$0.61
		4E821296		0	$67,559.14
			AFUDC	0	$453.99
		4E821296 Total		0	$68,013.13
		4E821306		0	$53.81
			AFUDC	0	$1.03
		4E821306 Total		0	$54.84
		4E821307		0	$53.81
			AFUDC	0	$1.03
		4E821307 Total		0	$54.84
		4E821308		0	$53.81
			AFUDC	0	$1.03
		4E821308 Total		0	$54.84
		4E821314		0	$1,110.46
			AFUDC	0	$1.23
		4E821314 Total		0	$1,111.69
		4E821327		0	$53.81
			AFUDC	0	$1.03
		4E821327 Total		0	$54.84
		4E821330		0	-$2,362.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821330	AFUDC	0	$641.59
		4E821330 Total		0	-$1,720.87
		4E821332		0	$521.95
			AFUDC	0	$1.29
		4E821332 Total		0	$523.24
		4E821334		0	$873.08
			AFUDC	0	$18.10
		4E821334 Total		0	$891.18
		4E821337		0	$13,001.65
			AFUDC	0	$372.38
		4E821337 Total		0	$13,374.03
		4E821338		0	$5,409.19
			AFUDC	0	$7.06
		4E821338 Total		0	$5,416.25
		4E821340		0	$712.56
			AFUDC	0	$0.70
		4E821340 Total		0	$713.26
		4E821345		0	$1,708.43
			AFUDC	0	$42.52
		4E821345 Total		0	$1,750.95
		4E821346		0	$291.60
			AFUDC	0	$1.31
		4E821346 Total		0	$292.91
		4E821353		0	$0.00
			AFUDC	0	$0.01
		4E821353 Total		0	$0.01
		4E821359		0	$1,088.63
			AFUDC	0	$22.68
		4E821359 Total		0	$1,111.31
		4E821360		0	$1,205.28
		4E821360 Total		0	$1,205.28
		4E821364		0	$658.16
			AFUDC	0	$12.90
		4E821364 Total		0	$671.06
		4E821365		0	$697.62
			AFUDC	0	$1.75
		4E821365 Total		0	$699.37
		4E821366		0	$835.38
			AFUDC	0	$18.88
		4E821366 Total		0	$854.26
		4E821373		0	$10,664.24
			AFUDC	0	$329.78
		4E821373 Total		0	$10,994.02
		4E821377		0	$342.25
			AFUDC	0	$9.29
		4E821377 Total		0	$351.54
		4E821378		0	$7,880.83
			AFUDC	0	$25.94
		4E821378 Total		0	$7,906.77
		4E821380		0	$0.00
			AFUDC	0	$5.29
		4E821380 Total		0	$5.29
		4E821382		0	$799.07
			AFUDC	0	$2.47
		4E821382 Total		0	$801.54
		4E821390		0	$2,973.38
			AFUDC	0	$5.48
		4E821390 Total		0	$2,978.86
		4E821396		0	$409.94
			AFUDC	0	$0.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E821396 Total		0	$410.67
		4E821409		0	$1,764.35
			AFUDC	0	$59.36
		4E821409 Total		0	$1,823.71
		4E821410		0	$0.00
			AFUDC	0	$1.47
		4E821410 Total		0	$1.47
		4E821415		0	$3,825.28
			AFUDC	0	$0.00
		4E821415 Total		0	$3,825.28
		4E821421		0	$145.94
		4E821421 Total		0	$145.94
		4E821422		0	$763.81
			AFUDC	0	$27.36
		4E821422 Total		0	$791.17
		4E821423		0	$1,024.98
			AFUDC	0	$29.43
		4E821423 Total		0	$1,054.41
		4E821426		0	$0.00
			AFUDC	0	$0.37
		4E821426 Total		0	$0.37
		4E821431		0	$151.66
			AFUDC	0	$2.76
		4E821431 Total		0	$154.42
		4E821432		0	$401.16
		4E821432 Total		0	$401.16
		4E821433		0	$153.89
		4E821433 Total		0	$153.89
		4E821434		0	$1,123.86
			AFUDC	0	$3.97
		4E821434 Total		0	$1,127.83
		4E821435		0	$5,914.32
			AFUDC	0	$192.30
		4E821435 Total		0	$6,106.62
		4E821436		0	$12,254.19
			AFUDC	0	$364.57
		4E821436 Total		0	$12,618.76
		4E821441		0	$6,760.91
			AFUDC	0	$221.82
		4E821441 Total		0	$6,982.73
		4E821447		0	$259.32
		4E821447 Total		0	$259.32
		4E821450		0	$1,489.65
			AFUDC	0	$11.31
		4E821450 Total		0	$1,500.96
		4E821455		0	$210.21
			AFUDC	0	$5.37
		4E821455 Total		0	$215.58
		4E821461		0	$15,495.04
			AFUDC	0	$43.81
		4E821461 Total		0	$15,538.85
		4E821462		0	$1,413.48
			AFUDC	0	$3.13
		4E821462 Total		0	$1,416.61
		4E821475		0	$156.19
			AFUDC	0	$2.30
		4E821475 Total		0	$158.49
		4E821478		0	$218.14
			AFUDC	0	$0.89
		4E821478 Total		0	$219.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821480		0	$2,578.74
			AFUDC	0	$3.40
		4E821480 Total		0	$2,582.14
		4E821486		0	$14,589.25
			AFUDC	0	$24.58
		4E821486 Total		0	$14,613.83
		4E821487		0	$3,499.69
			AFUDC	0	$3.62
		4E821487 Total		0	$3,503.31
		4E821489		0	$1,332.55
		4E821489 Total		0	$1,332.55
		4E821490		0	$332.74
			AFUDC	0	$0.62
		4E821490 Total		0	$333.36
		4E821493		0	$676.95
			AFUDC	0	$1.38
		4E821493 Total		0	$678.33
		4E821494		0	$6,131.67
			AFUDC	0	$13.32
		4E821494 Total		0	$6,144.99
		4E821495		0	$382.06
			AFUDC	0	$1.96
		4E821495 Total		0	$384.02
		4E821496		0	$504.41
			AFUDC	0	$2.40
		4E821496 Total		0	$506.81
		4E821497		0	$1,612.80
			AFUDC	0	$32.98
		4E821497 Total		0	$1,645.78
		4E821500		0	$60.19
		4E821500 Total		0	$60.19
		4E821501		0	$105.61
		4E821501 Total		0	$105.61
		4E821503		0	$2,088.98
			AFUDC	0	$45.82
		4E821503 Total		0	$2,134.80
		4E821505		0	$883.79
		4E821505 Total		0	$883.79
		4E821506		0	$2,530.92
			AFUDC	0	$52.47
		4E821506 Total		0	$2,583.39
		4E821510		0	$2,008.30
			AFUDC	0	$9.82
		4E821510 Total		0	$2,018.12
		4E821512		0	$346.92
		4E821512 Total		0	$346.92
		4E821517		0	$8,931.89
			AFUDC	0	$8.06
		4E821517 Total		0	$8,939.95
		4E821528		0	$2,632.13
			AFUDC	0	$124.65
		4E821528 Total		0	$2,756.78
		4E821529		0	$0.00
			AFUDC	0	$0.42
		4E821529 Total		0	$0.42
		4E821534		0	$0.00
		4E821534 Total		0	$0.00
		4E821535		0	$111.16
		4E821535 Total		0	$111.16
		4E821536		0	$121.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E821536 Total		0	$121.44
		4E821537		0	$594.15
			AFUDC	0	$13.65
		4E821537 Total		0	$607.80
		4E821542		0	$13,432.84
			AFUDC	0	$127.75
		4E821542 Total		0	$13,560.59
		4E821544		0	$1,543.62
			AFUDC	0	$11.58
		4E821544 Total		0	$1,555.20
		4E821553		0	$1,380.25
			AFUDC	0	$29.21
		4E821553 Total		0	$1,409.46
		4E821554		0	$678.52
			AFUDC	0	$1.64
		4E821554 Total		0	$680.16
		4E821555		0	$61,509.35
			AFUDC	0	$1,509.19
		4E821555 Total		0	$63,018.54
		4E821562		0	$4,076.66
			AFUDC	0	$137.63
		4E821562 Total		0	$4,214.29
		4E821566		0	$15,021.93
			AFUDC	0	$305.71
		4E821566 Total		0	$15,327.64
		4E821585		0	$688.00
		4E821585 Total		0	$688.00
		4E821594		0	$397.80
		4E821594 Total		0	$397.80
		4E821597		0	$443.32
			AFUDC	0	$9.98
		4E821597 Total		0	$453.30
		4E821620		0	$4,864.61
			AFUDC	0	$8.30
		4E821620 Total		0	$4,872.91
		4E821621		0	$694.31
			AFUDC	0	$6.21
		4E821621 Total		0	$700.52
		4E821631		0	$909.68
		4E821631 Total		0	$909.68
		4E821634		0	$2,188.01
			AFUDC	0	$37.12
		4E821634 Total		0	$2,225.13
		4E821636		0	$75.24
			AFUDC	0	$1.62
		4E821636 Total		0	$76.86
		4E821642		0	$931.76
			AFUDC	0	$0.75
		4E821642 Total		0	$932.51
		4E821644		0	$115.14
		4E821644 Total		0	$115.14
		4E821645		0	$275.71
		4E821645 Total		0	$275.71
		4E821651		0	$1,452.77
			AFUDC	0	$1.53
		4E821651 Total		0	$1,454.30
		4E821658		0	$0.00
		4E821658 Total		0	$0.00
		4E821676		0	$921.36
			AFUDC	0	$2.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E821676 Total		0	$923.43
		4E821677		0	$14,139.08
		4E821677 Total		0	$14,139.08
		4E821679		0	$191.17
		4E821679 Total		0	$191.17
		4E821681		0	$894.38
			AFUDC	0	$28.92
		4E821681 Total		0	$923.30
		4E821683		0	$4,158.46
			AFUDC	0	$22.58
		4E821683 Total		0	$4,181.04
		4E821687		0	$60.82
			AFUDC	0	$0.80
		4E821687 Total		0	$61.62
		4E821688		0	$1,886.83
			AFUDC	0	$10.37
		4E821688 Total		0	$1,897.20
		4E821692		0	$251.55
		4E821692 Total		0	$251.55
		4E821695		0	$1,080.25
			AFUDC	0	$1.74
		4E821695 Total		0	$1,081.99
		4E821698		0	$488.93
		4E821698 Total		0	$488.93
		4E821716		0	$314.16
		4E821716 Total		0	$314.16
		4E821720		0	$86.66
		4E821720 Total		0	$86.66
		4E821736		0	$51.70
		4E821736 Total		0	$51.70
		4E821741		0	$0.00
			AFUDC	0	$3.06
		4E821741 Total		0	$3.06
		4E821764		0	$2,468.84
			AFUDC	0	$31.02
		4E821764 Total		0	$2,499.86
		4E821765		0	$2,914.52
			AFUDC	0	$30.63
		4E821765 Total		0	$2,945.15
		4E821766		0	$51.33
			AFUDC	0	$0.79
		4E821766 Total		0	$52.12
		4E821769		0	$75.62
			AFUDC	0	$0.94
		4E821769 Total		0	$76.56
		4E821770		0	$187.16
			AFUDC	0	$1.79
		4E821770 Total		0	$188.95
		4E821780		0	$267.24
		4E821780 Total		0	$267.24
		4E821782		0	$454.81
		4E821782 Total		0	$454.81
		4E821786		0	$0.00
			AFUDC	0	$19.14
		4E821786 Total		0	$19.14
		4E821787		0	$3,753.47
			AFUDC	0	$25.70
		4E821787 Total		0	$3,779.17
		4E821788		0	$1,302.82
			AFUDC	0	$0.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821788 Total		0	$1,303.52
		4E821789		0	$15,604.39
			AFUDC	0	$374.90
		4E821789 Total		0	$15,979.29
		4E821790		0	$201.61
			AFUDC	0	$2.50
		4E821790 Total		0	$204.11
		4E821805		0	$239.51
		4E821805 Total		0	$239.51
		4E821811		0	$968.73
			AFUDC	0	$12.23
		4E821811 Total		0	$980.96
		4E821814		0	$18,344.96
			AFUDC	0	$233.46
		4E821814 Total		0	$18,578.42
		4E821816		0	$5,834.84
			AFUDC	0	$60.99
		4E821816 Total		0	$5,895.83
		4E821817		0	$1,811.35
			AFUDC	0	$12.99
		4E821817 Total		0	$1,824.34
		4E821823		0	$531.80
			AFUDC	0	$1.40
		4E821823 Total		0	$533.20
		4E821833		0	$115.07
			AFUDC	0	$0.53
		4E821833 Total		0	$115.60
		4E821838		0	$31.32
		4E821838 Total		0	$31.32
		4E821842		0	$595.38
			AFUDC	0	$0.79
		4E821842 Total		0	$596.17
		4E821853		0	$60.72
			AFUDC	0	$0.25
		4E821853 Total		0	$60.97
		4E821854		0	$60.72
			AFUDC	0	$0.25
		4E821854 Total		0	$60.97
		4E821856		0	$683.77
		4E821856 Total		0	$683.77
		4E821858		0	$4,641.29
			AFUDC	0	$19.31
		4E821858 Total		0	$4,660.60
		4E821861		0	$182.09
			AFUDC	0	$1.70
		4E821861 Total		0	$183.79
		4E821864		0	$1,430.63
			AFUDC	0	$12.52
		4E821864 Total		0	$1,443.15
		4E821865		0	$107.42
			AFUDC	0	$1.00
		4E821865 Total		0	$108.42
		4E821866		0	$3,247.77
			AFUDC	0	$13.22
		4E821866 Total		0	$3,260.99
		4E821867		0	$771.43
		4E821867 Total		0	$771.43
		4E821870		0	$62.63
		4E821870 Total		0	$62.63
		4E821871		0	$62.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E821871 Total		0	$62.63
		4E821873		0	$226.86
			AFUDC	0	$1.98
		4E821873 Total		0	$228.84
		4E821881		0	$1,145.25
			AFUDC	0	$9.83
		4E821881 Total		0	$1,155.08
		4E821883		0	$20.88
		4E821883 Total		0	$20.88
		4E821884		0	$83.49
		4E821884 Total		0	$83.49
		4E821885		0	$99.23
			AFUDC	0	$0.41
		4E821885 Total		0	$99.64
		4E821888		0	$587.37
		4E821888 Total		0	$587.37
		4E821890		0	$903.10
			AFUDC	0	$4.31
		4E821890 Total		0	$907.41
		4E821892		0	$80.98
			AFUDC	0	$0.34
		4E821892 Total		0	$81.32
		4E821898		0	$3,942.99
			AFUDC	0	$3.56
		4E821898 Total		0	$3,946.55
		4E821901		0	$40.41
			AFUDC	0	$0.13
		4E821901 Total		0	$40.54
		4E821905		0	$4,089.09
			AFUDC	0	$16.81
		4E821905 Total		0	$4,105.90
		4E821909		0	$55.95
			AFUDC	0	$0.19
		4E821909 Total		0	$56.14
		4E821918		0	$407.06
		4E821918 Total		0	$407.06
		4E821920		0	$160.26
			AFUDC	0	$0.40
		4E821920 Total		0	$160.66
		4E821923		0	$299.65
		4E821923 Total		0	$299.65
		4E821929		0	$114.68
			AFUDC	0	$0.29
		4E821929 Total		0	$114.97
		4E821943		0	$182.43
		4E821943 Total		0	$182.43
		4E821952		0	$713.88
			AFUDC	0	$1.92
		4E821952 Total		0	$715.80
		4E821954		0	$99.23
			AFUDC	0	$0.41
		4E821954 Total		0	$99.64
		4E821961		0	$40.46
			AFUDC	0	$0.12
		4E821961 Total		0	$40.58
		4E821962		0	$99.23
			AFUDC	0	$0.41
		4E821962 Total		0	$99.64
		4E821963		0	$541.46
			AFUDC	0	$2.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821963 Total		0	$543.78
		4E821964		0	$7,308.20
			AFUDC	0	$30.21
		4E821964 Total		0	$7,338.41
		4E821970		0	$3,187.93
			AFUDC	0	$13.18
		4E821970 Total		0	$3,201.11
		4E821974		0	$198.44
			AFUDC	0	$0.82
		4E821974 Total		0	$199.26
		4E821975		0	$102.11
		4E821975 Total		0	$102.11
		4E821980		0	$6,961.82
			AFUDC	0	$29.29
		4E821980 Total		0	$6,991.11
		4E821981		0	$793.83
			AFUDC	0	$3.30
		4E821981 Total		0	$797.13
		4E821987		0	$5,409.75
			AFUDC	0	$22.37
		4E821987 Total		0	$5,432.12
		4E821988		0	$124.06
			AFUDC	0	$0.51
		4E821988 Total		0	$124.57
		4E822000		0	$635.10
		4E822000 Total		0	$635.10
		4E822003		0	$38.03
			AFUDC	0	$0.16
		4E822003 Total		0	$38.19
		4E822004		0	$198.44
			AFUDC	0	$0.82
		4E822004 Total		0	$199.26
		4E822005		0	$260.50
			AFUDC	0	$1.08
		4E822005 Total		0	$261.58
		4E822007		0	$551.08
			AFUDC	0	$2.45
		4E822007 Total		0	$553.53
		4E822008		0	$290.22
		4E822008 Total		0	$290.22
		4E822011		0	$6,566.65
			AFUDC	0	$27.14
		4E822011 Total		0	$6,593.79
		4E822013		0	$2,520.44
			AFUDC	0	$10.77
		4E822013 Total		0	$2,531.21
		4E822014		0	$2,121.97
			AFUDC	0	$8.83
		4E822014 Total		0	$2,130.80
		4E822015		0	$1,763.20
			AFUDC	0	$7.25
		4E822015 Total		0	$1,770.45
		4E822016		0	$22.22
		4E822016 Total		0	$22.22
		4M420404		0	-$118.34
			AFUDC	0	-$6.17
		4M420404 Total		0	-$124.51
		4M420531		0	$0.66
		4M420531 Total		0	$0.66
		4M420543		0	$0.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4M420543 Total		0	$0.44
		4M420702		0	$18.27
		4M420702 Total		0	$18.27
		4M420716		0	$438.23
		4M420716 Total		0	$438.23
		4M420792		0	-$263.92
			AFUDC	0	-$8.17
		4M420792 Total		0	-$272.09
		4M420970		0	$832.19
			AFUDC	0	$1.63
		4M420970 Total		0	$833.82
		4N320505		0	$9,513.71
			AFUDC	0	$49.12
		4N320505 Total		0	$9,562.83
		4N321863		0	-$106.97
			AFUDC	0	-$0.17
		4N321863 Total		0	-$107.14
		4N420575		0	-$123.02
			AFUDC	0	-$1.14
		4N420575 Total		0	-$124.16
		4N420715		0	$0.37
		4N420715 Total		0	$0.37
		4N420726		0	-$53.58
			AFUDC	0	-$0.90
		4N420726 Total		0	-$54.48
		4N421804		0	$69.72
		4N421804 Total		0	$69.72
		4N421920		0	$15.90
		4N421920 Total		0	$15.90
		4N421966		0	$2,993.20
			AFUDC	0	$48.29
		4N421966 Total		0	$3,041.49
		4N520097		0	-$8.98
			AFUDC	0	$0.03
		4N520097 Total		0	-$8.95
		4N520248		0	$0.00
			AFUDC	0	-$2.06
		4N520248 Total		0	-$2.06
		4N520839		0	-$9,699.60
			AFUDC	0	-$607.09
		4N520839 Total		0	-$10,306.69
		4N520840		0	$36.72
		4N520840 Total		0	$36.72
		4N521239		0	$278.59
		4N521239 Total		0	$278.59
		4N521354		0	$2,994.55
			AFUDC	0	$4.21
		4N521354 Total		0	$2,998.76
		4N521482		0	$936.57
		4N521482 Total		0	$936.57
		4N521542		0	$58.86
		4N521542 Total		0	$58.86
		4N620021		0	$2,273.44
			AFUDC	0	$4.94
		4N620021 Total		0	$2,278.38
		4N620101		0	$2,855.14
			AFUDC	0	$2.90
		4N620101 Total		0	$2,858.04
		4N620156		0	$131.19
			AFUDC	0	$7.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N620156 Total		0	$138.76
		4N620160		0	$165.87
			AFUDC	0	$13.83
		4N620160 Total		0	$179.70
		4N620883		0	$41,962.95
			AFUDC	0	$91.25
		4N620883 Total		0	$42,054.20
		4N621025		0	-$3,691.54
		4N621025 Total		0	-$3,691.54
		4N621376		0	$63.14
			AFUDC	0	$0.18
		4N621376 Total		0	$63.32
		4N621586		0	$64.28
		4N621586 Total		0	$64.28
		4N721418		0	$7,558.22
			AFUDC	0	$30.22
		4N721418 Total		0	$7,588.44
		4N721576		0	$0.00
		4N721576 Total		0	$0.00
		4N721603		0	$1,180.14
			AFUDC	0	$0.47
		4N721603 Total		0	$1,180.61
		4N721623		0	$137.70
			AFUDC	0	$1.90
		4N721623 Total		0	$139.60
		4N721639		0	$1,719.63
			AFUDC	0	$5.75
		4N721639 Total		0	$1,725.38
		4N721641		0	$49.72
			AFUDC	0	$0.54
		4N721641 Total		0	$50.26
		4N721750		0	$801.61
			AFUDC	0	$1.17
		4N721750 Total		0	$802.78
		4N721861		0	$158.60
			AFUDC	0	$1.32
		4N721861 Total		0	$159.92
		4N721959		0	$329.80
			AFUDC	0	$12.60
		4N721959 Total		0	$342.40
		4N721964		0	$134.71
			AFUDC	0	$2.98
		4N721964 Total		0	$137.69
		4N722041		0	$38.96
		4N722041 Total		0	$38.96
		4N722042		0	$122.65
		4N722042 Total		0	$122.65
		4N722077		0	$10,874.89
		4N722077 Total		0	$10,874.89
		4N722190		0	$598.41
			AFUDC	0	$1.16
		4N722190 Total		0	$599.57
		4N722199		0	$2,991.03
		4N722199 Total		0	$2,991.03
		4N722203		0	$1,109.39
		4N722203 Total		0	$1,109.39
		4N722208		0	$10,013.87
			AFUDC	0	$242.06
		4N722208 Total		0	$10,255.93
		4N722252		0	$78.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N722252	AFUDC	0	$1.75
		4N722252 Total		0	$80.60
		4N820011		0	$132.69
			AFUDC	0	$60.42
		4N820011 Total		0	$193.11
		4N820012		0	$1,312.07
			AFUDC	0	$21.70
		4N820012 Total		0	$1,333.77
		4N820013		0	$1,480.58
			AFUDC	0	$65.22
		4N820013 Total		0	$1,545.80
		4N820017		0	$890.59
			AFUDC	0	$20.73
		4N820017 Total		0	$911.32
		4N820030		0	$924.85
			AFUDC	0	$19.52
		4N820030 Total		0	$944.37
		4N820032		0	$453.39
		4N820032 Total		0	$453.39
		4N820034		0	$122.69
			AFUDC	0	$0.58
		4N820034 Total		0	$123.27
		4N820040		0	$477.64
			AFUDC	0	$0.78
		4N820040 Total		0	$478.42
		4N820049		0	$1,175.31
			AFUDC	0	$121.21
		4N820049 Total		0	$1,296.52
		4N820050		0	$145.93
		4N820050 Total		0	$145.93
		4N820051		0	$1,186.17
			AFUDC	0	$1.36
		4N820051 Total		0	$1,187.53
		4N820052		0	$959.92
			AFUDC	0	$43.21
		4N820052 Total		0	$1,003.13
		4N820066		0	$12,992.08
			AFUDC	0	$35.69
		4N820066 Total		0	$13,027.77
		4N820067		0	$4,680.28
			AFUDC	0	$41.73
		4N820067 Total		0	$4,722.01
		4N820078		0	$363.75
			AFUDC	0	$0.12
		4N820078 Total		0	$363.87
		4N820094		0	-$1,843.64
			AFUDC	0	$246.55
		4N820094 Total		0	-$1,597.09
		4N820095		0	$1,620.72
			AFUDC	0	$49.09
		4N820095 Total		0	$1,669.81
		4N820096		0	$247.12
			AFUDC	0	$7.69
		4N820096 Total		0	$254.81
		4N820097		0	$138.73
			AFUDC	0	$2.93
		4N820097 Total		0	$141.66
		4N820098		0	$1,503.43
			AFUDC	0	$6.36
		4N820098 Total		0	$1,509.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820100		0	$138.73
			AFUDC	0	$2.93
		4N820100 Total		0	$141.66
		4N820102		0	$196.92
			AFUDC	0	$10.64
		4N820102 Total		0	$207.56
		4N820125		0	$6,504.77
			AFUDC	0	$2.05
		4N820125 Total		0	$6,506.82
		4N820126		0	-$90.31
			AFUDC	0	$37.51
		4N820126 Total		0	-$52.80
		4N820130		0	$1,419.41
			AFUDC	0	$11.84
		4N820130 Total		0	$1,431.25
		4N820168		0	$1,687.05
			AFUDC	0	$12.56
		4N820168 Total		0	$1,699.61
		4N820169		0	$861.16
		4N820169 Total		0	$861.16
		4N820170		0	$165.27
		4N820170 Total		0	$165.27
		4N820171		0	$502.19
			AFUDC	0	$15.81
		4N820171 Total		0	$518.00
		4N820172		0	$1,564.00
			AFUDC	0	$52.72
		4N820172 Total		0	$1,616.72
		4N820174		0	$18.93
			AFUDC	0	$0.25
		4N820174 Total		0	$19.18
		4N820185		0	$226.27
			AFUDC	0	$8.61
		4N820185 Total		0	$234.88
		4N820210		0	$172.68
		4N820210 Total		0	$172.68
		4N820218		0	$1,437.37
			AFUDC	0	$26.30
		4N820218 Total		0	$1,463.67
		4N820223		0	$2,054.46
			AFUDC	0	$61.59
		4N820223 Total		0	$2,116.05
		4N820238		0	$1,763.81
			AFUDC	0	$18.93
		4N820238 Total		0	$1,782.74
		4N820248		0	$200.87
			AFUDC	0	$3.51
		4N820248 Total		0	$204.38
		4N820269		0	$1,824.10
			AFUDC	0	$42.79
		4N820269 Total		0	$1,866.89
		4N820291		0	$167.22
		4N820291 Total		0	$167.22
		4N820292		0	$287.84
			AFUDC	0	$7.94
		4N820292 Total		0	$295.78
		4N820299		0	$1,207.10
			AFUDC	0	$32.75
		4N820299 Total		0	$1,239.85
		4N820314		0	$1,218.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N820314 Total		0	$1,218.15
		4N820326		0	$1,001.20
			AFUDC	0	$3.25
		4N820326 Total		0	$1,004.45
		4N820330		0	$207.19
			AFUDC	0	$3.71
		4N820330 Total		0	$210.90
		4N820338		0	$1,486.07
			AFUDC	0	$12.87
		4N820338 Total		0	$1,498.94
		4N820351		0	$7,838.37
			AFUDC	0	$343.94
		4N820351 Total		0	$8,182.31
		4N820372		0	$2,215.31
			AFUDC	0	$18.41
		4N820372 Total		0	$2,233.72
		4N820374		0	$193.43
			AFUDC	0	$7.02
		4N820374 Total		0	$200.45
		4N820389		0	$4,598.64
			AFUDC	0	$172.57
		4N820389 Total		0	$4,771.21
		4N820402		0	$273.52
		4N820402 Total		0	$273.52
		4N820407		0	$1,882.50
			AFUDC	0	$91.24
		4N820407 Total		0	$1,973.74
		4N820412		0	$4,245.97
			AFUDC	0	$119.12
		4N820412 Total		0	$4,365.09
		4N820413		0	$4,576.70
			AFUDC	0	$62.49
		4N820413 Total		0	$4,639.19
		4N820427		0	$226.45
			AFUDC	0	$3.70
		4N820427 Total		0	$230.15
		4N820428		0	$732.46
			AFUDC	0	$5.81
		4N820428 Total		0	$738.27
		4N820439		0	$539.23
			AFUDC	0	$23.15
		4N820439 Total		0	$562.38
		4N820468		0	$213.77
		4N820468 Total		0	$213.77
		4N820470		0	$474.99
			AFUDC	0	$7.74
		4N820470 Total		0	$482.73
		4N820471		0	$0.00
			AFUDC	0	$71.38
		4N820471 Total		0	$71.38
		4N820472		0	$1,840.72
			AFUDC	0	$58.55
		4N820472 Total		0	$1,899.27
		4N820473		0	$157.10
			AFUDC	0	$10.35
		4N820473 Total		0	$167.45
		4N820474		0	$69.26
			AFUDC	0	$1.13
		4N820474 Total		0	$70.39
		4N820481		0	$1,046.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820481	AFUDC	0	$0.04
		4N820481 Total		0	$1,046.77
		4N820482		0	$261.20
		4N820482 Total		0	$261.20
		4N820484		0	$247.79
		4N820484 Total		0	$247.79
		4N820488		0	$1,661.40
			AFUDC	0	$28.09
		4N820488 Total		0	$1,689.49
		4N820491		0	$5,150.48
			AFUDC	0	$18.81
		4N820491 Total		0	$5,169.29
		4N820492		0	$80.45
		4N820492 Total		0	$80.45
		4N820507		0	$1,788.56
			AFUDC	0	$53.95
		4N820507 Total		0	$1,842.51
		4N820536		0	-$2,280.39
			AFUDC	0	$67.20
		4N820536 Total		0	-$2,213.19
		4N820550		0	$120.79
			AFUDC	0	$10.62
		4N820550 Total		0	$131.41
		4N820560		0	$749.13
			AFUDC	0	$21.17
		4N820560 Total		0	$770.30
		4N820570		0	$574.72
			AFUDC	0	$1.55
		4N820570 Total		0	$576.27
		4N820573		0	$1,277.56
			AFUDC	0	$28.47
		4N820573 Total		0	$1,306.03
		4N820576		0	$11,929.37
			AFUDC	0	$267.35
		4N820576 Total		0	$12,196.72
		4N820580		0	$1,005.63
			AFUDC	0	$3.64
		4N820580 Total		0	$1,009.27
		4N820583		0	$10,258.36
			AFUDC	0	$210.83
		4N820583 Total		0	$10,469.19
		4N820602		0	$1,402.66
			AFUDC	0	$41.95
		4N820602 Total		0	$1,444.61
		4N820618		0	$5,915.17
			AFUDC	0	$395.08
		4N820618 Total		0	$6,310.25
		4N820654		0	$342.20
		4N820654 Total		0	$342.20
		4N820655		0	$219.06
		4N820655 Total		0	$219.06
		4N820659		0	$33,353.80
			AFUDC	0	$2.52
		4N820659 Total		0	$33,356.32
		4N820663		0	$1,641.29
		4N820663 Total		0	$1,641.29
		4N820665		0	$879.71
		4N820665 Total		0	$879.71
		4N820678		0	$306.45
		4N820678 Total		0	$306.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820680		0	$936.33
		4N820680 Total		0	$936.33
		4N820694		0	$1,072.83
		4N820694 Total		0	$1,072.83
		4N820699		0	$133.06
		4N820699 Total		0	$133.06
		4N820701		0	$670.08
			AFUDC	0	$70.81
		4N820701 Total		0	$740.89
		4N820704		0	$12,181.19
			AFUDC	0	$55.29
		4N820704 Total		0	$12,236.48
		4N820705		0	$4,571.28
			AFUDC	0	$172.34
		4N820705 Total		0	$4,743.62
		4N820722		0	$2,642.81
			AFUDC	0	$49.10
		4N820722 Total		0	$2,691.91
		4N820726		0	$3,022.57
			AFUDC	0	$2.71
		4N820726 Total		0	$3,025.28
		4N820727		0	$118.39
		4N820727 Total		0	$118.39
		4N820728		0	$10,716.31
			AFUDC	0	$428.24
		4N820728 Total		0	$11,144.55
		4N820729		0	$615.76
		4N820729 Total		0	$615.76
		4N820733		0	$266.97
			AFUDC	0	$0.54
		4N820733 Total		0	$267.51
		4N820738		0	$13,124.59
			AFUDC	0	$24.36
		4N820738 Total		0	$13,148.95
		4N820741		0	$1,238.18
			AFUDC	0	$42.49
		4N820741 Total		0	$1,280.67
		4N820742		0	$810.12
			AFUDC	0	$11.35
		4N820742 Total		0	$821.47
		4N820749		0	$863.47
		4N820749 Total		0	$863.47
		4N820753		0	$1,142.14
		4N820753 Total		0	$1,142.14
		4N820754		0	$22,991.97
			AFUDC	0	$543.54
		4N820754 Total		0	$23,535.51
		4N820775		0	$254.47
			AFUDC	0	$0.35
		4N820775 Total		0	$254.82
		4N820777		0	$6,104.10
			AFUDC	0	$9.00
		4N820777 Total		0	$6,113.10
		4N820793		0	$115.31
			AFUDC	0	$5.75
		4N820793 Total		0	$121.06
		4N820799		0	$1,107.38
			AFUDC	0	$11.76
		4N820799 Total		0	$1,119.14
		4N820804		0	$2,184.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820804	AFUDC	0	$4.49
		4N820804 Total		0	$2,188.55
		4N820814		0	$397.29
			AFUDC	0	$15.12
		4N820814 Total		0	$412.41
		4N820815		0	$312.85
			AFUDC	0	$0.69
		4N820815 Total		0	$313.54
		4N820824		0	$1,224.62
			AFUDC	0	$2.72
		4N820824 Total		0	$1,227.34
		4N820828		0	$3,140.67
			AFUDC	0	$134.12
		4N820828 Total		0	$3,274.79
		4N820830		0	$944.19
			AFUDC	0	$2.15
		4N820830 Total		0	$946.34
		4N820831		0	$1,020.75
		4N820831 Total		0	$1,020.75
		4N820833		0	$4,133.00
			AFUDC	0	$17.70
		4N820833 Total		0	$4,150.70
		4N820838		0	$1,908.26
			AFUDC	0	$31.26
		4N820838 Total		0	$1,939.52
		4N820839		0	$419.16
		4N820839 Total		0	$419.16
		4N820841		0	$3,399.08
			AFUDC	0	$3.60
		4N820841 Total		0	$3,402.68
		4N820849		0	$0.00
			AFUDC	0	$91.94
		4N820849 Total		0	$91.94
		4N820850		0	$2,629.09
			AFUDC	0	$50.61
		4N820850 Total		0	$2,679.70
		4N820858		0	$535.10
		4N820858 Total		0	$535.10
		4N820859		0	$5,204.89
			AFUDC	0	$9.31
		4N820859 Total		0	$5,214.20
		4N820860		0	$2,460.36
			AFUDC	0	$2.99
		4N820860 Total		0	$2,463.35
		4N820861		0	$1,095.41
			AFUDC	0	$0.47
		4N820861 Total		0	$1,095.88
		4N820865		0	$1,925.24
		4N820865 Total		0	$1,925.24
		4N820866		0	$4,657.63
			AFUDC	0	$137.26
		4N820866 Total		0	$4,794.89
		4N820867		0	$801.86
		4N820867 Total		0	$801.86
		4N820880		0	$170.18
		4N820880 Total		0	$170.18
		4N820882		0	$560.57
			AFUDC	0	$0.09
		4N820882 Total		0	$560.66
		4N820898		0	$2,805.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820898	AFUDC	0	$7.43
		4N820898 Total		0	$2,812.54
		4N820913		0	$177.75
			AFUDC	0	$2.28
		4N820913 Total		0	$180.03
		4N820914		0	$3,228.00
			AFUDC	0	$110.02
		4N820914 Total		0	$3,338.02
		4N820919		0	$1,135.68
			AFUDC	0	$27.58
		4N820919 Total		0	$1,163.26
		4N820922		0	$1,607.43
			AFUDC	0	$48.09
		4N820922 Total		0	$1,655.52
		4N820924		0	$10,776.24
			AFUDC	0	$8.52
		4N820924 Total		0	$10,784.76
		4N820925		0	$85.71
		4N820925 Total		0	$85.71
		4N820928		0	$2,591.31
			AFUDC	0	$11.02
		4N820928 Total		0	$2,602.33
		4N820932		0	$6,183.55
			AFUDC	0	$21.41
		4N820932 Total		0	$6,204.96
		4N820936		0	$650.73
			AFUDC	0	$2.96
		4N820936 Total		0	$653.69
		4N820938		0	$18,187.02
			AFUDC	0	$485.39
		4N820938 Total		0	$18,672.41
		4N820951		0	$1,106.18
			AFUDC	0	$22.14
		4N820951 Total		0	$1,128.32
		4N820965		0	$235.66
		4N820965 Total		0	$235.66
		4N820971		0	$428.94
			AFUDC	0	$8.95
		4N820971 Total		0	$437.89
		4N820980		0	$2,603.86
			AFUDC	0	$1.74
		4N820980 Total		0	$2,605.60
		4N820999		0	$625.80
			AFUDC	0	$0.85
		4N820999 Total		0	$626.65
		4N821000		0	$219.13
		4N821000 Total		0	$219.13
		4N821027		0	$0.00
			AFUDC	0	$0.00
		4N821027 Total		0	$0.00
		4N821031		0	$1,916.18
			AFUDC	0	$5.56
		4N821031 Total		0	$1,921.74
		4N821035		0	$1,464.83
			AFUDC	0	$27.72
		4N821035 Total		0	$1,492.55
		4N821045		0	$34.06
			AFUDC	0	$2.72
		4N821045 Total		0	$36.78
		4N821055		0	$16,820.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821055	AFUDC	0	$723.97
		4N821055 Total		0	$17,544.42
		4N821073		0	$799.47
			AFUDC	0	$39.23
		4N821073 Total		0	$838.70
		4N821100		0	-$101.14
		4N821100 Total		0	-$101.14
		4N821116		0	$323.34
		4N821116 Total		0	$323.34
		4N821119		0	$410.22
		4N821119 Total		0	$410.22
		4N821124		0	$488.29
			AFUDC	0	$2.05
		4N821124 Total		0	$490.34
		4N821129		0	$5,476.83
			AFUDC	0	$111.67
		4N821129 Total		0	$5,588.50
		4N821137		0	$4,051.52
			AFUDC	0	$45.69
		4N821137 Total		0	$4,097.21
		4N821144		0	$800.20
			AFUDC	0	$1.58
		4N821144 Total		0	$801.78
		4N821154		0	$7,165.31
			AFUDC	0	$74.67
		4N821154 Total		0	$7,239.98
		4N821159		0	$137.91
		4N821159 Total		0	$137.91
		4N821167		0	$102.95
			AFUDC	0	$1.98
		4N821167 Total		0	$104.93
		4N821171		0	$167.80
		4N821171 Total		0	$167.80
		4N821184		0	$205.87
			AFUDC	0	$3.99
		4N821184 Total		0	$209.86
		4N821186		0	$17,012.61
			AFUDC	0	$784.40
		4N821186 Total		0	$17,797.01
		4N821187		0	$346.39
		4N821187 Total		0	$346.39
		4N821188		0	$20,346.40
			AFUDC	0	$144.06
		4N821188 Total		0	$20,490.46
		4N821197		0	$194.88
			AFUDC	0	$3.68
		4N821197 Total		0	$198.56
		4N821204		0	$2,735.75
			AFUDC	0	$1.62
		4N821204 Total		0	$2,737.37
		4N821209		0	$1,642.21
			AFUDC	0	$4.22
		4N821209 Total		0	$1,646.43
		4N821212		0	$1,995.95
			AFUDC	0	$2.30
		4N821212 Total		0	$1,998.25
		4N821219		0	$385.43
			AFUDC	0	$12.52
		4N821219 Total		0	$397.95
		4N821228		0	$64.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821228	AFUDC	0	$1.25
		4N821228 Total		0	$65.64
		4N821246		0	$102.95
			AFUDC	0	$1.98
		4N821246 Total		0	$104.93
		4N821253		0	$37,596.12
			AFUDC	0	$48.08
		4N821253 Total		0	$37,644.20
		4N821259		0	$1.15
			AFUDC	0	$3.20
		4N821259 Total		0	$4.35
		4N821260		0	$888.40
			AFUDC	0	$0.04
		4N821260 Total		0	$888.44
		4N821263		0	$608.95
			AFUDC	0	$3.21
		4N821263 Total		0	$612.16
		4N821269		0	$2,578.37
			AFUDC	0	$3.81
		4N821269 Total		0	$2,582.18
		4N821271		0	$30,597.12
			AFUDC	0	$12.25
		4N821271 Total		0	$30,609.37
		4N821273		0	$209.04
			AFUDC	0	$0.24
		4N821273 Total		0	$209.28
		4N821274		0	$20,712.76
			AFUDC	0	$27.69
		4N821274 Total		0	$20,740.45
		4N821276		0	$11,146.37
			AFUDC	0	$483.04
		4N821276 Total		0	$11,629.41
		4N821287		0	$9,199.20
			AFUDC	0	$10.13
		4N821287 Total		0	$9,209.33
		4N821296		0	$1,166.24
			AFUDC	0	$25.04
		4N821296 Total		0	$1,191.28
		4N821310		0	$330.88
		4N821310 Total		0	$330.88
		4N821313		0	$321.38
			AFUDC	0	$0.12
		4N821313 Total		0	$321.50
		4N821314		0	$89.66
			AFUDC	0	$0.12
		4N821314 Total		0	$89.78
		4N821315		0	$130.72
			AFUDC	0	$2.50
		4N821315 Total		0	$133.22
		4N821335		0	$56,205.90
			AFUDC	0	$2,569.56
		4N821335 Total		0	$58,775.46
		4N821343		0	$712.93
			AFUDC	0	$0.13
		4N821343 Total		0	$713.06
		4N821354		0	$211.51
		4N821354 Total		0	$211.51
		4N821363		0	$581.76
			AFUDC	0	$2.02
		4N821363 Total		0	$583.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821386		0	$150.24
			AFUDC	0	$2.85
		4N821386 Total		0	$153.09
		4N821388		0	$334.16
			AFUDC	0	$18.38
		4N821388 Total		0	$352.54
		4N821390		0	$232.46
			AFUDC	0	$6.30
		4N821390 Total		0	$238.76
		4N821391		0	$13,145.38
			AFUDC	0	$5.70
		4N821391 Total		0	$13,151.08
		4N821394		0	$8,810.06
			AFUDC	0	$170.54
		4N821394 Total		0	$8,980.60
		4N821396		0	$1,102.93
			AFUDC	0	$129.51
		4N821396 Total		0	$1,232.44
		4N821401		0	$1,699.00
			AFUDC	0	$2.80
		4N821401 Total		0	$1,701.80
		4N821408		0	$240.41
			AFUDC	0	$11.10
		4N821408 Total		0	$251.51
		4N821410		0	$50.11
			AFUDC	0	$0.95
		4N821410 Total		0	$51.06
		4N821415		0	$157.44
			AFUDC	0	$0.63
		4N821415 Total		0	$158.07
		4N821417		0	$2,306.25
			AFUDC	0	$19.36
		4N821417 Total		0	$2,325.61
		4N821419		0	$0.00
			AFUDC	0	$0.00
		4N821419 Total		0	$0.00
		4N821420		0	$6,075.47
			AFUDC	0	$4.67
		4N821420 Total		0	$6,080.14
		4N821421		0	$1,733.78
			AFUDC	0	$0.32
		4N821421 Total		0	$1,734.10
		4N821423		0	$16,616.66
			AFUDC	0	$648.74
		4N821423 Total		0	$17,265.40
		4N821437		0	$256.99
			AFUDC	0	$3.74
		4N821437 Total		0	$260.73
		4N821440		0	$2,007.65
			AFUDC	0	$38.57
		4N821440 Total		0	$2,046.22
		4N821453		0	$2.30
			AFUDC	0	$4.81
		4N821453 Total		0	$7.11
		4N821465		0	$1,098.54
			AFUDC	0	$0.13
		4N821465 Total		0	$1,098.67
		4N821468		0	$1,321.99
			AFUDC	0	$24.87
		4N821468 Total		0	$1,346.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821475		0	$2,260.62
			AFUDC	0	$1.09
		4N821475 Total		0	$2,261.71
		4N821497		0	$183.21
		4N821497 Total		0	$183.21
		4N821501		0	$3,186.75
			AFUDC	0	$5.42
		4N821501 Total		0	$3,192.17
		4N821515		0	$328.01
			AFUDC	0	$5.29
		4N821515 Total		0	$333.30
		4N821516		0	$23.53
			AFUDC	0	$12.87
		4N821516 Total		0	$36.40
		4N821517		0	$1,986.40
			AFUDC	0	$42.78
		4N821517 Total		0	$2,029.18
		4N821520		0	$432.66
			AFUDC	0	$0.37
		4N821520 Total		0	$433.03
		4N821535		0	$543.25
			AFUDC	0	$1.45
		4N821535 Total		0	$544.70
		4N821543		0	$11,959.79
			AFUDC	0	$22.65
		4N821543 Total		0	$11,982.44
		4N821550		0	$1,025.09
			AFUDC	0	$2.17
		4N821550 Total		0	$1,027.26
		4N821552		0	$3,203.62
			AFUDC	0	$4.73
		4N821552 Total		0	$3,208.35
		4N821557		0	$742.22
			AFUDC	0	$1.49
		4N821557 Total		0	$743.71
		4N821560		0	$13,737.52
			AFUDC	0	$447.85
		4N821560 Total		0	$14,185.37
		4N821561		0	$661.95
			AFUDC	0	$99.42
		4N821561 Total		0	$761.37
		4N821572		0	$1,406.81
			AFUDC	0	$0.85
		4N821572 Total		0	$1,407.66
		4N821577		0	$576.52
			AFUDC	0	$16.93
		4N821577 Total		0	$593.45
		4N821579		0	$2,300.30
			AFUDC	0	$3.74
		4N821579 Total		0	$2,304.04
		4N821580		0	$637.10
			AFUDC	0	$1.88
		4N821580 Total		0	$638.98
		4N821581		0	$76.29
		4N821581 Total		0	$76.29
		4N821592		0	$7,566.25
			AFUDC	0	$21.54
		4N821592 Total		0	$7,587.79
		4N821599		0	$119.04
			AFUDC	0	$4.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N821599 Total		0	$123.72
		4N821600		0	$7,439.64
			AFUDC	0	$7.14
		4N821600 Total		0	$7,446.78
		4N821602		0	$2,865.70
			AFUDC	0	$87.27
		4N821602 Total		0	$2,952.97
		4N821605		0	$4,910.84
			AFUDC	0	$92.30
		4N821605 Total		0	$5,003.14
		4N821616		0	$5,056.04
			AFUDC	0	$137.50
		4N821616 Total		0	$5,193.54
		4N821636		0	$657.05
			AFUDC	0	$2.18
		4N821636 Total		0	$659.23
		4N821639		0	$8,497.91
			AFUDC	0	$327.08
		4N821639 Total		0	$8,824.99
		4N821644		0	$241.51
			AFUDC	0	$0.91
		4N821644 Total		0	$242.42
		4N821648		0	$10,991.16
			AFUDC	0	$14.26
		4N821648 Total		0	$11,005.42
		4N821651		0	$195,662.63
			AFUDC	0	$859.27
		4N821651 Total		0	$196,521.90
		4N821653		0	$566.95
			AFUDC	0	$0.80
		4N821653 Total		0	$567.75
		4N821654		0	$107.68
			AFUDC	0	$1.58
		4N821654 Total		0	$109.26
		4N821655		0	$1,381.16
			AFUDC	0	$0.63
		4N821655 Total		0	$1,381.79
		4N821657		0	$871.93
		4N821657 Total		0	$871.93
		4N821662		0	$6,261.84
			AFUDC	0	$54.02
		4N821662 Total		0	$6,315.86
		4N821663		0	$3,183.35
			AFUDC	0	$22.69
		4N821663 Total		0	$3,206.04
		4N821664		0	$674.18
			AFUDC	0	$366.43
		4N821664 Total		0	$1,040.61
		4N821668		0	$1,385.30
			AFUDC	0	$1.36
		4N821668 Total		0	$1,386.66
		4N821676		0	$90.20
			AFUDC	0	$0.88
		4N821676 Total		0	$91.08
		4N821679		0	$1,107.61
			AFUDC	0	$0.72
		4N821679 Total		0	$1,108.33
		4N821688		0	$378.76
			AFUDC	0	$1.67
		4N821688 Total		0	$380.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821689		0	$411.03
			AFUDC	0	$7.77
		4N821689 Total		0	$418.80
		4N821690		0	$455.49
			AFUDC	0	$8.63
		4N821690 Total		0	$464.12
		4N821693		0	$1,426.78
			AFUDC	0	$5.13
		4N821693 Total		0	$1,431.91
		4N821698		0	$267.40
			AFUDC	0	$13.92
		4N821698 Total		0	$281.32
		4N821700		0	$2,930.43
			AFUDC	0	$93.82
		4N821700 Total		0	$3,024.25
		4N821709		0	$3,557.17
			AFUDC	0	$8.57
		4N821709 Total		0	$3,565.74
		4N821717		0	$85.24
			AFUDC	0	$0.04
		4N821717 Total		0	$85.28
		4N821721		0	$409.62
			AFUDC	0	$1.40
		4N821721 Total		0	$411.02
		4N821727		0	$17,823.56
			AFUDC	0	$48.12
		4N821727 Total		0	$17,871.68
		4N821729		0	$843.50
			AFUDC	0	$2.89
		4N821729 Total		0	$846.39
		4N821730		0	$8,112.16
			AFUDC	0	$154.94
		4N821730 Total		0	$8,267.10
		4N821735		0	$724.72
			AFUDC	0	$0.18
		4N821735 Total		0	$724.90
		4N821737		0	$3,696.71
			AFUDC	0	$131.01
		4N821737 Total		0	$3,827.72
		4N821738		0	$787.31
			AFUDC	0	$2.68
		4N821738 Total		0	$789.99
		4N821739		0	$684.39
		4N821739 Total		0	$684.39
		4N821745		0	$495.54
			AFUDC	0	$0.12
		4N821745 Total		0	$495.66
		4N821746		0	$18,017.79
			AFUDC	0	$163.64
		4N821746 Total		0	$18,181.43
		4N821747		0	$1,192.63
			AFUDC	0	$6.00
		4N821747 Total		0	$1,198.63
		4N821752		0	$481.75
			AFUDC	0	$2.33
		4N821752 Total		0	$484.08
		4N821754		0	$898.20
			AFUDC	0	$1.95
		4N821754 Total		0	$900.15
		4N821755		0	$214.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821755	AFUDC	0	$5.73
		4N821755 Total		0	$219.88
		4N821756		0	$1,233.22
		4N821756 Total		0	$1,233.22
		4N821763		0	$404.65
			AFUDC	0	$1.50
		4N821763 Total		0	$406.15
		4N821765		0	$2,322.21
			AFUDC	0	$68.43
		4N821765 Total		0	$2,390.64
		4N821768		0	$0.00
			AFUDC	0	$0.00
		4N821768 Total		0	$0.00
		4N821772		0	$690.62
			AFUDC	0	$2.18
		4N821772 Total		0	$692.80
		4N821775		0	$229.41
			AFUDC	0	$3.72
		4N821775 Total		0	$233.13
		4N821777		0	$4,776.09
			AFUDC	0	$29.87
		4N821777 Total		0	$4,805.96
		4N821778		0	$189.94
		4N821778 Total		0	$189.94
		4N821779		0	$0.00
			AFUDC	0	$0.22
		4N821779 Total		0	$0.22
		4N821780		0	$0.00
			AFUDC	0	$0.90
		4N821780 Total		0	$0.90
		4N821781		0	$922.83
		4N821781 Total		0	$922.83
		4N821782		0	$8,124.00
			AFUDC	0	$6.93
		4N821782 Total		0	$8,130.93
		4N821784		0	$93.31
			AFUDC	0	$2.71
		4N821784 Total		0	$96.02
		4N821787		0	$25.39
			AFUDC	0	$0.12
		4N821787 Total		0	$25.51
		4N821795		0	$695.16
			AFUDC	0	$1.10
		4N821795 Total		0	$696.26
		4N821796		0	$6,190.60
			AFUDC	0	$76.42
		4N821796 Total		0	$6,267.02
		4N821797		0	$333.00
		4N821797 Total		0	$333.00
		4N821798		0	$6,157.10
			AFUDC	0	$54.44
		4N821798 Total		0	$6,211.54
		4N821799		0	$4,176.65
			AFUDC	0	$207.54
		4N821799 Total		0	$4,384.19
		4N821800		0	$6,084.06
			AFUDC	0	$211.97
		4N821800 Total		0	$6,296.03
		4N821806		0	$500.96
			AFUDC	0	$40.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N821806 Total		0	$541.64
		4N821813		0	$258.26
			AFUDC	0	$0.94
		4N821813 Total		0	$259.20
		4N821816		0	$72.40
			AFUDC	0	$1.58
		4N821816 Total		0	$73.98
		4N821819		0	$4,809.26
			AFUDC	0	$166.46
		4N821819 Total		0	$4,975.72
		4N821825		0	$72.40
			AFUDC	0	$1.58
		4N821825 Total		0	$73.98
		4N821827		0	$2,650.73
			AFUDC	0	$4.56
		4N821827 Total		0	$2,655.29
		4N821828		0	$1,527.38
			AFUDC	0	$1.07
		4N821828 Total		0	$1,528.45
		4N821842		0	$4,281.67
			AFUDC	0	$200.77
		4N821842 Total		0	$4,482.44
		4N821844		0	$2,943.03
			AFUDC	0	$17.96
		4N821844 Total		0	$2,960.99
		4N821846		0	$631.32
		4N821846 Total		0	$631.32
		4N821851		0	$880.29
			AFUDC	0	$1.99
		4N821851 Total		0	$882.28
		4N821853		0	$1,210.60
			AFUDC	0	$3.03
		4N821853 Total		0	$1,213.63
		4N821857		0	$1,396.56
			AFUDC	0	$3.31
		4N821857 Total		0	$1,399.87
		4N821858		0	$309.42
			AFUDC	0	$0.04
		4N821858 Total		0	$309.46
		4N821864		0	$578.13
			AFUDC	0	$4.83
		4N821864 Total		0	$582.96
		4N821865		0	$1,624.20
			AFUDC	0	$36.87
		4N821865 Total		0	$1,661.07
		4N821874		0	$164.04
			AFUDC	0	$15.39
		4N821874 Total		0	$179.43
		4N821882		0	$1,280.84
			AFUDC	0	$3.18
		4N821882 Total		0	$1,284.02
		4N821885		0	$69.94
		4N821885 Total		0	$69.94
		4N821887		0	$1,162.88
			AFUDC	0	$2.08
		4N821887 Total		0	$1,164.96
		4N821888		0	$4,862.36
			AFUDC	0	$153.53
		4N821888 Total		0	$5,015.89
		4N821889		0	$2,802.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821889	AFUDC	0	$1.52
		4N821889 Total		0	$2,803.66
		4N821890		0	$68.96
			AFUDC	0	$0.22
		4N821890 Total		0	$69.18
		4N821893		0	$1,568.81
			AFUDC	0	$31.67
		4N821893 Total		0	$1,600.48
		4N821894		0	$15,145.22
			AFUDC	0	$524.67
		4N821894 Total		0	$15,669.89
		4N821896		0	$126.18
			AFUDC	0	$0.57
		4N821896 Total		0	$126.75
		4N821905		0	$3,709.99
			AFUDC	0	$96.79
		4N821905 Total		0	$3,806.78
		4N821907		0	$81,028.52
			AFUDC	0	$661.84
		4N821907 Total		0	$81,690.36
		4N821922		0	$89.05
			AFUDC	0	$0.48
		4N821922 Total		0	$89.53
		4N821924		0	$1,085.82
			AFUDC	0	$31.64
		4N821924 Total		0	$1,117.46
		4N821931		0	$160.58
			AFUDC	0	$3.45
		4N821931 Total		0	$164.03
		4N821933		0	$1,735.94
			AFUDC	0	$21.28
		4N821933 Total		0	$1,757.22
		4N821934		0	$2,852.21
			AFUDC	0	$1.36
		4N821934 Total		0	$2,853.57
		4N821936		0	$195.70
			AFUDC	0	$4.18
		4N821936 Total		0	$199.88
		4N821939		0	$4,297.87
			AFUDC	0	$93.92
		4N821939 Total		0	$4,391.79
		4N821944		0	$695.17
			AFUDC	0	$5.19
		4N821944 Total		0	$700.36
		4N821949		0	$4,147.85
			AFUDC	0	$14.14
		4N821949 Total		0	$4,161.99
		4N821950		0	$1,445.43
			AFUDC	0	$19.75
		4N821950 Total		0	$1,465.18
		4N821956		0	$462.94
			AFUDC	0	$10.27
		4N821956 Total		0	$473.21
		4N821957		0	$218.16
		4N821957 Total		0	$218.16
		4N821970		0	$1,668.22
			AFUDC	0	$3.47
		4N821970 Total		0	$1,671.69
		4N821972		0	$5,810.54
			AFUDC	0	$72.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N821972 Total		0	$5,882.64
		4N821973		0	$1,102.69
			AFUDC	0	$24.19
		4N821973 Total		0	$1,126.88
		4N821986		0	$10,395.81
			AFUDC	0	$97.18
		4N821986 Total		0	$10,492.99
		4N821989		0	$51,166.85
			AFUDC	0	$1.80
		4N821989 Total		0	$51,168.65
		4N821991		0	$340.08
			AFUDC	0	$0.37
		4N821991 Total		0	$340.45
		4N821995		0	$1,085.71
			AFUDC	0	$1.35
		4N821995 Total		0	$1,087.06
		4N821997		0	$16,410.60
			AFUDC	0	$6.18
		4N821997 Total		0	$16,416.78
		4N822001		0	$148.27
			AFUDC	0	$2.05
		4N822001 Total		0	$150.32
		4N822006		0	$526.69
			AFUDC	0	$0.38
		4N822006 Total		0	$527.07
		4N822018		0	$2,483.76
			AFUDC	0	$29.97
		4N822018 Total		0	$2,513.73
		4N822019		0	$1,719.11
			AFUDC	0	$20.06
		4N822019 Total		0	$1,739.17
		4N822023		0	$239.64
		4N822023 Total		0	$239.64
		4N822026		0	$1,492.70
			AFUDC	0	$0.35
		4N822026 Total		0	$1,493.05
		4N822034		0	$477.60
			AFUDC	0	$5.12
		4N822034 Total		0	$482.72
		4N822035		0	$204.85
			AFUDC	0	$0.13
		4N822035 Total		0	$204.98
		4N822044		0	$1,328.36
			AFUDC	0	$1.13
		4N822044 Total		0	$1,329.49
		4N822045		0	$7,593.99
			AFUDC	0	$0.84
		4N822045 Total		0	$7,594.83
		4N822052		0	$130.61
			AFUDC	0	$0.79
		4N822052 Total		0	$131.40
		4N822062		0	$24.92
			AFUDC	0	$0.12
		4N822062 Total		0	$25.04
		4N822073		0	$1,063.01
			AFUDC	0	$1.57
		4N822073 Total		0	$1,064.58
		4N822087		0	$319.14
			AFUDC	0	$0.42
		4N822087 Total		0	$319.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N822089		0	$4,993.52
			AFUDC	0	$113.64
		4N822089 Total		0	$5,107.16
		4N822090		0	$749.68
			AFUDC	0	$17.22
		4N822090 Total		0	$766.90
		4N822092		0	$27,756.25
			AFUDC	0	$60.17
		4N822092 Total		0	$27,816.42
		4N822095		0	$1,024.18
			AFUDC	0	$1.74
		4N822095 Total		0	$1,025.92
		4N822097		0	$627.03
			AFUDC	0	$0.75
		4N822097 Total		0	$627.78
		4N822100		0	$2,594.61
		4N822100 Total		0	$2,594.61
		4N822102		0	$1,093.11
			AFUDC	0	$1.79
		4N822102 Total		0	$1,094.90
		4N822103		0	$175.49
			AFUDC	0	$6.74
		4N822103 Total		0	$182.23
		4N822113		0	$2,164.09
			AFUDC	0	$40.18
		4N822113 Total		0	$2,204.27
		4N822122		0	$1,713.15
			AFUDC	0	$4.23
		4N822122 Total		0	$1,717.38
		4N822132		0	$920.64
			AFUDC	0	$18.90
		4N822132 Total		0	$939.54
		4N822133		0	$2,089.75
			AFUDC	0	$44.65
		4N822133 Total		0	$2,134.40
		4N822134		0	$1,634.50
			AFUDC	0	$2.68
		4N822134 Total		0	$1,637.18
		4N822136		0	$185.77
		4N822136 Total		0	$185.77
		4N822171		0	$101.76
			AFUDC	0	$0.17
		4N822171 Total		0	$101.93
		4N822174		0	$277.63
			AFUDC	0	$0.35
		4N822174 Total		0	$277.98
		4N822178		0	$2,423.63
			AFUDC	0	$5.77
		4N822178 Total		0	$2,429.40
		4N822188		0	$190.73
		4N822188 Total		0	$190.73
		4N822192		0	$415.73
			AFUDC	0	$2.00
		4N822192 Total		0	$417.73
		4N822198		0	$87.37
		4N822198 Total		0	$87.37
		4N822199		0	$212.77
		4N822199 Total		0	$212.77
		4N822200		0	$781.58
			AFUDC	0	$10.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N822200 Total		0	$791.69
		4N822201		0	$743.15
		4N822201 Total		0	$743.15
		4N822202		0	$646.68
		4N822202 Total		0	$646.68
		4N822205		0	$435.26
			AFUDC	0	$0.65
		4N822205 Total		0	$435.91
		4N822206		0	$0.00
			AFUDC	0	$0.00
		4N822206 Total		0	$0.00
		4N822207		0	$728.93
			AFUDC	0	$0.76
		4N822207 Total		0	$729.69
		4N822215		0	$10,021.51
			AFUDC	0	$151.70
		4N822215 Total		0	$10,173.21
		4N822216		0	$177.04
		4N822216 Total		0	$177.04
		4N822233		0	$30.28
			AFUDC	0	$0.56
		4N822233 Total		0	$30.84
		4N822243		0	$83.91
		4N822243 Total		0	$83.91
		4N822244		0	$92.86
		4N822244 Total		0	$92.86
		4N822245		0	$3,767.55
			AFUDC	0	$0.73
		4N822245 Total		0	$3,768.28
		4N822246		0	$1,289.25
			AFUDC	0	$2.74
		4N822246 Total		0	$1,291.99
		4N822255		0	$196.37
			AFUDC	0	$0.13
		4N822255 Total		0	$196.50
		4N822258		0	$2,103.25
			AFUDC	0	$6.38
		4N822258 Total		0	$2,109.63
		4N822284		0	$17,092.33
			AFUDC	0	$72.70
		4N822284 Total		0	$17,165.03
		4N822285		0	$1,399.18
			AFUDC	0	$17.36
		4N822285 Total		0	$1,416.54
		4N822286		0	$66.15
			AFUDC	0	$0.09
		4N822286 Total		0	$66.24
		4N822292		0	$234.54
		4N822292 Total		0	$234.54
		4N822293		0	$663.23
			AFUDC	0	$12.25
		4N822293 Total		0	$675.48
		4N822298		0	$1,490.22
			AFUDC	0	$2.56
		4N822298 Total		0	$1,492.78
		4N822300		0	$130.84
			AFUDC	0	$4.58
		4N822300 Total		0	$135.42
		4N822302		0	$94.37
		4N822302 Total		0	$94.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N822317		0	$267.87
			AFUDC	0	$0.40
		4N822317 Total		0	$268.27
		4N822326		0	$19.94
			AFUDC	0	$0.09
		4N822326 Total		0	$20.03
		4N822333		0	$247.72
		4N822333 Total		0	$247.72
		4N822339		0	$1,813.20
			AFUDC	0	$22.34
		4N822339 Total		0	$1,835.54
		4N822340		0	$3,518.25
			AFUDC	0	$43.64
		4N822340 Total		0	$3,561.89
		4N822341		0	$0.00
			AFUDC	0	$0.50
		4N822341 Total		0	$0.50
		4N822363		0	$212.45
			AFUDC	0	$0.28
		4N822363 Total		0	$212.73
		4N822365		0	$1,776.61
			AFUDC	0	$22.97
		4N822365 Total		0	$1,799.58
		4N822373		0	$177.36
			AFUDC	0	$1.42
		4N822373 Total		0	$178.78
		4N822378		0	$1,860.44
			AFUDC	0	$23.31
		4N822378 Total		0	$1,883.75
		4N822379		0	$168.07
			AFUDC	0	$1.35
		4N822379 Total		0	$169.42
		4N822381		0	$1,517.04
			AFUDC	0	$2.80
		4N822381 Total		0	$1,519.84
		4N822392		0	$8,516.33
			AFUDC	0	$139.94
		4N822392 Total		0	$8,656.27
		4N822400		0	$27,346.26
			AFUDC	0	$80.75
		4N822400 Total		0	$27,427.01
		4N822403		0	$94.43
			AFUDC	0	$0.21
		4N822403 Total		0	$94.64
		4N822405		0	$79.07
			AFUDC	0	$1.00
		4N822405 Total		0	$80.07
		4N822415		0	$783.44
			AFUDC	0	$1.04
		4N822415 Total		0	$784.48
		4N822417		0	$4,232.25
			AFUDC	0	$61.34
		4N822417 Total		0	$4,293.59
		4N822419		0	$13,014.03
			AFUDC	0	$186.69
		4N822419 Total		0	$13,200.72
		4N822420		0	$0.00
			AFUDC	0	$0.00
		4N822420 Total		0	$0.00
		4N822421		0	$439.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N822421	AFUDC	0	$12.09
		4N822421 Total		0	$451.16
		4N822425		0	$582.62
			AFUDC	0	$7.47
		4N822425 Total		0	$590.09
		4N822431		0	$237.24
			AFUDC	0	$1.32
		4N822431 Total		0	$238.56
		4N822443		0	$1,190.51
			AFUDC	0	$0.03
		4N822443 Total		0	$1,190.54
		4N822444		0	$1,353.32
			AFUDC	0	$12.35
		4N822444 Total		0	$1,365.67
		4N822453		0	$398.81
		4N822453 Total		0	$398.81
		4N822454		0	$244.42
			AFUDC	0	$1.08
		4N822454 Total		0	$245.50
		4N822457		0	$694.59
			AFUDC	0	$2.89
		4N822457 Total		0	$697.48
		4N822459		0	$121.47
			AFUDC	0	$0.51
		4N822459 Total		0	$121.98
		4N822461		0	$40.49
			AFUDC	0	$0.17
		4N822461 Total		0	$40.66
		4N822462		0	$40.49
			AFUDC	0	$0.17
		4N822462 Total		0	$40.66
		4N822470		0	$5,520.39
			AFUDC	0	$22.62
		4N822470 Total		0	$5,543.01
		4N822480		0	$73.06
		4N822480 Total		0	$73.06
		4N822484		0	$113.67
		4N822484 Total		0	$113.67
		4N822491		0	$68.66
		4N822491 Total		0	$68.66
		4N822513		0	$29.46
			AFUDC	0	$0.13
		4N822513 Total		0	$29.59
		4N822517		0	$187.89
		4N822517 Total		0	$187.89
		4N822521		0	$331.33
			AFUDC	0	$0.63
		4N822521 Total		0	$331.96
		4N822547		0	$5,875.16
			AFUDC	0	$24.38
		4N822547 Total		0	$5,899.54
		4N822562		0	$218.50
			AFUDC	0	$0.47
		4N822562 Total		0	$218.97
		4N822563		0	$144.37
			AFUDC	0	$0.70
		4N822563 Total		0	$145.07
		4N822566		0	$323.82
			AFUDC	0	$0.66
		4N822566 Total		0	$324.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N822567		0	$323.82
			AFUDC	0	$0.85
		4N822567 Total		0	$324.67
		4N822570		0	$235.91
		4N822570 Total		0	$235.91
		4N822576		0	$3,709.44
			AFUDC	0	$15.96
		4N822576 Total		0	$3,725.40
		4N822587		0	$92,818.17
			AFUDC	0	$465.75
		4N822587 Total		0	$93,283.92
		4N822597		0	$136.17
		4N822597 Total		0	$136.17
		4N822607		0	$40.93
			AFUDC	0	$0.15
		4N822607 Total		0	$41.08
		4N822621		0	$21.52
			AFUDC	0	$0.06
		4N822621 Total		0	$21.58
		4N822623		0	$1,486.71
			AFUDC	0	$5.30
		4N822623 Total		0	$1,492.01
		4N822624		0	$2,542.63
			AFUDC	0	$10.80
		4N822624 Total		0	$2,553.43
		4N822652		0	$2,291.37
			AFUDC	0	$9.86
		4N822652 Total		0	$2,301.23
		5D321246		0	$3,935.39
			AFUDC	0	$164.13
		5D321246 Total		0	$4,099.52
		5D421197		0	$198.67
			AFUDC	0	$17.70
		5D421197 Total		0	$216.37
		5D620064		0	$1,083.89
			AFUDC	0	$21.14
		5D620064 Total		0	$1,105.03
		5D620074		0	$499.51
			AFUDC	0	$0.94
		5D620074 Total		0	$500.45
		5D620157		0	$2,489.81
			AFUDC	0	$61.55
		5D620157 Total		0	$2,551.36
		5D620200		0	$920.10
		5D620200 Total		0	$920.10
		5D620677		0	$3.50
			AFUDC	0	-$4.76
		5D620677 Total		0	-$1.26
		5D620961		0	$4,042.54
			AFUDC	0	$42.28
		5D620961 Total		0	$4,084.82
		5D621177		0	$0.00
			AFUDC	0	-$0.38
		5D621177 Total		0	-$0.38
		5D621190		0	$0.00
			AFUDC	0	-$0.76
		5D621190 Total		0	-$0.76
		5D621203		0	$0.00
			AFUDC	0	-$3.29
		5D621203 Total		0	-$3.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720196		0	$738.27
		5D720196 Total		0	$738.27
		5D720985		0	$1,680.34
		5D720985 Total		0	$1,680.34
		5D721273		0	$518.99
			AFUDC	0	$10.27
		5D721273 Total		0	$529.26
		5D820008		0	$752.31
			AFUDC	0	$2.40
		5D820008 Total		0	$754.71
		5D820009		0	$0.00
			AFUDC	0	$0.00
		5D820009 Total		0	$0.00
		5D820010		0	$335.62
			AFUDC	0	$0.27
		5D820010 Total		0	$335.89
		5D820011		0	$3,088.85
			AFUDC	0	$35.71
		5D820011 Total		0	$3,124.56
		5D820012		0	$0.00
			AFUDC	0	$0.00
		5D820012 Total		0	$0.00
		5D820017		0	$0.00
			AFUDC	0	$0.00
		5D820017 Total		0	$0.00
		5D820026		0	$1,583.74
		5D820026 Total		0	$1,583.74
		5D820027		0	$0.00
			AFUDC	0	$0.00
		5D820027 Total		0	$0.00
		5D820028		0	$445.04
		5D820028 Total		0	$445.04
		5D820029		0	$1,581.54
			AFUDC	0	$0.83
		5D820029 Total		0	$1,582.37
		5D820032		0	-$9.97
			AFUDC	0	$1.53
		5D820032 Total		0	-$8.44
		5D820034		0	$6,079.97
			AFUDC	0	$114.36
		5D820034 Total		0	$6,194.33
		5D820036		0	$6,333.57
			AFUDC	0	$55.97
		5D820036 Total		0	$6,389.54
		5D820045		0	$0.00
			AFUDC	0	$0.00
		5D820045 Total		0	$0.00
		5D820048		0	$632.38
			AFUDC	0	$2.05
		5D820048 Total		0	$634.43
		5D820055		0	$237.85
			AFUDC	0	$3.99
		5D820055 Total		0	$241.84
		5D820056		0	$2,335.39
			AFUDC	0	$64.73
		5D820056 Total		0	$2,400.12
		5D820059		0	-$400.25
			AFUDC	0	$58.78
		5D820059 Total		0	-$341.47
		5D820069		0	$1,710.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D820069	AFUDC	0	$2.75
		5D820069 Total		0	$1,713.20
		5D820076		0	$719.91
			AFUDC	0	$0.16
		5D820076 Total		0	$720.07
		5D820078		0	$0.00
			AFUDC	0	$4.93
		5D820078 Total		0	$4.93
		5D820084		0	$2,211.63
			AFUDC	0	$8.42
		5D820084 Total		0	$2,220.05
		5D820086		0	$1,432.39
			AFUDC	0	$33.00
		5D820086 Total		0	$1,465.39
		5D820091		0	$221.98
		5D820091 Total		0	$221.98
		5D820092		0	$911.05
			AFUDC	0	$2.44
		5D820092 Total		0	$913.49
		5D820094		0	$3,136.24
			AFUDC	0	$276.37
		5D820094 Total		0	$3,412.61
		5D820098		0	$5,136.01
			AFUDC	0	$171.37
		5D820098 Total		0	$5,307.38
		5D820099		0	$2,445.26
			AFUDC	0	$3.15
		5D820099 Total		0	$2,448.41
		5D820118		0	$48.65
		5D820118 Total		0	$48.65
		5D820121		0	$5,387.29
		5D820121 Total		0	$5,387.29
		5D820133		0	$10,507.18
			AFUDC	0	$132.55
		5D820133 Total		0	$10,639.73
		5D820135		0	$4,258.60
			AFUDC	0	$33.21
		5D820135 Total		0	$4,291.81
		5D820139		0	$0.00
			AFUDC	0	$14.64
		5D820139 Total		0	$14.64
		5D820141		0	$3,096.56
			AFUDC	0	$68.59
		5D820141 Total		0	$3,165.15
		5D820152		0	$2,375.13
			AFUDC	0	$3.08
		5D820152 Total		0	$2,378.21
		5D820154		0	$5,347.46
			AFUDC	0	$32.56
		5D820154 Total		0	$5,380.02
		5D820161		0	$329.21
			AFUDC	0	$77.20
		5D820161 Total		0	$406.41
		5D820171		0	$364.21
		5D820171 Total		0	$364.21
		5D820187		0	$2,633.68
			AFUDC	0	$7.01
		5D820187 Total		0	$2,640.69
		5D820204		0	$827.03
			AFUDC	0	$3.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D820204 Total		0	$830.63
		5D820207		0	$788.19
			AFUDC	0	$15.59
		5D820207 Total		0	$803.78
		5D820220		0	$1,248.28
			AFUDC	0	$7.89
		5D820220 Total		0	$1,256.17
		5D820224		0	$855.34
			AFUDC	0	$75.92
		5D820224 Total		0	$931.26
		5D820226		0	$0.00
		5D820226 Total		0	$0.00
		5D820239		0	$3,376.64
			AFUDC	0	$15.07
		5D820239 Total		0	$3,391.71
		5D820245		0	$1,453.60
			AFUDC	0	$8.65
		5D820245 Total		0	$1,462.25
		5D820247		0	$6,019.00
			AFUDC	0	$1.04
		5D820247 Total		0	$6,020.04
		5D820250		0	$2,548.19
			AFUDC	0	$5.44
		5D820250 Total		0	$2,553.63
		5D820286		0	$276.08
		5D820286 Total		0	$276.08
		5D820287		0	$477.65
		5D820287 Total		0	$477.65
		5D820288		0	$79.82
			AFUDC	0	$5.65
		5D820288 Total		0	$85.47
		5D820290		0	$599.77
			AFUDC	0	$6.31
		5D820290 Total		0	$606.08
		5D820291		0	$2,982.01
			AFUDC	0	$23.95
		5D820291 Total		0	$3,005.96
		5D820297		0	$260.15
			AFUDC	0	$1.63
		5D820297 Total		0	$261.78
		5D820298		0	$382.44
			AFUDC	0	$16.88
		5D820298 Total		0	$399.32
		5D820299		0	$0.00
			AFUDC	0	$0.00
		5D820299 Total		0	$0.00
		5D820303		0	$4,204.34
			AFUDC	0	$64.89
		5D820303 Total		0	$4,269.23
		5D820313		0	$2,043.60
			AFUDC	0	$4.73
		5D820313 Total		0	$2,048.33
		5D820332		0	$410.74
			AFUDC	0	$0.44
		5D820332 Total		0	$411.18
		5D820337		0	$1,520.81
			AFUDC	0	$2.08
		5D820337 Total		0	$1,522.89
		5D820347		0	$9,120.55
			AFUDC	0	$11.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D820347 Total		0	$9,131.64
		5D820353		0	$10,719.75
			AFUDC	0	$12.97
		5D820353 Total		0	$10,732.72
		5D820354		0	$690.82
			AFUDC	0	$0.62
		5D820354 Total		0	$691.44
		5D820357		0	$1,261.38
			AFUDC	0	$21.80
		5D820357 Total		0	$1,283.18
		5D820358		0	$35.05
		5D820358 Total		0	$35.05
		5D820363		0	$347.66
			AFUDC	0	$2.61
		5D820363 Total		0	$350.27
		5D820365		0	$0.00
			AFUDC	0	$16.56
		5D820365 Total		0	$16.56
		5D820366		0	$0.00
			AFUDC	0	$2.76
		5D820366 Total		0	$2.76
		5D820387		0	$1,246.70
			AFUDC	0	$3.22
		5D820387 Total		0	$1,249.92
		5D820391		0	$2,749.59
			AFUDC	0	$35.06
		5D820391 Total		0	$2,784.65
		5D820392		0	$1,018.79
			AFUDC	0	$1.01
		5D820392 Total		0	$1,019.80
		5D820393		0	$1,260.54
			AFUDC	0	$1.77
		5D820393 Total		0	$1,262.31
		5D820394		0	$146.25
			AFUDC	0	$41.61
		5D820394 Total		0	$187.86
		5D820395		0	$1,753.98
			AFUDC	0	$53.69
		5D820395 Total		0	$1,807.67
		5D820403		0	$4,336.94
			AFUDC	0	$32.79
		5D820403 Total		0	$4,369.73
		5D820407		0	$239.38
			AFUDC	0	$4.29
		5D820407 Total		0	$243.67
		5D820412		0	$0.00
			AFUDC	0	$2.76
		5D820412 Total		0	$2.76
		5D820413		0	$3,574.26
			AFUDC	0	$26.43
		5D820413 Total		0	$3,600.69
		5D820421		0	$1,966.22
			AFUDC	0	$16.95
		5D820421 Total		0	$1,983.17
		5D820426		0	$3,643.41
			AFUDC	0	$7.55
		5D820426 Total		0	$3,650.96
		5D820427		0	$1,125.08
			AFUDC	0	$1.66
		5D820427 Total		0	$1,126.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D820433		0	$3,668.93
		5D820433 Total		0	$3,668.93
		5D820434		0	$270.32
			AFUDC	0	$6.35
		5D820434 Total		0	$276.67
		5D820438		0	$0.00
			AFUDC	0	$0.00
		5D820438 Total		0	$0.00
		5D820442		0	$2,255.67
			AFUDC	0	$121.14
		5D820442 Total		0	$2,376.81
		5D820443		0	$588.79
		5D820443 Total		0	$588.79
		5D820449		0	$1,184.56
			AFUDC	0	$47.68
		5D820449 Total		0	$1,232.24
		5D820450		0	$168.67
		5D820450 Total		0	$168.67
		5D820457		0	$2,992.17
			AFUDC	0	$5.95
		5D820457 Total		0	$2,998.12
		5D820458		0	$7,316.31
			AFUDC	0	$49.01
		5D820458 Total		0	$7,365.32
		5D820462		0	$143.46
		5D820462 Total		0	$143.46
		5D820463		0	$0.00
			AFUDC	0	$2.67
		5D820463 Total		0	$2.67
		5D820464		0	$173.90
			AFUDC	0	$0.84
		5D820464 Total		0	$174.74
		5D820466		0	$5,767.60
			AFUDC	0	$6.80
		5D820466 Total		0	$5,774.40
		5D820472		0	$11,278.66
			AFUDC	0	$7.64
		5D820472 Total		0	$11,286.30
		5D820477		0	$221.25
		5D820477 Total		0	$221.25
		5D820482		0	$880.38
			AFUDC	0	$11.19
		5D820482 Total		0	$891.57
		5D820485		0	$620.73
			AFUDC	0	$42.18
		5D820485 Total		0	$662.91
		5D820487		0	$0.00
			AFUDC	0	$5.35
		5D820487 Total		0	$5.35
		5D820494		0	$2,344.33
			AFUDC	0	$47.61
		5D820494 Total		0	$2,391.94
		5D820496		0	$994.27
			AFUDC	0	$10.19
		5D820496 Total		0	$1,004.46
		5D820500		0	$0.00
			AFUDC	0	$2.67
		5D820500 Total		0	$2.67
		5D820501		0	$11,377.66
			AFUDC	0	$181.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D820501 Total		0	$11,559.23
		5D820517		0	$2,466.84
			AFUDC	0	$24.37
		5D820517 Total		0	$2,491.21
		5D820518		0	$1,332.02
		5D820518 Total		0	$1,332.02
		5D820519		0	$1,631.16
			AFUDC	0	$14.90
		5D820519 Total		0	$1,646.06
		5D820529		0	$930.30
			AFUDC	0	$81.76
		5D820529 Total		0	$1,012.06
		5D820571		0	$1,938.07
			AFUDC	0	$1.92
		5D820571 Total		0	$1,939.99
		5D820577		0	$5,080.79
			AFUDC	0	$6.08
		5D820577 Total		0	$5,086.87
		5D820578		0	$4,723.85
			AFUDC	0	$7.84
		5D820578 Total		0	$4,731.69
		5D820583		0	$238.82
		5D820583 Total		0	$238.82
		5D820588		0	$4,430.72
			AFUDC	0	$7.37
		5D820588 Total		0	$4,438.09
		5D820593		0	$3,228.73
			AFUDC	0	$7.72
		5D820593 Total		0	$3,236.45
		5D820595		0	$1,564.26
			AFUDC	0	$29.64
		5D820595 Total		0	$1,593.90
		5D820596		0	$0.00
			AFUDC	0	$2.71
		5D820596 Total		0	$2.71
		5D820611		0	$4,225.29
			AFUDC	0	$141.24
		5D820611 Total		0	$4,366.53
		5D820617		0	$2,880.11
			AFUDC	0	$3.64
		5D820617 Total		0	$2,883.75
		5D820618		0	$11,186.81
			AFUDC	0	$31.08
		5D820618 Total		0	$11,217.89
		5D820621		0	$4,133.08
			AFUDC	0	$13.27
		5D820621 Total		0	$4,146.35
		5D820636		0	$263.29
		5D820636 Total		0	$263.29
		5D820639		0	$0.00
			AFUDC	0	$46.28
		5D820639 Total		0	$46.28
		5D820642		0	$831.57
			AFUDC	0	$1.31
		5D820642 Total		0	$832.88
		5D820643		0	$667.31
			AFUDC	0	$4.64
		5D820643 Total		0	$671.95
		5D820646		0	$4,345.10
			AFUDC	0	$7.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D820646 Total		0	$4,352.49
		5D820650		0	$592.71
			AFUDC	0	$5.86
		5D820650 Total		0	$598.57
		5D820652		0	$2,742.48
			AFUDC	0	$148.86
		5D820652 Total		0	$2,891.34
		5D820660		0	$580.08
			AFUDC	0	$10.09
		5D820660 Total		0	$590.17
		5D820662		0	-$7.98
			AFUDC	0	$2.94
		5D820662 Total		0	-$5.04
		5D820663		0	$203.65
		5D820663 Total		0	$203.65
		5D820664		0	$352.04
			AFUDC	0	$11.66
		5D820664 Total		0	$363.70
		5D820665		0	$194.17
			AFUDC	0	$33.50
		5D820665 Total		0	$227.67
		5D820668		0	$6,951.24
			AFUDC	0	$310.20
		5D820668 Total		0	$7,261.44
		5D820669		0	$415.63
		5D820669 Total		0	$415.63
		5D820675		0	$3,101.07
			AFUDC	0	$159.45
		5D820675 Total		0	$3,260.52
		5D820676		0	$0.00
			AFUDC	0	$2.71
		5D820676 Total		0	$2.71
		5D820692		0	$66.58
			AFUDC	0	$0.29
		5D820692 Total		0	$66.87
		5D820694		0	$538.84
			AFUDC	0	$43.01
		5D820694 Total		0	$581.85
		5D820695		0	$429.93
			AFUDC	0	$15.72
		5D820695 Total		0	$445.65
		5D820696		0	$590.18
			AFUDC	0	$11.47
		5D820696 Total		0	$601.65
		5D820698		0	$462.12
			AFUDC	0	$27.61
		5D820698 Total		0	$489.73
		5D820701		0	$3,146.28
			AFUDC	0	$79.83
		5D820701 Total		0	$3,226.11
		5D820716		0	$463.57
		5D820716 Total		0	$463.57
		5D820718		0	$0.00
			AFUDC	0	$59.45
		5D820718 Total		0	$59.45
		5D820720		0	$0.00
			AFUDC	0	$28.74
		5D820720 Total		0	$28.74
		5D820723		0	$264.67
			AFUDC	0	$6.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D820723 Total		0	$271.03
		5D820726		0	$229.12
			AFUDC	0	$4.42
		5D820726 Total		0	$233.54
		5D820728		0	$68,376.17
			AFUDC	0	$2,794.24
		5D820728 Total		0	$71,170.41
		5D820729		0	$6,538.35
			AFUDC	0	$1,541.40
		5D820729 Total		0	$8,079.75
		5D820730		0	$1,860.98
			AFUDC	0	$67.41
		5D820730 Total		0	$1,928.39
		5D820731		0	$322.45
			AFUDC	0	$17.59
		5D820731 Total		0	$340.04
		5D820732		0	$183,358.35
			AFUDC	0	$6,096.56
		5D820732 Total		0	$189,454.91
		5D820733		0	$320.18
			AFUDC	0	$90.28
		5D820733 Total		0	$410.46
		5D820734		0	$829.07
			AFUDC	0	$1.07
		5D820734 Total		0	$830.14
		5D820739		0	$332.69
			AFUDC	0	$0.85
		5D820739 Total		0	$333.54
		5D820741		0	$3,080.35
			AFUDC	0	$5.01
		5D820741 Total		0	$3,085.36
		5D820746		0	$626.06
			AFUDC	0	$20.68
		5D820746 Total		0	$646.74
		5D820749		0	$0.00
			AFUDC	0	$4.60
		5D820749 Total		0	$4.60
		5D820751		0	$0.00
			AFUDC	0	$32.77
		5D820751 Total		0	$32.77
		5D820754		0	$382.21
			AFUDC	0	$0.57
		5D820754 Total		0	$382.78
		5D820758		0	$627.78
			AFUDC	0	$3.51
		5D820758 Total		0	$631.29
		5D820762		0	$1,889.07
			AFUDC	0	$2.98
		5D820762 Total		0	$1,892.05
		5D820763		0	$4,275.78
			AFUDC	0	$79.13
		5D820763 Total		0	$4,354.91
		5D820764		0	$1,892.24
			AFUDC	0	$38.73
		5D820764 Total		0	$1,930.97
		5D820765		0	$141.18
			AFUDC	0	$11.31
		5D820765 Total		0	$152.49
		5D820769		0	$404.01
			AFUDC	0	$12.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D820769 Total		0	$416.32
		5D820770		0	$426.92
			AFUDC	0	$181.64
		5D820770 Total		0	$608.56
		5D820772		0	$738.47
			AFUDC	0	$7.96
		5D820772 Total		0	$746.43
		5D820773		0	$1,520.79
			AFUDC	0	$11.71
		5D820773 Total		0	$1,532.50
		5D820781		0	$972.28
		5D820781 Total		0	$972.28
		5D820788		0	$959.56
			AFUDC	0	$34.04
		5D820788 Total		0	$993.60
		5D820789		0	$680.00
			AFUDC	0	$3.59
		5D820789 Total		0	$683.59
		5D820792		0	$6,731.61
			AFUDC	0	$59.97
		5D820792 Total		0	$6,791.58
		5D820793		0	$464.20
			AFUDC	0	$26.62
		5D820793 Total		0	$490.82
		5D820794		0	$520.23
			AFUDC	0	$31.66
		5D820794 Total		0	$551.89
		5D820796		0	$1,072.15
			AFUDC	0	$20.80
		5D820796 Total		0	$1,092.95
		5D820818		0	$1,055.88
			AFUDC	0	$46.33
		5D820818 Total		0	$1,102.21
		5D820820		0	$0.00
			AFUDC	0	$5.46
		5D820820 Total		0	$5.46
		5D820821		0	$9,004.53
			AFUDC	0	$188.38
		5D820821 Total		0	$9,192.91
		5D820822		0	$230.51
			AFUDC	0	$2.30
		5D820822 Total		0	$232.81
		5D820823		0	$2,214.61
		5D820823 Total		0	$2,214.61
		5D820824		0	$912.63
			AFUDC	0	$32.85
		5D820824 Total		0	$945.48
		5D820829		0	$2,226.75
			AFUDC	0	$25.52
		5D820829 Total		0	$2,252.27
		5D820831		0	$392.96
			AFUDC	0	$74.93
		5D820831 Total		0	$467.89
		5D820838		0	$2,233.30
			AFUDC	0	$3.31
		5D820838 Total		0	$2,236.61
		5D820846		0	$2,358.90
			AFUDC	0	$15.66
		5D820846 Total		0	$2,374.56
		5D820847		0	$2,601.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D820847	AFUDC	0	$5.13
		5D820847 Total		0	$2,606.92
		5D820848		0	$2,369.14
			AFUDC	0	$5.88
		5D820848 Total		0	$2,375.02
		5D820852		0	$238.65
			AFUDC	0	$4.59
		5D820852 Total		0	$243.24
		5D820853		0	$859.35
			AFUDC	0	$11.71
		5D820853 Total		0	$871.06
		5D820854		0	$937.59
			AFUDC	0	$12.15
		5D820854 Total		0	$949.74
		5D820855		0	$1,733.33
			AFUDC	0	$12.67
		5D820855 Total		0	$1,746.00
		5D820858		0	$855.88
			AFUDC	0	$26.29
		5D820858 Total		0	$882.17
		5D820861		0	$0.00
			AFUDC	0	$0.00
		5D820861 Total		0	$0.00
		5D820863		0	$204.37
			AFUDC	0	$6.90
		5D820863 Total		0	$211.27
		5D820868		0	$2,776.13
			AFUDC	0	$2.01
		5D820868 Total		0	$2,778.14
		5D820875		0	$1,348.47
			AFUDC	0	$22.42
		5D820875 Total		0	$1,370.89
		5D820880		0	$1,051.31
			AFUDC	0	$14.38
		5D820880 Total		0	$1,065.69
		5D820883		0	$283.19
			AFUDC	0	$10.86
		5D820883 Total		0	$294.05
		5D820884		0	$369.96
			AFUDC	0	$11.31
		5D820884 Total		0	$381.27
		5D820885		0	$3,545.17
			AFUDC	0	$3.26
		5D820885 Total		0	$3,548.43
		5D820886		0	$1,649.45
			AFUDC	0	$2.95
		5D820886 Total		0	$1,652.40
		5D820887		0	$4,578.61
			AFUDC	0	$127.29
		5D820887 Total		0	$4,705.90
		5D820889		0	$16,205.77
			AFUDC	0	$107.31
		5D820889 Total		0	$16,313.08
		5D820896		0	$4,300.07
			AFUDC	0	$0.20
		5D820896 Total		0	$4,300.27
		5D820901		0	$337.96
			AFUDC	0	$16.79
		5D820901 Total		0	$354.75
		5D820902		0	$1,590.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D820902	AFUDC	0	$10.41
		5D820902 Total		0	$1,600.62
		5D820903		0	$3,368.08
			AFUDC	0	$43.85
		5D820903 Total		0	$3,411.93
		5D820905		0	$1,167.78
			AFUDC	0	$1.44
		5D820905 Total		0	$1,169.22
		5D820906		0	$743.49
			AFUDC	0	$0.50
		5D820906 Total		0	$743.99
		5D820908		0	$3,831.40
			AFUDC	0	$205.17
		5D820908 Total		0	$4,036.57
		5D820909		0	$396.86
			AFUDC	0	$0.56
		5D820909 Total		0	$397.42
		5D820914		0	$1,400.78
		5D820914 Total		0	$1,400.78
		5D820915		0	$261.19
			AFUDC	0	$16.14
		5D820915 Total		0	$277.33
		5D820918		0	$3,139.87
			AFUDC	0	$79.01
		5D820918 Total		0	$3,218.88
		5D820931		0	$3,655.39
			AFUDC	0	$68.30
		5D820931 Total		0	$3,723.69
		5D820932		0	$201.78
			AFUDC	0	$0.50
		5D820932 Total		0	$202.28
		5D820940		0	$0.00
			AFUDC	0	$86.80
		5D820940 Total		0	$86.80
		5D820941		0	$497.89
			AFUDC	0	$5.61
		5D820941 Total		0	$503.50
		5D820953		0	$151.17
			AFUDC	0	$3.88
		5D820953 Total		0	$155.05
		5D820955		0	$0.00
			AFUDC	0	$2.41
		5D820955 Total		0	$2.41
		5D820959		0	$1,073.21
			AFUDC	0	$5.00
		5D820959 Total		0	$1,078.21
		5D820961		0	$17,700.24
			AFUDC	0	$156.06
		5D820961 Total		0	$17,856.30
		5D820964		0	$4,668.52
		5D820964 Total		0	$4,668.52
		5D820968		0	$0.00
			AFUDC	0	$91.66
		5D820968 Total		0	$91.66
		5D820972		0	$23.89
			AFUDC	0	$0.03
		5D820972 Total		0	$23.92
		5D820973		0	$215.34
			AFUDC	0	$1.91
		5D820973 Total		0	$217.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D820975		0	$181.57
		5D820975 Total		0	$181.57
		5D820978		0	$3,334.55
			AFUDC	0	$4.57
		5D820978 Total		0	$3,339.12
		5D820979		0	$581.95
			AFUDC	0	$36.30
		5D820979 Total		0	$618.25
		5D820980		0	$313.99
			AFUDC	0	$15.08
		5D820980 Total		0	$329.07
		5D820983		0	$1,507.12
			AFUDC	0	$0.35
		5D820983 Total		0	$1,507.47
		5D820984		0	$213.20
			AFUDC	0	$3.26
		5D820984 Total		0	$216.46
		5D820988		0	$407.85
		5D820988 Total		0	$407.85
		5D820991		0	$1,993.63
			AFUDC	0	$4.50
		5D820991 Total		0	$1,998.13
		5D820992		0	$101.64
		5D820992 Total		0	$101.64
		5D820993		0	$3,689.93
			AFUDC	0	$2.23
		5D820993 Total		0	$3,692.16
		5D820994		0	$525.27
			AFUDC	0	$0.29
		5D820994 Total		0	$525.56
		5D820996		0	$183.51
			AFUDC	0	$3.93
		5D820996 Total		0	$187.44
		5D820997		0	$264.77
		5D820997 Total		0	$264.77
		5D820999		0	$0.00
			AFUDC	0	$1.18
		5D820999 Total		0	$1.18
		5D821010		0	$2,140.81
		5D821010 Total		0	$2,140.81
		5D821018		0	$419.92
			AFUDC	0	$6.08
		5D821018 Total		0	$426.00
		5D821020		0	$243.71
			AFUDC	0	$0.38
		5D821020 Total		0	$244.09
		5D821028		0	$4,628.76
			AFUDC	0	$5.73
		5D821028 Total		0	$4,634.49
		5D821035		0	$1,039.53
		5D821035 Total		0	$1,039.53
		5D821036		0	$743.06
			AFUDC	0	$3.19
		5D821036 Total		0	$746.25
		5D821039		0	$4,624.94
			AFUDC	0	$45.16
		5D821039 Total		0	$4,670.10
		5D821045		0	$1,477.68
			AFUDC	0	$32.32
		5D821045 Total		0	$1,510.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D821047		0	$452.72
			AFUDC	0	$1.95
		5D821047 Total		0	$454.67
		5D821061		0	$183.51
			AFUDC	0	$3.93
		5D821061 Total		0	$187.44
		5D821064		0	$3,243.60
			AFUDC	0	$99.64
		5D821064 Total		0	$3,343.24
		5D821073		0	$2,228.51
			AFUDC	0	$23.45
		5D821073 Total		0	$2,251.96
		5D821077		0	$494.11
			AFUDC	0	$1.73
		5D821077 Total		0	$495.84
		5D821082		0	$161.92
			AFUDC	0	$0.48
		5D821082 Total		0	$162.40
		5D821085		0	$7,437.65
			AFUDC	0	$142.77
		5D821085 Total		0	$7,580.42
		5D821086		0	$306.68
			AFUDC	0	$0.85
		5D821086 Total		0	$307.53
		5D821087		0	$3,608.53
			AFUDC	0	$7.01
		5D821087 Total		0	$3,615.54
		5D821100		0	$1,159.60
			AFUDC	0	$16.43
		5D821100 Total		0	$1,176.03
		5D821102		0	$1,013.62
			AFUDC	0	$16.41
		5D821102 Total		0	$1,030.03
		5D821113		0	$66.65
		5D821113 Total		0	$66.65
		5D821119		0	$1,875.08
			AFUDC	0	$3.42
		5D821119 Total		0	$1,878.50
		5D821122		0	$8,394.53
			AFUDC	0	$175.95
		5D821122 Total		0	$8,570.48
		5D821130		0	$465.46
			AFUDC	0	$9.90
		5D821130 Total		0	$475.36
		5D821138		0	$2,238.97
			AFUDC	0	$46.10
		5D821138 Total		0	$2,285.07
		5D821141		0	$1,099.00
			AFUDC	0	$22.85
		5D821141 Total		0	$1,121.85
		5D821142		0	$21,485.16
			AFUDC	0	$646.26
		5D821142 Total		0	$22,131.42
		5D821145		0	$1,533.80
			AFUDC	0	$19.00
		5D821145 Total		0	$1,552.80
		5D821148		0	$116,279.66
			AFUDC	0	$62.70
		5D821148 Total		0	$116,342.36
		5D821150		0	$2,407.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D821150	AFUDC	0	$29.28
		5D821150 Total		0	$2,437.12
		5D821155		0	$179.33
		5D821155 Total		0	$179.33
		5D821164		0	$208.05
		5D821164 Total		0	$208.05
		5D821170		0	$604.36
			AFUDC	0	$15.48
		5D821170 Total		0	$619.84
		5D821184		0	$1,783.77
			AFUDC	0	$13.83
		5D821184 Total		0	$1,797.60
		5D821189		0	$4,599.23
			AFUDC	0	$60.22
		5D821189 Total		0	$4,659.45
		5D821199		0	$24,362.80
			AFUDC	0	$321.59
		5D821199 Total		0	$24,684.39
		5D821207		0	$1,607.61
			AFUDC	0	$0.06
		5D821207 Total		0	$1,607.67
		5D821214		0	$2,081.43
			AFUDC	0	$3.11
		5D821214 Total		0	$2,084.54
		5D821219		0	$1,469.13
			AFUDC	0	$18.07
		5D821219 Total		0	$1,487.20
		5D821220		0	$104.15
			AFUDC	0	$0.85
		5D821220 Total		0	$105.00
		5D821223		0	$359.37
		5D821223 Total		0	$359.37
		5D821241		0	$239.99
			AFUDC	0	$2.01
		5D821241 Total		0	$242.00
		5D821249		0	$765.06
			AFUDC	0	$4.24
		5D821249 Total		0	$769.30
		5D821250		0	$250.50
		5D821250 Total		0	$250.50
		5D821259		0	$208.75
		5D821259 Total		0	$208.75
		5D821267		0	$4,221.12
			AFUDC	0	$19.08
		5D821267 Total		0	$4,240.20
		5D821271		0	$13,173.10
			AFUDC	0	$55.36
		5D821271 Total		0	$13,228.46
		5D821282		0	$264.28
		5D821282 Total		0	$264.28
		5D821286		0	$2,932.20
			AFUDC	0	$15.00
		5D821286 Total		0	$2,947.20
		5D821310		0	$1,211.29
			AFUDC	0	$5.27
		5D821310 Total		0	$1,216.56
		5D821315		0	$5,160.16
			AFUDC	0	$20.23
		5D821315 Total		0	$5,180.39
		5D821330		0	$3,810.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D821330	AFUDC	0	$16.91
		5D821330 Total		0	$3,827.78
		5D821335		0	$149.44
			AFUDC	0	$0.62
		5D821335 Total		0	$150.06
		5D821339		0	$4,712.16
			AFUDC	0	$19.67
		5D821339 Total		0	$4,731.83
		5D821344		0	$2,230.49
			AFUDC	0	$9.42
		5D821344 Total		0	$2,239.91
		5D821348		0	$223.28
			AFUDC	0	$0.92
		5D821348 Total		0	$224.20
		5D821350		0	$19.58
		5D821350 Total		0	$19.58
		5T221341		0	-$383.90
			AFUDC	0	-$5.77
		5T221341 Total		0	-$389.67
		5T221407		0	$0.00
			AFUDC	0	$2.36
		5T221407 Total		0	$2.36
		5T221620		0	-$86.11
			AFUDC	0	-$1.46
		5T221620 Total		0	-$87.57
		5T222157		0	-$58.84
			AFUDC	0	-$2.30
		5T222157 Total		0	-$61.14
		5T321939		0	$750.57
			AFUDC	0	$22.94
		5T321939 Total		0	$773.51
		5T420320		0	$286.89
		5T420320 Total		0	$286.89
		5T420709		0	$123.02
			AFUDC	0	$24.57
		5T420709 Total		0	$147.59
		5T420894		0	-$124.02
			AFUDC	0	-$0.95
		5T420894 Total		0	-$124.97
		5T420939		0	-$142.63
			AFUDC	0	-$3.11
		5T420939 Total		0	-$145.74
		5T421064		0	-$366.25
			AFUDC	0	-$38.06
		5T421064 Total		0	-$404.31
		5T421430		0	-$42.96
			AFUDC	0	-$1.31
		5T421430 Total		0	-$44.27
		5T422023		0	$1,930.36
			AFUDC	0	$28.10
		5T422023 Total		0	$1,958.46
		5T520333		0	$289.52
			AFUDC	0	$10.86
		5T520333 Total		0	$300.38
		5T521350		0	-$544.12
			AFUDC	0	-$39.76
		5T521350 Total		0	-$583.88
		5T521361		0	-$454.84
			AFUDC	0	-$17.72
		5T521361 Total		0	-$472.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T521362		0	$0.00
			AFUDC	0	$2.20
		5T521362 Total		0	$2.20
		5T521389		0	-$162.63
			AFUDC	0	-$5.46
		5T521389 Total		0	-$168.09
		5T521406		0	-$86.12
			AFUDC	0	-$1.70
		5T521406 Total		0	-$87.82
		5T521455		0	-$119.70
			AFUDC	0	-$3.81
		5T521455 Total		0	-$123.51
		5T521558		0	$4,132.62
			AFUDC	0	$10.88
		5T521558 Total		0	$4,143.50
		5T521567		0	-$114.48
			AFUDC	0	-$3.87
		5T521567 Total		0	-$118.35
		5T521635		0	$0.00
			AFUDC	0	$3.80
		5T521635 Total		0	$3.80
		5T521680		0	-$3.39
			AFUDC	0	$18.91
		5T521680 Total		0	$15.52
		5T521773		0	-$122.36
		5T521773 Total		0	-$122.36
		5T521774		0	-$69.98
			AFUDC	0	-$1.55
		5T521774 Total		0	-$71.53
		5T522153		0	$7.97
			AFUDC	0	$14.01
		5T522153 Total		0	$21.98
		5T620228		0	$108.14
			AFUDC	0	$9.04
		5T620228 Total		0	$117.18
		5T620465		0	$4,618.38
			AFUDC	0	$149.30
		5T620465 Total		0	$4,767.68
		5T620466		0	-$78.38
			AFUDC	0	-$1.24
		5T620466 Total		0	-$79.62
		5T620495		0	$925.97
			AFUDC	0	$3.93
		5T620495 Total		0	$929.90
		5T620603		0	-$60.51
			AFUDC	0	-$37.81
		5T620603 Total		0	-$98.32
		5T620682		0	$772.88
			AFUDC	0	$55.51
		5T620682 Total		0	$828.39
		5T620884		0	$2,156.90
			AFUDC	0	$7.59
		5T620884 Total		0	$2,164.49
		5T620914		0	$339.63
			AFUDC	0	$0.56
		5T620914 Total		0	$340.19
		5T621244		0	$417.89
			AFUDC	0	$18.09
		5T621244 Total		0	$435.98
		5T621247		0	-$131.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T621247	AFUDC	0	-$19.44
		5T621247 Total		0	-$150.55
		5T621399		0	-$30.12
			AFUDC	0	-$3.88
		5T621399 Total		0	-$34.00
		5T621480		0	-$453.81
			AFUDC	0	-$44.73
		5T621480 Total		0	-$498.54
		5T621485		0	$1,476.53
			AFUDC	0	$1.77
		5T621485 Total		0	$1,478.30
		5T621497		0	-$174.13
			AFUDC	0	-$3.43
		5T621497 Total		0	-$177.56
		5T621727		0	$0.00
			AFUDC	0	-$6.52
		5T621727 Total		0	-$6.52
		5T621861		0	$0.00
			AFUDC	0	-$1.13
		5T621861 Total		0	-$1.13
		5T721668		0	$925.58
		5T721668 Total		0	$925.58
		5T722355		0	$24,233.94
			AFUDC	0	$973.10
		5T722355 Total		0	$25,207.04
		5T722390		0	$3,144.33
			AFUDC	0	$14.45
		5T722390 Total		0	$3,158.78
		5T722540		0	$6,615.51
			AFUDC	0	$319.30
		5T722540 Total		0	$6,934.81
		5T722759		0	$1,555.59
			AFUDC	0	$0.12
		5T722759 Total		0	$1,555.71
		5T722780		0	$6,403.80
			AFUDC	0	$593.22
		5T722780 Total		0	$6,997.02
		5T722859		0	$386.44
		5T722859 Total		0	$386.44
		5T820010		0	$248.70
			AFUDC	0	$0.67
		5T820010 Total		0	$249.37
		5T820022		0	$817.30
			AFUDC	0	$1.76
		5T820022 Total		0	$819.06
		5T820024		0	$0.00
			AFUDC	0	$0.00
		5T820024 Total		0	$0.00
		5T820025		0	$257.91
		5T820025 Total		0	$257.91
		5T820026		0	$686.70
			AFUDC	0	$1.46
		5T820026 Total		0	$688.16
		5T820028		0	$783.59
		5T820028 Total		0	$783.59
		5T820030		0	$0.00
			AFUDC	0	$0.00
		5T820030 Total		0	$0.00
		5T820032		0	$9,693.13
			AFUDC	0	$7.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820032 Total		0	$9,700.16
		5T820033		0	$669.43
		5T820033 Total		0	$669.43
		5T820037		0	$984.43
			AFUDC	0	$1.26
		5T820037 Total		0	$985.69
		5T820040		0	$1,968.25
			AFUDC	0	$2.47
		5T820040 Total		0	$1,970.72
		5T820043		0	$1,632.22
			AFUDC	0	$5.65
		5T820043 Total		0	$1,637.87
		5T820048		0	$1,218.96
			AFUDC	0	$0.65
		5T820048 Total		0	$1,219.61
		5T820050		0	$608.78
			AFUDC	0	$1.97
		5T820050 Total		0	$610.75
		5T820051		0	$1,076.07
			AFUDC	0	$1.93
		5T820051 Total		0	$1,078.00
		5T820054		0	$803.80
		5T820054 Total		0	$803.80
		5T820060		0	$636.42
			AFUDC	0	$18.22
		5T820060 Total		0	$654.64
		5T820085		0	$459.42
			AFUDC	0	$24.29
		5T820085 Total		0	$483.71
		5T820086		0	$1,004.48
			AFUDC	0	$2.14
		5T820086 Total		0	$1,006.62
		5T820087		0	$10,242.24
			AFUDC	0	$10.80
		5T820087 Total		0	$10,253.04
		5T820089		0	$358.36
		5T820089 Total		0	$358.36
		5T820090		0	$266.61
			AFUDC	0	$6.25
		5T820090 Total		0	$272.86
		5T820091		0	$646.68
			AFUDC	0	$13.23
		5T820091 Total		0	$659.91
		5T820092		0	$282.60
			AFUDC	0	$1.17
		5T820092 Total		0	$283.77
		5T820094		0	$4,418.58
			AFUDC	0	$128.56
		5T820094 Total		0	$4,547.14
		5T820095		0	$237.04
			AFUDC	0	$6.05
		5T820095 Total		0	$243.09
		5T820097		0	$994.98
			AFUDC	0	$2.17
		5T820097 Total		0	$997.15
		5T820099		0	$1,157.80
			AFUDC	0	$10.85
		5T820099 Total		0	$1,168.65
		5T820100		0	$1,532.49
			AFUDC	0	$5.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T820100 Total		0	$1,537.83
		5T820101		0	$4,812.57
			AFUDC	0	$21.08
		5T820101 Total		0	$4,833.65
		5T820103		0	$3,287.55
			AFUDC	0	$135.44
		5T820103 Total		0	$3,422.99
		5T820104		0	$659.35
			AFUDC	0	$1.33
		5T820104 Total		0	$660.68
		5T820120		0	$3,682.78
			AFUDC	0	$0.61
		5T820120 Total		0	$3,683.39
		5T820130		0	$2,127.07
			AFUDC	0	$1.95
		5T820130 Total		0	$2,129.02
		5T820132		0	$795.18
		5T820132 Total		0	$795.18
		5T820136		0	$946.51
			AFUDC	0	$1.20
		5T820136 Total		0	$947.71
		5T820139		0	$627.85
			AFUDC	0	$0.91
		5T820139 Total		0	$628.76
		5T820144		0	$314.30
		5T820144 Total		0	$314.30
		5T820146		0	$472.63
		5T820146 Total		0	$472.63
		5T820156		0	$2,522.05
			AFUDC	0	$3.68
		5T820156 Total		0	$2,525.73
		5T820167		0	$1,654.15
			AFUDC	0	$94.31
		5T820167 Total		0	$1,748.46
		5T820170		0	$727.44
			AFUDC	0	$1.99
		5T820170 Total		0	$729.43
		5T820171		0	$1,402.91
			AFUDC	0	$0.97
		5T820171 Total		0	$1,403.88
		5T820173		0	$843.31
			AFUDC	0	$3.64
		5T820173 Total		0	$846.95
		5T820180		0	$167.08
			AFUDC	0	$0.28
		5T820180 Total		0	$167.36
		5T820186		0	$430.96
		5T820186 Total		0	$430.96
		5T820208		0	$976.80
		5T820208 Total		0	$976.80
		5T820213		0	$0.00
		5T820213 Total		0	$0.00
		5T820218		0	$438.43
		5T820218 Total		0	$438.43
		5T820219		0	$4,532.96
			AFUDC	0	$207.28
		5T820219 Total		0	$4,740.24
		5T820227		0	$1,564.54
			AFUDC	0	$2.23
		5T820227 Total		0	$1,566.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820234		0	$0.00
			AFUDC	0	$0.00
		5T820234 Total		0	$0.00
		5T820235		0	$3,049.97
			AFUDC	0	$91.55
		5T820235 Total		0	$3,141.52
		5T820252		0	$818.02
			AFUDC	0	$22.77
		5T820252 Total		0	$840.79
		5T820255		0	$0.00
		5T820255 Total		0	$0.00
		5T820258		0	$2,088.02
			AFUDC	0	$7.84
		5T820258 Total		0	$2,095.86
		5T820260		0	$91.04
		5T820260 Total		0	$91.04
		5T820262		0	$1,411.75
			AFUDC	0	$2.36
		5T820262 Total		0	$1,414.11
		5T820274		0	$234.04
			AFUDC	0	$0.37
		5T820274 Total		0	$234.41
		5T820279		0	$299.01
		5T820279 Total		0	$299.01
		5T820300		0	$6,614.66
			AFUDC	0	$600.62
		5T820300 Total		0	$7,215.28
		5T820301		0	$0.00
			AFUDC	0	$4.92
		5T820301 Total		0	$4.92
		5T820303		0	$10,247.03
			AFUDC	0	$17.31
		5T820303 Total		0	$10,264.34
		5T820306		0	$3,471.88
			AFUDC	0	$4.94
		5T820306 Total		0	$3,476.82
		5T820308		0	-$204.47
			AFUDC	0	$0.09
		5T820308 Total		0	-$204.38
		5T820312		0	$0.00
			AFUDC	0	$13.49
		5T820312 Total		0	$13.49
		5T820313		0	$12,724.37
			AFUDC	0	$806.07
		5T820313 Total		0	$13,530.44
		5T820321		0	$1,342.25
			AFUDC	0	$1.28
		5T820321 Total		0	$1,343.53
		5T820322		0	$168.91
		5T820322 Total		0	$168.91
		5T820323		0	$496.25
			AFUDC	0	$28.59
		5T820323 Total		0	$524.84
		5T820325		0	$0.00
			AFUDC	0	$0.00
		5T820325 Total		0	$0.00
		5T820329		0	$614.16
			AFUDC	0	$2.78
		5T820329 Total		0	$616.94
		5T820351		0	$477.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820351	AFUDC	0	$9.49
		5T820351 Total		0	$487.42
		5T820353		0	$12,273.19
			AFUDC	0	$31.50
		5T820353 Total		0	$12,304.69
		5T820361		0	$5,220.46
			AFUDC	0	$39.81
		5T820361 Total		0	$5,260.27
		5T820378		0	$2,557.86
			AFUDC	0	$5.20
		5T820378 Total		0	$2,563.06
		5T820399		0	$15,156.86
			AFUDC	0	$59.85
		5T820399 Total		0	$15,216.71
		5T820406		0	$198.86
			AFUDC	0	$0.81
		5T820406 Total		0	$199.67
		5T820409		0	$0.00
			AFUDC	0	$0.00
		5T820409 Total		0	$0.00
		5T820410		0	$4,455.52
			AFUDC	0	$195.16
		5T820410 Total		0	$4,650.68
		5T820417		0	$946.94
			AFUDC	0	$33.28
		5T820417 Total		0	$980.22
		5T820418		0	$4,926.47
			AFUDC	0	$203.19
		5T820418 Total		0	$5,129.66
		5T820419		0	$2,561.58
			AFUDC	0	$4.75
		5T820419 Total		0	$2,566.33
		5T820431		0	$112.09
		5T820431 Total		0	$112.09
		5T820450		0	$303.92
			AFUDC	0	$10.99
		5T820450 Total		0	$314.91
		5T820452		0	$216.43
		5T820452 Total		0	$216.43
		5T820462		0	$73.04
		5T820462 Total		0	$73.04
		5T820466		0	$2,433.38
			AFUDC	0	$3.43
		5T820466 Total		0	$2,436.81
		5T820473		0	$3,709.93
			AFUDC	0	$16.46
		5T820473 Total		0	$3,726.39
		5T820474		0	$6,433.32
			AFUDC	0	$1.88
		5T820474 Total		0	$6,435.20
		5T820476		0	$0.00
		5T820476 Total		0	$0.00
		5T820477		0	$195.05
		5T820477 Total		0	$195.05
		5T820478		0	$7,851.11
			AFUDC	0	$13.56
		5T820478 Total		0	$7,864.67
		5T820480		0	$10,512.38
			AFUDC	0	$302.42
		5T820480 Total		0	$10,814.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820481		0	$6,350.80
			AFUDC	0	$599.77
		5T820481 Total		0	$6,950.57
		5T820483		0	$7,546.98
			AFUDC	0	$646.61
		5T820483 Total		0	$8,193.59
		5T820484		0	$4,183.96
			AFUDC	0	$1.26
		5T820484 Total		0	$4,185.22
		5T820490		0	$992.08
			AFUDC	0	$0.51
		5T820490 Total		0	$992.59
		5T820494		0	$12,191.83
			AFUDC	0	$49.25
		5T820494 Total		0	$12,241.08
		5T820495		0	$2,446.32
			AFUDC	0	$5.51
		5T820495 Total		0	$2,451.83
		5T820537		0	$2,638.86
			AFUDC	0	$8.77
		5T820537 Total		0	$2,647.63
		5T820538		0	$1,927.97
			AFUDC	0	$2.70
		5T820538 Total		0	$1,930.67
		5T820539		0	$1,026.58
		5T820539 Total		0	$1,026.58
		5T820540		0	$3,927.55
			AFUDC	0	$188.72
		5T820540 Total		0	$4,116.27
		5T820557		0	$805.04
			AFUDC	0	$1.27
		5T820557 Total		0	$806.31
		5T820559		0	-$28,893.71
		5T820559 Total		0	-$28,893.71
		5T820571		0	$0.00
		5T820571 Total		0	$0.00
		5T820572		0	$859.52
		5T820572 Total		0	$859.52
		5T820580		0	$0.00
			AFUDC	0	$0.00
		5T820580 Total		0	$0.00
		5T820581		0	$1,360.73
			AFUDC	0	$0.32
		5T820581 Total		0	$1,361.05
		5T820582		0	$595.39
			AFUDC	0	$37.94
		5T820582 Total		0	$633.33
		5T820598		0	$6,102.17
			AFUDC	0	$2.27
		5T820598 Total		0	$6,104.44
		5T820606		0	$11,328.87
			AFUDC	0	$3.47
		5T820606 Total		0	$11,332.34
		5T820607		0	$2,039.59
		5T820607 Total		0	$2,039.59
		5T820612		0	$11,796.15
			AFUDC	0	$3.61
		5T820612 Total		0	$11,799.76
		5T820615		0	$2,477.56
		5T820615 Total		0	$2,477.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820616		0	$9,027.90
			AFUDC	0	$18.09
		5T820616 Total		0	$9,045.99
		5T820620		0	$2,082.43
			AFUDC	0	$54.14
		5T820620 Total		0	$2,136.57
		5T820639		0	$8,588.69
			AFUDC	0	$9.51
		5T820639 Total		0	$8,598.20
		5T820640		0	$151.20
		5T820640 Total		0	$151.20
		5T820644		0	$16,803.02
			AFUDC	0	$3.94
		5T820644 Total		0	$16,806.96
		5T820677		0	$1,013.69
			AFUDC	0	$11.81
		5T820677 Total		0	$1,025.50
		5T820683		0	$839.67
		5T820683 Total		0	$839.67
		5T820684		0	$1,364.92
			AFUDC	0	$4.25
		5T820684 Total		0	$1,369.17
		5T820685		0	$190.15
		5T820685 Total		0	$190.15
		5T820690		0	-$467.49
			AFUDC	0	$0.00
		5T820690 Total		0	-$467.49
		5T820704		0	$1,378.38
			AFUDC	0	$2.73
		5T820704 Total		0	$1,381.11
		5T820707		0	$670.94
		5T820707 Total		0	$670.94
		5T820708		0	$628.03
			AFUDC	0	$0.57
		5T820708 Total		0	$628.60
		5T820709		0	$7,439.12
			AFUDC	0	$13.75
		5T820709 Total		0	$7,452.87
		5T820710		0	$747.70
			AFUDC	0	$47.68
		5T820710 Total		0	$795.38
		5T820715		0	$991.98
			AFUDC	0	$0.62
		5T820715 Total		0	$992.60
		5T820720		0	$331.65
			AFUDC	0	$0.04
		5T820720 Total		0	$331.69
		5T820721		0	$3,373.51
			AFUDC	0	$100.08
		5T820721 Total		0	$3,473.59
		5T820729		0	$40.64
		5T820729 Total		0	$40.64
		5T820734		0	$71.11
		5T820734 Total		0	$71.11
		5T820736		0	$55,837.57
			AFUDC	0	$0.00
		5T820736 Total		0	$55,837.57
		5T820737		0	$492.27
		5T820737 Total		0	$492.27
		5T820738		0	$3,538.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820738	AFUDC	0	$145.13
		5T820738 Total		0	$3,684.02
		5T820747		0	$2,167.80
			AFUDC	0	$31.75
		5T820747 Total		0	$2,199.55
		5T820748		0	$860.99
			AFUDC	0	$26.59
		5T820748 Total		0	$887.58
		5T820757		0	$961.82
			AFUDC	0	$2.59
		5T820757 Total		0	$964.41
		5T820774		0	$658.91
			AFUDC	0	$1.29
		5T820774 Total		0	$660.20
		5T820780		0	$6,902.77
			AFUDC	0	$130.57
		5T820780 Total		0	$7,033.34
		5T820782		0	$614.10
			AFUDC	0	$17.60
		5T820782 Total		0	$631.70
		5T820784		0	$4,161.99
			AFUDC	0	$7.58
		5T820784 Total		0	$4,169.57
		5T820786		0	$2,034.34
			AFUDC	0	$19.86
		5T820786 Total		0	$2,054.20
		5T820797		0	$3,310.03
			AFUDC	0	$134.52
		5T820797 Total		0	$3,444.55
		5T820798		0	$1,604.47
			AFUDC	0	$3.75
		5T820798 Total		0	$1,608.22
		5T820801		0	$2,208.44
			AFUDC	0	$89.06
		5T820801 Total		0	$2,297.50
		5T820802		0	$922.32
			AFUDC	0	$20.40
		5T820802 Total		0	$942.72
		5T820803		0	$2,761.18
			AFUDC	0	$22.72
		5T820803 Total		0	$2,783.90
		5T820804		0	$2,356.19
			AFUDC	0	$8.66
		5T820804 Total		0	$2,364.85
		5T820805		0	$4,650.65
			AFUDC	0	$12.38
		5T820805 Total		0	$4,663.03
		5T820806		0	$2,522.19
			AFUDC	0	$5.72
		5T820806 Total		0	$2,527.91
		5T820812		0	$841.71
		5T820812 Total		0	$841.71
		5T820828		0	$12,398.00
			AFUDC	0	$22.24
		5T820828 Total		0	$12,420.24
		5T820834		0	-$4.46
			AFUDC	0	$14.43
		5T820834 Total		0	$9.97
		5T820835		0	$273.13
			AFUDC	0	$0.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820835 Total		0	$273.44
		5T820855		0	$1,383.22
			AFUDC	0	$5.70
		5T820855 Total		0	$1,388.92
		5T820857		0	$287.11
		5T820857 Total		0	$287.11
		5T820859		0	$3,337.76
			AFUDC	0	$57.88
		5T820859 Total		0	$3,395.64
		5T820862		0	$174.49
		5T820862 Total		0	$174.49
		5T820864		0	$6,504.32
			AFUDC	0	$94.34
		5T820864 Total		0	$6,598.66
		5T820865		0	$912.29
			AFUDC	0	$32.58
		5T820865 Total		0	$944.87
		5T820867		0	$94.79
			AFUDC	0	$0.13
		5T820867 Total		0	$94.92
		5T820869		0	$374.27
		5T820869 Total		0	$374.27
		5T820870		0	$173.17
		5T820870 Total		0	$173.17
		5T820875		0	$5,907.79
		5T820875 Total		0	$5,907.79
		5T820877		0	$444.45
		5T820877 Total		0	$444.45
		5T820880		0	$1,301.29
			AFUDC	0	$2.08
		5T820880 Total		0	$1,303.37
		5T820882		0	$35,635.10
			AFUDC	0	$1,482.85
		5T820882 Total		0	$37,117.95
		5T820887		0	$6,014.90
			AFUDC	0	$138.31
		5T820887 Total		0	$6,153.21
		5T820904		0	$0.00
			AFUDC	0	$0.00
		5T820904 Total		0	$0.00
		5T820906		0	$0.00
		5T820906 Total		0	$0.00
		5T820910		0	$3,036.47
		5T820910 Total		0	$3,036.47
		5T820912		0	$0.00
		5T820912 Total		0	$0.00
		5T820922		0	$3,307.93
			AFUDC	0	$98.98
		5T820922 Total		0	$3,406.91
		5T820931		0	$948.39
			AFUDC	0	$1.10
		5T820931 Total		0	$949.49
		5T820934		0	$461.37
			AFUDC	0	$10.41
		5T820934 Total		0	$471.78
		5T820935		0	$1,367.84
			AFUDC	0	$2.08
		5T820935 Total		0	$1,369.92
		5T820936		0	$986.62
			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)**	5T820936 Total		0	$987.89
		5T820937		0	$229.84
			AFUDC	0	$8.65
		5T820937 Total		0	$238.49
		5T820941		0	$18,363.62
			AFUDC	0	$4.98
		5T820941 Total		0	$18,368.60
		5T820942		0	$780.45
			AFUDC	0	$12.17
		5T820942 Total		0	$792.62
		5T820955		0	$671.60
			AFUDC	0	$1.05
		5T820955 Total		0	$672.65
		5T820956		0	$266.22
		5T820956 Total		0	$266.22
		5T820997		0	$7,929.22
			AFUDC	0	$85.75
		5T820997 Total		0	$8,014.97
		5T820998		0	$4,406.16
			AFUDC	0	$12.79
		5T820998 Total		0	$4,418.95
		5T821003		0	$6,096.15
			AFUDC	0	$155.48
		5T821003 Total		0	$6,251.63
		5T821005		0	$0.00
			AFUDC	0	$0.00
		5T821005 Total		0	$0.00
		5T821012		0	$1,947.46
			AFUDC	0	$55.93
		5T821012 Total		0	$2,003.39
		5T821019		0	$601.51
			AFUDC	0	$1.35
		5T821019 Total		0	$602.86
		5T821028		0	$1,499.51
			AFUDC	0	$2.89
		5T821028 Total		0	$1,502.40
		5T821035		0	$1,073.95
			AFUDC	0	$2.05
		5T821035 Total		0	$1,076.00
		5T821037		0	$22,134.99
			AFUDC	0	$70.01
		5T821037 Total		0	$22,205.00
		5T821043		0	$108.06
		5T821043 Total		0	$108.06
		5T821045		0	$631.35
		5T821045 Total		0	$631.35
		5T821049		0	$36.29
			AFUDC	0	$0.13
		5T821049 Total		0	$36.42
		5T821053		0	$3,503.88
			AFUDC	0	$88.17
		5T821053 Total		0	$3,592.05
		5T821054		0	$2,731.12
			AFUDC	0	$4.53
		5T821054 Total		0	$2,735.65
		5T821081		0	$110.55
			AFUDC	0	$3.94
		5T821081 Total		0	$114.49
		5T821095		0	$0.00
		5T821095 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)	5T821096		0	$170.54
			AFUDC	0	$0.35
		5T821096 Total		0	$170.89
		5T821097		0	$293.77
			AFUDC	0	$0.48
		5T821097 Total		0	$294.25
		5T821102		0	$103.76
			AFUDC	0	$1.66
		5T821102 Total		0	$105.42
		5T821106		0	$154.00
			AFUDC	0	$3.02
		5T821106 Total		0	$157.02
		5T821108		0	$24,348.55
			AFUDC	0	$34.08
		5T821108 Total		0	$24,382.63
		5T821109		0	$121.40
		5T821109 Total		0	$121.40
		5T821112		0	$3,959.08
			AFUDC	0	$0.59
		5T821112 Total		0	$3,959.67
		5T821115		0	$5,398.26
			AFUDC	0	$120.89
		5T821115 Total		0	$5,519.15
		5T821121		0	$0.00
		5T821121 Total		0	$0.00
		5T821122		0	$115.63
		5T821122 Total		0	$115.63
		5T821125		0	$676.78
			AFUDC	0	$1.11
		5T821125 Total		0	$677.89
		5T821128		0	$2,273.39
		5T821128 Total		0	$2,273.39
		5T821131		0	$0.00
		5T821131 Total		0	$0.00
		5T821155		0	$918.70
			AFUDC	0	$1.82
		5T821155 Total		0	$920.52
		5T821163		0	$435.58
			AFUDC	0	$15.45
		5T821163 Total		0	$451.03
		5T821165		0	$3,015.53
			AFUDC	0	$44.78
		5T821165 Total		0	$3,060.31
		5T821168		0	$1,674.28
		5T821168 Total		0	$1,674.28
		5T821171		0	$74.23
			AFUDC	0	$0.19
		5T821171 Total		0	$74.42
		5T821177		0	$4,268.22
		5T821177 Total		0	$4,268.22
		5T821188		0	$130.73
		5T821188 Total		0	$130.73
		5T821191		0	$555.61
			AFUDC	0	$9.02
		5T821191 Total		0	$564.63
		5T821210		0	$483.45
		5T821210 Total		0	$483.45
		5T821213		0	$226.67
			AFUDC	0	$0.51
		5T821213 Total		0	$227.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821218		0	$25,139.18
			AFUDC	0	$0.88
		5T821218 Total		0	$25,140.06
		5T821223		0	$3,508.99
		5T821223 Total		0	$3,508.99
		5T821230		0	$3,669.84
			AFUDC	0	$183.65
		5T821230 Total		0	$3,853.49
		5T821231		0	$2,287.48
			AFUDC	0	$96.48
		5T821231 Total		0	$2,383.96
		5T821235		0	$2,412.54
			AFUDC	0	$109.79
		5T821235 Total		0	$2,522.33
		5T821236		0	$797.17
		5T821236 Total		0	$797.17
		5T821238		0	$3.00
		5T821238 Total		0	$3.00
		5T821246		0	$1,900.71
			AFUDC	0	$3.49
		5T821246 Total		0	$1,904.20
		5T821250		0	$8.62
		5T821250 Total		0	$8.62
		5T821261		0	$116.23
		5T821261 Total		0	$116.23
		5T821262		0	$25.14
			AFUDC	0	$1.20
		5T821262 Total		0	$26.34
		5T821267		0	$681.45
			AFUDC	0	$0.16
		5T821267 Total		0	$681.61
		5T821268		0	$3,145.31
			AFUDC	0	$124.29
		5T821268 Total		0	$3,269.60
		5T821275		0	$1,690.43
			AFUDC	0	$2.04
		5T821275 Total		0	$1,692.47
		5T821276		0	$158.73
		5T821276 Total		0	$158.73
		5T821278		0	$331.64
		5T821278 Total		0	$331.64
		5T821279		0	$757.68
		5T821279 Total		0	$757.68
		5T821280		0	$1,341.13
			AFUDC	0	$16.43
		5T821280 Total		0	$1,357.56
		5T821281		0	$201.46
		5T821281 Total		0	$201.46
		5T821286		0	$5,642.05
			AFUDC	0	$10.55
		5T821286 Total		0	$5,652.60
		5T821287		0	$441.37
			AFUDC	0	$21.95
		5T821287 Total		0	$463.32
		5T821316		0	$342.43
			AFUDC	0	$1.12
		5T821316 Total		0	$343.55
		5T821317		0	$3,981.42
			AFUDC	0	$138.20
		5T821317 Total		0	$4,119.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821321		0	$510.31
			AFUDC	0	$28.62
		5T821321 Total		0	$538.93
		5T821322		0	$989.41
			AFUDC	0	$34.13
		5T821322 Total		0	$1,023.54
		5T821327		0	$2,273.27
			AFUDC	0	$4.16
		5T821327 Total		0	$2,277.43
		5T821339		0	$112.33
			AFUDC	0	$3.31
		5T821339 Total		0	$115.64
		5T821342		0	$0.00
			AFUDC	0	$0.00
		5T821342 Total		0	$0.00
		5T821343		0	$304.78
		5T821343 Total		0	$304.78
		5T821344		0	$1,679.48
			AFUDC	0	$94.15
		5T821344 Total		0	$1,773.63
		5T821345		0	$104.16
		5T821345 Total		0	$104.16
		5T821346		0	$15,020.35
			AFUDC	0	$6.02
		5T821346 Total		0	$15,026.37
		5T821350		0	$5,595.18
			AFUDC	0	$1.60
		5T821350 Total		0	$5,596.78
		5T821354		0	$1,581.82
		5T821354 Total		0	$1,581.82
		5T821356		0	$3,499.73
			AFUDC	0	$127.39
		5T821356 Total		0	$3,627.12
		5T821359		0	$186.25
		5T821359 Total		0	$186.25
		5T821361		0	$56.26
			AFUDC	0	$1.55
		5T821361 Total		0	$57.81
		5T821383		0	$1,045.15
			AFUDC	0	$0.80
		5T821383 Total		0	$1,045.95
		5T821387		0	$5,912.72
			AFUDC	0	$14.22
		5T821387 Total		0	$5,926.94
		5T821391		0	$1,768.30
			AFUDC	0	$19.93
		5T821391 Total		0	$1,788.23
		5T821392		0	$3,780.93
			AFUDC	0	$6.57
		5T821392 Total		0	$3,787.50
		5T821396		0	$377.48
			AFUDC	0	$1.36
		5T821396 Total		0	$378.84
		5T821406		0	$1,081.36
			AFUDC	0	$0.46
		5T821406 Total		0	$1,081.82
		5T821409		0	$910.00
			AFUDC	0	$24.48
		5T821409 Total		0	$934.48
		5T821410		0	$130.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821410	AFUDC	0	$2.00
		5T821410 Total		0	$132.71
		5T821411		0	$396.11
			AFUDC	0	$12.93
		5T821411 Total		0	$409.04
		5T821413		0	$444.14
			AFUDC	0	$0.88
		5T821413 Total		0	$445.02
		5T821415		0	$535.33
			AFUDC	0	$0.72
		5T821415 Total		0	$536.05
		5T821420		0	$24.85
			AFUDC	0	$0.00
		5T821420 Total		0	$24.85
		5T821436		0	$2,147.69
			AFUDC	0	$6.72
		5T821436 Total		0	$2,154.41
		5T821442		0	$765.48
			AFUDC	0	$0.17
		5T821442 Total		0	$765.65
		5T821447		0	$8,958.25
			AFUDC	0	$9.50
		5T821447 Total		0	$8,967.75
		5T821451		0	$266.54
			AFUDC	0	$7.64
		5T821451 Total		0	$274.18
		5T821456		0	$5,562.04
			AFUDC	0	$10.42
		5T821456 Total		0	$5,572.46
		5T821460		0	$696.66
			AFUDC	0	$7.61
		5T821460 Total		0	$704.27
		5T821461		0	$224.16
			AFUDC	0	$4.96
		5T821461 Total		0	$229.12
		5T821462		0	$158.60
			AFUDC	0	$0.74
		5T821462 Total		0	$159.34
		5T821464		0	$1,911.22
			AFUDC	0	$3.94
		5T821464 Total		0	$1,915.16
		5T821467		0	$9,576.34
			AFUDC	0	$16.21
		5T821467 Total		0	$9,592.55
		5T821468		0	$7,890.34
			AFUDC	0	$60.87
		5T821468 Total		0	$7,951.21
		5T821469		0	$440.17
			AFUDC	0	$0.72
		5T821469 Total		0	$440.89
		5T821471		0	$140.21
			AFUDC	0	$0.66
		5T821471 Total		0	$140.87
		5T821472		0	$26.43
			AFUDC	0	$0.12
		5T821472 Total		0	$26.55
		5T821474		0	$521.33
			AFUDC	0	$0.97
		5T821474 Total		0	$522.30
		5T821478		0	$46.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821478	AFUDC	0	$0.22
		5T821478 Total		0	$46.96
		5T821578		0	$158.63
		5T821578 Total		0	$158.63
		5T821582		0	$0.00
			AFUDC	0	$121.51
		5T821582 Total		0	$121.51
		5T821602		0	$0.00
		5T821602 Total		0	$0.00
		5T821605		0	$1,431.70
			AFUDC	0	$45.89
		5T821605 Total		0	$1,477.59
		5T821607		0	$153.73
			AFUDC	0	$1.22
		5T821607 Total		0	$154.95
		5T821612		0	$0.00
			AFUDC	0	$0.00
		5T821612 Total		0	$0.00
		5T821618		0	$4,573.97
			AFUDC	0	$515.79
		5T821618 Total		0	$5,089.76
		5T821627		0	$202.41
			AFUDC	0	$3.82
		5T821627 Total		0	$206.23
		5T821634		0	$421.49
			AFUDC	0	$0.70
		5T821634 Total		0	$422.19
		5T821635		0	$2,526.60
			AFUDC	0	$4.42
		5T821635 Total		0	$2,531.02
		5T821636		0	$304.98
			AFUDC	0	$0.81
		5T821636 Total		0	$305.79
		5T821640		0	$310.85
			AFUDC	0	$0.58
		5T821640 Total		0	$311.43
		5T821641		0	$399.13
		5T821641 Total		0	$399.13
		5T821646		0	$6,074.60
			AFUDC	0	$6.51
		5T821646 Total		0	$6,081.11
		5T821647		0	$481.98
			AFUDC	0	$67.56
		5T821647 Total		0	$549.54
		5T821664		0	$3,378.84
			AFUDC	0	$71.55
		5T821664 Total		0	$3,450.39
		5T821665		0	$0.00
		5T821665 Total		0	$0.00
		5T821673		0	$426.80
		5T821673 Total		0	$426.80
		5T821674		0	$1,263.59
			AFUDC	0	$93.97
		5T821674 Total		0	$1,357.56
		5T821676		0	$0.00
			AFUDC	0	$2.36
		5T821676 Total		0	$2.36
		5T821682		0	$1,080.90
			AFUDC	0	$0.45
		5T821682 Total		0	$1,081.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821683		0	$1,545.29
			AFUDC	0	$2.58
		5T821683 Total		0	$1,547.87
		5T821686		0	$9,365.75
			AFUDC	0	$5.23
		5T821686 Total		0	$9,370.98
		5T821700		0	$3,458.39
			AFUDC	0	$57.52
		5T821700 Total		0	$3,515.91
		5T821701		0	$12,993.70
			AFUDC	0	$21.81
		5T821701 Total		0	$13,015.51
		5T821712		0	$267.68
			AFUDC	0	$8.78
		5T821712 Total		0	$276.46
		5T821716		0	$337.94
			AFUDC	0	$6.75
		5T821716 Total		0	$344.69
		5T821720		0	$141.49
			AFUDC	0	$2.42
		5T821720 Total		0	$143.91
		5T821726		0	$0.00
			AFUDC	0	$0.00
		5T821726 Total		0	$0.00
		5T821730		0	$0.00
		5T821730 Total		0	$0.00
		5T821731		0	$789.19
		5T821731 Total		0	$789.19
		5T821733		0	$0.00
			AFUDC	0	$37.49
		5T821733 Total		0	$37.49
		5T821735		0	$15,035.55
			AFUDC	0	$49.55
		5T821735 Total		0	$15,085.10
		5T821736		0	$7,880.33
			AFUDC	0	$18.82
		5T821736 Total		0	$7,899.15
		5T821743		0	$8,196.62
			AFUDC	0	$191.75
		5T821743 Total		0	$8,388.37
		5T821744		0	$659.56
			AFUDC	0	$31.40
		5T821744 Total		0	$690.96
		5T821745		0	$4,292.27
			AFUDC	0	$43.15
		5T821745 Total		0	$4,335.42
		5T821746		0	$61.24
			AFUDC	0	$1.16
		5T821746 Total		0	$62.40
		5T821755		0	$0.00
			AFUDC	0	$27.21
		5T821755 Total		0	$27.21
		5T821756		0	$0.00
			AFUDC	0	$3.69
		5T821756 Total		0	$3.69
		5T821757		0	$0.00
			AFUDC	0	$3.69
		5T821757 Total		0	$3.69
		5T821759		0	$186,902.24
			AFUDC	0	$1,901.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T821759 Total		0	$188,803.46
		5T821760		0	$972.68
			AFUDC	0	$23.45
		5T821760 Total		0	$996.13
		5T821761		0	$927.96
			AFUDC	0	$0.13
		5T821761 Total		0	$928.09
		5T821765		0	$404.26
			AFUDC	0	$1.68
		5T821765 Total		0	$405.94
		5T821773		0	$3,800.28
			AFUDC	0	$8.35
		5T821773 Total		0	$3,808.63
		5T821774		0	$18,120.69
			AFUDC	0	$101.58
		5T821774 Total		0	$18,222.27
		5T821776		0	$1,059.11
			AFUDC	0	$20.04
		5T821776 Total		0	$1,079.15
		5T821782		0	$4,657.41
			AFUDC	0	$9.97
		5T821782 Total		0	$4,667.38
		5T821783		0	$0.00
			AFUDC	0	$0.38
		5T821783 Total		0	$0.38
		5T821793		0	$1,157.81
			AFUDC	0	$3.11
		5T821793 Total		0	$1,160.92
		5T821797		0	$167.78
			AFUDC	0	$0.25
		5T821797 Total		0	$168.03
		5T821798		0	$202.27
			AFUDC	0	$0.72
		5T821798 Total		0	$202.99
		5T821799		0	$850.02
			AFUDC	0	$61.01
		5T821799 Total		0	$911.03
		5T821801		0	$5,602.19
			AFUDC	0	$7.58
		5T821801 Total		0	$5,609.77
		5T821810		0	$1,729.13
			AFUDC	0	$2.18
		5T821810 Total		0	$1,731.31
		5T821815		0	$222.29
			AFUDC	0	$8.10
		5T821815 Total		0	$230.39
		5T821820		0	$2,078.61
			AFUDC	0	$63.04
		5T821820 Total		0	$2,141.65
		5T821825		0	$496.85
			AFUDC	0	$10.71
		5T821825 Total		0	$507.56
		5T821826		0	$5,134.98
			AFUDC	0	$155.77
		5T821826 Total		0	$5,290.75
		5T821836		0	$756.37
			AFUDC	0	$24.63
		5T821836 Total		0	$781.00
		5T821842		0	$4,124.67
			AFUDC	0	$317.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T821842 Total		0	$4,442.26
		5T821855		0	$317.54
			AFUDC	0	$0.12
		5T821855 Total		0	$317.66
		5T821856		0	$426.56
			AFUDC	0	$0.16
		5T821856 Total		0	$426.72
		5T821858		0	$7,684.00
			AFUDC	0	$7.15
		5T821858 Total		0	$7,691.15
		5T821860		0	$30.28
			AFUDC	0	$0.14
		5T821860 Total		0	$30.42
		5T821876		0	$126.61
		5T821876 Total		0	$126.61
		5T821877		0	$92.27
		5T821877 Total		0	$92.27
		5T821890		0	$549.45
			AFUDC	0	$0.15
		5T821890 Total		0	$549.60
		5T821893		0	$392.51
			AFUDC	0	$0.86
		5T821893 Total		0	$393.37
		5T821896		0	$91.77
			AFUDC	0	$1.97
		5T821896 Total		0	$93.74
		5T821898		0	$0.00
			AFUDC	0	$0.12
		5T821898 Total		0	$0.12
		5T821903		0	$2,813.18
			AFUDC	0	$5.25
		5T821903 Total		0	$2,818.43
		5T821905		0	$421.06
			AFUDC	0	$6.14
		5T821905 Total		0	$427.20
		5T821906		0	$2,303.51
			AFUDC	0	$36.59
		5T821906 Total		0	$2,340.10
		5T821907		0	$0.00
			AFUDC	0	$0.16
		5T821907 Total		0	$0.16
		5T821911		0	$226.09
		5T821911 Total		0	$226.09
		5T821914		0	$5,598.70
			AFUDC	0	$1.77
		5T821914 Total		0	$5,600.47
		5T821918		0	$5,419.16
			AFUDC	0	$7.77
		5T821918 Total		0	$5,426.93
		5T821919		0	$25.00
			AFUDC	0	$0.12
		5T821919 Total		0	$25.12
		5T821920		0	$1,630.27
			AFUDC	0	$1.08
		5T821920 Total		0	$1,631.35
		5T821921		0	$0.00
			AFUDC	0	$14.56
		5T821921 Total		0	$14.56
		5T821922		0	$337.20
			AFUDC	0	$10.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821922 Total		0	$348.09
		5T821926		0	$403.10
			AFUDC	0	$0.86
		5T821926 Total		0	$403.96
		5T821935		0	$256.53
		5T821935 Total		0	$256.53
		5T821936		0	$1,170.69
			AFUDC	0	$2.29
		5T821936 Total		0	$1,172.98
		5T821950		0	$620.80
			AFUDC	0	$1.98
		5T821950 Total		0	$622.78
		5T821951		0	$1,945.16
			AFUDC	0	$3.72
		5T821951 Total		0	$1,948.88
		5T821961		0	$14,796.18
			AFUDC	0	$62.58
		5T821961 Total		0	$14,858.76
		5T821964		0	$179.60
			AFUDC	0	$0.61
		5T821964 Total		0	$180.21
		5T821966		0	$13,374.64
			AFUDC	0	$2.46
		5T821966 Total		0	$13,377.10
		5T821967		0	$5,492.03
			AFUDC	0	$90.76
		5T821967 Total		0	$5,582.79
		5T821972		0	$910.95
		5T821972 Total		0	$910.95
		5T821976		0	$334.90
		5T821976 Total		0	$334.90
		5T821977		0	$2,244.56
			AFUDC	0	$5.64
		5T821977 Total		0	$2,250.20
		5T821994		0	$1,383.55
			AFUDC	0	$29.47
		5T821994 Total		0	$1,413.02
		5T822000		0	$5,918.65
			AFUDC	0	$25.56
		5T822000 Total		0	$5,944.21
		5T822004		0	$4,710.10
			AFUDC	0	$6.81
		5T822004 Total		0	$4,716.91
		5T822019		0	$44.31
			AFUDC	0	$0.09
		5T822019 Total		0	$44.40
		5T822020		0	$386.80
			AFUDC	0	$1.51
		5T822020 Total		0	$388.31
		5T822029		0	$6.24
		5T822029 Total		0	$6.24
		5T822034		0	$12,011.86
			AFUDC	0	$603.25
		5T822034 Total		0	$12,615.11
		5T822036		0	$354.79
			AFUDC	0	$0.25
		5T822036 Total		0	$355.04
		5T822038		0	$1,012.72
			AFUDC	0	$2.42
		5T822038 Total		0	$1,015.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822045		0	$281.37
		5T822045 Total		0	$281.37
		5T822049		0	$10,575.81
			AFUDC	0	$35.46
		5T822049 Total		0	$10,611.27
		5T822051		0	$446.14
		5T822051 Total		0	$446.14
		5T822053		0	$1,827.94
			AFUDC	0	$30.18
		5T822053 Total		0	$1,858.12
		5T822067		0	$707.46
			AFUDC	0	$2.33
		5T822067 Total		0	$709.79
		5T822068		0	$3,042.84
			AFUDC	0	$23.63
		5T822068 Total		0	$3,066.47
		5T822076		0	$3,246.61
			AFUDC	0	$0.25
		5T822076 Total		0	$3,246.86
		5T822078		0	$6,693.31
		5T822078 Total		0	$6,693.31
		5T822082		0	$75.83
		5T822082 Total		0	$75.83
		5T822096		0	$6,278.16
			AFUDC	0	$20.42
		5T822096 Total		0	$6,298.58
		5T822122		0	$0.00
			AFUDC	0	$0.00
		5T822122 Total		0	$0.00
		5T822124		0	$120.55
		5T822124 Total		0	$120.55
		5T822129		0	$163.85
		5T822129 Total		0	$163.85
		5T822136		0	$1,072.71
			AFUDC	0	$20.45
		5T822136 Total		0	$1,093.16
		5T822137		0	$1,507.07
			AFUDC	0	$0.41
		5T822137 Total		0	$1,507.48
		5T822145		0	$73.50
			AFUDC	0	$0.34
		5T822145 Total		0	$73.84
		5T822164		0	$88.93
		5T822164 Total		0	$88.93
		5T822165		0	$133.36
		5T822165 Total		0	$133.36
		5T822168		0	$521.88
			AFUDC	0	$1.88
		5T822168 Total		0	$523.76
		5T822172		0	$416.21
		5T822172 Total		0	$416.21
		5T822174		0	$209.44
		5T822174 Total		0	$209.44
		5T822177		0	$1,178.56
		5T822177 Total		0	$1,178.56
		5T822178		0	$639.82
			AFUDC	0	$1.14
		5T822178 Total		0	$640.96
		5T822179		0	$209.44
		5T822179 Total		0	$209.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822182		0	$289.39
			AFUDC	0	$2.78
		5T822182 Total		0	$292.17
		5T822188		0	$320.03
			AFUDC	0	$1.14
		5T822188 Total		0	$321.17
		5T822195		0	$83.17
			AFUDC	0	$0.39
		5T822195 Total		0	$83.56
		5T822200		0	$3,178.38
			AFUDC	0	$5.36
		5T822200 Total		0	$3,183.74
		5T822215		0	$1,003.60
			AFUDC	0	$22.84
		5T822215 Total		0	$1,026.44
		5T822217		0	$5,390.76
			AFUDC	0	$1.79
		5T822217 Total		0	$5,392.55
		5T822234		0	$6,661.84
			AFUDC	0	$129.82
		5T822234 Total		0	$6,791.66
		5T822237		0	$124.68
			AFUDC	0	$0.13
		5T822237 Total		0	$124.81
		5T822238		0	$0.00
			AFUDC	0	$0.12
		5T822238 Total		0	$0.12
		5T822239		0	$249.53
			AFUDC	0	$2.52
		5T822239 Total		0	$252.05
		5T822240		0	$0.00
			AFUDC	0	$0.00
		5T822240 Total		0	$0.00
		5T822244		0	$3,997.32
			AFUDC	0	$12.04
		5T822244 Total		0	$4,009.36
		5T822257		0	$433.30
			AFUDC	0	$2.87
		5T822257 Total		0	$436.17
		5T822263		0	$40.28
		5T822263 Total		0	$40.28
		5T822266		0	$31.61
		5T822266 Total		0	$31.61
		5T822267		0	$116.20
		5T822267 Total		0	$116.20
		5T822268		0	$93.99
		5T822268 Total		0	$93.99
		5T822269		0	$776.10
		5T822269 Total		0	$776.10
		5T822288		0	$231.59
			AFUDC	0	$1.39
		5T822288 Total		0	$232.98
		5T822290		0	$50.35
			AFUDC	0	$0.15
		5T822290 Total		0	$50.50
		5T822294		0	$151.22
			AFUDC	0	$0.19
		5T822294 Total		0	$151.41
		5T822297		0	$121.79
			AFUDC	0	$0.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T822297 Total		0	$122.23
		5T822314		0	$199.72
			AFUDC	0	$3.15
		5T822314 Total		0	$202.87
		5T822316		0	$5,383.71
			AFUDC	0	$13.40
		5T822316 Total		0	$5,397.11
		5T822328		0	$173.34
		5T822328 Total		0	$173.34
		5T822331		0	$130.00
		5T822331 Total		0	$130.00
		5T822335		0	$118.79
			AFUDC	0	$0.88
		5T822335 Total		0	$119.67
		5T822336		0	$967.94
			AFUDC	0	$2.87
		5T822336 Total		0	$970.81
		5T822337		0	$1,412.39
			AFUDC	0	$4.94
		5T822337 Total		0	$1,417.33
		5T822349		0	$187.43
			AFUDC	0	$1.07
		5T822349 Total		0	$188.50
		5T822360		0	$113.32
			AFUDC	0	$0.63
		5T822360 Total		0	$113.95
		5T822362		0	$121.14
		5T822362 Total		0	$121.14
		5T822380		0	$315.37
		5T822380 Total		0	$315.37
		5T822381		0	$842.50
		5T822381 Total		0	$842.50
		5T822383		0	$271.70
			AFUDC	0	$0.78
		5T822383 Total		0	$272.48
		5T822388		0	$3,905.42
			AFUDC	0	$33.62
		5T822388 Total		0	$3,939.04
		5T822399		0	$4,280.86
			AFUDC	0	$6.54
		5T822399 Total		0	$4,287.40
		5T822406		0	$122.59
		5T822406 Total		0	$122.59
		5T822411		0	$193.29
			AFUDC	0	$0.26
		5T822411 Total		0	$193.55
		5T822421		0	$264.53
		5T822421 Total		0	$264.53
		5T822423		0	$100.81
			AFUDC	0	$0.54
		5T822423 Total		0	$101.35
		5T822431		0	$37.64
		5T822431 Total		0	$37.64
		5T822432		0	$10,403.01
			AFUDC	0	$29.99
		5T822432 Total		0	$10,433.00
		5T822433		0	$1,418.15
		5T822433 Total		0	$1,418.15
		5T822434		0	$380.30
		5T822434 Total		0	$380.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822436		0	$362.53
		5T822436 Total		0	$362.53
		5T822437		0	$1,470.83
		5T822437 Total		0	$1,470.83
		5T822443		0	$30.28
			AFUDC	0	$0.13
		5T822443 Total		0	$30.41
		5T822447		0	$9,747.19
			AFUDC	0	$10.23
		5T822447 Total		0	$9,757.42
		5T822448		0	$747.07
			AFUDC	0	$1.19
		5T822448 Total		0	$748.26
		5T822452		0	$184.31
		5T822452 Total		0	$184.31
		5T822453		0	$3,310.49
			AFUDC	0	$37.21
		5T822453 Total		0	$3,347.70
		5T822455		0	$2,265.00
		5T822455 Total		0	$2,265.00
		5T822464		0	$148.85
			AFUDC	0	$0.42
		5T822464 Total		0	$149.27
		5T822466		0	$443.80
			AFUDC	0	$1.33
		5T822466 Total		0	$445.13
		5T822472		0	$459.95
			AFUDC	0	$0.97
		5T822472 Total		0	$460.92
		5T822473		0	$8,970.87
			AFUDC	0	$22.25
		5T822473 Total		0	$8,993.12
		5T822482		0	$173.56
		5T822482 Total		0	$173.56
		5T822490		0	$819.91
		5T822490 Total		0	$819.91
		5T822492		0	$6,765.86
			AFUDC	0	$10.51
		5T822492 Total		0	$6,776.37
		5T822521		0	$966.21
		5T822521 Total		0	$966.21
		5T822523		0	$93.99
		5T822523 Total		0	$93.99
		5T822524		0	$94.81
		5T822524 Total		0	$94.81
		5T822525		0	$18,891.41
		5T822525 Total		0	$18,891.41
		5T822536		0	$71.33
			AFUDC	0	$0.09
		5T822536 Total		0	$71.42
		5T822538		0	$78.38
		5T822538 Total		0	$78.38
		5T822547		0	$723.89
			AFUDC	0	$3.39
		5T822547 Total		0	$727.28
		5T822549		0	$94.88
		5T822549 Total		0	$94.88
		5T822560		0	$220.83
			AFUDC	0	$0.56
		5T822560 Total		0	$221.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822573		0	$3,188.33
		5T822573 Total		0	$3,188.33
		5T822578		0	$9,730.52
			AFUDC	0	$40.44
		5T822578 Total		0	$9,770.96
		5T822583		0	$37.68
			AFUDC	0	$0.18
		5T822583 Total		0	$37.86
		5T822597		0	$30.47
			AFUDC	0	$0.28
		5T822597 Total		0	$30.75
		5T822603		0	$44.53
			AFUDC	0	$0.07
		5T822603 Total		0	$44.60
		5T822606		0	$43.28
			AFUDC	0	$0.15
		5T822606 Total		0	$43.43
		5T822608		0	$283.35
		5T822608 Total		0	$283.35
		5T822613		0	$10,682.47
			AFUDC	0	$21.66
		5T822613 Total		0	$10,704.13
		5T822620		0	$1,564.88
			AFUDC	0	$3.50
		5T822620 Total		0	$1,568.38
		5T822621		0	$31.42
			AFUDC	0	$0.10
		5T822621 Total		0	$31.52
		5T822624		0	$2,009.23
			AFUDC	0	$3.88
		5T822624 Total		0	$2,013.11
		5T822625		0	$671.11
			AFUDC	0	$3.16
		5T822625 Total		0	$674.27
		5T822626		0	$99.95
		5T822626 Total		0	$99.95
		5T822634		0	$3,943.42
			AFUDC	0	$16.15
		5T822634 Total		0	$3,959.57
		5T822637		0	$1,225.79
			AFUDC	0	$2.29
		5T822637 Total		0	$1,228.08
		5T822638		0	$47.35
		5T822638 Total		0	$47.35
		5T822642		0	$1,100.29
		5T822642 Total		0	$1,100.29
		5T822644		0	$62.62
		5T822644 Total		0	$62.62
		5T822645		0	$211.93
		5T822645 Total		0	$211.93
		5T822646		0	$1,325.93
			AFUDC	0	$1.83
		5T822646 Total		0	$1,327.76
		5T822649		0	$1,650.21
			AFUDC	0	$3.00
		5T822649 Total		0	$1,653.21
		5T822674		0	$1,195.32
			AFUDC	0	$3.46
		5T822674 Total		0	$1,198.78
		5T822675		0	$204.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T822675 Total		0	$204.48
		5W420312		0	$0.38
		5W420312 Total		0	$0.38
		5W420347		0	$1.13
		5W420347 Total		0	$1.13
		5W420375		0	$2.22
		5W420375 Total		0	$2.22
		ANDOOH6A		0	$319.52
			AFUDC	0	$0.00
		ANDOOH6A Total		0	$319.52
		ASHFOH6A		0	$83.84
			AFUDC	0	$0.00
		ASHFOH6A Total		0	$83.84
		AVONOH6A		0	$1,750.75
			AFUDC	0	$0.00
		AVONOH6A Total		0	$1,750.75
		BETMOH6A		0	$52.46
			AFUDC	0	$0.00
		BETMOH6A Total		0	$52.46
		BOLTOH6A		0	$1,228.19
			AFUDC	0	$0.00
		BOLTOH6A Total		0	$1,228.19
		BRGWOH6A		0	$679.61
			AFUDC	0	$0.00
		BRGWOH6A Total		0	$679.61
		BRYNOH6A		0	$2,950.92
			AFUDC	0	$0.00
		BRYNOH6A Total		0	$2,950.92
		CHAPOH6A		0	$676.74
			AFUDC	0	$0.00
		CHAPOH6A Total		0	$676.74
		CNBYOH6A		0	$1,490.14
			AFUDC	0	$0.00
		CNBYOH6A Total		0	$1,490.14
		COLBOH6A		0	$302.70
			AFUDC	0	$0.00
		COLBOH6A Total		0	$302.70
		CORNOH6A		0	$319.34
			AFUDC	0	$0.00
		CORNOH6A Total		0	$319.34
		CROMOH6A		0	$199.52
			AFUDC	0	$0.00
		CROMOH6A Total		0	$199.52
		EFRDOH6A		0	$291.04
			AFUDC	0	$0.00
		EFRDOH6A Total		0	$291.04
		EGRAOH6A		0	$152.97
			AFUDC	0	$0.00
		EGRAOH6A Total		0	$152.97
		ELLIOH6A		0	$262.77
			AFUDC	0	$0.00
		ELLIOH6A Total		0	$262.77
		EWINOH6A		0	$309.63
			AFUDC	0	$0.00
		EWINOH6A Total		0	$309.63
		FRANOH6A		0	$93.54
			AFUDC	0	$0.00
		FRANOH6A Total		0	$93.54
		GRANOH6A		0	$355.34
			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)**	GRANOH6A Total		0	$355.34
		GRISOH6A		0	$94.13
			AFUDC	0	$0.00
		GRISOH6A Total		0	$94.13
		HAMPOH6A		0	$598.57
			AFUDC	0	$0.00
		HAMPOH6A Total		0	$598.57
		HARWOH6A		0	$1,505.65
			AFUDC	0	$0.00
		HARWOH6A Total		0	$1,505.65
		HRTLOH6A		0	$540.50
			AFUDC	0	$0.00
		HRTLOH6A Total		0	$540.50
		KILYOH6A		0	$1,808.39
			AFUDC	0	$0.00
		KILYOH6A Total		0	$1,808.39
		LISBOH6A		0	$394.52
			AFUDC	0	$0.00
		LISBOH6A Total		0	$394.52
		MORROH6A		0	$323.78
			AFUDC	0	$0.00
		MORROH6A Total		0	$323.78
		MORROH7A		0	$59.68
		MORROH7A Total		0	$59.68
		NWHTOH6A		0	$437.06
			AFUDC	0	$0.00
		NWHTOH6A Total		0	$437.06
		POMFOH6A		0	$679.83
			AFUDC	0	$0.00
		POMFOH6A Total		0	$679.83
		PUTNOH6A		0	$111.00
			AFUDC	0	$0.00
		PUTNOH6A Total		0	$111.00
		RKYHOH6A		0	$496.97
			AFUDC	0	$0.00
		RKYHOH6A Total		0	$496.97
		SCOTOH6A		0	$185.84
			AFUDC	0	$0.00
		SCOTOH6A Total		0	$185.84
		SEYMOH6A		0	$114.07
			AFUDC	0	$0.00
		SEYMOH6A Total		0	$114.07
		SHEROH6A		0	$845.02
			AFUDC	0	$0.00
		SHEROH6A Total		0	$845.02
		SOMROH6A		0	$359.17
			AFUDC	0	$0.00
		SOMROH6A Total		0	$359.17
		SPRAOH6A		0	$173.01
			AFUDC	0	$0.00
		SPRAOH6A Total		0	$173.01
		STEROH6A		0	$22.04
			AFUDC	0	$0.00
		STEROH6A Total		0	$22.04
		SUFFOH6A		0	$138.74
			AFUDC	0	$0.00
		SUFFOH6A Total		0	$138.74
		SWINOH6A		0	$196.04
			AFUDC	0	$0.00
		SWINOH6A Total		0	$196.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	THMPOH6A		0	$921.83
			AFUDC	0	$0.00
		THMPOH6A Total		0	$921.83
		UNINOH6A		0	$61.83
			AFUDC	0	$0.00
		UNINOH6A Total		0	$61.83
		VOLUOH6A		0	$80.00
			AFUDC	0	$0.00
		VOLUOH6A Total		0	$80.00
		WASHOH6A		0	$346.87
			AFUDC	0	$0.00
		WASHOH6A Total		0	$346.87
		WDSKOH6A		0	$1,924.73
			AFUDC	0	$0.00
		WDSKOH6A Total		0	$1,924.73
		WHFDOH6A		0	$2,221.58
			AFUDC	0	$0.00
		WHFDOH6A Total		0	$2,221.58
		WINCOH6A		0	$218.75
			AFUDC	0	$0.00
		WINCOH6A Total		0	$218.75
		WNLKOH6A		0	$133.82
			AFUDC	0	$0.00
		WNLKOH6A Total		0	$133.82
		1B320413		0	$474.24
			AFUDC	0	$0.28
		1B320413 Total		0	$474.52
		1B321521		0	-$3,183.38
		1B321521 Total		0	-$3,183.38
		1B421134		0	$0.03
		1B421134 Total		0	$0.03
		1B421135		0	$489.30
		1B421135 Total		0	$489.30
		1B820296		0	$4.32
			AFUDC	0	$0.19
		1B820296 Total		0	$4.51
		1B820561		0	$4,348.80
			AFUDC	0	$16.08
		1B820561 Total		0	$4,364.88
		1B820603		0	$13,650.21
			AFUDC	0	$1,424.14
		1B820603 Total		0	$15,074.35
		1B821685		0	$214.95
			AFUDC	0	$1.33
		1B821685 Total		0	$216.28
		1B821951		0	$25,903.43
			AFUDC	0	$79.16
		1B821951 Total		0	$25,982.59
		1B822173		0	$86.79
		1B822173 Total		0	$86.79
		1B822748		0	$2,434.31
			AFUDC	0	$18.47
		1B822748 Total		0	$2,452.78
		1B823108		0	$20,189.89
			AFUDC	0	$72.42
		1B823108 Total		0	$20,262.31
		1G910747		0	-$2.97
			AFUDC	0	$5.16
		1G910747 Total		0	$2.19
		1M120072		0	$472.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1M120072	AFUDC	0	$2.11
		1M120072 Total		0	$474.25
		1N020751		0	-$1,469.24
			AFUDC	0	-$168.86
		1N020751 Total		0	-$1,638.10
		1N121112		0	$4,043.25
			AFUDC	0	$14.42
		1N121112 Total		0	$4,057.67
		1N121136		0	-$96.49
			AFUDC	0	$0.44
		1N121136 Total		0	-$96.05
		1N121573		0	$413.06
			AFUDC	0	$10.39
		1N121573 Total		0	$423.45
		1N121658		0	$1,320.22
			AFUDC	0	$34.98
		1N121658 Total		0	$1,355.20
		1N220495		0	-$33.60
		1N220495 Total		0	-$33.60
		1N320035		0	$1,726.22
			AFUDC	0	$2.87
		1N320035 Total		0	$1,729.09
		1N321129		0	$3,739.89
			AFUDC	0	$9.06
		1N321129 Total		0	$3,748.95
		1N321171		0	-$3,235.66
			AFUDC	0	-$25.37
		1N321171 Total		0	-$3,261.03
		1N321833		0	$2,760.43
			AFUDC	0	$40.18
		1N321833 Total		0	$2,800.61
		1N322067		0	-$945.25
			AFUDC	0	-$1.61
		1N322067 Total		0	-$946.86
		1N420191		0	-$155.10
			AFUDC	0	-$0.15
		1N420191 Total		0	-$155.25
		1N712182		0	-$8.45
			AFUDC	0	-$6.00
		1N712182 Total		0	-$14.45
		1N810139		0	-$145.11
			AFUDC	0	-$6.45
		1N810139 Total		0	-$151.56
		1N820052		0	$4,888.15
			AFUDC	0	$47.09
		1N820052 Total		0	$4,935.24
		1N820206		0	$164.73
			AFUDC	0	$0.21
		1N820206 Total		0	$164.94
		1N820663		0	$20,075.99
			AFUDC	0	$64.93
		1N820663 Total		0	$20,140.92
		1N820999		0	$8,899.33
			AFUDC	0	$17.19
		1N820999 Total		0	$8,916.52
		1N821182		0	$6,302.95
			AFUDC	0	$7.80
		1N821182 Total		0	$6,310.75
		1N821287		0	$573.20
			AFUDC	0	$5.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N821287 Total		0	$578.78
		1N821441		0	$5,241.32
			AFUDC	0	$14.10
		1N821441 Total		0	$5,255.42
		1N821471		0	$2,734.68
			AFUDC	0	$16.41
		1N821471 Total		0	$2,751.09
		1N821486		0	$213.58
			AFUDC	0	$3.75
		1N821486 Total		0	$217.33
		1N821777		0	$2,618.22
			AFUDC	0	$4.76
		1N821777 Total		0	$2,622.98
		1S220461		0	$180.40
		1S220461 Total		0	$180.40
		1S521544		0	$198.75
			AFUDC	0	$0.81
		1S521544 Total		0	$199.56
		1S820609		0	$12,526.67
			AFUDC	0	$73.69
		1S820609 Total		0	$12,600.36
		1S821133		0	$2,575.19
			AFUDC	0	$28.18
		1S821133 Total		0	$2,603.37
		2L721477		0	$574.78
		2L721477 Total		0	$574.78
		2M121471		0	$4,895.78
		2M121471 Total		0	$4,895.78
		2M220039		0	-$3,631.52
			AFUDC	0	-$386.71
		2M220039 Total		0	-$4,018.23
		2M220599		0	$5.81
		2M220599 Total		0	$5.81
		2M221154		0	-$651.72
			AFUDC	0	-$8.99
		2M221154 Total		0	-$660.71
		2M221282		0	$5.81
		2M221282 Total		0	$5.81
		2M221772		0	$38.87
		2M221772 Total		0	$38.87
		2M320066		0	$21.41
		2M320066 Total		0	$21.41
		2M320636		0	$26.79
		2M320636 Total		0	$26.79
		2M820627		0	$296.06
			AFUDC	0	$9.74
		2M820627 Total		0	$305.80
		2M821451		0	$2,915.28
			AFUDC	0	$114.81
		2M821451 Total		0	$3,030.09
		2M821699		0	$91,699.46
			AFUDC	0	$449.85
		2M821699 Total		0	$92,149.31
		2M821810		0	$74.04
			AFUDC	0	$3.38
		2M821810 Total		0	$77.42
		2M821932		0	$102.93
			AFUDC	0	$1.32
		2M821932 Total		0	$104.25
		2M822426		0	$1,687.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822426	AFUDC	0	$3.13
		2M822426 Total		0	$1,690.73
		2M822676		0	$130.95
			AFUDC	0	$3.04
		2M822676 Total		0	$133.99
		2M822738		0	$36.62
		2M822738 Total		0	$36.62
		2M824333		0	$16.60
		2M824333 Total		0	$16.60
		2M824384		0	$30.42
			AFUDC	0	$0.07
		2M824384 Total		0	$30.49
		2W020766		0	-$98.27
			AFUDC	0	-$1.72
		2W020766 Total		0	-$99.99
		2W020809		0	-$268.62
			AFUDC	0	-$5.28
		2W020809 Total		0	-$273.90
		2W120638		0	-$6.17
			AFUDC	0	-$0.06
		2W120638 Total		0	-$6.23
		2W321969		0	-$6,692.95
			AFUDC	0	-$32.65
		2W321969 Total		0	-$6,725.60
		2W321989		0	-$372.52
		2W321989 Total		0	-$372.52
		2W322075		0	$6,635.64
			AFUDC	0	$6.17
		2W322075 Total		0	$6,641.81
		3H020753		0	$5,805.13
			AFUDC	0	$11.27
		3H020753 Total		0	$5,816.40
		3H120720		0	$126.57
		3H120720 Total		0	$126.57
		3H220664		0	$0.00
			AFUDC	0	$2.22
		3H220664 Total		0	$2.22
		3H322042		0	$87.85
			AFUDC	0	$0.51
		3H322042 Total		0	$88.36
		3H420105		0	$78.82
			AFUDC	0	$2.47
		3H420105 Total		0	$81.29
		3H522527		0	$0.01
		3H522527 Total		0	$0.01
		3H720003		0	$592.09
			AFUDC	0	$18.17
		3H720003 Total		0	$610.26
		3H820061		0	$367.56
			AFUDC	0	$0.48
		3H820061 Total		0	$368.04
		3H820160		0	$16,638.77
			AFUDC	0	$39.09
		3H820160 Total		0	$16,677.86
		3H820170		0	$9,459.36
			AFUDC	0	$596.24
		3H820170 Total		0	$10,055.60
		3H820291		0	$67,580.19
			AFUDC	0	$136.40
		3H820291 Total		0	$67,716.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820306		0	$25,933.13
			AFUDC	0	$22.97
		3H820306 Total		0	$25,956.10
		3H820313		0	$7,723.20
			AFUDC	0	$40.12
		3H820313 Total		0	$7,763.32
		3H820318		0	$659.00
		3H820318 Total		0	$659.00
		3H820974		0	$1,674.65
			AFUDC	0	$2.94
		3H820974 Total		0	$1,677.59
		3H821040		0	$5,147.98
			AFUDC	0	$1.95
		3H821040 Total		0	$5,149.93
		3H821638		0	$443.42
			AFUDC	0	$0.66
		3H821638 Total		0	$444.08
		3H821985		0	$560.12
			AFUDC	0	$3.49
		3H821985 Total		0	$563.61
		3H821992		0	$445.71
			AFUDC	0	$2.41
		3H821992 Total		0	$448.12
		3H822000		0	$6,130.50
			AFUDC	0	$28.58
		3H822000 Total		0	$6,159.08
		3H822085		0	$1,133.85
			AFUDC	0	$8.82
		3H822085 Total		0	$1,142.67
		3H822122		0	$2,255.24
			AFUDC	0	$3.80
		3H822122 Total		0	$2,259.04
		3S120426		0	-$256.36
			AFUDC	0	-$12.00
		3S120426 Total		0	-$268.36
		3S220854		0	-$67.00
			AFUDC	0	-$0.48
		3S220854 Total		0	-$67.48
		3S320827		0	-$410.47
			AFUDC	0	$55.62
		3S320827 Total		0	-$354.85
		3S321313		0	-$214.42
			AFUDC	0	-$2.38
		3S321313 Total		0	-$216.80
		4D120511		0	$148.54
			AFUDC	0	$0.88
		4D120511 Total		0	$149.42
		4D120966		0	$62.75
		4D120966 Total		0	$62.75
		4D121007		0	$2,651.05
			AFUDC	0	$30.72
		4D121007 Total		0	$2,681.77
		4D121025		0	$3,632.81
			AFUDC	0	$41.45
		4D121025 Total		0	$3,674.26
		4D121111		0	$1,984.18
			AFUDC	0	$45.86
		4D121111 Total		0	$2,030.04
		4D220391		0	$334.22
			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)	4D220391 Total		0	$334.38
		4D220424		0	$1,115.39
			AFUDC	0	$1.87
		4D220424 Total		0	$1,117.26
		4D220575		0	$7,918.35
			AFUDC	0	$5.30
		4D220575 Total		0	$7,923.65
		4D220809		0	$42.94
		4D220809 Total		0	$42.94
		4D320155		0	$2,468.87
			AFUDC	0	$12.08
		4D320155 Total		0	$2,480.95
		4D320212		0	$2,081.57
		4D320212 Total		0	$2,081.57
		4D320276		0	$34.59
			AFUDC	0	$10.89
		4D320276 Total		0	$45.48
		4D321279		0	$485.90
			AFUDC	0	-$1.68
		4D321279 Total		0	$484.22
		4D321725		0	$750.02
			AFUDC	0	$3.04
		4D321725 Total		0	$753.06
		4D420173		0	$1,030.86
			AFUDC	0	$3.22
		4D420173 Total		0	$1,034.08
		4D421739		0	$390.35
			AFUDC	0	$0.91
		4D421739 Total		0	$391.26
		4D721376		0	$8,836.95
			AFUDC	0	$14.41
		4D721376 Total		0	$8,851.36
		4D820007		0	$1,501.03
			AFUDC	0	$32.03
		4D820007 Total		0	$1,533.06
		4D820019		0	$36,572.66
			AFUDC	0	$1,728.48
		4D820019 Total		0	$38,301.14
		4D820100		0	$424.50
		4D820100 Total		0	$424.50
		4D820137		0	$774.65
			AFUDC	0	$16.52
		4D820137 Total		0	$791.17
		4D820172		0	$2,197.69
			AFUDC	0	$46.15
		4D820172 Total		0	$2,243.84
		4D820218		0	$1,535.96
			AFUDC	0	$0.48
		4D820218 Total		0	$1,536.44
		4D820247		0	$1,936.31
			AFUDC	0	$53.19
		4D820247 Total		0	$1,989.50
		4D820335		0	$5,006.38
			AFUDC	0	$10.82
		4D820335 Total		0	$5,017.20
		4D820347		0	$873.55
			AFUDC	0	$2.63
		4D820347 Total		0	$876.18
		4D820469		0	$1,142.38
			AFUDC	0	$37.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D820469 Total		0	$1,180.08
		4D820515		0	$1,062.36
			AFUDC	0	$33.90
		4D820515 Total		0	$1,096.26
		4D820554		0	$700.86
			AFUDC	0	$1.39
		4D820554 Total		0	$702.25
		4D820795		0	$10,823.91
			AFUDC	0	$178.18
		4D820795 Total		0	$11,002.09
		4D820839		0	$7,640.92
			AFUDC	0	$20.86
		4D820839 Total		0	$7,661.78
		4D820855		0	$1,084.43
			AFUDC	0	$0.63
		4D820855 Total		0	$1,085.06
		4D820857		0	$9,142.65
			AFUDC	0	$124.04
		4D820857 Total		0	$9,266.69
		4D820875		0	$418.13
			AFUDC	0	$0.62
		4D820875 Total		0	$418.75
		4D820916		0	$1,604.76
			AFUDC	0	$9.80
		4D820916 Total		0	$1,614.56
		4D820926		0	$76.78
			AFUDC	0	$1.28
		4D820926 Total		0	$78.06
		4D820935		0	$166.79
			AFUDC	0	$0.79
		4D820935 Total		0	$167.58
		4D820949		0	$38,500.95
			AFUDC	0	$32.80
		4D820949 Total		0	$38,533.75
		4D820975		0	$508.01
			AFUDC	0	$2.96
		4D820975 Total		0	$510.97
		4D820976		0	$448.92
			AFUDC	0	$0.94
		4D820976 Total		0	$449.86
		4D821035		0	$194.79
			AFUDC	0	$0.16
		4D821035 Total		0	$194.95
		4D821042		0	$2,070.01
			AFUDC	0	$22.90
		4D821042 Total		0	$2,092.91
		4D821080		0	$272.06
		4D821080 Total		0	$272.06
		4D821082		0	$352.72
			AFUDC	0	$1.16
		4D821082 Total		0	$353.88
		4D821107		0	$283.16
			AFUDC	0	$0.98
		4D821107 Total		0	$284.14
		4D821175		0	$242.97
			AFUDC	0	$0.86
		4D821175 Total		0	$243.83
		4D821214		0	$244.82
			AFUDC	0	$1.06
		4D821214 Total		0	$245.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821252		0	$772.99
			AFUDC	0	$2.44
		4D821252 Total		0	$775.43
		4D821264		0	$61.57
			AFUDC	0	$0.60
		4D821264 Total		0	$62.17
		4D821274		0	$20.94
		4D821274 Total		0	$20.94
		4D821311		0	$605.92
		4D821311 Total		0	$605.92
		4D821342		0	$7,772.63
			AFUDC	0	$21.63
		4D821342 Total		0	$7,794.26
		4D821436		0	$3,699.76
			AFUDC	0	$74.45
		4D821436 Total		0	$3,774.21
		4D821659		0	$1,534.78
		4D821659 Total		0	$1,534.78
		4D821668		0	$705.20
			AFUDC	0	$6.84
		4D821668 Total		0	$712.04
		4D821713		0	$623.29
			AFUDC	0	$0.19
		4D821713 Total		0	$623.48
		4D821766		0	$57.77
			AFUDC	0	$0.45
		4D821766 Total		0	$58.22
		4D821768		0	$39.74
			AFUDC	0	$0.09
		4D821768 Total		0	$39.83
		4D911158		0	$19.46
			AFUDC	0	$0.04
		4D911158 Total		0	$19.50
		4E220058		0	$229.89
			AFUDC	0	$8.51
		4E220058 Total		0	$238.40
		4E220338		0	$57.95
			AFUDC	0	$1.12
		4E220338 Total		0	$59.07
		4E321126		0	$99.16
			AFUDC	0	$7.87
		4E321126 Total		0	$107.03
		4E820065		0	$626.48
			AFUDC	0	$7.15
		4E820065 Total		0	$633.63
		4E820381		0	$332.96
			AFUDC	0	$3.82
		4E820381 Total		0	$336.78
		4E820968		0	$1,152.63
			AFUDC	0	$2.97
		4E820968 Total		0	$1,155.60
		4E821135		0	$2,808.06
			AFUDC	0	$1.66
		4E821135 Total		0	$2,809.72
		4E821213		0	$37,571.22
			AFUDC	0	$19.10
		4E821213 Total		0	$37,590.32
		4E821215		0	$877.52
			AFUDC	0	$3.01
		4E821215 Total		0	$880.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4M120424		0	$32.76
			AFUDC	0	$0.78
		4M120424 Total		0	$33.54
		4M320590		0	$340.48
			AFUDC	0	$0.98
		4M320590 Total		0	$341.46
		4M320868		0	$2,187.17
		4M320868 Total		0	$2,187.17
		4M321613		0	$533.71
			AFUDC	0	$103.87
		4M321613 Total		0	$637.58
		4N120338		0	$1,774.36
		4N120338 Total		0	$1,774.36
		4N121546		0	$1,481.98
			AFUDC	0	$0.00
		4N121546 Total		0	$1,481.98
		4N220547		0	$1,136.71
		4N220547 Total		0	$1,136.71
		4N320461		0	$184.54
		4N320461 Total		0	$184.54
		4N321306		0	-$421.46
		4N321306 Total		0	-$421.46
		4N520455		0	$16,950.79
			AFUDC	0	$728.55
		4N520455 Total		0	$17,679.34
		4N720613		0	$2,801.42
			AFUDC	0	$4.63
		4N720613 Total		0	$2,806.05
		4N720677		0	$363.08
			AFUDC	0	$5.10
		4N720677 Total		0	$368.18
		4N720876		0	$572.18
			AFUDC	0	$0.84
		4N720876 Total		0	$573.02
		4N720885		0	$255.53
			AFUDC	0	$1.19
		4N720885 Total		0	$256.72
		4N720886		0	$283.13
			AFUDC	0	$1.30
		4N720886 Total		0	$284.43
		4N721034		0	$2,629.16
			AFUDC	0	$5.22
		4N721034 Total		0	$2,634.38
		4N722012		0	$544.02
			AFUDC	0	$15.77
		4N722012 Total		0	$559.79
		4N820068		0	$28.18
			AFUDC	0	$0.63
		4N820068 Total		0	$28.81
		4N820423		0	$416.44
			AFUDC	0	$0.03
		4N820423 Total		0	$416.47
		4N820912		0	$234.94
			AFUDC	0	$0.47
		4N820912 Total		0	$235.41
		4N821264		0	$835.76
			AFUDC	0	$1.52
		4N821264 Total		0	$837.28
		4N821431		0	$638.49
			AFUDC	0	$4.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N821431 Total		0	$643.34
		4N821470		0	$277.44
			AFUDC	0	$0.54
		4N821470 Total		0	$277.98
		4N821506		0	$345.43
			AFUDC	0	$0.76
		4N821506 Total		0	$346.19
		4N821969		0	$7,250.67
			AFUDC	0	$43.10
		4N821969 Total		0	$7,293.77
		4N822256		0	$381.63
			AFUDC	0	$0.18
		4N822256 Total		0	$381.81
		5D820079		0	$4,118.64
			AFUDC	0	$12.77
		5D820079 Total		0	$4,131.41
		5D820129		0	$38.01
			AFUDC	0	$0.13
		5D820129 Total		0	$38.14
		5D820561		0	$3,460.02
			AFUDC	0	$5.37
		5D820561 Total		0	$3,465.39
		5D820685		0	$21,917.89
			AFUDC	0	$79.84
		5D820685 Total		0	$21,997.73
		5D820704		0	$40.07
			AFUDC	0	$0.70
		5D820704 Total		0	$40.77
		5D820708		0	$47.89
		5D820708 Total		0	$47.89
		5D820817		0	$2,636.34
			AFUDC	0	$4.65
		5D820817 Total		0	$2,640.99
		5D821238		0	$1,043.63
			AFUDC	0	$1.98
		5D821238 Total		0	$1,045.61
		5T121120		0	$5,021.26
			AFUDC	0	$72.78
		5T121120 Total		0	$5,094.04
		5T121311		0	-$1,796.61
			AFUDC	0	-$51.40
		5T121311 Total		0	-$1,848.01
		5T220058		0	-$67.63
			AFUDC	0	-$1.20
		5T220058 Total		0	-$68.83
		5T220363		0	-$308.89
			AFUDC	0	-$2.09
		5T220363 Total		0	-$310.98
		5T221110		0	$443.63
		5T221110 Total		0	$443.63
		5T320421		0	$1,170.58
			AFUDC	0	$3.90
		5T320421 Total		0	$1,174.48
		5T322347		0	-$88.30
			AFUDC	0	-$0.13
		5T322347 Total		0	-$88.43
		5T521568		0	-$5,908.90
			AFUDC	0	-$214.04
		5T521568 Total		0	-$6,122.94
		5T722350		0	$857.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T722350 Total		0	$857.62
		5T820198		0	$0.00
			AFUDC	0	$0.00
		5T820198 Total		0	$0.00
		5T820661		0	$241.30
			AFUDC	0	$0.26
		5T820661 Total		0	$241.56
		5T820754		0	$561.87
			AFUDC	0	$0.86
		5T820754 Total		0	$562.73
		5T821233		0	$25,888.78
			AFUDC	0	$326.02
		5T821233 Total		0	$26,214.80
		5T821328		0	$8,177.85
			AFUDC	0	$8.53
		5T821328 Total		0	$8,186.38
		5T821393		0	$498.74
			AFUDC	0	$0.76
		5T821393 Total		0	$499.50
		5T822030		0	$3,164.95
			AFUDC	0	$0.63
		5T822030 Total		0	$3,165.58
		5T822035		0	$98,028.33
			AFUDC	0	$155.71
		5T822035 Total		0	$98,184.04
		5T822326		0	$409.70
			AFUDC	0	$3.78
		5T822326 Total		0	$413.48
		5T822467		0	$3,844.80
		5T822467 Total		0	$3,844.80
		5W220034		0	-$37.28
			AFUDC	0	-$0.64
		5W220034 Total		0	-$37.92
		1B520681		0	$0.00
			AFUDC	0	$7.34
		1B520681 Total		0	$7.34
		1B521332		0	$0.54
			AFUDC	0	$70.61
		1B521332 Total		0	$71.15
		1B722213		0	$4,653.40
			AFUDC	0	$2.83
		1B722213 Total		0	$4,656.23
		1B820068		0	$2,247.43
			AFUDC	0	$5.86
		1B820068 Total		0	$2,253.29
		1B820069		0	$519.96
			AFUDC	0	$19.80
		1B820069 Total		0	$539.76
		1B820078		0	$2,342.24
			AFUDC	0	$7.53
		1B820078 Total		0	$2,349.77
		1B820079		0	$1,486.45
			AFUDC	0	$4.40
		1B820079 Total		0	$1,490.85
		1B820081		0	$1,622.01
			AFUDC	0	$7.20
		1B820081 Total		0	$1,629.21
		1B820087		0	$1,952.07
			AFUDC	0	$4.20
		1B820087 Total		0	$1,956.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820088		0	$2,851.85
			AFUDC	0	$5.25
		1B820088 Total		0	$2,857.10
		1B820089		0	$2,137.99
			AFUDC	0	$5.04
		1B820089 Total		0	$2,143.03
		1B820090		0	$2,371.37
			AFUDC	0	$6.93
		1B820090 Total		0	$2,378.30
		1B820091		0	$2,571.21
			AFUDC	0	$9.54
		1B820091 Total		0	$2,580.75
		1B820092		0	$2,813.62
			AFUDC	0	$9.84
		1B820092 Total		0	$2,823.46
		1B820093		0	$2,907.84
			AFUDC	0	$4.11
		1B820093 Total		0	$2,911.95
		1B820286		0	$1,780.46
		1B820286 Total		0	$1,780.46
		1B820291		0	$3,049.65
			AFUDC	0	$3.23
		1B820291 Total		0	$3,052.88
		1B820318		0	$905.43
			AFUDC	0	$1.70
		1B820318 Total		0	$907.13
		1B820331		0	$1,029.18
			AFUDC	0	$0.15
		1B820331 Total		0	$1,029.33
		1B820336		0	$13,262.07
			AFUDC	0	$158.99
		1B820336 Total		0	$13,421.06
		1B820338		0	$1,005.13
			AFUDC	0	$48.74
		1B820338 Total		0	$1,053.87
		1B820341		0	$2,003.23
			AFUDC	0	$63.91
		1B820341 Total		0	$2,067.14
		1B820349		0	$1,519.39
			AFUDC	0	$2.86
		1B820349 Total		0	$1,522.25
		1B820355		0	$1,285.29
			AFUDC	0	$40.96
		1B820355 Total		0	$1,326.25
		1B820368		0	$1,523.38
			AFUDC	0	$23.26
		1B820368 Total		0	$1,546.64
		1B820468		0	$1,233.25
			AFUDC	0	$3.37
		1B820468 Total		0	$1,236.62
		1B820479		0	$2,736.87
			AFUDC	0	$9.44
		1B820479 Total		0	$2,746.31
		1B820480		0	$947.06
			AFUDC	0	$0.12
		1B820480 Total		0	$947.18
		1B820484		0	$246.33
			AFUDC	0	$0.26
		1B820484 Total		0	$246.59
		1B820486		0	$192.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820486	AFUDC	0	$0.48
		1B820486 Total		0	$193.30
		1B820516		0	$1,714.70
			AFUDC	0	$6.05
		1B820516 Total		0	$1,720.75
		1B820548		0	$100.72
		1B820548 Total		0	$100.72
		1B820562		0	$2,222.31
			AFUDC	0	$10.52
		1B820562 Total		0	$2,232.83
		1B820568		0	$2,654.63
			AFUDC	0	$0.89
		1B820568 Total		0	$2,655.52
		1B820600		0	$2,408.84
			AFUDC	0	$90.65
		1B820600 Total		0	$2,499.49
		1B820602		0	$1,116.08
			AFUDC	0	$3.45
		1B820602 Total		0	$1,119.53
		1B820609		0	$1,650.34
			AFUDC	0	$3.37
		1B820609 Total		0	$1,653.71
		1B820613		0	$2,129.30
			AFUDC	0	$1.47
		1B820613 Total		0	$2,130.77
		1B820620		0	$5,682.23
			AFUDC	0	$18.85
		1B820620 Total		0	$5,701.08
		1B820621		0	$997.63
			AFUDC	0	$1.40
		1B820621 Total		0	$999.03
		1B820624		0	$1,097.86
			AFUDC	0	$1.98
		1B820624 Total		0	$1,099.84
		1B820625		0	-$54.12
			AFUDC	0	$2.33
		1B820625 Total		0	-$51.79
		1B820626		0	$2,021.40
			AFUDC	0	$1.18
		1B820626 Total		0	$2,022.58
		1B820627		0	$2,961.63
			AFUDC	0	$10.10
		1B820627 Total		0	$2,971.73
		1B820628		0	$1,571.96
			AFUDC	0	$8.07
		1B820628 Total		0	$1,580.03
		1B820629		0	$2,171.99
			AFUDC	0	$7.40
		1B820629 Total		0	$2,179.39
		1B820642		0	$311.51
			AFUDC	0	$10.17
		1B820642 Total		0	$321.68
		1B820656		0	$1,754.28
		1B820656 Total		0	$1,754.28
		1B821335		0	$1,836.48
			AFUDC	0	$3.02
		1B821335 Total		0	$1,839.50
		1B821341		0	$2,137.18
			AFUDC	0	$1.50
		1B821341 Total		0	$2,138.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821372		0	$133.57
			AFUDC	0	$0.53
		1B821372 Total		0	$134.10
		1B821382		0	$782.13
			AFUDC	0	$1.46
		1B821382 Total		0	$783.59
		1B821441		0	$4,982.47
			AFUDC	0	$8.33
		1B821441 Total		0	$4,990.80
		1B821444		0	$2,363.65
			AFUDC	0	$5.13
		1B821444 Total		0	$2,368.78
		1B821469		0	$226.74
			AFUDC	0	$3.77
		1B821469 Total		0	$230.51
		1B821524		0	$160.62
			AFUDC	0	$0.68
		1B821524 Total		0	$161.30
		1B821537		0	$26.40
		1B821537 Total		0	$26.40
		1B821538		0	$26.40
		1B821538 Total		0	$26.40
		1B821635		0	$1,905.12
			AFUDC	0	$2.51
		1B821635 Total		0	$1,907.63
		1B821788		0	$2,090.03
			AFUDC	0	$2.52
		1B821788 Total		0	$2,092.55
		1B821791		0	$1,014.04
			AFUDC	0	$2.57
		1B821791 Total		0	$1,016.61
		1B822197		0	$385.28
			AFUDC	0	$1.61
		1B822197 Total		0	$386.89
		1B822795		0	$2,445.78
			AFUDC	0	$0.79
		1B822795 Total		0	$2,446.57
		1B822796		0	$1,737.77
			AFUDC	0	$0.58
		1B822796 Total		0	$1,738.35
		1B823275		0	$39,983.38
			AFUDC	0	$276.66
		1B823275 Total		0	$40,260.04
		1N422101		0	$1.21
			AFUDC	0	$44.17
		1N422101 Total		0	$45.38
		1N422118		0	$1,727.47
			AFUDC	0	$8.01
		1N422118 Total		0	$1,735.48
		1N422276		0	$1,920.93
			AFUDC	0	$130.83
		1N422276 Total		0	$2,051.76
		1N422277		0	-$394.12
			AFUDC	0	$85.64
		1N422277 Total		0	-$308.48
		1N422282		0	-$558.96
			AFUDC	0	$7.27
		1N422282 Total		0	-$551.69
		1N422362		0	$1,294.16
			AFUDC	0	$6.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N422362 Total		0	$1,300.41
		1N520353		0	$3.82
			AFUDC	0	$71.63
		1N520353 Total		0	$75.45
		1N521001		0	$1,074.38
			AFUDC	0	$28.81
		1N521001 Total		0	$1,103.19
		1N522024		0	-$44.36
			AFUDC	0	$0.98
		1N522024 Total		0	-$43.38
		1N820083		0	$2,358.85
			AFUDC	0	$3.15
		1N820083 Total		0	$2,362.00
		1N820084		0	$9,156.72
			AFUDC	0	$303.63
		1N820084 Total		0	$9,460.35
		1N820085		0	$4,788.66
			AFUDC	0	$27.90
		1N820085 Total		0	$4,816.56
		1N820090		0	$1,688.40
			AFUDC	0	$0.73
		1N820090 Total		0	$1,689.13
		1N820122		0	$2,255.06
			AFUDC	0	$1.01
		1N820122 Total		0	$2,256.07
		1N820127		0	$108.89
			AFUDC	0	$10.50
		1N820127 Total		0	$119.39
		1N820130		0	-$285.10
			AFUDC	0	$12.63
		1N820130 Total		0	-$272.47
		1N820131		0	$13,513.38
			AFUDC	0	$36.56
		1N820131 Total		0	$13,549.94
		1N820133		0	$1,973.50
			AFUDC	0	$0.25
		1N820133 Total		0	$1,973.75
		1N820134		0	$1,632.80
			AFUDC	0	$66.44
		1N820134 Total		0	$1,699.24
		1N820135		0	$1,632.51
			AFUDC	0	$2.36
		1N820135 Total		0	$1,634.87
		1N820190		0	$1,530.17
			AFUDC	0	$3.25
		1N820190 Total		0	$1,533.42
		1N820218		0	$1,267.22
			AFUDC	0	$1.72
		1N820218 Total		0	$1,268.94
		1N820219		0	$1,682.91
			AFUDC	0	$19.28
		1N820219 Total		0	$1,702.19
		1N820237		0	$1,198.80
			AFUDC	0	$34.95
		1N820237 Total		0	$1,233.75
		1N820963		0	$12,800.85
			AFUDC	0	$20.12
		1N820963 Total		0	$12,820.97
		1S820066		0	$2,389.94
			AFUDC	0	$2.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S820066 Total		0	$2,392.64
		1S820100		0	$0.00
			AFUDC	0	$0.00
		1S820100 Total		0	$0.00
		1S820102		0	$295.78
			AFUDC	0	$5.86
		1S820102 Total		0	$301.64
		1S820144		0	$32,031.86
			AFUDC	0	$60.14
		1S820144 Total		0	$32,092.00
		1S820154		0	$651.48
			AFUDC	0	$1.27
		1S820154 Total		0	$652.75
		1S820160		0	$1,082.07
			AFUDC	0	$23.95
		1S820160 Total		0	$1,106.02
		1S820166		0	$1,628.21
			AFUDC	0	$2.46
		1S820166 Total		0	$1,630.67
		1S820193		0	$2,428.15
		1S820193 Total		0	$2,428.15
		1S821368		0	$1,084.78
			AFUDC	0	$1.61
		1S821368 Total		0	$1,086.39
		1S821369		0	$1,360.63
			AFUDC	0	$1.80
		1S821369 Total		0	$1,362.43
		1S821370		0	$239.09
			AFUDC	0	$0.39
		1S821370 Total		0	$239.48
		1S821377		0	$198.42
			AFUDC	0	$0.89
		1S821377 Total		0	$199.31
		1S821425		0	$301.88
			AFUDC	0	$0.74
		1S821425 Total		0	$302.62
		1S821808		0	$193.02
			AFUDC	0	$0.62
		1S821808 Total		0	$193.64
		1S821810		0	$238.12
			AFUDC	0	$2.12
		1S821810 Total		0	$240.24
		1S821811		0	$240.16
			AFUDC	0	$0.72
		1S821811 Total		0	$240.88
		1S821832		0	$506.71
			AFUDC	0	$1.77
		1S821832 Total		0	$508.48
		1S821839		0	$374.28
			AFUDC	0	$1.53
		1S821839 Total		0	$375.81
		1S821840		0	$372.40
			AFUDC	0	$1.24
		1S821840 Total		0	$373.64
		1S821877		0	$199.23
			AFUDC	0	$0.44
		1S821877 Total		0	$199.67
		1S821880		0	$221.20
			AFUDC	0	$1.07
		1S821880 Total		0	$222.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821971		0	$791.29
			AFUDC	0	$0.22
		1S821971 Total		0	$791.51
		1S821973		0	$145.22
			AFUDC	0	$0.67
		1S821973 Total		0	$145.89
		1S822217		0	$246.71
			AFUDC	0	$7.65
		1S822217 Total		0	$254.36
		2C820242		0	$113.11
			AFUDC	0	$0.47
		2C820242 Total		0	$113.58
		2C820243		0	$72.89
			AFUDC	0	$0.29
		2C820243 Total		0	$73.18
		2L720800		0	$10,009.28
		2L720800 Total		0	$10,009.28
		2L820339		0	$3,514.16
			AFUDC	0	$15.62
		2L820339 Total		0	$3,529.78
		2L820385		0	$1,726.14
			AFUDC	0	$2.56
		2L820385 Total		0	$1,728.70
		2L820450		0	$1,018.78
			AFUDC	0	$0.25
		2L820450 Total		0	$1,019.03
		2L820451		0	$666.98
			AFUDC	0	$0.25
		2L820451 Total		0	$667.23
		2L820458		0	$1,440.79
			AFUDC	0	$18.81
		2L820458 Total		0	$1,459.60
		2L820460		0	$1,348.81
			AFUDC	0	$1.91
		2L820460 Total		0	$1,350.72
		2L820484		0	$1,450.36
			AFUDC	0	$10.66
		2L820484 Total		0	$1,461.02
		2L820485		0	$1,029.24
			AFUDC	0	$1.89
		2L820485 Total		0	$1,031.13
		2L820487		0	$905.92
			AFUDC	0	$1.03
		2L820487 Total		0	$906.95
		2L820734		0	-$43.33
			AFUDC	0	$0.65
		2L820734 Total		0	-$42.68
		2L820735		0	$1,270.16
			AFUDC	0	$1.05
		2L820735 Total		0	$1,271.21
		2L820781		0	$2,766.41
			AFUDC	0	$11.35
		2L820781 Total		0	$2,777.76
		2L821531		0	$73.91
			AFUDC	0	$0.28
		2L821531 Total		0	$74.19
		2L821535		0	$54.39
			AFUDC	0	$0.22
		2L821535 Total		0	$54.61
		2L821536		0	$192.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L821536	AFUDC	0	$0.64
		2L821536 Total		0	$193.30
		2L821537		0	$192.62
			AFUDC	0	$0.60
		2L821537 Total		0	$193.22
		2L821617		0	$296.07
			AFUDC	0	$1.64
		2L821617 Total		0	$297.71
		2L821629		0	$349.77
			AFUDC	0	$2.16
		2L821629 Total		0	$351.93
		2M420571		0	$0.87
			AFUDC	0	$0.92
		2M420571 Total		0	$1.79
		2M422299		0	$436.52
			AFUDC	0	$3.40
		2M422299 Total		0	$439.92
		2M820394		0	$482.91
			AFUDC	0	$0.76
		2M820394 Total		0	$483.67
		2M820791		0	$1,398.85
			AFUDC	0	$27.45
		2M820791 Total		0	$1,426.30
		2M820792		0	$1,703.47
			AFUDC	0	$2.88
		2M820792 Total		0	$1,706.35
		2M820829		0	$4,804.21
		2M820829 Total		0	$4,804.21
		2M820914		0	$31.95
			AFUDC	0	$0.48
		2M820914 Total		0	$32.43
		2M820920		0	$127.72
			AFUDC	0	$2.28
		2M820920 Total		0	$130.00
		2M821098		0	$790.65
			AFUDC	0	$1.30
		2M821098 Total		0	$791.95
		2M821099		0	$50.65
			AFUDC	0	$0.67
		2M821099 Total		0	$51.32
		2M821101		0	$491.44
			AFUDC	0	$0.81
		2M821101 Total		0	$492.25
		2M821104		0	$561.93
			AFUDC	0	$1.21
		2M821104 Total		0	$563.14
		2M821125		0	$3,678.56
			AFUDC	0	$99.72
		2M821125 Total		0	$3,778.28
		2M821126		0	$4,833.34
			AFUDC	0	$0.88
		2M821126 Total		0	$4,834.22
		2M821127		0	$3,023.09
			AFUDC	0	$82.69
		2M821127 Total		0	$3,105.78
		2M821128		0	$5,272.25
			AFUDC	0	$145.53
		2M821128 Total		0	$5,417.78
		2M821196		0	$101.33
			AFUDC	0	$1.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821196 Total		0	$102.68
		2M821303		0	$351.81
			AFUDC	0	$0.46
		2M821303 Total		0	$352.27
		2M821304		0	$27,174.88
			AFUDC	0	$49.03
		2M821304 Total		0	$27,223.91
		2M821306		0	$388.22
			AFUDC	0	$0.57
		2M821306 Total		0	$388.79
		2M821312		0	$29,085.84
			AFUDC	0	$29.43
		2M821312 Total		0	$29,115.27
		2M821314		0	$803.74
			AFUDC	0	$1.21
		2M821314 Total		0	$804.95
		2M821325		0	$0.00
			AFUDC	0	$2.58
		2M821325 Total		0	$2.58
		2M821355		0	$4,027.47
			AFUDC	0	$11.99
		2M821355 Total		0	$4,039.46
		2M821357		0	$1,417.51
			AFUDC	0	$1.88
		2M821357 Total		0	$1,419.39
		2M821382		0	$174.84
		2M821382 Total		0	$174.84
		2M821383		0	$3,749.53
			AFUDC	0	$9.10
		2M821383 Total		0	$3,758.63
		2M821387		0	$1,336.92
			AFUDC	0	$42.54
		2M821387 Total		0	$1,379.46
		2M821392		0	$3,434.28
			AFUDC	0	$1.84
		2M821392 Total		0	$3,436.12
		2M821428		0	$1,072.32
			AFUDC	0	$1.30
		2M821428 Total		0	$1,073.62
		2M821444		0	$941.32
			AFUDC	0	$1.84
		2M821444 Total		0	$943.16
		2M821488		0	$898.44
			AFUDC	0	$47.26
		2M821488 Total		0	$945.70
		2M821496		0	$3,538.54
			AFUDC	0	$6.76
		2M821496 Total		0	$3,545.30
		2M821497		0	$3,074.19
			AFUDC	0	$6.87
		2M821497 Total		0	$3,081.06
		2M821499		0	$6,616.63
			AFUDC	0	$12.50
		2M821499 Total		0	$6,629.13
		2M822420		0	$3,142.80
			AFUDC	0	$3.31
		2M822420 Total		0	$3,146.11
		2M822436		0	$56.17
			AFUDC	0	$0.04
		2M822436 Total		0	$56.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822608		0	$0.00
		2M822608 Total		0	$0.00
		2M822648		0	$0.00
		2M822648 Total		0	$0.00
		2M822931		0	$289.39
			AFUDC	0	$14.41
		2M822931 Total		0	$303.80
		2M823158		0	$72.37
			AFUDC	0	$1.10
		2M823158 Total		0	$73.47
		2M823544		0	$40.15
			AFUDC	0	$0.12
		2M823544 Total		0	$40.27
		2M823807		0	$129.81
		2M823807 Total		0	$129.81
		2W521928		0	$32.14
			AFUDC	0	$0.02
		2W521928 Total		0	$32.16
		2W620958		0	$7,358.37
			AFUDC	0	$185.00
		2W620958 Total		0	$7,543.37
		3H820596		0	$3,952.19
			AFUDC	0	$5.75
		3H820596 Total		0	$3,957.94
		3H820619		0	$24,777.95
			AFUDC	0	$53.48
		3H820619 Total		0	$24,831.43
		3H820681		0	$10,708.17
			AFUDC	0	$0.45
		3H820681 Total		0	$10,708.62
		3H820683		0	$3,030.87
			AFUDC	0	$0.71
		3H820683 Total		0	$3,031.58
		3H820787		0	$1,434.61
		3H820787 Total		0	$1,434.61
		3H820809		0	$913.37
			AFUDC	0	$4.04
		3H820809 Total		0	$917.41
		3H820827		0	$2,640.80
			AFUDC	0	$10.51
		3H820827 Total		0	$2,651.31
		3H820985		0	$27,141.51
			AFUDC	0	$28.64
		3H820985 Total		0	$27,170.15
		3H822102		0	$51,909.80
			AFUDC	0	$369.20
		3H822102 Total		0	$52,279.00
		3H822129		0	$3,145.94
			AFUDC	0	$16.58
		3H822129 Total		0	$3,162.52
		3S320264		0	-$114.42
		3S320264 Total		0	-$114.42
		3S421173		0	$1.30
		3S421173 Total		0	$1.30
		3S421412		0	$1,232.84
			AFUDC	0	$4.65
		3S421412 Total		0	$1,237.49
		3S421413		0	$2,987.37
			AFUDC	0	$299.72
		3S421413 Total		0	$3,287.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3S421422		0	$172.39
		3S421422 Total		0	$172.39
		3S421424		0	$19.57
		3S421424 Total		0	$19.57
		3S520163		0	-$105.91
			AFUDC	0	-$1.87
		3S520163 Total		0	-$107.78
		3S520165		0	-$170.86
			AFUDC	0	-$9.50
		3S520165 Total		0	-$180.36
		3S520260		0	-$79.07
			AFUDC	0	-$4.91
		3S520260 Total		0	-$83.98
		3S521518		0	-$53.72
			AFUDC	0	-$0.63
		3S521518 Total		0	-$54.35
		3S620581		0	$112.51
			AFUDC	0	$73.95
		3S620581 Total		0	$186.46
		3S620641		0	$104.89
			AFUDC	0	$82.33
		3S620641 Total		0	$187.22
		4D320801		0	-$2,913.23
			AFUDC	0	$23.19
		4D320801 Total		0	-$2,890.04
		4D420313		0	$1,562.76
			AFUDC	0	$2.20
		4D420313 Total		0	$1,564.96
		4D420732		0	$0.38
		4D420732 Total		0	$0.38
		4D621111		0	$120.11
		4D621111 Total		0	$120.11
		4D820142		0	$770.16
			AFUDC	0	$21.88
		4D820142 Total		0	$792.04
		4D820144		0	$945.67
			AFUDC	0	$19.64
		4D820144 Total		0	$965.31
		4D820145		0	$1,226.52
			AFUDC	0	$24.77
		4D820145 Total		0	$1,251.29
		4D820245		0	$313.35
			AFUDC	0	$20.69
		4D820245 Total		0	$334.04
		4D820296		0	$0.00
			AFUDC	0	$0.00
		4D820296 Total		0	$0.00
		4D820319		0	$810.80
			AFUDC	0	$16.70
		4D820319 Total		0	$827.50
		4D820346		0	$1,553.15
			AFUDC	0	$53.52
		4D820346 Total		0	$1,606.67
		4D820400		0	$1,268.82
			AFUDC	0	$0.13
		4D820400 Total		0	$1,268.95
		4D820421		0	$10,481.11
			AFUDC	0	$93.07
		4D820421 Total		0	$10,574.18
		4D820600		0	$1,358.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820600	AFUDC	0	$0.94
		4D820600 Total		0	$1,359.80
		4D820665		0	$649.89
			AFUDC	0	$36.31
		4D820665 Total		0	$686.20
		4D820666		0	$172.05
			AFUDC	0	$0.06
		4D820666 Total		0	$172.11
		4D820667		0	$1,977.01
			AFUDC	0	$57.01
		4D820667 Total		0	$2,034.02
		4D820668		0	$1,597.47
			AFUDC	0	$6.21
		4D820668 Total		0	$1,603.68
		4D820669		0	$5,972.76
			AFUDC	0	$61.86
		4D820669 Total		0	$6,034.62
		4D820670		0	$33,350.92
			AFUDC	0	$301.18
		4D820670 Total		0	$33,652.10
		4D820674		0	$5,533.64
			AFUDC	0	$40.00
		4D820674 Total		0	$5,573.64
		4D820675		0	$236.32
			AFUDC	0	$0.75
		4D820675 Total		0	$237.07
		4D820684		0	$182.37
			AFUDC	0	$0.10
		4D820684 Total		0	$182.47
		4D820924		0	$3,846.07
			AFUDC	0	$0.00
		4D820924 Total		0	$3,846.07
		4D821299		0	$21.68
			AFUDC	0	$0.45
		4D821299 Total		0	$22.13
		4D821300		0	$13.76
			AFUDC	0	$0.22
		4D821300 Total		0	$13.98
		4D821301		0	$6.27
			AFUDC	0	$0.10
		4D821301 Total		0	$6.37
		4D821348		0	$20,363.24
			AFUDC	0	$163.08
		4D821348 Total		0	$20,526.32
		4D821518		0	$0.98
		4D821518 Total		0	$0.98
		4D821519		0	$84.00
			AFUDC	0	$7.33
		4D821519 Total		0	$91.33
		4D821521		0	$455.05
			AFUDC	0	$1.21
		4D821521 Total		0	$456.26
		4D821522		0	$2,325.94
			AFUDC	0	$7.24
		4D821522 Total		0	$2,333.18
		4D821523		0	$12.98
			AFUDC	0	$0.02
		4D821523 Total		0	$13.00
		4D821526		0	$5,836.72
			AFUDC	0	$6.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D821526 Total		0	$5,843.40
		4D821702		0	$2.08
			AFUDC	0	$0.01
		4D821702 Total		0	$2.09
		4D821704		0	$489.10
			AFUDC	0	$5.59
		4D821704 Total		0	$494.69
		4E820317		0	$1,450.90
			AFUDC	0	$2.77
		4E820317 Total		0	$1,453.67
		4E820487		0	$336.38
			AFUDC	0	$3.03
		4E820487 Total		0	$339.41
		4E820488		0	$1,148.39
			AFUDC	0	$3.12
		4E820488 Total		0	$1,151.51
		4E820489		0	$6,694.99
			AFUDC	0	$192.41
		4E820489 Total		0	$6,887.40
		4E820610		0	$419.07
			AFUDC	0	$10.28
		4E820610 Total		0	$429.35
		4E821530		0	-$0.81
		4E821530 Total		0	-$0.81
		4N420845		0	$0.38
		4N420845 Total		0	$0.38
		4N621461		0	$0.00
			AFUDC	0	$0.24
		4N621461 Total		0	$0.24
		4N820535		0	$7,920.13
		4N820535 Total		0	$7,920.13
		4N820579		0	$1,471.08
			AFUDC	0	$2.65
		4N820579 Total		0	$1,473.73
		4N820584		0	$1,503.12
			AFUDC	0	$3.30
		4N820584 Total		0	$1,506.42
		4N820589		0	$1,847.04
			AFUDC	0	$18.76
		4N820589 Total		0	$1,865.80
		4N820778		0	$1,563.27
			AFUDC	0	$2.58
		4N820778 Total		0	$1,565.85
		4N820887		0	$2,183.70
			AFUDC	0	$4.40
		4N820887 Total		0	$2,188.10
		4N821249		0	$4,677.89
			AFUDC	0	$8.65
		4N821249 Total		0	$4,686.54
		4N821677		0	$985.63
			AFUDC	0	$13.41
		4N821677 Total		0	$999.04
		4N821678		0	$2,554.58
			AFUDC	0	$0.85
		4N821678 Total		0	$2,555.43
		4N822429		0	$311.19
			AFUDC	0	$1.10
		4N822429 Total		0	$312.29
		5D820213		0	$4,548.84
			AFUDC	0	$76.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D820213 Total		0	$4,625.03
		5D820216		0	$1,446.01
			AFUDC	0	$3.46
		5D820216 Total		0	$1,449.47
		5D820217		0	$2,295.30
			AFUDC	0	$19.20
		5D820217 Total		0	$2,314.50
		5D820221		0	$606.15
			AFUDC	0	$0.91
		5D820221 Total		0	$607.06
		5T320410		0	$489.16
			AFUDC	0	$6.30
		5T320410 Total		0	$495.46
		5T320429		0	-$184.01
		5T320429 Total		0	-$184.01
		5T321975		0	-$876.88
			AFUDC	0	-$1.31
		5T321975 Total		0	-$878.19
		5T820348		0	$1,405.80
			AFUDC	0	$2.73
		5T820348 Total		0	$1,408.53
		5T820380		0	$29,908.72
			AFUDC	0	$15.91
		5T820380 Total		0	$29,924.63
		5T820427		0	$1,233.94
			AFUDC	0	$2.18
		5T820427 Total		0	$1,236.12
		5T820821		0	$10,422.76
			AFUDC	0	$2.64
		5T820821 Total		0	$10,425.40
		5T820970		0	$8,998.04
			AFUDC	0	$0.71
		5T820970 Total		0	$8,998.75
		5T820971		0	$4,436.08
			AFUDC	0	$3.24
		5T820971 Total		0	$4,439.32
		5T821656		0	$3,128.70
			AFUDC	0	$4.83
		5T821656 Total		0	$3,133.53
		5T821657		0	$2,664.14
			AFUDC	0	$36.00
		5T821657 Total		0	$2,700.14
	(blank) Total			**0**	**$21,379,077.33**
Indirect/Overheads Total				**0**	**$21,379,077.33**
Material	**(blank)**	1B520592		0	$19.45
		1B520592 Total		0	$19.45
		1B520600	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.44
		1B520600 Total		[redacted]	$66.44
		1B521850	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.54
		1B521850 Total		[redacted]	$66.54
		1B522212	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$183.35
		1B522212 Total		[redacted]	$183.35
		1B522227	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$282.38
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$286.23
		1B522227 Total		[redacted]	$3.85
		1B522254	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$37.92
		1B522254 Total		[redacted]	$37.92
		1B522545	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$76.20
		1B522545 Total		[redacted]	$76.20
		1B522578	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$94.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] of Quantity	Sum of Amount
Material	(blank)	1B522578 Total			$94.27
		1B620115	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.77
		1B620115 Total			$65.77
		1B620445		0	$81.67
		1B620445 Total			$81.67
		1B620663	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$693.00
		1B620663 Total			$693.00
		1B620761		0	-$5.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$42.28
		1B620761 Total			-$47.38
		1B621041	FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$200.01
			FUSE,POWER, 65 A, K, 15 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$339.71
			FUSE,POWER, 65 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$124.78
		1B621041 Total			$664.50
		1B621174	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$418.12
		1B621174 Total			$448.71
		1B621238	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.34
		1B621238 Total			$412.41
		1B621344	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$527.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$60.95
		1B621344 Total		0	$466.85
		1B621455	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.11
		1B621455 Total			$68.11
		1B621554	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$58.63
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$0.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$189.92
		1B621554 Total			$332.09
		1B621639	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$504.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$90.07
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.04
		1B621639 Total			$872.13
		1B621725	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$447.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$179.32
		1B621725 Total			-$627.00
		1B621758	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.31
		1B621758 Total			$412.97
		1B622102	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.19
		1B622102 Total			$61.19
		1B622126	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.30
		1B622126 Total			$283.30
		1B622145	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$283.30
		1B622145 Total			-$283.30
		1B622288	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.26
		1B622288 Total			$385.26
		1B622382	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.08
		1B622382 Total			$67.08
		1B720059	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.97
		1B720059 Total			$255.92
		1B720106			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.89
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.30
		1B720106 Total			$329.39
		1B720110	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$365.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720110	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.57
		1B720110 Total		0	-$300.25
		1B720228	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$344.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.21
		1B720228 Total		[redacted]	$370.48
		1B720241	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.20
		1B720241 Total		[redacted]	$69.20
		1B720261	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$332.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$445.66
		1B720261 Total		[redacted]	$112.96
		1B720378		0	-$1,031.31
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$18.79
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	-$1,516.46
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	-$7,624.67
		1B720378 Total		[redacted]	-$10,191.23
		1B720408	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$264.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$364.65
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$8.34
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$188.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$5.46
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$69.48
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$96.61
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION	[redacted]	$99.65
		1B720408 Total		[redacted]	$1,097.14
		1B720417		0	$0.07
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	$0.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	-$916.73
		1B720417 Total		[redacted]	-$916.31
		1B720499	RECLOSER, VACUUM, TYPE: V4L, 14.4 KV, 280 A CONTINUOUS, 140 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA	[redacted]	$3,268.54
		1B720499 Total		[redacted]	$3,268.54
		1B720549	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$359.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$50.01
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$412.30
		1B720549 Total		[redacted]	$821.90
		1B720566	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$351.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.08
		1B720566 Total		[redacted]	$442.70
		1B720616	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$344.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$66.54
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$283.30
		1B720616 Total		[redacted]	$561.42
		1B720653		0	-$0.75
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$170.44
		1B720653 Total		[redacted]	$169.69
		1B720666	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$55.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$402.88
		1B720666 Total		[redacted]	$458.06
		1B720736	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$178.25
		1B720736 Total		[redacted]	$178.25
		1B720795		[redacted]	$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.00
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	[redacted]	$83.59
		1B720795 Total		[redacted]	$129.79
		1B720817	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$344.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.31
		1B720817 Total		[redacted]	$410.97
		1B720833	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$289.43
		1B720833 Total		[redacted]	$289.43
		1B720898	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720898	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$131.15
		1B720898 Total			$484.72
		1B720943	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$339.80
		1B720943 Total			$684.46
		1B721022	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		1B721022 Total			$420.00
		1B721034	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$623.20
		1B721034 Total			$623.20
		1B721067	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		1B721067 Total			$66.95
		1B721069	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		1B721069 Total			$66.95
		1B721077	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.58
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.72
		1B721077 Total			$477.48
		1B721082	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.31
		1B721082 Total			-$66.31
		1B721085	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$132.61
		1B721085 Total			-$132.61
		1B721086	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.34
		1B721086 Total			$65.34
		1B721090	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,343.03
		1B721090 Total			$1,343.03
		1B721096	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$345.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$447.49
		1B721096 Total			-$792.73
		1B721101	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$344.66
		1B721101 Total			-$344.66
		1B721120		0	-$1.98
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$67.29
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$396.96
		1B721120 Total			$493.48
		1B721181	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.68
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$35.37
		1B721181 Total			$483.05
		1B721184	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$347.42
		1B721184 Total			-$347.42
		1B721197	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$6.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$447.68
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$283.30
		1B721197 Total		0	-$157.99
		1B721203	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$200.85
		1B721203 Total			$200.85
		1B721206	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.28
		1B721206 Total			$60.28
		1B721213		0	$4.29
		1B721213 Total		0	$4.29
		1B721297	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO	[redacted]	$585.17
		1B721297 Total			$585.17
		1B721300	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.42
		1B721300 Total			$347.42
		1B721319		0	$0.01
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$7.83
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$143.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Material	(blank)	1B721319	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$537.35
		1B721319 Total			$688.80
		1B721337	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		-$90.33
		1B721337 Total			-$90.33
		1B721371		0	-$0.16
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$507.29
		1B721371 Total			$507.13
		1B721374	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		1B721374 Total			$66.95
		1B721430	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.95
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$104.39
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$574.68
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,081.35
		1B721430 Total			$2,821.37
		1B721463	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.84
		1B721463 Total			$180.84
		1B721464	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.56
		1B721464 Total			$413.98
		1B721478	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.63
		1B721478 Total			$57.63
		1B721536	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		1B721536 Total			$66.95
		1B721557	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$334.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$240.67
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$153.59
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		-$364.56
		1B721557 Total			$57.33
		1B721567	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.05
		1B721567 Total			$353.05
		1B721572	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$167.41
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$201.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$129.79
		1B721572 Total			-$498.96
		1B721578	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.04
		1B721578 Total			$144.12
		1B721584	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.08
		1B721584 Total			$492.20
		1B721599	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$34.58
		1B721599 Total			$34.58
		1B721617	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$527.80
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$32.67
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.45
		1B721617 Total			$744.92
		1B721624	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.31
		1B721624 Total			$360.31
		1B721628	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$76.73
		1B721628 Total			-$76.73
		1B721629	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		1B721629 Total			$66.95
		1B721638	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		1B721638 Total			$66.95
		1B721641	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.84
		1B721641 Total			$91.03
		1B721650	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Material	(blank)	1B721650	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$102.62
		1B721650 Total			$449.12
		1B721651	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.31
		1B721651 Total			$360.31
		1B721653	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$133.90
		1B721653 Total			-$133.90
		1B721677		0	$117.62
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		-$117.62
		1B721677 Total			$0.00
		1B721679	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.75
		1B721679 Total			$54.75
		1B721683	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$53.60
		1B721683 Total			$53.60
		1B721695	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$194.19
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$66.86
		1B721695 Total		0	$127.33
		1B721696	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.05
		1B721696 Total			$353.05
		1B721698	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.42
		1B721698 Total			$347.42
		1B721700	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		-$523.06
			COX INDUSTRIES		$91.02
		1B721700 Total			$30.05
		1B721723	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		1B721723 Total			$66.95
		1B721730	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.65
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$1.26
		1B721730 Total			$447.91
		1B721731	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.05
		1B721731 Total			$353.05
		1B721737	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		1B721737 Total			$66.95
		1B721752	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$298.38
		1B721752 Total			$658.69
		1B721764	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$69.16
		1B721764 Total			$69.16
		1B721774	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1B721774 Total			$66.44
		1B721814	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.94
		1B721814 Total			$266.94
		1B721815		0	-$5.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$704.49
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$428.80
		1B721815 Total			-$80.63
		1B721832	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$104.44
		1B721832 Total			$104.44
		1B721835			$0.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$210.35
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$332.66
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		-$971.68
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.87
		1B721835 Total			-$799.86
		1B721847	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$689.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721847	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$346.92
		1B721847 Total			-$200.95
		1B721851	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1B721851 Total			$66.44
		1B721857		0	-$7.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$105.08
		1B721857 Total			$97.68
		1B721860	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.60
		1B721860 Total			$74.60
		1B721861		0	$0.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$701.87
		1B721861 Total			$702.09
		1B721873		0	-$0.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$22.15
		1B721873 Total		0	$21.68
		1B721876	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.44
		1B721876 Total			$66.44
		1B721877	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.59
		1B721877 Total			$430.26
		1B721894	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1B721894 Total			$66.44
		1B721895	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.26
		1B721895 Total			$385.26
		1B721899	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.60
		1B721899 Total			$74.60
		1B721926	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.68
		1B721926 Total			$59.68
		1B721937	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$95.49
		1B721937 Total			$95.49
		1B721942	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.75
		1B721942 Total			$66.75
		1B721943	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$240.35
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$76.66
		1B721943 Total			$163.69
		1B721950	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.31
		1B721950 Total			$360.31
		1B721956		0	-$0.20
		1B721956 Total		0	-$0.20
		1B721962		0	$0.02
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$405.23
		1B721962 Total			$405.25
		1B721971		0	$0.18
		1B721971 Total		0	$0.18
		1B721978		0	$12.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 2/0 AWG ALLOY NEUTRAL, ARCA, P/O, THEN SW	[redacted]	$128.65
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		-$8.66
		1B721978 Total			$132.03
		1B721980	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.93
		1B721980 Total			$200.20
		1B721985	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.42
		1B721985 Total			$347.42
		1B721986	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$390.88
		1B721986 Total			$390.88
		1B721998	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$48.07
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$520.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721998 Total		[redacted]	$588.25
		1B721999	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		1B721999 Total			$419.14
		1B722000	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1B722000 Total			$66.44
		1B722009	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$60.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$81.27
		1B722009 Total			$141.71
		1B722020	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1B722020 Total			$66.44
		1B722024	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1B722024 Total			$66.44
		1B722048	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$454.83
		1B722048 Total			$520.40
		1B722049		0	-$0.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$328.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$62.18
		1B722049 Total			-$391.09
		1B722059	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$101.46
		1B722059 Total			$101.46
		1B722076	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.05
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$126.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$267.75
		1B722076 Total			-$40.70
		1B722083	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1B722083 Total			$66.44
		1B722088	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.68
		1B722088 Total			$59.68
		1B722089	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$119.36
		1B722089 Total			$119.36
		1B722109	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1B722109 Total			$66.44
		1B722139	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.08
		1B722139 Total			$427.39
		1B722141	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,702.83
		1B722141 Total			$2,702.83
		1B722145	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.75
		1B722145 Total			$267.75
		1B722164	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$152.19
		1B722164 Total			$152.19
		1B722172	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1B722172 Total			$66.44
		1B722177	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.68
		1B722177 Total			$59.68
		1B722178	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$21.00
		1B722178 Total			-$21.00
		1B722179	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$1.57
		1B722179 Total		[redacted]	$25.76
		1B722180		0	$983.66
		1B722180 Total		0	$983.66
		1B722181	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.44
		1B722181 Total			$66.44
		1B722182	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1B722182 Total			$66.44
		1B722184		0	$0.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$299.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B722184 Total		[redacted]	$300.37
		1B722186	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$63.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.23
		1B722186 Total		0	-$16.77
		1B722198		0	-$14.54
		1B722198 Total		0	-$14.54
		1B722199	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.51
		1B722199 Total			$132.51
		1B722202		0	-$105.33
		1B722202 Total		0	-$105.33
		1B722211	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1B722211 Total			$66.44
		1B722232	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$90.48
		1B722232 Total			$90.48
		1B722239	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$123.29
		1B722239 Total			$123.29
		1B722251	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.40
		1B722251 Total			$75.40
		1B722257	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.38
		1B722257 Total			$72.38
		1B722263	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.06
		1B722263 Total			$343.06
		1B722277	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.56
		1B722277 Total			$66.56
		1B722278	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$105.56
		1B722278 Total			$105.56
		1B722279	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.32
		1B722279 Total			$60.32
		1B722288	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$137.60
		1B722288 Total			$137.60
		1B722302	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.13
		1B722302 Total			$133.13
		1B722314	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1B722314 Total			$66.44
		1B722320	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1B722320 Total			$66.44
		1B722329	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	-$101.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	-$1.49
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$165.88
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	-$0.98
		1B722329 Total			$62.04
		1B722347		0	-$19.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$19.97
		1B722347 Total			$0.37
		1B722358	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.79
		1B722358 Total			$76.79
		1B722362	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.44
		1B722362 Total			-$66.44
		1B722433	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.56
		1B722433 Total			$66.56
		1B722445	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$1.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.95
		1B722445 Total			$439.21
		1B722452	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$60.32
		1B722452 Total			-$60.32
		1B722471	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.85
		1B722471 Total			$60.85
		1B722476		0	-$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B722476 Total		0	-$0.02
		1B722497	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$1.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$77.78
		1B722497 Total		[redacted]	$79.27
		1B722500	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$533.89
		1B722500 Total		[redacted]	$533.89
		1B722510	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$134.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	-$77.78
		1B722510 Total		[redacted]	-$212.40
		1B722527		0	$126.33
		1B722527 Total		0	$126.33
		1B722542	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$344.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$153.07
		1B722542 Total		[redacted]	$497.73
		1B722543	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$53.06
		1B722543 Total		[redacted]	$53.06
		1B722588	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.62
		1B722588 Total		[redacted]	$467.22
		1B722640	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.44
		1B722640 Total		[redacted]	$66.44
		1B722676		0	-$45.06
		1B722676 Total		0	-$45.06
		1B722678	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$61.64
		1B722678 Total		[redacted]	$61.64
		1B722703	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.56
		1B722703 Total		[redacted]	$66.56
		1B722704	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.44
		1B722704 Total		[redacted]	$66.44
		1B722714		0	-$0.79
		1B722714 Total		0	-$0.79
		1B722726	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$19.23
		1B722726 Total		[redacted]	$19.23
		1B722737	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$36.19
		1B722737 Total		[redacted]	$36.19
		1B722750	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$0.62
		1B722750 Total		[redacted]	$0.62
		1B722751	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$45.24
		1B722751 Total		[redacted]	$45.24
		1B722754	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$108.93
		1B722754 Total		[redacted]	$175.77
		1B722755	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.44
		1B722755 Total		[redacted]	$66.44
		1B722759	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$347.42
		1B722759 Total		[redacted]	$347.42
		1B722772	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$59.77
		1B722772 Total		[redacted]	$59.77
		1B722774	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.44
		1B722774 Total		[redacted]	$66.44
		1B722783	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$45.24
		1B722783 Total		[redacted]	$45.24
		1B722799	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$6,986.20
		1B722799 Total		[redacted]	$6,986.20
		1B722805	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$347.42
		1B722805 Total		[redacted]	$347.42
		1B722813	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.27
		1B722813 Total		[redacted]	$65.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B722820	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.56
		1B722820 Total			$66.56
		1B722848	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.88
		1B722848 Total			$132.88
		1B722896	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.75
		1B722896 Total			$132.75
		1B722902	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.75
		1B722902 Total			$132.75
		1B722914	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.26
		1B722914 Total			$385.26
		1B722918		0	-$155.70
		1B722918 Total		0	-$155.70
		1B722921		0	$0.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$65.02
		1B722921 Total			$65.05
		1B722925	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$916.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.04
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$30.45
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$158.34
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$8.39
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$82.36
		1B722925 Total			$1,654.63
		1B722977			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$192.25
		1B722977 Total			$238.62
		1B722978	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.56
		1B722978 Total			$66.56
		1B722994	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.99
		1B722994 Total			$36.99
		1B723018	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$354.24
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$240.35
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.73
		1B723018 Total			$671.32
		1B723019	RECLOSER, VACUUM, TYPE: V4L, 14.4 KV, 280 A CONTINUOUS, 200 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA		$9,579.00
		1B723019 Total			$9,579.00
		1B723020		0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.79
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$526.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.07
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.69
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$25.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$217.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$173.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.70
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$290.51
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.11
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$22.96
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$93.59
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$134.06
			PLUG,CONDUIT, WATERTIGHT, BLANK, 4 IN, W/ LOCKING CLIP		$22.24
		1B723020 Total			$2,108.76
		1B723033			$98.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$83.33
		1B723033 Total			$182.13
		1B723034	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B723034	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.38
		1B723034 Total			$413.01
		1B723042	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.43
		1B723042 Total			$91.93
		1B723045	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
		1B723045 Total			$66.03
		1B723047	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.32
		1B723047 Total			$60.32
		1B723048	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
		1B723048 Total			$66.03
		1B723057	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.56
		1B723057 Total			$68.56
		1B723059	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.01
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.94
		1B723059 Total			$316.95
		1B820004	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
		1B820004 Total			$66.03
		1G420452		0	-$40.68
		1G420452 Total		0	-$40.68
		1G420609		0	$179.79
		1G420609 Total		0	$179.79
		1G520172	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	$0.00
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM	[redacted]	$738.52
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$243.93
			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		$14.44
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$1,585.65
			SPLICE,ELECTRICAL, TAPERED SLEEVE/HIGH VOLTAGE, 1000,KR, KS OR STR, COMPRESSION, W/ OIL-STOP PER SPC		$84.31
			SPLICE,ELECTRICAL, TAPERED SLEEVE/HIGH VOLTAGE, 750,350,KR, KS OR STR, 5 IN LG, COMPRESSION, W/ OIL-		$173.39
			SWITCH,DISTRIBUTION, 900 A, 600 A CONTINUOUS, 40 KA MOM , 35 KV, MANUAL, SIDE BREAK, GANG OPERATED,		$7,638.13
		1G520172 Total			$10,478.37
		1G620409	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$101.18
		1G620409 Total			$101.18
		1G621086	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.17
		1G621086 Total			$440.17
		1M320139		0	$75.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$4.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$11.31
		1M320139 Total		0	$91.27
		1N420399	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.37
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.42
		1N420399 Total			$516.79
		1N521045	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$353.00
		1N521045 Total			$353.00
		1N521419	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.92
			FUSE,POWER, 30 A, K, 34.5 KV, 16 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$125.91
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$4.61
		1N521419 Total			$395.44
		1N521748		0	-$1,167.29
		1N521748 Total		0	-$1,167.29
		1N620400	CABLE, INSULATED, UG, 4CT, 500 KCMIL, 15 KV, EPR INSULATED, JACKETED, CU, P/O USE CAT ID # 463848 FO	[redacted]	$14,764.92
		1N620400 Total			$14,764.92
		1N620636		0	$10.14
		1N620636 Total		0	$10.14
		1N620888		[redacted]	$22.20
		1N620888 Total			$22.20
		1N621149	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.49
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$413.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	1N621149	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$61.60
		1N621149 Total			$1,248.93
		1N621150	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$297.88
		1N621150 Total			$297.88
		1N621356	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$176.17
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		-$812.74
		1N621356 Total			-$636.57
		1N621578	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.70
		1N621578 Total			$132.70
		1N621583	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.35
		1N621583 Total			-$66.35
		1N621768			-$7.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$48.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$18.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.95
			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		$27.47
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$45.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.70
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$172.39
		1N621768 Total			$335.73
		1N621787	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.77
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$77.48
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$28.88
		1N621787 Total			$196.81
		1N621888	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.66
		1N621888 Total			$33.66
		1N621939	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$361.67
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$105.16
		1N621939 Total			-$466.83
		1N621979		0	$3.31
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$50.37
			RECLOSER, OIL, CLOSING COIL, LOW VOLTAGE, 34.5 KV, 560 A CONTINUOUS, 8 KA, 3 PH, ELECTRONICALLY, TYP		$18,271.38
		1N621979 Total			$18,325.06
		1N720054	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.35
		1N720054 Total			-$66.35
		1N720188		0	-$2.27
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	$423.12
		1N720188 Total			$420.85
		1N720242	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.64
		1N720242 Total			$469.91
		1N720596	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.55
		1N720596 Total			$393.55
		1N720622	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$361.67
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$105.16
		1N720622 Total			-$466.83
		1N720642	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.10
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$189.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.97
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$310.51
		1N720642 Total			$1,046.28
		1N720647	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$373.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$383.51
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.29
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N720647 Total		[redacted]	$1,082.52
		1N720667	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,030.89
		1N720667 Total			$1,030.89
		1N720704	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$32.71
		1N720704 Total			-$32.71
		1N720767		0	$69.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$323.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.87
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$226.85
		1N720767 Total			$728.20
		1N720848	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
		1N720848 Total			$66.35
		1N720902	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$479.21
		1N720902 Total			-$479.21
		1N720957		0	-$4.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$269.84
		1N720957 Total			$265.04
		1N720986		0	-$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$722.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.29
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$386.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$32.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$49.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$566.75
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$151.78
		1N720986 Total			-$1,976.10
		1N721000	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.29
		1N721000 Total			$164.64
		1N721035		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$51.32
		1N721035 Total			$51.31
		1N721041	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$190.67
		1N721041 Total			$281.08
		1N721047		0	$16.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$361.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.35
		1N721047 Total			-$411.67
		1N721059	CABLE, INSULATED, UG, 4CT, 500 KCMIL, 15 KV, EPR INSULATED, JACKETED, CU, P/O USE CAT ID # 463848 FO		$8,981.99
		1N721059 Total			$8,981.99
		1N721093	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.67
		1N721093 Total			$361.67
		1N721127	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.38
		1N721127 Total			$275.29
		1N721139	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$723.33
		1N721139 Total			-$723.33
		1N721148	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$662.00
		1N721148 Total			-$662.00
		1N721189	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$398.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$361.53
		1N721189 Total			-$759.63
		1N721193		0	-$2.74
			RADIO,MOBILE, 900 MHZ	[redacted]	$2,903.76
		1N721193 Total			$2,901.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N721206	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$100.83
		1N721206 Total			-$100.83
		1N721207		0	$2.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.67
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$12.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$1,389.90
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$135.28
		1N721207 Total			-$1,138.67
		1N721208	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.49
		1N721208 Total			$92.26
		1N721240	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.49
		1N721240 Total			$73.49
		1N721244	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.35
		1N721244 Total			-$66.35
		1N721248	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$136.65
		1N721248 Total			$136.65
		1N721285	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$199.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$180.76
		1N721285 Total			-$379.81
		1N721290	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		-$2,806.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$723.05
		1N721290 Total			-$3,529.91
		1N721313	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,736.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$128.71
		1N721313 Total			$1,864.80
		1N721358	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.86
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$811.07
			BASE,MOUNTING, STREETLIGHT, STANDARD, PRECAST CONCRETE, SPEC B159		$375.00
			CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$1,100.91
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$147.96
		1N721358 Total			$2,561.80
		1N721360		0	$0.74
		1N721360 Total		0	$0.74
		1N721362	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	-$117.58
		1N721362 Total			-$117.58
		1N721373	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$117.58
		1N721373 Total			-$117.58
		1N721386	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.67
		1N721386 Total			$361.67
		1N721425	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$132.70
		1N721425 Total			-$132.70
		1N721432	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.65
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.00
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	$2,723.52
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$67.83
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$133.03
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$46.03
		1N721432 Total			$3,358.25
		1N721436	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
		1N721436 Total			$66.35
		1N721443	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$199.05
		1N721443 Total			-$199.05
		1N721454		0	-$0.43
		1N721454 Total		0	-$0.43
		1N721465		0	-$0.05
		1N721465 Total		0	-$0.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N721477	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$66.35
		1N721477 Total			-$66.35
		1N721479	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.43
		1N721479 Total			$821.80
		1N721513	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$328.87
		1N721513 Total			$328.87
		1N721520		0	-$27.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.34
		1N721520 Total			$158.72
		1N721526	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.86
		1N721526 Total			$72.86
		1N721543	HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$49.11
		1N721543 Total			$49.11
		1N721553	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$288.73
		1N721553 Total			$288.73
		1N721592	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.43
		1N721592 Total			$73.43
		1N721593	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.39
		1N721593 Total			$42.39
		1N721594	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.03
		1N721594 Total			$343.03
		1N721613	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.72
		1N721613 Total			$65.72
		1N721631	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.41
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.92
		1N721631 Total			$309.33
		1N721650	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.48
		1N721650 Total			$344.48
		1N721664	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$120.63
		1N721664 Total			$120.63
		1N721665		0	$1.70
		1N721665 Total		0	$1.70
		1N721704		0	$1.98
		1N721704 Total		0	$1.98
		1N721713	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$129.55
		1N721713 Total			$129.55
		1N721714	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.13
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 MCM, 6 WAY W/ 21 IN PIGTAILS, COMPRESSION, CU		$1,311.37
		1N721714 Total			$1,390.50
		1N721721		0	-$1.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$18.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$47.31
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$38.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$57.51
		1N721721 Total			$442.55
		1N721722	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.78
		1N721722 Total			$64.78
		1N721726	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.64
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.19
		1N721726 Total			$308.75
		1N721728	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.40
		1N721728 Total			$345.40
		1N721749	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N721749 Total			$66.77
		1N721750	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.30
		1N721750 Total			$44.30
		1N721773	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$47.78
		1N721773 Total			$47.78
		1N721779	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$113.04
		1N721779 Total			$113.04
		1N721798	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,301.20
		1N721798 Total			$7,301.20
		1N721849	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.81
		1N721849 Total			$67.81
		1N721859	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.77
		1N721859 Total			$66.77
		1N721860	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.77
		1N721860 Total			$66.77
		1N721861	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.77
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$46.83
		1N721861 Total			$113.60
		1N721865		0	$0.00
			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
		1S521050			$45.00
		1S521050 Total			$45.00
		1S521662		0	-$0.33
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$40.08
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$151.03
		1S521662 Total			$190.78
		1S620233	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$70.29
		1S620233 Total			$70.29
		1S621015	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, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$218.80
		1S621015 Total			$218.80
		1S621045		0	-$0.69
		1S621045 Total		0	-$0.69
		1S621055			-$163.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.76
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$139.49
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	0	$3.62
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$77.52
		1S621055 Total			$214.60
		1S621134	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	-$0.45
		1S621134 Total		0	-$0.45
		1S621255	BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$177.83
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$58.32
		1S621255 Total			$236.15
		1S720045	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.89
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$371.17
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.37
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$178.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720045	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$21.59
		1S720045 Total			$944.19
		1S720442	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.31
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.77
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$177.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$64.04
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$1,224.59
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
		1S720442 Total			$2,149.83
		1S720720		0	-$8.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$185.85
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		-$90.44
		1S720720 Total			-$285.08
		1S720785		0	-$990.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	0	$163.40
		1S720785 Total		0	-$827.06
		1S720883	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$130.84
			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
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$202.39
		1S720883 Total			$333.23
		1S720988		0	-$11.87
		1S720988 Total		0	-$11.87
		1S721032	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$74.82
		1S721032 Total			$74.82
		1S721125	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$242.84
		1S721125 Total			-$242.84
		1S721169		0	$215.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.84
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$15.32
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$0.94
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$9.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$13.60
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$99.02
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$63.24
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$108.31
		1S721169 Total			$598.89
		1S721191	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.19
		1S721191 Total			$64.19
		1S721225	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.34
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		-$93.66
		1S721225 Total			-$77.32
		1S721254		0	-$39.91
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.92
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.47
		1S721254 Total			-$0.52
		1S721301	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$370.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.23
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$413.03
		1S721301 Total			$67.94
		1S721406	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
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,872.16
		1S721406 Total			$6,152.53
		1S721414	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$172.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S721414 Total		[redacted]	$172.88
		1S721463		0	$0.48
		1S721463 Total		0	$0.48
		1S721584	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$368.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.06
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.46
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.46
		1S721584 Total			$412.05
		1S721593		0	-$488.63
		1S721593 Total		0	-$488.63
		1S721699		0	-$1.91
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$21.52
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$21.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$30.84
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$48.03
		1S721699 Total			$119.90
		1S721845		0	-$3,674.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$180.09
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$3,539.67
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$127.31
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$140.31
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$72.59
			CABLE, BARE, ANNEALED, 1/0 AWG, 19/7 STR, SOFT DRAWN CU		$25.90
			TAPE,BARRICADE, CAUTION, 1000 FT LG, 3 IN W, PLASTIC, BLACK ON YELLOW		$10.14
		1S721845 Total			$421.40
		1S721953	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$65.04
		1S721953 Total			-$65.04
		1S721966	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.72
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$180.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$215.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$114.60
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$94.98
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	-$102.77
		1S721966 Total		[redacted]	$751.52
		1S721984	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$101.33
		1S721984 Total			$101.33
		1S721993	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$70.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.14
		1S721993 Total			$135.87
		1S721997	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$77.27
		1S721997 Total			-$77.27
		1S722065	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$355.87
		1S722065 Total			-$355.87
		1S722068		0	-$1.93
		1S722068 Total		0	-$1.93
		1S722103		0	-$0.77
		1S722103 Total		0	-$0.77
		1S722108	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	-$72.88
		1S722108 Total			-$72.88
		1S722194	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$116.61
		1S722194 Total			$116.61
		1S722196	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$33.74
		1S722196 Total			$33.74
		1S722254			$53.60
		1S722254 Total			$53.60
		1S722272		0	-$4.18
		1S722272 Total		0	-$4.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S722280	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$371.01
		1S722280 Total			$371.01
		1S722316	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.29
		1S722316 Total			$50.29
		1S722332	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.01
		1S722332 Total			$371.01
		1S722348		0	-$3.31
		1S722348 Total		0	-$3.31
		1S722350	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.04
		1S722350 Total			$456.94
		1S722357	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$742.01
		1S722357 Total			$742.01
		1S722358	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		-$348.14
		1S722358 Total			-$348.14
		1S722414	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$221.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$12.57
		1S722414 Total			$233.83
		1S722446	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
		1S722446 Total			$534.40
		1S722457	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.07
		1S722457 Total			$368.07
		1S722498	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.73
		1S722498 Total			$256.94
		1S722546			$36.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.80
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.74
			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		$37.19
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.57
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.47
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$755.85
		1S722546 Total			$1,053.59
		1S722566	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.04
		1S722566 Total			$65.04
		1S722568	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$136.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$88.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.80
		1S722568 Total			$272.29
		1S722572	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.56
		1S722572 Total			$60.56
		1S722573	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.59
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$422.11
		1S722573 Total			$462.75
		1S722578	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.02
		1S722578 Total			$179.02
		2C520274	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$512.60
		2C520274 Total			$512.60
		2C620225	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.84
		2C620225 Total			$75.84
		2C620282	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
		2C620282 Total			$66.16
		2C720034	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.40
		2C720034 Total			$200.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C720081	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$278.48
		2C720081 Total			-$278.48
		2C720090	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.79
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$493.52
		2C720090 Total			$654.28
		2C720144	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$700.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$528.17
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$29.75
		2C720144 Total			$1,324.90
		2C720155	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$153.12
		2C720155 Total			$284.21
		2C720164	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.51
		2C720164 Total			$77.51
		2C720202	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$350.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$132.32
		2C720202 Total			-$482.73
		2C720210	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.41
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.79
		2C720210 Total			$624.20
		2C720215	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
		2C720215 Total			$66.16
		2C720217	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$30.90
		2C720217 Total			$30.90
		2C720226	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,030.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.83
		2C720226 Total			$1,223.36
		2C720228	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
		2C720228 Total			$66.16
		2C720234	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.93
		2C720234 Total			$353.93
		2C720239	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
		2C720239 Total			$66.16
		2C720249	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.26
		2C720249 Total			$133.26
		2C720256	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.63
		2C720256 Total			$44.63
		2C720261	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.60
		2C720261 Total			$0.60
		2C720273	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.68
		2C720273 Total			$57.68
		2C720274	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$119.02
		2C720274 Total			$119.02
		2L620485		0	-$2.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO	[redacted]	-$1,272.67
		2L620485 Total			-$1,274.72
		2L620552	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$160.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$24.67
		2L620552 Total			$259.69
		2L620972	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$278.48
		2L620972 Total			-$278.48
		2L621208		0	$95.42
		2L621208 Total		0	$95.42
		2L720021		0	$4.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$351.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$458.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720021	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.91
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$171.99
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$129.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$73.12
		2L720021 Total			$1,492.40
		2L720050	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.08
		2L720050 Total			$345.08
		2L720067	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$787.93
		2L720067 Total			-$787.93
		2L720090	ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$147.42
		2L720090 Total			$147.42
		2L720135	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$133.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$791.49
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$98.28
		2L720135 Total			$1,023.03
		2L720153	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$481.77
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$176.06
		2L720153 Total			-$305.71
		2L720192	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		2L720192 Total			$0.00
		2L720260	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.63
		2L720260 Total			$445.63
		2L720322	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.41
		2L720322 Total			$350.41
		2L720385	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.16
		2L720385 Total			-$66.16
		2L720422	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.54
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$25.77
		2L720422 Total			$91.31
		2L720424	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$17.53
		2L720424 Total			$17.53
		2L720430	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.68
		2L720430 Total			$57.68
		2L720503	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.96
		2L720503 Total			$75.96
		2L720515		0	$1.90
		2L720515 Total		0	$1.90
		2L720538	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.41
		2L720538 Total			$188.41
		2L720546	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$273.79
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$319.77
		2L720546 Total		0	$45.98
		2L720549	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.84
		2L720549 Total			$80.84
		2L720558	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.80
		2L720558 Total			-$66.80
		2L720578	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.34
		2L720578 Total			$76.34
		2L720581	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.97
		2L720581 Total			$65.97
		2L720611		0	-$0.67
		2L720611 Total		0	-$0.67
		2L720613	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.84
		2L720613 Total			$80.84
		2L720624		0	$7.85
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$86.53
		2L720624 Total			-$78.68
		2L720639	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$512.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	2L720639	FUSE,POWER, 200K OR 200E A, 16000 A INTERRUPTING CURRENT ASYMMETRICAL, 34.5 KV, 200 KV BIL, MOUNTED,	[redacted]	$834.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 24 KV, 19.5 KV MCOV, POLYMER		$126.56
		2L720639 Total			$448.44
		2L720689	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$89.83
		2L720689 Total			$89.83
		2L720751	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
		2L720751 Total			$66.16
		2L720765	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.10
		2L720765 Total			$72.10
		2L720769	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.88
		2L720769 Total			$59.88
		2L720779	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$350.41
		2L720779 Total			-$350.41
		2L720793	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.68
		2L720793 Total			$57.68
		2L720807	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.63
		2L720807 Total			$66.63
		2L720823	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.86
		2L720823 Total			$74.86
		2L720824	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$86.53
		2L720824 Total			$86.53
		2L720830	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.34
		2L720830 Total			$76.34
		2L720832	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.91
		2L720832 Total			$44.91
		2L720884	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.88
		2L720884 Total			$59.88
		2L720895	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.18
			CONE,SAFETY, TRAFFIC, 28 IN H, FLUORESCENT ORANGE, W/ 2 RECESSRD REFLECTIVE BANDS		$80.76
		2L720895 Total			$700.05
		2L720900	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.99
		2L720900 Total			$74.99
		2L720912	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.90
		2L720912 Total			$449.10
		2L720949	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.86
		2L720949 Total			$74.86
		2L720987	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.86
		2L720987 Total			$74.86
		2L721000		0	-$22.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$20.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$148.69
		2L721000 Total			$146.84
		2L721003	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.74
		2L721003 Total		0	$0.74
		2L721009	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$89.83
		2L721009 Total			$89.83
		2L721012		0	-$48.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$64.11
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$222.22
		2L721012 Total			$237.86
		2L721025		0	$11,808.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$553.47
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	0	$86.12
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A	[redacted]	$139.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 24 KV, 19.5 KV MCOV, POLYMER		$125.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Material	(blank)	2L721025 Total			$11,605.62
		2L721032	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.93
		2L721032 Total			$353.93
		2L721033	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.10
		2L721033 Total			$72.10
		2L721035	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$119.77
		2L721035 Total			$119.77
		2L721068	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$86.53
		2L721068 Total			$86.53
		2L721070	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
		2L721070 Total			$66.16
		2L721076	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
		2L721076 Total			$66.16
		2L721082	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.91
		2L721082 Total			$47.91
		2L721110	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$393.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.71
		2L721110 Total			$599.72
		2L721120	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	-$0.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$189.59
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$554.85
		2L721120 Total			$768.00
		2L721144	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.32
		2L721144 Total			$132.32
		2L721145	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.51
		2L721145 Total			$75.51
		2L721155	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.63
		2L721155 Total			$66.63
		2L721156		0	-$0.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.40
		2L721156 Total			$66.29
		2L721158	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
		2L721158 Total			$66.16
		2L721174	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.10
		2L721174 Total			$72.10
		2L721187	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.80
		2L721187 Total			$66.80
		2L721196	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$88.03
		2L721196 Total			-$88.03
		2L721202	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.86
		2L721202 Total			$74.86
		2L721203	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$464.11
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.06
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
		2L721203 Total			$570.64
		2L721206	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
		2L721206 Total			$66.16
		2L721209		0	-$0.02
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$1,863.89
		2L721209 Total			$1,863.87
		2L721217	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.87
		2L721217 Total			$565.80
		2L721233	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.86
		2L721233 Total			$74.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L721237	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$81.29
		2L721237 Total			$81.29
		2L721252	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$89.83
		2L721252 Total			$89.83
		2L721258	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$71.86
		2L721258 Total			$71.86
		2L721259	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$178.81
		2L721259 Total			$178.81
		2L721263	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.96
		2L721263 Total			$75.96
		2L721274	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.88
		2L721274 Total			$59.88
		2L721281	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.32
		2L721281 Total			$132.32
		2L721296	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$149.71
		2L721296 Total			$149.71
		2L721299	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.45
		2L721299 Total			$76.45
		2L721300	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.82
		2L721300 Total			$134.98
		2L721301	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$115.37
		2L721301 Total			$115.37
		2L721304	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$271.61
		2L721304 Total			$271.61
		2L721310	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.10
		2L721310 Total			$72.10
		2L721312	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
		2L721312 Total			$66.16
		2L721313	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
		2L721313 Total			$66.16
		2L721318	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.48
		2L721318 Total			$278.48
		2L721325	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.86
		2L721325 Total			$74.86
		2L721331		0	-$0.39
		2L721331 Total		0	-$0.39
		2L721335	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$547.58
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		-$639.55
		2L721335 Total		0	-$91.97
		2L721336	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.26
		2L721336 Total			$133.26
		2L721337	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.86
		2L721337 Total			$74.86
		2L721370	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.86
		2L721370 Total			$74.86
		2L721384	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$608.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$147.73
		2L721384 Total			-$755.85
		2L721404	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.10
		2L721404 Total			$72.10
		2L721440	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.10
		2L721440 Total			$72.10
		2L721445	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.88
		2L721445 Total			$59.88
		2L721449	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.93
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.48
		2L721449 Total			$410.41
		2L721450	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.44
		2L721450 Total			$351.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L721457	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$18.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.76
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,409.08
		2L721457 Total			$1,451.89
		2L721464	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.80
		2L721464 Total			$66.80
		2L721467			-$0.07
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$104.95
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$17,139.39
		2L721467 Total			$17,244.27
		2L721468	SWITCH,DISTRIBUTION, 900 A, 600 A CONTINUOUS, 40 KA MOM , 35 KV, MANUAL, SIDE BREAK, GANG OPERATED,		$3,966.73
		2L721468 Total			$3,966.73
		2L721476			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$360.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.73
		2L721476 Total			$407.77
		2L721480	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$1.09
		2L721480 Total			$346.34
		2L721485	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.54
		2L721485 Total			$65.54
		2L721486	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$86.53
		2L721486 Total			$86.53
		2L721490	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.15
		2L721490 Total			$132.15
		2L721492	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$271.33
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$94.98
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$74.28
		2L721492 Total			$440.59
		2L721497	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.48
		2L721497 Total			$402.92
		2L721516	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.91
		2L721516 Total			$44.91
		2L721534	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.26
		2L721534 Total			$43.26
		2L721557	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.26
		2L721557 Total			$43.26
		2L721562	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		-$21,957.93
		2L721562 Total			-$21,957.93
		2L721573	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.32
		2L721573 Total			$132.32
		2L721578	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
		2L721578 Total			$66.16
		2L721588	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$86.53
		2L721588 Total			$86.53
		2L721589	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$35.93
		2L721589 Total			$35.93
		2L721592	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.63
		2L721592 Total			$66.63
		2L721608	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.86
		2L721608 Total			$74.86
		2L721622	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.68
		2L721622 Total			$57.68
		2L721627	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.91
		2L721627 Total			$44.91
		2L721632	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.22
		2L721632 Total			$91.07
		2L721633	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Material	(blank)	2L721633 Total			$66.63
		2L820002	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.22
		2L820002 Total			$91.07
		2M222235	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$336.70
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.14
		2M222235 Total			$619.84
		2M422198	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$345.88
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$274.70
		2M422198 Total			-$620.58
		2M422687	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$443.60
		2M422687 Total			$443.60
		2M423654		0	-$18.70
		2M423654 Total		0	-$18.70
		2M521101	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.38
		2M521101 Total			$641.26
		2M522129	CONTROL,SWITCHGEAR, FOR ADDING SCADA TO AUTOMATIC S AND C PMH TYPE: 9 / 12 SWITCHES		-$29,092.30
		2M522129 Total			-$29,092.30
		2M620312	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$262.19
		2M620312 Total			$262.19
		2M620318	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.51
		2M620318 Total			$132.51
		2M620580	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,715.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	-$49.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.37
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	0	-$25.58
		2M620580 Total			$1,953.71
		2M621708		0	$0.46
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$100.13
		2M621708 Total			$100.59
		2M621819	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.25
		2M621819 Total			$199.25
		2M622021		0	$4.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$58.46
		2M622021 Total			$63.44
		2M622188		0	-$0.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$179.07
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$476.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$167.59
		2M622188 Total			-$823.25
		2M622243	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.05
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$1.53
		2M622243 Total			$440.58
		2M622255	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$15.00
		2M622255 Total			$15.00
		2M622472	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$708.79
		2M622472 Total			-$708.79
		2M622553	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.84
		2M622553 Total			$75.84
		2M622602	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$137.89
		2M622602 Total			$137.89
		2M622603	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$0.40
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.70
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M622603	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$101.34
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.53
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.53
		2M622603 Total			$465.63
		2M622712	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.10
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$1,407.57
		2M622712 Total			$1,784.11
		2M622721	RACK, PRIMARY METERING, 15 KV, 14400:120 VT, 100:5 CT, 3 PH, 3W DELTA		$5,900.00
		2M622721 Total			$5,900.00
		2M622732	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.72
		2M622732 Total			$507.10
		2M622771	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.86
		2M622771 Total			$362.86
		2M622807	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$249.67
		2M622807 Total			-$249.67
		2M622826	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		-$324.17
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$50.61
		2M622826 Total			-$273.56
		2M623001	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.07
		2M623001 Total			$46.07
		2M623148	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		-$148.56
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.33
		2M623148 Total		0	-$101.23
		2M623178	THE STONE CONSTRUCTION COMPANY	0	$0.00
		2M623178 Total		0	$0.00
		2M720318	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$65.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$61.25
		2M720318 Total			-$127.16
		2M720319	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$197.73
		2M720319 Total			-$197.73
		2M720407	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$49.02
		2M720407 Total			$49.02
		2M720557	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.39
		2M720557 Total			$354.39
		2M720562	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.78
		2M720562 Total			$181.78
		2M720576	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$621.27
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$604.34
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$622.75
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$94.86
		2M720576 Total			$2,152.33
		2M720691	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.14
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$18.73
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$62.16
		2M720691 Total			$208.24
		2M720694	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$138.13
		2M720694 Total			$138.13
		2M720755	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.51
		2M720755 Total			$77.51
		2M720789	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.21
		2M720789 Total			$37.21
		2M720813	LUMINAIRE, DECORATIVE, PREMIUM, ACORN, CUTOFF, METAL HALIDE, PULSE START, 120V, 100W, BLACK, POWDER COAT		$719.50
			LUMINAIRE,DECORATIVE, PREMIUM, MH, CUTOFF, 120 V, 100W, ACORN, BLACK, POWDER COAT		$1,435.95
			LUMINAIRE,DECORATIVE, PREMIUM, MH, CUTOFF, 120 V, 100W, ACORN, BLACK, POWDER COAT, NO CAGE, NOSTALGI		$717.98
		2M720813 Total			$2,873.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M720826		0	$3,225.46
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$15.64
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.60
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		-$21,957.93
		2M720826 Total			-$18,714.23
		2M720921			-$0.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$441.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$24.17
		2M720921 Total			$416.47
		2M721091	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.02
		2M721091 Total			$350.02
		2M721094		0	-$31.75
		2M721094 Total		0	-$31.75
		2M721116	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$696.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$331.03
		2M721116 Total			$1,028.02
		2M721125		0	-$9.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$338.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$569.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.09
		2M721125 Total			$1,507.12
		2M721222	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.18
		2M721222 Total			$56.18
		2M721228	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$452.01
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$999.39
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		-$57.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$910.00
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$212.47
			BRACKET,ANGLE, FOR SPACER CABLE DOUBLE CIRCUITS, 15KV THRU 30 KV		$191.06
		2M721228 Total			$2,707.90
		2M721299		0	$0.26
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	[redacted]	$102.32
			CLEANER, WATERLESS HAND WIPES, 72 TOWELS/CONTAINER, 6/CS		$6.67
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE	0	$4.79
			PADLOCK, COMBINATION, 3/4 IN SHACKLE, BRASS	[redacted]	$112.97
			SWITCH,DISTRIBUTION, 600 A, 25 KA MOM , 38 KV, REGULATOR BY-PASS HOOKSTICK OPERATED, 200 KV BIL , 1		$4,103.13
		2M721299 Total			$4,330.14
		2M721326	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.11
		2M721326 Total			$66.11
		2M721330	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$185.62
		2M721330 Total			-$185.62
		2M721331	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.42
		2M721331 Total			$61.42
		2M721351	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.16
		2M721351 Total			$79.16
		2M721399	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.51
		2M721399 Total			$77.51
		2M721426	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.42
		2M721426 Total			$42.42
		2M721437	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$65.45
		2M721437 Total			-$65.45
		2M721516	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$230.73
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	-$6.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$364.31
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$1,369.88
		2M721516 Total			$1,958.71
		2M721525	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	2M721525 Total			$76.98
		2M721543	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.91
		2M721543 Total			$18.91
		2M721568	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
		2M721568 Total			$66.09
		2M721592	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$135.24
		2M721592 Total			$135.24
		2M721634	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$75.89
		2M721634 Total			-$75.89
		2M721643	INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		-$253.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.35
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$41.07
		2M721643 Total			-$28.62
		2M721645	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		-$620.91
		2M721645 Total			-$620.91
		2M721667	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$407.14
		2M721667 Total			$407.14
		2M721700	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.23
		2M721700 Total			$12.23
		2M721730	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.31
		2M721730 Total			$48.31
		2M721737	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
		2M721737 Total			$65.45
		2M721744	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.01
		2M721744 Total			$93.01
		2M721782	BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$35.37
		2M721782 Total			$35.37
		2M721829	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$103.44
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$36.70
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.27
		2M721829 Total			$356.88
		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
			TAPE, INSULATING, JACKETING, SILICONE RUBBER, 1 IN W, 30 FT LG, GRAY MUNSELL		-$35.04
		2M721857 Total			$0.00
		2M721860	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		-$82.87
		2M721860 Total			-$82.87
		2M721926	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		-$212.48
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		-$47.33
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		-$581.56
		2M721926 Total			-$841.37
		2M721951	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.77
		2M721951 Total			$76.77
		2M722117	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.70
		2M722117 Total			$274.70
		2M722124	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		-$392.12
		2M722124 Total			-$392.12
		2M722126	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$121.19
		2M722126 Total			-$121.19
		2M722130	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$132.17
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$413.03
		2M722130 Total			-$545.20
		2M722144	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
		2M722144 Total			$65.45
		2M722152	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		-$233.74
		2M722152 Total			-$233.74
		2M722155	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.43
		2M722155 Total			$61.43
		2M722168	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	2M722168 Total			$74.90
		2M722173	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.26
		2M722173 Total			$127.35
		2M722175	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.11
		2M722175 Total			$66.11
		2M722188	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.04
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$460.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.08
		2M722188 Total			$709.96
		2M722206			-$0.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$358.41
		2M722206 Total			-$358.73
		2M722220	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$641.93
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.08
		2M722220 Total			$892.10
		2M722221	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.87
		2M722221 Total			$61.87
		2M722231	FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$4.61
			RACK, PRIMARY METERING, 15 KV, 2400:120 VT, 100:5 CT, 3 PH, 4W WYE		$7,950.00
		2M722231 Total			$7,954.61
		2M722315	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.90
		2M722315 Total			$74.90
		2M722376	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,254.80
			RADIO,MOBILE, 900 MHZ		$2,907.66
		2M722376 Total			$12,162.46
		2M722462	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.76
		2M722462 Total			$534.72
		2M722474	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$32.21
		2M722474 Total			$32.21
		2M722475	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.69
		2M722475 Total			$60.69
		2M722479	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.52
		2M722479 Total			$80.52
		2M722505	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$196.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$369.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$243.80
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$246.85
		2M722505 Total			-$75.18
		2M722513	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$125.58
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$130.34
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,031.53
		2M722513 Total			$2,287.45
		2M722525	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.84
		2M722525 Total			$46.84
		2M722526	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.76
		2M722526 Total			$93.76
		2M722533	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.48
		2M722533 Total			$76.48
		2M722582	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.12
		2M722582 Total			$132.12
		2M722592			-$0.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.30
		2M722592 Total			$103.86
		2M722593			$0.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$291.64
		2M722593 Total			-$290.74
		2M722601	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$107.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	2M722601 Total			$107.48
		2M722604	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.21
		2M722604 Total			$68.21
		2M722621	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$106.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$186.02
		2M722621 Total			$292.48
		2M722645	CABLE, INSULATED, UG, 3/C, 500 KCMIL, 15 KV, EPR INSULATED, JACKETED, CU		$10,982.47
		2M722645 Total			$10,982.47
		2M722670	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.10
		2M722670 Total			$157.92
		2M722729	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$330.43
		2M722729 Total			-$330.43
		2M722730			$22.20
		2M722730 Total			$22.20
		2M722750	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.42
		2M722750 Total			$355.56
		2M722799	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.96
		2M722799 Total			$93.96
		2M722832	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.07
		2M722832 Total			$46.07
		2M722839	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.56
		2M722839 Total			$59.56
		2M722870	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.59
		2M722870 Total			$60.59
		2M722871	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.64
		2M722871 Total			$72.64
		2M722876	CABLE,INSULATED, AERIAL TRIPLEX, AAC, 1/0, 1/0, 7 STR, 600 V, 500 FT COIL, XLP, GAMMARRUS/XLP INSULA		$52.12
		2M722876 Total			$52.12
		2M722877	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.38
		2M722877 Total			$66.38
		2M722878	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.38
		2M722878 Total			$92.38
		2M722888	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$415.17
		2M722888 Total			$415.17
		2M722929	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.79
		2M722929 Total			$76.79
		2M722968			$65.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$265.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$22.78
		2M722968 Total			-$223.09
		2M722996	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.18
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.63
		2M722996 Total			$120.81
		2M723015	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.76
		2M723015 Total			$132.76
		2M723030	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 15 KV, EPR INSULATED, JACKETED, CU		$2,820.28
		2M723030 Total			$2,820.28
		2M723037	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$448.29
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		-$392.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$184.08
		2M723037 Total			-$1,090.58
		2M723039	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.79
		2M723039 Total			$76.79
		2M723041	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		-$5,436.03
		2M723041 Total			-$5,436.03
		2M723078	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$86.22
		2M723078 Total			$86.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M723099			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.78
		2M723099 Total			$44.98
		2M723101	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.53
		2M723101 Total			$60.53
		2M723103	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
		2M723103 Total			$65.45
		2M723104	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.98
		2M723104 Total			$76.98
		2M723116	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$95.58
		2M723116 Total			$367.90
		2M723117	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.34
		2M723117 Total			$133.34
		2M723125	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.81
		2M723125 Total			$66.81
		2M723126	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.42
		2M723126 Total			$64.42
		2M723132	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.19
		2M723132 Total			$72.19
		2M723139	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.37
		2M723139 Total			$42.37
		2M723140	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.85
		2M723140 Total			$43.85
		2M723151	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.96
		2M723151 Total			$93.96
		2M723155	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
		2M723155 Total			$65.45
		2M723157			$245.78
		2M723157 Total			$245.78
		2M723167	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.19
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$51.21
		2M723167 Total			$123.40
		2M723170	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$368.30
		2M723170 Total			-$368.30
		2M723171	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,879.75
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$40.47
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$14.59
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$15.42
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.368-0.460 IN DIA, AIR, W/ LOADBUSTE		$2,900.71
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,914.05
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$35.78
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$17.29
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$8.79
			TESSCO INC	0	$5.45
			TRANSCOR HAYWOOD ASSOC INC	0	$492.45
			RV50 LTE Modem w DIN Rail Bracket		$537.80
			SIGN,IDENTIFICATION, REFLECTIVE, # 1, 2-7/16 IN H, 1-1/2 IN W, POLYCARBONATE, BLACK CHARACTER ON YEL		-$168.00
			SIGN,IDENTIFICATION, REFLECTIVE, LETTER T, 2-7/16 IN H, 1-1/2 IN W, POLYCARBONATE, BLACK CHARACTER O		$53.78
		2M723171 Total			$33,748.33
		2M723174	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.19
		2M723174 Total			$72.19
		2M723179	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.56
		2M723179 Total			$44.56
		2M723214	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
		2M723214 Total			$65.45
		2M723215		0	-$30.53
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		-$399.74
		2M723215 Total			-$430.27
		2M723227	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$95.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M723227 Total		[redacted]	$95.49
		2M723238		0	-$122.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.45
		2M723238 Total			$4.51
		2M723241	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.96
		2M723241 Total			$93.96
		2M723247	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.01
		2M723247 Total			$62.01
		2M723250	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
		2M723250 Total			$66.09
		2M723251	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.58
		2M723251 Total			$37.58
		2M723253	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.38
		2M723253 Total			$66.38
		2M723256	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$57.67
		2M723256 Total			$57.67
		2M723277	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$80.63
		2M723277 Total			$80.63
		2M723278	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.98
		2M723278 Total			$46.98
		2M723279	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$90.80
		2M723279 Total			$90.80
		2M723310	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.30
		2M723310 Total			$78.30
		2M723348	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$36.47
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$14.59
		2M723348 Total			-$21.88
		2M723383	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.74
		2M723383 Total			$67.74
		2M723385	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.90
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$269.97
		2M723385 Total			$815.98
		2M723386	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
		2M723386 Total			$66.09
		2M723392	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$274.70
		2M723392 Total			-$274.70
		2M723395	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.17
		2M723395 Total			$132.17
		2M723408	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$786.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$427.87
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.14
		2M723408 Total			-$930.73
		2M723411	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		-$77.43
		2M723411 Total			-$77.43
		2M723414	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$191.16
		2M723414 Total			$191.16
		2M723417	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.38
		2M723417 Total			$43.38
		2M723421			-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$85.87
		2M723421 Total			$151.93
		2M723424	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$354.39
		2M723424 Total			-$354.39
		2M723439	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.34
		2M723439 Total			$133.34
		2M723440	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M723440 Total		[redacted]	$66.67
		2M723444	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.97
		2M723444 Total			$131.97
		2M723446	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$33.66
		2M723446 Total			$33.66
		2M723477	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.14
		2M723477 Total			$283.14
		2M723487	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.95
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$135.24
		2M723487 Total			$261.30
		2M723491	CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$28.07
		2M723491 Total			$28.07
		2M723516	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.08
		2M723516 Total			$150.68
		2M723519	LUMINAIRE,DECORATIVE, POLYACRYLIC, HPS, TYPE V, 120 V, 150 W, TWSTLOCK, ACORN, CLEAR, BLACK, NO HSS,		$749.39
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2065-14		$806.11
		2M723519 Total			$1,555.50
		2M723539	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.91
		2M723539 Total			$65.91
		2M723546	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.38
		2M723546 Total			$66.38
		2M723561	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.19
		2M723561 Total			$46.19
		2M723574	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$448.55
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.84
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.65
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,246.48
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$129.65
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$40.47
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.33
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$15.05
			RADIO,MOBILE, 900 MHZ		$2,901.32
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$25.42
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.65
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 336.4 AAC STD, ACSR (18/1) (26/7),	0	$74.15
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$25.03
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,914.05
			RADIO, MOBILE, SIERRA WIRELESS, AIRLINK RV50 MODEM		$515.38
			HAYWOOD ASSOCIATES INC DBA	0	$2.80
		2M723574 Total		[redacted]	$34,626.34
		2M723576	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	0	-$2.74
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL	[redacted]	$174.32
		2M723576 Total			$171.58
		2M723579	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$320.04
		2M723579 Total			$320.04
		2M723582	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$148.06
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$346.05
		2M723582 Total			$494.11
		2M723584	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$206.74
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		-$394.09
		2M723584 Total			-$600.83
		2M723588	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$260.03
		2M723588 Total			$260.03
		2M723592	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.79
		2M723592 Total			$59.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	2M723611	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.67
		2M723611 Total			$90.66
		2M723612	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$191.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.36
		2M723612 Total			$236.29
		2M723614	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.91
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$73.04
		2M723614 Total			$162.52
		2M723622		0	$137.87
		2M723622 Total		0	$137.87
		2M723627	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$131.82
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$131.10
		2M723627 Total			$262.92
		2M723640	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.86
		2M723640 Total			$36.86
		2M723650	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$39.23
		2M723650 Total			$39.23
		2M723685		0	$16.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$349.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.29
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$142.44
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$264.24
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.30
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.13
		2M723685 Total			$1,247.33
		2M723705	RADIO,MOBILE, 900 MHZ		$2,958.59
		2M723705 Total			$2,958.59
		2M723706		0	-$57.54
		2M723706 Total		0	-$57.54
		2M723729	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$28.05
		2M723729 Total			$28.05
		2M723735	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.01
		2M723735 Total			$62.01
		2M723743		0	$101.20
		2M723743 Total		0	$101.20
		2M723748	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$681.45
		2M723748 Total			$681.45
		2M723796	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.90
		2M723796 Total			$75.90
		2M723810	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.92
		2M723810 Total			$182.92
		2M723846	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$15.44
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.27
		2M723846 Total			$290.71
		2M723847	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$16.16
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.29
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.45
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.75
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.59
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.53
		2M723847 Total			$490.77
		2M723913	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.10
		2M723913 Total			$56.10
		2M723914	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$84.15
		2M723914 Total			$84.15
		2M723915	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.81
		2M723915 Total			$66.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M723916	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$76.98
		2M723916 Total			$76.98
		2M723917	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$33.66
		2M723917 Total			$33.66
		2M723928	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.81
		2M723928 Total			$415.29
		2M723938	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.01
		2M723938 Total			$62.01
		2M723961	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.70
		2M723961 Total			$274.70
		2M723972		0	-$0.05
		2M723972 Total		0	-$0.05
		2M723980	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$152.95
		2M723980 Total			$152.95
		2M724010	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$79.83
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.10
		2M724010 Total			$135.93
		2M724015	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$304.42
		2M724015 Total			$304.42
		2M724017	BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$27.59
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$14.84
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$6.02
		2M724017 Total			$48.45
		2M724032	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$384.75
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$363.26
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$392.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$331.96
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$22.40
			CUTOUT, FUSE, PARALLEL FUSE AND LOADBUSTER DISC, 600 A DISC, 200 A CUTOUT, 40 KA MOMENTARY-SWITCH, 1		$24,055.66
		2M724032 Total			$25,616.34
		2M724086	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$112.20
		2M724086 Total			$112.20
		2M724111		0	-$0.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$661.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.60
		2M724111 Total			$813.96
		2M724113	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$285.48
		2M724113 Total			$285.48
		2M724123	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$28.77
		2M724123 Total			$28.77
		2M724125	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$33.66
		2M724125 Total			$33.66
		2M724129	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.51
		2M724129 Total			$77.51
		2M724134	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.26
		2M724134 Total			$67.26
		2M724137	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.60
		2M724137 Total			$94.60
		2M724138	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.60
		2M724138 Total			$94.60
		2M724146	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$33.66
		2M724146 Total			$33.66
		2M724147	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.67
		2M724147 Total			$66.67
		2M724148	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.67
		2M724148 Total			$66.67
		2M724151	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M724151	BARNHART NORTHEAST INC	0	$0.00
			BARNHART N	0	$4,881.87
		2M724151 Total			$4,949.13
		2M724155	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$879.28
		2M724155 Total			$879.28
		2M724156	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		2M724156 Total			$343.00
		2M724189	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.44
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.15
		2M724189 Total			$187.59
		2M724209	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.69
		2M724209 Total			$353.69
		2M724221	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$18.48
		2M724221 Total			$18.48
		2M724226	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.79
		2M724226 Total			$51.79
		2M724253	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.60
		2M724253 Total			$94.60
		2M724261	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.34
		2M724261 Total			$133.34
		2M724280	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$98.18
		2M724280 Total			$98.18
		2M724286		0	-$77.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$325.64
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$36.99
		2M724286 Total			$284.92
		2M724308	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$18.43
		2M724308 Total			$18.43
		2M724322	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$134.53
		2M724322 Total			-$134.53
		2M724342	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.34
		2M724342 Total			$133.34
		2M724356	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,463.00
		2M724356 Total			$1,463.00
		2M724362	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$33.66
		2M724362 Total			$33.66
		2M724369	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.65
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$72.28
		2M724369 Total			$142.93
		2M724371	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$263.33
		2M724371 Total			$263.33
		2M724373	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.90
		2M724373 Total			$270.90
		2M724385	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$70.13
		2M724385 Total			$70.13
		2M724413	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.72
		2M724413 Total			$73.72
		2M724414	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$339.91
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$9.49
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.69
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$459.98
		2M724414 Total			$875.15
		2M724417	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.10
		2M724417 Total			$56.10
		2M724418	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$123.17
		2M724418 Total			$123.17
		2M724439	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$28.77
		2M724439 Total			$28.77
		2M724444	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M724444 Total			$133.63
		2M724446	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.77
		2M724446 Total			$75.77
		2M724455	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.58
		2M724455 Total			$61.58
		2M724467	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
		2M724467 Total			$65.81
		2M724481	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$28.05
		2M724481 Total			$28.05
		2M724486	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.49
		2M724486 Total			$50.49
		2M724488	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$544.08
		2M724488 Total			$544.08
		2M724497	CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$191.55
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,047.37
		2M724497 Total			$2,238.92
		2M724506	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.98
		2M724506 Total			$92.02
		2M724511	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.53
		2M724511 Total			$134.53
		2M724527		0	-$21.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.27
		2M724527 Total			$0.00
		2M724534	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$144.62
		2M724534 Total			$144.62
		2M724535	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$22.44
		2M724535 Total			$22.44
		2M820007	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.90
		2M820007 Total			$74.90
		2M820008		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$271.94
		2M820008 Total			$271.94
		2M820010	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.97
		2M820010 Total			$131.97
		2W520789	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
		2W520789 Total			$66.09
		2W521464	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
		2W521464 Total			$66.09
		2W522081		0	-$0.77
		2W522081 Total		0	-$0.77
		2W620912		0	$26.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		-$26.26
		2W620912 Total			$0.00
		2W620967	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.48
		2W620967 Total			$198.48
		3H420115	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$705.10
		3H420115 Total			$705.10
		3H521700	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.92
		3H521700 Total			$135.34
		3H521827	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.89
		3H521827 Total			$65.89
		3H521828	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.12
		3H521828 Total			$95.12
		3H621475	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$335.61
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$812.08
			PLUG,TERMINAL, 15/25 KV, 600 A, W/O STUD, FOR UNIVERSAL WELL, THIS REPLACES CAT ID # 179802		$1,117.17
			SWITCHGEAR,DISTRIBUTION, SUBMERSIBLE, MANUAL, PAD MOUNT, 3-600 A , 3 PH, 125 KV BIL		$32,330.31
			CONNECTOR,TEE, 15 KV/25 KV, 600 A, DEADBREAK W/STUD, COLD SHRINK		$1,358.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H621475 Total			$35,954.07
		3H621799	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.00
		3H621799 Total			$357.00
		3H621985	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.49
		3H621985 Total			$455.49
		3H622092	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.62
		3H622092 Total			$424.64
		3H622177	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.22
		3H622177 Total			$91.59
		3H622289	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.97
		3H622289 Total			$69.97
		3H622419		0	$37.03
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		-$37.03
		3H622419 Total			$0.00
		3H622571	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$517.69
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$104.26
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$393.66
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.77
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$198.55
		3H622571 Total			$1,511.24
		3H622671	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$205.58
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$313.10
		3H622671 Total			$518.68
		3H622749	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.78
		3H622749 Total			$131.78
		3H720640		0	$30.64
			SHIELD, POLE RISER, 2 IN X 10 FT LG, PVC, FOR CAP. & RECLOSERS		-$30.64
		3H720640 Total			$0.00
		3H720734		0	-$2.97
		3H720734 Total		0	-$2.97
		3H720783	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.66
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.65
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$36.86
		3H720783 Total			$416.17
		3H720834	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.78
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.90
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.72
		3H720834 Total			$439.40
		3H720845	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$46.08
		3H720845 Total			$46.08
		3H721245	RACK, PRIMARY METERING, 15 KV, 4800:120 VT, 100:5 CT, 3 PH, 4W WYE		$8,278.34
		3H721245 Total			$8,278.34
		3H721256	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.22
		3H721256 Total			$31.22
		3H721314	ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$64.65
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$393.96
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$10,494.52
			CONNECTOR,ELECTRICAL, CRAB, 1 WAY W/ 4/0 AWG CU PIGTAIL, 4 WAY W/ #4 AWG CU PIGTAILS, COMPRESSION, C		$114.36
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY, COMPRESSION, INSULATED, CU		$432.06
		3H721314 Total			$11,499.55
		3H721360		0	$0.58
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$39.31
		3H721360 Total			$39.89
		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

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H721388 Total			$0.00
		3H721407	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$78.94
		3H721407 Total			$78.94
		3H721483		0	$1,501.66
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME	[redacted]	-$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
		3H721525	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.34
		3H721525 Total			$160.23
		3H721548	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$146.58
		3H721548 Total			$146.58
		3H721563	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
		3H721563 Total			$66.07
		3H721583	RADIO,MOBILE, 900 MHZ		$2,823.52
		3H721583 Total			$2,823.52
		3H721685	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.32
		3H721685 Total			$94.32
		3H721709	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.26
		3H721709 Total			$303.26
		3H721886	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$20.31
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		3H721886 Total			$286.31
		3H721897	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$94.89
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.59
		3H721897 Total			$189.48
		3H721900	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
		3H721900 Total			$66.07
		3H721913	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.27
		3H721913 Total			$52.27
		3H722017	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.02
		3H722017 Total			$66.02
		3H722018	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.69
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.89
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.90
		3H722018 Total			$367.48
		3H722028	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.63
		3H722028 Total			$70.63
		3H722050		0	-$2.16
		3H722050 Total		0	-$2.16
		3H722130	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$52.32
		3H722130 Total			$52.32
		3H722145	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.85
		3H722145 Total			$41.85
		3H722153		0	$22.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$177.47
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$31.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.53
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$175.56
			NUT,ANCHOR ROD, SQUARE, GALV, FOR 1 IN BOLT		$2.71
		3H722153 Total			$433.57
		3H722161	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.41
		3H722161 Total			$86.41
		3H722215	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
		3H722215 Total			$66.07
		3H722266	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$718.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.31
		3H722266 Total			$824.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H722353	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$107.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.08
		3H722353 Total			$201.65
		3H722354	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.55
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.59
		3H722354 Total			$447.14
		3H722439		0	-$0.44
		3H722439 Total		0	-$0.44
		3H722451		0	-$224.76
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	0	$0.00
			ENCLOSURE, PROTECTIVE, FIBERGLASS, TOP ONLY, W/ HARDWARE, FOR POWER DESIGN ONLY- SC 183392	[redacted]	$224.76
		3H722451 Total			$0.00
		3H722475	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.02
		3H722475 Total			$39.02
		3H722507	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$190.83
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.15
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$290.78
		3H722507 Total			$528.76
		3H722523	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.91
		3H722523 Total			$348.91
		3H722548	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$205.58
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$313.10
		3H722548 Total			$518.68
		3H722592	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.22
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$318.46
		3H722592 Total			$734.38
		3H722678	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.26
		3H722678 Total			$574.28
		3H722680	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.86
		3H722680 Total			$70.86
		3H722694	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.39
		3H722694 Total			$31.39
		3H722791	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$377.37
		3H722791 Total			$512.78
		3H722834	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$8,839.06
		3H722834 Total			$8,839.06
		3H722886	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$1,091.05
		3H722886 Total			$1,091.05
		3H722887	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$686.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.29
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$238.95
		3H722887 Total			$1,380.70
		3H722904			-$0.44
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ STAINLESS STEEL JUNCT	[redacted]	$19,827.15
		3H722904 Total			$19,826.71
		3H723041		0	-$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$229.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$43.43
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$164.93
		3H723041 Total			$437.67
		3H723067	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.00
		3H723067 Total			$160.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H723080	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.02
		3H723080 Total			$66.02
		3H723088	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.27
		3H723088 Total			$52.27
		3H723094	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$4,490.97
		3H723094 Total			$4,490.97
		3H723102	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$479.25
		3H723102 Total			$479.25
		3H723129	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		3H723129 Total			$266.00
		3H723157		0	-$0.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$144.85
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$129.87
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$144.93
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$277.78
		3H723157 Total			$696.56
		3H723170	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.97
		3H723170 Total			$69.97
		3H723178	RECLOSER, VACUUM, SOLID DIELECTRIC, 25 KV, 630 A, 12.5 KA, 3 PH, ELECTRONICALLY, DRESSED, W/ 11M CON		$15,180.28
		3H723178 Total			$15,180.28
		3H723201	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$412.30
		3H723201 Total			$412.30
		3H723202		0	-$13.57
			BARNHART NORTHEAST INC	0	$0.00
			BARNHART N	0	$2,747.87
		3H723202 Total		0	$2,734.30
		3H723215	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.75
		3H723215 Total			$159.75
		3H723248	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.92
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$167.43
		3H723248 Total			$208.66
		3H723273	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.40
		3H723273 Total			$79.40
		3H723326		0	$0.00
		3H723326 Total		0	$0.00
		3H723348	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$52.32
		3H723348 Total			-$52.32
		3H723359	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.98
		3H723359 Total			$78.98
		3H723368	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.12
		3H723368 Total			$344.12
		3H723375	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		-$77.64
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		-$111.60
		3H723375 Total			-$189.24
		3H723378	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.83
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$209.29
		3H723378 Total			$254.49
		3H723379	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.33
		3H723379 Total			$65.33
		3H723385	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.22
		3H723385 Total			$66.22
		3H723386	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$215.36
		3H723386 Total			$215.36
		3H723393	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.25
		3H723393 Total			$64.25
		3S321546	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$205.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3S321546	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$33.88
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$112.12
		3S321546 Total			$534.75
		3S521622	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.44
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$178.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.80
		3S521622 Total			$481.26
		3S620679	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$210.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
		3S620679 Total			$772.29
		3S620721	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$231.30
		3S620721 Total			$363.44
		4D320109	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.36
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$116.45
		4D320109 Total			$160.81
		4D321765	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$68.88
			POLE, 40 FT LG, CLASS 3, SOUTHREN YELLOW PINE, CCA TREATED, USE S/C 175258		-$1,102.19
			POLE, 45 FT LG, CLASS 3, SOUTHREN YELLOW PINE, CCA TREATED, USE S/C 175263		-$322.81
		4D321765 Total			-$1,493.88
		4D520819	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.60
		4D520819 Total			$65.60
		4D520993	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$174.95
		4D520993 Total			$472.44
		4D521185	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$132.09
		4D521185 Total			-$132.09
		4D521369		0	$3.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$76.73
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$56.92
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.28
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$92.55
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$152.20
		4D521369 Total			$416.28
		4D620026	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$8.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$6.34
		4D620026 Total		0	$14.40
		4D620195	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.64
		4D620195 Total			$181.64
		4D620728	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$104.48
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$304.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$48.25
		4D620728 Total			$935.43
		4D621080	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$368.19
		4D621080 Total			-$368.19
		4D621157	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$662.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$317.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.40
		4D621157 Total			$1,183.59
		4D621176	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.59
		4D621176 Total			$88.52
		4D621237		0	-$3.58
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$633.02
		4D621237 Total			$629.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D621419	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$187.10
		4D621419 Total			$253.62
		4D621519	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$15.02
			MODEM, RADIO, OPEN SKY DATA, SG5300-900		$1,214.00
		4D621519 Total			$1,229.02
		4D621521	MODEM, RADIO, OPEN SKY DATA, SG5300-900		$1,214.00
		4D621521 Total			$1,214.00
		4D621535	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$700.83
		4D621535 Total			$700.83
		4D621540	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.99
		4D621540 Total			$760.00
		4D621558	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$698.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.88
		4D621558 Total			$856.61
		4D621560	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$752.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$131.58
		4D621560 Total			$884.03
		4D621579	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	0	$16.22
		4D621579 Total		0	$16.22
		4D720031	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$64.70
		4D720031 Total			$64.70
		4D720034	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$53.85
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$72.66
		4D720034 Total			$126.51
		4D720044	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.81
		4D720044 Total			$69.81
		4D720071	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$319.51
		4D720071 Total			$319.51
		4D720104	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$467.15
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.64
		4D720104 Total			$648.79
		4D720134	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		-$826.59
		4D720134 Total			-$826.59
		4D720166	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$142.53
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.76
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$200.51
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$130.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$62.70
		4D720166 Total			$719.95
		4D720250	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$139.61
		4D720250 Total			$139.61
		4D720260	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.81
		4D720260 Total			$69.81
		4D720278		0	$406.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$10.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$29.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$244.77
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$28.13
		4D720278 Total			$718.53
		4D720286	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$154.41
		4D720286 Total			-$154.41
		4D720293	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$128.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.08
		4D720293 Total			$196.07
		4D720323		0	-$394.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720323	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$403.32
		4D720323 Total			-$797.54
		4D720350			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$304.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.20
		4D720350 Total			$351.00
		4D720406	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.98
		4D720406 Total		0	-$0.98
		4D720418	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$93.85
		4D720418 Total			$93.85
		4D720486	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$184.22
		4D720486 Total			$184.22
		4D720494	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$76.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$93.85
		4D720494 Total			$513.93
		4D720534	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$314.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.52
		4D720534 Total			$359.52
		4D720535	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$58.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.36
		4D720535 Total			$82.91
		4D720577	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.90
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		-$1,784.17
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		-$8,156.83
		4D720577 Total		0	-$9,799.10
		4D720590	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.15
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.81
		4D720590 Total			$136.96
		4D720592	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$16.34
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		-$87.24
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		-$1,897.53
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		-$717.22
		4D720592 Total			-$2,718.33
		4D720601	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$232.77
		4D720601 Total			$232.77
		4D720610		0	-$2.97
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		-$201.65
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		-$103.41
		4D720610 Total			-$308.03
		4D720661	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$317.84
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.86
		4D720661 Total			$393.70
		4D720681		0	-$0.35
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$15.16
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$56.38
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$135.65
		4D720681 Total			$206.84
		4D720682	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$545.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.40
		4D720682 Total			$653.97
		4D720703	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.79
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,784.17
		4D720703 Total			$1,802.96
		4D720713	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$914.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720713	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$135.65
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$28.88
		4D720713 Total			$1,704.58
		4D720742	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.53
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$83.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.84
		4D720742 Total			$675.19
		4D720775	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$91.04
		4D720775 Total			$91.04
		4D720789	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.24
		4D720789 Total			$74.24
		4D720812	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.57
		4D720812 Total			$41.57
		4D720814	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.81
		4D720814 Total			$69.81
		4D720821	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
		4D720821 Total			$66.03
		4D720839	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.81
		4D720839 Total			$69.81
		4D720844		0	$4.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$203.32
		4D720844 Total			$207.38
		4D720893	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$4.49
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.97
		4D720893 Total			$298.48
		4D720929	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
		4D720929 Total			$67.56
		4D720940	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$211.72
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$161.41
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$203.57
		4D720940 Total			$253.88
		4D720954	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.70
		4D720954 Total			$93.60
		4D720959	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
		4D720959 Total			$67.56
		4D720969	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$96.80
		4D720969 Total			$96.80
		4D720991	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
		4D720991 Total			$90.05
		4D721004			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$198.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.20
		4D721004 Total			$245.05
		4D721023	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.55
		4D721023 Total			$60.55
		4D721031		0	$132.40
		4D721031 Total		0	$132.40
		4D721034	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		4D721034 Total			$438.88
		4D721035	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
		4D721035 Total			$67.56
		4D721053	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.47
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.97
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.10
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D721053 Total			$313.46
		4D721067	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.42
		4D721067 Total			$209.42
		4D721081	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.49
		4D721081 Total			$42.49
		4D721086	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.10
		4D721086 Total			$53.10
		4D721098	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.81
		4D721098 Total			$69.81
		4D721102	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.67
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$76.61
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$11.46
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$56.89
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$16.93
		4D721102 Total			$622.57
		4D721104	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.20
		4D721104 Total			$47.20
		4D721114	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
		4D721114 Total			$67.56
		4D721124	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$306.15
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$37.68
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$33.14
		4D721124 Total			$508.06
		4D721151	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$2.72
		4D721151 Total			$21.18
		4D721152	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.98
		4D721152 Total			$129.98
		4D721153	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$125.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.35
		4D721153 Total			$155.95
		4D721159	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$26.09
		4D721159 Total		0	$26.09
		4D721162	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.90
		4D721162 Total			$64.90
		4D721173	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
		4D721173 Total			$67.56
		4D721221	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$197.87
		4D721221 Total			-$197.87
		4D721235	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		4D721235 Total			$65.57
		4D721241	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$35.63
		4D721241 Total			$35.63
		4D721242	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$81.79
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.54
		4D721242 Total			$241.33
		4D721268	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.87
		4D721268 Total			$77.33
		4D721274	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$29.50
		4D721274 Total			$29.50
		4D721279			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$79.46
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.20
		4D721279 Total			$125.86
		4D721286	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$29.50
		4D721286 Total			$29.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D721289	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.54
		4D721289 Total			$177.31
		4D721291	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
		4D721291 Total			$67.56
		4D721298	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$211.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$193.57
		4D721298 Total			$405.46
		4D721310	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.13
		4D721310 Total			$69.13
		4D721317	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.74
		4D721317 Total			$359.74
		4D721318	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		4D721318 Total			$89.47
		4D721328	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.27
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$41.08
		4D721328 Total			$147.35
		4D721329	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.25
		4D721329 Total			$44.25
		4D721335	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,035.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.87
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$238.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$178.27
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$36.75
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$404.84
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$474.30
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.48
		4D721335 Total			$2,877.30
		4D721347		0	-$22.33
		4D721347 Total		0	-$22.33
		4D721369	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.80
		4D721369 Total			$46.80
		4D721370	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.37
		4D721370 Total			$133.37
		4D721394	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.47
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.13
		4D721394 Total			$134.60
		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
		4D721405	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.75
		4D721405 Total			$159.75
		4D721411	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.60
		4D721411 Total			$65.60
		4D721427	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.28
		4D721427 Total			$163.98
		4D721456			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$204.92
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.36
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$75.95
			H I STONE & SON TRUCKING INC	0	$213.38
		4D721456 Total			$388.91
		4D721458	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.93
		4D721458 Total			$130.93
		4D721468	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.07
		4D721468 Total			$343.07
		4D721475	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D721475	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$151.56
		4D721475 Total			$202.86
		4D721477	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.66
		4D721477 Total			$134.66
		4D721484	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$241.99
		4D721484 Total			$241.99
		4D721490	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.76
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$319.51
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$593.19
		4D721490 Total			$1,105.16
		4D721499	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.76
		4D721499 Total			$353.76
		4D721515	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$80.66
		4D721515 Total			$80.66
		4D721540	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.30
		4D721540 Total			$41.30
		4D721555	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$103.25
		4D721555 Total			$103.25
		4D721568	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.55
		4D721568 Total			$60.55
		4D721573	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
		4D721573 Total			$67.56
		4D721591	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.10
		4D721591 Total			$53.10
		4D721604	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$70.80
		4D721604 Total			$70.80
		4D721613	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.76
		4D721613 Total			$353.76
		4D721621	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
		4D721621 Total			$89.18
		4D721623	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		4D721623 Total			$65.57
		4D721642	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$45.99
		4D721642 Total			$45.99
		4D721658	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.96
		4D721658 Total			$183.96
		4D721678	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
		4D721678 Total			$416.83
		4D721682	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.23
			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		$97.01
		4D721682 Total			$133.17
		4D721686	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.81
		4D721686 Total			$69.81
		4D721695	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$80.70
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$319.50
		4D721695 Total			$238.80
		4D721702		0	$1.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$263.88
		4D721702 Total			$265.04
		4D721709	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.75
		4D721709 Total			$73.75
		4D721712	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$181.02
		4D721712 Total			$181.02
		4D721721	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$96.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.83
		4D721721 Total			$169.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D721729	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.34
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$42.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$86.05
		4D721729 Total			$323.27
		4D721730	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$16.13
		4D721730 Total			$16.13
		4D721733	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.35
		4D721733 Total			$38.35
		4D721741	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.02
		4D721741 Total			$57.02
		4D721742	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
		4D721742 Total			$67.56
		4D721754	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
		4D721754 Total			$86.61
		4D721760	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$100.77
		4D721760 Total			$100.77
		4D721771	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.14
		4D721771 Total			$155.04
		4D721784		0	-$2.65
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$274.09
		4D721784 Total			$271.44
		4D721792	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.81
		4D721792 Total			$69.81
		4D721802	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.79
		4D721802 Total			$48.79
		4D721810	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
		4D721810 Total			$89.93
		4D721827	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.69
		4D721827 Total			$76.69
		4D721854	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$29.50
		4D721854 Total			$29.61
		4D721864	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$159.30
		4D721864 Total			$159.30
		4D721881			$22.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$120.93
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$264.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.20
		4D721881 Total			$432.20
		4D721890	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$35.40
		4D721890 Total			$35.40
		4E520609	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$223.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$192.94
		4E520609 Total			$719.77
		4E620626	CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$894.76
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$703.79
		4E620626 Total			$1,598.55
		4E621353		0	$9.12
		4E621353 Total		0	$9.12
		4E621557		0	-$140.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$263.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$132.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$182.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E621557	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.54
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.40
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		-$65.38
		4E621557 Total			-$206.07
		4E621634	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$423.20
		4E621634 Total			$423.20
		4E621646	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$277.48
		4E621646 Total			$277.48
		4E621824	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.41
		4E621824 Total			$527.60
		4E720060			-$0.47
		4E720060 Total			-$0.47
		4E720073			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$563.39
		4E720073 Total			$585.59
		4E720156	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
		4E720156 Total			$65.95
		4E720274	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
		4E720274 Total			$69.37
		4E720300	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$825.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.41
		4E720300 Total			$964.21
		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
		4E720341			$0.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$117.99
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$38.77
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$80.73
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$312.11
		4E720341 Total			$549.62
		4E720362		0	$6.93
		4E720362 Total		0	$6.93
		4E720399			$44.25
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.50
		4E720399 Total			$90.75
		4E720423	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.18
		4E720423 Total			$41.18
		4E720468			$47.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.52
		4E720468 Total			$94.72
		4E720482	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.47
		4E720482 Total			$78.47
		4E720487	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$124.73
		4E720487 Total			$124.73
		4E720496	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$434.14
		4E720496 Total			$434.14
		4E720504	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.06
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.00
		4E720504 Total			$243.06
		4E720513	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$197.86
		4E720513 Total			-$197.86
		4E720539	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.91
		4E720539 Total			$75.91
		4E720543	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Material	(blank)	4E720543	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.14
		4E720543 Total			$90.13
		4E720546	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.62
		4E720546 Total			$73.62
		4E720652	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.96
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$959.30
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$2,925.08
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		-$603.07
		4E720652 Total			$3,521.27
		4E720662		0	$80.91
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		-$40.08
		4E720662 Total			$40.83
		4E720689		0	-$5.50
		4E720689 Total		0	-$5.50
		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
		4E720750	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$155.16
		4E720750 Total			$155.16
		4E720810		0	$23.97
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		-$23.97
		4E720810 Total			$0.00
		4E720817	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$114.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$143.16
		4E720817 Total			$28.20
		4E720864	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$94.83
		4E720864 Total			-$94.83
		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		-$10.45
		4E720887 Total			$0.00
		4E720923	RECLOSER, VACUUM, SOLID DIELECTRIC, 25 KV, 630 A, 12.5 KA, 3 PH, ELECTRONICALLY, DRESSED, W/ 11M CON		$15,180.28
		4E720923 Total			$15,180.28
		4E720945	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$14.50
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.33
		4E720945 Total			$61.83
		4E720961	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.60
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$1,884.75
		4E720961 Total			$2,339.35
		4E720967	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$134.86
		4E720967 Total			-$134.86
		4E720973	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.91
		4E720973 Total			$131.91
		4E720989	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$35.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$49.08
			CABLE, COVERED, SPACER, 1/C, 336.4 KCMIL, 19 STR, 25/30 KV, POLY, AL		-$39.36
		4E720989 Total			-$123.83
		4E721028	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.48
		4E721028 Total			$64.48
		4E721056	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$109.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$189.57
		4E721056 Total			$298.65
		4E721073	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		-$483.98
		4E721073 Total			-$483.98
		4E721085	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$214.95
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$241.67
		4E721085 Total			$456.62
		4E721127		0	-$0.58
		4E721127 Total		0	-$0.58
		4E721133	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.55
		4E721133 Total			$76.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E721217	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$688.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$300.90
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$926.92
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$796.32
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$92.12
		4E721217 Total			$2,805.12
		4E721237	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$65.95
		4E721237 Total			-$65.95
		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
		4E721292	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.29
		4E721292 Total			$360.29
		4E721293	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.35
		4E721293 Total			$64.35
		4E721314	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
		4E721314 Total			$65.95
		4E721323	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.40
		4E721323 Total			$59.40
		4E721335	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.82
		4E721335 Total			$263.82
		4E721344	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$85.84
		4E721344 Total			$85.84
		4E721361	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.49
		4E721361 Total			$209.24
		4E721403	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.19
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.41
		4E721403 Total			$631.60
		4E721426		0	$71.77
		4E721426 Total		0	$71.77
		4E721431	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.10
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$101.73
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.88
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.10
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$121.15
		4E721431 Total			$1,096.24
		4E721443	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$25.74
		4E721443 Total			$25.74
		4E721445	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
		4E721445 Total			$65.95
		4E721455	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.12
		4E721455 Total			$47.12
		4E721469	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$155.18
		4E721469 Total			$155.18
		4E721486	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
		4E721486 Total			$65.95
		4E721515	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.74
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.60
		4E721515 Total			$607.46
		4E721580	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$264.73
		4E721580 Total			$264.73
		4E721581		0	$0.50
		4E721581 Total		0	$0.50
		4E721585	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		4E721585 Total			$427.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Material	(blank)	4E721595	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$160.00
		4E721595 Total			$160.00
		4E721597		0	-$0.01
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$2.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$70.37
		4E721597 Total			$72.80
		4E721603	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.91
		4E721603 Total			$131.91
		4E721615	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.14
		4E721615 Total			$389.14
		4E721621	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$90.95
		4E721621 Total			$90.95
		4E721664	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$13.61
		4E721664 Total			$13.61
		4E721687			-$0.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$46.91
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.45
		4E721687 Total			$76.48
		4E721694		0	-$82.91
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.68
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$45.32
		4E721694 Total			-$4.91
		4E721704	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.18
		4E721704 Total			$41.18
		4E721730	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.72
		4E721730 Total			$158.72
		4E721750	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.87
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$257.70
		4E721750 Total			$610.57
		4E721751		0	$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.30
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.50
		4E721751 Total			$353.81
		4E721754	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$151.91
		4E721754 Total			$151.91
		4E721755	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
		4E721755 Total			$65.95
		4E721770	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.45
		4E721770 Total			$309.45
		4E721785		0	-$0.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$124.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$40.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$177.78
			ANCHOR,ROD, EXTENSION, SCREW, ASSEMBLY, 1 IN DIA, 42 IN LG, W/ COUPLING		$19.21
		4E721785 Total			$1,226.07
		4E721798	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$83.65
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$104.32
		4E721798 Total			-$20.67
		4E721807	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.48
		4E721807 Total			$51.48
		4E721824	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
		4E721824 Total			$65.95
		4E721827	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.24
		4E721827 Total			$62.24
		4E721830	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E721830	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$211.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.46
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$301.82
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,537.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.27
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$51.71
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$268.90
			SPLICE,ELECTRICAL, ELONGATED, #1 TO #1 STR, STRAIGHT, 25 KV, INSULATED, FOR REPAIR OF SOLID DIELECTR		$350.34
		4E721830 Total			$3,178.64
		4E721849	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.17
		4E721849 Total			$57.17
		4E721863	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$211.60
			RECLOSER, OIL, TYPE: 4E, 24.9 KV, 280 A CONTINUOUS, COIL: 140 A TRIP, 4 KA, 1 PH, HYDRAULIC, DELAYE		$3,958.30
		4E721863 Total			$4,169.90
		4E721866	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.01
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$79.50
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$16.98
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$0.00
		4E721866 Total			$242.27
		4E721870	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.89
		4E721870 Total			$30.89
		4E721871	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.07
		4E721871 Total			$72.07
		4E721885	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.47
		4E721885 Total			$78.47
		4E721889	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$149.33
		4E721889 Total			$149.33
		4E721905	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.07
		4E721905 Total			$72.07
		4E721910	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.22
		4E721910 Total			$561.55
		4E721911	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
		4E721911 Total			$65.95
		4E721921	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.13
		4E721921 Total			$59.13
		4E721924		0	-$93.52
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$59.43
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.09
		4E721924 Total			$0.00
		4E721935	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.67
		4E721935 Total			$135.67
		4E721948		0	$0.05
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$55.30
		4E721948 Total			$55.35
		4E820001	SPLICE,ELECTRICAL, ELONGATED, #1 TO #1 STR, STRAIGHT, 25 KV, INSULATED, FOR REPAIR OF SOLID DIELECTR		$233.56
		4E820001 Total			$233.56
		4M221221		0	$10.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$152.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$136.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$83.09
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$24.87
		4M221221 Total			$445.56
		4M320669		0	-$3.04
		4M320669 Total		0	-$3.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N520045	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$368.38
		4N520045 Total			$368.38
		4N521102	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.49
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.32
		4N521102 Total			$305.81
		4N521428	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,194.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.70
		4N521428 Total			$1,344.71
		4N620144	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.16
		4N620144 Total			$598.01
		4N620202	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.26
		4N620202 Total			$27.26
		4N620678	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.34
		4N620678 Total			$472.32
		4N620812	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.00
		4N620812 Total			$182.00
		4N620831	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$178.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.00
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$51.56
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$486.16
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$120.20
		4N620831 Total			$945.66
		4N620899	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.67
		4N620899 Total			$65.67
		4N621189	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.57
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,438.65
		4N621189 Total			$1,484.22
		4N621242	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.26
		4N621242 Total			$27.26
		4N621496			-$2.33
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.73
		4N621496 Total			$288.40
		4N621611	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$678.93
		4N621611 Total			$1,027.75
		4N621742	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.75
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$269.77
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.03
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$92.18
		4N621742 Total			$748.61
		4N720007	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.24
		4N720007 Total			$67.24
		4N720011		0	-$0.22
		4N720011 Total		0	-$0.22
		4N720025	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$8.89
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$8.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$183.08
		4N720025 Total			$347.75
		4N720026	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$141.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N720026	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$95.81
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$45.53
		4N720026 Total			$550.32
		4N720053	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.28
		4N720053 Total			$38.28
		4N720081		0	$4.92
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861	[redacted]	-$4.92
		4N720081 Total			$0.00
		4N720202	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$1.64
		4N720202 Total			$1.64
		4N720246	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$10.94
		4N720246 Total			-$10.94
		4N720263	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.00
		4N720263 Total			$182.00
		4N720284	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.38
		4N720284 Total			$360.38
		4N720332	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$14.29
		4N720332 Total			$14.29
		4N720362	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.14
		4N720362 Total			$75.14
		4N720456		0	-$70.59
		4N720456 Total		0	-$70.59
		4N720463	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.01
		4N720463 Total			$41.01
		4N720466		0	-$59.15
		4N720466 Total		0	-$59.15
		4N720490	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.74
		4N720490 Total			$65.74
		4N720547	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$136.70
		4N720547 Total			$136.70
		4N720632	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$149.45
		4N720632 Total			$149.45
		4N720633		0	$1,424.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$346.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.39
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.03
		4N720633 Total			$2,104.24
		4N720679	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.88
		4N720679 Total			$93.88
		4N720684			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.83
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.33
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$106.84
		4N720684 Total			$222.20
		4N720699		0	-$152.38
		4N720699 Total		0	-$152.38
		4N720709	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		$23.49
		4N720709 Total			$36.48
		4N720724			$0.09
		4N720724 Total			$0.09
		4N720745	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
		4N720745 Total			$66.12
		4N720746	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.83
		4N720746 Total			$68.83
		4N720753	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$68.83
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$77.84
		4N720753 Total		0	$9.01
		4N720758	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$12.58
		4N720758 Total			$12.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N720772		0	-$3,030.50
		4N720772 Total		0	-$3,030.50
		4N720773	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$82.02
		4N720773 Total			$82.02
		4N720829	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.43
		4N720829 Total			$82.43
		4N720830	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$27.34
		4N720830 Total			$27.34
		4N720845	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.12
		4N720845 Total			$138.12
		4N720851	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.74
		4N720851 Total			$68.74
		4N720852	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$726.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$99.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$75.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.02
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
		4N720852 Total			$1,083.99
		4N720934	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.75
		4N720934 Total			$75.75
		4N720941	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.67
		4N720941 Total			$60.67
		4N720949	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.83
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.07
		4N720949 Total			$138.90
		4N720966		0	-$70.32
		4N720966 Total			-$70.32
		4N720988	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	-$57.25
		4N720988 Total			-$57.25
		4N721008		0	-$90.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.80
		4N721008 Total			-$58.20
		4N721036	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$14.29
		4N721036 Total			-$14.29
		4N721039	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.74
		4N721039 Total			$68.74
		4N721056	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.68
		4N721056 Total			$54.68
		4N721061	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.68
		4N721061 Total			$54.68
		4N721082	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.68
		4N721082 Total			$127.08
		4N721103			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$501.35
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.33
		4N721103 Total			$547.88
		4N721105	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.69
		4N721105 Total			$65.69
		4N721117	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$32.81
		4N721117 Total			$32.81
		4N721118	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$24.61
		4N721118 Total			$24.61
		4N721135	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$71.57
		4N721135 Total			$71.57
		4N721150	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.00
		4N721150 Total			$57.00
		4N721175	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.94
		4N721175 Total			$42.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	4N721209	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$37.21
		4N721209 Total			$37.21
		4N721277	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$159.69
		4N721277 Total			$159.69
		4N721279	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.83
		4N721279 Total			$68.83
		4N721318		0	-$205.00
		4N721318 Total		0	-$205.00
		4N721359	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$133.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.88
		4N721359 Total			$177.24
		4N721374	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.49
		4N721374 Total			$23.49
		4N721404		0	$1.19
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$1,927.44
		4N721404 Total			$1,928.63
		4N721473	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.77
		4N721473 Total			$199.95
		4N721474	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.25
		4N721474 Total			$99.29
		4N721476	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.00
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$246.84
		4N721476 Total			$428.84
		4N721508	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$434.18
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.55
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.74
		4N721508 Total			$492.47
		4N721532	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$290.73
		4N721532 Total			-$290.73
		4N721534	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.68
		4N721534 Total			$54.68
		4N721548	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$44.11
		4N721548 Total			$137.92
		4N721550	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		-$726.52
		4N721550 Total			-$726.52
		4N721555	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.88
		4N721555 Total			$160.56
		4N721568	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.15
		4N721568 Total			$57.15
		4N721571	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$71.44
		4N721571 Total			$71.44
		4N721581	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.15
		4N721581 Total			$57.15
		4N721645			-$345.49
		4N721645 Total		0	-$345.49
		4N721651	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$14.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$218.83
		4N721651 Total			$258.07
		4N721655	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.70
		4N721655 Total			$116.14
		4N721662			$22.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] Quantity	Sum of Amount
Material	(blank)	4N721662 Total			$22.20
		4N721673	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.51
		4N721673 Total			$60.51
		4N721675	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.91
		4N721675 Total			$68.91
		4N721678	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
		4N721678 Total			$66.12
		4N721692	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.24
		4N721692 Total			$132.24
		4N721693	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$179.38
		4N721693 Total			$268.46
		4N721743	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$68.07
			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		-$11.75
		4N721743 Total			$69.31
		4N721781	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,124.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$161.50
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$219.80
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$2,925.08
		4N721781 Total			$5,431.28
		4N721820	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$133.14
		4N721820 Total			-$133.14
		4N721822	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.07
		4N721822 Total			$62.07
		4N721823	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.28
		4N721823 Total			$130.34
		4N721824	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.56
		4N721824 Total			$371.56
		4N721847	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$23.49
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$75.75
		4N721847 Total			-$99.24
		4N721895	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.83
		4N721895 Total			$91.75
		4N721916	RADIO,MOBILE, 900 MHZ		$2,958.59
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$26.43
		4N721916 Total			$2,985.02
		4N722031	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
		4N722031 Total			$66.12
		4N722043	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.70
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$665.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.70
		4N722043 Total			$879.27
		4N722045	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
		4N722045 Total			$66.12
		4N722047	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$367.66
		4N722047 Total			$367.66
		4N722050	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.38
		4N722050 Total			$360.38
		4N722096	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.70
		4N722096 Total			$488.23
		4N722106		0	-$175.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N722106 Total		0	-$175.53
		4N722110	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.97
		4N722110 Total			$68.97
		4N722269	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
		4N722269 Total			$66.12
		4N722272	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.07
		4N722272 Total			$30.07
		4N722286	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$199.61
		4N722286 Total			-$199.61
		4N820004	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.74
		4N820004 Total			$65.74
		5D520526		0	-$1.20
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	-$930.92
			CONDUIT,ELECTRICAL, FLEXIBLE, LIQUIDTIGHT, 1/2 IN DIA, CS/PVC, GRAY, PACKAGE: 100 FT PER BOX		$20.08
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$0.00
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$62.99
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$1.36
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W	0	$0.00
			RADIO, MOBILE, SIERRA WIRELESS, AIRLINK RV50 MODEM	[redacted]	$514.69
			HAYWOOD ASSOCIATES INC DBA	0	$2.80
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	0	$0.00
		5D520526 Total		[redacted]	-$330.20
		5D620073		0	-$4.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.01
		5D620073 Total		0	-$4.16
		5D620112	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.94
		5D620112 Total			$139.78
		5D620727	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$138.17
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.32
		5D620727 Total			-$63.85
		5D620900		0	$2.64
		5D620900 Total		0	$2.64
		5D621112	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.66
		5D621112 Total			$118.64
		5D621366	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.13
		5D621366 Total			$500.56
		5D720002	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$110.54
		5D720002 Total			$110.54
		5D720059		0	-$1.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$129.12
		5D720059 Total			-$130.91
		5D720181	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$550.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$187.96
		5D720181 Total			$850.79
		5D720422	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.18
		5D720422 Total			$80.18
		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	[redacted]	-$101.62
		5D720638 Total			$0.00
		5D720645		0	$589.45
			CAPACITOR, DISTRIBUTION, CAN, 1 PH, PER SPC-151-152, 13280 VOLTS, 200 KVAR, 2 BUSHING, 17 IN CREEP, 95 KV BIL	[redacted]	-$589.45
		5D720645 Total			$0.00
		5D720730	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$34.68
		5D720730 Total			$34.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D720814	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$19.84
		5D720814 Total			$19.84
		5D720861		0	-$1.09
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$67.79
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$127.32
		5D720861 Total			$194.02
		5D720863		0	-$0.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.14
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$55.55
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$179.49
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$398.81
		5D720863 Total			$633.88
		5D720866	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.41
		5D720866 Total			$107.11
		5D720871	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$137.74
		5D720871 Total			$175.44
		5D720974	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$184.05
		5D720974 Total			$184.05
		5D720986	ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$49.51
		5D720986 Total			$49.51
		5D721014	ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$49.51
		5D721014 Total			$49.51
		5D721025	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$201.14
		5D721025 Total			$201.14
		5D721026	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.17
		5D721026 Total			$138.17
		5D721031	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$86.71
		5D721031 Total			$86.71
		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
		5D721046	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$252.35
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$14.96
		5D721046 Total			$267.31
		5D721095	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$82.49
		5D721095 Total			$82.49
		5D721148		0	-$0.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$129.62
		5D721148 Total			-$130.39
		5D721178	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		$24.68
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$920.25
		5D721178 Total			$962.03
		5D721194	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$245.29
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$215.99
		5D721194 Total			$461.28
		5D721196	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$138.39
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$534.10
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$465.42
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.49
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$258.71
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$15.42
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$36.17
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$17.29
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$8.79
			TESSCO INC	0	$5.47
			TRANSCOR HAYWOOD ASSOC INC	0	$492.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D721196	RV50 LTE Modem w DIN Rail Bracket	[redacted]	$537.80
			CONTROL,RECLOSER, TYPE: FORM 6, TRIPLE SINGLE, ELECTRONIC, 26 PIN, POLE MOUNTED, 3-T/S, W/ VOLTAGE S		$8,733.69
			RECLOSER, TRIPLE SINGLE, VACUUM, TYPE: KNTS, 22.9 KV, 800 A, 12.5 KA, 3 PH, 13200:120 V, ELECTRONIC,		$17,000.36
		5D721196 Total			$28,001.77
		5D721202	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.82
		5D721202 Total			$137.82
		5D721211	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$12.39
		5D721211 Total			-$12.39
		5D721219	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$284.69
		5D721219 Total			-$284.69
		5D721237	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.19
		5D721237 Total			$344.19
		5D721241	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.01
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$866.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$126.81
		5D721241 Total			$1,020.63
		5D721253	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.08
		5D721253 Total			$69.08
		5D721257		0	$0.00
		5D721257 Total		0	$0.00
		5D721258	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
		5D721258 Total			$67.48
		5D721263	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.50
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$0.77
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$24.77
		5D721263 Total			$371.50
		5D721266	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$245.29
		5D721266 Total			$245.29
		5D721270	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.17
		5D721270 Total			$138.17
		5D721272	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.46
		5D721272 Total			$560.35
		5D721277	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.94
		5D721277 Total			$61.94
		5D721280	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.88
		5D721280 Total			$80.88
		5D721330		0	-$1.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$422.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.39
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$85.06
		5D721330 Total			$620.38
		5D721346	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$24.77
		5D721346 Total			$24.77
		5D721369	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.38
		5D721369 Total			$208.38
		5D721372	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$383.77
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$528.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.42
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$436.90
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$78.02
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$260.95
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$277.93
		5D721372 Total			$2,019.69
		5D721383	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.70
		5D721383 Total			$64.70
		5D721407	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D721407	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$154.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.29
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$176.24
			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		$97.88
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$121.93
			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		$22.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.90
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$188.01
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$135.15
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$116.55
		5D721407 Total			$1,405.47
		5D721410	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$81.80
		5D721410 Total			$81.80
		5D721412	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
		5D721412 Total			$91.38
		5D721419	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.97
		5D721419 Total			$134.97
		5D721423		0	-$35.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$39.73
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$63.88
		5D721423 Total			$67.95
		5T521499		0	$76.18
		5T521499 Total		0	$76.18
		5T620194	HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$50.08
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	0	$0.00
		5T620194 Total		[redacted]	$50.08
		5T620707	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.75
		5T620707 Total			$75.75
		5T620798	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.00
		5T620798 Total			$78.00
		5T621501	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.75
		5T621501 Total			$75.75
		5T621665	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$20.30
		5T621665 Total			$366.79
		5T621692		0	$4.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$471.08
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$581.26
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$924.80
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$18.31
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$181.98
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.31
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$220.45
		5T621692 Total			$2,669.09
		5T622070	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.37
		5T622070 Total			-$66.37
		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
		5T720783	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$577.04
		5T720783 Total			$577.04
		5T720904	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.53
		5T720904 Total			$48.53
		5T720914		0	$39.97
		5T720914 Total		0	$39.97
		5T720964	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$50.94
		5T720964 Total			$50.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T720993	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$80.88
		5T720993 Total			$80.88
		5T721000	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.35
		5T721000 Total			$127.29
		5T721058	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
			SENSOR,CURRENT, LINE POST, TIE TOP, 35 KV, COLOR: GRAY		$867.33
		5T721058 Total			$1,025.09
		5T721059	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.95
		5T721059 Total			$62.95
		5T721066	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.95
		5T721066 Total			$62.95
		5T721134		0	$42.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$19.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.14
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$80.03
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU	0	$1,117.75
		5T721134 Total		[redacted]	$1,681.29
		5T721135	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.70
		5T721135 Total			$64.70
		5T721136	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.95
		5T721136 Total			$62.95
		5T721161	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$173.87
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.68
		5T721161 Total			$211.26
		5T721164	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.70
		5T721164 Total			$64.70
		5T721199	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.41
		5T721199 Total			$76.41
		5T721292	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.95
		5T721292 Total			$62.95
		5T721297	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.26
		5T721297 Total			$79.26
		5T721387	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.44
		5T721387 Total			$0.44
		5T721581	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$38.21
		5T721581 Total			$38.21
		5T721631	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.65
		5T721631 Total			$56.65
		5T721636	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.34
		5T721636 Total			$76.34
		5T721651	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.41
		5T721651 Total			$63.41
		5T721719	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.27
		5T721719 Total			$541.27
		5T721772	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.41
		5T721772 Total			$63.41
		5T721805	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.90
		5T721805 Total			$65.90
		5T721845	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.35
		5T721845 Total			$85.16
		5T721863		0	$2.96
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$349.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	5T721863 Total			$352.05
		5T721895	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.41
		5T721895 Total			$76.41
		5T722065	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$106.16
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.94
		5T722065 Total			$157.10
		5T722069			$23.01
		5T722069 Total			$23.01
		5T722130	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.47
		5T722130 Total			$57.47
		5T722151	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$351.24
		5T722151 Total			-$351.24
		5T722208	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.73
		5T722208 Total			$456.73
		5T722224		0	-$3.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$122.58
		5T722224 Total			$119.54
		5T722246	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		5T722246 Total		0	$0.00
		5T722269	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$432.29
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$151.50
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$469.90
		5T722269 Total			$1,053.69
		5T722297	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$187.69
		5T722297 Total			$253.99
		5T722340	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$230.03
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$711.07
		5T722340 Total			$941.10
		5T722343	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$169.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.68
		5T722343 Total			$233.54
		5T722398	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$84.93
		5T722398 Total			$84.93
		5T722403	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.41
		5T722403 Total			$76.41
		5T722462	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.37
		5T722462 Total			$90.40
		5T722464	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.64
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$885.80
		5T722464 Total			$1,017.44
		5T722468	ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$110.46
			FUSE,POWER, 200K OR 200E A, 16000 A INTERRUPTING CURRENT ASYMMETRICAL, 34.5 KV, 200 KV BIL, MOUNTED,		$870.00
		5T722468 Total			$980.46
		5T722475	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.37
		5T722475 Total			$66.37
		5T722478	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.37
		5T722478 Total			$66.37
		5T722482	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$1,308.13
		5T722482 Total			$1,308.13
		5T722491	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.02
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$1,089.65
		5T722491 Total			$1,331.67
		5T722492		0	$172.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.42
		5T722492 Total			$244.82
		5T722525	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.24
		5T722525 Total			$351.24
		5T722564	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T722564 Total		[redacted]	$66.37
		5T722686			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.41
		5T722686 Total			$177.01
		5T722592	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.94
		5T722592 Total			$50.94
		5T722612	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.56
		5T722612 Total			$30.56
		5T722619	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.68
		5T722619 Total			$63.68
		5T722626	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.94
		5T722626 Total			$50.94
		5T722629	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.13
		5T722629 Total			$61.13
		5T722630	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.94
		5T722630 Total			$50.94
		5T722659	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.12
		5T722659 Total			$61.12
		5T722699	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$147.79
		5T722699 Total			$147.79
		5T722702	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
		5T722702 Total			$66.09
		5T722707		0	$0.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.74
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.90
		5T722707 Total			$697.43
		5T722708	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.94
		5T722708 Total			$50.94
		5T722710	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.40
		5T722710 Total			$354.40
		5T722739	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$161.41
		5T722739 Total			$161.41
		5T722745	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.72
		5T722745 Total			$471.72
		5T722751	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$59.40
		5T722751 Total			$59.40
		5T722753	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
		5T722753 Total			$417.54
		5T722787		0	-$36.02
		5T722787 Total		0	-$36.02
		5T722794	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.13
		5T722794 Total			$76.13
		5T722795	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.68
		5T722795 Total			$63.68
		5T722796	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$105.12
		5T722796 Total			$105.12
		5T722811	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$152.87
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$127.35
		5T722811 Total			$280.22
		5T722812	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.68
		5T722812 Total			$63.68
		5T722819	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$15.28
		5T722819 Total			$15.28
		5T722828	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.81
		5T722828 Total			$340.81
		5T722846	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	5T722846 Total		[redacted]	$63.68
		5T722851	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.23
		5T722851 Total			$66.23
		5T722852	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$260.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.03
		5T722852 Total			$297.54
		5T722865	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$104.32
		5T722865 Total			$104.32
		5T722866		0	$93.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$2.64
		5T722866 Total		0	$96.22
		5T722871	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$61.13
		5T722871 Total			$61.13
		5T722874	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.37
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	0	$8.16
			ARRESTER, SURGE, DISTRIBUTION, HEAVY DUTY, 12 KV RATED, SILICON RUBBER HOUSING, MOV, 10.2 KV MCOV, COMES W/30 IN GROUND LEAD AND ANIMAL GUAR	[redacted]	-$65.77
			ARRESTER, SURGE, DISTRIBUTION, HEAVY DUTY, 12 KV RATED, SILICON RUBBER HOUSING, MOV, 10.2 KV MCOV, COMES W/30" GROUND LEAD AND ANIMAL GUARD		$68.48
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION	0	$3.70
		5T722874 Total		[redacted]	$80.94
		5T722877	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.68
		5T722877 Total			$63.68
		5T820002	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$22.92
		5T820002 Total			$22.92
		5T820004			$53.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.40
		5T820004 Total			$184.00
		5T820005	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$169.72
		5T820005 Total			$169.72
		AVONDB5A	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	0	-$0.90
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX	[redacted]	-$40.97
			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	-$5.66
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	-$37.57
			EXPENSE DB COSTS TO RMTS0011	0	-$3.55
			RECLASS 2015 DB MATERIAL COSTS TO EXPENSE	0	$75.54
			RECLASS 2016 DB MATERIAL COSTS TO EXPENSE	0	$13.11
		AVONDB5A Total		[redacted]	$0.00
		BARKOH6A		0	$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$24.22
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$105.58
		BARKOH6A Total		0	$129.81
		BEACOH6A	2016 OH MATL ADJ TO TOWN FWO	0	-$91.70
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$256.87
		BEACOH6A Total		0	$165.17
		BEACOH7A	2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$344.28
		BEACOH7A Total		0	$344.28
		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
		BEHLOH6A		0	$0.00
			2016 OH MATL ADJ TO TOWN FWO	0	-$21.88
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$1,657.99
		BEHLOH6A Total		0	$1,636.11
		BEHLOH7A		0	-$0.02
			2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$1,119.08
		BEHLOH7A Total		0	$1,119.06
		BENYOH6A	2016 OH MATL ADJ TO TOWN FWO	0	-$545.18
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$117.72
		BENYOH6A Total		0	-$427.46
		BENYOH7A		0	-$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	BENYOH7A	2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$224.94
		BENYOH7A Total		0	$224.92
		BERLOH6A		0	-$0.09
			2016 OH MATL ADJ TO TOWN FWO	0	$139.84
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$1,201.01
		BERLOH6A Total		0	$1,340.76
		BERLOH7A		0	$0.06
			2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$1,843.20
		BERLOH7A Total		0	$1,843.26
		BLOMOH6A	2016 OH MATL ADJ TO TOWN FWO	0	-$110.34
		BLOMOH6A Total		0	-$110.34
		BRANOH6A		0	-$0.04
			2016 OH MATL ADJ TO TOWN FWO	0	-$711.08
		BRANOH6A Total		0	-$711.12
		BRFDOH6A		0	$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$812.85
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$2,244.15
		BRFDOH6A Total		0	$3,057.01
		BRFDOH7A		0	-$0.01
			2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$2,206.22
		BRFDOH7A Total		0	$2,206.21
		BRGWOH7A	2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$644.91
		BRGWOH7A Total		0	$644.91
		BRISOH6A		0	-$0.08
			2016 OH MATL ADJ TO TOWN FWO	0	-$543.34
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$1,829.76
		BRISOH6A Total		0	$1,286.34
		BURLOH6A		0	-$1.41
			2016 OH MATL ADJ TO TOWN FWO	0	$556.30
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$1,373.05
		BURLOH6A Total		0	$1,927.94
		BURLOH7A		0	-$0.01
			2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$431.92
		BURLOH7A Total		0	$431.91
		CANAOH6A		0	$0.00
			2016 OH MATL ADJ TO TOWN FWO	0	$142.54
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$2,552.94
		CANAOH6A Total		0	$2,695.48
		CANTOH6A		0	$0.00
			2016 OH MATL ADJ TO TOWN FWO	0	$151.02
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$1,113.30
		CANTOH6A Total		0	$1,264.32
		CHESOH6A		0	$0.02
			2016 OH MATL ADJ TO TOWN FWO	0	-$526.30
		CHESOH6A Total		0	-$526.28
		CHSHOH6A		0	$0.03
			2016 OH MATL ADJ TO TOWN FWO	0	-$17.71
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$7,521.99
		CHSHOH6A Total		0	$7,504.31
		CLINOH6A		0	$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$1,607.10
		CLINOH6A Total		0	$1,607.11
		COLCOH6A		0	$0.02
			2016 OH MATL ADJ TO TOWN FWO	0	$3,772.49
		COLCOH6A Total		0	$3,772.51
		COLUOH6A		0	$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$1,266.29
		COLUOH6A Total		0	$1,266.30
		COVEOH6A		0	$0.02
			2016 OH MATL ADJ TO TOWN FWO	0	$275.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	COVEOH6A Total		0	$275.53
		DANBOH6A		0	-$0.03
			2016 OH MATL ADJ TO TOWN FWO	0	$65.04
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$4,635.70
		DANBOH6A Total		0	$4,700.71
		DANBOH7A		0	$0.03
			2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$78.13
		DANBOH7A Total		0	$78.16
		DARIOH6A		0	-$0.06
			2016 OH MATL ADJ TO TOWN FWO	0	$320.24
		DARIOH6A Total		0	$320.18
		DPRVOH6A		0	-$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	-$318.43
		DPRVOH6A Total		0	-$318.44
		DURHOH6A		0	$0.07
			2016 OH MATL ADJ TO TOWN FWO	0	-$268.15
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$961.37
		DURHOH6A Total		0	$693.29
		DURHOH7A		0	$0.04
			2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$458.01
		DURHOH7A Total		0	$458.05
		EHADOH6A		0	-$0.03
			2016 OH MATL ADJ TO TOWN FWO	0	$610.25
		EHADOH6A Total		0	$610.22
		EHAMOH6A		0	$0.05
			2016 OH MATL ADJ TO TOWN FWO	0	$1,180.98
		EHAMOH6A Total		0	$1,181.03
		EHAROH6A	2016 OH MATL ADJ TO TOWN FWO	0	$255.30
		EHAROH6A Total		0	$255.30
		ELYMOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$482.96
		ELYMOH6A Total		0	$482.96
		ENFDOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$239.34
		ENFDOH6A Total		0	$239.34
		ESEXOH6A		0	-$0.02
			2016 OH MATL ADJ TO TOWN FWO	0	$163.74
		ESEXOH6A Total		0	$163.72
		FARMOH6A		0	$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	-$181.24
		FARMOH6A Total		0	-$181.23
		GLASOH6A		0	-$0.02
			2016 OH MATL ADJ TO TOWN FWO	0	$1,734.54
		GLASOH6A Total		0	$1,734.52
		GOSHOH6A		0	$0.02
			2016 OH MATL ADJ TO TOWN FWO	0	$99.05
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$294.30
		GOSHOH6A Total		0	$393.37
		GOTNOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$768.99
		GOTNOH6A Total		0	$768.99
		GRNWOH6A		0	$0.02
			2016 OH MATL ADJ TO TOWN FWO	0	$558.76
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$5,340.26
		GRNWOH6A Total		0	$5,899.04
		GUILOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$1,543.23
		GUILOH6A Total		0	$1,543.23
		HADDDB5A	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	-1	-$18.09
			RECLASS 2015 DB MATERIAL COSTS TO EXPENSE	0	$18.09
		HADDDB5A Total		-1	$0.00
		HADDOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$442.80
		HADDOH6A Total		0	$442.80
		HEBROH6A	2016 OH MATL ADJ TO TOWN FWO	0	$4.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	HEBROH6A Total		0	$4.70
		HRTDOH6A		0	$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	-$58.97
		HRTDOH6A Total		0	-$58.96
		HRTLOH7A		0	$0.01
			2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$150.32
		HRTLOH7A Total		0	$150.33
		KENTOH6A		0	-$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	-$10.60
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$8,439.97
		KENTOH6A Total		0	$8,429.36
		KILWOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$1,149.10
		KILWOH6A Total		0	$1,149.10
		LEBAOH6A		0	-$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$317.81
		LEBAOH6A Total		0	$317.80
		LEDYOH6A		0	$0.03
			2016 OH MATL ADJ TO TOWN FWO	0	$1,849.60
		LEDYOH6A Total		0	$1,849.63
		LITCOH6A		0	-$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$261.86
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$2,000.70
		LITCOH6A Total		0	$2,262.55
		LITCOH7A		0	$0.01
		LITCOH7A Total		0	$0.01
		LYMEOH6A	2016 OH MATL ADJ TO TOWN FWO	0	-$68.45
		LYMEOH6A Total		0	-$68.45
		MADIOH6A		0	$0.02
			2016 OH MATL ADJ TO TOWN FWO	0	$616.92
		MADIOH6A Total		0	$616.94
		MANCOH6A		0	$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	-$1,500.02
		MANCOH6A Total		0	-$1,500.01
		MANSOH6A		0	-$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$2,088.54
		MANSOH6A Total		0	$2,088.53
		MARLOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$1,138.30
		MARLOH6A Total		0	$1,138.30
		MERIOH6A		0	-$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$4.85
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$1,425.06
		MERIOH6A Total		0	$1,429.90
		MERIOH7A		0	$0.01
			2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$546.02
		MERIOH7A Total		0	$546.03
		MIBYOH6A		0	-$0.04
			2016 OH MATL ADJ TO TOWN FWO	0	$117.66
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$349.64
		MIBYOH6A Total		0	$467.26
		MIBYOH7A		0	$0.01
			2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$869.50
		MIBYOH7A Total		0	$869.51
		MIFDDB5A	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]	-$33.69
			EXPENSE DB COSTS TO RMTS0011	0	$33.69
		MIFDDB5A Total		[redacted]	$0.00
		MIFDOH6A		0	$0.00
			2016 OH MATL ADJ TO TOWN FWO	0	$19.71
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$730.53
		MIFDOH6A Total		0	$750.24
		MITNOH6A		0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	MITNOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$398.00
		MITNOH6A Total		0	$398.01
		MONROH6A		0	$0.00
			2016 OH MATL ADJ TO TOWN FWO	0	$212.95
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$4,725.86
		MONROH6A Total		0	$4,938.81
		MONROH7A		0	$0.01
			2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$298.55
		MONROH7A Total		0	$298.56
		MOVLOH6A		0	$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$958.22
		MOVLOH6A Total		0	$958.23
		NAUGOH6A		0	$0.02
			2016 OH MATL ADJ TO TOWN FWO	0	$1,104.95
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$87.53
		NAUGOH6A Total		0	$1,192.50
		NAUGOH7A		0	$0.04
			2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$1,146.46
		NAUGOH7A Total		0	$1,146.50
		NCANOH6A		0	$0.02
			2016 OH MATL ADJ TO TOWN FWO	0	$132.61
		NCANOH6A Total		0	$132.63
		NEWIOH6A		0	$0.03
			2016 OH MATL ADJ TO TOWN FWO	0	-$274.53
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$58.86
		NEWIOH6A Total		0	-$215.64
		NEWIOH7A		0	$0.07
			2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$886.70
		NEWIOH7A Total		0	$886.77
		NEWTOH6A		0	-$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$1,356.94
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$4,176.78
		NEWTOH6A Total		0	$5,533.71
		NORFOH6A		0	$0.02
			2016 OH MATL ADJ TO TOWN FWO	0	$504.83
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$1,314.59
		NORFOH6A Total		0	$1,819.44
		NORFOH7A	2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$340.09
		NORFOH7A Total		0	$340.09
		NORWOH6A		0	$0.02
			2016 OH MATL ADJ TO TOWN FWO	0	-$505.34
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$1,444.04
		NORWOH6A Total		0	$938.72
		NSTGOH6A		0	$0.02
			2016 OH MATL ADJ TO TOWN FWO	0	$844.40
		NSTGOH6A Total		0	$844.42
		NWBNOH6A		0	$0.02
			2016 OH MATL ADJ TO TOWN FWO	0	$392.78
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$2,068.26
		NWBNOH6A Total		0	$2,461.06
		NWCNOH6A		0	-$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	-$378.14
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$1,649.72
		NWCNOH6A Total		0	$1,271.57
		NWFDOH6A		0	$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	-$158.49
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$694.86
		NWFDOH6A Total		0	$536.38
		NWFDOH7A		0	-$0.01
			2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$2,212.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	NWFDOH7A Total		0	$2,212.49
		NWHTOH7A	2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$66.65
		NWHTOH7A Total		0	$66.65
		NWLNOH6A		0	-$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	-$34.90
		NWLNOH6A Total		0	-$34.91
		NWMDOH6A		0	-$0.04
			2016 OH MATL ADJ TO TOWN FWO	0	$287.85
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$3,251.69
		NWMDOH6A Total		0	$3,539.50
		OLYMOH6A		0	$0.02
			2016 OH MATL ADJ TO TOWN FWO	0	-$73.00
		OLYMOH6A Total		0	-$72.98
		OSAYOH6A		0	$0.02
			2016 OH MATL ADJ TO TOWN FWO	0	$1,026.14
		OSAYOH6A Total		0	$1,026.16
		OXFDOH6A		0	$0.05
			2016 OH MATL ADJ TO TOWN FWO	0	$141.64
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$715.27
		OXFDOH6A Total		0	$856.96
		PLFDOH6A		0	$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	-$183.31
		PLFDOH6A Total		0	-$183.30
		PLVLOH6A		0	-$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$685.71
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$1,386.26
		PLVLOH6A Total		0	$2,071.96
		PLYMDB5A	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	[redacted]	-$37.65
			RECLASS 2015 DB MATERIAL COSTS TO EXPENSE	0	$37.65
		PLYMDB5A Total		[redacted]	$0.00
		PLYMOH6A		0	$0.00
			2016 OH MATL ADJ TO TOWN FWO	0	$80.48
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$4,226.46
		PLYMOH6A Total		0	$4,306.94
		PLYMOH7A		0	$0.02
			2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$996.15
		PLYMOH7A Total		0	$996.17
		PORTOH6A		0	-$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$141.38
		PORTOH6A Total		0	$141.37
		PRESOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$157.61
		PRESOH6A Total		0	$157.61
		PROSDB5A	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	-$11.44
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		-$10.66
			RECLASS 2015 DB MATERIAL COSTS TO EXPENSE	0	$22.10
		PROSDB5A Total		[redacted]	$0.00
		PROSOH6A		0	-$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$237.06
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$169.58
		PROSOH6A Total		0	$406.63
		PROSOH7A		0	$0.04
			2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$311.57
		PROSOH7A Total		0	$311.61
		REDDOH6A		0	-$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$17.45
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$118.40
		REDDOH6A Total		0	$135.84
		REDDOH7A		0	-$0.02
			2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$188.98
		REDDOH7A Total		0	$188.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	RIDGOH6A		0	-$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$291.64
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$3,817.30
		RIDGOH6A Total		0	$4,108.93
		RIDGOH7A		0	-$0.01
			2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$1,216.55
		RIDGOH7A Total		0	$1,216.54
		ROXBOH6A		0	-$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	-$20.35
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$1,962.46
			2016 OH MATL-SWITCH TO TOWN FWO WEST	0	$490.02
		ROXBOH6A Total		0	$2,432.12
		ROXBOH7A		0	-$0.01
			2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$466.98
		ROXBOH7A Total		0	$466.97
		SALEOH6A		0	$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$365.22
		SALEOH6A Total		0	$365.23
		SALIDB5A		0	$0.01
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	-$36.16
			RECLASS 2015 DB MATERIAL COSTS TO EXPENSE	0	$36.15
		SALIDB5A Total		[redacted]	$0.00
		SALIOH6A		0	$0.02
			2016 OH MATL ADJ TO TOWN FWO	0	$52.14
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$984.62
		SALIOH6A Total		0	$1,036.78
		SBRYOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$418.41
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$1,525.08
		SBRYOH6A Total		0	$1,943.49
		SEYMOH7A		0	-$0.01
		SEYMOH7A Total		0	-$0.01
		SGTNDB5A	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$33.84
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	[redacted]	-$37.70
			EXPENSE DB COSTS TO RMTS0011	0	$71.54
		SGTNDB5A Total		[redacted]	$0.00
		SGTNOH6A		0	$0.07
			2016 OH MATL ADJ TO TOWN FWO	0	$164.68
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$1,437.37
		SGTNOH6A Total		0	$1,602.12
		SHAROH6A		0	$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	-$22.95
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$399.54
		SHAROH6A Total		0	$376.60
		SHAROH7A		0	$0.01
		SHAROH7A Total		0	$0.01
		SHEROH7A	2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$134.11
		SHEROH7A Total		0	$134.11
		SIMBDB5A	BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	-$29.62
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	-$18.07
			RECLASS 2015 DB MATERIAL COSTS TO EXPENSE	0	$47.70
		SIMBDB5A Total		[redacted]	$0.01
		SIMBOH6A		0	-$0.07
			2016 OH MATL ADJ TO TOWN FWO	0	$1,809.63
		SIMBOH6A Total		0	$1,809.56
		STAFOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$290.76
		STAFOH6A Total		0	$290.76
		STAMOH6A		0	-$0.06
			2016 OH MATL ADJ TO TOWN FWO	0	-$1,758.00
		STAMOH6A Total		0	-$1,758.06
		STONOH6A		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	STONOH6A	2016 OH MATL ADJ TO TOWN FWO	0	-$669.25
		STONOH6A Total		0	-$669.26
		THSTOH6A		0	$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$5.18
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$141.59
		THSTOH6A Total		0	$146.78
		TOLLOH6A		0	-$0.06
			2016 OH MATL ADJ TO TOWN FWO	0	$288.32
		TOLLOH6A Total		0	$288.26
		TORROH6A		0	$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$475.96
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$2,341.46
		TORROH6A Total		0	$2,817.43
		TORROH7A	2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$227.30
		TORROH7A Total		0	$227.30
		TSOH2015			$0.04
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	-$14,489.45
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		-$142.81
			POLE, SYP, 45 FT, CL 2, CCA		$0.00
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$2,985.05
			BRACKET, TANGENT/ HENDRIX, 24 IN W/MC-2 MESSENGER CLAMP		-$61.17
			ZERO OUT TSOH2015 MATERIAL COSTS	0	$0.00
			ARRESTER, SURGE, DIST RISER POLE, 12KV, POLYMER, MOV, 10.2 MCOV, W/30 IN 4 COVERED GROUND LEAD & ANIMAL GUARD.	[redacted]	-$519.35
			ARRESTER, SURGE, DIST RISER POLE, 12KV, POLYMER, MOV, 10.2 MCOV, W/30"		-$1,705.28
			ARRESTER, SURGE, DIST RISER POLE, 18 KV, POLYMER, MOV, 15.3 KV MCOV		-$3,380.08
			CROSSARM, DISTRIBUTION, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET & HARDWARE, 25 EA/ PALLET		-$64.88
			CROSSARM, DISTRIBUTION, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET & HARDWARE, 49 EA/PALLET		-$157.08
			2015 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$23,505.14
		TSOH2015 Total		[redacted]	$0.03
		TSOH2016	EXPENSE MATL COSTS CHARGED TO TSOH2016	0	-$566.36
		TSOH2016 Total		0	-$566.36
		VERNOH6A		0	$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$1,367.22
		VERNOH6A Total		0	$1,367.23
		WARROH6A	2016 OH MATL ADJ TO TOWN FWO	0	$102.05
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$838.47
		WARROH6A Total		0	$940.52
		WASHOH7A	2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$314.01
		WASHOH7A Total		0	$314.01
		WBRKOH6A		0	-$0.06
			2016 OH MATL ADJ TO TOWN FWO	0	$749.09
		WBRKOH6A Total		0	$749.03
		WDBYOH6A		0	$0.02
			2016 OH MATL ADJ TO TOWN FWO	0	$959.80
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$1,630.32
		WDBYOH6A Total		0	$2,590.14
		WETHOH6A		0	-$0.03
			2016 OH MATL ADJ TO TOWN FWO	0	$149.14
		WETHOH6A Total		0	$149.11
		WGTNOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$820.03
		WGTNOH6A Total		0	$820.03
		WIDHOH6A	2016 OH MATL ADJ TO TOWN FWO	0	-$408.88
		WIDHOH6A Total		0	-$408.88
		WILTOH6A		0	$0.04
			2016 OH MATL ADJ TO TOWN FWO	0	$1,263.38
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$501.93
		WILTOH6A Total		0	$1,765.35
		WINCOH7A		0	-$0.01
		WINCOH7A Total		0	-$0.01
		WLCTOH6A		0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	WLCTOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$393.90
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$1,350.26
		WLCTOH6A Total		0	$1,744.17
		WLCTOH7A		0	$0.04
			2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$528.76
		WLCTOH7A Total		0	$528.80
		WNDSOH6A		0	-$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	-$180.62
		WNDSOH6A Total		0	-$180.63
		WPRTOH6A		0	-$0.02
			2016 OH MATL ADJ TO TOWN FWO	0	-$4,136.71
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$854.06
		WPRTOH6A Total		0	-$3,282.67
		WSTNOH6A		0	$0.03
			2016 OH MATL ADJ TO TOWN FWO	0	-$84.65
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$1,539.94
		WSTNOH6A Total		0	$1,455.32
		WTBYOH6A		0	-$0.02
			2016 OH MATL ADJ TO TOWN FWO	0	$1,240.62
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$2,597.50
		WTBYOH6A Total		0	$3,838.10
		WTFDOH6A		0	-$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$223.05
		WTFDOH6A Total		0	$223.04
		WTWNOH6A		0	-$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$144.98
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$92.77
		WTWNOH6A Total		0	$237.74
		WTWNOH7A	2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$131.62
		WTWNOH7A Total		0	$131.62
		1B321693	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.59
		1B321693 Total			$143.37
		1B721064	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		1B721064 Total			$66.95
		1B721681	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		1B721681 Total			$66.95
		1B721849	RECLOSER, VACUUM, TYPE: V4L, 14.4 KV, 280 A CONTINUOUS, 140 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA		$3,111.12
		1B721849 Total			$3,111.12
		1B722085	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1B722085 Total			$66.44
		1N720890	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$409.95
		1N720890 Total			$409.95
		1N721068	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		-$8,747.72
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		-$18,788.36
		1N721068 Total			-$27,536.08
		1N721524		0	-$17.65
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	0	$0.00
		1N721524 Total		0	-$17.65
		2C720196	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
		2C720196 Total			$66.16
		2L721108	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
		2L721108 Total			$66.16
		2L721163	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$149.71
		2L721163 Total			$149.71
		2L721234	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
		2L721234 Total			$66.16
		2M120803		0	$5.56
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$566.64
		2M120803 Total			-$561.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M323236		0	$26.84
		2M323236 Total		0	$26.84
		2M323301	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$65.45
		2M323301 Total			-$65.45
		2M722546	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
		2M722546 Total			$65.45
		2M723734	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,471.24
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$20,284.77
		2M723734 Total			$28,756.01
		2M811522		0	$808.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$288.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$11.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$15.77
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		-$214.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 125 KV BIL, W/ LOADBUSTER		-$136.27
		2M811522 Total			$142.34
		2W121813	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.57
		2W121813 Total			$91.64
		3H720060	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$70.95
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.79
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.34
		3H720060 Total			$369.15
		3H721353	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.26
		3H721353 Total			$303.26
		3H723319		0	$320.35
		3H723319 Total		0	$320.35
		4D120376		0	$0.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$79.94
		4D120376 Total			$80.15
		4D120615	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$361.90
		4D120615 Total			-$361.90
		4D720510			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$13.24
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.20
		4D720510 Total			$33.16
		4D720693	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.08
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$126.66
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$134.81
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$43.87
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$126.10
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$137.78
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$831.62
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$37.45
		4D720693 Total			$1,937.60
		4D720706	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.42
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.42
		4D720706 Total			$705.88
		4D720764			$22.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$736.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.32
		4D720764 Total			$848.50
		4D720952	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720952 Total		[redacted]	$67.56
		4D721180	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
		4D721180 Total			$67.56
		4D721643		0	-$1.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$74.10
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$54.92
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$33.21
		4D721643 Total			$160.81
		4D911171		0	$75.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$386.12
			POLE, 40 FT LG, CLASS 3, SOUTHREN YELLOW PINE, CCA TREATED, USE S/C 175258		-$252.38
		4D911171 Total			-$563.46
		4M320057		0	-$26.32
		4M320057 Total		0	-$26.32
		4M320108		0	$0.22
		4M320108 Total		0	$0.22
		4N220674		0	-$24.73
		4N220674 Total			-$24.73
		4N720239		[redacted]	-$27.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
		4N720239 Total			-$5.68
		4N721626			-$1.84
		4N721626 Total		0	-$1.84
		4N721901	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$22.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.74
		4N721901 Total			$88.10
		5T621919	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$354.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$25.48
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$78.10
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.34
		5T621919 Total			-$234.48
		5T621921	FUSE,POWER, 50 A, K, 34.5 KV, 16 KAIC, S&C, COOPER TYPE CMUSMU-20		$263.72
		5T621921 Total			$263.72
		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
			SENSOR,CURRENT, LINE POST, TIE TOP, 35 KV, COLOR: GRAY	0	$0.00
		5T722339 Total		[redacted]	-$157.76
		5T722341	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.05
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,713.41
			SENSOR,CURRENT, LINE POST, TIE TOP, 35 KV, COLOR: GRAY		$867.33
		5T722341 Total			$2,598.79
		5T722392	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$437.25
		5T722392 Total			$437.25
		5T722836	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$161.41
		5T722836 Total			$161.41
		1B522094	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$306.77
		1B522094 Total			-$306.77
		1B620215	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$372.84
		1B620215 Total			$372.84
		1B720406		0	-$1.63
		1B720406 Total		0	-$1.63
		1B720645	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$277.67
		1B720645 Total			$277.67
		1B720697		0	$25.13
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$68.73
		1B720697 Total			$93.86
		1B721808		0	-$7.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721808	INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	[redacted]	$133.29
		1B721808 Total			$126.24
		1B721871	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.28
		1B721871 Total			$60.28
		1B722224	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$97.53
		1B722224 Total			$164.61
		1N321352			$702.14
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$38.34
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$112.73
		1N321352 Total			$853.21
		1N720961		0	-$0.23
		1N720961 Total			-$0.23
		1N721109	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 336.4 AAC STD, ACSR (18/1) (26/7),		$2,111.38
		1N721109 Total			$2,111.38
		2L720697	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$14.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.62
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.79
		2L720697 Total			$1,028.72
		2L720806		0	-$0.52
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$72.26
		2L720806 Total			-$72.78
		2L720816	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.41
		2L720816 Total			$350.41
		2L720917	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.32
		2L720917 Total			$132.32
		2L720984	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.41
		2L720984 Total			$350.41
		2M722671	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$293.62
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$959.76
		2M722671 Total			$666.14
		2M723042	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$157.68
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.89
		2M723042 Total			$233.57
		2M723396		0	-$137.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.08
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.87
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.03
		2M723396 Total			$303.20
		3S421419	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$396.94
		3S421419 Total			-$396.94
		4D320761		0	-$4.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$300.61
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.82
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$83.87
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$92.66
		4D320761 Total			-$113.41
		4D320796		0	$324.01
		4D320796 Total		0	$324.01
		4D521013	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		4D521013 Total		0	$0.00
		4D521015	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.10
			POLE, 50 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED		$1,727.31
		4D521015 Total			$1,994.41
		4D521017	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.76
		4D521017 Total			$447.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D521406		0	-$0.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$339.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$157.32
		4D521406 Total			$560.99
		4D521455	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$213.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$402.88
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$345.30
			CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER		$49.65
		4D521455 Total			$1,182.37
		4D621053	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$368.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.13
		4D621053 Total			-$233.10
		4D621396	COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$15.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$72.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$32.72
		4D621396 Total			$120.95
		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
		4D720470	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.76
		4D720470 Total			$70.76
		4D721156	COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.11
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$113.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$68.59
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$456.44
		4D721156 Total			$654.53
		4E720668	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.60
		4E720668 Total			$718.41
		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
		5D521271		0	-$43.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$340.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	-$0.34
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$204.89
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$14.72
		5D521271 Total			$651.17
		1B420404	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.23
		1B420404 Total			$286.23
		1B422144			$182.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$706.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.06
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$32.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$75.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$74.17
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$578.05
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$127.68
			ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN		$36.42
		1B422144 Total			$2,149.35
		1B520238	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.07
		1B520238 Total			$368.07
		1B521875	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.88
		1B521875 Total			$132.88
		1B521896	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B521896 Total			$59.09
		1B522085	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$706.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.85
		1B522085 Total			$906.95
		1B522605		0	$0.95
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$116.29
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		-$39.13
			EXTENSION, VAULT/HANDHOLE, SEGMENT 1/2 IN CIRCLE, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE		$70.66
		1B522605 Total			$148.77
		1B620254	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$264.38
		1B620254 Total			$264.38
		1B620488	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.50
		1B620488 Total			$346.50
		1B620701	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$489.03
		1B620701 Total			$489.03
		1B620897	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.66
		1B620897 Total			$344.66
		1B621368	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$81.24
		1B621368 Total			$81.24
		1B621419	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.49
		1B621419 Total			$279.49
		1B621472	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.42
		1B621472 Total			$347.42
		1B621559	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$3.54
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$346.75
		1B621559 Total			$376.50
		1B622381	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.42
		1B622381 Total			$347.42
		1B721948	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$172.04
		1B721948 Total			$172.04
		1B722593	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$33.44
		1B722593 Total			$33.44
		1B722604	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$162.39
		1B722604 Total			$162.39
		1B722653	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		1B722653 Total			$431.39
		1B722886	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,211.97
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,777.80
		1B722886 Total			$30,989.77
		1B722911	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.32
		1B722911 Total			$60.32
		1B723002		0	-$14.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.75
			COX INDUSTRIES		$86.53
			POLE, 50 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED		$634.62
			SPLICE,ELECTRICAL, TENSION PREFORMED, 7#8 STR, FOR ALUMOWELD LLETS		$39.98
		1B723002 Total			$795.39
		1B820013	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.53
		1B820013 Total			$66.53
		1B820019	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.74
		1B820019 Total			$48.74
		1B820023	CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$298.09
		1B820023 Total			$298.09
		1B820024		0	-$263.49
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.33
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$179.16
		1B820024 Total			$0.00
		1B820027	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820027 Total			$77.05
		1B820029	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$167.17
		1B820029 Total			$167.17
		1B820032	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.00
		1B820032 Total			$64.00
		1B820038	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$24.66
		1B820038 Total			$24.66
		1B820045	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.05
		1B820045 Total			$77.05
		1B820048	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.64
		1B820048 Total			$61.64
		1B820054	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.31
		1B820054 Total			$360.31
		1B820056	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$47.74
		1B820056 Total			$47.74
		1B820060	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$128.00
		1B820060 Total			$128.00
		1B820062	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.32
		1B820062 Total			$94.32
		1B820065	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$197.43
		1B820065 Total			$197.43
		1B820073	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1B820073 Total			$66.44
		1B820098	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
		1B820098 Total			$66.03
		1B820100	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$641.29
		1B820100 Total			$641.29
		1B820102	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.23
		1B820102 Total			$46.23
		1B820104	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1B820104 Total			$66.44
		1B820105	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.04
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$276.82
		1B820105 Total			$830.22
		1B820108			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$90.27
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.96
		1B820108 Total			$212.60
		1B820117	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.59
		1B820117 Total			$411.71
		1B820118	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
		1B820118 Total		0	$0.00
		1B820121	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.08
		1B820121 Total			$91.27
		1B820141	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.24
		1B820141 Total			$724.91
		1B820147	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.64
		1B820147 Total			$61.64
		1B820156	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.08
		1B820156 Total			$91.27
		1B820167	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$725.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$54.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820167	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$42.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,295.40
		1B820167 Total			$2,117.21
		1B820168	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$189.23
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$54.27
		1B820168 Total			$335.62
		1B820173	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.80
		1B820173 Total			$76.80
		1B820175	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.08
		1B820175 Total			$91.27
		1B820179	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$119.55
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$84.71
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$320.35
		1B820179 Total			$524.61
		1B820182	SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$89.58
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$85.69
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	-$0.63
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	[redacted]	$135.71
			EXTENSION, VAULT/HANDHOLE, SEGMENT 1/2 IN CIRCLE, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE		$135.37
		1B820182 Total			$445.72
		1B820193	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$60.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.47
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$523.85
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$60.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$213.54
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$89.62
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.23
		1B820193 Total			$1,611.54
		1B820194	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.08
		1B820194 Total			$67.08
		1B820196		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$44.14
		1B820196 Total			$44.14
		1B820248	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
		1B820248 Total			$65.27
		1B820251	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$565.67
		1B820251 Total			$565.67
		1B820267	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
		1B820267 Total			$65.27
		1B820293	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$75.55
		1B820293 Total			$75.55
		1B820301	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.54
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.46
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.55
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$175.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.77
		1B820301 Total			$847.11
		1B820302	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$90.65
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$160.43
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.81
		1B820302 Total			$326.89
		1B820307	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$706.10
		1B820307 Total			$706.10
		1B820315	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820315	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$51.24
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$19.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.23
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.46
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$47.58
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.85
		1B820315 Total			$581.36
		1B820320	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$87.47
		1B820320 Total			$87.47
		1B820322		0	-$3.26
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$385.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$36.05
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,801.74
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$128.79
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$40.42
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$15.00
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ STAINLESS STEEL JUNCT		$21,086.92
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.61
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,747.57
			RADIO, MOBILE, SIERRA WIRELESS, AIRLINK RV50 MODEM		$514.64
			HAYWOOD ASSOCIATES INC DBA	0	$2.80
			BOX,ELECTRICAL, JUNCTION, 8 X 8 X 6 IN, STEEL, GALV, W/ PANEL, FOR RECLOSER		$38.41
			BRACKET, 3/4 IN OFFSET, 1-1/4 IN W, 1/4 IN THK, 14 IN LG, STEEL, GALV, CENTER 5-1/4 IS FLAT, FOR 6 X		$27.33
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		-$19,955.76
		1B820322 Total			$32,868.89
		1B820323	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
		1B820323 Total			$65.27
		1B820326	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.40
		1B820326 Total			$75.40
		1B820328	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$401.07
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.92
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.15
		1B820328 Total			$814.14
		1B820333	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.05
		1B820333 Total			$353.05
		1B820353	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.36
		1B820353 Total			$77.36
		1B820361	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.07
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.13
		1B820361 Total			$336.20
		1B820370	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$192.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.89
		1B820370 Total			$299.96
		1B820382	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.62
		1B820382 Total			$25.62
		1B820383	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.31
		1B820383 Total			$90.31
		1B820416	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$74.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$223.60
		1B820416 Total			$297.99
		1B820417	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.29
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$85.69
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$162.55
		1B820417 Total			$290.53
		1B820418	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820418 Total			$184.58
		1B820421	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$519.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.04
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.11
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.23
			XFMR, DIST, HV: 13800GY/7970 V, LV: 120/240 V, 25 KVA, 1 PH, 2 BUSHING, STORM USE		$812.21
		1B820421 Total			$1,789.15
		1B820430	TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$155.47
			CABLE, INSULATED, UG, 4CT, 500 KCMIL, 15 KV, EPR INSULATED, JACKETED, CU, P/O USE CAT ID # 463848 FO		$6,545.93
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$707.00
		1B820430 Total			$7,408.40
		1B820433	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.62
		1B820433 Total			$38.62
		1B820448	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$67.67
		1B820448 Total			$67.67
		1B820457	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.14
		1B820457 Total			$61.14
		1B820460		0	$191.50
		1B820460 Total		0	$191.50
		1B820471	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$69.37
		1B820471 Total			$69.37
		1B820496	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.19
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$155.47
			CABLE, INSULATED, UG, 4CT, 500 KCMIL, 15 KV, EPR INSULATED, JACKETED, CU, P/O USE CAT ID # 463848 FO		$1,817.04
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$707.00
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$1,471.42
			SPLICE,ELECTRICAL, HIGH VOLTAGE/TAPERED SLEEVE, 700 TO 500 COMPACT ROUND KR, KS/STR, 5 IN LG, COMPRE		$126.40
		1B820496 Total			$4,329.52
		1B820504		0	-$16.42
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$85.69
		1B820504 Total			$69.27
		1B820520	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$82.77
		1B820520 Total			$82.77
		1B820521	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.42
		1B820521 Total			$78.42
		1B820522	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.31
		1B820522 Total			$90.31
		1B820545	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$418.51
		1B820545 Total			$418.51
		1B820547	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$147.03
		1B820547 Total			$147.03
		1B820553	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.20
		1B820553 Total			$76.20
		1B820555	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$82.77
		1B820555 Total			$82.77
		1B820574		0	-$22.34
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.20
		1B820574 Total			$53.86
		1B820576	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$277.46
		1B820576 Total			$277.46
		1B820607	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.84
		1B820607 Total			$67.84
		1B820611	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$265.68
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.03
		1B820611 Total			$306.52
		1B820615	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.49
			SWITCHGEAR,DISTRIBUTION, AUTO, MASTER, 20 KA SYM, 32 KA ASYM, 15 KV, 2-150CL OR 200E FUSE, 2-600 A S		$55,711.63
			FUSE,POWER, X LIMITER CLIP STYLE, CURRENT LIMITING, 150 A, 15 KV, MOUNTING CODE 21 IN		$1,890.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820615	FUSEHOLDER, POWER, CURRENT LIMITING, 150 A, 32 KA ASYMMETRICAL, 15 KV , 95 KV BIL	[redacted]	$8,084.99
		1B820615 Total			$65,738.69
		1B820668	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$114.53
		1B820668 Total			$114.53
		1B820727	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, SHRIMP, 300 FT COIL		$93.45
		1B820727 Total			$93.45
		1B820757	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.63
		1B820757 Total			$57.63
		1B820759	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.16
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.33
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$736.27
		1B820759 Total			$835.85
		1B820763	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		1B820763 Total			$66.95
		1B820771	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$239.29
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.96
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$19.99
		1B820771 Total			$335.24
		1B820810		0	-$4.17
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$83.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$152.04
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$64.67
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$104.55
		1B820810 Total			$400.41
		1B820823	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		1B820823 Total			$66.95
		1B820835	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.58
		1B820835 Total			$94.58
		1B820837	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.40
		1B820837 Total			$63.40
		1B820838	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$292.96
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$154.00
		1B820838 Total			$446.96
		1B820840	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1.74
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.96
		1B820840 Total			$77.70
		1B820848	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$90.48
		1B820848 Total			$90.48
		1B820857	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.59
		1B820857 Total			$76.59
		1B820858	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.97
		1B820858 Total			$114.75
		1B820859	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		1B820859 Total			$66.95
		1B820863	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$229.14
		1B820863 Total			$229.14
		1B820907	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		1B820907 Total			$66.95
		1B820909	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$83.70
		1B820909 Total			$83.70
		1B820911	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.23
		1B820911 Total			$43.23
		1B820920	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		1B820920 Total			$90.78
		1B820921	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$378.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B820921	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$181.31
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$3.71
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 90 DEG		$5.09
		1B820921 Total			$568.85
		1B820922	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$553.99
		1B820922 Total			$553.99
		1B820930	ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$9,149.18
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 90 DEG		$5.08
		1B820930 Total			$9,154.26
		1B820931			-$0.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.32
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.37
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$5,236.68
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$269.01
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$122.90
		1B820931 Total			$5,870.95
		1B820932	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.80
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.85
		1B820932 Total			$19.65
		1B820933	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.58
		1B820933 Total			$185.36
		1B820940	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
		1B820940 Total			$90.78
		1B820958	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$389.67
		1B820958 Total			$389.67
		1B820962	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.79
		1B820962 Total			$76.79
		1B820979	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$354.24
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.03
		1B820979 Total			$395.08
		1B820988	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$385.07
		1B820988 Total			$385.07
		1B820993	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.63
		1B820993 Total			$57.63
		1B821003	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.69
		1B821003 Total			$199.69
		1B821004	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.33
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$179.07
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$199.62
		1B821004 Total			$514.02
		1B821005	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$471.20
		1B821005 Total			$471.20
		1B821017	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.64
		1B821017 Total			$61.64
		1B821018	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.97
		1B821018 Total			$73.97
		1B821022	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$277.79
		1B821022 Total			$277.79
		1B821027	BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$23.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$216.33
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$108.78
		1B821027 Total			$348.56
		1B821056		0	-$0.58
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$511.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$172.45
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$375.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B821056	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$187.18
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$45.55
		1B821056 Total			$1,291.36
		1B821068	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.77
		1B821068 Total			$89.60
		1B821082	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$116.69
		1B821082 Total			$476.49
		1B821093	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.64
		1B821093 Total			$61.64
		1B821094	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.04
		1B821094 Total			$373.46
		1B821110		0	-$0.04
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$889.40
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	0	$0.00
		1B821110 Total			$889.36
		1B821133	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.81
		1B821133 Total			$211.72
		1B821173	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.31
		1B821173 Total			$350.31
		1B821188	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$22.04
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$153.82
		1B821188 Total			$455.35
		1B821354	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$100.90
		1B821354 Total			$100.90
		1B821356	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$277.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$187.35
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.20
		1B821356 Total			$541.16
		1B821376	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$29.78
		1B821376 Total			$29.78
		1B821379	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
		1B821379 Total			$65.27
		1B821380	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		1B821380 Total			$266.00
		1B821383	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
		1B821383 Total			$88.55
		1B821416	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
		1B821416 Total			$88.55
		1B821417	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
		1B821417 Total			$88.55
		1B821438	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$277.67
		1B821438 Total			$277.67
		1B821445	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$137.60
		1B821445 Total			$137.60
		1B821451	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.67
		1B821451 Total			$44.67
		1B821452	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$69.45
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$50.44
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$72.52
		1B821452 Total			$192.41
		1B821461	ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$92.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	1B821461 Total			$92.51
		1B821467	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$95.29
		1B821467 Total			$95.29
		1B821468	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B821468 Total			$588.11
		1B821482	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.56
		1B821482 Total			$59.56
		1B821486	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.40
		1B821486 Total			$75.40
		1B821496	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.60
		1B821496 Total			$53.60
		1B821517	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.04
		1B821517 Total			$366.61
		1B821519	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.49
		1B821519 Total			$68.49
		1B821532	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$628.52
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,138.95
		1B821532 Total			$1,801.09
		1B821541	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$131.65
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$180.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
		1B821541 Total			$460.29
		1B821543	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.71
		1B821543 Total			$38.71
		1B821545	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
			XFMR, DIST, HV: 13800GY/7970 V, LV: 120/240 V, 25 KVA, 1 PH, 2 BUSHING, STORM USE		$812.21
		1B821545 Total			$900.76
		1B821555	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
		1B821555 Total			$65.27
		1B821562	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
			XFMR, DIST, HV: 13800GY/7970 V, LV: 120/240 V, 25 KVA, 1 PH, 2 BUSHING, STORM USE		$812.21
		1B821562 Total			$877.48
		1B821566	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$83.38
		1B821566 Total			$83.38
		1B821569	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.96
		1B821569 Total			$96.66
		1B821603	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.23
		1B821603 Total			$286.23
		1B821617	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.38
		1B821617 Total			$72.38
		1B821626	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$404.25
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$277.67
		1B821626 Total			$722.90
		1B821645	PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$107.49
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$596.83
		1B821645 Total			$704.32
		1B821653	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$519.76
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$381.77
		1B821653 Total			$901.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B821658	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.81
		1B821658 Total			$145.08
		1B821671	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.00
		1B821671 Total			$96.70
		1B821686	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.34
		1B821686 Total			$65.34
		1B821710	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$157.71
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$8.28
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$403.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$120.62
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$88.22
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,598.85
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$408.19
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$92.26
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.04
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$595.20
		1B821710 Total			$3,513.52
		1B821716	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.96
		1B821716 Total			$65.96
		1B821729	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$79.33
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.49
		1B821729 Total			$385.54
		1B821751	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.57
		1B821751 Total			$353.57
		1B821755	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		1B821755 Total			$65.57
		1B821756	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.79
		1B821756 Total			$357.79
		1B821778	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$89.52
		1B821778 Total			$89.52
		1B821780		0	$0.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$214.03
		1B821780 Total			$214.13
		1B821789	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$96.42
			XFMR, DIST, HV: 13800GY/7970 V, LV: 120/240 V, 25 KVA, 1 PH, 2 BUSHING, STORM USE		$812.21
		1B821789 Total			$1,321.66
		1B821808	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.04
		1B821808 Total			$488.13
		1B821811	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$157.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$108.78
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.76
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.81
		1B821811 Total			$406.09
		1B821815	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.32
		1B821815 Total			$60.32
		1B821816	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.79
		1B821816 Total			$466.79
		1B821819	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$150.00
		1B821819 Total			$150.00
		1B821833	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$251.85
		1B821833 Total			$251.85
		1B821837		0	-$50.36
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.73
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$84.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]of Quantity	Sum of Amount
Material	(blank)	1B821837 Total			$56.08
		1B821843	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.19
		1B821843 Total			$66.19
		1B821848	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$180.70
		1B821848 Total			$180.70
		1B821857	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.04
		1B821857 Total			$373.11
		1B821860		0	-$0.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$5.83
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$87.54
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$154.72
		1B821860 Total			$248.01
		1B821862	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.62
		1B821862 Total			$96.32
		1B821869	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.40
		1B821869 Total			$75.40
		1B821870	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		1B821870 Total			$65.57
		1B821872	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$132.22
		1B821872 Total			$132.22
		1B821875	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$68.88
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.86
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$499.45
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$150.29
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$17,983.88
		1B821875 Total			$18,737.36
		1B821878	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$8.52
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$271.34
		1B821878 Total			$279.86
		1B821880	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.96
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$394.79
		1B821880 Total			$458.75
		1B821883	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.34
		1B821883 Total			$65.34
		1B821895	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.00
		1B821895 Total			$96.70
		1B821896	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.00
		1B821896 Total			$96.70
		1B821899	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$282.86
		1B821899 Total			$282.86
		1B821911	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.34
		1B821911 Total			$65.34
		1B821912	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.17
		1B821912 Total			$66.17
		1B821913	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$54.16
		1B821913 Total			$54.16
		1B821914	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$90.48
		1B821914 Total			$90.48
		1B821917		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.29
		1B821917 Total			$54.29
		1B821919	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.40
		1B821919 Total			$75.40
		1B821920	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.01
		1B821920 Total			$132.01
		1B821925	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B821925 Total			$65.34
		1B821926	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.15
		1B821926 Total			$131.15
		1B821927	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,395.69
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$106.92
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,605.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$321.60
		1B821927 Total			$5,429.65
		1B821928	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$839.50
		1B821928 Total			$960.59
		1B821931	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		1B821931 Total			$65.57
		1B821933	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$144.77
		1B821933 Total			$144.77
		1B821935	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.40
		1B821935 Total			$75.40
		1B821949	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.96
		1B821949 Total			$65.96
		1B821950	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.66
		1B821950 Total			$60.66
		1B821955	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$90.48
		1B821955 Total			$90.48
		1B821956	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.00
		1B821956 Total			$66.00
		1B821961	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.00
		1B821961 Total			$96.70
		1B821962	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$84.45
		1B821962 Total			$84.45
		1B821964		0	$1.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.74
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$378.61
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.11
		1B821964 Total			$440.70
		1B821967	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.99
		1B821967 Total			$76.99
		1B821977	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$720.55
		1B821977 Total			$720.55
		1B821978	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.73
		1B821978 Total			$366.77
		1B821979	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.96
		1B821979 Total			$65.96
		1B821980	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.01
		1B821980 Total			$132.01
		1B821984	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$707.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.44
		1B821984 Total			$760.58
		1B821991	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.02
		1B821991 Total			$63.02
		1B822001	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$723.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.43
		1B822001 Total			$826.42
		1B822003	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$238.73
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$58.67
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$524.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822003 Total		[redacted]	$822.04
		1B822006	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.95
		1B822006 Total			$371.63
		1B822015	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.99
		1B822015 Total			$76.99
		1B822019	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$1.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.72
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.92
		1B822019 Total			$308.08
		1B822020	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.32
		1B822020 Total			$156.98
		1B822027	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		1B822027 Total			$65.57
		1B822028	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B822028 Total			$576.76
		1B822030	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$331.34
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$181.31
		1B822030 Total			$512.65
		1B822031	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.62
		1B822031 Total			$102.77
		1B822042	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.99
		1B822042 Total			$76.99
		1B822048	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$84.45
		1B822048 Total			$84.45
		1B822069	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.00
		1B822069 Total			$66.00
		1B822072	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$90.48
		1B822072 Total			$90.48
		1B822076	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,216.85
		1B822076 Total			$1,216.85
		1B822077	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$96.70
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$97.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.67
		1B822077 Total			$331.89
		1B822082	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.33
		1B822082 Total			$65.33
		1B822089	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.38
		1B822089 Total			$343.38
		1B822114	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.17
		1B822114 Total			$96.87
		1B822115	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.17
		1B822115 Total			$96.87
		1B822117	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$191.53
		1B822117 Total			$191.53
		1B822131	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.34
		1B822131 Total			$92.43
		1B822138	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$356.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$241.74
		1B822138 Total			$598.24
		1B822143	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	-$0.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B822143	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$0.00
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$21,261.54
		1B822143 Total			$21,260.65
		1B822148	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.27
		1B822148 Total			$344.27
		1B822150	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.32
		1B822150 Total			$60.32
		1B822163		0	-$23.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$365.82
		1B822163 Total			$341.94
		1B822164	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.34
		1B822164 Total			$92.43
		1B822167	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.89
		1B822167 Total			$418.71
		1B822168	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.32
		1B822168 Total			$69.32
		1B822169		0	-$0.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$18.21
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$57.40
		1B822169 Total			$75.57
		1B822174	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.76
		1B822174 Total			$339.76
		1B822190	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$151.08
		1B822190 Total			$151.08
		1B822200	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		$24.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$457.27
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$42.02
		1B822200 Total			$539.99
		1B822220	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.29
		1B822220 Total			$54.29
		1B822221	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, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	0	$0.00
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	0	$0.00
		1B822221 Total		0	$0.00
		1B822222		0	$0.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$267.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$49.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.30
			ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING		$45.26
		1B822222 Total			$380.91
		1B822230	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.39
		1B822230 Total			$482.39
		1B822231	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,261.54
		1B822231 Total			$21,261.54
		1B822252	RECLOSER, VACUUM, TYPE: V4E, 24.9 KV, 280 A CONTINUOUS, 200 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA		$4,730.55
		1B822252 Total			$4,730.55
		1B822278	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.38
		1B822278 Total			$72.38
		1B822284	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$727.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$928.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.78
		1B822284 Total			$1,734.59
		1B822295		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$96.51
		1B822295 Total			$96.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822300		0	$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.66
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.83
		1B822300 Total			$646.71
		1B822302	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		1B822302 Total			$65.57
		1B822311			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$41.79
		1B822311 Total			$88.16
		1B822318	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$277.67
		1B822318 Total			$277.67
		1B822320	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$414.64
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.76
		1B822320 Total			$514.57
		1B822322	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.72
		1B822322 Total			$196.72
		1B822352	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.96
		1B822352 Total			$96.66
		1B822353	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$922.78
		1B822353 Total			$922.78
		1B822354	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.79
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.92
		1B822354 Total			$815.28
		1B822367			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$99.12
		1B822367 Total			$213.12
		1B822370	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.34
		1B822370 Total			$91.31
		1B822381		-0	-$34.26
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$462.64
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.14
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.87
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$48.36
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,054.28
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$130.13
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$13.54
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,261.54
			RADIO, MOBILE, SIERRA WIRELESS, AIRLINK RV50 MODEM		$514.80
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$23.69
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$14.23
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.65
			TESSCO INC	0	$3.94
			TRANSCOR HAYWOOD ASSOC INC		$3.72
		1B822381 Total			$31,944.28
		1B822392	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.41
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.49
		1B822392 Total			$305.90
		1B822403	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.99
		1B822403 Total			$76.99
		1B822410	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.32
		1B822410 Total			$60.32
		1B822414	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$555.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822414	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$374.70
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.69
		1B822414 Total			$1,006.57
		1B822420	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$105.56
		1B822420 Total			$105.56
		1B822421	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.82
		1B822421 Total			$365.82
		1B822422	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.15
		1B822422 Total			$182.82
		1B822429	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.19
		1B822429 Total			$92.16
		1B822433	FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM		$1,842.73
			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
			FUSE,POWER, 65 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$732.86
		1B822433 Total			$19,043.75
		1B822462	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$307.19
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.32
		1B822462 Total			$367.51
		1B822464			$60.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$53.90
		1B822464 Total			$114.70
		1B822465		0	-$12.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.57
		1B822465 Total			$340.97
		1B822476	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$718.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$483.48
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.21
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$41.82
		1B822476 Total			$1,319.72
		1B822479	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		1B822479 Total			$65.57
		1B822480	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		1B822480 Total			$65.57
		1B822488	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.32
		1B822488 Total			$60.32
		1B822498	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		$24.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$819.72
		1B822498 Total			$860.42
		1B822500	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.15
		1B822500 Total			$131.15
		1B822501	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.19
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$176.29
		1B822501 Total			$622.02
		1B822502	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.99
		1B822502 Total			$444.26
		1B822507	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.57
		1B822507 Total			$353.57
		1B822509		0	$2.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$235.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$43.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$40.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.09
		1B822509 Total			$338.12
		1B822520	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B822520 Total		[redacted]	$73.28
		1B822521	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$1.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$250.88
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$30.85
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$533.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	-$2.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$107.57
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$18.79
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,516.46
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$4.99
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$5.34
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$35.62
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$642.06
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	[redacted]	$49.36
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	[redacted]	$8.65
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$7,525.33
		1B822521 Total		[redacted]	$10,726.08
		1B822543	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$42.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$326.42
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	[redacted]	$179.20
			FUSE,POWER, 65 A, K, 15 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$356.65
		1B822543 Total		[redacted]	$904.76
		1B822545	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$105.32
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$27.94
		1B822545 Total		[redacted]	$133.26
		1B822549	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$157.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$66.35
		1B822549 Total		[redacted]	$224.01
		1B822555	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$139.11
		1B822555 Total		[redacted]	$139.11
		1B822556	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.19
		1B822556 Total		[redacted]	$92.03
		1B822562	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$60.32
		1B822562 Total		[redacted]	$125.89
		1B822565	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$80.85
		1B822565 Total		[redacted]	$80.85
		1B822566	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.32
		1B822566 Total		[redacted]	$69.32
		1B822568	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$220.67
		1B822568 Total		[redacted]	$220.67
		1B822572	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$153.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$315.64
			FUSE,POWER, 65 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$249.56
		1B822572 Total		[redacted]	$719.18
		1B822578	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$734.54
		1B822578 Total		[redacted]	$734.54
		1B822584		[redacted]	$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$65.39
		1B822584 Total		[redacted]	$141.39
		1B822586	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$75.76
		1B822586 Total		[redacted]	$75.76
		1B822591		0	-$28.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$104.35
		1B822591 Total		[redacted]	$75.93
		1B822625	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$1.21
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$2.29
		1B822625 Total		[redacted]	$3.50
		1B822630		[redacted]	$76.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	1B822630	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.10
		1B822630 Total			$140.10
		1B822636	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.43
		1B822636 Total			$43.43
		1B822667	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B822667 Total			$97.78
		1B822680	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.99
		1B822680 Total			$76.99
		1B822682	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$284.07
		1B822682 Total			$284.07
		1B822692	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.69
		1B822692 Total			$76.69
		1B822696	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B822696 Total			$97.78
		1B822707	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$96.15
		1B822707 Total			$96.15
		1B822718	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$87.77
		1B822718 Total			$87.77
		1B822721	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.10
		1B822721 Total			$64.10
		1B822722	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.81
		1B822722 Total			$262.72
		1B822749	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$96.15
		1B822749 Total			$96.15
		1B822766	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$90.18
		1B822766 Total			$521.57
		1B822772	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.81
		1B822772 Total			$153.09
		1B822780	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.67
		1B822780 Total			$60.67
		1B822790	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.67
		1B822790 Total			$636.63
		1B822792	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		1B822792 Total			$91.45
		1B822793	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.67
		1B822793 Total			$524.42
		1B822798	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		1B822798 Total			$91.45
		1B822817	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$842.57
			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		$97.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.69
		1B822817 Total			$993.19
		1B822818	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.47
		1B822818 Total			$78.47
		1B822828			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$80.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822828 Total			$175.74
		1B822832	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$39.24
		1B822832 Total			$39.24
		1B822851	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B822851 Total			$97.78
		1B822854	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.83
		1B822854 Total			$75.83
		1B822855	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$130.79
		1B822855 Total			$130.79
		1B822865	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.05
		1B822865 Total			$114.62
		1B822870	CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$54.95
		1B822870 Total			$54.95
		1B822873	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$65.39
		1B822873 Total			$65.39
		1B822874	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.32
		1B822874 Total			$95.24
		1B822897	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.98
		1B822897 Total			$26.98
		1B822900			$322.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.67
		1B822900 Total			$871.54
		1B822917	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.97
		1B822917 Total			$53.97
		1B822929	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.80
		1B822929 Total			$95.54
		1B822948	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.36
		1B822948 Total			$69.36
		1B823040	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$736.14
		1B823040 Total			$736.14
		1B823043	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$304.88
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$42.22
		1B823043 Total			$347.10
		1B823062	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.23
		1B823062 Total			$286.23
		1B823066	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.96
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.71
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.53
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$501.40
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.78
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$182.02
		1B823066 Total			$1,213.32
		1B823067	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$454.53
		1B823067 Total			$454.53
		1B823077		0	$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.16
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.98
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.37
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$396.62
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B823077	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$472.05
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$87.29
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.43
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		$129.27
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$59.84
		1B823077 Total			$1,465.60
		1B823098	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$0.64
		1B823098 Total			$0.64
		1B823102	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.96
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$180.45
		1B823102 Total			$388.41
		1B823104	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.98
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.23
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$51.05
		1B823104 Total			$364.26
		1B823186	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.56
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.11
		1B823186 Total			$355.67
		1B823198		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.44
		1B823198 Total			$92.84
		1B823228	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$44.67
		1B823228 Total			$44.67
		1B823317	BOX,ELECTRICAL, JUNCTION, 8 X 8 X 6 IN, STEEL, GALV, W/ PANEL, FOR RECLOSER		$43.74
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$720.79
		1B823317 Total			$764.53
		1B823349	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$462.55
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$408.53
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,288.38
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,233.69
			BOX,ELECTRICAL, JUNCTION, 8 X 8 X 6 IN, STEEL, GALV, W/ PANEL, FOR RECLOSER		$43.68
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$719.85
		1B823349 Total			$32,156.68
		1G220792	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.09
		1G220792 Total			$130.09
		1G420228	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$451.86
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.77
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.61
		1G420228 Total			$1,164.46
		1G620566	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		1G620566 Total			$343.00
		1N221944	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$105.37
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	0	$0.00
		1N221944 Total			$105.37
		1N320216	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.38
		1N320216 Total			$94.38
		1N321204	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.61
		1N321204 Total			$283.61
		1N322086	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$222.68
		1N322086 Total			$589.68
		1N420440	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$75.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.41
		1N420440 Total			$99.90
		1N422252	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N422252 Total		[redacted]	$185.93
		1N520614	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.03
		1N520614 Total			$343.03
		1N521452	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$2.21
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$30.50
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.62
		1N521452 Total			$311.91
		1N521832	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.16
		1N521832 Total			$584.58
		1N620502	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$734.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.34
		1N620502 Total			$886.25
		1N621857		0	$3,140.18
		1N621857 Total		0	$3,140.18
		1N720768	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$105.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.99
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$634.15
		1N720768 Total			$790.85
		1N721729	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.77
		1N721729 Total			$66.77
		1N820006	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		$24.52
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$378.88
		1N820006 Total			$419.77
		1N820023	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.04
		1N820023 Total			$114.44
		1N820025		0	-$0.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$53.48
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$15.18
		1N820025 Total			$68.56
		1N820034	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$101.98
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$407.15
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$91.90
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$630.57
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.32
		1N820034 Total			$1,538.53
		1N820037	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.19
		1N820037 Total			$67.19
		1N820038			-$0.01
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$160.26
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$13.74
		1N820038 Total			$173.99
		1N820075	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.31
		1N820075 Total			$200.31
		1N820077		0	$3.29
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$211.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$150.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$50.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$55.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$69.65
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$152.51
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$120.15
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$171.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N820077 Total			$986.30
		1N820080	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$571.24
		1N820080 Total			$571.24
		1N820086	ANCHOR, BOLT, 3/8 IN, W/ 1/2 IN BIT, FOR HOLLOW CONCRETE BLOCK		$17.55
		1N820086 Total			$17.55
		1N820106	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
		1N820106 Total			$37.37
		1N820107	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.62
		1N820107 Total			$283.62
		1N820111	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.49
		1N820111 Total			$370.76
		1N820148	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.77
		1N820148 Total			$90.45
		1N820182			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$349.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.41
		1N820182 Total			$396.08
		1N820189	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.32
			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		$600.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$180.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$176.17
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,341.23
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.35
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.66
		1N820189 Total			$2,648.34
		1N820211	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.32
		1N820211 Total			$66.32
		1N820245	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.87
		1N820245 Total			$51.87
		1N820247	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.76
		1N820247 Total			$543.28
		1N820249	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.77
		1N820249 Total			$66.77
		1N820251		0	$8.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$209.65
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$48.74
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$161.62
		1N820251 Total			$428.29
		1N820259	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$76.48
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.75
		1N820259 Total			$499.50
		1N820263	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.97
		1N820263 Total			$66.97
		1N820267	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.97
		1N820267 Total			$80.97
		1N820287	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.67
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$772.22
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.66
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.10
		1N820287 Total			$1,246.68
		1N820296	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$25.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820296	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$186.85
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$734.61
		1N820296 Total			$979.98
		1N820297	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
		1N820297 Total			$66.35
		1N820299	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
		1N820299 Total			$66.35
		1N820300	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.72
		1N820300 Total			$65.72
		1N820305	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.79
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,676.65
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.09
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.30
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$6,981.42
		1N820305 Total			$8,732.25
		1N820315		0	-$33.64
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$163.63
			ADAPTER, PIN, 1-3/8 TO 1 IN		$11.66
		1N820315 Total			$141.65
		1N820346	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$80.78
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,879.75
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$40.47
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.33
		1N820346 Total			$9,011.33
		1N820347	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$105.56
		1N820347 Total			$471.82
		1N820358			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$226.92
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
		1N820358 Total			$273.64
		1N820378	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$88.19
		1N820378 Total			$88.19
		1N820379	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
		1N820379 Total			$66.35
		1N820398	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$325.15
		1N820398 Total			$325.15
		1N820401	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.49
		1N820401 Total			$73.49
		1N820405	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.51
		1N820405 Total			$126.24
		1N820410	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.51
		1N820410 Total			$126.24
		1N820438	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$126.40
		1N820438 Total			$126.40
		1N820450	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$82.31
		1N820450 Total			$82.31
		1N820459	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.37
		1N820459 Total			$37.37
		1N820487	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.37
		1N820487 Total			$66.37
		1N820504	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$2,120.99
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$595.04
			CONNECTOR,ELECTRICAL, CRAB, BARE, 4/0-8W, 500-4W, COMPRESSION, CU		$121.26
		1N820504 Total			$2,837.29
		1N820510	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,033.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820510	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$131.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.84
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.66
		1N820510 Total			$1,321.48
		1N820517	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	-$67.67
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU	[redacted]	$31,302.63
		1N820517 Total			$31,234.96
		1N820521	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
		1N820521 Total			$66.03
		1N820524	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
		1N820524 Total			$72.81
		1N820538		0	-$0.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$325.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.36
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$35.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$58.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
		1N820538 Total			$567.01
		1N820557	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.85
		1N820557 Total			$471.00
		1N820563	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$178.73
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.35
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,522.31
		1N820563 Total			$2,722.39
		1N820571	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.87
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$277.67
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.75
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.08
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$473.09
		1N820571 Total			$1,526.20
		1N820575		0	-$57.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$72.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$924.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$104.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$139.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$37.58
		1N820575 Total		[redacted]	$1,418.22
		1N820576	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.98
			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		$37.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.72
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$140.42
		1N820576 Total			$274.65
		1N820577	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.07
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$14.55
		1N820577 Total			$145.62
		1N820579	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.47
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.26
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$202.90
		1N820579 Total			$395.63
		1N820595	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.23
		1N820595 Total			$66.23
		1N820597	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.97
		1N820597 Total			$80.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	1N820618	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.64
		1N820618 Total			$65.64
		1N820619	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.15
		1N820619 Total			$26.15
		1N820620	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.23
		1N820620 Total			$66.23
		1N820632	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.06
		1N820632 Total			$132.06
		1N820652		0	$131.43
		1N820652 Total		0	$131.43
		1N820653	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.62
		1N820653 Total			$0.62
		1N820655	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.65
		1N820655 Total			$0.65
		1N820657	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.15
		1N820657 Total			$444.15
		1N820661	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.97
		1N820661 Total			$80.97
		1N820668	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.72
		1N820668 Total			$65.72
		1N820683	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	-$0.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$129.55
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$0.78
			RECLOSER, OIL, CLOSING COIL, LOW VOLTAGE, 34.5 KV, 560 A CONTINUOUS, 8 KA, 3 PH, ELECTRONICALLY, TYP	0	$0.00
		1N820683 Total			$129.83
		1N820705	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.92
		1N820705 Total			$93.92
		1N820715			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.42
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$539.09
		1N820715 Total			$647.83
		1N820727	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$840.79
		1N820727 Total			$883.07
		1N820729	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$151.91
		1N820729 Total			$151.91
		1N820732	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.72
		1N820732 Total			$65.72
		1N820733	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$113.98
		1N820733 Total			$113.98
		1N820737	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.97
		1N820737 Total			$80.97
		1N820738	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.41
		1N820738 Total			$182.41
		1N820740	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.37
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.42
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.32
		1N820740 Total			$825.39
		1N820741	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.46
		1N820741 Total			$132.46
		1N820742	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$178.73
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$812.74
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.09
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$104.13
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,422.27
		1N820742 Total			$3,712.96
		1N820747	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] of Quantity	Sum of Amount
Material	(blank)	1N820747	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$280.94
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$270.91
		1N820747 Total			$703.09
		1N820761		0	$0.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$298.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$90.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$149.47
		1N820761 Total			$383.91
		1N820762	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.64
		1N820762 Total			$65.64
		1N820763	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.28
		1N820763 Total			$131.28
		1N820775		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.67
		1N820775 Total			$63.67
		1N820797	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.97
		1N820797 Total			$80.97
		1N820801		0	-$90.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$18.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.99
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		1N820801 Total			$0.00
		1N820805	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$84.21
		1N820805 Total			$84.21
		1N820806	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.64
		1N820806 Total			$65.64
		1N820807	HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$49.11
		1N820807 Total			$49.11
		1N820809	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$84.21
		1N820809 Total			$84.21
		1N820841	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.97
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.13
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,634.57
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.09
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$631.58
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$98.60
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$18.06
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,895.61
		1N820841 Total			$9,502.61
		1N820843	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.23
		1N820843 Total			$66.23
		1N820860	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.97
		1N820860 Total			$80.97
		1N820867	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.72
		1N820867 Total			$65.72
		1N820883	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$546.23
		1N820883 Total			$546.23
		1N820885	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.69
		1N820885 Total			$133.50
		1N820906	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.97
		1N820906 Total			$80.97
		1N820921	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.28
		1N820921 Total			$563.37
		1N820927	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N820927 Total			$80.97
		1N820948	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.13
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.28
		1N820948 Total			$673.41
		1N820953	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.85
		1N820953 Total			$77.85
		1N820959	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$122.57
		1N820959 Total			$254.70
		1N820979	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.85
		1N820979 Total			$77.85
		1N820987	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$473.79
		1N820987 Total			$673.79
		1N820992	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$154.68
		1N820992 Total			$154.68
		1N821023	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$211.29
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$76.55
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$301.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.69
		1N821023 Total			$814.49
		1N821029	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$302.97
		1N821029 Total			$302.97
		1N821030	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.22
		1N821030 Total			$356.22
		1N821031	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.28
		1N821031 Total			$96.28
		1N821033		0	$0.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.56
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.56
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$7.76
		1N821033 Total			$76.28
		1N821035	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$367.71
		1N821035 Total			$367.71
		1N821037	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$367.71
		1N821037 Total			$367.71
		1N821038	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$367.71
		1N821038 Total			$367.71
		1N821039	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$367.71
		1N821039 Total			$367.71
		1N821040	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$367.71
		1N821040 Total			$367.71
		1N821042	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$367.71
		1N821042 Total			$367.71
		1N821044	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$367.71
		1N821044 Total			$367.71
		1N821045	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$367.71
		1N821045 Total			$367.71
		1N821046	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.99
		1N821046 Total			$371.17
		1N821047	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$367.71
		1N821047 Total			$367.71
		1N821049	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$660.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] of Quantity	Sum of Amount
Material	(blank)	1N821049	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$18.79
		1N821049 Total			$1,283.46
		1N821055	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.85
		1N821055 Total			$77.85
		1N821069	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$266.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$590.59
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.69
		1N821069 Total			$1,050.68
		1N821070	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.51
		1N821070 Total			$68.51
		1N821071	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$443.43
		1N821071 Total			$443.43
		1N821074	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$320.04
		1N821074 Total			$320.04
		1N821075	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			ANCHOR,ROD, EXTENSION, 1-1/2 X 1-1/2 X 60 IN, W/ COUPLING, SWAMP		$50.24
			ANCHOR,SCREW, DOUBLE HELIX, #10-12, 6000 FT/LB TORQUE RATING, W/ TWINEYE GUY ADAPTER, POWER INSTALLE		$116.74
		1N821075 Total			$582.79
		1N821076			-$163.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.66
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.92
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$478.26
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$114.60
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,503.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.44
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.35
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$515.45
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$137.42
		1N821076 Total			$3,404.94
		1N821099	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.65
		1N821099 Total			$408.65
		1N821100	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
		1N821100 Total			$72.81
		1N821104	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
		1N821104 Total			$72.81
		1N821128	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$114.71
		1N821128 Total			$114.71
		1N821129	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.30
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$310.51
		1N821129 Total			$336.81
		1N821139		0	$6.22
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$316.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,189.06
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,723.69
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$107.14
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$128.80
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,262.90
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$272.29
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$194.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N821139	PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	$108.40
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$546.89
			INSECTICIDE, BOMB SPRAY, AEROSOL		$8.63
		1N821139 Total			$6,028.05
		1N821143	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
		1N821143 Total			$72.81
		1N821147		0	-$2.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
		1N821147 Total			$87.68
		1N821157	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.85
		1N821157 Total			$77.85
		1N821160	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.85
		1N821160 Total			$77.85
		1N821162	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.85
		1N821162 Total			$77.85
		1N821168	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.42
		1N821168 Total			$93.42
		1N821170	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$51.27
		1N821170 Total			$51.27
		1N821187	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$212.39
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.85
		1N821187 Total			$290.24
		1N821213	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.72
		1N821213 Total			$65.72
		1N821224	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$353.00
		1N821224 Total			$353.00
		1N821229	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
		1N821229 Total			$72.81
		1N821234	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$700.00
			CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$3,555.40
			CABLE, FLAT, 2/C, #8 AWG, STRANDED, 600 V, CU, FOR STREET LIGHT		$1,076.89
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$2,226.64
		1N821234 Total			$7,558.93
		1N821254	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.18
		1N821254 Total			$345.18
		1N821271	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
		1N821271 Total			$72.81
		1N821277	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$24.91
		1N821277 Total			$24.91
		1N821278	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.59
		1N821278 Total			$126.31
		1N821286	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	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
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$0.00
		1N821286 Total			$0.00
		1N821288	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$77.85
		1N821288 Total			$77.85
		1N821290	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	1N821290 Total			$77.85
		1N821301	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.07
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.59
		1N821301 Total			$157.27
		1N821315	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.42
		1N821315 Total			$93.42
		1N821317	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.08
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$85.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,445.51
			PLUG,STANDOFF, 15 KV, W/ BRACKET, LBC-1		$33.35
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$57.92
		1N821317 Total			$1,646.27
		1N821321	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.77
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		1N821321 Total			$664.24
		1N821324	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.85
		1N821324 Total			$77.85
		1N821341	JP MORGAN CHASE BANK		$50.00
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI		$2,617.10
			ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL		$44.35
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:		$266.15
			HOUSING, RECAPTACLE, DEADBREAK, STRAIGHT, 15 OR 25 KV, 600 A		$1,132.61
			RING,RETAINING, 15-35 KV, 600 A, FOR 4/0 AL STRANDED CABLE		$104.85
			RING,RETAINING, 15-35 KV, 600 A, FOR 500 CU KR CABLE		$44.76
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$669.02
			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-		$135.63
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 15 KV, EPR INSULATED, JACKETED, CU		$16,307.12
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$128.06
			BUSHING,ELECTRICAL, EXTENSION, 15/25 KV, 600 A, FOR DEADBREAK TEE CONNECTORS		$185.30
			CONNECTOR,COMPRESSION, TERMINAL, 750 KCMIL, 15/25/30/35 KV, 600 A, CONDUCTOR: AL, FOR ELBOW		$73.76
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$134.04
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$283.71
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 2-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$917.02
			SPLICE,ELECTRICAL, JOINT, 500 KCMIL TO 4/0 AWG STR, COMPRESSION		$11.54
		1N821341 Total			$23,105.02
		1N821351	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.43
		1N821351 Total			$73.43
		1N821352	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.28
		1N821352 Total			$62.28
		1N821368	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.72
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$74.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.39
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$572.01
		1N821368 Total			$795.39
		1N821373	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$303.95
			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		$21.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.42
		1N821373 Total			$435.55
		1N821396	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.42
		1N821396 Total			$93.42
		1N821397	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.42
		1N821397 Total			$93.42
		1N821432	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N821432	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$102.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.26
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$74.88
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$157.74
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$37.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.88
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,408.34
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$99.57
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$68.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$60.69
		1N821432 Total			$2,635.38
		1N821438		0	$9.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.58
		1N821438 Total			$72.81
		1N821439	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,806.86
		1N821439 Total			$2,806.86
		1N821445	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.72
		1N821445 Total			$90.25
		1N821446	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$288.73
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.96
		1N821446 Total			$364.69
		1N821462		0	-$34.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$60.28
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$30.98
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$344.35
		1N821462 Total			$443.17
		1N821464		0	-$12.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.56
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$25.24
		1N821464 Total			$149.16
		1N821465	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.47
		1N821465 Total			$25.47
		1N821470	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.77
		1N821470 Total			$135.20
		1N821475	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.55
		1N821475 Total			$393.55
		1N821513	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.00
		1N821513 Total			$367.00
		1N821514	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$553.48
		1N821514 Total			$553.48
		1N821523	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$220.63
		1N821523 Total			$220.63
		1N821525		0	-$5.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.56
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$91.07
		1N821525 Total			$717.83
		1N821526	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$504.66
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$791.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	1N821526	CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$101.41
		1N821526 Total			$1,397.17
		1N821538	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.55
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$333.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.69
		1N821538 Total			$519.25
		1N821540	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.56
		1N821540 Total			$207.99
		1N821550	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.26
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.59
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,094.46
		1N821550 Total			$1,230.79
		1N821555	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
		1N821555 Total			$98.71
		1N821556	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$141.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$49.89
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$103.51
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$9.40
		1N821556 Total			$304.06
		1N821569	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$619.50
		1N821569 Total			$619.50
		1N821571	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.85
		1N821571 Total			$77.85
		1N821590	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.69
		1N821590 Total			$255.25
		1N821595	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$121.39
		1N821595 Total			$317.93
		1N821614	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$820.96
		1N821614 Total			$820.96
		1N821625	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$157.74
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$37.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.91
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$126.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$722.76
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$268.83
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$113.85
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$602.42
		1N821625 Total			$2,090.28
		1N821635	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$220.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$103.98
			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		$224.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$369.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$235.39
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,037.66
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$127.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$182.08
		1N821635 Total			$2,136.91
		1N821639	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.32
		1N821639 Total			$66.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	1N821657	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$218.09
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$538.72
		1N821657 Total			$756.81
		1N821660			$22.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$321.43
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
		1N821660 Total			$805.25
		1N821661	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.69
		1N821661 Total			$133.50
		1N821677	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$144.17
		1N821677 Total			$144.17
		1N821691	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$278.60
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$33.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.83
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$61.27
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$168.31
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$130.98
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$90.74
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$83.21
			COVER,MANHOLE, 38 IN DIA, CI		$330.41
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		$226.98
		1N821691 Total			$1,461.76
		1N821703	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$700.00
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$149.52
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		1N821703 Total			$1,054.72
		1N821721	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.28
		1N821721 Total			$96.28
		1N821751	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.79
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$64.68
		1N821751 Total			$244.47
		1N821763	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$20.77
		1N821763 Total			$98.18
		1N821773	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.24
		1N821773 Total			$94.24
		1N821774	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$395.80
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.86
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$594.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.32
		1N821774 Total			$1,135.81
		1N821819	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.06
		1N821819 Total			$53.06
		1S420888	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.49
		1S420888 Total			$671.49
		1S520636			$81.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.61
		1S520636 Total			$131.61
		1S520807	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.10
		1S520807 Total			$73.10
		1S520964	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$70.28
		1S520964 Total			-$70.28
		1S521628	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$70.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.08
		1S521628 Total			$268.81
		1S621043	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S621043	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$132.84
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$19.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$696.62
		1S621043 Total			$873.96
		1S621116	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.55
		1S621116 Total			$36.55
		1S722384		0	$1.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$317.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$18.32
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$82.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	$0.00
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$30.55
		1S722384 Total			$449.75
		1S722549		0	$352.03
		1S722549 Total		0	$352.03
		1S722625		0	$65.57
		1S722625 Total		0	$65.57
		1S820008	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$74.82
		1S820008 Total			$74.82
		1S820009	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$166.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.14
		1S820009 Total			$208.55
		1S820020	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.41
		1S820020 Total			$66.41
		1S820036	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$69.96
		1S820036 Total			$69.96
		1S820037	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.04
		1S820037 Total			$65.04
		1S820038	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$58.30
		1S820038 Total			$58.30
		1S820042	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$50.12
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$115.02
		1S820042 Total			$165.14
		1S820043		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$341.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$119.22
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$18.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.00
			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		$34.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$56.11
		1S820043 Total			$608.19
		1S820045		0	$57.72
		1S820045 Total		0	$57.72
		1S820058	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$76.02
		1S820058 Total			$76.02
		1S820064	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$2.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$121.00
		1S820064 Total			$143.03
		1S820072	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,121.17
		1S820072 Total			$1,121.17
		1S820079	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.48
		1S820079 Total			$67.48
		1S820086	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		1S820086 Total			$65.57
		1S820088	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.47
		1S820088 Total			$297.47
		1S820092	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S820092	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.14
		1S820092 Total			$315.17
		1S820094	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.01
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$40.65
		1S820094 Total			$575.80
		1S820103	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.98
		1S820103 Total			$44.98
		1S820104	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$465.33
		1S820104 Total			$560.55
		1S820106	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$271.79
		1S820106 Total			$271.79
		1S820111	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.82
		1S820111 Total			$74.82
		1S820120	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.36
		1S820120 Total			$39.36
		1S820143		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.33
			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		$37.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.82
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$458.06
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$321.18
		1S820143 Total			$1,134.57
		1S820147	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$58.66
		1S820147 Total			$58.66
		1S820181	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.92
		1S820181 Total			$60.92
		1S820190	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.68
		1S820190 Total			$197.68
		1S820192	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.47
		1S820192 Total			$297.47
		1S820197	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$169.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.17
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.80
		1S820197 Total			$338.38
		1S820206	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$103.31
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$223.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.53
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$285.48
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$128.21
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.45
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$567.72
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$54.31
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$19.56
		1S820206 Total			$2,206.17
		1S820216	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.48
		1S820216 Total			$67.48
		1S820234	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.66
		1S820234 Total			$64.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S820238	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$67.48
		1S820238 Total			$67.48
		1S820247	ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL		$35.70
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$739.07
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$20,013.39
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$113.87
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$268.67
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$166.43
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL, 15/25/30/35 KV, 600 A, CONDUCTOR: AL, FOR ELBOW		$57.16
		1S820247 Total			$21,394.29
		1S820252	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$161.90
		1S820252 Total			$161.90
		1S820257	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$265.69
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.05
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,735.97
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.70
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.34
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.71
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$644.99
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,883.60
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.55
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.90
		1S820257 Total			$9,654.50
		1S820258	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$265.69
			JP MORGAN CHASE BANK		$36.69
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.05
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,735.97
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.70
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.34
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$71.42
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$644.99
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,883.60
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.55
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.90
		1S820258 Total			$9,726.90
		1S820280	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.96
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$400.07
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.73
			CABLE, COVERED, 4/0 AWG, 37 STR, 19 STR, 5 KV, 30 DEG C AMBIENT AND 105 DEG C CONDUCTOR TEMPERATURE,		$211.98
		1S820280 Total			$1,252.74
		1S820281	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.30
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.00
		1S820281 Total			$65.30
		1S820284	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$173.29
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.96
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$83.39
		1S820284 Total			$319.64
		1S820294	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.45
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$125.55
		1S820294 Total			$202.00
		1S820297	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.98
		1S820297 Total			$44.98
		1S820337	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$103.56
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.39
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$914.56
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$234.39
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$365.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$217.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$175.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S820337	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$783.62
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.96
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$26.14
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725	[redacted]	$6,038.64
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$39.53
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$34.71
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$57.76
			LUG,COMPRESSION, CONNECTOR, COMPACT ROUND, 750 KCMIL, 1/2 IN BOLT, 2 HOLE, CU		$41.15
			SPLICE,ELECTRICAL, SLEEVE/HIGH VOLTAGE/TAPERED, 750 TO 750 KR, KS,STR, 7 IN MAX LG, STRAIGHT, COMPRE	0	$0.00
		1S820337 Total		[redacted]	$9,402.75
		1S820339	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$111.53
			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	$0.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$7.10
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	-$41.75
		1S820339 Total		[redacted]	$76.88
		1S820354	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$265.69
			JP MORGAN CHASE BANK		$49.47
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.05
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,675.39
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.70
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.34
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$644.99
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,884.03
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.55
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.90
		1S820354 Total			$9,608.11
		1S820364	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.23
		1S820364 Total			$56.23
		1S820372	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.30
		1S820372 Total			$65.30
		1S820373	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$71.67
		1S820373 Total			$71.67
		1S820382	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.30
		1S820382 Total			$65.30
		1S820384	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.53
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$89.99
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$44.92
			LUMINAIRE, HPS, ROADWAY, 120 V, 250 W, W/ SEMI-CUTOFF		$114.53
		1S820384 Total			$541.97
		1S820386	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.87
		1S820386 Total			$62.87
		1S820387	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.31
		1S820387 Total			$199.31
		1S820390	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.30
		1S820390 Total			$65.30
		1S820396			$13.45
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$80.59
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$454.06
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,118.58
			CONDUIT,ELECTRICAL, FLEXIBLE, LIQUIDTIGHT, 1/2 IN DIA, CS/PVC, GRAY, PACKAGE: 100 FT PER BOX		$25.27
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,800.42
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$20,749.70
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$1.33
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$40.41
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$15.03
			RADIO,MOBILE, 900 MHZ		$2,954.21
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$25.38
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S820396	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.368-0.460 IN DIA, AIR, W/ LOADBUSTE	[redacted]	$3,088.17
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$10.13
		1S820396 Total			$38,379.34
		1S820399	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
		1S820399 Total			$421.63
		1S820400	SWITCH,DISTRIBUTION, 600 A, 40 KA MOM, 35 KV, 150 KV BIL , 1 PH, AIR, VERTICAL / UNDERSLUNG MOUNT, W		$503.22
		1S820400 Total			$503.22
		1S820406	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.20
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.37
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.10
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$541.28
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.74
		1S820406 Total			$1,061.28
		1S820414	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.98
		1S820414 Total			$44.98
		1S820418	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
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$608.05
		1S820418 Total			$2,360.36
		1S820419	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$265.69
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.05
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,602.94
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,883.60
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.55
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.86
		1S820419 Total			$8,828.69
		1S820422	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$141.45
		1S820422 Total			$141.45
		1S820426		0	-$0.12
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$233.63
			EXTENSION, VAULT/HANDHOLE, SEGMENT 1/2 IN CIRCLE, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE		$180.32
		1S820426 Total			$413.83
		1S820434	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.87
		1S820434 Total			$62.87
		1S820435	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$40.94
		1S820435 Total			$40.94
		1S820439	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.04
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.05
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,675.39
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,883.60
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.55
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.86
		1S820439 Total			$8,933.49
		1S820441	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.05
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,735.97
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.86
		1S820441 Total			$1,797.88
		1S820447	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.00
		1S820447 Total			$400.64
		1S820448		0	-$110.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S820448	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$136.70
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$173.56
		1S820448 Total			$199.67
		1S820457	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.51
		1S820457 Total			$59.51
		1S820475	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236		$12,754.18
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$739.07
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/0-350, 3/C, 35 KV, ETHYLENE PROPYLENE RUBBER INSULATE		$2,324.23
			SPLICE,ELECTRICAL, TRI-TRANSITIONAL, HEAT SHRINK, 35 KV, INSULATED	0	$0.00
		1S820475 Total		[redacted]	$15,817.48
		1S820505			$53.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.98
		1S820505 Total			$326.58
		1S820519	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$0.00
		1S820519 Total		0	$0.00
		1S820521	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$53.87
		1S820521 Total			$53.87
		1S820557	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.69
		1S820557 Total			$76.69
		1S820600	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$193.44
		1S820600 Total			$193.44
		1S820610	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1S820610 Total			$66.44
		1S820614	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$66.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$359.56
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,427.75
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$424.50
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$206.98
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$209.01
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$5,149.62
		1S820614 Total			$7,843.48
		1S820621	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.63
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$32.21
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.05
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,601.51
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.55
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.28
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.36
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.86
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$8,856.11
		1S820621 Total			$10,877.56
		1S820623		0	$0.11
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$155.73
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$18.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.04
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$422.08
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$243.73
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$106.29
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$209.09
		1S820623 Total			$1,256.33
		1S820633		0	-$0.01
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL	0	$0.35
		1S820633 Total		0	$0.34
		1S820642	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,067.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S820642 Total		[redacted]	$1,257.23
		1S820651	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.00
		1S820651 Total		0	$0.00
		1S820652	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$119.70
		1S820652 Total		[redacted]	$119.70
		1S820657	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$362.17
		1S820657 Total		[redacted]	$362.17
		1S820658		0	-$2.60
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$37.19
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$59.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.69
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$21.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO	[redacted]	$556.34
		1S820658 Total		[redacted]	$672.16
		1S820659	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.42
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.73
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$76.45
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	[redacted]	$41.85
		1S820659 Total		[redacted]	$503.50
		1S820660	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.44
		1S820660 Total		[redacted]	$66.44
		1S820663	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$103.19
		1S820663 Total		[redacted]	$103.19
		1S820664	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.76
		1S820664 Total		[redacted]	$65.76
		1S820665	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.44
		1S820665 Total		[redacted]	$90.24
		1S820672	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$74.82
		1S820672 Total		[redacted]	$74.82
		1S820673	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$2.15
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$76.69
		1S820673 Total		[redacted]	$78.84
		1S820676	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$739.92
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P	[redacted]	$1,471.42
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725	[redacted]	$23,525.54
		1S820676 Total		[redacted]	$25,736.88
		1S820681	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$449.96
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$58.50
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$185.96
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG	[redacted]	$23.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$19.29
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$49.88
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$133.70
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$75.96
		1S820681 Total		[redacted]	$997.09
		1S820696	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$41.90
		1S820696 Total		[redacted]	$41.90
		1S820707	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$85.66
		1S820707 Total		[redacted]	$85.66
		1S820710	CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU	[redacted]	$2,298.32
		1S820710 Total		[redacted]	$2,298.32
		1S820711	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$179.03
		1S820711 Total		[redacted]	$179.03
		1S820716	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	-$5.70
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$21,614.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S820716	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, LOADBUSTER HOOKS, 200 KV BIL , 477 ACSR (18/1),	0	$0.00
		1S820716 Total		[redacted]	$21,608.33
		1S820721	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.87
		1S820721 Total			$132.87
		1S820726	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1S820726 Total			$66.44
		1S820735	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.97
		1S820735 Total			$77.97
		1S820747	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$111.53
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$54.20
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$153.98
		1S820747 Total			$843.88
		1S820769	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.58
		1S820769 Total			$78.58
		1S820771	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.48
		1S820771 Total			$90.28
		1S820776	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.48
		1S820776 Total			$66.48
		1S820782	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.66
			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	$0.52
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$54.58
		1S820782 Total			$79.50
		1S820783	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		1S820783 Total			$343.00
		1S820787	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.69
		1S820787 Total			$76.69
		1S820799	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.62
		1S820799 Total			$441.25
		1S820818	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.48
		1S820818 Total			$66.48
		1S820855	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.32
			RECLOSER, VACUUM, TYPE: V4L, 14.4 KV, 280 A CONTINUOUS, 200 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA		$3,424.00
		1S820855 Total			$3,611.35
		1S820868	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$104.62
		1S820868 Total			$104.62
		1S820869	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
		1S820869 Total			$89.83
		1S820872	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$91.14
		1S820872 Total			$91.14
		1S820878	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$366.98
		1S820878 Total			$366.98
		1S820879	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.95
		1S820879 Total			$75.95
		1S820880	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.92
		1S820880 Total			$47.92
		1S820881	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.95
		1S820881 Total			$75.95
		1S820899		0	-$0.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$56.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$21.91
		1S820899 Total			$78.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S820911		0	-$0.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$653.66
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.91
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.21
		1S820911 Total			$684.42
		1S820929	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU	0	$0.00
			TAPE,BARRICADE, CAUTION, 1000 FT LG, 3 IN W, PLASTIC, BLACK ON YELLOW	0	$0.00
		1S820929 Total		0	$0.00
		1S820936	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$89.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$127.02
		1S820936 Total			$217.01
		1S820938		0	-$4.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.99
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$106.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$959.48
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$191.84
		1S820938 Total			$1,419.46
		1S820956	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		$112.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$783.63
		1S820956 Total			$1,075.38
		1S821002	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$169.40
		1S821002 Total			$169.40
		1S821007		0	$0.01
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$425.47
		1S821007 Total			$425.48
		1S821008	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$304.03
		1S821008 Total			$304.03
		1S821024	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.84
		1S821024 Total			$66.84
		1S821031	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$479.88
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$19.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$416.46
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$252.33
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:		$53.84
			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-		$34.51
			ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC		$56.74
			MAT,ABSORBENT, 3-PLY, OIL, 29 IN X 80 FT, POLYOLEFIN FABRIC, 16 ROLL/BALE		$152.67
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$112.99
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/C, #4 TO 4/0 PILC TO #2 TO 4/0 SOLID DIELECTRIC, 15 K		$778.63
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$133.74
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$82.77
		1S821031 Total			$2,574.13
		1S821033	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.62
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$200.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.95
		1S821033 Total			$484.63
		1S821034	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$199.27
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG	0	$1.29
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$389.63
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$254.00
		1S821034 Total			$462.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S821035		0	$69.01
		1S821035 Total		0	$69.01
		1S821038	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$73.75
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$15.02
			TAPE,BARRICADE, CAUTION, 1000 FT LG, 3 IN W, PLASTIC, BLACK ON YELLOW		$10.14
		1S821038 Total			$98.91
		1S821060	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
		1S821060 Total			$220.52
		1S821061	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.76
		1S821061 Total			$60.76
		1S821062	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 15 KV, EPR INSULATED, JACKETED, AL		$1,342.87
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$113.23
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/C, #4 TO 4/0 PILC TO #2 TO 4/0 SOLID DIELECTRIC, 15 K		$780.28
		1S821062 Total			$2,236.38
		1S821066	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.87
		1S821066 Total			$355.87
		1S821067	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.76
		1S821067 Total			$60.76
		1S821092	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$0.00
		1S821092 Total			$131.52
		1S821112	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.88
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.58
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.91
		1S821112 Total			$388.74
		1S821125	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.52
		1S821125 Total			$131.52
		1S821130	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.95
		1S821130 Total			$75.95
		1S821144	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.33
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.62
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$562.42
		1S821144 Total			$874.13
		1S821147	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.84
		1S821147 Total			$66.84
		1S821151	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,781.48
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$480.62
		1S821151 Total			$3,262.10
		1S821166	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
		1S821166 Total			$65.76
		1S821167	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
		1S821167 Total			$65.76
		1S821173	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.99
		1S821173 Total			$78.99
		1S821175	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.42
		1S821175 Total			$66.42
		1S821176	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.00
		1S821176 Total		[redacted]	$394.38
		1S821184	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S821184 Total			$290.37
		1S821186	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
		1S821186 Total			$65.76
		1S821193		0	$28.21
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.59
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$253.07
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$8.24
		1S821193 Total			$298.11
		1S821210	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		1S821210 Total			$343.00
		1S821211	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
		1S821211 Total			$90.58
		1S821212	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.25
		1S821212 Total			$181.25
		1S821256		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$91.14
		1S821256 Total			$91.14
		1S821274	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$687.22
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$321.21
		1S821274 Total			$1,008.43
		1S821278	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.80
		1S821278 Total			$63.80
		1S821350	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$386.11
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$356.91
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.45
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4	0	$0.00
		1S821350 Total			$819.47
		1S821352	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$161.62
		1S821352 Total			$161.62
		1S821384	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.49
		1S821384 Total			$66.49
		1S821392	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
		1S821392 Total			$393.18
		1S821394	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		1S821394 Total			$544.22
		1S821396	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.38
		1S821396 Total			$368.38
		1S821397	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.37
		1S821397 Total			$290.37
		1S821399	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.01
		1S821399 Total			$95.99
		1S821401	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.87
		1S821401 Total			$62.87
		1S821405	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.96
		1S821405 Total			$540.72
		1S821407	SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$112.84
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.36
			CONTROL,CAPACITOR, 120 VAC, SOCKET MOUNTED, W/ ENCLOSURE, FOR DIGITAL RADIO RECEIVER, SW, RADIO CONT		$1,203.85
			COUPLING,CONDUIT, TYPE: WTGT, STRAIN RELIEF, 3/4 IN HUB, 0.25 - 0.375 IN DIA		$9.68
		1S821407 Total			$1,375.73
		1S821409	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.39
		1S821409 Total			$62.39
		1S821413	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$1,829.12
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236		$4,372.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S821413 Total			$6,201.98
		1S821419	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$119.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.58
		1S821419 Total			$201.58
		1S821456	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$947.57
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$57.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$121.13
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$728.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$125.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$7.68
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$414.08
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$57.80
		1S821456 Total			$2,459.17
		1S821461	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.21
		1S821461 Total			$90.03
		1S821462	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$51.48
		1S821462 Total			$51.48
		1S821469	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.49
		1S821469 Total			$66.49
		1S821470	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
		1S821470 Total			$66.21
		1S821473	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$347.34
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$37.78
		1S821473 Total			$402.17
		1S821476	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236		$10,640.63
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$737.23
			SPLICE,ELECTRICAL, TRI-TRANSITIONAL, HEAT SHRINK, 35 KV, INSULATED		$2,425.78
			ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC		$56.86
		1S821476 Total			$13,860.50
		1S821480		0	$0.46
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$43.39
		1S821480 Total			$43.85
		1S821481	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.58
		1S821481 Total			$78.58
		1S821482	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
		1S821482 Total			$66.21
		1S821499	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.49
		1S821499 Total			$66.49
		1S821513	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.49
		1S821513 Total			$183.49
		1S821516	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$414.06
		1S821516 Total			$505.37
		1S821520	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,778.30
		1S821520 Total			$21,778.30
		1S821522	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.87
		1S821522 Total			$62.87
		1S821525	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.49
		1S821525 Total			$66.49
		1S821535	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$1.48
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$146.06
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.37
		1S821535 Total			$329.09
		1S821540	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.74
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S821540	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$431.54
		1S821540 Total			$821.07
		1S821542	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.20
		1S821542 Total			$243.83
		1S821543	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.59
		1S821543 Total			$76.59
		1S821545	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.06
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.88
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.37
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.91
			BLADE,CUTTING, HACKSAW, HAND, 12 IN LG, 1/2 IN W, 0.025 IN THK, SAFE FLEX HSS, 18 TPI, MFR: GREENSTR		$2.66
		1S821545 Total			$339.88
		1S821549		0	$23.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$331.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.16
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		1S821549 Total			$377.73
		1S821567	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.15
		1S821567 Total			$56.15
		1S821585		0	-$164.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$19.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	-$0.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	-$0.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$79.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$374.38
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU	[redacted]	$250.60
		1S821585 Total			$704.02
		1S821613	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$140.05
		1S821613 Total			$140.05
		1S821615	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.87
		1S821615 Total			$74.87
		1S821621	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.59
		1S821621 Total			$208.35
		1S821633	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.58
		1S821633 Total			$78.58
		1S821634	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.87
		1S821634 Total			$62.87
		1S821642	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.39
		1S821642 Total			$62.39
		1S821644	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.91
		1S821644 Total			$49.91
		1S821646	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.48
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.89
			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		$36.40
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$397.35
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$99.93
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.28
		1S821646 Total			$827.15
		1S821656		0	-$37.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$299.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S821656	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$944.65
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$322.73
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$166.79
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$203.50
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$204.24
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	0	$1.28
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$314.99
		1S821656 Total			$2,420.76
		1S821660	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.29
		1S821660 Total			$50.29
		1S821664	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$1.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.28
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.37
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	-$0.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	-$0.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$21.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$642.67
		1S821664 Total			$740.75
		1S821669	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$67.58
		1S821669 Total			$67.58
		1S821671	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$7.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$413.02
		1S821671 Total			$801.81
		1S821672	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$28.29
		1S821672 Total			$28.29
		1S821673	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$361.80
		1S821673 Total			$386.60
		1S821683	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$40.86
		1S821683 Total			$40.86
		1S821684	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$1,404.77
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236		$20,115.16
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$170.12
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$844.98
			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		$360.64
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL, 15/25/30/35 KV, 600 A, CONDUCTOR: AL, FOR ELBOW		$226.86
			ADAPTER,CABLE, STRESS RELIEF, 3/30 KV, 600 A, 500, 1.285-1.395 IN CABLE DIA, CU		$451.76
			CONNECTOR,TEE, DEADBREAK, 35 KV, 600 A, W/ STUD		$1,482.21
			PLUG,CONNECTING, DEADBREAK, 35 KV, 600 A		$863.87
			PLUG,DEADEND, 35 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$769.23
		1S821684 Total			$26,689.60
		1S821686		0	-$13.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.21
			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		$74.74
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$158.38
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$10.59
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.40
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$108.65
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$844.02
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$73.62
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$133.40
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.96
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$137.49
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$23.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S821686	SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED	[redacted]	$195.90
		1S821686 Total			$2,144.88
		1S821693	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		$112.12
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:		$53.94
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$336.06
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$268.04
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$165.89
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$2,262.09
		1S821693 Total			$3,198.14
		1S821705		0	-$2.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$103.67
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$224.83
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$114.60
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$721.24
		1S821705 Total			$1,542.27
		1S821706	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$395.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.49
		1S821706 Total			$578.92
		1S821707	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.29
		1S821707 Total			$50.29
		1S821708	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.21
		1S821708 Total			$65.21
		1S821709		0	-$0.01
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,897.89
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,859.46
		1S821709 Total			$29,757.34
		1S821716	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.30
		1S821716 Total			$94.30
		1S821737	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
		1S821737 Total			$66.21
		1S821745	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.33
		1S821745 Total			$395.94
		1S821747	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.96
		1S821747 Total			$449.96
		1S821751	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,886.73
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,833.31
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, LOADBUSTER HOOKS, 200 KV BIL , 477 ACSR (18/1),		$2,228.93
		1S821751 Total			$31,948.97
		1S821753		0	-$0.01
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$16.90
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$15.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$53.37
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$18.56
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$118.14
		1S821753 Total			$222.40
		1S821765	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		$310.68
		1S821765 Total			$310.68
		1S821767	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$51.45
		1S821767 Total			$51.45
		1S821772	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$88.01
		1S821772 Total			$88.01
		1S821783	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.37
		1S821783 Total			$290.37
		1S821785	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.58
		1S821785 Total			$78.58
		1S821794	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S821794 Total		[redacted]	$107.88
		1S821795	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.87
		1S821795 Total			$75.87
		1S821804	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.42
		1S821804 Total			$66.42
		1S821806	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.87
		1S821806 Total			$62.87
		1S821807	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.42
		1S821807 Total			$66.42
		1S821809	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.87
		1S821809 Total			$62.87
		1S821821	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.67
		1S821821 Total			$65.67
		1S821831	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.42
		1S821831 Total			$66.42
		1S821834	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.67
		1S821834 Total			$90.47
		1S821842	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$34.58
		1S821842 Total			$34.58
		1S821856	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.44
		1S821856 Total			$75.44
		1S821861	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
		1S821861 Total			$65.76
		1S821863	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.23
		1S821863 Total			$66.23
		1S821867	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$438.77
		1S821867 Total			$438.77
		1S821883		0	-$0.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$67.60
		1S821883 Total			$67.56
		1S821884	CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$71.33
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.12
		1S821884 Total			$372.18
		1S821888	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.30
		1S821888 Total			$94.30
		1S821900	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$46.03
		1S821900 Total			$46.03
		1S821902	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$120.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$428.45
		1S821902 Total			$548.92
		1S821903	CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$149.85
			SPLICE,ELECTRICAL, TAPERED SLEEVE/HIGH VOLTAGE, 1000,KR, KS OR STR, COMPRESSION, W/ OIL-STOP PER SPC		$172.59
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725		$12,580.50
			ADAPTER,CABLE, STRESS RELIEF, 15 KV/25 KV, 750 AL, 1000 CU AT 15 KV/ 500 AL AT 25 KV, 1.37-1.63 IN C		$35.97
			CONNECTOR,COMPRESSION, TERMINAL, 1000 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$59.46
		1S821903 Total			$12,998.37
		1S821904	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.23
		1S821904 Total			$66.23
		1S821905	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.23
		1S821905 Total			$66.23
		1S821906		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$62.87
		1S821906 Total			$62.87
		1S821915	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		1S821915 Total		0	$0.00
		1S821927	ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL	0	$0.00
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S821927	PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A	0	$0.00
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP	0	$0.00
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL, 15/25/30/35 KV, 600 A, CONDUCTOR: AL, FOR ELBOW	0	$0.00
			ADAPTER,CABLE, STRESS RELIEF, 35 KV, 600 A, 4/0 AWG AL AT 30 KV, 4/0 AWG AL AT 35 KV, 1.180-1.305 IN	0	$0.00
		1S821927 Total		0	$0.00
		1S821931	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$31.43
		1S821931 Total			$31.43
		1S821940	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$83.59
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$220.75
		1S821940 Total			$304.34
		1S821941	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$263.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
		1S821941 Total			$303.06
		1S821962	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.41
		1S821962 Total			$91.37
		1S821968	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$367.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$184.03
		1S821968 Total			$183.49
		1S821972		0	$0.31
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$82.29
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,918.55
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		-$434.29
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$303.17
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$1.60
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$40.00
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.43
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$28.22
			CABLE, COVERED, 350 KCMIL, 37 STR, 115 MILS EPR INSULATED, TINNED, SOFT DRAWN CU, FOR DISTRIBUTION A		$0.00
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$20,887.10
			RADIO, MOBILE, SIERRA WIRELESS, AIRLINK RV50 MODEM		$1,029.24
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$47.38
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$23.72
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$8.04
			TESSCO INC		$18.49
			TRANSCOR HAYWOOD ASSOC INC		$178.07
		1S821972 Total			$31,142.32
		1S821998	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$172.04
		1S821998 Total			$586.89
		1S822017			$53.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$175.51
		1S822017 Total			$229.11
		1S822021	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.87
		1S822021 Total			$62.87
		1S822035	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.67
		1S822035 Total			$414.31
		1S822051	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$25.15
		1S822051 Total			$25.15
		1S822052	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$69.15
		1S822052 Total			$69.15
		1S822057	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,781.99
		1S822057 Total			$21,781.99
		1S822061	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S822061 Total			$303.06
		1S822069	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.67
		1S822069 Total			$65.67
		1S822073	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$81.72
		1S822073 Total			$81.72
		1S822074	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$125.74
		1S822074 Total			$125.74
		1S822075			-$25.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.64
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$48.78
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$110.69
		1S822075 Total			$527.79
		1S822077	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$54.22
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$7.19
		1S822077 Total			$61.41
		1S822078	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.00
		1S822078 Total			$492.80
		1S822083	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.01
		1S822083 Total			$44.01
		1S822084	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$295.01
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$300.38
		1S822084 Total			$595.39
		1S822085	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$138.30
		1S822085 Total			$138.30
		1S822094	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.37
		1S822094 Total			$290.37
		1S822104	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.75
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.79
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.03
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$42.89
		1S822104 Total			$358.46
		1S822107	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.67
		1S822107 Total			$65.67
		1S822117	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$520.52
		1S822117 Total			$537.85
		1S822119	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.87
		1S822119 Total			$62.87
		1S822121	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.87
		1S822121 Total			$62.87
		1S822129	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.42
			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		$31.66
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$18.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$8.65
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$73.71
		1S822129 Total			$444.46
		1S822138	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.33
			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		$37.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.96
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,020.21
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$258.06
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$95.73
		1S822138 Total			$1,575.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S822139	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$76.59
		1S822139 Total			$76.59
		1S822144	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.96
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$407.38
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$5.45
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$161.02
		1S822144 Total			$675.67
		1S822145	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.67
		1S822145 Total			$90.47
		1S822154	COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$31.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$106.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$37.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$36.26
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$319.03
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$73.94
		1S822154 Total			$604.58
		1S822159	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.29
		1S822159 Total			$50.29
		1S822174	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.44
		1S822174 Total			$75.44
		1S822181	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.01
		1S822181 Total			$44.01
		1S822184	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.58
		1S822184 Total			$78.58
		1S822192	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.44
		1S822192 Total			$75.44
		1S822194	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.15
		1S822194 Total			$47.15
		1S822196	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.87
		1S822196 Total			$62.87
		1S822197			$53.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$351.26
		1S822197 Total			$404.86
		1S822213		0	-$45.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$119.94
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$480.78
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$164.02
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$99.03
			TERMINAL, TYPE-Z, 10 AWG TO 500 KCMIL, CONDUCTOR: AL/CU, FOR 1-PH PAD XFR, W/ ST LIGHT TAP, 8-POSITI		$168.92
		1S822213 Total			$987.09
		1S822215	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,155.86
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$113.95
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$410.58
		1S822215 Total			$3,680.39
		1S822216	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$351.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
		1S822216 Total			$391.06
		1S822249	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$455.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.00
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$49.89
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$381.47
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$184.03
		1S822249 Total			$1,123.06
		1S822256	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$225.50
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$178.70
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$246.84
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$1,003.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S822256 Total		[redacted]	$1,654.32
		1S822261	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		$372.57
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL, 15/25/30/35 KV, 600 A, CONDUCTOR: AL, FOR ELBOW		$57.14
		1S822261 Total			$429.71
		1S822272	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$395.43
			CABLE, COVERED, 4/0 AWG, 37 STR, 19 STR, 5 KV, 30 DEG C AMBIENT AND 105 DEG C CONDUCTOR TEMPERATURE,		$221.70
		1S822272 Total			$617.13
		1S822299	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$434.87
		1S822299 Total			$474.67
		1S822311	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
		1S822311 Total			$184.82
		1S822315	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.58
		1S822315 Total			$78.58
		1S822336	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
		1S822336 Total			$0.00
		1S822341	ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER	[redacted]	$165.91
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$49.89
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236		$3,644.05
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,463.23
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$844.98
			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		$360.64
			CABLE, COVERED, 4/0 AWG, 37 STR, 19 STR, 5 KV, 30 DEG C AMBIENT AND 105 DEG C CONDUCTOR TEMPERATURE,		$133.02
		1S822341 Total			$6,661.72
		1S822352	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$496.99
		1S822352 Total			$496.99
		1S822359	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.43
			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		$37.55
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$317.32
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$37.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$896.24
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$173.48
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$320.51
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$209.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.34
		1S822359 Total			$2,361.15
		1S822369	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU	0	$0.00
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD	[redacted]	$344.26
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$1,112.52
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$270.51
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$165.89
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$1,819.47
		1S822369 Total			$3,712.65
		1S822372	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.86
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$572.17
		1S822372 Total			$719.03
		1S822388	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$7,538.42
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$228.68
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697	0	$0.00
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL, 15/25/30/35 KV, 600 A, CONDUCTOR: AL, FOR ELBOW	[redacted]	$114.27
		1S822388 Total			$7,881.37
		1S822399	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$124.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	1S822399	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$146.29
		1S822399 Total			$270.90
		1S822409	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.12
		1S822409 Total			$151.12
		1S822415	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.87
		1S822415 Total			$62.87
		1S822420	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.58
		1S822420 Total			$56.58
		1S822429	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.15
		1S822429 Total			$47.15
		1S822448	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$330.18
		1S822448 Total			$330.18
		1S822456	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.37
		1S822456 Total			$290.37
		1S822500	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.30
		1S822500 Total			$94.30
		1S822505	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.87
		1S822505 Total			$62.87
		1S822506	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.29
		1S822506 Total			$50.29
		1S822519	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$305.46
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,609.81
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.01
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$594.27
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,883.98
		1S822519 Total			$9,429.53
		2C720258	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$89.26
		2C720258 Total			$89.26
		2C820023	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.00
		2C820023 Total			$131.00
		2C820029	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$160.66
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$120.23
		2C820029 Total			$435.49
		2C820031	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.97
		2C820031 Total			$65.97
		2C820034	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$216.51
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.81
		2C820034 Total			$334.93
		2C820039	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.01
		2C820039 Total			$62.01
		2C820045	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$276.54
		2C820045 Total			$276.54
		2C820050	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$137.77
		2C820050 Total			$137.77
		2C820056	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$52.06
		2C820056 Total			$52.06
		2C820059	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.20
		2C820059 Total			$435.19
		2C820060	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.82
		2C820060 Total			$470.17
		2C820062	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.82
		2C820062 Total			$93.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2C820077		0	$0.24
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$56.96
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$249.72
		2C820077 Total			$306.92
		2C820082	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.28
		2C820082 Total			$132.28
		2C820109	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.56
		2C820109 Total			$207.56
		2C820131	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.12
		2C820131 Total			$129.88
		2C820135	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.95
		2C820135 Total			$138.22
		2C820136	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.24
		2C820136 Total			$132.24
		2C820159	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
		2C820159 Total			$103.10
		2C820174	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.66
		2C820174 Total			$102.81
		2C820186	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.80
		2C820186 Total			$102.17
		2C820200	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.66
		2C820200 Total			$477.72
		2C820214	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$19,669.16
		2C820214 Total			$19,669.16
		2C820219	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$230.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$182.45
		2C820219 Total			$412.55
		2C820224	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.04
		2C820224 Total			$102.10
		2L620362	CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		-$332.91
			CONTROL, RECLOSER, SCHNEIDER, MJ-RL, W/O RSIM, ADVC2, COMPATIBLE TO CENTURION RECLOSER, SCADA READY, W/O CABLES		-$6,915.64
		2L620362 Total			-$7,248.55
		2L720137	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.79
		2L720137 Total			$226.72
		2L720887	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.86
		2L720887 Total			$74.86
		2L721095	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$73.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	10	-$271.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$153.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.68
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$30.75
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$150.99
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$180.78
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.54
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$271.33
		2L721095 Total			$895.64
		2L721101	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	2L721101 Total			$75.57
		2L721502	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.63
		2L721502 Total			$444.45
		2L721621	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$923.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.29
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.18
		2L721621 Total			$1,413.21
		2L820006	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.43
		2L820006 Total			$230.54
		2L820009	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.10
		2L820009 Total			$72.10
		2L820010	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.79
		2L820010 Total			$161.59
		2L820013	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.65
		2L820013 Total			$355.65
		2L820016	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.86
		2L820016 Total			$74.86
		2L820020	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.33
		2L820020 Total			$355.33
		2L820023	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$14.42
		2L820023 Total			$14.42
		2L820032	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.26
		2L820032 Total			$133.26
		2L820034	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.09
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$30.93
		2L820034 Total			$507.10
		2L820041	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$700.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.13
		2L820041 Total			$856.47
		2L820051			-$301.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$85.81
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$98.19
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.06
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.26
		2L820051 Total			$0.00
		2L820060	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.87
		2L820060 Total			$428.31
		2L820075	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.60
		2L820075 Total			$0.60
		2L820076	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$161.62
		2L820076 Total			$161.62
		2L820083	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.34
		2L820083 Total			$76.34
		2L820096	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.41
		2L820096 Total			$348.41
		2L820097	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L820097	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$76.87
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$122.71
		2L820097 Total			$620.14
		2L820098	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.80
			CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER		$49.12
		2L820098 Total			$115.92
		2L820101	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$84.20
		2L820101 Total			$84.20
		2L820136	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.60
		2L820136 Total			$0.60
		2L820159	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
		2L820159 Total			$377.76
		2L820160	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.97
		2L820160 Total			$65.97
		2L820170	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$61.04
		2L820170 Total			$61.04
		2L820175		0	-$0.33
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.19
		2L820175 Total		0	$0.00
		2L820180	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$84.70
		2L820180 Total			$84.70
		2L820185	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,039.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$229.68
		2L820185 Total			$1,401.73
		2L820188	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.56
		2L820188 Total			$76.56
		2L820189	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.79
		2L820189 Total			$94.79
		2L820194		0	-$156.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.68
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$77.48
		2L820194 Total			$11.67
		2L820197	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.82
		2L820197 Total			$444.23
		2L820201	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$175.25
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$81.39
		2L820201 Total			$256.64
		2L820208	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.97
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$689.48
		2L820208 Total			$779.22
		2L820216	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.97
		2L820216 Total			$65.97
		2L820219	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$1.23
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$191.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.79
		2L820219 Total			$285.17
		2L820221	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.79
		2L820221 Total			$94.79
		2L820230	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$653.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L820230	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$34.99
		2L820230 Total			$799.61
		2L820252	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,709.62
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$125.97
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ STAINLESS STEEL JUNCT		$21,981.91
		2L820252 Total			$30,817.50
		2L820270		0	-$78.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.58
		2L820270 Total			$230.98
		2L820272	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
		2L820272 Total			$66.16
		2L820282	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.56
		2L820282 Total			$208.69
		2L820295	ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$566.13
		2L820295 Total			$566.13
		2L820298	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.99
		2L820298 Total			$118.60
		2L820308	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$35.70
		2L820308 Total			$35.70
		2L820314		0	-$84.33
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.58
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$83.75
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.52
		2L820314 Total			$84.52
		2L820318			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$330.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.04
		2L820318 Total			$377.96
		2L820323	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.56
		2L820323 Total			$76.56
		2L820330	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$288.67
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.81
		2L820330 Total			$364.48
		2L820388	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$891.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$281.46
		2L820388 Total			$1,403.34
		2L820404	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.06
		2L820404 Total			$89.83
		2L820406	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$222.28
		2L820406 Total			$222.28
		2L820439	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$126.19
		2L820439 Total			$126.19
		2L820452	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$144.34
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$50.12
		2L820452 Total			$194.46
		2L820453	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$89.83
		2L820453 Total			$89.83
		2L820469	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$119.77
		2L820469 Total			$119.77
		2L820480	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.01
		2L820480 Total			$95.01
		2L820497	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
		2L820497 Total			$66.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L820498	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$89.83
		2L820498 Total			$89.83
		2L820509	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$4.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.95
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.07
		2L820509 Total			$281.38
		2L820521	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.55
		2L820521 Total			$89.41
		2L820525	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.94
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$287.67
		2L820525 Total			$1,093.16
		2L820531		0	-$127.32
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$61.95
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.37
		2L820531 Total			$0.00
		2L820532	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$15.25
		2L820532 Total			$105.32
		2L820533	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.61
		2L820533 Total			$80.61
		2L820543	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
		2L820543 Total			$90.07
		2L820547	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.63
		2L820547 Total			$0.63
		2L820551	BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$131.93
		2L820551 Total			$131.93
		2L820570	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$134.96
		2L820570 Total			$134.96
		2L820604	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.09
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.51
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$203.05
		2L820604 Total			$367.65
		2L820610	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.82
		2L820610 Total			$117.42
		2L820614	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
		2L820614 Total			$755.67
		2L820620	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$38.82
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$272.64
		2L820620 Total			$311.46
		2L820621		0	-$311.46
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$38.82
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$272.64
		2L820621 Total			$0.00
		2L820623	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.31
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$38.82
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$259.35
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$566.13
		2L820623 Total			$900.61
		2L820627	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L820627 Total			$89.28
		2L820628	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.54
		2L820628 Total			$89.28
		2L820631	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.73
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$271.33
		2L820631 Total			$296.06
		2L820633	CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$272.64
		2L820633 Total			$272.64
		2L820635	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.16
		2L820635 Total			$61.16
		2L820637	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.54
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$145.00
		2L820637 Total			$234.28
		2L820642		0	-$29.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$4.72
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$48.33
		2L820642 Total			$475.62
		2L820643	CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE		$7,396.66
			RADIO, MOBILE, SIERRA WIRELESS, AIRLINK RV50 MODEM		$515.38
			HAYWOOD ASSOCIATES INC DBA	0	$2.80
		2L820643 Total			$7,914.84
		2L820660	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.84
		2L820660 Total			$75.84
		2L820675			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$346.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.11
		2L820675 Total			$402.04
		2L820676	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.10
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$34.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.82
		2L820676 Total			$471.86
		2L820678		0	-$181.01
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$181.01
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
		2L820678 Total			$0.00
		2L820698	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.21
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$77.64
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$267.57
		2L820698 Total			$380.42
		2L820699	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.53
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.82
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$76.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.96
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$179.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$145.17
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$1,979.59
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$540.02
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$356.45
			FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV		$64.06
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$143.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L820699 Total			$4,352.59
		2L820703	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
		2L820703 Total			$89.10
		2L820710	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,210.70
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.21
		2L820710 Total			$1,342.98
		2L820719	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.51
		2L820719 Total			$545.55
		2L820751	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$91.87
		2L820751 Total			$91.87
		2L820758	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$151.80
		2L820758 Total			$151.80
		2L820801	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
		2L820801 Total			$89.10
		2L820810	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.00
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$75.07
		2L820810 Total			$206.07
		2L820816	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$110.55
		2L820816 Total			$199.65
		2L820819	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
		2L820819 Total			$65.50
		2L820845	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.90
		2L820845 Total			$75.90
		2L820855	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
		2L820855 Total			$102.65
		2L820865	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.51
		2L820865 Total			$64.51
		2L820876	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$84.58
		2L820876 Total			$429.12
		2L820881	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.24
		2L820881 Total			$480.65
		2L820889	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$1.24
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.51
		2L820889 Total			$64.20
		2L820904	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$74.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.25
		2L820904 Total			$205.56
		2L820905	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$152.59
		2L820905 Total			$152.59
		2L820909	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$109.61
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		2L820909 Total			$230.82
		2L820923	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.19
		2L820923 Total			$103.34
		2L820934	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.37
		2L820934 Total			$132.37
		2L820936	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.51
		2L820936 Total			$64.51
		2L820939	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	2L820939	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$269.65
		2L820939 Total			$296.59
		2L820945	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,353.61
		2L820945 Total			$1,353.61
		2L820946	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.82
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.51
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$75.07
		2L820946 Total			$561.47
		2L820948	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.61
		2L820948 Total			$65.61
		2L820949	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$413.44
		2L820949 Total			$413.44
		2L820950	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$413.44
		2L820950 Total			$413.44
		2L820967	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.61
		2L820967 Total			$65.61
		2L820968	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.61
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$75.07
		2L820968 Total			$177.83
		2L820972	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.61
		2L820972 Total			$102.76
		2L820976	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.71
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$269.65
		2L820976 Total			$671.77
		2L820978	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.82
		2L820978 Total			$93.82
		2L820980	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.73
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.41
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.33
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.57
		2L820980 Total			$341.91
		2L820999	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.00
		2L820999 Total			$131.00
		2L821000	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$226.19
		2L821000 Total			$226.19
		2L821004	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
		2L821004 Total			$103.27
		2L821006	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
		2L821006 Total			$103.27
		2L821007	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.24
		2L821007 Total			$132.24
		2L821008	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.53
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.16
		2L821008 Total			$945.05
		2L821011	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$187.64
		2L821011 Total			$187.64
		2L821017	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,177.45
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,957.93
		2L821017 Total			$31,135.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L821021	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.95
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$39.04
		2L821021 Total			$104.99
		2L821024	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.96
		2L821024 Total			$59.96
		2L821025	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.82
		2L821025 Total			$93.82
		2L821027	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
		2L821027 Total			$103.27
		2L821034	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.82
		2L821034 Total			$93.82
		2L821035	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
		2L821035 Total		0	$0.00
		2L821037	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$244.17
		2L821037 Total			$318.21
		2L821045	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.62
		2L821045 Total			$102.77
		2L821046	BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$133.06
		2L821046 Total			$133.06
		2L821047	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
		2L821047 Total			$103.27
		2L821052	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$42.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$952.94
		2L821052 Total			$1,021.78
		2L821053	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.24
		2L821053 Total			$132.24
		2L821056	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
		2L821056 Total			$451.68
		2L821057	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$771.92
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.68
		2L821057 Total			$913.08
		2L821066	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$706.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$486.80
		2L821066 Total			$1,296.48
		2L821074	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.62
		2L821074 Total			$102.77
		2L821091	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		2L821091 Total			$62.65
		2L821095	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.62
		2L821095 Total			$102.77
		2L821097	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.62
		2L821097 Total			$102.77
		2L821115		0	$83.45
		2L821115 Total		0	$83.45
		2L821118	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$281.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L821118	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	[redacted]	$61.11
		2L821118 Total			$343.09
		2L821133	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$728.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.66
		2L821133 Total			$820.54
		2L821135	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$73.53
		2L821135 Total			$73.53
		2L821142	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$107.56
			KNIFE,SKINNING, OH LINEMANS, ROUNDED TIP, 3 IN BLADE, 9 IN OAL, STEEL, HANDLE: RUBBER, W/ CONTOURED		$18.22
		2L821142 Total			$125.78
		2L821151	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
		2L821151 Total			$65.95
		2L821161	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.57
		2L821161 Total			$457.97
		2L821169		0	-$0.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.25
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$197.14
		2L821169 Total			$239.29
		2L821172	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
		2L821172 Total			$103.10
		2L821173	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,279.99
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.94
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.83
		2L821173 Total			$1,613.47
		2L821174	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
		2L821174 Total			$103.10
		2L821184	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.77
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$178.90
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.00
		2L821184 Total			$408.67
		2L821186	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.90
		2L821186 Total			$196.71
		2L821189	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		2L821189 Total			$62.65
		2L821194	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$269.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.04
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.00
		2L821194 Total			$501.66
		2L821207	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.66
		2L821207 Total			$102.81
		2L821212	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.08
		2L821212 Total			$148.08
		2L821216	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.66
		2L821216 Total			$102.81
		2L821249	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.61
		2L821249 Total			$390.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L821250	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,462.96
		2L821250 Total			$1,462.96
		2L821264	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$127.36
		2L821264 Total			$127.36
		2L821282	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$134.73
		2L821282 Total			$134.73
		2L821289	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,501.22
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,709.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$216.53
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.00
		2L821289 Total			$7,622.43
		2L821290	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$463.62
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.07
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$454.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$216.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.21
		2L821290 Total			$1,462.45
		2L821298	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$859.25
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.16
		2L821298 Total			$898.59
		2L821299	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.23
		2L821299 Total			$377.23
		2L821312	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.98
		2L821312 Total			$93.98
		2L821317	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$463.62
		2L821317 Total			$529.28
		2L821324	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.61
		2L821324 Total			$403.84
		2L821333	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		2L821333 Total		0	$0.00
		2L821342	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$43.86
		2L821342 Total			$43.86
		2L821343	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$513.70
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.30
		2L821343 Total			$716.00
		2L821353	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$754.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.32
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$70.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.41
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$50.49
		2L821353 Total			$1,194.98
		2L821368	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.41
		2L821368 Total			$315.18
		2L821390	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.66
		2L821390 Total			$65.66
		2L821439	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.51
		2L821439 Total			$88.51
		2L821448	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$85.32
		2L821448 Total			$85.32
		2L821488	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.51
		2L821488 Total			$88.51
		2L821489	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.04
		2L821489 Total			$102.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L821495	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$366.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.04
		2L821495 Total			$468.79
		2L821496	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.79
		2L821496 Total			$448.48
		2L821501	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		2L821501 Total		0	$0.00
		2L821504	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,678.26
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$10,111.15
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$785.07
		2L821504 Total			$12,574.48
		2L821510	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.08
		2L821510 Total			$204.19
		2L821516	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.21
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$65.28
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,152.65
			CLEANER,ALL-PURPOSE, SIMPLE GREEN, 24 OZ TRIGGER SPRAY BOTTLE, LIQUID		$10.24
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.52
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$157.83
			RECLOSER, VACUUM, SOLID DIELECTRIC, 38 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ LOW VOLTAGE COILS, RA		$16,383.38
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$48.07
		2L821516 Total			$25,920.18
		2L821540	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.53
		2L821540 Total			$104.06
		2L821546	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.53
		2L821546 Total			$104.06
		2L821550	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.53
		2L821550 Total			$103.68
		2L821563	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.21
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	0	$0.00
		2L821563 Total			$94.21
		2L821564	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$285.27
		2L821564 Total			$285.27
		2L821596	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.53
		2L821596 Total			$103.40
		2L821618	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.80
		2L821618 Total			$102.31
		2L821643	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.80
		2L821643 Total			$102.17
		2L821645	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.80
		2L821645 Total			$469.10
		2L821667	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.80
		2L821667 Total			$469.10
		2M221835	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 7 STR, 600 V, W/ #4 AWG 7 STR ALLOY NEUTRAL, POLY, 5		$30.47
		2M221835 Total			$30.47
		2M222370	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.15
		2M222370 Total			$49.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M222427	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 7 STR, 600 V, W/ #4 AWG 7 STR ALLOY NEUTRAL, POLY, 5	[redacted]	$26.41
		2M222427 Total			$26.41
		2M222976	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.00
		2M222976 Total			$43.00
		2M222986	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 7 STR, 600 V, W/ #4 AWG 7 STR ALLOY NEUTRAL, POLY, 5		$20.32
		2M222986 Total			$20.32
		2M320524	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.84
		2M320524 Total			$75.84
		2M320977	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$270.76
		2M320977 Total			$270.76
		2M322865	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.39
		2M322865 Total			$354.39
		2M420139	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$10,800.71
		2M420139 Total			$10,800.71
		2M420820	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.62
		2M420820 Total			$185.62
		2M420915	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.02
		2M420915 Total			$365.02
		2M421493	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
		2M421493 Total			$65.45
		2M422181	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$102.63
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$269.97
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 7 STR, 600 V, W/ #4 AWG 7 STR ALLOY NEUTRAL, POLY, 5		$24.38
		2M422181 Total			$396.98
		2M422456		0	$0.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$44.16
		2M422456 Total			$44.21
		2M520350	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		-$65.85
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		-$169.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		-$123.53
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		-$73.96
		2M520350 Total			-$432.64
		2M520476	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$64.30
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.22
		2M520476 Total			$547.45
		2M520587	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 7 STR, 600 V, W/ #4 AWG 7 STR ALLOY NEUTRAL, POLY, 5		$20.32
		2M520587 Total			$20.32
		2M520950	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.11
		2M520950 Total			$343.11
		2M521910	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$95.22
		2M521910 Total			$95.22
		2M522267	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.93
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.86
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.70
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.52
		2M522267 Total			$321.01
		2M522305	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.48
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$607.89
		2M522305 Total			$1,229.88
		2M522308	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		2M522308 Total		0	$0.00
		2M522353	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$148.84
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.90
		2M522353 Total			$419.74
		2M522359	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M522359 Total		[redacted]	$61.26
		2M522791	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.62
		2M522791 Total			$185.62
		2M620181	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$696.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$78.33
		2M620181 Total			$1,218.64
		2M620347	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		2M620347 Total			$343.00
		2M620513	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$17.94
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.80
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.45
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.61
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		2M620513 Total			$500.01
		2M620683	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$15.94
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.80
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.45
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$252.42
		2M620683 Total			$636.83
		2M620842	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
		2M620842 Total			$65.81
		2M621284	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,254.80
			RADIO,MOBILE, 900 MHZ		$2,907.66
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,780.39
		2M621284 Total			$33,942.85
		2M621408	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$343.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.00
		2M621408 Total		0	$95.15
		2M621511	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.97
		2M621511 Total			$60.97
		2M621536	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.82
		2M621536 Total			$131.82
		2M621582	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.42
		2M621582 Total			$183.42
		2M621659		0	-$0.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$199.74
		2M621659 Total			$199.36
		2M621752		0	$2.56
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL	[redacted]	-$642.14
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		-$94.33
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		-$2,247.35
		2M621752 Total			-$2,981.26
		2M621871	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$54.42
		2M621871 Total			-$54.42
		2M622016		0	$138.35
		2M622016 Total		0	$138.35
		2M622220	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$75.84
		2M622220 Total			$75.84
		2M622428	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$372.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$123.17
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$93.41
		2M622428 Total			$589.05
		2M622462	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$45.08
		2M622462 Total			$586.90
		2M622585	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M622585 Total			$126.77
		2M622657	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
		2M622657 Total			$65.81
		2M720168	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.01
		2M720168 Total			$62.01
		2M721923		0	$61.66
		2M721923 Total		0	$61.66
		2M722797		0	$2,260.26
		2M722797 Total		0	$2,260.26
		2M723438		0	$705.70
		2M723438 Total		0	$705.70
		2M723605	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.44
		2M723605 Total			$183.44
		2M723909	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.10
		2M723909 Total			$56.10
		2M723930	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
		2M723930 Total			$89.43
		2M724291			$21.92
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$452.36
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$32.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$187.58
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$52.40
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,227.89
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$20,821.05
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$40.65
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$15.40
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,101.18
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 556.5 KCMIL 19 KR, COMPRESSION, CONDUCTOR: AL		$29.25
			LUG,COMPRESSION, CONNECTOR, 4/0 AWG, STRAIGHT, 2 HOLE		$21.92
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$36.10
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$17.26
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$8.77
			TESSCO INC	0	$5.47
			TRANSCOR HAYWOOD ASSOC INC	0	$491.78
			RV50 LTE Modem w DIN Rail Bracket		$536.72
		2M724291 Total			$34,211.21
		2M724352		0	$75.89
		2M724352 Total		0	$75.89
		2M724440		0	$0.07
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$14.13
		2M724440 Total			$14.20
		2M724449	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.30
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.65
		2M724449 Total			$350.95
		2M724480	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$156.04
		2M724480 Total			$156.04
		2M724508	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.89
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$162.70
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$10.69
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$206.75
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.48
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.83
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$35.01
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.05
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$47.88
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.51
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$16.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M724508 Total		[redacted]	$914.11
		2M820032		0	$2.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$114.25
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$141.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE	[redacted]	$448.73
		2M820032 Total		[redacted]	$706.80
		2M820040		0	$135.97
		2M820040 Total		0	$135.97
		2M820041		0	$0.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.20
		2M820041 Total		[redacted]	$76.53
		2M820042	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$134.53
		2M820042 Total		[redacted]	$134.53
		2M820046	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$135.97
		2M820046 Total		[redacted]	$135.97
		2M820050	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$132.41
		2M820050 Total		[redacted]	$132.41
		2M820051	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$132.17
		2M820051 Total		[redacted]	$132.17
		2M820052	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$22.44
		2M820052 Total		[redacted]	$22.44
		2M820056	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$28.05
		2M820056 Total		[redacted]	$28.05
		2M820058	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$42.08
		2M820058 Total		[redacted]	$42.08
		2M820060		0	$2.66
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	[redacted]	$15.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$343.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$158.23
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$57.95
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$84.01
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	[redacted]	$131.95
		2M820060 Total		[redacted]	$793.91
		2M820072	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.26
		2M820072 Total		[redacted]	$67.26
		2M820073	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$269.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$281.38
		2M820073 Total		[redacted]	$550.69
		2M820074		[redacted]	$53.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$323.40
		2M820074 Total		[redacted]	$377.00
		2M820083	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$112.20
		2M820083 Total		[redacted]	$112.20
		2M820090	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$15.81
		2M820090 Total		[redacted]	$15.81
		2M820098	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$720.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$93.01
		2M820098 Total		[redacted]	$813.32
		2M820101	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$406.46
		2M820101 Total		[redacted]	$406.46
		2M820113	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$134.53
		2M820113 Total		[redacted]	$134.53
		2M820115	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$75.24
		2M820115 Total		[redacted]	$75.24
		2M820116	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$134.53
		2M820116 Total		[redacted]	$134.53
		2M820117	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.26
		2M820117 Total		[redacted]	$67.26
		2M820120	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$270.50
		2M820120 Total		[redacted]	$270.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M820121	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$159.36
		2M820121 Total			$159.36
		2M820124	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.97
		2M820124 Total			$135.97
		2M820125	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.41
		2M820125 Total			$132.41
		2M820128	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 2/0 AWG ALLOY NEUTRAL, ARCA, P/O, THEN SW		$60.38
		2M820128 Total			$134.45
		2M820133			-$61.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.97
		2M820133 Total			$74.26
		2M820138	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.01
		2M820138 Total			$62.01
		2M820139	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$30.61
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.91
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,609.64
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.45
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.71
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$651.88
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.10
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.90
		2M820139 Total			$2,410.20
		2M820140		0	$0.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.39
		2M820140 Total			$131.47
		2M820146	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.41
		2M820146 Total			$132.41
		2M820173	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.79
		2M820173 Total			$59.79
		2M820175	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.11
		2M820175 Total			$56.11
		2M820177	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.81
		2M820177 Total			$66.81
		2M820190	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.97
		2M820190 Total			$135.97
		2M820196	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.81
		2M820196 Total			$66.81
		2M820197	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.97
		2M820197 Total			$135.97
		2M820200	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.19
		2M820200 Total			$46.19
		2M820202	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$18.48
		2M820202 Total			$18.48
		2M820211	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.95
		2M820211 Total			$203.95
		2M820226	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$145.60
		2M820226 Total			$145.60
		2M820227	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.81
		2M820227 Total			$66.81
		2M820229	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$84.15
		2M820229 Total			$84.15
		2M820233	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.07
			CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER		$47.01
		2M820233 Total			$205.13
		2M820240	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.44
		2M820240 Total			$200.44
		2M820247	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M820247	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]	$112.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.24
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$951.68
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.57
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$43.89
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.31
		2M820247 Total			$1,731.50
		2M820249		0	-$17.03
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	-$0.11
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$147.58
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		-$2.11
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,385.47
		2M820249 Total			$2,513.80
		2M820260	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.07
		2M820260 Total			$42.07
		2M820261	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$184.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$395.76
		2M820261 Total			$580.13
		2M820267	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.98
		2M820267 Total			$76.98
		2M820278	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.14
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.24
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$952.65
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.25
		2M820278 Total			$2,005.42
		2M820287	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$111.51
		2M820287 Total			$111.51
		2M820289	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.37
		2M820289 Total			$207.71
		2M820291	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.67
		2M820291 Total			$75.67
		2M820292	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.05
		2M820292 Total			$306.05
		2M820293	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.37
		2M820293 Total			$183.37
		2M820294	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$296.00
		2M820294 Total			$425.74
		2M820295	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$419.78
		2M820295 Total			$419.78
		2M820297	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$24.21
		2M820297 Total			$24.21
		2M820302	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.30
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$79.12
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$30.60
		2M820302 Total			$984.47
		2M820307	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$148.56
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$844.57
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$295.18
		2M820307 Total			$1,288.31
		2M820314	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$84.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	2M820314 Total			$84.15
		2M820355	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.58
		2M820355 Total			$61.58
		2M820358	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.21
		2M820358 Total			$37.21
		2M820362	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.32
		2M820362 Total			$466.32
		2M820368	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.81
		2M820368 Total			$66.81
		2M820369	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$36.20
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$151.80
		2M820369 Total			$188.00
		2M820381	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$67.38
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$212.48
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.13
		2M820381 Total			$326.99
		2M820387	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$112.20
		2M820387 Total			$112.20
		2M820413	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.38
		2M820413 Total			$66.38
		2M820416	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.89
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.70
		2M820416 Total			$371.19
		2M820428	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.15
		2M820428 Total			$92.15
		2M820429	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.40
		2M820429 Total			$45.40
		2M820430	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.78
		2M820430 Total			$65.78
		2M820432	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.96
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.13
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,531.95
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.70
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$71.42
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$1,289.98
			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,	0	-$280.80
		2M820432 Total			$2,678.24
		2M820434	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
		2M820434 Total			$66.21
		2M820439		0	-$21.91
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$20,261.24
		2M820439 Total			$20,239.33
		2M820442	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.74
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.38
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.58
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$232.24
		2M820442 Total			$1,108.39
		2M820445		0	-$0.02
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$47.71
		2M820445 Total			$47.69
		2M820446	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$86.81
		2M820446 Total			$86.81
		2M820459		0	$0.22
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$21,651.26
		2M820459 Total			$21,651.48
		2M820463	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M820463 Total			$66.38
		2M820465	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$302.17
		2M820465 Total			$922.77
		2M820484	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.38
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$31.54
		2M820484 Total			$100.49
		2M820494	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.32
		2M820494 Total			$155.94
		2M820500	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.62
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.14
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$291.54
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,461.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$243.80
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$103.80
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$86.31
		2M820500 Total			$2,849.18
		2M820516	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$246.26
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$11,691.75
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 350-750 PILC TO 350-750 SOLID DIELECTRIC, 25 KV, INSULA		$3,006.80
			TUBE,KIT, HEAT SHRINK, 25 KV, 350-500 KCMIL, 1/C EPR TO PILC, RESTRICTED PURCHASE		$3,018.76
		2M820516 Total			$17,963.57
		2M820527	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.88
		2M820527 Total			$345.88
		2M820548	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.95
		2M820548 Total			$197.95
		2M820549		0	-$42.21
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.21
		2M820549 Total			$0.00
		2M820551	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.67
		2M820551 Total			$90.66
		2M820557	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.84
		2M820557 Total			$206.84
		2M820560	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$16.16
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.80
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.45
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.61
		2M820560 Total			$372.02
		2M820565	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$155.77
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$146.77
		2M820565 Total			$302.54
		2M820578	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.63
		2M820578 Total			$93.63
		2M820579	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		$14.59
			CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE		$7,327.67
		2M820579 Total			$7,342.26
		2M820585	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$134.75
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.35
		2M820585 Total			$187.10
		2M820589	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$303.21
		2M820589 Total			$303.21
		2M820602	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M820602 Total			$92.15
		2M820640	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.67
		2M820640 Total			$90.65
		2M820641	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$96.85
		2M820641 Total			$96.85
		2M820644	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.48
		2M820644 Total			$54.48
		2M820645	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$135.35
		2M820645 Total			$135.35
		2M820669	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.70
		2M820669 Total			$142.61
		2M820670	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$25.46
		2M820670 Total			$25.46
		2M820683	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.51
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.97
		2M820683 Total			$80.48
		2M820684	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.34
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$235.37
		2M820684 Total			$368.71
		2M820696		0	-$457.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$37.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.57
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$25.96
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$1,966.48
		2M820696 Total			$2,055.51
		2M820698	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.67
		2M820698 Total			$66.67
		2M820701	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$195.75
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.61
		2M820701 Total			$243.36
		2M820704	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$136.18
		2M820704 Total			$202.29
		2M820710	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$362.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$241.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$58.00
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$20.20
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.59
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$31.32
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.61
		2M820710 Total			$835.61
		2M820718	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.42
		2M820718 Total			$183.42
		2M820725	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$342.00
		2M820725 Total			$342.00
		2M820727	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
		2M820727 Total			$66.21
		2M820753	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$82.00
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$2,453.93
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$590.26
			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		$654.23
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$338.59
			BASE, MOUNTING, STREET LIGHT, STANDARD, PRECAST CONCRETE, SPEC B159		$268.80
			BRACKET, LUMINAIRE, STREET LIGHT, FOR ALUMINUM POLE, ALUMINUM, 2INX8FT, TRUSSED		$277.00
		2M820753 Total			$4,664.81
		2M820763	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M820763 Total		[redacted]	$66.21
		2M820785	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE	0	$0.00
		2M820785 Total		0	$0.00
		2M820786	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$131.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$187.96
		2M820786 Total			$319.78
		2M820885	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.00
		2M820885 Total			$31.00
		2M820886	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$64.06
		2M820886 Total			$64.06
		2M820902	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.90
		2M820902 Total			$270.90
		2M820908			$22.20
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$781.41
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.65
		2M820908 Total			$838.26
		2M820910	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$122.34
		2M820910 Total			$122.34
		2M820912	COUPLING,PIPE, 7 FT CONTROL PIPE GUIDE COUPLING		$106.70
		2M820912 Total			$106.70
		2M820939	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.56
		2M820939 Total			$44.56
		2M820940		0	-$12.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$1.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.33
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$184.75
		2M820940 Total			$198.60
		2M820949	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,332.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.08
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.44
		2M820949 Total			$1,688.17
		2M820993	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,995.45
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$226.00
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,614.03
			RADIO, MOBILE, SIERRA WIRELESS, AIRLINK RV50 MODEM		$515.38
			HAYWOOD ASSOCIATES INC DBA		$428.50
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$620.40
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$190.00
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$128.80
			TESSCO INC		$100.86
		2M820993 Total			$32,819.42
		2M820994	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.11
		2M820994 Total			$66.11
		2M821005	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
		2M821005 Total			$66.21
		2M821008	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.11
		2M821008 Total			$89.73
		2M821020	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$153.90
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.84
		2M821020 Total			$229.74
		2M821026		0	-$0.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$129.95
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION	0	$0.00
		2M821026 Total			$129.81
		2M821038	INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$746.04
		2M821038 Total			$746.04
		2M821051	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.89
		2M821051 Total			$75.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M821058	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$345.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$44.33
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.78
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.44
		2M821058 Total			$900.06
		2M821059	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.38
		2M821059 Total			$66.38
		2M821080	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$24.06
		2M821080 Total			$24.06
		2M821081	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.20
		2M821081 Total			$78.20
		2M821082	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$72.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	-$3.25
		2M821082 Total			$69.43
		2M821087	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.12
		2M821087 Total			$45.12
		2M821089	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$120.31
		2M821089 Total			$120.31
		2M821091	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.09
		2M821091 Total			$36.09
		2M821093	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$684.00
		2M821093 Total			$684.00
		2M821095		0	-$0.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$29.28
		2M821095 Total			$89.43
		2M821110		0	-$92.08
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.23
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.48
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$131.93
		2M821110 Total			$158.56
		2M821111	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.08
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$271.67
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$550.46
		2M821111 Total			$882.21
		2M821112	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$97.54
		2M821112 Total			$97.54
		2M821113	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$178.90
		2M821113 Total			$178.90
		2M821120	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$451.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.90
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$470.75
		2M821120 Total			$1,397.92
		2M821134	HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$150.32
		2M821134 Total			$150.32
		2M821149	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$218.82
			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		$22.55
		2M821149 Total			$257.74
		2M821151	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.78
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.61
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$4.61
			FUSE,POWER, STANDARD SPEED, 200 A, E, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20	0	$0.00
			RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE		$8,245.00
			FUSE,POWER, STANDARD SPEED, 200 A, E, 25 KV, 20 KA ASYM		$363.39
			FUSE,POWER, STANDARD SPEED, 400 A, E, 15 KV, 40 KA ASYM, SM-5		$402.32
		2M821151 Total			$9,220.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M821169	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$60.53
		2M821169 Total			$60.53
		2M821176	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$267.03
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$40.23
			CONTROL,RECLOSER, ELECTRONIC, POLE MOUNTED, FOR TRIPLE SINGLE RECLOSER, PN: ETN651R26		$10,089.54
			RECLOSER, VACUUM, TRIPLE SINGLE, TYPE: KNTS, 27 KV, 800 A, 12.5 KA, 3 PH, ELECTRONIC, W/ 7970:120V P		$18,843.44
		2M821176 Total			$29,240.24
		2M821177	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.92
		2M821177 Total			$39.92
		2M821178	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$1,446.41
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$12.10
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$1,869.90
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$379.47
		2M821178 Total			$3,707.88
		2M821181	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.49
		2M821181 Total			$348.49
		2M821182		0	-$0.16
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$393.93
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$127.70
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$14.49
		2M821182 Total			$535.96
		2M821209		0	-$40.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$30.10
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$33.48
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$33.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$32.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$97.06
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$79.82
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$38.59
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$123.06
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$248.72
		2M821209 Total			$677.11
		2M821231	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.88
		2M821231 Total			$75.88
		2M821233	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.21
		2M821233 Total			$37.21
		2M821249	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$397.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.32
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$392.87
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$17.52
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$94.81
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$55.56
		2M821249 Total			$1,401.32
		2M821259	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
		2M821259 Total		0	$0.00
		2M821261	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.97
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.14
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$89.48
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$35.28
		2M821261 Total			$290.40
		2M821264	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.89
		2M821264 Total			$75.89
		2M821315	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.66
		2M821315 Total			$139.49
		2M821316	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
		2M821316 Total		0	$0.00
		2M821318	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$124.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M821318 Total		[redacted]	$124.02
		2M821324	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,372.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$415.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.58
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		2M821324 Total			$2,278.83
		2M821337	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$48.26
		2M821337 Total			$113.71
		2M821338	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.89
		2M821338 Total			$75.89
		2M821341	CROSSARM, DISTRIBUTION, 3-5/8 IN X 4-5/8 IN, 13 FT LG, W/ PRE DRILLED HOLES, FIBERGLASS		$1,655.30
			CROSSARM, 3-5/8 IN X 4-5/8 IN APPROX, 21 FT LG, W/O MOUNTING HARDWARE, PRE-DRILLED HOLES, FIBERGLASS	0	$0.00
		2M821341 Total		[redacted]	$1,655.30
		2M821346	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
		2M821346 Total			$66.21
		2M821349		0	-$183.55
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$223.97
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$163.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.17
		2M821349 Total			$481.90
		2M821352	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$0.90
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$19.97
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$37.07
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$271.67
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$720.46
		2M821352 Total			$1,139.90
		2M821368	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
		2M821368 Total			$65.50
		2M821384	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$296.20
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$175.89
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$385.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.70
		2M821384 Total			$1,087.83
		2M821394	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$555.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$36.70
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,254.80
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$130.87
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,047.37
			RADIO, MOBILE, SIERRA WIRELESS, AIRLINK RV50 MODEM		$515.38
			HAYWOOD ASSOCIATES INC DBA	0	$2.80
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,985.77
		2M821394 Total			$34,528.92
		2M821396	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$57.58
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.42
		2M821396 Total			$122.00
		2M821397	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$521.05
		2M821397 Total			$521.05
		2M821400	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$157.21
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.98
		2M821400 Total			$540.05
		2M821417	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$87.33
		2M821417 Total			$87.33
		2M821458	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M821458 Total		[redacted]	$75.89
		2M821459	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.17
		2M821459 Total			$440.05
		2M821463	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.41
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.44
		2M821463 Total			$459.85
		2M821464	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.17
		2M821464 Total			$132.17
		2M821465		0	-$153.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$9.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$56.27
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	-$0.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$53.78
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	6	$10.00
			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	[redacted]	$20.90
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	-$12.15
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN	[redacted]	$14.78
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
		2M821465 Total		[redacted]	$0.00
		2M821476			-$112.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.44
		2M821476 Total			$85.15
		2M821477	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,985.78
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$9,634.29
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$1,496.30
			MAT,ABSORBENT, 3-PLY, OIL, 59 IN X 100 FT, POLYOLEFIN FABRIC, 8 ROLL/BALE		$378.25
		2M821477 Total			$13,494.62
		2M821479	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$153.58
		2M821479 Total			$153.58
		2M821480	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$212.48
		2M821480 Total			$212.48
		2M821483	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.00
		2M821483 Total			$131.00
		2M821494	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$362.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$37.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$277.70
		2M821494 Total			$676.91
		2M821504	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.60
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.96
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$393.81
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.78
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.17
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$25.87
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3.5-3.99 IN DIA CABLE RANGE		$59.02
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25		$430.49
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$3,087.25
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$23.07
		2M821504 Total			$4,687.52
		2M821507	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$359.27
		2M821507 Total			$461.22
		2M821509	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M821509	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$12.60
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.90
		2M821509 Total			$90.25
		2M821510	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
		2M821510 Total			$65.81
		2M821513	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.62
		2M821513 Total			$131.62
		2M821516	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
		2M821516 Total			$65.81
		2M821517	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
		2M821517 Total			$89.43
		2M821519	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
		2M821519 Total			$65.50
		2M821522	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
		2M821522 Total			$65.50
		2M821529	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$288.75
		2M821529 Total			$288.75
		2M821531	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
		2M821531 Total			$65.81
		2M821537	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.10
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$126.68
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$131.81
		2M821537 Total			$437.59
		2M821547	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$69.42
		2M821547 Total			$69.42
		2M821549	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.89
		2M821549 Total			$75.89
		2M821575	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$193.69
		2M821575 Total			$707.33
		2M821577	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.52
		2M821577 Total			$80.52
		2M821589	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$438.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
		2M821589 Total			$480.70
		2M821610		0	$0.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$99.70
		2M821610 Total			$576.74
		2M821628	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.41
		2M821628 Total			$43.41
		2M821629	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$280.32
		2M821629 Total			$280.32
		2M821631	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
		2M821631 Total			$65.50
		2M821650	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,254.80
			RADIO,MOBILE, 900 MHZ		$2,907.66
		2M821650 Total			$12,162.46
		2M821661	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.79
		2M821661 Total			$67.79
		2M821662	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.95
		2M821662 Total			$73.95
		2M821665	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
		2M821665 Total			$417.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M821678	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$45.40
		2M821678 Total			$45.40
		2M821679	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$24.65
		2M821679 Total			$24.65
		2M821683		0	-$3.99
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$85.63
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$467.22
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$195.35
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$51.91
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,243.51
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$82.95
			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		$12.65
			RADIO,MOBILE, 900 MHZ		$2,904.11
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$34.12
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,870.10
		2M821683 Total			$35,086.02
		2M821731	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$57.67
		2M821731 Total			$57.67
		2M821746	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.80
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$89.48
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$22.16
		2M821746 Total			$171.44
		2M821759		0	-$3,375.33
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$158.09
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.50
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$138.68
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$68.98
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$2,925.08
		2M821759 Total			$0.00
		2M821768	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	-$17.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$96.84
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$72.85
		2M821768 Total			$660.16
		2M821769	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.81
		2M821769 Total			$75.81
		2M821773	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.08
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.13
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$138.68
		2M821773 Total			$219.89
		2M821775	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.89
		2M821775 Total			$75.89
		2M821777	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.42
		2M821777 Total			$62.42
		2M821798	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.90
		2M821798 Total			$75.90
		2M821799	ADAPTER,CABLE, STRESS RELIEF, 15-25 KV, 250 CU AT 15 KV, 4/0 AWG CU/AL and 1/0 CU AT 15-25 KV, 0.85-		$35.05
			CABLE, INSULATED, UG, 3-1/C, 250 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$850.93
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$54.02
			SWITCHGEAR,DISTRIBUTION, MANUAL, 40 KA ASYM, 25 KV, 1-600 A SWITCH, AIR INSULATED, 125 KV BIL, STAND		$8,138.80
		2M821799 Total			$9,078.80
		2M821801	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.62
		2M821801 Total			$0.62
		2M821821	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.08
		2M821821 Total			$60.08
		2M821824	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
		2M821824 Total			$65.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M821831	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$130.09
		2M821831 Total			$130.09
		2M821856	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.74
		2M821856 Total			$47.74
		2M821858		0	$1,811.21
		2M821858 Total		0	$1,811.21
		2M821860	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$245.04
		2M821860 Total			$245.04
		2M821872	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		$111.96
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$178.93
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,370.42
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.38
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.96
		2M821872 Total			$1,833.47
		2M821881	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, NO SETTINGS, PROGRAMMABLE		$11,730.24
		2M821881 Total			$11,730.24
		2M821884	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$77.58
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$109.44
		2M821884 Total			$638.51
		2M821886	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$193.69
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$92.56
		2M821886 Total			$741.55
		2M821887	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$331.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.25
		2M821887 Total			$471.92
		2M821890	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$392.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.84
		2M821890 Total			$500.96
		2M821908	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$265.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.08
		2M821908 Total			$282.79
		2M821912	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.20
		2M821912 Total			$37.20
		2M821921	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.06
		2M821921 Total			$60.06
		2M821922	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$508.08
		2M821922 Total			$508.08
		2M821934	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.56
		2M821934 Total			$44.56
		2M821940	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.10
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.59
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$21.48
		2M821940 Total			$338.17
		2M821947	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$173.18
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.49
		2M821947 Total			$249.67
		2M821954	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
		2M821954 Total			$65.45
		2M821955	RECLOSER, VACUUM, TYPE: V4L, 14.4 KV, 280 A CONTINUOUS, 140 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA		$3,138.90
			BOLT,MACHINE, HEX HEAD, 1/2 IN, 3/4 IN LG, 13 UNC-2A TPI, SS, GR 304		$0.67
		2M821955 Total			$3,139.57
		2M821965	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.83
		2M821965 Total			$135.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M821981	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$261.78
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.91
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,618.85
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.47
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.88
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.44
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.73
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 4.8 KV, 300 KVAR, 95 KV BIL, 100 KVAR/CAN, 3-PH, PO		$6,734.04
		2M821981 Total			$8,690.10
		2M821984	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.60
		2M821984 Total			$351.60
		2M821985	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	$0.04
		2M821985 Total		[redacted]	$343.04
		2M822000	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$703.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$442.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.84
		2M822000 Total			$1,242.42
		2M822010	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.26
		2M822010 Total			$198.26
		2M822011	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.90
		2M822011 Total			$73.90
		2M822012	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.79
		2M822012 Total			$30.79
		2M822013	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.58
		2M822013 Total			$61.58
		2M822014	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$123.17
		2M822014 Total			$123.17
		2M822015	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.38
		2M822015 Total			$92.38
		2M822027	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
		2M822027 Total			$66.09
		2M822032	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$563.12
		2M822032 Total			$563.12
		2M822038	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
		2M822038 Total			$101.95
		2M822048	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$11.59
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$31.79
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,617.49
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.47
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.88
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.44
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$662.27
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.73
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 4.8 KV, 300 KVAR, 95 KV BIL, 100 KVAR/CAN, 3-PH, PO		$6,734.04
		2M822048 Total			$9,090.52
		2M822057	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.00
		2M822057 Total			$131.00
		2M822059	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$28.52
		2M822059 Total			$28.52
		2M822061	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$783.27
		2M822061 Total			$783.27
		2M822062	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.86
		2M822062 Total			$586.90
		2M822065		0	-$302.62
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$107.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M822065	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$195.06
		2M822065 Total			$0.00
		2M822071	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$143.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.34
		2M822071 Total			$276.78
		2M822073	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$28.72
		2M822073 Total			$28.72
		2M822074	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$28.72
		2M822074 Total			$28.72
		2M822075	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$611.46
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$763.98
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$390.12
		2M822075 Total			$2,018.37
		2M822087	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
		2M822087 Total			$66.09
		2M822088	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.84
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$223.01
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$6,358.72
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$1,444.06
		2M822088 Total			$8,077.63
		2M822089	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
		2M822089 Total			$101.95
		2M822090	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$300.80
		2M822090 Total			$300.80
		2M822110	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.11
		2M822110 Total			$43.11
		2M822111	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
		2M822111 Total			$101.95
		2M822128	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.17
		2M822128 Total			$132.17
		2M822129		0	-$7.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.17
		2M822129 Total			$124.29
		2M822130	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
		2M822130 Total			$101.95
		2M822138	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.98
		2M822138 Total			$76.98
		2M822140	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.79
		2M822140 Total			$30.79
		2M822141	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.17
		2M822141 Total			$132.17
		2M822142	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
		2M822142 Total			$101.95
		2M822157	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
		2M822157 Total			$66.09
		2M822162	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$25.35
		2M822162 Total			$25.35
		2M822166	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$61.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.87
		2M822166 Total			$206.33
		2M822174	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.90
		2M822174 Total			$75.90
		2M822176	SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 2-150CL OR 2-200E FUSE, 2-600 A SW		$15,727.24
		2M822176 Total			$15,727.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M822180	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$264.34
		2M822180 Total			$264.34
		2M822184		0	-$62.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$246.87
		2M822184 Total			$219.98
		2M822191	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.89
		2M822191 Total			$130.89
		2M822198	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.66
		2M822198 Total			$76.66
		2M822201	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$261.78
		2M822201 Total			$261.78
		2M822214	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$38.70
		2M822214 Total			$38.70
		2M822215	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.58
		2M822215 Total			$61.58
		2M822237	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$117.53
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.21
		2M822237 Total			$178.74
		2M822256		0	-$26.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$81.27
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.51
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$149.88
		2M822256 Total			$300.09
		2M822278	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,029.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.10
		2M822278 Total			$1,127.96
		2M822300	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.04
		2M822300 Total			$65.04
		2M822326	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.69
			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		$112.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.29
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$547.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.96
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$268.44
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$51.60
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$66.48
		2M822326 Total			$1,815.76
		2M822328	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.13
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.79
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,493.38
		2M822328 Total			$7,788.30
		2M822332	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$389.41
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$268.44
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,281.40
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$131.55
			RADIO,MOBILE, 900 MHZ		$2,907.66
			RADIO,MOBILE, MFG: SIERRA WIRELESS, AIRLINK GX450 MODEM		$575.57
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,780.39
		2M822332 Total			$35,334.42
		2M822340	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$744.67
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$9,567.39
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$1,475.27
			SPLICE,ELECTRICAL, TRANSITIONAL, 1/C, 500 TO 750 PILC TO 500 TO 750 POLY /SOLID DIELECTRIC, STRAIGHT		$844.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M822340	TARPAULIN, 100 FT LG, 20 FT W, 0.006 MIL THK, POLYETHYLENE, CLEAR, NATURAL	[redacted]	$159.90
		2M822340 Total			$12,791.71
		2M822363		0	-$120.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$198.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$180.58
		2M822363 Total		[redacted]	$258.38
		2M822364	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$327.28
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A	[redacted]	$138.84
		2M822364 Total		[redacted]	$466.12
		2M822376	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$277.50
		2M822376 Total		[redacted]	$277.50
		2M822386	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$21.57
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$21.41
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	[redacted]	$98.72
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	[redacted]	$24.10
			FUSE,POWER, X LIMITER CLIP STYLE, CURRENT LIMITING, 150 A, 15 KV, MOUNTING CODE 21 IN	[redacted]	$1,908.38
			FUSEHOLDER, POWER, CURRENT LIMITING, 150 A, 32 KA ASYMMETRICAL, 15 KV , 95 KV BIL	[redacted]	$6,710.57
			SWITCHGEAR,DISTRIBUTION, AUTO, 20 KA SYM, 32 KA ASYM, 15 KV, 2-150CL OR 2-200E FUSE, 2-600 A SWITCH,	0	$0.00
			SWITCHGEAR,DISTRIBUTION, AUTO, COMP, 12.5/20 KA SYM, 20/32 KA ASYM, 15 KV, 3-150CL OR 200E FUSE, 1-6	[redacted]	$39,266.54
		2M822386 Total		[redacted]	$48,051.29
		2M822392	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$6,183.44
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE	0	$0.88
		2M822392 Total		[redacted]	$6,184.32
		2M822393	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$64.42
		2M822393 Total		[redacted]	$64.42
		2M822396	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$327.23
		2M822396 Total		[redacted]	$327.23
		2M822406	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,616.62
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$5.45
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$5.88
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$36.25
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	[redacted]	$8.73
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$9,710.12
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$745.67
		2M822406 Total		[redacted]	$12,128.72
		2M822408	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$179.21
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.29
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
		2M822408 Total		[redacted]	$179.50
		2M822441		0	$1,369.30
		2M822441 Total		0	$1,369.30
		2M822458	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.45
		2M822458 Total		[redacted]	$65.45
		2M822463	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.34
		2M822463 Total		[redacted]	$196.34
		2M822478	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$82.39
		2M822478 Total		[redacted]	$82.39
		2M822480	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$207.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$193.69
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$91.33
		2M822480 Total		[redacted]	$492.60
		2M822481	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.45
		2M822481 Total		[redacted]	$65.45
		2M822482	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$76.33
		2M822482 Total		[redacted]	$76.33
		2M822492	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.78
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$31.54
		2M822492 Total		[redacted]	$97.32
		2M822502	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$243.80
		2M822502 Total		[redacted]	$243.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M822506	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE	[redacted]	$77.31
		2M822506 Total			$77.31
		2M822507	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.84
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$161.25
		2M822507 Total			$389.66
		2M822547	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
		2M822547 Total			$101.36
		2M822549	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$87.19
		2M822549 Total			$557.56
		2M822550	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.34
		2M822550 Total			$196.34
		2M822553	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
		2M822553 Total			$452.96
		2M822562	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.95
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.58
			METER,WATTHOUR, 120 V, CL 20, W/ MODEM, MFR: ITRON, BRAND: SENTINEL, MODEL: S9SELPM		-$594.46
			METER,WATTHOUR, BI-DIRECTIONAL, 240 V, CL 200, FORM: 2S, BRAND: CENTRON, MODEL: C2SNR		-$8,850.88
			METER,WATTHOUR, DEMAND, 120 V, CL 20, FORM: 9S, BRAND: CENTRON, MODEL: C9SSRD		-$8,823.18
			METER,WATTHOUR, DEMAND, 240 V, CL 200, FORM: 2S, BRAND: CENTRON, MODEL: C2SSRD		-$5,421.42
			METER,WATTHOUR, DEMAND, 277 V, CL 320, FORM: 16S		-$1,746.00
			METER,WATTHOUR, KWH, 240 V, CL 320, FORM: 2S, UNIVERSAL BAR CODE		-$1,656.00
			METER,WATTHOUR, NET DEMAND, BI-DIRECTIONAL, 120 V, CL 20, FORM: 9S		-$174.60
			METER,WATTHOUR, NET DEMAND, BI-DIRECTIONAL, 240 V, CL 200, FORM: 2S, BRAND: CENTRON, MODEL: C2SND		-$155.44
			METER,WATTHOUR, NET KWH, 240 V, CL 20, FORM: 4S		-$167.33
			METER,WATTHOUR, OPENWAY, 240 V, CL 200, W/ DISCONNECT SWITCH		-$15,372.00
			METER,WATTHOUR, UBC UNIVERSAL, BRIDGE, CL 200, FORM: 12S, W/ SWITCH		-$22,680.00
			METER,WATTHOUR, TRANSFORMER RATED, 120 - 480 V, CL 20, FORM: 9S		-$28,980.05
		2M822562 Total			-$94,282.83
		2M822577	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.89
		2M822577 Total			$130.89
		2M822601	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.50
		2M822601 Total			$543.50
		2M822602			$0.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$28.73
		2M822602 Total			$28.80
		2M822607	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
		2M822607 Total		0	$0.00
		2M822609		0	-$135.32
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$135.32
		2M822609 Total			$0.00
		2M822617	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.54
		2M822617 Total			$51.54
		2M822619	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
		2M822619 Total			$65.45
		2M822634	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.00
		2M822634 Total			$166.86
		2M822635	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
		2M822635 Total			$65.50
		2M822637	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$96.63
		2M822637 Total			$96.63
		2M822639	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$389.41
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	2M822639	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$207.58
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.30
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,300.19
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$261.30
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,778.41
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	0	$0.00
		2M822639 Total		[redacted]	$32,164.87
		2M822652	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.37
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$181.00
		2M822652 Total			$197.37
		2M822655			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.78
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$781.41
		2M822655 Total			$826.39
		2M822670	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$103.07
		2M822670 Total			$103.07
		2M822672	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.30
		2M822672 Total			$77.30
		2M822674	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$90.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$326.34
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.45
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.59
		2M822674 Total			$718.59
		2M822693	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.31
		2M822693 Total			$48.31
		2M822695	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.30
		2M822695 Total			$77.30
		2M822696		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$358.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$33.33
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.23
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.69
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$42.41
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.08
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$757.29
		2M822696 Total			$1,568.35
		2M822698	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.05
		2M822698 Total			$74.05
		2M822701	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$145.35
		2M822701 Total			$210.80
		2M822727	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
		2M822727 Total			$101.31
		2M822733	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.33
		2M822733 Total			$76.33
		2M822745	LIVE END, CAP, INSULATING, HEAT SHRINK, 15 KV, 4-4/0 AWG, 3/C PILC		$1,935.61
		2M822745 Total			$1,935.61
		2M822746	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.69
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$389.41
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$162.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.50
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$4,014.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M822746	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P	[redacted]	$1,469.67
		2M822746 Total			$6,269.91
		2M822754	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$2,486.21
		2M822754 Total			$2,486.21
		2M822767	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,089.41
			RADIO,MOBILE, 900 MHZ		-$2,907.66
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,348.59
		2M822767 Total			$27,530.34
		2M822774	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.25
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.82
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.62
		2M822774 Total			$775.69
		2M822833	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,348.59
		2M822833 Total			$21,348.59
		2M822878	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.02
		2M822878 Total			$371.02
		2M822888	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$17.39
		2M822888 Total			$17.39
		2M822934	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.48
		2M822934 Total			$317.22
		2M822936	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$162.91
		2M822936 Total			$162.91
		2M822978	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.87
		2M822978 Total			$101.73
		2M822980	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.87
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$75.26
		2M822980 Total			$176.99
		2M822984	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$128.84
		2M822984 Total			$128.84
		2M822986	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$95.07
		2M822986 Total			$95.07
		2M822987	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.89
		2M822987 Total			$130.89
		2M822988	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$261.78
		2M822988 Total			$261.78
		2M823003			-$455.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,063.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$61.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.89
		2M823003 Total			$800.36
		2M823014	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.39
		2M823014 Total			$354.39
		2M823021	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.09
		2M823021 Total			$107.82
		2M823023		0	-$363.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$363.22
		2M823023 Total			$0.00
		2M823026	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$95.07
		2M823026 Total			$95.07
		2M823028	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.75
		2M823028 Total			$184.75
		2M823029		0	-$279.69
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	[redacted]	$179.10
			FUSE,POWER, CURRENT LIMITING, 15 KV, W/ PARALLEL GROOVE TERMINAL, TYPE NX		$100.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M823029 Total			$0.00
		2M823031	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.13
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$179.10
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$21.30
		2M823031 Total			$260.53
		2M823033		0	$0.01
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$41.83
		2M823033 Total		0	$41.84
		2M823034	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.13
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$179.10
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$21.30
		2M823034 Total			$260.53
		2M823035		0	-$124.92
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$124.60
		2M823035 Total			-$0.32
		2M823037	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$52.01
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,089.41
			RADIO,MOBILE, 900 MHZ		$2,824.11
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.368-0.460 IN DIA, AIR, W/ LOADBUSTE	0	$0.00
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,609.55
		2M823037 Total			$33,575.08
		2M823045	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.27
		2M823045 Total			$81.27
		2M823060	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,416.73
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.27
		2M823060 Total			$1,660.38
		2M823061	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$25.77
		2M823061 Total			$25.77
		2M823062		0	$888.89
		2M823062 Total		0	$888.89
		2M823065	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$261.78
		2M823065 Total			$261.78
		2M823074	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.38
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.34
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$12.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.69
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$152.33
		2M823074 Total			$423.06
		2M823091	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.15
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$102.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,016.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.27
		2M823091 Total			$1,765.81
		2M823135		0	-$5.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.15
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.72
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$850.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M823135	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$63.27
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.67
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.03
		2M823135 Total			$1,609.89
		2M823136	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$190.08
		2M823136 Total			$190.08
		2M823137	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.61
		2M823137 Total			$0.61
		2M823139	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,280.30
			LIMITER, 4/0, NEOPRENE COATING		$100.43
		2M823139 Total			$1,380.73
		2M823140	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.39
		2M823140 Total			$61.39
		2M823149	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1,220.72
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$351.11
		2M823149 Total			$1,605.73
		2M823166	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$239.28
		2M823166 Total			$239.28
		2M823167	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
		2M823167 Total			$96.26
		2M823178	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$285.12
		2M823178 Total			$285.12
		2M823182			$53.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$354.28
		2M823182 Total			$407.88
		2M823199	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.04
		2M823199 Total			$46.04
		2M823223	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$61.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.97
		2M823223 Total			$193.43
		2M823225	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.33
		2M823225 Total			$76.33
		2M823232	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.04
		2M823232 Total			$225.93
		2M823237	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.33
		2M823237 Total			$76.33
		2M823251	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.81
		2M823251 Total			$75.81
		2M823277	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.84
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.72
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.85
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$71.80
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.65
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$4,583.97
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$23.07
			BRAID,COPPER, 5/8 IN X 0.03 IN X 100 FT, FULL METALLIC TINNED, 384 STR OF #36 AWG	[redacted]	-$0.15
		2M823277 Total			$5,559.52
		2M823290	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.81
		2M823290 Total			$75.81
		2M823323	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M823323	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$472.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$45.23
		2M823323 Total			$1,181.11
		2M823325	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$276.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$593.84
		2M823325 Total			$870.39
		2M823329	CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE		$7,711.02
		2M823329 Total			$7,711.02
		2M823344	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.66
		2M823344 Total			$76.66
		2M823348	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.98
		2M823348 Total			$96.71
		2M823350	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.98
		2M823350 Total			$96.71
		2M823351	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.48
		2M823351 Total			$77.48
		2M823354	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.66
		2M823354 Total			$76.66
		2M823359		0	-$2.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.84
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$113.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.23
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$538.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.73
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$117.93
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	0	$0.00
		2M823359 Total			$1,580.13
		2M823363	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$183.79
		2M823363 Total			$183.79
		2M823368	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	0	$0.00
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$391.60
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$35.00
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,254.07
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$87.24
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,180.92
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 1/0 ACSR (6/1), 2/0 ACSR (6/1), 1/0 AAC, AIR,		$1,954.37
		2M823368 Total			$32,903.20
		2M823373	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$25.66
		2M823373 Total			$25.66
		2M823401	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.98
		2M823401 Total			$96.71
		2M823431	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$136.02
		2M823431 Total			$136.02
		2M823432	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$61.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.97
		2M823432 Total			$193.43
		2M823474	COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL		$39.88
		2M823474 Total			$39.88
		2M823501	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Material	(blank)	2M823501 Total			$197.95
		2M823511	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$135.24
		2M823511 Total			$135.24
		2M823549	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.62
		2M823549 Total			$500.87
		2M823550	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.84
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$225.78
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.23
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$554.64
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.73
		2M823550 Total			$1,217.23
		2M823555	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.96
		2M823555 Total			$351.63
		2M823592		0	-$7.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.24
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.84
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.23
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$296.44
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.73
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$62.97
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$268.80
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$63.91
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$208.68
		2M823592 Total			$1,779.74
		2M823593	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.24
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.84
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.23
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,457.61
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.73
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$94.46
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$370.22
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$127.83
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$119.95
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$3,408.57
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$1,173.82
		2M823593 Total			$8,638.46
		2M823650	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.98
		2M823650 Total			$322.16
		2M823658	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.18
		2M823658 Total			$154.18
		2M823668	CABLE, INSULATED, UG, 4CT, 500 KCMIL, 15 KV, EPR INSULATED, JACKETED, CU, P/O USE CAT ID # 463848 FO		$6,939.51
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,466.39
		2M823668 Total			$8,405.90
		2M823674	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$370.55
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$178.90
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M823674	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	[redacted]	$71.80
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$2,998.32
		2M823674 Total			$3,814.61
		2M823694	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.73
		2M823694 Total			$76.73
		2M823704	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.96
		2M823704 Total			$65.96
		2M823706	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.18
		2M823706 Total			$448.20
		2M823765	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.04
		2M823765 Total			$46.04
		2M823787	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$547.82
		2M823787 Total			$547.82
		2M823789	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.20
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.58
		2M823789 Total			$343.78
		2M823796	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.40
		2M823796 Total			$76.40
		2M823806	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$413.68
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,840.55
		2M823806 Total			$3,254.23
		2M823809	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$40.37
		2M823809 Total		0	$40.37
		2M823814	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,933.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$367.57
		2M823814 Total			$3,300.97
		2M823823	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.73
		2M823823 Total			$76.73
		2M823839	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.31
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.84
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.89
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$674.88
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.73
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.19
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$2,097.58
			BAG,LINER, DRUM, 37 X 40 IN, 10 MIL THK, POLY, 55 GAL, W/ ROUND BOTTOM, FOR PCB CLEAN-UP		$44.74
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$526.90
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$400.90
			TAPE,DUCT, WATERPROOF, 60 YD LG X 2 IN W X 10.8 TO 11 MILS THK, SILVER, 24/CS		$14.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$185.27
		2M823839 Total			$4,929.89
		2M823842	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.44
		2M823842 Total			$103.17
		2M823843	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.61
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$470.94
		2M823843 Total			$510.50
		2M823855	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.87
		2M823855 Total			$144.87
		2M823868	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.66
		2M823868 Total			$76.66
		2M823907	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.18
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$75.26
		2M823907 Total			$301.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	2M823917	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.55
		2M823917 Total			$105.28
		2M823950	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.61
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$117.74
		2M823950 Total			$157.30
		2M823953	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$447.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.38
		2M823953 Total			$649.16
		2M823961	CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,106.98
			CONTROL,RECLOSER, RETROFIT, ELECTRONICALLY, LOOP SCHEME, MFR: COOPER, SIEMENS ADVANCED CONTROL		$8,929.22
		2M823961 Total			$10,036.20
		2M824021	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,277.10
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,593.73
		2M824021 Total			$30,870.83
		2M824027	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$82.67
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.67
		2M824027 Total			$361.34
		2M824032	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.88
		2M824032 Total			$75.88
		2M824036	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.10
		2M824036 Total			$149.10
		2M824040	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$189.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$93.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$160.22
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$63.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$115.96
		2M824040 Total			$623.31
		2M824048	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,840.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$271.39
		2M824048 Total			$3,206.42
		2M824049	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.10
		2M824049 Total			$149.10
		2M824051	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.10
		2M824051 Total			$149.10
		2M824071	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,295.34
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,593.73
		2M824071 Total			$30,889.07
		2M824079	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$458.42
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$468.85
		2M824079 Total			$927.27
		2M824080	BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$23.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$124.36
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$114.14
		2M824080 Total			$262.30
		2M824104	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$187.60
		2M824104 Total			$187.60
		2M824128	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.02
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.27
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.61
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$1,490.91
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,796.74
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$89.56
		2M824128 Total			$3,558.14
		2M824134	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$122.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M824134	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$306.64
		2M824134 Total			$429.55
		2M824194			-$180.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$231.28
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$175.89
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.78
		2M824194 Total			$419.86
		2M824208	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$502.58
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE	0	$0.00
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$68.46
		2M824208 Total			$571.04
		2M824243	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.18
		2M824243 Total			$154.18
		2M824244	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$392.11
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.62
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,295.34
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,593.73
			TAPE,INSULATION, JACKETING, 30 FT LG X 1 IN W, SILICONE RUBBER, GRAY MUNSELL		$12.32
		2M824244 Total			$31,327.12
		2M824260	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,593.73
		2M824260 Total			$21,593.73
		2M824320	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.18
		2M824320 Total			$601.76
		2M824324	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$87.56
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.73
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,056.93
		2M824324 Total			$2,184.61
		2M824357	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.32
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$415.17
		2M824357 Total			$568.49
		2M824365	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.66
		2M824365 Total			$76.66
		2M824379	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$2,478.68
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$5,776.26
		2M824379 Total			$8,254.94
		2M824398	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$205.92
		2M824398 Total			$205.92
		2W320146		0	-$6.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$976.84
		2W320146 Total			-$983.41
		2W420623	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.79
		2W420623 Total			$68.79
		2W420753	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.81
		2W420753 Total			$60.81
		2W421163			$99.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.35
		2W421163 Total			$165.35
		2W421396	LUMINAIRE, HPS, POST TOP TRADITIONAL, FULL CUTOFF, 120V, 100W, 9500L, GLASS REFRACTOR, BLACK FINISH, NPF REACTOR, TYPE II		$327.15
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$53.48
		2W421396 Total			$380.63
		2W422109	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.67
		2W422109 Total			$644.02
		2W520199	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.11
		2W520199 Total			$60.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2W520296		0	$7,384.85
		2W520296 Total		0	$7,384.85
		2W520900	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$185.62
		2W520900 Total		[redacted]	$185.62
		2W520973	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$200.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$182.15
		2W520973 Total		[redacted]	$382.15
		2W521052	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$90.48
		2W521052 Total		[redacted]	$90.48
		2W521096	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$345.88
		2W521096 Total		[redacted]	$345.88
		2W521319	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$1,962.59
		2W521319 Total		[redacted]	$1,962.59
		2W521437	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$362.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.67
		2W521437 Total		[redacted]	$388.53
		2W522023		0	$7.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$105.38
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU	[redacted]	$88.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE	[redacted]	$277.09
		2W522023 Total		[redacted]	$478.52
		2W620931	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE	[redacted]	$292.42
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$156.27
		2W620931 Total		[redacted]	$448.69
		3H421809	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$391.80
		3H421809 Total		[redacted]	$391.80
		3H520748	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$2,133.75
		3H520748 Total		[redacted]	$2,133.75
		3H522336		0	$25.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	-$25.83
		3H522336 Total		[redacted]	$0.00
		3H522590	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$37.59
		3H522590 Total		[redacted]	$37.59
		3H620638	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$187.60
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$14,251.83
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500	[redacted]	$301.89
		3H620638 Total		[redacted]	$14,741.32
		3H621023	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$107.65
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE	[redacted]	$251.81
		3H621023 Total		[redacted]	$712.61
		3H621842	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$61.27
		3H621842 Total		[redacted]	$61.27
		3H621892	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.58
		3H621892 Total		[redacted]	$65.58
		3H621902	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$76.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.94
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$9.86
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$211.89
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$9.85
		3H621902 Total		[redacted]	$677.39
		3H622625	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	[redacted]	$47.17
		3H622625 Total		[redacted]	$47.17
		3H721905	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$348.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$131.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$94.23
		3H721905 Total		[redacted]	$573.78
		3H722413	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$209.90
		3H722413 Total		[redacted]	$209.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H722584		0	-$0.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.52
			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		$98.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.98
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$181.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.01
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$632.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$498.78
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$22.02
		3H722584 Total			$1,681.15
		3H723030		0	-$2.31
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.34
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$2,049.14
			CABLE, INSULATED, UG, COMPACT ROUND, 4CT, 500 KCMIL, 25 KV, EPR INSULATED, JACKETED, CU, 800 FT REEL		$6,713.82
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C		$362.41
		3H723030 Total			$9,175.40
		3H723093	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$409.66
		3H723093 Total			$409.66
		3H723240	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.02
		3H723240 Total			$108.02
		3H723387	CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$8,075.75
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$4,268.59
			LIVE END, CAP, INSULATING, HEAT SHRINK, 25 KV, 350-750 KCMIL, 3/C PILC		$968.53
		3H723387 Total			$13,312.87
		3H820025	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.34
		3H820025 Total			$91.71
		3H820028	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
		3H820028 Total			$66.12
		3H820052	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.54
		3H820052 Total			$53.54
		3H820053	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.32
		3H820053 Total			$52.32
		3H820064	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.91
		3H820064 Total			$348.91
		3H820065	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.39
		3H820065 Total			$31.39
		3H820067	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$104.64
		3H820067 Total			$104.64
		3H820074	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.24
		3H820074 Total			$39.24
		3H820086		0	$4,804.27
		3H820086 Total		0	$4,804.27
		3H820087		[redacted]	$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.38
			JP MORGAN CHASE BANK		$74.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$121.88
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$209.29
		3H820087 Total			$451.90
		3H820090		0	-$0.84
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$30.77
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,540.76
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 4/0 AWG-500 MCM, 2 WAY STUD OUTLET, 8-WAY, COMPRESSION, CU		$959.72
		3H820090 Total			$2,530.41
		3H820092	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.86
		3H820092 Total			$79.86
		3H820095	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H820095 Total			$65.89
		3H820103	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.11
		3H820103 Total			$207.11
		3H820104		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.10
		3H820104 Total			$143.32
		3H820105	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.27
		3H820105 Total			$52.27
		3H820108	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$160.62
		3H820108 Total			$160.62
		3H820125	CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$1,880.32
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$4,114.23
		3H820125 Total			$5,994.55
		3H820126		0	-$63.68
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$84.01
			EXTENSION, VAULT/HANDHOLE, SEGMENT 1/2 IN CIRCLE, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE		$123.71
		3H820126 Total			$144.04
		3H820128	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.86
		3H820128 Total			$79.86
		3H820129	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$419.68
		3H820129 Total			$419.68
		3H820131	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.27
		3H820131 Total			$52.27
		3H820134	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.87
		3H820134 Total			$130.87
		3H820137	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$484.86
		3H820137 Total			$484.86
		3H820141	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$414.22
		3H820141 Total			$414.22
		3H820142	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.27
		3H820142 Total			$52.27
		3H820144	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$159.72
		3H820144 Total			$159.72
		3H820146	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC		$1,495.80
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$2,488.65
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/0 TO 350 PILC TO #1 TO 350 SOLID DIELECTRIC, 25 KV, I		$1,272.34
		3H820146 Total			$5,256.79
		3H820151	INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$133.29
		3H820151 Total			$133.29
		3H820156	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.67
		3H820156 Total			$91.04
		3H820172	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.75
		3H820172 Total			$75.75
		3H820174	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.72
		3H820174 Total			$62.72
		3H820187	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.30
			ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC		$50.55
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177730		$2,674.76
			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		$381.37
			LUG,COMPRESSION, CONNECTOR, 556.5 ACSR, 26/7 STR, 2 HOLE NEMA		$24.46
		3H820187 Total			$3,184.44
		3H820189	INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$5,019.43
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$272.18
		3H820189 Total			$5,291.61
		3H820190	CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE		$7,504.37
		3H820190 Total			$7,504.37
		3H820245	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.34
		3H820245 Total			$94.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H820246	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$188.68
		3H820246 Total			$188.68
		3H820250	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$142.32
		3H820250 Total			$142.32
		3H820262	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$738.64
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$1,324.70
			CABLE,INSULATED, UG, FLAT STRAP, TRIPLEX, 3/C, 500 KCMIL FS, 15 KV, 0.175 IN, EPR INSULATED, CU		$11,429.82
			SEAL,CABLE, BREAKOUT, 1/0-750 MCM-15 KV, 1/0-500 MCM-25 KV, FOR SEALING JACKET ENDS OF 3/C CU		$81.78
		3H820262 Total			$13,574.94
		3H820272	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.22
		3H820272 Total			$44.22
		3H820274	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.03
		3H820274 Total			$52.03
		3H820282	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.86
		3H820282 Total			$79.86
		3H820283	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
		3H820283 Total			$66.07
		3H820295	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
		3H820295 Total			$91.44
		3H820296	LIVE END, CAP, INSULATING, HEAT SHRINK, 15 KV, 4-4/0 AWG, 3/C PILC		$967.81
		3H820296 Total			$967.81
		3H820297	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.10
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$274.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,428.24
		3H820297 Total			$1,775.62
		3H820298	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$979.18
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$146.20
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$274.28
			H I STONE & SON TRUCKING INC	0	$523.18
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$2,013.65
		3H820298 Total			$3,936.49
		3H820307	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.03
		3H820307 Total			$52.03
		3H820311	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.25
		3H820311 Total			$64.25
		3H820314	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.00
		3H820314 Total			$0.00
		3H820315	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$66.92
		3H820315 Total			$66.92
		3H820327		0	-$886.90
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$84.57
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$2,370.83
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY, COMPRESSION, INSULATED, CU		$396.09
		3H820327 Total			$1,964.59
		3H820331	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$0.00
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.01
			CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$107.68
		3H820331 Total			$118.69
		3H820343	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$282.25
		3H820343 Total			$282.25
		3H820345			-$13.49
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$83.88
		3H820345 Total			$70.39
		3H820347		0	$0.01
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$58.21
		3H820347 Total			$58.22
		3H820349	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$3,006.20
		3H820349 Total			$3,006.20
		3H820367	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H820367 Total			$36.42
		3H820368	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.48
		3H820368 Total			$90.48
		3H820371	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.89
		3H820371 Total			$65.89
		3H820375	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.46
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$79.80
			EXTENSION, VAULT/HANDHOLE, SEGMENT 1/2 IN CIRCLE, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE		$116.86
		3H820375 Total			$275.12
		3H820384	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.54
		3H820384 Total			$53.54
		3H820386	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.86
		3H820386 Total			$79.86
		3H820389	LIVE END, CAP, INSULATING, HEAT SHRINK, 25 KV, 1-250 KCMIL, 3/C PILC		$1,268.33
		3H820389 Total			$1,268.33
		3H820399		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.86
		3H820399 Total			$50.86
		3H820404	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.97
		3H820404 Total			$69.97
		3H820409	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
		3H820409 Total		0	$0.00
		3H820420	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.54
		3H820420 Total			$53.54
		3H820425		0	-$16.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.71
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$214.98
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$54.13
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$292.70
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.64
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,079.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.65
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$617.78
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$84.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.83
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.76
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$22.03
		3H820425 Total			$3,020.83
		3H820452	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.34
		3H820452 Total			$159.78
		3H820453	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.44
			CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER		$49.53
		3H820453 Total			$114.97
		3H820458		0	-$115.73
			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		$35.50
			CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER		$49.53
		3H820458 Total			$0.00
		3H820498	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$207.30
		3H820498 Total			$207.30
		3H820502	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.25
		3H820502 Total			$64.25
		3H820510	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.27
		3H820510 Total			$90.08
		3H820529	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.27
		3H820529 Total			$61.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H820539	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$2,370.83
		3H820539 Total			$2,370.83
		3H820546			-$50.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.95
			ANCHOR, CROSS PLATE		$25.03
		3H820546 Total			$0.00
		3H820552	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$56.28
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,546.11
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$1,362.52
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$99.76
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 4/0 AWG-500 MCM, 2 WAY STUD OUTLET, 8-WAY, COMPRESSION, CU		$2,340.37
			CABLE, COVERED, 4/0 AWG, 37 STR, 62.5 MILS PE, SOFT DRAWN CU, FOR USE AS TAP WIRE & TRANSFORMER LEAD		$172.60
			JOINT,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY- 4 WAY, NEUTRAL		$87.01
			JOINT,ELECTRICAL, CRAB, 500 KCMIL, 4 WAY- 4 WAY, NEUTRAL, TINNED BARE CU, USE UP CATID 9600 INVENTOR		$116.16
		3H820552 Total			$5,780.81
		3H820556	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,185.42
		3H820556 Total			$1,185.42
		3H820559	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$561.00
		3H820559 Total			$561.00
		3H820562		0	$6.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$346.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$158.32
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$3.73
			FUSE,POWER, SLOW BLOW, 200 A, E, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20		$291.24
			FUSE,POWER, STANDARD SPEED, 200 A, E, 25 KV, 20 KA ASYM	0	$0.00
			ANCHOR, CROSS PLATE	[redacted]	$19.34
		3H820562 Total			$825.11
		3H820583		0	$3,349.82
		3H820583 Total		0	$3,349.82
		3H820586	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$296.15
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.82
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.22
		3H820586 Total			$338.19
		3H820587	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC		$3,118.08
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$4,109.46
		3H820587 Total			$7,227.54
		3H820590		0	-$2.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$129.92
		3H820590 Total			$127.51
		3H820601	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.25
		3H820601 Total			$44.25
		3H820603		0	-$0.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$24.99
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.84
		3H820603 Total			$298.80
		3H820628	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		$292.42
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$586.47
			LIVE END, CAP, INSULATING, 25 KV, 1-250 KCMIL, 1/C PILC, RUBBER		$879.61
			SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 1-150CL OR 1-200E FUSE, 1-600 A SW		$11,818.93
		3H820628 Total			$13,577.43
		3H820635		0	-$27.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$428.43
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$519.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.94
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$105.25
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$585.39
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$65.22
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$794.20
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$104.26
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H820635	BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$175.29
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$69.24
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$55.40
		3H820635 Total			$3,098.06
		3H820646	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.15
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$156.27
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$291.79
		3H820646 Total			$495.21
		3H820649	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.40
			RECLOSER, OIL, 24.9 KV, COIL: 200 A TRIP, 280 A CONTINUOUS, 4 KA, 1 PH, HYDRAULIC, DELAYED CURVE B,		$3,937.63
		3H820649 Total			$4,009.03
		3H820654	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$211.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$158.45
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$877.12
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.71
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,328.89
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$78.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.50
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$50.58
		3H820654 Total			$3,021.81
		3H820655	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.82
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$412.30
		3H820655 Total			$609.12
		3H820670	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.02
		3H820670 Total			$348.02
		3H820674	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$88.50
		3H820674 Total			$88.50
		3H820678	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.10
		3H820678 Total			$79.10
		3H820686	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.08
		3H820686 Total			$201.65
		3H820690	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$3,165.09
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 4/0 AWG-500 MCM, 2 WAY STUD OUTLET, 8-WAY, COMPRESSION, CU		$2,730.44
			SLEEVE,INSULATING, 2-1/8 IN ID LARGE END, RUBBER, FOR LIMITER CRABS 4/0		$865.79
		3H820690 Total			$6,761.32
		3H820699	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$259.13
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.82
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.22
		3H820699 Total			$301.17
		3H820702		0	-$2,277.56
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$859.06
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$2,134.30
		3H820702 Total			$715.80
		3H820713	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.78
		3H820713 Total			$59.78
		3H820716	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.26
		3H820716 Total			$132.26
		3H820727	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$211.08
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.98
		3H820727 Total			$290.06
		3H820747	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		3H820747 Total			$343.00
		3H820753	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$296.15
		3H820753 Total			$296.15
		3H820761	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.88
		3H820761 Total			$478.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H820765	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$79.10
		3H820765 Total			$79.10
		3H820779		0	-$68.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.42
		3H820779 Total			$128.88
		3H820784	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$81.44
		3H820784 Total			$81.44
		3H820810	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.29
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.43
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$55.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$199.20
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.40
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$19.22
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$238.08
			ANCHOR, CROSS PLATE		$25.29
		3H820810 Total			$1,242.95
		3H820841	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI		$4,059.84
			CABLE, INSULATED, UG, 4CT, 350 KCMIL, 15 KV, EPR INSULATED, JACKETED, CU		$5,333.32
		3H820841 Total			$9,393.16
		3H820844	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$161.62
		3H820844 Total			$161.62
		3H820850	CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$2,531.20
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$2,134.30
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC		$1,534.35
			LIVE END, CAP, INSULATING, 25 KV, 1-250 KCMIL, 1/C PILC, RUBBER		$917.96
			SPLICE,ELECTRICAL, REDUCING TAPERED SLEEVE/HIGH VOLTAGE, 350 TO 4/0,KR, KS OR STR, 3.5 IN LG, COMPRE		$30.07
		3H820850 Total			$7,147.88
		3H820859	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.94
		3H820859 Total			$60.94
		3H820862	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
		3H820862 Total			$65.81
		3H820865	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$20.70
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.78
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.17
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$52.75
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD	[redacted]	$178.29
			BEND,CONDUIT, 2 IN , 24 IN RADIUS, PVC, SCH 40, GRAY, 90 DEG		$4.21
		3H820865 Total			$594.46
		3H820878	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.58
		3H820878 Total			$90.39
		3H820880	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.99
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$269.74
		3H820880 Total			$287.73
		3H820891	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.01
		3H820891 Total			$79.01
		3H820892	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.43
		3H820892 Total			$66.43
		3H820901	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.04
		3H820901 Total			$79.04
		3H820904	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.27
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$71.84
		3H820904 Total			$232.69
		3H820911		0	-$99.77
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION	[redacted]	$99.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H820911 Total			$0.00
		3H820952	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.15
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.65
		3H820952 Total			$461.80
		3H820953	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.69
		3H820953 Total			$79.69
		3H820968	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.01
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$265.70
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$136.72
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$74.40
		3H820968 Total			$547.83
		3H820971	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.17
		3H820971 Total			$76.17
		3H820978	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$1,357.20
		3H820978 Total			$1,357.20
		3H820979	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.17
		3H820979 Total			$76.17
		3H820986	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.05
		3H820986 Total			$79.05
		3H820987	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.29
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$82.88
		3H820987 Total			$627.83
		3H820990	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.94
		3H820990 Total			$60.94
		3H820993	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$191.45
		3H820993 Total			$191.45
		3H820998	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.17
		3H820998 Total			$76.17
		3H821006	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$418.33
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,888.74
		3H821006 Total			$3,307.07
		3H821045	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$214.15
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.15
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$429.00
		3H821045 Total			$690.30
		3H821046	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.17
		3H821046 Total			$76.17
		3H821050	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.91
		3H821050 Total			$68.91
		3H821052	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.94
		3H821052 Total			$60.94
		3H821085	CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$6,653.45
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$2,134.30
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$587.16
		3H821085 Total			$9,374.91
		3H821112		0	-$102.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.08
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.10
		3H821112 Total			$287.76
		3H821115	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$85.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.95
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.53
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$178.53
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$136.72
		3H821115 Total			$553.50
		3H821118	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.01
		3H821118 Total			$79.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	3H821131	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.95
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.80
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$262.64
		3H821131 Total			$451.39
		3H821149	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.67
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.94
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$294.81
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$570.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.67
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,752.64
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$121.81
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.42
		3H821149 Total			$4,420.99
		3H821150	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$81.44
		3H821150 Total			$81.44
		3H821152	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.17
		3H821152 Total			$76.17
		3H821163	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.56
		3H821163 Total			$65.56
		3H821166	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.01
		3H821166 Total			$79.01
		3H821188	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.97
		3H821188 Total			$93.97
		3H821191	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.56
		3H821191 Total			$65.56
		3H821217	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$406.04
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$17.63
		3H821217 Total			$423.67
		3H821222	RECLOSER, VACUUM, SOLID DIELECTRIC, 25 KV, 630 A, 12.5 KA, 3 PH, ELECTRONICALLY, DRESSED, W/ 11M CON		$15,180.28
		3H821222 Total			$15,180.28
		3H821225	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.07
		3H821225 Total			$199.07
		3H821226	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.05
		3H821226 Total			$79.05
		3H821227	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.70
		3H821227 Total			$65.70
		3H821230	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H821230 Total			$78.31
		3H821234	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H821234 Total			$78.31
		3H821237	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.59
		3H821237 Total			$76.59
		3H821257	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.54
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.80
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$262.64
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$270.69
		3H821257 Total			$722.67
		3H821262	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.01
		3H821262 Total			$380.16
		3H821267	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H821267 Total			$78.31
		3H821275	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.64
		3H821275 Total			$531.64
		3H821279	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$92.11
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$112.41
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$2,386.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H821279	PLUG,TERMINAL, 15/25 KV, 600 A, W/O STUD, FOR UNIVERSAL WELL, THIS REPLACES CAT ID # 179802	[redacted]	$210.29
			CONNECTOR,COMPRESSION, TERMINAL, 350 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$57.25
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$597.63
			CONNECTOR,TEE, 350 - 750 KCMIL (15 KV), 4/0 - 750 KCMIL (25KV), 15 KV/25 KV, 600 A, DEADBREAK W/STUD		$471.73
		3H821279 Total			$3,927.98
		3H821301	MAT,ABSORBENT, 3-PLY, OIL, 29 IN X 80 FT, POLYOLEFIN FABRIC, 16 ROLL/BALE		$140.17
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC		$3,068.71
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$6,359.62
		3H821301 Total			$9,568.50
		3H821313	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$214.15
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.67
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$191.33
		3H821313 Total			$453.15
		3H821315	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.56
		3H821315 Total			$36.56
		3H821318	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.27
		3H821318 Total			$90.31
		3H821319	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.54
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.27
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$108.11
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$8.81
		3H821319 Total			$233.73
		3H821322	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.70
		3H821322 Total			$65.70
		3H821330	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$544.74
		3H821330 Total			$544.74
		3H821334	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.94
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$164.30
		3H821334 Total			$630.46
		3H821336		0	$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$65.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$29.40
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$87.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$16.45
		3H821336 Total			$198.77
		3H821341	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.98
		3H821341 Total			$78.98
		3H821344	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.70
		3H821344 Total			$65.70
		3H821346	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$214.15
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$191.33
		3H821346 Total			$405.48
		3H821349	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.75
		3H821349 Total			$48.75
		3H821350	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.23
		3H821350 Total			$343.23
		3H821352	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.61
		3H821352 Total			$39.61
		3H821355		0	$1.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$315.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.49
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.51
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.81
		3H821355 Total			$438.35
		3H821360	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$4,377.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H821360	CABLE, INSULATED, UG, 4CT, 1000 KCMIL, 25 KV, EPR INSULATED, JACKETED, AL	[redacted]	$11,256.13
		3H821360 Total			$15,633.49
		3H821364	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$387.44
		3H821364 Total			$387.44
		3H821374	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.17
		3H821374 Total			$76.17
		3H821377	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.94
		3H821377 Total			$60.94
		3H821388	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.29
		3H821388 Total			$79.29
		3H821393	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.70
		3H821393 Total			$45.70
		3H821394	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.98
		3H821394 Total			$78.98
		3H821403	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$270.69
		3H821403 Total			$270.69
		3H821415	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.13
		3H821415 Total			$73.13
		3H821416	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.94
		3H821416 Total			$60.94
		3H821420	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$32.35
		3H821420 Total			$32.35
		3H821421	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.41
		3H821421 Total			$131.41
		3H821423	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.70
		3H821423 Total			$45.70
		3H821481		0	-$26.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$26.85
		3H821481 Total			$0.00
		3H821482	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.31
		3H821482 Total			$90.26
		3H821484	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.64
		3H821484 Total			$77.64
		3H821494	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.97
		3H821494 Total			$78.97
		3H821515	CONDUIT,ELECTRICAL, FLEXIBLE, LIQUIDTIGHT, 1/2 IN DIA, CS/PVC, GRAY, PACKAGE: 100 FT PER BOX		$20.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$189.72
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$50.83
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,917.75
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$1.44
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$80.33
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.49
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,095.25
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.64
			CABLE, COVERED, 350 KCMIL, 37 STR, 115 MILS EPR INSULATED, TINNED, SOFT DRAWN CU, FOR DISTRIBUTION A		$453.93
			RECLOSER, VACUUM, SOLID DIELECTRIC, 25 KV, 630 A, 12.5 KA, 3 PH, ELECTRONICALLY, DRESSED, W/ 11M CON	0	-$400.78
			CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE	0	-$99.03
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$21,607.99
		3H821515 Total			$32,930.64
		3H821516	SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$4,173.60
			CABLE, INSULATED, UG, COMPACT ROUND, 4CT, 500 KCMIL, 25 KV, EPR INSULATED, JACKETED, CU, 800 FT REEL		$17,892.38
		3H821516 Total			$22,065.98
		3H821527	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.88
		3H821527 Total			$80.88
		3H821528	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.40
		3H821528 Total			$351.02
		3H821529	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H821529 Total			$135.73
		3H821530	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.32
		3H821530 Total			$94.32
		3H821531	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.88
		3H821531 Total			$80.88
		3H821532	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.41
		3H821532 Total			$131.41
		3H821533	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.88
		3H821533 Total			$80.88
		3H821549	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.53
		3H821549 Total			$48.53
		3H821551	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H821551 Total			$78.31
		3H821552	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.53
		3H821552 Total			$48.53
		3H821574	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.85
		3H821574 Total			$43.85
		3H821579	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.41
		3H821579 Total			$74.41
		3H821586	CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$9,256.98
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$2,086.80
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$626.26
			CONNECTOR,COMPRESSION, TERMINAL, 350 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$57.54
		3H821586 Total			$12,027.58
		3H821598	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.72
		3H821598 Total			$50.72
		3H821603	JP MORGAN CHASE BANK	0	$575.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$220.99
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$757.83
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$1,221.92
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$221.02
		3H821603 Total			$2,996.92
		3H821606	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.97
		3H821606 Total			$93.97
		3H821607	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$95.14
		3H821607 Total			$95.14
		3H821644	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.70
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$154.21
		3H821644 Total			$243.95
		3H821651	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.38
		3H821651 Total			$44.38
		3H821672	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.86
		3H821672 Total			$266.86
		3H821678	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
		3H821678 Total			$66.35
		3H821679	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$69.75
		3H821679 Total			$69.75
		3H821685	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI		$2,706.56
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$669.02
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 15 KV, EPR INSULATED, JACKETED, CU		$4,431.87
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #4 TO 4/0 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLIC		$1,100.05
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$56.01
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$1,878.79
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177720		$7,045.24
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$107.57
			CAP, INSULATED, W/ BAIL, FOR BRANCH SPLICES 15/25 KV, 600 A		$435.49
		3H821685 Total			$18,430.60
		3H821713	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.32
		3H821713 Total			$31.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H821723	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$51.92
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$2,253.28
			ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC		$116.63
			CABLE, INSULATED, UG, COMPACT ROUND, 4CT, 500 KCMIL, 25 KV, EPR INSULATED, JACKETED, CU, 800 FT REEL		$4,351.00
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C		$375.18
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$56.00
			LUG,COMPRESSION, CONNECTOR, 556.5 ACSR, 26/7 STR, 2 HOLE NEMA		$26.28
			CABLE, INSULATED, UG, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU		$17,095.88
			CONNECTOR,COMPRESSION, LUG, 556.5 AL, 19 STRANDED, STRAIGHT, AL, 2 HOLE NEMA PAD		$6.40
		3H821723 Total			$24,332.57
		3H821727	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.09
		3H821727 Total			$57.09
		3H821734	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
		3H821734 Total			$66.35
		3H821736	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$158.57
		3H821736 Total			$158.57
		3H821737	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.57
		3H821737 Total			$47.57
		3H821755	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.06
		3H821755 Total			$361.06
		3H821756	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.43
		3H821756 Total			$63.43
		3H821767	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$193.80
		3H821767 Total			$193.80
		3H821769	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.85
		3H821769 Total			$43.85
		3H821774		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
		3H821774 Total			$66.35
		3H821781	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$116.38
		3H821781 Total			$116.38
		3H821787	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.74
		3H821787 Total			$50.74
		3H821807	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.43
		3H821807 Total			$63.43
		3H821812	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.02
		3H821812 Total			$79.02
		3H821813	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H821813 Total			$78.31
		3H821825	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.74
		3H821825 Total			$50.74
		3H821826	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	0	$0.00
		3H821826 Total		0	$0.00
		3H821833	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$132.26
		3H821833 Total			$132.26
		3H821836		0	-$4.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$467.95
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$238.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.94
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$292.06
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI	0	$0.00
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 15 KV, EPR INSULATED, JACKETED, CU	[redacted]	$1,434.31
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #4 TO 4/0 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLIC		$1,009.66
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$39.53
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$34.47
		3H821836 Total			$3,564.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H821842	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,166.36
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$1,462.04
			GUARD,ELECTRICAL, TREE SERVICE, 3 FT, PLASTIC, BLACK, FOR 4 TPX		$3.78
		3H821842 Total			$3,632.18
		3H821864	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
		3H821864 Total		0	$0.00
		3H821871	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$266.00
		3H821871 Total			$266.00
		3H821873	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.74
		3H821873 Total			$50.74
		3H821875	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.53
		3H821875 Total			$131.53
		3H821876	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$82.46
		3H821876 Total			$82.46
		3H821881	CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$6,276.51
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$2,086.80
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$626.26
			CONNECTOR,COMPRESSION, TERMINAL, 350 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$57.77
		3H821881 Total			$9,047.34
		3H821891	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$75.04
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$2,656.02
		3H821891 Total			$2,731.06
		3H821892	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$589.61
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$98.72
			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		$746.23
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$586.47
			SWITCHGEAR,DISTRIBUTION, AUTO, COMP, 12.5/20 KA SYM, 20/32 KA ASYM, 15 KV, 3-150CL OR 200E FUSE, 1-6		$46,786.65
			FUSE,POWER, 140 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$370.40
		3H821892 Total			$49,178.08
		3H821894	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
		3H821894 Total			$159.99
		3H821895	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.33
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$0.91
		3H821895 Total			$361.24
		3H821896	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.53
		3H821896 Total			$131.53
		3H821900	CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE		$7,504.37
		3H821900 Total			$7,504.37
		3H821907	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		3H821907 Total			$62.65
		3H821918	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$811.98
		3H821918 Total			$811.98
		3H821929	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.02
		3H821929 Total			$79.02
		3H821930	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	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
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	0	$0.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$0.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	0	$0.00
		3H821930 Total			$0.00
		3H821937	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$78.31
		3H821937 Total			$78.31
		3H821940	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$365.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H821940	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.18
		3H821940 Total			$441.02
		3H821943	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$364.77
		3H821943 Total			$364.77
		3H821977	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.14
		3H821977 Total			$466.14
		3H821980	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$480.01
		3H821980 Total			$480.01
		3H821981	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.37
		3H821981 Total			$71.37
		3H822079	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$336.70
		3H822079 Total			$407.56
		3H822081		0	-$33.33
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.44
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$50.07
		3H822081 Total			$91.18
		3H822086	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.00
		3H822086 Total			$160.00
		3H822099	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$45.13
		3H822099 Total			$134.79
		3H822113	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.14
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$38.82
		3H822113 Total			$504.96
		3H822116	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.77
		3H822116 Total			$70.77
		3H822126	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.97
		3H822126 Total			$93.97
		3H822128	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
		3H822128 Total			$94.23
		3H822132	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.11
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.66
		3H822132 Total			$296.77
		3H822133	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.03
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.83
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$92.86
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$212.25
		3H822133 Total			$459.97
		3H822136	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.86
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.25
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$9.55
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$197.00
		3H822136 Total			$485.66
		3H822137		0	$62.65
		3H822137 Total		0	$62.65
		3H822148	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		3H822148 Total			$62.65
		3H822154	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$161.62
		3H822154 Total			$161.62
		3H822156	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.97
		3H822156 Total			$93.97
		3H822165	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.38
		3H822165 Total			$79.38
		3H822181	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.18
		3H822181 Total			$75.18
		3H822212	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$960.02
		3H822212 Total			$960.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H822214	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$46.99
		3H822214 Total			$46.99
		3H822225	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.18
		3H822225 Total			$75.18
		3H822227	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H822227 Total			$78.31
		3H822229	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.38
		3H822229 Total			$56.38
		3H822236	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		3H822236 Total			$62.65
		3H822251	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$84.17
		3H822251 Total			$84.17
		3H822254	SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$14.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.99
		3H822254 Total			$61.55
		3H822256	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H822256 Total			$78.31
		3H822257	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.38
		3H822257 Total			$79.38
		3H822267	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,931.68
			RADIO,MOBILE, 900 MHZ		$2,907.67
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,640.88
		3H822267 Total			$33,480.23
		3H822269	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$236.59
		3H822269 Total			$236.59
		3H822272	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.85
		3H822272 Total			$43.85
		3H822279	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.31
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$154.21
		3H822279 Total			$244.47
		3H822280	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$141.63
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$140.71
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$34.91
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$405.28
		3H822280 Total			$1,083.59
		3H822281	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$414.54
		3H822281 Total			$414.54
		3H822284	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.86
		3H822284 Total			$78.86
		3H822285	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H822285 Total			$78.31
		3H822293	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$168.35
		3H822293 Total			$168.35
		3H822294		0	-$67.78
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$30.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.62
		3H822294 Total			$0.00
		3H822341	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$81.44
		3H822341 Total			$81.44
		3H822344	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.86
		3H822344 Total			$78.86
		3H822356	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.13
		3H822356 Total			$66.13
		3H822364		0	-$1.98
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$153.43
		3H822364 Total			$151.45
		3H822368	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H822368 Total			$78.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H822375	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$202.02
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.86
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.25
		3H822375 Total			$293.13
		3H822404	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.91
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$89.54
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$2,038.52
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.22
		3H822404 Total			$2,189.19
		3H822446	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.85
		3H822446 Total			$43.85
		3H822455	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H822455 Total			$78.31
		3H822473	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.37
		3H822473 Total			$95.24
		3H822486	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.99
		3H822486 Total			$46.99
		3H822487	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,300.56
			RADIO,MOBILE, 900 MHZ		$2,907.67
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,640.88
		3H822487 Total			$33,849.11
		3H822499	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$406.04
		3H822499 Total			$406.04
		3H822512	SWITCHGEAR,DISTRIBUTION, MANUAL, 40 KA ASYM, 25 KV, 1-600 A SWITCH, AIR INSULATED, 125 KV BIL, STAND		$8,015.92
			ENCLOSURE,FUSE, WALL-MOUNTED, 25 KV, 12.5 KA SYM, 20 KA ASYM FAULT WITHSTAND, 125 KV BIL		$8,005.45
		3H822512 Total			$16,021.37
		3H822513		0	-$250.89
			SWITCHGEAR,DISTRIBUTION, MANUAL, 40 KA ASYM, 25 KV, 1-600 A SWITCH, AIR INSULATED, 125 KV BIL, STAND	[redacted]	$8,015.92
			ENCLOSURE,FUSE, WALL-MOUNTED, 25 KV, 12.5 KA SYM, 20 KA ASYM FAULT WITHSTAND, 125 KV BIL		$8,005.45
		3H822513 Total			$15,770.48
		3H822534	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.38
		3H822534 Total			$56.38
		3H822535	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.37
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$0.91
		3H822535 Total			$80.28
		3H822544	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,775.42
		3H822544 Total			$1,775.42
		3H822565	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$212.45
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.55
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$501.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.92
			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		$292.19
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.57
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$777.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$322.96
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.91
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.22
		3H822565 Total			$2,570.94
		3H822566	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.12
		3H822566 Total			$50.12
		3H822567	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.55
		3H822567 Total			$241.55
		3H822585	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$168.35
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.58
		3H822585 Total			$247.93
		3H822593	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$246.18
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$38.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H822593	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$218.81
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$116.89
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$472.71
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$97.45
		3H822593 Total			$1,190.33
		3H822619	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.37
		3H822619 Total			$79.37
		3H822620	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
		3H822620 Total			$455.29
		3H822625	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$422.74
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.67
		3H822625 Total			$470.41
		3H822631	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		3H822631 Total			$62.65
		3H822646	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H822646 Total			$78.31
		3H822661	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.59
		3H822661 Total			$37.59
		3H822686	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$125.30
		3H822686 Total			$125.30
		3H822688	JP MORGAN CHASE BANK		$6.20
		3H822688 Total			$6.20
		3H822732	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	0	$0.00
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	0	$0.00
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY, COMPRESSION, INSULATED, CU	0	$0.00
		3H822732 Total		0	$0.00
		3H822737	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$38.40
		3H822737 Total			$38.40
		3H822739	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$21.93
		3H822739 Total			$21.93
		3H822742	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.38
		3H822742 Total			$56.38
		3H822751	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.78
		3H822751 Total			$78.78
		3H822771	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H822771 Total			$78.31
		3H822788	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$140.70
		3H822788 Total			$140.70
		3H822806	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.97
		3H822806 Total			$93.97
		3H822814		0	-$69.54
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,437.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$340.28
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$480.01
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$226.75
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$765.27
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$85.48
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$176.65
		3H822814 Total			$3,685.22
		3H822850	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.99
		3H822850 Total			$46.99
		3H822867		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$62.65
		3H822867 Total			$62.65
		3H822879	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$30.69
		3H822879 Total		0	$30.69
		3H822881	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$215.31
		3H822881 Total			$215.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H822883	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
		3H822883 Total			$106.24
		3H822921	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H822921 Total			$78.31
		3H822922	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,303.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$225.95
		3H822922 Total			$2,529.64
		3H822946	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.59
		3H822946 Total			$37.59
		3H822951	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.14
		3H822951 Total			$79.14
		3H822968	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		3H822968 Total			$62.65
		3H822987	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.78
		3H822987 Total			$78.78
		3H823060	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC		$3,068.71
		3H823060 Total			$3,068.71
		3S221100	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.23
		3S221100 Total			$343.23
		3S420733	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$107.08
		3S420733 Total			$107.08
		3S420934	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.70
		3S420934 Total			$65.70
		3S421343			$90.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		3S421343 Total			$242.25
		3S421655	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	0	-$5.67
		3S421655 Total		0	-$5.67
		3S421676	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$68.92
		3S421676 Total			$68.92
		3S421906	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$207.99
		3S421906 Total			-$207.99
		3S421936	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$741.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.51
		3S421936 Total			$1,082.72
		3S520152	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
		3S520152 Total		0	$0.00
		3S520618		0	-$2.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$318.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.05
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.20
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.44
		3S520618 Total			$555.87
		3S521116		0	-$0.55
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$74.77
		3S521116 Total			$74.22
		3S521569	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.94
		3S521569 Total			$444.15
		3S620163	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.62
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$1.93
		3S620163 Total			$417.69
		3S620219	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$65.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	3S620219	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$79.86
		3S620219 Total			$145.26
		3S620330	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		3S620330 Total			$25.37
		3S620647	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.35
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$201.58
		3S620647 Total			$227.93
		4D221002	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$73.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$472.60
		4D221002 Total			$765.03
		4D221156	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.85
		4D221156 Total			$368.85
		4D221183	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.76
			POLE, 40 FT LG, CLASS 3, SOUTHREN YELLOW PINE, CCA TREATED, USE S/C 175258		-$275.55
		4D221183 Total		0	$78.21
		4D221372	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$147.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$132.05
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$179.15
		4D221372 Total			$458.46
		4D320253		0	$54.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$68.48
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$199.81
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	-$12.49
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$599.50
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$40.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$106.12
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.59
		4D320253 Total			$1,075.50
		4D320265	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.89
		4D320265 Total			$344.89
		4D321665	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$556.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$153.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.96
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$29.27
		4D321665 Total			$896.24
		4D321724		0	$48.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$112.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$168.04
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$71.45
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$154.50
		4D321724 Total			$554.95
		4D420378	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$237.04
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
		4D420378 Total			$764.31
		4D420427	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,752.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$405.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.35
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$180.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$283.08
		4D420427 Total			$3,467.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D421368	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,068.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$122.25
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.55
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$465.88
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$96.11
		4D421368 Total			$2,219.36
		4D421709	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$64.84
		4D421709 Total			$150.38
		4D421814	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.54
		4D421814 Total			$268.54
		4D520406			$126.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$90.58
		4D520406 Total			$216.58
		4D520494	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$28.99
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$163.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$619.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$60.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$50.57
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$17.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$60.18
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$14.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$102.89
		4D520494 Total			$1,378.80
		4D521064	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		-$76.61
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		-$8.72
		4D521064 Total			-$85.33
		4D521246	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.24
		4D521246 Total			$74.24
		4D521414		0	$57.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.55
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$72.53
		4D521414 Total			$228.56
		4D620175	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.43
		4D620175 Total			$94.43
		4D620200	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.08
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$153.22
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$8.72
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$56.89
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$34.91
		4D620200 Total			$734.82
		4D620339	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.60
		4D620339 Total			$89.42
		4D620605	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$85.55
		4D620605 Total			$85.55
		4D620669	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.76
			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		$124.27
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.61
		4D620669 Total			$695.00
		4D620837	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$686.14
		4D620837 Total			$686.14
		4D621108	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$572.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D621108 Total			$572.00
		4D621304	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.24
		4D621304 Total			$74.24
		4D621305	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
		4D621305 Total			$90.05
		4D621307	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.00
		4D621307 Total			$59.00
		4D720299		0	$317.16
		4D720299 Total		0	$317.16
		4D720403	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.84
		4D720403 Total			$316.90
		4D720947		0	$183.76
		4D720947 Total		0	$183.76
		4D721088	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$28.41
		4D721088 Total			$28.41
		4D721090	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.33
		4D721090 Total			$75.33
		4D721710		0	$75.62
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$34.96
		4D721710 Total			$110.58
		4D721900	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.15
		4D721900 Total			$67.15
		4D820003	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$416.11
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$325.28
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$152.14
		4D820003 Total			$893.53
		4D820022	RECLOSER, OIL, 24.9 KV, COIL: 200 A TRIP, 280 A CONTINUOUS, 4 KA, 1 PH, HYDRAULIC, DELAYED CURVE B,		$11,872.60
		4D820022 Total			$11,872.60
		4D820024		0	-$0.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.39
		4D820024 Total			$362.49
		4D820027	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		4D820027 Total			$266.00
		4D820031			$22.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$211.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.67
		4D820031 Total			$321.08
		4D820045	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.84
		4D820045 Total			$110.84
		4D820047	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$32.29
		4D820047 Total			$32.29
		4D820075	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.00
		4D820075 Total			$59.00
		4D820077	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.20
		4D820077 Total			$47.20
		4D820078	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		4D820078 Total			$65.57
		4D820086	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$34.43
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.86
		4D820086 Total			$110.29
		4D820094	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.43
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$465.38
		4D820094 Total			$559.81
		4D820102	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.93
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D820102	CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER	0	$0.00
		4D820102 Total		[redacted]	$439.85
		4D820111	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$686.14
		4D820111 Total			$686.14
		4D820131	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$79.66
		4D820131 Total			$79.66
		4D820138	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.40
		4D820138 Total			$196.40
		4D820149	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.69
		4D820149 Total			$60.69
		4D820151	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.69
		4D820151 Total			$60.69
		4D820165	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.87
		4D820165 Total			$75.87
		4D820179	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$198.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.32
		4D820179 Total			$222.97
		4D820182		0	-$7.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$395.03
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$327.97
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$149.56
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$200.86
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$282.18
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$1,370.14
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$726.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.02
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$172.08
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$249.44
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$270.78
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$95.53
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$108.58
			DRUM, 55 GAL, STEEL, UN SPEC 1A2, W/ REMOVABLE HEAD, FOR PCB WASTE DISPOSAL, SOLIDS, MUST ORDER 50 E		$35.21
		4D820182 Total			$4,468.94
		4D820188	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.28
		4D820188 Total			$233.68
		4D820200	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.47
		4D820200 Total			$208.47
		4D820201	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.45
		4D820201 Total			$39.45
		4D820216	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.57
		4D820216 Total			$72.57
		4D820230	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.95
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$36.10
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.06
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.90
		4D820230 Total			$83.01
		4D820231		0	-$92.98
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$92.98
		4D820231 Total			$0.00
		4D820243	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$284.59
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$507.94
		4D820243 Total			$843.83
		4D820251	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.96
		4D820251 Total			$434.15
		4D820254	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.87
		4D820254 Total			$75.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D820255	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$350.41
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$76.61
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.14
		4D820255 Total			$444.16
		4D820262	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$414.77
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,872.24
			INSULATOR, OPERATING ROD, PORCELAIN, FITS 2" PIPE		$21.44
		4D820262 Total			$3,308.45
		4D820263	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.14
		4D820263 Total			$131.14
		4D820270	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.86
		4D820270 Total			$75.86
		4D820271	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.47
		4D820271 Total			$65.47
		4D820286	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$278.86
		4D820286 Total			$278.86
		4D820291	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.54
		4D820291 Total			$44.54
		4D820315	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.94
		4D820315 Total			$75.94
		4D820330	RECLOSER, VACUUM, SOLID DIELECTRIC, 25 KV, 630 A, 12.5 KA, 3 PH, ELECTRONICALLY, DRESSED, W/ 11M CON		$15,389.26
		4D820330 Total			$15,389.26
		4D820332	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,177.45
		4D820332 Total			$9,177.45
		4D820334	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.43
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$167.47
		4D820334 Total			$232.90
		4D820341	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.98
		4D820341 Total			$60.98
		4D820345	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.41
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.97
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$45.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$812.88
		4D820345 Total			$1,082.22
		4D820362	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$264.90
		4D820362 Total			$264.90
		4D820364	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.41
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$69.40
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.86
		4D820364 Total			$164.67
		4D820365		0	-$3.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.13
		4D820365 Total			$132.50
		4D820368	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.87
		4D820368 Total			$75.87
		4D820370	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.24
		4D820370 Total			$79.24
		4D820386		0	$1.07
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$46.35
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A	0	-$4.64
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,623.11
		4D820386 Total			$21,665.89
		4D820396	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.14
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$79.66
		4D820396 Total			$109.80
		4D820397	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.62
		4D820397 Total			$160.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D820401	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.70
		4D820401 Total			$454.51
		4D820402	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.95
		4D820402 Total			$75.95
		4D820410	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.59
		4D820410 Total			$51.59
		4D820418	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$187.69
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.28
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$53.94
		4D820418 Total			$339.91
		4D820427	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$73.07
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$65.11
		4D820427 Total			$138.18
		4D820430	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.56
		4D820430 Total			$65.56
		4D820431	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.93
		4D820431 Total			$130.93
		4D820466		0	$0.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$134.45
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$55.69
		4D820466 Total			$190.16
		4D820478	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$29.12
		4D820478 Total			$29.12
		4D820480	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$80.74
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	-$0.09
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$114.26
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	-$525.16
		4D820480 Total			-$330.25
		4D820458	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.62
		4D820458 Total			$54.62
		4D820459	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.94
		4D820459 Total			$75.94
		4D820484	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.39
		4D820484 Total			$92.39
		4D820498	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.84
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$57.65
		4D820498 Total			$548.49
		4D820499	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
		4D820499 Total			$89.93
		4D820512	CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$555.51
		4D820512 Total			$555.51
		4D820514	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.00
		4D820514 Total			$66.00
		4D820540		0	-$0.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.26
		4D820540 Total			$58.16
		4D820544	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.82
		4D820544 Total			$445.82
		4D820549	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$277.41
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.94
		4D820549 Total			$353.35
		4D820553	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D820553 Total			$65.60
		4D820562	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.55
		4D820562 Total			$47.55
		4D820563	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.24
		4D820563 Total			$79.24
		4D820576	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.61
		4D820576 Total			$89.41
		4D820584	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.06
		4D820584 Total			$69.06
		4D820591		0	-$75.81
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$108.02
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,177.45
			RADIO,MOBILE, 900 MHZ		$2,950.78
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$20,029.24
		4D820591 Total			$32,189.68
		4D820592	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.67
		4D820592 Total			$201.80
		4D820605	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$138.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$121.79
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.94
		4D820605 Total			$336.43
		4D820607	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.19
		4D820607 Total			$368.19
		4D820609		0	-$262.58
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$262.58
		4D820609 Total			$0.00
		4D820613	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.86
		4D820613 Total			$320.06
		4D820623			-$154.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.99
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$947.60
		4D820623 Total			$991.10
		4D820625	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.40
		4D820625 Total			$62.40
		4D820627		0	-$55.48
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$55.48
		4D820627 Total			$0.00
		4D820629	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.92
		4D820629 Total			$49.92
		4D820635	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.99
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$48.93
		4D820635 Total			$204.72
		4D820636	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.00
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$48.93
		4D820636 Total			$138.73
		4D820645	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.00
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.79
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.47
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.47
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,713.41
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$708.47
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,539.66
		4D820645 Total			$11,224.27
		4D820649	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D820649	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$18.79
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$10.94
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$12.94
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$70.00
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,642.65
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,438.95
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$1,416.94
		4D820649 Total			$12,808.02
		4D820659	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.62
		4D820659 Total			$78.62
		4D820664	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$224.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.50
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$90.42
		4D820664 Total			$715.21
		4D820681	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$469.11
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.15
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,895.28
		4D820681 Total			$22,397.54
		4D820703	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$291.28
		4D820703 Total			$291.28
		4D820712	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$153.12
		4D820712 Total			$153.12
		4D820742	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.35
		4D820742 Total			$299.62
		4D820743	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.70
		4D820743 Total			$64.70
		4D820750	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.29
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	-$5.81
		4D820750 Total			$173.12
		4D820810	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.13
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$29.12
			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		$5.88
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.25
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$24.68
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$17.47
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,784.17
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$708.47
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,539.66
		4D820810 Total			$11,397.30
		4D820817		0	-$581.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.14
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$74.81
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$248.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.79
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$285.64
		4D820817 Total			$300.52
		4D820836	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,369.58
		4D820836 Total			$21,369.58
		4D820838		0	-$54.13
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$81.79
		4D820838 Total			$27.66
		4D820851	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D820851	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$563.08
		4D820851 Total			$1,044.67
		4D820858	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.59
		4D820858 Total			$65.59
		4D820860			$22.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$33.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$526.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.26
		4D820860 Total			$904.51
		4D820870		0	-$1.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,062.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.09
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,631.01
			COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE		$11.23
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$107.38
			CONDUIT,ELECTRICAL, TYPE: EB, 3.5 IN OD, 3 IN DIA, 20 FT LG, PVC, ONE BELLED END		$799.28
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 22-1/2 DEG		$35.62
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$26.28
			COUPLING,CONDUIT, TYPE: DB/EB, 3 IN, PVC, NEMA TC9-1983		$8.78
		4D820870 Total			$5,838.56
		4D820877	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.95
		4D820877 Total			$75.95
		4D820887	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$22.19
		4D820887 Total			$22.19
		4D820891	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.07
		4D820891 Total			$57.07
		4D820904	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.70
		4D820904 Total			$31.70
		4D820912	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.27
		4D820912 Total			$135.27
		4D820917	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$892.63
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$169.33
		4D820917 Total			$1,061.96
		4D820941	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.70
		4D820941 Total			$69.70
		4D820950	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.54
		4D820950 Total			$207.83
		4D820963	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$35.51
		4D820963 Total			$35.51
		4D820964	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
		4D820964 Total			$66.03
		4D820974	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
		4D820974 Total			$66.03
		4D820992	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$97.05
		4D820992 Total			$97.05
		4D820998	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$38.53
		4D820998 Total			$38.53
		4D820999	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.64
		4D820999 Total			$95.78
		4D821015			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$278.25
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
		4D821015 Total			$324.55
		4D821016		0	-$262.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821016	CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$262.86
		4D821016 Total			$0.00
		4D821018	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.17
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 336, 26/7 STR ACSR, COMPRESSION		$35.13
		4D821018 Total			$131.44
		4D821021	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,132.45
			RECLOSER, VACUUM, TYPE: V4E, 24.9 KV, 280 A CONTINUOUS, 200 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA		$4,883.95
		4D821021 Total			$14,016.40
		4D821023	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$522.35
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$237.33
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$82.87
		4D821023 Total			$842.55
		4D821024	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,494.37
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$13.56
			RADIO, MOBILE, SIERRA WIRELESS, AIRLINK RV50 MODEM		$515.38
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$23.72
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$14.25
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.66
			TESSCO INC	0	$3.94
			TRANSCOR HAYWOOD ASSOC INC	0	$3.72
		4D821024 Total			$10,078.60
		4D821028	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.38
		4D821028 Total			$44.38
		4D821030	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$209.93
		4D821030 Total			$209.93
		4D821032	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.41
		4D821032 Total			$63.41
		4D821033	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		4D821033 Total			$65.57
		4D821034	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.04
		4D821034 Total			$38.04
		4D821037	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.70
		4D821037 Total			$31.70
		4D821054	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$330.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$229.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$65.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.36
		4D821054 Total			$740.37
		4D821093	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.67
		4D821093 Total			$64.67
		4D821095	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		4D821095 Total			$65.57
		4D821115	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.95
		4D821115 Total			$75.95
		4D821121	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.53
		4D821121 Total			$48.53
		4D821123	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.54
		4D821123 Total			$208.63
		4D821125	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.72
		4D821125 Total			$275.33
		4D821134	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.53
		4D821134 Total			$48.53
		4D821148	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$132.34
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$16.34
		4D821148 Total			$148.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821150	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.70
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$76.61
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$11.46
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
		4D821150 Total		[redacted]	$182.44
		4D821156	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.28
		4D821156 Total			$315.12
		4D821158	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
		4D821158 Total			$86.61
		4D821168		0	$0.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$16.70
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$186.08
		4D821168 Total			$202.79
		4D821173	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
		4D821173 Total			$89.18
		4D821178	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.82
		4D821178 Total			$38.82
		4D821179		0	-$0.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
			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		$98.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.10
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$202.16
		4D821179 Total			$434.54
		4D821187	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		4D821187 Total			$52.52
		4D821191	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.96
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.54
		4D821191 Total			$294.50
		4D821193	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.03
		4D821193 Total			$132.03
		4D821201	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$105.71
		4D821201 Total			$172.23
		4D821229	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.82
		4D821229 Total			$38.82
		4D821237	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.95
		4D821237 Total			$75.95
		4D821242	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		$221.82
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$1.34
		4D821242 Total		[redacted]	$484.89
		4D821245	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.41
		4D821245 Total			$349.41
		4D821249	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$19.41
		4D821249 Total			$19.41
		4D821250	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$165.92
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$74.28
		4D821250 Total			$240.20
		4D821258	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$97.05
		4D821258 Total			$97.05
		4D821259	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$26.26
		4D821259 Total			$26.26
		4D821262	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		4D821262 Total			$65.57
		4D821263	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	4D821263 Total			$52.52
		4D821268	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$139.80
		4D821268 Total			$187.60
		4D821275	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$56.96
		4D821275 Total			$56.96
		4D821281	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		4D821281 Total			$192.13
		4D821288	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.40
		4D821288 Total			$60.40
		4D821294	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.05
		4D821294 Total			$59.05
		4D821297	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.70
		4D821297 Total			$31.70
		4D821298	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.33
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$159.17
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		4D821298 Total			$682.22
		4D821306	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.39
		4D821306 Total			$39.39
		4D821308	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.59
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$33.14
		4D821308 Total			$98.73
		4D821309	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.70
		4D821309 Total			$93.60
		4D821312	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$126.81
		4D821312 Total			$126.81
		4D821319	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.02
		4D821319 Total			$66.02
		4D821321	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$69.75
		4D821321 Total			$92.68
		4D821334	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.27
		4D821334 Total			$68.27
		4D821337	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.04
		4D821337 Total			$133.04
		4D821341	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,052.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$50.82
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$411.19
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.88
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$65.96
		4D821341 Total			$1,685.83
		4D821344	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$192.38
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.01
		4D821344 Total			$234.39
		4D821345	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$97.05
		4D821345 Total			$97.05
		4D821353	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		4D821353 Total			$52.52
		4D821354	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.04
		4D821354 Total			$133.04
		4D821357	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.36
		4D821357 Total			$94.36
		4D821367	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$359.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$226.39
		4D821367 Total			$586.17
		4D821371	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821371 Total			$65.65
		4D821374	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.04
		4D821374 Total			$133.04
		4D821381	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.96
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.54
		4D821381 Total			$294.50
		4D821385	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$70.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.78
		4D821385 Total			$170.02
		4D821386	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$647.89
		4D821386 Total			$647.89
		4D821396	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.79
		4D821396 Total			$234.19
		4D821397	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.85
		4D821397 Total			$75.85
		4D821412	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$485.60
		4D821412 Total			$485.60
		4D821428	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.70
		4D821428 Total			$350.70
		4D821433	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.20
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$32.98
		4D821433 Total			$102.18
		4D821434	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.50
		4D821434 Total			$132.50
		4D821441	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$140.44
			TAPE,INSULATION, SELF-FUSING, HIGH VOLTAGE, SPLICING, 30 FT LG X 3/4 IN W X 0.030 IN THK, EPR, 130 D		$32.64
		4D821441 Total			$173.08
		4D821446	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$776.88
		4D821446 Total			$776.88
		4D821450	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.08
		4D821450 Total			$112.42
		4D821453	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$69.88
		4D821453 Total			$118.84
		4D821455	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$71.17
		4D821455 Total			$71.17
		4D821460	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.20
		4D821460 Total			$69.20
		4D821463	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,948.86
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$22.57
			RADIO,MOBILE, 900 MHZ		$2,904.03
			TERMINAL, 35 W X 7.5 H, DIN RAIL PERFORATED		$2.43
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.46
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,064.35
			RADIO, MOBILE, SIERRA WIRELESS, AIRLINK RV50 MODEM		$509.59
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$29.11
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$15.18
			TESSCO INC		$1.55
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	0	$11.48
		4D821463 Total			$33,508.69
		4D821466	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$21.01
		4D821466 Total			$21.01
		4D821469	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$289.46
		4D821469 Total			$289.46
		4D821487	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$314.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$198.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	4D821487 Total			$512.89
		4D821488	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.20
		4D821488 Total			$69.20
		4D821496	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$89.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.64
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.84
		4D821496 Total			$188.42
		4D821507	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.78
		4D821507 Total			$100.88
		4D821508	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$539.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.64
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.41
		4D821508 Total			$638.71
		4D821512	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.79
		4D821512 Total			$164.49
		4D821516	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.88
		4D821516 Total			$76.88
		4D821517	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$49.46
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$44.26
		4D821517 Total			$578.40
		4D821529	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.91
		4D821529 Total			$360.91
		4D821535	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$157.82
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.64
		4D821535 Total			$180.46
		4D821536	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$152.90
		4D821536 Total			$152.90
		4D821540	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.33
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$116.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$32.35
		4D821540 Total			$224.22
		4D821555	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$737.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.33
		4D821555 Total			$838.48
		4D821562	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.54
		4D821562 Total			$228.09
		4D821572	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$113.23
		4D821572 Total			$113.23
		4D821577	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.20
		4D821577 Total			$69.20
		4D821579	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.78
		4D821579 Total			$75.78
		4D821580	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$129.40
		4D821580 Total			$129.40
		4D821591	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.57
		4D821591 Total			$75.84
		4D821593	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.66
		4D821593 Total			$150.66
		4D821604	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.53
		4D821604 Total			$48.53
		4D821612	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$204.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$266.72
		4D821612 Total			$541.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821613	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.78
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$647.03
		4D821613 Total			$747.91
		4D821652	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.26
			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		$293.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,427.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.64
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.33
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.77
		4D821652 Total			$2,422.46
		4D821691		0	-$3.05
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$178.90
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.95
		4D821691 Total			$371.80
		4D821709	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.38
		4D821709 Total			$96.48
		4D821721	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.67
		4D821721 Total			$99.77
		4D821756	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.83
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$293.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,107.35
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.83
		4D821756 Total			$1,560.07
		4D821757	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$701.41
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$808.78
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.84
		4D821757 Total			$1,586.03
		4D821765	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$183.96
		4D821765 Total			$183.96
		4D821770	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.61
		4D821770 Total			$74.61
		4D821791	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.13
		4D821791 Total			$74.13
		4D821798	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$131.51
		4D821798 Total			$131.51
		4D821801	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.33
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$58.27
		4D821801 Total			$133.60
		4D821809	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.19
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$320.81
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$262.86
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$596.67
		4D821809 Total			$1,296.28
		4D821839	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$359.78
		4D821839 Total			$359.78
		4E421300	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.41
		4E421300 Total			$343.41
		4E520739	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.07
		4E520739 Total			$95.07
		4E620688	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$138.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	4E620688 Total			$588.21
		4E721708	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$1.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.27
		4E721708 Total			$1,014.63
		4E721709	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$154.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.22
		4E721709 Total			$883.51
		4E721838	BRACKET, 50 IN, CAST AND EXTRUDED AL, GREEN SMOOTH, FOR DECORATIVE LIGHT, POLE TOP MOUNTING		$3,604.51
			POLE, PREMIUM DECORATIVE, 14 FT, FLUTED, CLASS B, STEEL AND AL, W GCO, GREEN SMOOTH, 11 IN BOLT CIRC		$8,296.04
		4E721838 Total			$11,900.55
		4E721964	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$86.90
		4E721964 Total			$86.90
		4E820012		0	-$89.61
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$89.61
		4E820012 Total			$0.00
		4E820020	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.48
		4E820020 Total			$51.48
		4E820023	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.37
		4E820023 Total			$353.37
		4E820026		0	$842.28
		4E820026 Total		0	$842.28
		4E820033	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.35
		4E820033 Total			$64.35
		4E820035	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.10
		4E820035 Total			$516.20
		4E820036	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$176.12
		4E820036 Total			$176.12
		4E820056	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.27
		4E820056 Total			$118.01
		4E820058	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.11
		4E820058 Total			$161.54
		4E820059	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		4E820059 Total			$92.19
		4E820061		0	-$179.53
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$179.53
		4E820061 Total			$0.00
		4E820062	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.97
		4E820062 Total			$51.97
		4E820064	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$81.48
		4E820064 Total			$81.48
		4E820068	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.48
		4E820068 Total			$51.48
		4E820070	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.11
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$114.45
		4E820070 Total			$323.56
		4E820073	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$85.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$173.31
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.93
		4E820073 Total			$554.39
		4E820074	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Material	(blank)	4E820074	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
		4E820074 Total			$89.79
		4E820085	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.17
		4E820085 Total			$44.17
		4E820091	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$275.53
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$102.21
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$134.46
		4E820091 Total			$512.20
		4E820093	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.27
		4E820093 Total			$94.27
		4E820124	ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$594.97
		4E820124 Total			$594.97
		4E820144	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
		4E820144 Total		0	$0.00
		4E820148	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.03
		4E820148 Total			$36.03
		4E820155	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.05
		4E820155 Total			$430.82
		4E820159	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
		4E820159 Total			$65.95
		4E820162	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$414.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$331.29
			JP MORGAN CHASE BANK		$104.80
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
		4E820162 Total			$868.67
		4E820164	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.76
		4E820164 Total			$43.76
		4E820172	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$423.20
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,951.92
		4E820172 Total			$3,375.12
		4E820179	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$58.90
		4E820179 Total			$58.90
		4E820181	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.62
		4E820181 Total			$73.62
		4E820185	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.48
		4E820185 Total			$51.48
		4E820187	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
			CONTAINMENT,OIL, W/ VELCRO CLOSURE, FOR TRANSFORMER		$48.62
		4E820187 Total			$138.51
		4E820197	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.07
		4E820197 Total			$44.07
		4E820202	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.91
		4E820202 Total			$75.91
		4E820208	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$88.35
		4E820208 Total			$88.35
		4E820212	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.91
		4E820212 Total			$75.91
		4E820228	RECLOSER, OIL, TYPE: 4E, 24.9 KV, 280 A CONTINUOUS, COIL: 140 A TRIP, 4 KA, 1 PH, HYDRAULIC, DELAYE		$3,958.30
		4E820228 Total			$3,958.30
		4E820239	HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$52.16
		4E820239 Total			$52.16
		4E820243	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.43
		4E820243 Total			$67.43
		4E820252	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.17
		4E820252 Total			$44.17
		4E820257		0	-$289.46
			FUSE,POWER, SLOW BLOW, 200 A, E, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20		$289.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E820257 Total			$0.00
		4E820274	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.22
		4E820274 Total			$77.22
		4E820281			$135.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.43
		4E820281 Total			$229.43
		4E820295	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$248.94
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.54
		4E820295 Total			$291.17
		4E820300		0	-$1,039.01
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$105.17
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$151.90
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$83.43
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$319.09
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.18
			BUSHING,ELECTRICAL, FEED THROUGH, LOADBREAK CONNECTOR, 200 A, 25 KV, 2 POSITION, FOR LOOPING SINGLE-		$124.97
		4E820300 Total			$0.00
		4E820301	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$103.08
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$62.58
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$120.40
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$71.58
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$67.07
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$151.70
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$184.04
		4E820301 Total			$760.45
		4E820314	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.62
		4E820314 Total			$73.62
		4E820315	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.62
		4E820315 Total			$73.62
		4E820316	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$40.46
		4E820316 Total			$40.46
		4E820319	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.28
		4E820319 Total			$76.28
		4E820321	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.54
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$146.50
		4E820321 Total			$188.73
		4E820334	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$122.09
		4E820334 Total			$122.09
		4E820339		0	$50.14
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$126.20
		4E820339 Total			$176.34
		4E820340	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$151.72
			COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL		$39.70
		4E820340 Total			$191.42
		4E820342		0	-$0.58
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$84.87
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$590.22
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$378.72
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$1.45
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.43
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$26.47
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.64
			RECLOSER, VACUUM, SOLID DIELECTRIC, 25 KV, 630 A, 12.5 KA, 3 PH, ELECTRONICALLY, DRESSED, W/ 11M CON		$14,756.43
			CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE		$7,393.93
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 477 ACSR (26/7), 0.846 - 0.883 IN	0	$0.00
		4E820342 Total			$23,244.58
		4E820343			$35.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E820343	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$352.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$35.64
		4E820343 Total			$499.81
		4E820376	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.35
		4E820376 Total			$496.56
		4E820380	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$88.35
		4E820380 Total			$88.35
		4E820385	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.08
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$285.99
		4E820385 Total			$312.07
		4E820386	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$347.90
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.61
		4E820386 Total			$422.51
		4E820393		0	$121.41
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$97.56
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$211.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$170.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$169.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$82.11
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$772.04
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$59.99
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$70.09
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.34
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.40
		4E820393 Total			$1,809.79
		4E820428	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$560.17
		4E820428 Total			$560.17
		4E820429	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.79
		4E820429 Total			$350.79
		4E820431	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
		4E820431 Total			$69.37
		4E820448		0	-$91.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.43
		4E820448 Total			$0.00
		4E820449	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.09
		4E820449 Total			$275.09
		4E820450		0	$91.07
		4E820450 Total		0	$91.07
		4E820451	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$23.76
		4E820451 Total			$23.76
		4E820453	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.43
		4E820453 Total			$91.94
		4E820470	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.51
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$599.89
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.67
		4E820470 Total			$657.07
		4E820482		0	-$62.34
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$80.04
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.57
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$64.52
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.25
		4E820482 Total			$168.95
		4E820498	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E820498 Total			$47.52
		4E820502	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.47
		4E820502 Total			$78.47
		4E820512	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.73
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.49
		4E820512 Total			$327.22
		4E820544	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.25
		4E820544 Total			$74.25
		4E820548	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$346.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.54
		4E820548 Total			$388.93
		4E820550	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$308.54
		4E820550 Total			$374.11
		4E820554	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.22
		4E820554 Total			$31.22
		4E820556	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		4E820556 Total			$65.57
		4E820566	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
		4E820566 Total		0	$0.00
		4E820572	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.25
		4E820572 Total			$79.25
		4E820590	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.91
		4E820590 Total			$75.91
		4E820602			-$66.12
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$29.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.33
		4E820602 Total			$0.00
		4E820621	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$133.23
		4E820621 Total			$133.23
		4E820632	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.59
		4E820632 Total			$351.59
		4E820640	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.50
		4E820640 Total			$93.01
		4E820647	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.91
		4E820647 Total			$75.91
		4E820648	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.75
		4E820648 Total			$52.75
		4E820650	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.75
		4E820650 Total			$89.80
		4E820674	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$708.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$103.93
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$229.75
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.23
		4E820674 Total			$1,570.28
		4E820678	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$1.04
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$322.32
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$262.94
		4E820678 Total			$586.30
		4E820688	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.09
		4E820688 Total			$275.09
		4E820696	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.79
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$54.16
		4E820696 Total			$404.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E820699	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$97.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.61
		4E820699 Total			$295.34
		4E820723	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$152.09
		4E820723 Total			$152.09
		4E820725	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.96
		4E820725 Total			$89.95
		4E820733		0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$1.36
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$177.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.59
		4E820733 Total			$285.76
		4E820751	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$211.29
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$255.29
		4E820751 Total			$466.58
		4E820786	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.11
		4E820786 Total			$653.80
		4E820787	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.55
		4E820787 Total			$475.55
		4E820790	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$71.28
		4E820790 Total			$71.28
		4E820791	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.95
		4E820791 Total			$25.95
		4E820792	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.46
		4E820792 Total			$91.53
		4E820793	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
		4E820793 Total			$69.37
		4E820827	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.11
		4E820827 Total			$302.92
		4E820840	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.25
		4E820840 Total			$74.25
		4E820863	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$80.76
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.77
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$898.81
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$193.49
		4E820863 Total			$1,224.83
		4E820869	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.51
		4E820869 Total			$77.51
		4E820870	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.37
		4E820870 Total			$66.37
		4E820879	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$355.48
		4E820879 Total			$355.48
		4E820880	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.47
		4E820880 Total			$78.47
		4E820888	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$202.31
		4E820888 Total			$202.31
		4E820897	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.29
		4E820897 Total			$76.29
		4E820899	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$2.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$78.16
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$182.91
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$191.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E820899 Total			$570.24
		4E820919	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.69
		4E820919 Total			$76.69
		4E820950	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$34.67
		4E820950 Total			$34.67
		4E820958	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.68
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.34
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.43
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.88
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.44
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$662.27
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$345.27
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.73
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,822.28
		4E820958 Total			$2,935.32
		4E820959	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.62
		4E820959 Total			$207.62
		4E820965	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.40
		4E820965 Total			$59.40
		4E820969	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$173.94
		4E820969 Total			$264.07
		4E820973		0	-$1.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.42
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$65.03
		4E820973 Total			$193.16
		4E820987	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$79.50
		4E820987 Total			$79.50
		4E820992	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		4E820992 Total			$65.57
		4E820993	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.14
		4E820993 Total			$90.13
		4E821000		0	$3.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	2	$697.36
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$210.07
		4E821000 Total			$911.29
		4E821015	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.29
			HOLDER,HILL, 52 IN SIDES X 32 IN BACK HEIGHT, 46 IN W, FIBERGLASS		$335.76
		4E821015 Total			$412.05
		4E821049	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.75
		4E821049 Total			$132.75
		4E821050	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.17
		4E821050 Total			$94.17
		4E821057	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$262.37
		4E821057 Total			$262.37
		4E821070	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.81
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.11
		4E821070 Total			$484.73
		4E821081	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$149.25
		4E821081 Total			$149.25
		4E821082	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,273.25
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821082	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$25.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.68
		4E821082 Total			$1,739.28
		4E821083		0	-$9.50
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$142.96
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$297.71
		4E821083 Total			$431.17
		4E821084	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.91
		4E821084 Total			$60.91
		4E821093	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,438.94
		4E821093 Total			$1,438.94
		4E821094	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.56
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,927.21
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$131.11
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.14
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$19,963.76
		4E821094 Total			$29,081.78
		4E821096	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.00
		4E821096 Total			$62.00
		4E821113	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.44
		4E821113 Total			$94.44
		4E821115	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.78
		4E821115 Total			$62.78
		4E821120	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.75
		4E821120 Total			$65.75
		4E821121	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.85
		4E821121 Total			$356.85
		4E821122	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$115.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.88
		4E821122 Total			$212.32
		4E821123	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$138.53
		4E821123 Total			$204.10
		4E821124	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$52.81
		4E821124 Total			$52.81
		4E821126		0	-$8.73
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$33.55
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,925.42
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$131.08
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.13
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$19,959.76
		4E821126 Total			$29,067.21
		4E821131	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.49
		4E821131 Total			$131.49
		4E821138	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.37
		4E821138 Total			$50.37
		4E821143	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$725.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.91
		4E821143 Total			$883.67
		4E821147	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.01
		4E821147 Total			$66.01
		4E821157	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.29
		4E821157 Total			$76.29
		4E821162	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.75
		4E821162 Total			$89.60
		4E821166	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821166	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.75
		4E821166 Total			$89.60
		4E821168	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.01
		4E821168 Total			$132.01
		4E821169	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.77
		4E821169 Total			$37.77
		4E821170	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.17
		4E821170 Total			$94.17
		4E821171	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.70
		4E821171 Total			$69.70
		4E821180	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		4E821180 Total			$65.57
		4E821181	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$214.27
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.22
		4E821181 Total			$257.18
		4E821182	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.47
		4E821182 Total			$78.47
		4E821206	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.78
		4E821206 Total			$62.78
		4E821209	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		4E821209 Total			$65.57
		4E821221	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.05
		4E821221 Total			$132.05
		4E821222	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$131.45
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.08
		4E821222 Total			$178.53
		4E821223	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.02
		4E821223 Total			$89.87
		4E821228	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.88
		4E821228 Total			$96.88
		4E821235		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.02
		4E821235 Total			$89.87
		4E821240	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.10
		4E821240 Total			$68.10
		4E821242	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$153.47
		4E821242 Total			$219.49
		4E821249	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.49
		4E821249 Total			$76.49
		4E821253	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.29
		4E821253 Total			$76.29
		4E821256	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.49
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$96.09
		4E821256 Total			$436.68
		4E821257	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$453.00
		4E821257 Total			$453.00
		4E821276	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,606.75
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$546.94
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$8,364.39
		4E821276 Total			$10,518.08
		4E821279		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$23.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.88
		4E821279 Total			$73.15
		4E821282	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,606.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821282	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	0	$0.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	0	$0.00
		4E821282 Total		[redacted]	$1,606.75
		4E821286	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.40
		4E821286 Total			$43.40
		4E821288	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.28
		4E821288 Total			$76.28
		4E821296	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$37.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$613.61
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,806.56
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$285.39
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$198.75
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$111.74
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,522.31
		4E821296 Total			$5,576.27
		4E821314	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.85
		4E821314 Total			$356.85
		4E821330		0	-$221.74
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$42.52
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$179.22
		4E821330 Total			$0.00
		4E821338	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$289.43
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.33
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$80.39
		4E821338 Total			$404.15
		4E821340	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.96
		4E821340 Total			$49.96
		4E821345		0	-$172.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.27
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	-$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$80.22
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$29.90
		4E821345 Total			$46.80
		4E821346	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		4E821346 Total			$102.44
		4E821360	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.62
		4E821360 Total			$43.62
		4E821365	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.88
		4E821365 Total			$96.88
		4E821366	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.15
		4E821366 Total			$131.15
		4E821378	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.02
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$546.94
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,915.03
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$8,364.39
		4E821378 Total			$11,090.38
		4E821382	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.70
		4E821382 Total			$69.70
		4E821390	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.28
		4E821390 Total			$371.28
		4E821396	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.78
		4E821396 Total			$62.78
		4E821409	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$193.77
		4E821409 Total			$193.77
		4E821415	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$9.91
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$29.87
		4E821415 Total		[redacted]	$39.78
		4E821421	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821421 Total			$78.06
		4E821422	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$55.32
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$5.13
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$52.16
		4E821422 Total			$112.61
		4E821431	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.87
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A	0	$0.00
		4E821431 Total			$36.87
		4E821432	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.86
		4E821432 Total			$92.86
		4E821434	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.44
		4E821434 Total			$306.44
		4E821435	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$161.23
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$18.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.36
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.70
		4E821435 Total			$284.24
		4E821441	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$330.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.49
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$96.09
		4E821441 Total			$502.61
		4E821447	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.78
		4E821447 Total			$62.78
		4E821450	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$125.55
		4E821450 Total			$125.55
		4E821455	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.88
		4E821455 Total			$96.88
		4E821461		0	-$446.47
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,199.21
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$314.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.00
		4E821461 Total			$2,249.61
		4E821462	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.26
		4E821462 Total			$209.26
		4E821480	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$290.65
		4E821480 Total			$396.89
		4E821486	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$393.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$898.30
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$179.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$44.15
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$42.67
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$804.33
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.17
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$99.13
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$230.93
			WIRE, MESSENGER, 052 AWA, FOR SPACER CABLE		$127.02
		4E821486 Total			$3,015.74
		4E821487	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$350.22
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.22
		4E821487 Total			$393.13
		4E821490	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$178.90
		4E821490 Total			$178.90
		4E821493	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.70
		4E821493 Total			$139.07
		4E821494	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$392.34
		4E821494 Total			$392.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821495	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.62
		4E821495 Total			$102.49
		4E821496	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.62
		4E821496 Total			$102.49
		4E821500	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.94
		4E821500 Total			$43.94
		4E821503	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.62
		4E821503 Total			$102.49
		4E821505	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.80
		4E821505 Total			$77.80
		4E821510	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$735.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.61
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.94
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.51
		4E821510 Total			$958.70
		4E821512	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.80
		4E821512 Total			$77.80
		4E821517	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.22
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$598.37
		4E821517 Total			$641.28
		4E821528	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$147.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$185.63
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$48.05
		4E821528 Total			$381.15
		4E821536	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.35
		4E821536 Total			$37.35
		4E821537	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.62
		4E821537 Total			$65.62
		4E821542	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$546.17
		4E821542 Total			$546.17
		4E821544	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$346.74
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.22
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.41
		4E821544 Total			$390.06
		4E821554	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$69.57
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.22
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.33
		4E821554 Total			$188.81
		4E821555	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$12,330.40
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$2,768.17
		4E821555 Total			$15,098.57
		4E821562	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.86
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.17
		4E821562 Total			$429.90
		4E821566	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.89
			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		$112.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$184.08
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,445.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821566	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$63.67
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.33
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$64.43
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.67
		4E821566 Total			$2,374.10
		4E821585	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.06
		4E821585 Total			$78.06
		4E821594	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.96
		4E821594 Total			$49.96
		4E821597	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.49
		4E821597 Total			$76.49
		4E821620		0	-$204.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.36
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$443.20
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$270.41
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$178.90
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$43.15
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		$67.68
		4E821620 Total			$902.53
		4E821631	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$109.28
		4E821631 Total			$109.28
		4E821642	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.96
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.66
		4E821642 Total			$326.62
		4E821644	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.67
		4E821644 Total			$93.67
		4E821651	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
		4E821651 Total			$442.89
		4E821676	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$128.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$425.82
		4E821676 Total			$553.82
		4E821679	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.45
		4E821679 Total			$62.45
		4E821683	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.43
			CABLE, INSULATED, AERIAL, TRIPLEX, #2 AWG, 7 STR, 600 V, W/ #4 AWG 7 STR ALLOY NEUTRAL, SOLASTER, RE		$37.88
		4E821683 Total			$461.59
		4E821688	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$346.74
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$35.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$50.44
		4E821688 Total			$432.57
		4E821698	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$124.89
		4E821698 Total			$124.89
		4E821764	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.83
		4E821764 Total			$181.20
		4E821766	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
		4E821766 Total			$106.24
		4E821782	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.43
		4E821782 Total			$46.43
		4E821788	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.83
		4E821788 Total			$319.93
		4E821789	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$55.60
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,932.99
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,350.28
		4E821789 Total			$30,338.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821805	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$62.45
		4E821805 Total			$62.45
		4E821814	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.96
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$178.04
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$9.60
			FUSE,POWER, SLOW BLOW, 200 A, E, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20		$736.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$36.72
		4E821814 Total			$1,312.83
		4E821816	CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE		$7,689.94
		4E821816 Total			$7,689.94
		4E821823	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.25
		4E821823 Total			$374.25
		4E821833	COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL		$39.70
		4E821833 Total			$39.70
		4E821861	ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$456.68
		4E821861 Total			$456.68
		4E821864	CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$720.79
		4E821864 Total			$720.79
		4E821865	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$178.95
		4E821865 Total			$269.40
		4E821867		0	-$8.72
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.35
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.37
		4E821867 Total			$122.00
		4E821873		0	-$4.42
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$29.16
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$377.45
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$100.69
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$20.76
		4E821873 Total			$523.64
		4E821881	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.65
		4E821881 Total			$355.65
		4E821888	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.36
		4E821888 Total			$93.36
		4E821890	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$326.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$79.01
		4E821890 Total			$405.47
		4E821898	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$135.99
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.76
		4E821898 Total			$136.75
		4E821943	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.95
		4E821943 Total			$30.95
		4E821952	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$165.62
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$354.67
		4E821952 Total			$520.29
		4E821964	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$73.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.73
		4E821964 Total			$212.47
		4E821975	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.68
		4E821975 Total			$46.68
		4E822000	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$108.34
		4E822000 Total			$108.34
		4E822007	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.59
		4E822007 Total			$75.59
		4E822008	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$185.73
		4E822008 Total			$185.73
		4E822013	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E822013 Total			$75.59
		4E822015	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.22
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$32.56
		4E822015 Total			$57.78
		4E822016	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$55.72
		4E822016 Total			$55.72
		4M420716	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.93
		4M420716 Total			$63.93
		4M420970	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.28
		4M420970 Total			$615.57
		4N320505	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,572.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$249.55
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$226.15
		4N320505 Total			$2,100.70
		4N421804			$90.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.68
		4N421804 Total			$144.68
		4N421920	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$32.81
		4N421920 Total			$32.81
		4N421966	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.98
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$586.93
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$10.31
		4N421966 Total			$723.19
		4N520839		0	$29.47
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	0	$0.00
			RECLOSER, VAC, SOL DIEL, SS JBOX, LV COILS, W/MNT RACK, 35' CBL, 18KV LA'S, 3PH, 22.86KV CKTS, 27KV, 800A CONT, 12.5KA, DRSD, 2 EXT SENSORS,	0	-$703.84
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	0	$0.00
		4N520839 Total		0	-$674.37
		4N520840	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.68
		4N520840 Total			$66.68
		4N521239	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.05
		4N521239 Total			$475.05
		4N521354		0	$122.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.57
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$22.97
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$322.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$285.88
		4N521354 Total			$832.53
		4N521482	RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A		$2,348.89
		4N521482 Total			$2,348.89
		4N521542	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$106.84
		4N521542 Total			$106.84
		4N620021	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$131.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.98
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.80
		4N620021 Total			$618.93
		4N620101	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$5.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.09
		4N620101 Total			$88.52
		4N620156	FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$0.98
			ENCLOSURE, SPARE POWER FUSE STORAGE CONTAINER, 29 IN LG, 4 IN W, SCH 40, PVC, W/ MOUNTING BRACKETS		$101.41
			FUSE,POWER, 15 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$121.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N620156	FUSEHOLDER, POWER, END FITTINGS , FOR USE IN SMD-20 MOUNTINGS	[redacted]	$46.44
		4N620156 Total			$270.53
		4N620160	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$18.58
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$2.24
			FUSE,POWER, 65 A, K, 15 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$166.00
			FUSE,POWER, 15 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$138.82
			FUSEHOLDER, POWER, END FITTINGS , FOR USE IN SMD-20 MOUNTINGS		$105.93
		4N620160 Total			$431.57
		4N620883	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.48
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$2,273.54
		4N620883 Total			$2,408.02
		4N621025		0	-$13.48
		4N621025 Total		0	-$13.48
		4N621376	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$54.68
		4N621376 Total			$54.68
		4N621586	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.35
		4N621586 Total			$68.35
		4N721418		0	-$180.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$98.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.36
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.53
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.23
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG	0	$0.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$26.73
		4N721418 Total			$856.85
		4N721603	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.25
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.87
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.59
		4N721603 Total			$214.75
		4N721639	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.53
		4N721639 Total			$267.53
		4N721750	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
		4N721750 Total			$73.88
		4N722041	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.35
		4N722041 Total			$68.35
		4N722042	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.35
		4N722042 Total			$68.35
		4N722190	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$97.55
		4N722190 Total			$97.55
		4N722208	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,375.19
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$237.34
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$647.84
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$19.94
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$381.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.76
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$286.70
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$19.87
		4N722208 Total			$3,222.52
		4N820013	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
		4N820013 Total			$66.12
		4N820017	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
		4N820017 Total			$66.12
		4N820032	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$27.34
		4N820032 Total			$27.34
		4N820040	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N820040 Total			$91.62
		4N820051	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
		4N820051 Total			$66.12
		4N820052	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$50.33
		4N820052 Total			$50.33
		4N820066	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$359.56
		4N820066 Total			$359.56
		4N820067	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$148.43
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$367.06
		4N820067 Total			$1,037.50
		4N820078	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.40
		4N820078 Total			$66.40
		4N820095	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.68
		4N820095 Total			$54.68
		4N820096	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$32.81
		4N820096 Total			$32.81
		4N820098	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$106.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$121.02
		4N820098 Total			$319.70
		4N820102	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$406.05
		4N820102 Total			$406.05
		4N820125	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		$127.29
		4N820125 Total			$127.29
		4N820130	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$136.70
		4N820130 Total			$136.70
		4N820168	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$163.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.51
		4N820168 Total			$223.86
		4N820169	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$136.70
		4N820169 Total			$136.70
		4N820170	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.14
		4N820170 Total			$75.14
		4N820171	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$82.02
		4N820171 Total			$82.02
		4N820172	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$82.02
		4N820172 Total			$82.02
		4N820185	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.86
		4N820185 Total			$43.86
		4N820210	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.35
		4N820210 Total			$68.35
		4N820218	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.01
		4N820218 Total			$94.01
		4N820223	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
		4N820223 Total			$86.41
		4N820238	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.65
		4N820238 Total			$370.65
		4N820248	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$32.81
		4N820248 Total			$32.81
		4N820269	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$106.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N820269 Total			$698.25
		4N820291	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.35
		4N820291 Total			$68.35
		4N820292	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.56
		4N820292 Total			$94.56
		4N820314	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$71.44
		4N820314 Total			$71.44
		4N820326	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$199.79
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.11
		4N820326 Total			$341.30
		4N820338	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.68
		4N820338 Total			$457.41
		4N820351	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$133.49
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$581.71
		4N820351 Total			$1,130.71
		4N820372	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$74.22
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.63
		4N820372 Total			$135.85
		4N820389	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.14
		4N820389 Total			$133.14
		4N820402	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.40
		4N820402 Total			$66.40
		4N820407	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$283.78
		4N820407 Total			$491.50
		4N820412	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$712.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.40
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.77
		4N820412 Total			$1,081.11
		4N820413		0	-$202.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.22
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$174.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$144.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.02
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$155.57
		4N820413 Total			$1,082.53
		4N820427	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$14.76
		4N820427 Total			$14.76
		4N820439	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.74
		4N820439 Total			$68.74
		4N820468	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.01
		4N820468 Total			$41.01
		4N820470	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$32.81
		4N820470 Total			$32.81
		4N820472	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.34
		4N820472 Total			$121.34
		4N820481	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$22.01
		4N820481 Total			$22.01
		4N820482	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.01
		4N820482 Total			$41.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N820484	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$41.01
		4N820484 Total			$41.01
		4N820488	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.49
		4N820488 Total			$67.49
		4N820491	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$155.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.70
		4N820491 Total			$691.91
		4N820507	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.74
		4N820507 Total			$88.10
		4N820536		0	-$68.74
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.84
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$83.75
		4N820536 Total			$57.85
		4N820550	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.74
		4N820550 Total			$88.10
		4N820560	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.02
		4N820560 Total			$180.76
		4N820570	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$28.12
		4N820570 Total			$28.12
		4N820573	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.99
		4N820573 Total			$44.99
		4N820576	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.51
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$30.85
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,618.85
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.47
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.88
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.91
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$526.90
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,884.03
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$48.99
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$17.59
			CAPACITOR,DISTRIBUTION, CAN, 7620 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1	0	$0.00
		4N820576 Total			$9,373.98
		4N820580	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,064.98
		4N820580 Total			$1,064.98
		4N820583	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.04
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$30.85
			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		$1,601.51
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.46
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.28
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$608.05
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$46.95
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.86
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,897.23
		4N820583 Total			$9,456.57
		4N820602	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,121.64
		4N820602 Total			$2,121.64
		4N820618		0	-$22.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$117.74
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.18
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.95
		4N820618 Total			$688.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N820654	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$71.33
		4N820654 Total			$71.33
		4N820655	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.75
		4N820655 Total			$42.75
		4N820659	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$597.06
		4N820659 Total			$597.06
		4N820663	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.45
		4N820663 Total			$48.45
		4N820665	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$85.51
		4N820665 Total			$85.51
		4N820678	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$28.50
		4N820678 Total			$28.50
		4N820680	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$88.49
		4N820680 Total			$88.49
		4N820694	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$85.51
		4N820694 Total			$85.51
		4N820699	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$34.20
		4N820699 Total			$34.20
		4N820701		0	-$59.58
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.58
		4N820701 Total			$0.00
		4N820704	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,542.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$275.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$384.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.70
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$301.87
		4N820704 Total			$3,005.56
		4N820705	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$210.20
		4N820705 Total			$210.20
		4N820726	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.37
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$144.80
		4N820726 Total			$937.70
		4N820727	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.15
		4N820727 Total			$37.15
		4N820728	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.59
		4N820728 Total			$506.58
		4N820729	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$5.27
		4N820729 Total			$5.27
		4N820733	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.43
		4N820733 Total			$66.43
		4N820738		0	-$61.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$71.32
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$261.87
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$151.50
		4N820738 Total			$422.85
		4N820741	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$107.96
		4N820741 Total			$107.96
		4N820742		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.15
		4N820742 Total			$57.15
		4N820749	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$17.15
		4N820749 Total			$17.15
		4N820753	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65
		4N820753 Total			$65.65
		4N820777	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$90.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N820777 Total			$90.77
		4N820799	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.74
		4N820799 Total			$184.99
		4N820804	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$178.44
		4N820804 Total			$178.44
		4N820814	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.97
		4N820814 Total			$92.32
		4N820815	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.68
		4N820815 Total			$89.88
		4N820824	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.26
		4N820824 Total			$30.26
		4N820828	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.83
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$46.86
		4N820828 Total			$115.69
		4N820830	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.83
		4N820830 Total			$68.83
		4N820831	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.51
		4N820831 Total			$60.51
		4N820833		0	-$350.36
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$21.90
			RADIO,MOBILE, MFG: SIERRA WIRELESS, AIRLINK GX450 MODEM		$575.57
			GRAYBAR ELECTRIC COMPANY INC		$1.59
			CONTROL,RECLOSER, RETROFIT, ELECTRONICALLY, LOOP SCHEME, MFR: COOPER, SIEMENS ADVANCED CONTROL	0	-$248.70
		4N820833 Total			$0.00
		4N820838			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$584.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
		4N820838 Total			$632.26
		4N820839	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.28
		4N820839 Total			$72.28
		4N820841	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.38
		4N820841 Total			$368.38
		4N820850	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$100.01
		4N820850 Total			$100.01
		4N820858	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.86
		4N820858 Total			$42.86
		4N820859	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.40
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$1,616.39
		4N820859 Total			$2,197.51
		4N820860	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.86
		4N820860 Total			$42.86
		4N820861	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$28.58
		4N820861 Total			$28.58
		4N820866	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$334.24
		4N820866 Total			$334.24
		4N820867	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$114.30
		4N820867 Total			$114.30
		4N820880	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$120.62
		4N820880 Total			$120.62
		4N820882	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.72
		4N820882 Total			$45.72
		4N820898	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$901.39
		4N820898 Total			$901.39
		4N820914	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$156.27
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$288.99
		4N820914 Total			$445.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N820919	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$370.52
		4N820919 Total			$370.52
		4N820922	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.51
		4N820922 Total			$60.51
		4N820924	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$87.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$260.29
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.02
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$157.12
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$179.75
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.48
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
		4N820924 Total			$1,192.40
		4N820925	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.31
		4N820925 Total			$36.31
		4N820928	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.88
		4N820928 Total			$398.87
		4N820932	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,867.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$364.01
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$24.24
		4N820932 Total			$3,255.46
		4N820936	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.74
		4N820936 Total			$187.48
		4N820938	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.02
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$30.85
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,632.08
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.47
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.88
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$453.63
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$48.99
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$17.59
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,052.59
		4N820938 Total			$9,946.14
		4N820951	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.83
		4N820951 Total			$92.18
		4N820965	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.31
		4N820965 Total			$36.31
		4N820971	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$84.72
		4N820971 Total			$84.72
		4N820980	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	-$0.63
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$50.92
		4N820980 Total			$50.29
		4N820999	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.59
		4N820999 Total			$94.59
		4N821000	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.71
		4N821000 Total			$60.71
		4N821031		0	$0.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$42.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$21.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$32.26
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$29.99
		4N821031 Total			$127.37
		4N821055		0	-$615.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	4N821055	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$6,170.78
		4N821055 Total			$5,555.55
		4N821116	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.06
		4N821116 Total			$30.06
		4N821119	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.11
		4N821119 Total			$60.11
		4N821124	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.01
		4N821124 Total			$500.15
		4N821129	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.85
			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		$98.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.10
		4N821129 Total			$499.30
		4N821137	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$154.55
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.43
		4N821137 Total			$594.90
		4N821144	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.68
		4N821144 Total			$66.68
		4N821154	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,865.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$166.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.02
		4N821154 Total			$2,449.05
		4N821159	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.87
		4N821159 Total			$45.87
		4N821171	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.28
		4N821171 Total			$68.28
		4N821186	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$127.29
		4N821186 Total			$127.29
		4N821187	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.07
		4N821187 Total			$36.07
		4N821188	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$136.63
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.09
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$325.21
		4N821188 Total			$509.93
		4N821204	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.44
		4N821204 Total			$364.44
		4N821209	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.62
		4N821209 Total			$575.01
		4N821212	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$247.28
		4N821212 Total			$247.28
		4N821219	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.68
		4N821219 Total			$90.97
		4N821253	JP MORGAN CHASE BANK		$235.11
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,444.87
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$810.77
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$1,375.31
			MAT,ABSORBENT, 3-PLY, OIL, 29 IN X 80 FT, POLYOLEFIN FABRIC, 16 ROLL/BALE		$146.92
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725		$9,400.00
		4N821253 Total			$13,412.98
		4N821260	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.20
		4N821260 Total			$143.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N821263	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$70.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.72
		4N821263 Total			$203.64
		4N821269	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.48
		4N821269 Total			$421.47
		4N821271			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.15
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,134.97
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.95
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$73.14
		4N821271 Total			$1,331.41
		4N821274	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.33
			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		$114.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,483.83
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.52
		4N821274 Total			$2,074.03
		4N821276	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.36
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.03
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.88
		4N821276 Total			$952.80
		4N821287	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$291.72
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.33
		4N821287 Total			$1,129.44
		4N821296	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$70.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.69
		4N821296 Total			$203.61
		4N821310	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.94
		4N821310 Total			$36.94
		4N821313	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
		4N821313 Total			$65.81
		4N821314	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
		4N821314 Total			$65.81
		4N821335	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.33
			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		$114.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$107.42
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$915.35
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.52
		4N821335 Total			$1,451.91
		4N821343	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.25
		4N821343 Total			$73.25
		4N821351	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.00
		4N821351 Total			$0.00
		4N821354	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.14
		4N821354 Total			$50.14
		4N821356	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		4N821356 Total		0	$0.00
		4N821363	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.48
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.31
		4N821363 Total			$100.79
		4N821388	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$25.17
		4N821388 Total			$25.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	4N821391	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$543.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
		4N821391 Total			$585.56
		4N821394	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.44
		4N821394 Total			$364.44
		4N821396	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.48
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	0	$0.00
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.31
		4N821396 Total			$136.25
		4N821401	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.78
		4N821401 Total			$346.78
		4N821408	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
		4N821408 Total			$101.27
		4N821415	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
		4N821415 Total			$65.81
		4N821417	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.11
		4N821417 Total			$492.88
		4N821420	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,031.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$70.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.34
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$473.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.70
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$83.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
		4N821420 Total			$1,828.53
		4N821421	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.34
		4N821421 Total			$78.34
		4N821465	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.04
		4N821465 Total			$76.04
		4N821475	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.69
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$932.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$282.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.03
		4N821475 Total			$1,535.81
		4N821501	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$311.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.25
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$152.79
		4N821501 Total			$544.52
		4N821515		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$125.35
		4N821515 Total			$125.35
		4N821517	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.36
		4N821517 Total			$66.36
		4N821520	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.69
		4N821520 Total			$65.69
		4N821535	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.68
		4N821535 Total			$65.68
		4N821543	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,103.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.64
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N821543	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$149.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$912.18
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.93
		4N821543 Total			$2,545.43
		4N821552		0	$0.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$293.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$22.38
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$177.95
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$126.48
		4N821552 Total			$707.54
		4N821557	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.86
		4N821557 Total			$343.86
		4N821572	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.46
			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
		4N821572 Total			$472.24
		4N821579		0	-$10.03
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.75
		4N821579 Total			$70.72
		4N821580	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.69
		4N821580 Total			$101.15
		4N821581	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.34
		4N821581 Total			$78.34
		4N821592	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.51
		4N821592 Total			$179.51
		4N821599		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.34
		4N821599 Total			$101.80
		4N821600	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$88.77
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.47
		4N821600 Total			$165.24
		4N821602	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.34
		4N821602 Total			$66.34
		4N821616	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.34
		4N821616 Total			$66.34
		4N821636	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.28
		4N821636 Total			$199.28
		4N821639	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.86
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$193.45
		4N821639 Total			$537.31
		4N821644	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.50
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.67
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$45.13
		4N821644 Total			$146.30
		4N821648	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.09
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$802.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.74
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$252.06
		4N821648 Total			$1,630.06
		4N821651	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,487.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$608.55
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$357.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N821651	ANCHOR, CROSS PLATE	[redacted]	$46.51
		4N821651 Total			$2,775.59
		4N821653	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.97
		4N821653 Total			$131.97
		4N821655	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$330.04
		4N821655 Total			$330.04
		4N821657	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.01
		4N821657 Total			$94.01
		4N821662	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.34
		4N821662 Total			$31.34
		4N821663	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.01
		4N821663 Total			$94.01
		4N821664	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.67
		4N821664 Total			$145.67
		4N821668	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$280.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.21
		4N821668 Total			$355.48
		4N821679		0	-$0.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.16
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$255.73
		4N821679 Total			$279.87
		4N821688	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.26
			EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES		$329.49
		4N821688 Total			$440.75
		4N821693	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$457.44
		4N821693 Total			$600.40
		4N821698	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.34
		4N821698 Total			$66.34
		4N821700	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.20
		4N821700 Total			$421.06
		4N821709	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.66
		4N821709 Total			$549.25
		4N821717	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
		4N821717 Total			$65.76
		4N821727	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$106.52
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
		4N821727 Total			$148.97
		4N821729		0	-$123.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.04
		4N821729 Total			$73.73
		4N821730	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.37
		4N821730 Total			$194.37
		4N821735			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$99.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
		4N821735 Total			$146.36
		4N821737	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.48
		4N821737 Total			$225.84
		4N821738	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.43
		4N821738 Total			$66.43
		4N821745	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.21
		4N821745 Total			$62.21
		4N821746	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]f Quantity	Sum of Amount
Material	(blank)	4N821746	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$732.70
			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		$354.98
			CABLE, INSULATED, AERIAL, 3CT, 350 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,		$531.41
		4N821746 Total			$1,671.00
		4N821747	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.09
		4N821747 Total			$527.21
		4N821752	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.43
		4N821752 Total			$101.89
		4N821754	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.32
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$37.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.09
		4N821754 Total			$224.92
		4N821756			$302.52
		4N821756 Total		0	$302.52
		4N821763	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.43
		4N821763 Total			$101.89
		4N821768	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		4N821768 Total		0	$0.00
		4N821772	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.57
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$180.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$136.91
		4N821772 Total			$1,095.51
		4N821777	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.33
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$676.16
		4N821777 Total			$860.19
		4N821778	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.96
		4N821778 Total			$73.96
		4N821779		0	-$40.91
			ARRESTER,SURGE, SECONDARY CLASS, METAL OXIDE VARISTOR (MOV), 480 V, 2 POLE, 3 WIRE		$40.91
		4N821779 Total			$0.00
		4N821781	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.67
		4N821781 Total			$62.67
		4N821782	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$734.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$274.82
		4N821782 Total			$1,009.10
		4N821787	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.67
		4N821787 Total			$63.67
		4N821795	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$18.49
		4N821795 Total			$18.49
		4N821796	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$122.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.52
		4N821796 Total			$258.28
		4N821798		0	-$23.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.84
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.14
		4N821798 Total			$123.51
		4N821799	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.45
		4N821799 Total			$94.45
		4N821800	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$0.00
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	-$1.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N821800 Total		0	-$1.50
		4N821806	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.43
		4N821806 Total			$101.89
		4N821813	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.09
		4N821813 Total			$94.09
		4N821819	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.43
		4N821819 Total			$101.89
		4N821827	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.88
		4N821827 Total			$511.88
		4N821828	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$55.98
		4N821828 Total			$55.98
		4N821829	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	0	$0.00
			CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE	0	$0.00
			CABLE ASSEMBLY, CONTROL, 20 M / 65 FT LG, FOR CENTURION SERIES SCHNEIDER RECLOSER	0	$0.00
		4N821829 Total		0	$0.00
		4N821842	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$179.51
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$124.07
		4N821842 Total			$303.58
		4N821844	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.63
		4N821844 Total			$157.60
		4N821851	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$148.18
		4N821851 Total			$148.18
		4N821853		0	-$93.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$199.51
		4N821853 Total			$106.24
		4N821857	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.04
		4N821857 Total			$173.53
		4N821858	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$22.19
		4N821858 Total			$22.19
		4N821864		0	-$31.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$145.12
		4N821864 Total			$114.06
		4N821865	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$119.43
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.45
		4N821865 Total			$196.88
		4N821874	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.50
		4N821874 Total			$96.49
		4N821882		0	$1.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$113.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$29.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$55.61
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$18.34
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	0	$0.00
		4N821882 Total			$219.29
		4N821885	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.59
		4N821885 Total			$79.59
		4N821887	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.21
		4N821887 Total			$62.21
		4N821889	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N821889	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.23
		4N821889 Total			$508.37
		4N821890	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.67
		4N821890 Total			$65.67
		4N821893	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.50
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.96
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.67
		4N821893 Total			$177.13
		4N821894	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$119.67
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.27
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.28
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.45
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.36
		4N821894 Total			$340.03
		4N821896	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.98
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.67
		4N821896 Total			$100.65
		4N821905	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.50
		4N821905 Total			$96.49
		4N821907	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.31
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.37
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$161.23
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$19.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.03
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.84
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,621.76
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.87
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$359.13
		4N821907 Total			$2,580.83
		4N821922	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.67
		4N821922 Total			$65.67
		4N821933	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.98
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$52.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$189.57
			LUMINAIRE, LED, 0.7 A, 14600 LUMINOUS INITIAL, BLACK FINISH, 7 PIN DIMMING RECEPTACLE,4000 DEG K	0	$36.49
		4N821933 Total			$374.65
		4N821934	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.57
		4N821934 Total			$469.57
		4N821939	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.95
		4N821939 Total			$197.95
		4N821944	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.43
		4N821944 Total			$133.75
		4N821949			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$59.40
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.73
		4N821949 Total			$133.48
		4N821950	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.74
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.65
		4N821950 Total			$413.39
		4N821956	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.98
		4N821956 Total			$93.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N821957	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$77.76
		4N821957 Total			$77.76
		4N821970	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$376.72
		4N821970 Total			$448.93
		4N821972	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$754.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.32
		4N821972 Total			$1,617.08
		4N821973	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.98
		4N821973 Total			$36.98
		4N821986	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.28
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$462.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.09
		4N821986 Total			$1,139.35
		4N821989	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.93
			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		$293.70
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,459.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.30
		4N821989 Total			$4,436.35
		4N821991	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.77
		4N821991 Total			$61.77
		4N821995	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.20
		4N821995 Total			$62.20
		4N821997	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$244.12
		4N821997 Total			$244.12
		4N822006	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.03
		4N822006 Total			$61.03
		4N822018	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.15
		4N822018 Total			$480.15
		4N822019	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.33
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.21
		4N822019 Total			$156.20
		4N822026	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.66
		4N822026 Total			$132.66
		4N822034	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$70.04
		4N822034 Total			$70.04
		4N822035	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.59
		4N822035 Total			$73.59
		4N822044	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.57
		4N822044 Total			$469.57
		4N822045	JP MORGAN CHASE BANK	0	$14.80
			GUARD,ANIMAL, BUSHING, SILICONE RUBBER, LARGE	[redacted]	$347.05
			RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE		$11,922.67
		4N822045 Total			$12,284.52
		4N822052	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.57
		4N822052 Total			$44.57
		4N822062	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.52
		4N822062 Total			$62.52
		4N822073	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.33
		4N822073 Total			$66.33
		4N822087		0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N822087	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$4.18
		4N822087 Total		0	$4.19
		4N822089	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.56
		4N822089 Total			$160.89
		4N822090	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.33
		4N822090 Total			$92.68
		4N822092	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$80.83
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,017.80
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.34
			CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE	0	$141.69
			GUARD,ANIMAL, BUSHING, SILICONE RUBBER, LARGE	[redacted]	$347.05
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,346.95
			CABLE ASSEMBLY, CONTROL, 20 M / 65 FT LG, FOR CENTURION SERIES SCHNEIDER RECLOSER	0	$23.96
		4N822092 Total		[redacted]	$30,968.62
		4N822095	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.32
		4N822095 Total			$37.32
		4N822097	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.21
		4N822097 Total			$62.21
		4N822100	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.22
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,058.90
		4N822100 Total			$1,101.81
		4N822102	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.98
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$70.72
		4N822102 Total			$549.71
		4N822103	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.33
		4N822103 Total			$92.68
		4N822113	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$124.41
		4N822113 Total			$124.41
		4N822122	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$142.33
		4N822122 Total			$242.30
		4N822132	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.08
		4N822132 Total			$183.08
		4N822133	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$14.44
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$32.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$37.72
		4N822133 Total			$84.71
		4N822134	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.69
		4N822134 Total			$232.04
		4N822136	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.54
		4N822136 Total			$43.54
		4N822171	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	-0	-$0.57
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	[redacted]	$29.15
		4N822171 Total			$28.58
		4N822174	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.10
		4N822174 Total			$31.10
		4N822178	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.26
		4N822178 Total			$372.26
		4N822188	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N822188 Total			$77.75
		4N822192	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.74
		4N822192 Total			$101.83
		4N822198	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.26
		4N822198 Total			$31.26
		4N822199	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.89
		4N822199 Total			$46.89
		4N822200	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
		4N822200 Total			$41.79
		4N822206	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
		4N822206 Total		0	$0.00
		4N822207	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.45
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$178.31
		4N822207 Total			$418.76
		4N822215	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.64
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$80.83
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$177.87
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$42.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$68.67
		4N822215 Total			$1,071.23
		4N822216	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.26
		4N822216 Total			$31.26
		4N822233	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.96
		4N822233 Total			$75.96
		4N822243	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.21
		4N822243 Total			$62.21
		4N822244	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$15.55
		4N822244 Total			$15.55
		4N822245	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$406.87
		4N822245 Total			$406.87
		4N822246	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.42
		4N822246 Total			$69.42
		4N822255	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.44
		4N822255 Total			$76.44
		4N822258	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.88
		4N822258 Total			$566.45
		4N822284	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$222.62
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.25
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.93
			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		$302.34
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$5,697.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$89.98
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.30
		4N822284 Total			$6,681.49
		4N822292	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.59
		4N822292 Total			$79.59
		4N822293	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$782.21
		4N822293 Total			$782.21
		4N822298	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.76
		4N822298 Total			$77.76
		4N822302	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.59
		4N822302 Total			$79.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N822326	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$50.01
		4N822326 Total			$50.01
		4N822333	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$40.64
		4N822333 Total			$40.64
		4N822339	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.59
		4N822339 Total			$99.63
		4N822340	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$125.04
		4N822340 Total			$125.04
		4N822365	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.68
		4N822365 Total			$74.68
		4N822379		0	-$18.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$61.70
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$168.79
		4N822379 Total			$211.73
		4N822381	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
		4N822381 Total			$73.88
		4N822392	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.00
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$527.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$1,018.08
			CABLE, INSULATED, UG, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU		$14,862.17
			BEND,CONDUIT, 6 IN , 48 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$1,020.90
			CONDUIT,ELECTRICAL, 6 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$195.53
			CONDUIT,ELECTRICAL, 6 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$114.89
		4N822392 Total			$18,259.66
		4N822400	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$56.97
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,005.72
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$129.39
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 336.4 AAC STD, ACSR (18/1) (26/7),		$2,463.61
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,643.36
		4N822400 Total			$33,299.05
		4N822403	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.07
		4N822403 Total			$61.07
		4N822417	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.52
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 25 KV, EPR INSULATED, JACKETED, AL		$1,416.38
		4N822417 Total			$1,510.90
		4N822419	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$221.09
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$924.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$121.17
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.37
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$1,528.85
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$404.07
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$763.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$189.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$21.20
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	-$249.13
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.36
			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		$739.17
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$610.68
		4N822419 Total			$5,379.28
		4N822420	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		4N822420 Total		0	$0.00
		4N822421	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,105.47
		4N822421 Total			$1,105.47
		4N822425	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$95.50
		4N822425 Total			$95.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N822431	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$35.02
		4N822431 Total			$35.02
		4N822444	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$76.69
		4N822444 Total			$76.69
		4N822454		0	-$53.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
		4N822454 Total			$46.40
		4N822513	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
		4N822513 Total			$73.88
		4N822521	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.92
		4N822521 Total			$67.92
		4N822562	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.31
		4N822562 Total			$50.31
		4N822563	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.94
		4N822563 Total			$50.94
		4N822570	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.49
		4N822570 Total			$36.49
		4N822576	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.11
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$91.56
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.96
		4N822576 Total			$207.20
		4N822587	ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL		$36.02
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$55.11
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$739.00
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$28,085.54
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$2,710.59
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$87.45
			ADAPTER,CABLE, STRESS RELIEF, 3/30 KV, 600 A, 500, 1.285-1.395 IN CABLE DIA, CU		$71.79
			DRUM,STORAGE, 55 GAL, 20 GA STEEL, BODY: BLACK, TOP: WHITE, DOT SPEC 1A1, W/ NON-REMOVABLE HEAD, 2 B		$44.30
		4N822587 Total			$31,829.80
		4N822597	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$27.37
		4N822597 Total			$27.37
		4N822623	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.85
		4N822623 Total			$475.85
		4N822624	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.74
		4N822624 Total			$75.74
		4N822652	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.28
		4N822652 Total			$101.37
		5D421197	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.30
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$211.97
		5D421197 Total			$498.27
		5D620074	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$1.65
		5D620074 Total			$22.11
		5D620157	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$187.96
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A	0	$0.34
		5D620157 Total			$334.00
		5D620961		0	-$3.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.93
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$110.10
		5D620961 Total			$227.24
		5D720196		0	$151.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.54
		5D720196 Total			$209.06
		5D720985		0	$66.86
		5D720985 Total		0	$66.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D721273	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.66
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.78
		5D721273 Total			$372.44
		5D820008	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
		5D820008 Total			$91.38
		5D820009	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		5D820009 Total		0	$0.00
		5D820010	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$134.97
		5D820010 Total			$134.97
		5D820011	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.69
		5D820011 Total			$207.69
		5D820026		0	$105.22
		5D820026 Total		0	$105.22
		5D820028	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.08
		5D820028 Total			$69.08
		5D820048		0	-$1.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$13.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$39.67
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$39.86
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$63.88
		5D820048 Total			$155.88
		5D820056	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
		5D820056 Total			$91.38
		5D820069	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.08
		5D820069 Total			$69.08
		5D820076	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.08
		5D820076 Total			$92.83
		5D820084	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.75
		5D820084 Total			$556.55
		5D820086	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
		5D820086 Total			$89.89
		5D820092	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$152.90
		5D820092 Total			$152.90
		5D820094	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.75
		5D820094 Total			$424.63
		5D820098	POLE, SYP, 45 FT, CL 2, CCA		$521.42
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.81
		5D820098 Total			$847.23
		5D820099	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.73
		5D820099 Total			$469.73
		5D820133	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$269.84
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$30.61
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.05
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,667.12
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.55
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.28
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$24.69
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$25.88
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$708.47
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$7,039.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820133 Total			$9,831.03
		5D820135	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$44.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$142.18
		5D820135 Total			$533.18
		5D820139		0	-$76.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.75
		5D820139 Total			$0.00
		5D820141	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$153.50
		5D820141 Total			$291.67
		5D820154	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.98
		5D820154 Total			$679.94
		5D820161	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.80
		5D820161 Total			$66.80
		5D820171	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.94
		5D820171 Total			$61.94
		5D820187	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.24
		5D820187 Total			$159.96
		5D820207	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.06
		5D820207 Total			$131.06
		5D820220	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.60
		5D820220 Total			$206.60
		5D820224	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.75
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$78.90
		5D820224 Total			$290.31
		5D820239	CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$487.83
		5D820239 Total			$487.83
		5D820245	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$9.02
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		5D820245 Total			$275.02
		5D820247		0	-$148.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$195.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.34
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$83.25
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$0.00
		5D820247 Total			$375.31
		5D820286	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.99
		5D820286 Total			$76.99
		5D820287	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.74
		5D820287 Total			$68.74
		5D820291	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$66.64
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.48
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.01
		5D820291 Total			$123.13
		5D820297	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.93
		5D820297 Total			$94.93
		5D820303	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$275.75
			RECLOSER, OIL, 24.9 KV, COIL: 200 A TRIP, 280 A CONTINUOUS, 4 KA, 1 PH, HYDRAULIC, DELAYED CURVE B,		$7,875.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820303 Total		[redacted]	$8,151.00
		5D820313	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.55
		5D820313 Total			$76.55
		5D820337		0	-$147.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.01
		5D820337 Total			$168.16
		5D820347	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.98
		5D820347 Total			$370.20
		5D820353	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.50
		5D820353 Total			$407.50
		5D820357	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$132.16
		5D820357 Total			$132.16
		5D820363	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.63
		5D820363 Total			$76.63
		5D820387	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.63
		5D820387 Total			$75.63
		5D820391	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.39
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$103.73
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.23
		5D820391 Total			$793.35
		5D820392	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.63
		5D820392 Total			$76.63
		5D820393	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.98
		5D820393 Total			$92.87
		5D820394	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.97
		5D820394 Total			$137.97
		5D820395			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$82.60
		5D820395 Total			$177.60
		5D820403	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$152.53
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.98
		5D820403 Total			$805.51
		5D820407		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.99
		5D820407 Total			$54.99
		5D820413	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.39
		5D820413 Total			$292.39
		5D820421	SPACER,CABLE, PRIMARY CONDUCTOR SPACING, 24 IN LG, W/ POLYETHYLENE COATING, FIBERGLASS, MFR: HENDRIX		$368.45
			SPACER,CABLE, PRIMARY CONDUCTOR SPACING, 36 IN LG, W/ POLYETHYLENE COATING, FIBERGLASS		$338.69
		5D820421 Total			$707.14
		5D820426	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$79.97
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.06
		5D820426 Total			$122.45
		5D820427		0	-$0.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$46.80
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE		$29.24
		5D820427 Total			$76.02
		5D820442	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.11
		5D820442 Total			$89.94
		5D820443	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.24
		5D820443 Total			$41.24
		5D820450	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D820450 Total		[redacted]	$68.91
		5D820457		0	-$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$164.91
		5D820457 Total		[redacted]	$164.90
		5D820458	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$152.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$103.55
		5D820458 Total		[redacted]	$256.08
		5D820462	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$80.88
		5D820462 Total		[redacted]	$80.88
		5D820466	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$76.26
		5D820466 Total		[redacted]	$76.26
		5D820472		0	-$1.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$137.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$587.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$75.64
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$186.44
			SWITCH,DISTRIBUTION, 600 A, 25 KA MOM , 38 KV, REGULATOR BY-PASS HOOKSTICK OPERATED, 200 KV BIL , 1	[redacted]	$1,371.12
			PLATE,BASE, 38 KV, 5 X 6.7 X 36 IN, GALV STEEL, FOR REGULATOR BYBASS	[redacted]	$111.00
		5D820472 Total		[redacted]	$2,509.05
		5D820477	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$82.60
		5D820477 Total		[redacted]	$82.60
		5D820485	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$529.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$109.01
		5D820485 Total		[redacted]	$638.05
		5D820496	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.19
		5D820496 Total		[redacted]	$69.19
		5D820501	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$0.90
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$266.00
		5D820501 Total		[redacted]	$266.90
		5D820517	INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM	[redacted]	$1,518.24
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 400 A TRIP , CRC CURRENT RESET, 0.3-1 IN DIA RANGE	[redacted]	$990.57
		5D820517 Total		[redacted]	$2,508.81
		5D820519	INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM	[redacted]	$1,518.24
		5D820519 Total		[redacted]	$1,518.24
		5D820529	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.30
		5D820529 Total		[redacted]	$66.30
		5D820571	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$68.74
		5D820571 Total		[redacted]	$68.74
		5D820577	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$93.98
		5D820577 Total		[redacted]	$93.98
		5D820578	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$76.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$69.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.88
		5D820578 Total		[redacted]	$531.11
		5D820583	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$92.19
		5D820583 Total		[redacted]	$92.19
		5D820588	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$137.48
		5D820588 Total		[redacted]	$137.48
		5D820593	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$27.04
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$266.00
		5D820593 Total		[redacted]	$293.04
		5D820611	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$187.96
		5D820611 Total		[redacted]	$187.96
		5D820617	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$93.98
		5D820617 Total		[redacted]	$93.98
		5D820618	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$376.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820618	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$12.94
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.76
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$109.33
		5D820618 Total			$723.67
		5D820621	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$9.02
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.68
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.30
		5D820621 Total			$473.00
		5D820636	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.49
		5D820636 Total			$49.49
		5D820642	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.19
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.14
		5D820642 Total			$142.00
		5D820643	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		5D820643 Total			$266.00
		5D820646	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$118.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.88
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	-$1.06
		5D820646 Total		[redacted]	$160.10
		5D820650		0	$0.44
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$228.19
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$209.92
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$131.83
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$13.94
		5D820650 Total			$584.32
		5D820652	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
		5D820652 Total			$66.51
		5D820660			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$82.60
		5D820660 Total			$177.60
		5D820663	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$71.38
		5D820663 Total			$71.38
		5D820664	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$203.50
		5D820664 Total			$203.50
		5D820665		0	-$565.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.58
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.10
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$230.89
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$28.14
		5D820665 Total			$0.00
		5D820668	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$269.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.01
			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		$5.43
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.88
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.44
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$24.69
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$17.47
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,301.21
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$708.47
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$7,068.34
		5D820668 Total			$10,563.12
		5D820669	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.87
		5D820669 Total			$135.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820675	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$447.43
		5D820675 Total			$447.43
		5D820692	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.15
		5D820692 Total			$143.15
		5D820694	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.46
		5D820694 Total			$91.13
		5D820695	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
		5D820695 Total			$104.00
		5D820698	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.46
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.14
		5D820698 Total			$140.27
		5D820701	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.25
		5D820701 Total			$69.25
		5D820706	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		5D820706 Total		0	$0.00
		5D820716		0	$76.09
		5D820716 Total			$76.09
		5D820723	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.12
		5D820723 Total			$66.12
		5D820729			-$95.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$218.02
		5D820729 Total			$122.37
		5D820731		0	$69.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$129.18
		5D820731 Total			$198.20
		5D820733	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.15
		5D820733 Total			$143.15
		5D820734	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.59
			INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH		$27.77
		5D820734 Total			$161.36
		5D820739	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$282.72
		5D820739 Total			$282.72
		5D820741	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$228.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$187.96
		5D820741 Total			$762.49
		5D820746	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.52
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$74.06
		5D820746 Total			$166.64
		5D820754	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.05
		5D820754 Total			$41.05
		5D820758	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.77
		5D820758 Total			$52.77
		5D820762	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.74
		5D820762 Total			$345.74
		5D820763	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$112.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$154.45
		5D820763 Total			$610.44
		5D820765	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.14
		5D820765 Total			$133.14
		5D820769	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.26
		5D820769 Total			$76.26
		5D820770	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.58
		5D820770 Total			$71.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	5D820772	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$82.60
		5D820772 Total			$82.60
		5D820773	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$117.27
		5D820773 Total			$117.27
		5D820781	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$79.29
		5D820781 Total			$79.29
		5D820788	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.26
		5D820788 Total			$76.26
		5D820792	CONDUIT,ELECTRICAL, FLEXIBLE, LIQUIDTIGHT, 1/2 IN DIA, CS/PVC, GRAY, PACKAGE: 100 FT PER BOX		$44.24
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$1.45
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.45
			RADIO,MOBILE, 900 MHZ		$2,958.59
			CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE		$7,405.19
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$11.88
		5D820792 Total			$10,431.80
		5D820793	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.14
		5D820793 Total			$133.14
		5D820794	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.43
		5D820794 Total			$131.43
		5D820796	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.57
		5D820796 Total			$66.57
		5D820818	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.57
		5D820818 Total			$91.39
		5D820821	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.31
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$565.28
		5D820821 Total			$671.89
		5D820822	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.81
		5D820822 Total			$131.81
		5D820823	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$87.95
		5D820823 Total			$87.95
		5D820824	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.26
		5D820824 Total			$76.26
		5D820829	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$187.96
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$483.69
		5D820829 Total			$1,201.66
		5D820831	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.15
		5D820831 Total			$143.15
		5D820838	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$96.99
		5D820838 Total			$96.99
		5D820847	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.93
		5D820847 Total			$430.93
		5D820848	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.87
		5D820848 Total			$68.87
		5D820852	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.91
		5D820852 Total			$65.91
		5D820853	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$87.95
		5D820853 Total			$87.95
		5D820854	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$85.90
		5D820854 Total			$85.90
		5D820855	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$87.95
		5D820855 Total			$245.03
		5D820858	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D820858 Total		[redacted]	$133.01
		5D820861	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		5D820861 Total		0	$0.00
		5D820868	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$798.00
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.62
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.21
		5D820868 Total			$996.83
		5D820875	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$52.86
		5D820875 Total			$52.86
		5D820883	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.15
		5D820883 Total			$143.15
		5D820884	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.58
		5D820884 Total			$71.58
		5D820885	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.50
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$27.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$58.64
		5D820885 Total			$440.03
		5D820886	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.22
		5D820886 Total			$77.22
		5D820887	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$479.62
		5D820887 Total			$479.62
		5D820896	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.96
		5D820896 Total			$413.96
		5D820901		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.58
		5D820901 Total			$197.58
		5D820902	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.98
		5D820902 Total			$93.98
		5D820905	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.07
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$241.84
		5D820905 Total			$372.91
		5D820906	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.22
		5D820906 Total			$77.22
		5D820908	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,177.24
		5D820908 Total			$9,177.24
		5D820909	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$35.18
		5D820909 Total			$35.18
		5D820914	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$17.59
		5D820914 Total			$17.59
		5D820915		0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.97
		5D820915 Total			$79.97
		5D820918	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
		5D820918 Total			$66.07
		5D820932	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.53
		5D820932 Total			$65.53
		5D820941	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$117.27
		5D820941 Total			$117.27
		5D820959	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$218.02
		5D820959 Total			$349.09
		5D820961	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.96
		5D820961 Total			$413.96
		5D820964	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$718.32
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.35
		5D820964 Total			$758.26
		5D820973	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Material	(blank)	5D820973	BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$36.40
		5D820973 Total			$101.93
		5D820975	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$97.05
		5D820975 Total			$97.05
		5D820978	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.45
		5D820978 Total			$76.45
		5D820979		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$131.07
		5D820979 Total			$131.07
		5D820980		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.53
		5D820980 Total			$103.23
		5D820983	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$187.96
		5D820983 Total			$187.96
		5D820988	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$85.02
		5D820988 Total			$85.02
		5D820991	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.43
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.08
		5D820991 Total			$891.22
		5D820992	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$97.05
		5D820992 Total			$97.05
		5D820993	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$152.90
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$293.27
		5D820993 Total			$812.94
		5D820994	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.53
		5D820994 Total			$103.23
		5D821018	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			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		$76.45
		5D821018 Total			$552.04
		5D821020	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.73
		5D821020 Total			$214.73
		5D821028	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.98
		5D821028 Total			$93.98
		5D821035	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$194.10
		5D821035 Total			$194.10
		5D821036	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
		5D821036 Total			$66.30
		5D821045	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.45
		5D821045 Total			$76.45
		5D821047	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.04
		5D821047 Total			$76.04
		5D821064	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.59
		5D821064 Total			$170.29
		5D821073	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$553.93
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$82.10
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$320.04
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$6.73
		5D821073 Total			$1,077.27
		5D821077	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.43
		5D821077 Total			$131.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	5D821085	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$556.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$105.26
		5D821085 Total			$1,092.99
		5D821086	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$152.90
		5D821086 Total			$152.90
		5D821087	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$223.96
		5D821087 Total			$355.39
		5D821100	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.72
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$19.99
		5D821100 Total			$85.71
		5D821102	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$304.16
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$557.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.03
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.98
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.18
		5D821102 Total			$1,601.79
		5D821113	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.26
		5D821113 Total			$79.26
		5D821119	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.45
		5D821119 Total			$76.45
		5D821122	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.15
		5D821122 Total			$143.15
		5D821142	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$245.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$399.23
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$180.53
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$93.50
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$478.34
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$540.61
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$263.65
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$51.41
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$109.34
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$615.27
		5D821142 Total			$2,976.96
		5D821145	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.15
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$46.35
		5D821145 Total			$189.50
		5D821148		0	$0.01
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$81.65
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$590.40
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$68.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$187.73
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$49.53
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,166.14
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$65.73
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$12.38
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,415.76
			RADIO,MOBILE, 900 MHZ		$2,820.69
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$26.48
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.64
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,979.28
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$15.18
		5D821148 Total			$37,594.10
		5D821155	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$69.38
		5D821155 Total			$69.38
		5D821164	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D821164	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$27.06
		5D821164 Total			$103.51
		5D821170	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.04
		5D821170 Total			$76.04
		5D821184	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.45
		5D821184 Total			$76.45
		5D821189	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$556.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.98
		5D821189 Total			$650.78
		5D821199	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.11
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$93.50
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$150.48
		5D821199 Total			$280.09
		5D821207	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$36.31
		5D821207 Total			$36.31
		5D821214	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.36
		5D821214 Total			$523.40
		5D821220	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.21
		5D821220 Total			$99.07
		5D821223	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$72.69
		5D821223 Total			$72.69
		5D821249	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.77
		5D821249 Total			$114.47
		5D821267	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.08
		5D821267 Total			$152.08
		5D821271	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.98
		5D821271 Total			$542.91
		5D821282	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$99.12
		5D821282 Total			$99.12
		5D821310	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.04
		5D821310 Total			$113.74
		5D821315	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,300.56
		5D821315 Total			$9,300.56
		5D821330	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.08
		5D821330 Total			$658.40
		5D821339	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.04
		5D821339 Total			$113.74
		5D821350	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.10
		5D821350 Total			$49.10
		5T221341			$424.08
		5T221341 Total			$424.08
		5T321939	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.77
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$82.04
		5T321939 Total			$157.81
		5T420320		0	$42.52
		5T420320 Total		0	$42.52
		5T421064	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	0	-$6.26
			ARRESTER, SURGE, DISTRIBUTION, HEAVY DUTY, 12 KV RATED, SILICON RUBBER HOUSING, MOV, 10.2 KV MCOV, COMES W/30 IN GROUND LEAD AND ANIMAL GUAR	[redacted]	$50.48
			ARRESTER, SURGE, DISTRIBUTION, HEAVY DUTY, 12 KV RATED, SILICON RUBBER HOUSING, MOV, 10.2 KV MCOV, COMES W/30" GROUND LEAD AND ANIMAL GUARD		-$52.56
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION	0	-$2.84
		5T421064 Total		0	-$11.18
		5T422023	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$52.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T422023 Total		[redacted]	$52.28
		5T520333		0	$1.53
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$572.05
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 7 STR, 600 V, W/ #4 AWG 7 STR ALLOY NEUTRAL, POLY, 5	[redacted]	$24.95
		5T520333 Total		[redacted]	$598.53
		5T521361	CROSSARM, DOUGLAS FIR, WOOD, 10 FT, 3-1/2 X 4-1/2 IN, 8 PIN, P/O , SWITCH TO S/C 459372	0	-$1.31
			CROSSARM, DISTRIBUTION, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	0	-$4.35
		5T521361 Total		0	-$5.66
		5T521558		0	$60.78
		5T521558 Total		0	$60.78
		5T620228	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$165.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		5T620228 Total		[redacted]	$281.83
		5T620465	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$207.43
		5T620465 Total		[redacted]	$207.43
		5T620495	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.08
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$297.92
		5T620495 Total		[redacted]	$323.00
		5T620682		[redacted]	-$791.18
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$66.30
		5T620682 Total		[redacted]	-$724.88
		5T621244	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$76.34
		5T621244 Total		[redacted]	$76.34
		5T621497		0	$340.37
			COVER, MANHOLE, CAST IRON, 38 IN DIA	[redacted]	-$340.37
		5T621497 Total		[redacted]	$0.00
		5T721668	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$71.84
		5T721668 Total		[redacted]	$71.84
		5T722390	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.82
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$190.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$113.57
		5T722390 Total		[redacted]	$502.38
		5T722540		0	$529.62
		5T722540 Total		0	$529.62
		5T722759	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$69.05
		5T722759 Total		[redacted]	$69.05
		5T722780	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$30.61
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,601.51
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$5.46
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$6.28
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$35.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$662.27
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	[redacted]	$8.86
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$7,011.62
		5T722780 Total		[redacted]	$9,361.61
		5T722859	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$199.90
		5T722859 Total		[redacted]	$199.90
		5T820010	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.96
		5T820010 Total		[redacted]	$90.80
		5T820022	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.23
		5T820022 Total		[redacted]	$66.23
		5T820026	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$132.45
		5T820026 Total		[redacted]	$132.45
		5T820028	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$63.68
		5T820028 Total		[redacted]	$63.68
		5T820032	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$104.32
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$23.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T820032	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$75.75
		5T820032 Total			$215.78
		5T820037	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$152.13
		5T820037 Total			$152.13
		5T820043	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$143.82
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$209.66
		5T820043 Total			$353.48
		5T820050	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.77
		5T820050 Total			$184.26
		5T820051	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.22
		5T820051 Total			$162.45
		5T820054	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.22
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$172.44
		5T820054 Total			$268.66
		5T820060	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.35
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.79
		5T820060 Total			$221.14
		5T820085	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$233.05
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.67
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$140.58
		5T820085 Total			$421.30
		5T820086	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.45
		5T820086 Total			$132.45
		5T820087	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.79
		5T820087 Total			$159.79
		5T820089		0	$66.37
		5T820089 Total		0	$66.37
		5T820092	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.94
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$33.96
		5T820092 Total			$99.90
		5T820094	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$337.75
		5T820094 Total			$337.75
		5T820097	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.80
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$83.42
		5T820097 Total			$157.22
		5T820099	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.46
		5T820099 Total			$197.46
		5T820100	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.00
		5T820100 Total			$69.00
		5T820101		0	-$35.15
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$75.75
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$83.42
		5T820101 Total			$124.02
		5T820103	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$186.88
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$233.05
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.67
		5T820103 Total			$467.60
		5T820130	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.41
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$64.49
		5T820130 Total			$101.61
		5T820132	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.94
		5T820132 Total			$50.94
		5T820139	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.57
		5T820139 Total			$113.57
		5T820144	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.68
		5T820144 Total			$63.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T820146	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$63.68
		5T820146 Total			$63.68
		5T820156	FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$4.61
		5T820156 Total			$4.61
		5T820167	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.05
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$213.24
		5T820167 Total			$397.29
		5T820170	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.23
		5T820170 Total			$113.85
		5T820171	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.59
		5T820171 Total			$76.59
		5T820173	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.47
		5T820173 Total			$57.47
		5T820180	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.94
		5T820180 Total			$65.94
		5T820186	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.68
		5T820186 Total			$63.68
		5T820218	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$71.84
		5T820218 Total			$71.84
		5T820219	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$65.28
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$2,061.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$96.52
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$294.73
		5T820219 Total			$2,387.90
		5T820227	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.15
		5T820227 Total			$69.15
		5T820235	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.82
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$95.73
		5T820235 Total			$293.55
		5T820252	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$175.50
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$163.19
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.16
		5T820252 Total			$387.85
		5T820258	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$7.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$379.10
		5T820258 Total			$453.20
		5T820260	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.26
		5T820260 Total			$79.26
		5T820262		0	$457.26
		5T820262 Total			$457.26
		5T820274	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$78.00
		5T820274 Total			$78.00
		5T820279	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.68
		5T820279 Total			$63.68
		5T820300	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,601.51
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.46
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.28
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$662.27
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.86
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,011.62
		5T820300 Total			$9,331.00
		5T820306		0	-$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$76.22
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$32.43
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$77.40
		5T820306 Total			$186.04
		5T820308		0	-$22.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T820308	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$22.23
			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
		5T820308 Total		[redacted]	$0.00
		5T820313	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$76.14
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$83.64
		5T820313 Total		[redacted]	$159.78
		5T820321	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$78.69
		5T820321 Total		[redacted]	$78.69
		5T820322	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$71.84
		5T820322 Total		[redacted]	$71.84
		5T820323	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$62.95
		5T820323 Total		[redacted]	$62.95
		5T820329	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$68.97
		5T820329 Total		[redacted]	$68.97
		5T820351	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$159.90
		5T820351 Total		[redacted]	$159.90
		5T820353	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$326.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$25.45
		5T820353 Total		[redacted]	$364.16
		5T820399	BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE	[redacted]	$142.37
		5T820399 Total		[redacted]	$142.37
		5T820406	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$344.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.61
		5T820406 Total		[redacted]	$410.07
		5T820410	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$130.40
		5T820410 Total		[redacted]	$130.40
		5T820417		0	-$412.93
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$412.93
		5T820417 Total		[redacted]	$0.00
		5T820418		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$131.88
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$213.24
		5T820418 Total		[redacted]	$345.12
		5T820419	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$198.81
		5T820419 Total		[redacted]	$198.81
		5T820431	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$57.47
		5T820431 Total		[redacted]	$57.47
		5T820462	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$62.95
		5T820462 Total		[redacted]	$62.95
		5T820466	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$51.55
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$294.73
		5T820466 Total		[redacted]	$346.28
		5T820473	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$344.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$153.40
		5T820473 Total		[redacted]	$497.86
		5T820474	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$82.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$35.04
		5T820474 Total		[redacted]	$117.40
		5T820477	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$62.95
		5T820477 Total		[redacted]	$62.95
		5T820478	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$131.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$153.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$616.20
		5T820478 Total		[redacted]	$1,281.09
		5T820480	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$262.61
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$30.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T820480	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$109.30
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.82
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,601.51
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.46
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.28
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$25.01
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.86
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$708.47
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,539.66
		5T820480 Total			$11,350.59
		5T820481	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$30.61
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,601.51
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.46
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.28
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$662.27
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.36
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.86
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,011.62
		5T820481 Total			$9,410.97
		5T820483	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$20.41
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,601.51
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.28
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$662.27
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.86
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,011.62
		5T820483 Total			$9,345.95
		5T820484	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.08
		5T820484 Total			$302.08
		5T820490	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$122.70
		5T820490 Total			$122.70
		5T820494	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.34
		5T820494 Total			$76.34
		5T820495	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		5T820495 Total			$343.00
		5T820537	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.77
		5T820537 Total			$437.77
		5T820538	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$105.31
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.45
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.18
		5T820538 Total			$416.65
		5T820539	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.72
		5T820539 Total			$74.72
		5T820540	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.33
		5T820540 Total			$264.33
		5T820557	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$47.48
		5T820557 Total			$47.48
		5T820559		0	$0.03
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$440.24
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$1,211.32
		5T820559 Total			$1,651.59
		5T820571	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
		5T820571 Total		0	$0.00
		5T820581	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$71.84
		5T820581 Total			$71.84
		5T820582	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T820582	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.61
		5T820582 Total			$89.50
		5T820598	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$329.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$247.09
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		-$183.62
		5T820598 Total			$392.79
		5T820606		0	$0.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.39
			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		$391.66
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$323.71
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$23.95
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.42
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$36.77
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$27.34
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.08
			BRACE, ALLEY ARM, 8 FT 6 IN, WOOD, W/11/16 IN MOUNTING HOLES, P/O THEN SWITCH TO S/C 460432		$146.88
		5T820606 Total			$2,082.66
		5T820612	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$289.92
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.42
		5T820612 Total			$328.05
		5T820615	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$105.92
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.04
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$82.04
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.09
		5T820615 Total			$500.45
		5T820616	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$477.43
		5T820616 Total			$477.43
		5T820620	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$205.66
		5T820620 Total			$205.66
		5T820640	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.69
		5T820640 Total			$78.69
		5T820644	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$543.59
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.42
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.89
		5T820644 Total			$657.61
		5T820677	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.92
		5T820677 Total			$75.92
		5T820683	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.69
		5T820683 Total			$78.69
		5T820684	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.04
		5T820684 Total			$79.04
		5T820685	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$71.84
		5T820685 Total			$71.84
		5T820704	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.17
		5T820704 Total			$179.82
		5T820707	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.59
		5T820707 Total			$207.59
		5T820708	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.34
		5T820708 Total			$60.34
		5T820709		0	$0.53
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$144.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T820709	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$10.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$105.92
		5T820709 Total			$261.99
		5T820710	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.49
		5T820710 Total			$73.49
		5T820715	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		5T820715 Total			$343.00
		5T820720		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.11
		5T820720 Total			$89.91
		5T820736	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.71
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.30
		5T820736 Total			$467.74
		5T820737	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$71.84
		5T820737 Total			$71.84
		5T820738	KIT, RAPTOR PLATFORM, 48 X 48 IN SQ, W/ CENTERMOUNT BRACKETS, FIBERGLASS, BROWN		$448.82
		5T820738 Total			$448.82
		5T820757		0	-$70.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$67.94
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$103.29
		5T820757 Total			$100.27
		5T820774		0	$0.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$81.82
		5T820774 Total			$229.19
		5T820780	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.89
		5T820780 Total			$368.89
		5T820782	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$451.00
		5T820782 Total			$451.00
		5T820784	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$279.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.00
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.47
		5T820784 Total			$833.80
		5T820786	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.00
		5T820786 Total			$160.00
		5T820797	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.89
		5T820797 Total			$68.89
		5T820798	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.02
		5T820798 Total			$92.02
		5T820801	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.65
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.41
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.55
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.47
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$17.72
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,713.41
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$708.47
		5T820801 Total			$2,536.68
		5T820802	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.13
		5T820802 Total			$76.13
		5T820803	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.81
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.82
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T820803	CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$6.28
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$17.72
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,713.41
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$708.47
		5T820803 Total			$2,536.06
		5T820804	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
		5T820804 Total			$437.15
		5T820805	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$686.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.77
		5T820805 Total			$911.82
		5T820806	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.77
		5T820806 Total			$569.79
		5T820812	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	$0.00
		5T820812 Total			$130.52
		5T820828	RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE	0	$0.00
			RACK, PRIMARY METERING, 25 KV, 4W WYE, 3 PHASE, 14400:120 VT, 100:5 CT		$12,557.55
		5T820828 Total			$12,557.55
		5T820835	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.75
		5T820835 Total			$68.75
		5T820855		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$70.92
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		5T820855 Total		0	$70.92
		5T820859	CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$466.05
		5T820859 Total			$466.05
		5T820862	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.25
		5T820862 Total			$78.25
		5T820864	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.36
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$265.91
		5T820864 Total			$348.27
		5T820865	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
		5T820865 Total			$65.50
		5T820869	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.25
		5T820869 Total			$78.25
		5T820870	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.25
		5T820870 Total			$78.25
		5T820875	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$196.25
		5T820875 Total			$196.25
		5T820877	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.25
		5T820877 Total			$78.25
		5T820882	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,448.99
		5T820882 Total			$2,448.99
		5T820887	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$313.12
		5T820887 Total			$313.12
		5T820910		0	$110.61
		5T820910 Total		0	$110.61
		5T820922	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.90
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.89
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.47
		5T820922 Total			$176.26
		5T820931	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.70
		5T820931 Total			$76.70
		5T820935	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T820935	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$189.54
		5T820935 Total			$321.30
		5T820936	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.77
		5T820936 Total			$94.77
		5T820937	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.76
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.77
		5T820937 Total			$417.26
		5T820941	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$249.47
		5T820941 Total			$249.47
		5T820942	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.65
		5T820942 Total			$65.65
		5T820955	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.60
		5T820955 Total			$62.60
		5T820956	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.90
		5T820956 Total			$65.90
		5T820997	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$126.52
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$151.84
		5T820997 Total			$278.36
		5T821012	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.79
		5T821012 Total			$196.79
		5T821019	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.80
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$69.10
		5T821019 Total			$200.90
		5T821028	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.91
		5T821028 Total			$308.16
		5T821035	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$104.29
		5T821035 Total			$386.66
		5T821037	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,254.80
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$19,028.29
		5T821037 Total			$28,283.09
		5T821043	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.01
		5T821043 Total			$46.01
		5T821045	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$122.70
		5T821045 Total			$122.70
		5T821049	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.88
		5T821049 Total			$65.88
		5T821053	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	-$9.23
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$0.00
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$214.15
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$233.05
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.25
		5T821053 Total			$485.22
		5T821054	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$217.40
		5T821054 Total			$672.06
		5T821096	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.92
		5T821096 Total			$75.92
		5T821097	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.90
		5T821097 Total			$65.90
		5T821106	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.41
		5T821106 Total			$63.41
		5T821108	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.22
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$242.50
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$145.32
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$77.87
		5T821108 Total			$531.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T821109	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$38.82
		5T821109 Total			$38.82
		5T821112	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$116.38
		5T821112 Total			$116.38
		5T821115	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$153.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.51
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.14
		5T821115 Total			$832.50
		5T821121	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	0	$0.00
		5T821121 Total		0	$0.00
		5T821122	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$79.26
		5T821122 Total			$79.26
		5T821125	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.69
		5T821125 Total			$76.69
		5T821128		0	$127.08
		5T821128 Total		0	$127.08
		5T821155	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
		5T821155 Total			$90.09
		5T821163	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$32.35
		5T821163 Total			$32.35
		5T821171	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.88
		5T821171 Total			$89.81
		5T821210	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.62
		5T821210 Total			$73.62
		5T821213	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.14
		5T821213 Total			$90.07
		5T821218	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.08
		5T821218 Total			$426.53
		5T821223	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$126.81
		5T821223 Total			$126.81
		5T821230	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.86
		5T821230 Total			$89.79
		5T821235	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.86
		5T821235 Total			$54.86
		5T821236	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.88
		5T821236 Total			$80.88
		5T821246	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.76
		5T821246 Total			$209.76
		5T821261	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.88
		5T821261 Total			$80.88
		5T821262	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.00
		5T821262 Total			$66.00
		5T821267	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.34
		5T821267 Total			$76.34
		5T821268	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.25
		5T821268 Total			$198.25
		5T821275	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.34
		5T821275 Total			$76.34
		5T821276	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.57
		5T821276 Total			$80.57
		5T821280	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	5T821280 Total			$76.34
		5T821281	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.88
		5T821281 Total			$80.88
		5T821286	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.00
		5T821286 Total			$66.00
		5T821287	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.01
		5T821287 Total			$66.01
		5T821316	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.05
		5T821316 Total			$131.05
		5T821317	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.11
		5T821317 Total			$447.21
		5T821321	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.53
		5T821321 Total			$89.49
		5T821322	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.71
		5T821322 Total			$435.24
		5T821327	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.30
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.09
		5T821327 Total			$696.36
		5T821339	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.65
		5T821339 Total			$65.65
		5T821343	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.69
		5T821343 Total			$78.69
		5T821344	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$899.36
		5T821344 Total			$1,247.26
		5T821345	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$97.05
		5T821345 Total			$97.05
		5T821346	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$19.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$483.41
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,454.58
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$206.15
		5T821346 Total			$2,163.76
		5T821350	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.67
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$484.86
		5T821350 Total			$888.48
		5T821354	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.65
		5T821354 Total			$65.65
		5T821356	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.08
		5T821356 Total			$66.08
		5T821359	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$32.35
		5T821359 Total			$32.35
		5T821361	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.83
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.29
		5T821361 Total			$141.12
		5T821383	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.65
		5T821383 Total			$89.61
		5T821387	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.39
		5T821387 Total			$158.39
		5T821392	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.08
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$593.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$133.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	5T821392 Total			$816.89
		5T821396	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.74
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.65
		5T821396 Total			$100.39
		5T821406	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.30
		5T821406 Total			$131.30
		5T821411	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.77
		5T821411 Total			$65.77
		5T821413	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$37.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.95
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$68.72
		5T821413 Total			$166.39
		5T821415	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$32.35
		5T821415 Total			$32.35
		5T821420	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.71
		5T821420 Total			$65.71
		5T821436	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$156.74
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		5T821436 Total			$603.46
		5T821442	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.30
		5T821442 Total			$94.30
		5T821447	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$458.15
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		5T821447 Total			$1,159.72
		5T821456	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$480.98
		5T821456 Total			$480.98
		5T821460	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.69
		5T821460 Total			$183.69
		5T821462	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$413.34
		5T821462 Total			$413.34
		5T821464	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.67
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.71
		5T821464 Total			$544.83
		5T821467	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.79
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$85.49
		5T821467 Total			$202.95
		5T821468	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.67
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$29.08
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$33.97
		5T821468 Total			$467.96
		5T821469	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.41
		5T821469 Total			$63.41
		5T821471	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$365.42
		5T821471 Total			$365.42
		5T821472	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.89
		5T821472 Total			$68.89
		5T821478	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.81
		5T821478 Total			$121.81
		5T821578	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.70
		5T821578 Total			$64.70
		5T821605	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T821605 Total		[redacted]	$89.97
		5T821607	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
		5T821607 Total			$66.03
		5T821618	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.71
		5T821618 Total			$89.60
		5T821634	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.41
		5T821634 Total			$63.41
		5T821635	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.30
		5T821635 Total			$619.95
		5T821636	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.55
		5T821636 Total			$178.97
		5T821641	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.70
		5T821641 Total			$64.70
		5T821646	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.18
		5T821646 Total			$80.18
		5T821647	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.71
		5T821647 Total			$89.60
		5T821664	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.71
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$76.04
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.96
		5T821664 Total			$172.71
		5T821673	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.26
		5T821673 Total			$79.26
		5T821674	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.71
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.63
		5T821674 Total			$100.34
		5T821676	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		5T821676 Total		0	$0.00
		5T821683	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.19
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.98
		5T821683 Total			$294.17
		5T821686	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$337.39
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.48
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.77
		5T821686 Total			$400.64
		5T821701	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$289.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$25.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$239.57
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.95
		5T821701 Total			$651.73
		5T821720	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$103.58
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$76.27
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.12
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.13
		5T821720 Total			$354.88
		5T821731	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.26
		5T821731 Total			$79.26
		5T821733		0	-$59.67
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$59.67
		5T821733 Total			$0.00
		5T821735		0	-$1.90
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$129.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T821735	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	0	$0.00
		5T821735 Total		0	$127.39
		5T821736	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$8,931.33
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$13.56
			RADIO, MOBILE, SIERRA WIRELESS, AIRLINK RV50 MODEM	[redacted]	$515.38
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$23.72
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$14.25
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$9.66
			TESSCO INC	0	$3.94
			TRANSCOR HAYWOOD ASSOC INC	0	$3.72
		5T821736 Total		[redacted]	$9,515.56
		5T821743	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$144.54
		5T821743 Total		[redacted]	$144.54
		5T821744	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.77
		5T821744 Total		[redacted]	$89.66
		5T821745	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.42
		5T821745 Total		[redacted]	$197.42
		5T821746	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$94.30
		5T821746 Total		[redacted]	$160.07
		5T821755		0	-$178.74
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$178.74
		5T821755 Total		[redacted]	$0.00
		5T821756		0	-$290.17
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$178.74
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H	[redacted]	$111.43
		5T821756 Total		[redacted]	$0.00
		5T821757		0	-$290.17
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$178.74
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H	[redacted]	$111.43
		5T821757 Total		[redacted]	$0.00
		5T821759	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	$2,581.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$481.09
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$2,929.93
			FUSE,POWER, SLOW BLOW, 200 A, E, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$732.33
			FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM	[redacted]	$1,927.82
			SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 2-150CL OR 2-200E FUSE, 2-600 A SW	[redacted]	$17,148.29
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C	[redacted]	$373.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL	[redacted]	$684.77
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 25 KV, EPR INSULATED, JACKETED, AL	[redacted]	$10,083.31
			TAPE,INSULATION, JACKETING, 30 FT LG X 1 IN W, SILICONE RUBBER, GRAY MUNSELL	[redacted]	$59.30
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696	[redacted]	$12,166.07
		5T821759 Total		[redacted]	$49,167.55
		5T821761		[redacted]	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.31
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION	[redacted]	$99.10
		5T821761 Total		[redacted]	$296.41
		5T821765	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.77
		5T821765 Total		[redacted]	$89.66
		5T821773	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$60.08
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$91.58
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$76.04
		5T821773 Total		[redacted]	$227.70
		5T821774		0	-$3.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$11.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$22.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$186.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,706.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T821774	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.95
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$126.39
			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		$93.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$57.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$495.71
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$36.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$72.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$536.59
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.19
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$169.33
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$161.21
		5T821774 Total			$3,724.10
		5T821782	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.98
		5T821782 Total			$267.98
		5T821783		0	-$68.72
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$68.72
		5T821783 Total			$0.00
		5T821793	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$290.18
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
		5T821793 Total			$290.18
		5T821798	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
		5T821798 Total			$66.07
		5T821799	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.74
		5T821799 Total			$65.74
		5T821801	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.74
		5T821801 Total			$65.74
		5T821810	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		5T821810 Total			$266.00
		5T821825	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.56
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.67
		5T821825 Total			$206.27
		5T821826	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.32
		5T821826 Total			$69.32
		5T821842	CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$5.79
			BRACKET, 3/4 IN OFFSET, 1-1/4 IN W, 1/4 IN THK, 14 IN LG, STEEL, GALV, CENTER 5-1/4 IS FLAT, FOR 6 X		$27.18
			CONNECTOR, MALE INTERFACE, FOR EC4-50 CABLE		$35.15
			COUPLER, OVERHEAD, 24 KV, FOR PLC		$8,638.30
			GROUNDING KIT, TWO COAXIAL 40 FT W/EC4-50, 4 BAGS OF-GK-C12, 2-1778996/NMSOV12, 2¿HG-12L		$185.82
		5T821842 Total			$8,892.24
		5T821855	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.52
		5T821855 Total			$131.52
		5T821856	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.74
		5T821856 Total			$89.63
		5T821858	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.73
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$30.91
		5T821858 Total			$384.64
		5T821860	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.95
		5T821860 Total			$75.95
		5T821890	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.56
		5T821890 Total			$80.56
		5T821893	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$110.87
		5T821893 Total			$110.87
		5T821903	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.98
		5T821903 Total			$267.98
		5T821905	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.85
		5T821905 Total			$536.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T821906	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$106.43
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.13
		5T821906 Total			$217.05
		5T821907		0	-$305.94
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$126.94
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$179.00
		5T821907 Total			$0.00
		5T821911	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.53
		5T821911 Total			$48.53
		5T821914	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.06
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.98
		5T821914 Total			$687.77
		5T821918	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.54
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$482.04
		5T821918 Total			$555.58
		5T821919	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
		5T821919 Total			$66.04
		5T821920	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.13
		5T821920 Total			$76.13
		5T821935	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.88
		5T821935 Total			$80.88
		5T821936	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$129.40
		5T821936 Total			$129.40
		5T821950	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
		5T821950 Total			$89.93
		5T821951	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
		5T821951 Total			$443.66
		5T821961	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$532.53
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$32.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.30
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,931.33
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,002.93
		5T821961 Total			$30,702.71
		5T821964	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.73
		5T821964 Total			$65.73
		5T821966	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,931.68
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	0	$635.28
		5T821966 Total			$9,566.96
		5T821967	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$208.60
		5T821967 Total			$208.60
		5T821972	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.69
		5T821972 Total			$78.69
		5T821976		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$140.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$182.08
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$92.63
		5T821976 Total			$414.83
		5T821977	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.73
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.65
		5T821977 Total			$100.38
		5T822000	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.90
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$127.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T822000 Total			$272.59
		5T822004	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.26
		5T822004 Total			$388.26
		5T822020	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
		5T822020 Total			$89.70
		5T822034	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,795.29
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,002.93
		5T822034 Total			$29,798.22
		5T822036	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
		5T822036 Total			$89.70
		5T822038	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.85
		5T822038 Total			$287.85
		5T822049	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$130.69
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.13
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$106.08
		5T822049 Total			$312.90
		5T822053	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$153.40
		5T822053 Total			$416.62
		5T822067	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.96
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$145.38
		5T822067 Total			$353.34
		5T822068	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.27
		5T822068 Total			$72.27
		5T822076	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.13
		5T822076 Total			$132.13
		5T822082	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.69
		5T822082 Total			$78.69
		5T822096	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.86
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$70.56
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$61.72
		5T822096 Total			$507.14
		5T822124	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.26
		5T822124 Total			$79.26
		5T822129	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.26
		5T822129 Total			$79.26
		5T822135	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
		5T822135 Total		0	$0.00
		5T822137	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$159.64
		5T822137 Total			$159.64
		5T822145	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.93
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$65.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.55
		5T822145 Total			$184.56
		5T822168	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.03
		5T822168 Total			$131.03
		5T822172	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.09
		5T822172 Total			$76.09
		5T822174	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.26
		5T822174 Total			$79.26
		5T822177	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.26
		5T822177 Total			$79.26
		5T822178	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.03
		5T822178 Total			$131.03
		5T822179	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.26
		5T822179 Total			$79.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T822182	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$208.60
		5T822182 Total			$208.60
		5T822188	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.52
		5T822188 Total			$89.38
		5T822195	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.60
		5T822195 Total			$208.60
		5T822200	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.56
		5T822200 Total			$206.56
		5T822215	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.70
		5T822215 Total			$145.55
		5T822217	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.56
		5T822217 Total			$206.56
		5T822239	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.22
		5T822239 Total			$71.22
		5T822240	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
		5T822240 Total		0	$0.00
		5T822244	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$266.07
		5T822244 Total			$266.07
		5T822266	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.26
		5T822266 Total			$79.26
		5T822267	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$174.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.26
		5T822267 Total			$253.68
		5T822288	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.85
		5T822288 Total			$92.71
		5T822336	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.82
		5T822336 Total			$216.82
		5T822337	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.18
		5T822337 Total			$241.18
		5T822349	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$280.43
		5T822349 Total			$280.43
		5T822360	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
		5T822360 Total			$75.86
		5T822362	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$249.47
		5T822362 Total			$249.47
		5T822380	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.04
		5T822380 Total			$38.04
		5T822381	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.54
		5T822381 Total			$92.54
		5T822388	INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$3,048.33
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$479.21
		5T822388 Total			$3,527.54
		5T822406	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.95
		5T822406 Total			$62.95
		5T822421	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.26
		5T822421 Total			$79.26
		5T822431	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.42
		5T822431 Total			$94.42
		5T822432	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.95
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$274.26
		5T822432 Total			$384.70
		5T822433	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1,000.49
		5T822433 Total			$1,000.49
		5T822434	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.14
		5T822434 Total			$75.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T822436	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$345.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
		5T822436 Total			$379.75
		5T822443	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.95
		5T822443 Total			$75.95
		5T822447	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.86
		5T822447 Total			$374.86
		5T822448	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.49
		5T822448 Total			$73.49
		5T822452	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.77
		5T822452 Total			$37.77
		5T822472	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$39.14
		5T822472 Total			$39.14
		5T822473	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$12.59
		5T822473 Total			$12.59
		5T822482	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.39
		5T822482 Total			$72.39
		5T822490	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.69
		5T822490 Total			$78.69
		5T822492	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.95
		5T822492 Total			$75.95
		5T822523	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.69
		5T822523 Total			$78.69
		5T822525	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,931.68
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$40.07
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$712.97
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,063.07
			CONTROL,RECLOSER, TYPE: FORM 6, TRIPLE SINGLE, ELECTRONIC, 26 PIN, POLE MOUNTED, 3-T/S, W/ VOLTAGE S	0	$0.00
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,965.78
		5T822525 Total			$12,713.57
		5T822549	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.69
		5T822549 Total			$78.69
		5T822560	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.14
		5T822560 Total			$99.87
		5T822573	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
		5T822573 Total			$75.86
		5T822583	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$94.49
		5T822583 Total			$94.49
		5T822597	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.40
		5T822597 Total			$76.40
		5T822613	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$32.37
		5T822613 Total			$32.37
		5T822620	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.73
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$294.96
		5T822620 Total			$321.69
		5T822624	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$183.69
		5T822624 Total			$411.27
		5T822637	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.27
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$89.28
		5T822637 Total			$205.17
		5T822646	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.40
		5T822646 Total			$110.89
		ANDOOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$814.28
		ANDOOH6A Total		0	$814.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	ASHFOH6A	2016 OH MATL ADJ TO TOWN FWO	0	-$117.71
		ASHFOH6A Total		0	-$117.71
		AVONOH6A		0	$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$617.31
		AVONOH6A Total		0	$617.32
		BETMOH6A		0	$0.00
			2016 OH MATL ADJ TO TOWN FWO	0	-$87.44
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$989.16
			2016 OH MATL-SWITCH TO TOWN FWO WEST	0	$245.01
		BETMOH6A Total		0	$1,146.73
		BOLTOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$2.43
		BOLTOH6A Total		0	$2.43
		BRGWOH6A		0	-$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$233.89
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$2,237.14
		BRGWOH6A Total		0	$2,471.02
		BRYNOH6A		0	$0.02
			2016 OH MATL ADJ TO TOWN FWO	0	$50.28
		BRYNOH6A Total		0	$50.30
		CHAPOH6A		0	$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	-$309.18
		CHAPOH6A Total		0	-$309.17
		CNBYOH6A		0	-$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$409.28
		CNBYOH6A Total		0	$409.27
		COLBOH6A		0	$0.00
			2016 OH MATL ADJ TO TOWN FWO	0	$128.52
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$87.53
		COLBOH6A Total		0	$216.05
		CORNOH6A		0	$0.00
			2016 OH MATL ADJ TO TOWN FWO	0	-$6.56
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$587.18
		CORNOH6A Total		0	$580.62
		CROMOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$360.11
		CROMOH6A Total		0	$360.11
		EFRDOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$12.49
		EFRDOH6A Total		0	$12.49
		EGRAOH6A		0	-$0.02
			2016 OH MATL ADJ TO TOWN FWO	0	$289.88
		EGRAOH6A Total		0	$289.86
		ELLIOH6A	2016 OH MATL ADJ TO TOWN FWO	0	-$224.14
		ELLIOH6A Total		0	-$224.14
		EWINOH6A		0	-$0.02
			2016 OH MATL ADJ TO TOWN FWO	0	$35.30
		EWINOH6A Total		0	$35.28
		FRANOH6A	2016 OH MATL ADJ TO TOWN FWO	0	-$64.13
		FRANOH6A Total		0	-$64.13
		GRANOH6A		0	-$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$67.82
		GRANOH6A Total		0	$67.81
		GRISOH6A	2016 OH MATL ADJ TO TOWN FWO	0	-$616.30
		GRISOH6A Total		0	-$616.30
		HAMPOH6A	2016 OH MATL ADJ TO TOWN FWO	0	-$94.56
		HAMPOH6A Total		0	-$94.56
		HARWOH6A		0	$0.00
			2016 OH MATL ADJ TO TOWN FWO	0	-$97.77
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$4,677.60
			2016 OH MATL-SWITCH TO TOWN FWO WEST	0	$367.51
		HARWOH6A Total		0	$4,947.34
		HRTLOH6A		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	HRTLOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$117.83
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$1,310.71
		HRTLOH6A Total		0	$1,428.54
		KILYOH6A	2016 OH MATL ADJ TO TOWN FWO	0	-$162.29
		KILYOH6A Total		0	-$162.29
		LISBOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$26.70
		LISBOH6A Total		0	$26.70
		MORROH6A		0	$0.00
			2016 OH MATL ADJ TO TOWN FWO	0	$3.42
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$259.31
		MORROH6A Total		0	$262.73
		MORROH7A	2017 OH MATL ADJ TO TOWN FWO FOR CAPITALIZATION	0	$152.11
		MORROH7A Total		0	$152.11
		NWHTOH6A	2016 OH MATL ADJ TO TOWN FWO	0	-$56.14
		NWHTOH6A Total		0	-$56.14
		POMFOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$80.86
		POMFOH6A Total		0	$80.86
		PUTNOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$8.21
		PUTNOH6A Total		0	$8.21
		RKYHOH6A	2016 OH MATL ADJ TO TOWN FWO	0	-$447.02
		RKYHOH6A Total		0	-$447.02
		SCOTOH6A	2016 OH MATL ADJ TO TOWN FWO	0	-$57.48
		SCOTOH6A Total		0	-$57.48
		SEYMOH6A	2016 OH MATL ADJ TO TOWN FWO	0	-$128.52
		SEYMOH6A Total		0	-$128.52
		SHEROH6A		0	-$0.02
			2016 OH MATL ADJ TO TOWN FWO	0	$130.85
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$1,531.23
		SHEROH6A Total		0	$1,662.06
		SOMROH6A		0	-$1.68
			2016 OH MATL ADJ TO TOWN FWO	0	-$1,060.69
		SOMROH6A Total		0	-$1,062.37
		SPRAOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$117.76
		SPRAOH6A Total		0	$117.76
		STEROH6A	2016 OH MATL ADJ TO TOWN FWO	0	-$3.96
		STEROH6A Total		0	-$3.96
		SUFFOH6A	2016 OH MATL ADJ TO TOWN FWO	0	-$228.38
		SUFFOH6A Total		0	-$228.38
		SWINOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$99.33
		SWINOH6A Total		0	$99.33
		THMPOH6A		0	$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	-$93.28
		THMPOH6A Total		0	-$93.27
		UNINOH6A	2016 OH MATL ADJ TO TOWN FWO	0	-$136.60
		UNINOH6A Total		0	-$136.60
		VOLUOH6A	2016 OH MATL ADJ TO TOWN FWO	0	-$369.68
		VOLUOH6A Total		0	-$369.68
		WASHOH6A		0	$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$198.23
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$627.98
		WASHOH6A Total		0	$826.22
		WDSKOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$1,182.95
		WDSKOH6A Total		0	$1,182.95
		WHFDOH6A		0	-$0.01
			2016 OH MATL ADJ TO TOWN FWO	0	$108.45
		WHFDOH6A Total		0	$108.44
		WINCOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$197.61
			2016 OH MATL ADJ TO TOWN FWO WEST	0	$906.26
		WINCOH6A Total		0	$1,103.87
		WNLKOH6A	2016 OH MATL ADJ TO TOWN FWO	0	$183.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	WNLKOH6A Total		0	$183.14
		1B320413		0	$59.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$8.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$22.83
		1B320413 Total		[redacted]	$91.03
		1B421135		0	$62.63
		1B421135 Total		0	$62.63
		1B820561	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$8,967.59
		1B820561 Total		[redacted]	$8,967.59
		1B820603	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$81.55
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,177.45
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE	[redacted]	$40.47
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.78
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$18,006.76
		1B820603 Total		[redacted]	$27,316.01
		1B821685	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.44
		1B821685 Total		[redacted]	$97.14
		1B821951	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,211.97
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$13.56
			RADIO, MOBILE, SIERRA WIRELESS, AIRLINK RV50 MODEM	[redacted]	$515.38
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$19,982.34
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$23.72
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$14.25
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$9.66
			TESSCO INC	0	$3.94
			TRANSCOR HAYWOOD ASSOC INC	0	$3.72
		1B821951 Total		[redacted]	$29,778.54
		1B822173	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.57
		1B822173 Total		[redacted]	$65.57
		1B822748	RECLOSER, OIL, TYPE: L, 14.4 KV, 280 A CONTINUOUS, COIL: 140 A TRIP, 4 KA, 1 PH, HYDRAULIC, DELAYED	[redacted]	$2,512.34
		1B822748 Total		[redacted]	$2,512.34
		1B823108	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,300.56
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$21,261.54
		1B823108 Total		[redacted]	$30,562.10
		1M120072		0	$34.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$14.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$41.57
		1M120072 Total		[redacted]	$91.27
		1N020751		0	-$2,441.69
		1N020751 Total		0	-$2,441.69
		1N121112	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$691.93
		1N121112 Total		[redacted]	$691.93
		1N121573	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$51.89
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$490.42
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$27.90
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K	[redacted]	$163.63
			PLATE,MOUNTING, BOLTED, FOR SPACER CABLE ANGLE BRACKET	[redacted]	$67.83
		1N121573 Total		[redacted]	$801.67
		1N121658	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.41
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$282.92
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$305.35
		1N121658 Total		[redacted]	$614.68
		1N320035	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$220.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$46.71
		1N320035 Total		[redacted]	$333.76
		1N321129	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$361.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$132.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$153.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N321129	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.93
		1N321129 Total			$673.42
		1N820052		0	$29,545.51
		1N820052 Total		0	$29,545.51
		1N820663		0	$0.55
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$50.42
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,734.86
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$18,760.74
		1N820663 Total			$27,546.57
		1N820999	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.13
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,682.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$689.62
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,301.20
		1N820999 Total			$9,691.95
		1N821287		0	$304.49
		1N821287 Total		0	$304.49
		1N821441	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$2,806.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$363.56
		1N821441 Total			$3,170.42
		1N821471	BUSHING,ELECTRICAL, EXTENSION, 15/25 KV, 600 A, FOR DEADBREAK TEE CONNECTORS		$0.18
			CONNECTOR,COMPRESSION, TYPE: Z, 500MCM KR, FOR MAX SECURENESS, NETWORK Z34NR ASSEMBLY	0	$0.51
			CONNECTOR,CONE, Z-TYPE, 500 KCMIL STR, 0.814 IN, W/ NETWORK Z34NR ASSEMBLY, FOR MAX SECURENESS	0	$0.26
			CONNECTOR,ELECTRICAL, MOLE, 2500 A, 10 OUTLET, FOR SEC NETWORK CABLE	0	$0.42
			CONNECTOR,ELECTRICAL, MOLE, 2500 A, 18 OUTLET, FOR SEC NETWORK CABLE	0	$0.41
			CONNECTOR,STUD, 3 IN X 12 THD, 3000 A, HORIZONTAL, W/ 8 OUTLET, CU	0	$2.62
			PLUG,ELECTRICAL, INSULATING, MOLE, OUTLET SIZE: A	0	$0.02
			SLEEVE,INSULATING, MOLE OUTLET, FOR Z34NR ASSEMBLY	0	$0.79
			SOCKET ASSEMBLY, TERMINAL, 3-11/16 IN LG , W/ NUT, FOR NETWORK STUD MOLES	0	$1.71
		1N821471 Total		0	$6.92
		1N821777	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$165.20
		1N821777 Total			$165.20
		1S521544	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1S521544 Total			$409.86
		1S820609	SWITCHGEAR,DISTRIBUTION, MANUAL, 40 KA ASYM, 25 KV, 1-600 A SWITCH, AIR INSULATED, 125 KV BIL, STAND		$7,698.00
		1S820609 Total			$7,698.00
		1S821133	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$256.16
		1S821133 Total			$256.16
		2L721477		0	$192.69
		2L721477 Total		0	$192.69
		2M121471	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$179.18
		2M121471 Total			$179.18
		2M220039		0	$2,458.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 125 KV BIL, W/ LOADBUSTER	0	$0.00
		2M220039 Total		0	$2,458.76
		2M221154		[redacted]	$455.32
		2M221154 Total			$455.32
		2M221772	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$89.84
		2M221772 Total			$89.84
		2M320066	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 7 STR, 600 V, W/ #4 AWG 7 STR ALLOY NEUTRAL, POLY, 5		$40.63
		2M320066 Total			$40.63
		2M320636	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 7 STR, 600 V, W/ #4 AWG 7 STR ALLOY NEUTRAL, POLY, 5		$50.79
		2M320636 Total			$50.79
		2M820627	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$108.15
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$107.74
		2M820627 Total			$215.89
		2M821699	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		$112.01
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:		$185.75
			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-		$68.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M821699	CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD	[redacted]	$114.37
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$259.13
			CABLE, INSULATED, UG, 3-1/C, 250 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$865.75
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$53.79
			SWITCHGEAR,DISTRIBUTION, MANUAL, 40 KA ASYM, 25 KV, 1-600 A SWITCH, AIR INSULATED, 125 KV BIL, STAND		$7,922.21
			HANGER,CABLE, CLAMP INSULATOR, W/ SPLIT PORCELAIN SPOOL		$392.38
		2M821699 Total			$9,973.94
		2M821810	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
		2M821810 Total			$66.09
		2M822426	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.86
		2M822426 Total			$206.86
		2M822676	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.69
		2M822676 Total			$60.69
		2W321969			-$322.91
		2W321969 Total			-$322.91
		2W321989		0	$34.96
		2W321989 Total		0	$34.96
		2W322075	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$72.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$943.34
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$162.70
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$21.38
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$34.95
		2W322075 Total			$1,234.81
		3H020753	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.85
		3H020753 Total			$239.85
		3H820160		0	$5,007.79
			JP MORGAN CHASE BANK	0	$28.90
		3H820160 Total		0	$5,036.69
		3H820170	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$7,365.88
		3H820170 Total			$7,365.88
		3H820291		0	$125.99
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$495.22
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$647.73
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$4,469.93
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$2,007.56
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$56.15
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$2,526.03
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$4,135.01
			CONNECTOR,COMPRESSION, TERMINAL, 350 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$54.83
			ADAPTER,KIT, ELECTRICAL, FOR 600 A DEADBREAK BUSHING		$368.20
		3H820291 Total			$14,886.65
		3H820306		0	$5,121.43
		3H820306 Total		0	$5,121.43
		3H820313	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$187.60
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$2,898.44
			CONNECTOR,ELECTRICAL, CRAB, 1 WAY W/ 4/0 AWG CU PIGTAIL, 4 WAY W/ #4 AWG CU PIGTAILS, COMPRESSION, C		$57.71
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY, COMPRESSION, INSULATED, CU		$80.27
		3H820313 Total			$3,224.02
		3H820974	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$70.35
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$134.69
		3H820974 Total			$475.70
		3H821040	MODULE,ELECTRONIC, CONTROL, MICRO-AT, PMH-9		$7,455.88
		3H821040 Total			$7,455.88
		3H821985	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
		3H821985 Total			$65.76
		3H821992	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.37
		3H821992 Total			$71.37
		3H822000	RECLOSER, VACUUM, SOLID DIELECTRIC, 25 KV, 630 A, 12.5 KA, 3 PH, ELECTRONICALLY, DRESSED, W/ 11M CON		$15,180.28
		3H822000 Total			$15,180.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H822085	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$127.91
		3H822085 Total			$127.91
		4D120511	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$57.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$68.58
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$93.03
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$153.80
		4D120511 Total			$372.56
		4D120966			$81.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$58.23
		4D120966 Total			$139.23
		4D121007		0	-$0.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.73
		4D121007 Total			$360.64
		4D121025			$54.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$167.46
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.36
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		4D121025 Total			$452.01
		4D121111	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.67
		4D121111 Total			$179.36
		4D220391	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$24.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$7.23
		4D220391 Total			$31.29
		4D220424	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$18.51
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$3.34
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 6 KV, 5.1 KV MCOV, C/W 30 IN GROUND		$39.68
		4D220424 Total			$87.18
		4D220575	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,070.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$76.49
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$269.09
		4D220575 Total			$1,551.43
		4D320155	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$153.07
			POLE, 40 FT LG, CLASS 3, SOUTHREN YELLOW PINE, CCA TREATED, USE S/C 175258		-$275.55
		4D320155 Total			$246.37
		4D320212	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$117.31
		4D320212 Total			$117.31
		4D320276	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$72.95
		4D320276 Total			$72.95
		4D321279	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.78
		4D321279 Total			$101.43
		4D321725	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
		4D321725 Total			$415.42
		4D420173		0	$154.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$163.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$74.86
		4D420173 Total			$748.75
		4D421739	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$149.96
		4D421739 Total			$364.91
		4D721376		0	$2,715.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D721376	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$207.18
		4D721376 Total			$2,922.82
		4D820007	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$139.61
		4D820007 Total			$139.61
		4D820019	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,537.22
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$98.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$241.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.32
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$462.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.00
		4D820019 Total			$2,618.37
		4D820100	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.47
		4D820100 Total			$65.47
		4D820137	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.81
		4D820137 Total			$69.81
		4D820172	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.42
		4D820172 Total			$209.42
		4D820218	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.87
		4D820218 Total			$75.87
		4D820247	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.29
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$48.03
		4D820247 Total			$179.32
		4D820335		0	$5,922.39
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$414.36
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		-$2,872.24
		4D820335 Total			$3,464.51
		4D820347	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.88
		4D820347 Total			$68.88
		4D820469	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.18
		4D820469 Total			$207.18
		4D820515	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.06
		4D820515 Total			$92.88
		4D820554	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.54
		4D820554 Total			$515.79
		4D820795	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$2.02
			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		$5.88
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.25
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$24.68
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$17.47
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,784.17
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,438.94
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$745.67
		4D820795 Total			$12,072.83
		4D820839	RECLOSER, OIL, TYPE: L, 14.4 KV, 280 A CONTINUOUS, COIL: 140 A TRIP, 4 KA, 1 PH, HYDRAULIC, DELAYED		$7,894.96
		4D820839 Total			$7,894.96
		4D820855	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$82.43
		4D820855 Total			$82.43
		4D820857	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$19.43
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$31.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D820857	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$108.35
			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		$5.47
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.87
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$24.68
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$17.30
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,822.28
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$745.67
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,036.06
		4D820857 Total			$9,868.75
		4D820875		0	$66.04
		4D820875 Total		0	$66.04
		4D820916	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$439.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.36
		4D820916 Total			$533.36
		4D820935	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
		4D820935 Total			$89.18
		4D820949		0	-$0.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.29
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$415.13
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$103.45
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$585.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,147.70
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$219.07
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$72.36
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$67.41
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$53.98
		4D820949 Total			$4,052.15
		4D820975	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$846.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$482.07
		4D820975 Total			$1,328.83
		4D820976	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$129.40
		4D820976 Total			$129.40
		4D821035	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$290.26
		4D821035 Total			$290.26
		4D821042	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52
		4D821042 Total			$470.76
		4D821080	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$19.02
		4D821080 Total			$19.02
		4D821082	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
		4D821082 Total			$89.93
		4D821107	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.70
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$66.60
		4D821107 Total			$136.30
		4D821175	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.54
		4D821175 Total			$76.54
		4D821214	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.20
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	0	$0.00
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$33.32
		4D821214 Total			$126.95
		4D821252		0	-$0.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.68
		4D821252 Total			$70.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821274	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$52.52
		4D821274 Total			$52.52
		4D821311	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.67
		4D821311 Total			$69.67
		4D821342	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$224.86
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$101.74
		4D821342 Total			$326.60
		4D821668	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$160.85
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.12
		4D821668 Total			$256.78
		4D821766	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.33
		4D821766 Total			$100.77
		4D911158		0	$0.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$1.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.16
		4D911158 Total		0	$1.23
		4E321126	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$348.81
		4E321126 Total			$348.81
		4E820065		0	$70.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.39
		4E820065 Total		0	$70.92
		4E820381		0	-$0.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$15.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$44.07
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE		$32.77
		4E820381 Total			$91.98
		4E820968		0	$392.97
		4E820968 Total		0	$392.97
		4E821135	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$138.53
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.08
		4E821135 Total			$185.61
		4E821213		0	$211.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$63.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,144.11
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$89.23
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$253.08
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$73.56
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$178.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$98.89
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$0.00
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN	[redacted]	-$15.84
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$291.70
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.55
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.40
			STAND, PARKING, SS, FOR STANDOFF PLUGS	0	$0.00
		4E821213 Total			$2,495.33
		4E821215	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$209.11
		4E821215 Total			$209.11
		4M120424		0	$0.49
		4M120424 Total		0	$0.49
		4M320590	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.50
		4M320590 Total			$68.50
		4M320868	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.19
		4M320868 Total			$368.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4M321613	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$48.52
		4M321613 Total			$48.52
		4N121546			$45.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.34
		4N121546 Total			$76.34
		4N220547	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$169.50
		4N220547 Total			$169.50
		4N520455		0	-$29.47
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$14.99
			RECLOSER, VAC, SOL DIEL, SS JBOX, LV COILS, W/MNT RACK, 35' CBL, 18KV LA'S, 3PH, 22.86KV CKTS, 27KV, 800A CONT, 12.5KA, DRSD, 2 EXT SENSORS,	0	$674.20
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$15.07
		4N520455 Total			$674.79
		4N720613	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.68
		4N720613 Total			$54.68
		4N720876	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.83
		4N720876 Total			$68.83
		4N720885		0	$96.50
		4N720885 Total		0	$96.50
		4N720886		0	$96.50
		4N720886 Total		0	$96.50
		4N721034		0	$96.33
		4N721034 Total		0	$96.33
		4N722012		0	$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$70.62
		4N722012 Total			$70.63
		4N820423	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.24
		4N820423 Total			$67.24
		4N820912	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.21
		4N820912 Total			$98.36
		4N821264	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$192.48
		4N821264 Total			$192.48
		4N821431	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.34
		4N821431 Total			$101.80
		4N821506		0	$66.36
		4N821506 Total		0	$66.36
		4N821969	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$1,448.42
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$108.66
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$2,805.28
		4N821969 Total			$4,362.36
		4N822256	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
		4N822256 Total			$73.88
		5D820079	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.17
		5D820079 Total			$186.00
		5D820129	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.98
		5D820129 Total			$68.98
		5D820561		0	$0.14
			SWITCH,DISTRIBUTION, 600 A, 25 KA MOM , 38 KV, REGULATOR BY-PASS HOOKSTICK OPERATED, 200 KV BIL , 1	[redacted]	$1,336.52
			PLATE,BASE, 38 KV, 5 X 6.7 X 36 IN, GALV STEEL, FOR REGULATOR BYBASS		$108.19
		5D820561 Total			$1,444.85
		5D820685		0	$0.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$50.14
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,057.74
			RADIO,MOBILE, 900 MHZ		$2,954.68
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,910.74
		5D820685 Total			$33,973.31
		5D820704	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.58
		5D820704 Total			$71.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820708		0	$67.46
		5D820708 Total		0	$67.46
		5D821238	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$175.26
		5D821238 Total			$175.26
		5T121120	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.54
		5T121120 Total			$132.54
		5T121311			$791.93
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		-$69.69
		5T121311 Total			$722.24
		5T221110	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$191.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.68
		5T221110 Total			$254.77
		5T320421	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.22
		5T320421 Total			$288.83
		5T722350		0	$101.43
		5T722350 Total		0	$101.43
		5T820754	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.91
		5T820754 Total			$176.00
		5T821233		0	-$109.37
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$473.73
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$451.85
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$32.43
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.98
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,143.29
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.36
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,103.27
		5T821233 Total			$30,156.54
		5T821328	ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$331.37
			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		$14.57
			SWITCH,DISTRIBUTION, 900 A, 600 A CONTINUOUS, 40 KA MOM , 35 KV, MANUAL, SIDE BREAK, GANG OPERATED,		$3,967.87
		5T821328 Total			$4,313.81
		5T821393	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.35
		5T821393 Total			$61.35
		1B722213	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$544.58
		1B722213 Total			$544.58
		1B820068	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.16
		1B820068 Total			$291.16
		1B820069	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.15
		1B820069 Total			$339.15
		1B820078	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$189.92
		1B820078 Total			$626.34
		1B820079	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.31
		1B820079 Total			$360.31
		1B820081	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.59
		1B820081 Total			$589.79
		1B820087	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.84
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$23.12
		1B820087 Total			$458.72
		1B820088	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	1B820088	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.59
		1B820088 Total			$562.34
		1B820089	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$527.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.01
		1B820089 Total			$552.81
		1B820090	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.59
		1B820090 Total			$536.94
		1B820091	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.46
		1B820091 Total			$589.84
		1B820092	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.96
		1B820092 Total			$607.76
		1B820093	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.59
		1B820093 Total			$511.18
		1B820286	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$164.44
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.17
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$275.19
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$594.97
		1B820286 Total			$1,076.77
		1B820291	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.45
		1B820291 Total			$70.45
		1B820318	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.23
		1B820318 Total			$61.23
		1B820331	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$82.28
		1B820331 Total			$82.28
		1B820336	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$657.66
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,780.62
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,897.31
		1B820336 Total			$9,335.59
		1B820338	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.62
		1B820338 Total			$183.62
		1B820341	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$149.58
		1B820341 Total			$149.58
		1B820349	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.88
		1B820349 Total			$183.88
		1B820355	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
		1B820355 Total			$65.27
		1B820368	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.27
		1B820368 Total			$94.27
		1B820468	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$32.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.70
		1B820468 Total			$216.23
		1B820479	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B820479 Total			$198.92
		1B820480	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.31
		1B820480 Total			$66.31
		1B820484	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.80
		1B820484 Total			$195.80
		1B820486	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.41
		1B820486 Total			$183.41
		1B820516	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.18
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,098.44
		1B820516 Total			$2,131.62
		1B820548	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.86
		1B820548 Total			$182.86
		1B820562	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.60
		1B820562 Total			$290.94
		1B820568	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.95
		1B820568 Total			$60.95
		1B820609	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$180.70
		1B820609 Total			$180.70
		1B820613	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$364.89
		1B820613 Total			$364.89
		1B820620	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.86
		1B820620 Total			$182.86
		1B820621	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.44
		1B820621 Total			$182.44
		1B820624	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		1B820624 Total			$65.57
		1B820626	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.44
		1B820626 Total			$182.44
		1B820627	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$367.23
		1B820627 Total			$367.23
		1B820629	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.19
		1B820629 Total			$66.19
		1B820656	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.79
		1B820656 Total			$68.79
		1B821335	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$364.58
		1B821335 Total			$364.58
		1B821341	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.29
		1B821341 Total			$182.29
		1B821372	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$83.94
		1B821372 Total			$83.94
		1B821441	ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$23.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$360.06
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
		1B821441 Total			$384.03
		1B821444	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.81
			XFMR, DIST, HV: 13800GY/7970 V, LV: 120/240 V, 25 KVA, 1 PH, 2 BUSHING, STORM USE		$812.21
		1B821444 Total			$1,335.06
		1B821524	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$238.73
		1B821524 Total			$238.73
		1B821537	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.79
		1B821537 Total			$68.79
		1B821538	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.79
		1B821538 Total			$68.79
		1B821788	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.49
		1B821788 Total			$279.49
		1B821791	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B821791	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$282.92
		1B821791 Total			$309.33
		1B822795	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.82
		1B822795 Total			$365.82
		1B822796	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.92
		1B822796 Total			$282.92
		1N422118	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$343.00
		1N422118 Total			-$343.00
		1N422276	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$473.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		-$353.00
		1N422276 Total		0	$120.79
		1N422277	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.80
		1N422277 Total			$126.44
		1N422282	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.65
		1N422282 Total			$26.65
		1N521001	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.37
		1N521001 Total			$865.61
		1N820083	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.93
		1N820083 Total			$185.93
		1N820084		0	$2,446.56
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$57.37
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,065.31
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$78.90
		1N820084 Total			$4,648.14
		1N820085	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,834.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$371.85
		1N820085 Total			$3,206.69
		1N820090	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.93
		1N820090 Total			$185.93
		1N820122	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.31
		1N820122 Total			$200.31
		1N820131	RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$18,788.36
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$126.70
			CABLE, COVERED, 350 KCMIL, 37 STR, 115 MILS EPR INSULATED, TINNED, SOFT DRAWN CU, FOR DISTRIBUTION A		$249.38
		1N820131 Total			$19,164.44
		1N820133	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.31
		1N820133 Total			$200.31
		1N820134	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$191.10
			ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING		$192.49
		1N820134 Total			$383.59
		1N820135	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$191.10
		1N820135 Total			$191.10
		1N820190	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$50.45
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$37.30
		1N820190 Total			$87.75
		1N820218	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.31
		1N820218 Total			$200.31
		1N820219	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.77
		1N820219 Total			$66.77
		1N820237	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.93
		1N820237 Total			$256.98
		1N820963	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$159.45
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.30
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$89.61
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$475.44
		1N820963 Total			$745.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S820066		0	-$0.03
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T	[redacted]	$2.70
			FUSE,POWER, STANDARD SPEED, 200 A, E, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20	0	$0.00
		1S820066 Total		[redacted]	$2.67
		1S820100			-$1,481.57
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$1,481.57
		1S820100 Total			$0.00
		1S820144		0	-$183.51
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$153.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.50
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.48
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$234.26
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$739.93
			CABLE, BARE, ANNEALED, 1/0 AWG, 19/7 STR, SOFT DRAWN CU		$25.90
			SPLICE,ELECTRICAL, SLEEVE/HIGH VOLTAGE/TAPERED, 750 TO 750 KR, KS,STR, 7 IN MAX LG, STRAIGHT, COMPRE		$96.65
		1S820144 Total			$1,151.57
		1S820154	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.92
		1S820154 Total			$60.92
		1S820160	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.57
		1S820160 Total			$60.57
		1S820166	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.70
		1S820166 Total			$181.70
		1S820193		0	$197.68
		1S820193 Total			$197.68
		1S821368	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.17
		1S821368 Total			$182.17
		1S821369	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.72
		1S821369 Total			$60.72
		1S821370	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.72
		1S821370 Total			$60.72
		1S821377	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.88
		1S821377 Total			$90.82
		1S821425	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$154.12
		1S821425 Total			$154.12
		1S821808	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.36
		1S821808 Total			$60.36
		1S821810	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.28
		1S821810 Total			$60.28
		1S821811	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.10
		1S821811 Total			$60.10
		1S821832	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$481.64
		1S821832 Total			$481.64
		1S821839	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.36
		1S821839 Total			$60.36
		1S821840	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.36
		1S821840 Total			$60.36
		1S821877	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.82
		1S821877 Total			$59.82
		1S821880	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.36
			INSERT,BUSHING WELL, 200 A, 15 KV, 95 KV BIL, FEED THRU		$103.99
		1S821880 Total			$164.35
		1S821971	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.16
		1S821971 Total			$61.16
		1S821973	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$123.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$61.34
		1S821973 Total			$61.78
		2L720800		0	$2,955.79
		2L720800 Total		0	$2,955.79
		2L820339	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	0	-$1.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L820339	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	$2,096.95
		2L820339 Total			$2,095.07
		2L820385	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.49
		2L820385 Total			$182.49
		2L820450	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.82
		2L820450 Total			$68.82
		2L820451	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.82
		2L820451 Total			$68.82
		2L820458	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.86
		2L820458 Total			$68.86
		2L820460	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.57
		2L820460 Total			$206.57
		2L820484	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$133.18
		2L820484 Total			$133.18
		2L820485	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.47
		2L820485 Total			$76.47
		2L820735	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.39
		2L820735 Total			$347.39
		2L820781	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$54.16
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.58
		2L820781 Total			$683.38
		2L821617	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$259.40
		2L821617 Total			$259.40
		2L821629	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$394.10
		2L821629 Total			$394.10
		2M422299	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.84
		2M422299 Total			$75.84
		2M820394	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.67
		2M820394 Total			$66.67
		2M820791	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.72
		2M820791 Total			$60.72
		2M820792	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$180.95
		2M820792 Total			$180.95
		2M820829		0	$634.99
		2M820829 Total		0	$634.99
		2M821098	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.11
		2M821098 Total			$66.11
		2M821101	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
		2M821101 Total			$65.45
		2M821125	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.21
		2M821125 Total			$209.21
		2M821126	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$418.42
		2M821126 Total			$418.42
		2M821127	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.21
		2M821127 Total			$209.21
		2M821128	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$418.42
		2M821128 Total			$418.42
		2M821304	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.93
		2M821304 Total			$375.42
		2M821306	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.11
		2M821306 Total			$66.11
		2M821312	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$153.40
		2M821312 Total			$499.28
		2M821314	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.78
		2M821314 Total			$181.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	2M821355	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.11
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.17
		2M821355 Total			$610.02
		2M821357		0	-$0.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.53
		2M821357 Total			$818.46
		2M821382		0	$0.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$5.17
		2M821382 Total			-$5.14
		2M821383	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$695.33
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$263.74
		2M821383 Total			$431.59
		2M821387	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.11
		2M821387 Total			$411.99
		2M821392	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
		2M821392 Total			$380.55
		2M821428	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.39
		2M821428 Total			$354.39
		2M821444	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
		2M821444 Total			$419.84
		2M821496	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.70
		2M821496 Total			$419.81
		2M821497	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.58
		2M821497 Total			$682.86
		2M821499	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.84
		2M821499 Total			$572.12
		2M822420	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.91
		2M822420 Total			$59.91
		2M822436	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$93.77
		2M822436 Total			$93.77
		2M823544	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$51.84
		2M823544 Total			$51.84
		2M823807	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.66
		2M823807 Total			$76.66
		2W521928		0	$1.45
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$54.41
		2W521928 Total			$55.86
		2W620958	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.11
		2W620958 Total			$421.01
		3H820596	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$0.00
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$405.70
		3H820596 Total			$405.70
		3H820619		0	$27.78
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$466.24
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$10,363.40
		3H820619 Total			$10,857.42
		3H820681	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$252.43
		3H820681 Total			$252.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Material	(blank)	3H820683	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$393.08
		3H820683 Total			$393.08
		3H820787		0	$71.40
		3H820787 Total			$71.40
		3H820809	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$79.04
		3H820809 Total			$79.04
		3H820827	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
		3H820827 Total			$65.76
		3H820985		0	-$0.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$173.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$187.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$45.97
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$439.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$93.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$76.57
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$67.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$212.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$372.20
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$32.78
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$109.86
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$847.16
		3H820985 Total			$2,657.15
		3H822102		0	$13,089.60
		3H822102 Total		0	$13,089.60
		3S421412	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$66.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.77
		3S421412 Total			$227.20
		3S421413	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.80
		3S421413 Total			$179.66
		4D420313	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$53.63
		4D420313 Total			$53.63
		4D621111	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.20
		4D621111 Total			$430.11
		4D820142	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.55
		4D820142 Total			$60.55
		4D820144	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.81
		4D820144 Total			$69.81
		4D820145	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.81
		4D820145 Total			$69.81
		4D820245	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$510.78
		4D820245 Total			$510.78
		4D820319	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.13
		4D820319 Total			$69.13
		4D820346	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.18
		4D820346 Total			$207.18
		4D820400	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.13
		4D820400 Total			$69.13
		4D820421	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.41
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.79
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,591.84
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.55
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.28
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$24.68
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$18.44
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,438.94
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$708.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D820421 Total			$12,110.40
		4D820600	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.18
		4D820600 Total			$207.18
		4D820665	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.41
		4D820665 Total			$350.41
		4D820666	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.41
		4D820666 Total			$350.41
		4D820667	BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$181.47
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$37.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$216.69
		4D820667 Total			$435.45
		4D820668	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.32
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		4D820668 Total			$343.32
		4D820669	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$375.38
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$161.76
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.95
		4D820669 Total			$1,230.22
		4D820670		0	-$1.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$69.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.19
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.88
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$518.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,611.88
			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		$98.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.32
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.01
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$110.49
		4D820670 Total			$2,720.64
		4D820674	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$428.96
		4D820674 Total			$428.96
		4D820675	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.39
		4D820675 Total			$349.39
		4D820684	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.52
		4D820684 Total			$278.52
		4D820924	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$160.22
		4D820924 Total			$160.22
		4D821348	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,109.02
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$1,685.31
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD		$1,017.86
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$22.34
			CABLE, INSULATED, UG, 1000 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU		$1,245.55
		4D821348 Total			$6,080.08
		4D821521	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$20.00
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		$49.82
		4D821521 Total			$69.82
		4D821522	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$73.18
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$108.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$98.92
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$146.47
		4D821522 Total			$427.41
		4D821526	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.42
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$97.01
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$203.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D821526 Total			$381.00
		4D821704	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$76.99
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$57.53
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$139.76
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$187.31
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$154.31
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$382.02
		4D821704 Total			$997.92
		4E820317	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.82
		4E820317 Total			$69.82
		4E820487	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$60.91
		4E820487 Total			$60.29
		4E820488	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.29
		4E820488 Total			$202.29
		4E820489	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$277.47
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,884.03
		4E820489 Total			$7,161.50
		4E820610	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.70
		4E820610 Total			$270.70
		4N820579	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.00
		4N820579 Total			$182.00
		4N820584	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.00
		4N820584 Total			$182.00
		4N820589	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$4.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$222.73
		4N820589 Total			$478.34
		4N820778	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$76.82
		4N820778 Total			$76.82
		4N820887	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.49
		4N820887 Total			$132.49
		4N821249	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$26.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$154.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$93.34
		4N821249 Total			$732.48
		4N821677	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
		4N821677 Total			$442.96
		4N821678	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.32
		4N821678 Total			$279.32
		5D820213	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.99
		5D820213 Total			$201.99
		5D820216	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$254.29
		5D820216 Total			$254.29
		5D820217	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,077.46
		5D820217 Total			$2,077.46
		5T820348	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.05
		5T820348 Total			$184.05
		5T820380	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$413.66
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$968.00
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$917.37
		5T820380 Total			$2,299.03
		5T820821	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.83
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$58.15
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$466.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	5T820821 Total		[redacted]	$971.03
		5T820970	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		5T820970 Total			$343.00
		5T820971	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.60
		5T820971 Total			$432.54
		5T821656	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.30
		5T821656 Total			$450.42
		5T821657	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.64
		5T821657 Total			$270.64
	(blank) Total				$5,556,345.89
Material Total					$5,556,345.89
Other	(blank)	1B520592		0	-$85.68
		1B520592 Total		0	-$85.68
		1B521782		0	$0.01
		1B521782 Total		0	$0.01
		1B521993		0	$3.05
		1B521993 Total		0	$3.05
		1B522227		0	-$0.15
		1B522227 Total			-$0.15
		1B522576		[redacted]	-$41.70
		1B522576 Total			-$41.70
		1B620115			$1.19
		1B620115 Total		0	$1.19
		1B620421		[redacted]	$0.00
		1B620421 Total			$0.00
		1B620663		0	$2.08
		1B620663 Total		0	$2.08
		1B621344	Meals	0	$10.37
		1B621344 Total		0	$10.37
		1B621455	Meals	[redacted]	$14.53
		1B621455 Total			$14.53
		1B621725		0	-$0.17
			Meals	0	-$0.64
		1B621725 Total		0	-$0.81
		1B720616	Meals	0	-$6.02
		1B720616 Total		0	-$6.02
		1B720736	Meals	[redacted]	$80.00
		1B720736 Total			$80.00
		1B720758	Meals		$0.00
		1B720758 Total			$0.00
		1B720770	Meals	0	$0.01
		1B720770 Total		0	$0.01
		1B720887	Meals	0	-$25.32
		1B720887 Total		0	-$25.32
		1B720898	Meals	0	-$0.09
		1B720898 Total		0	-$0.09
		1B720905	Meals	0	-$1.33
		1B720905 Total		0	-$1.33
		1B720943	Meals	0	$0.19
		1B720943 Total		0	$0.19
		1B721073	Meals	0	$0.00
		1B721073 Total		0	$0.00
		1B721077	Meals	0	$0.00
		1B721077 Total		0	$0.00
		1B721085	Meals	0	$4.57
		1B721085 Total		0	$4.57
		1B721120	Meals	[redacted]	$26.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B721120 Total		[redacted]	$26.79
		1B721203	Meals	0	-$0.01
		1B721203 Total		0	-$0.01
		1B721213		[redacted]	$76.27
		1B721213 Total			$76.27
		1B721288		0	-$140.97
		1B721288 Total		0	-$140.97
		1B721297	Meals	0	$0.00
		1B721297 Total		0	$0.00
		1B721463	Meals	0	$0.01
		1B721463 Total		0	$0.01
		1B721536	Meals	0	-$68.47
		1B721536 Total		0	-$68.47
		1B721567	Meals	0	-$0.01
		1B721567 Total		0	-$0.01
		1B721629	Meals	0	-$46.30
		1B721629 Total		0	-$46.30
		1B721647	JP MORGAN CHASE BANK	[redacted]	$41.05
		1B721647 Total			$41.05
		1B721677	Meals	[redacted]	$0.00
		1B721677 Total			$0.00
		1B721683	Meals	0	$0.00
		1B721683 Total		0	$0.00
		1B721723	Meals	0	-$15.00
		1B721723 Total		0	-$15.00
		1B721730	Meals	0	-$85.68
		1B721730 Total		0	-$85.68
		1B721752	Meals	0	$0.25
		1B721752 Total			$0.25
		1B721798	Meals	[redacted]	$0.00
		1B721798 Total			$0.00
		1B721803	Meals	0	-$100.00
		1B721803 Total		0	-$100.00
		1B721814	Meals	0	-$71.46
		1B721814 Total		0	-$71.46
		1B721815	Meals	0	-$2.07
		1B721815 Total		0	-$2.07
		1B721847	Meals	[redacted]	$31.76
		1B721847 Total			$31.76
		1B721857	Meals	0	-$23.34
		1B721857 Total		0	-$23.34
		1B721869	Meals	0	-$30.00
		1B721869 Total		0	-$30.00
		1B721895	Meals	0	-$5.21
		1B721895 Total		0	-$5.21
		1B721971	Meals	0	$0.01
		1B721971 Total			$0.01
		1B721980	Meals	[redacted]	$32.67
		1B721980 Total			$32.67
		1B721995	Meals	0	-$1.55
		1B721995 Total		0	-$1.55
		1B721997	Meals	[redacted]	$0.00
		1B721997 Total			$0.00
		1B722009	Meals		-$0.01
		1B722009 Total		0	-$0.01
		1B722047	Meals	0	-$3.43
		1B722047 Total		0	-$3.43
		1B722049	Meals	0	$0.02
		1B722049 Total		0	$0.02
		1B722141	Meals	[redacted]	$30.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B722141 Total		[redacted]	$30.00
		1B722180	Meals	0	$40.00
		1B722180 Total		0	$40.00
		1B722202	Meals	0	-$100.00
		1B722202 Total		0	-$100.00
		1B722277	Meals	0	$0.01
		1B722277 Total		0	$0.01
		1B722364	Meals	0	$0.00
		1B722364 Total		0	$0.00
		1B722445	Meals	0	-$21.92
		1B722445 Total		0	-$21.92
		1B722475	Meals	0	$0.00
		1B722475 Total		0	$0.00
		1B722498	Meals	0	-$0.01
		1B722498 Total		0	-$0.01
		1B722527	Meals	0	$45.01
		1B722527 Total		0	$45.01
		1B722619	Meals	[redacted]	-$20.00
		1B722619 Total		[redacted]	-$20.00
		1B722737	Meals	0	$0.00
		1B722737 Total		0	$0.00
		1B722841	Meals	0	-$32.94
		1B722841 Total		0	-$32.94
		1B722978	Meals	0	-$25.09
		1B722978 Total		0	-$25.09
		1B722982	Meals	0	-$40.00
		1B722982 Total		0	-$40.00
		1B722984	Meals	0	-$160.00
		1B722984 Total		0	-$160.00
		1B723018		3	$165.63
			Meals	0	-$0.76
		1B723018 Total		[redacted]	$164.87
		1B723034	Meals	0	-$5.38
		1B723034 Total		0	-$5.38
		1B723045	Meals	0	-$17.65
		1B723045 Total		0	-$17.65
		1B723047	Meals	0	$0.00
		1B723047 Total		0	$0.00
		1B723051	Meals	0	-$60.00
		1B723051 Total		0	-$60.00
		1B820004	Meals	0	-$8.89
		1B820004 Total		0	-$8.89
		1G420609		0	$12.25
			Meals	0	$1.44
		1G420609 Total		0	$13.69
		1M320139		0	$2.54
		1M320139 Total		0	$2.54
		1N422577		0	$72.56
			Meals	0	$7.23
		1N422577 Total		0	$79.79
		1N521045		0	$1.72
			Meals	0	$9.38
		1N521045 Total		0	$11.10
		1N521419		0	$0.00
		1N521419 Total		0	$0.00
		1N521748		0	-$59.19
			Meals	0	-$11.92
		1N521748 Total		0	-$71.11
		1N620070		0	$0.12
			Meals	0	$1.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N620070 Total		0	$1.53
		1N620124		0	-$0.05
		1N620124 Total		0	-$0.05
		1N620400		0	$0.00
			Meals	0	$0.00
		1N620400 Total		0	$0.00
		1N620636	Meals	0	$1.10
		1N620636 Total		0	$1.10
		1N621149	Meals	[redacted]	$29.56
		1N621149 Total		[redacted]	$29.56
		1N621356	Meals	0	$0.00
		1N621356 Total		0	$0.00
		1N621578	Meals	0	-$0.01
		1N621578 Total		0	-$0.01
		1N621938	Meals	0	$0.30
		1N621938 Total		0	$0.30
		1N720188	Meals	0	$0.00
		1N720188 Total		0	$0.00
		1N720520	Meals	[redacted]	$114.82
		1N720520 Total		[redacted]	$114.82
		1N720704	Meals	0	-$0.01
		1N720704 Total		0	-$0.01
		1N721035	Meals	0	$0.02
		1N721035 Total		0	$0.02
		1N721047		0	$0.46
			Meals	0	-$44.98
		1N721047 Total		0	-$44.52
		1N721059	Meals	0	$0.00
		1N721059 Total		0	$0.00
		1N721075	Meals	0	$0.00
		1N721075 Total		0	$0.00
		1N721093	Meals	0	$0.00
		1N721093 Total		0	$0.00
		1N721138	Meals	[redacted]	$0.00
		1N721138 Total		[redacted]	$0.00
		1N721206	Meals	0	$0.01
		1N721206 Total		0	$0.01
		1N721208	Meals	[redacted]	$73.73
		1N721208 Total		[redacted]	$73.73
		1N721358	Meals	[redacted]	$73.36
		1N721358 Total		[redacted]	$73.36
		1N721360	Meals	0	$0.00
		1N721360 Total		0	$0.00
		1N721386	Meals	0	$0.02
		1N721386 Total		0	$0.02
		1N721400		0	$0.00
			Meals	0	$0.00
		1N721400 Total		0	$0.00
		1N721432	Meals	0	$79.71
		1N721432 Total		0	$79.71
		1N721436	Meals	0	$0.01
		1N721436 Total		0	$0.01
		1N721476	Meals	0	-$26.85
		1N721476 Total		0	-$26.85
		1N721479	Meals	0	-$7.00
		1N721479 Total		0	-$7.00
		1N721513	Meals	0	-$7.13
		1N721513 Total		0	-$7.13
		1N721543	Meals	0	-$1.18
		1N721543 Total		0	-$1.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N721592	Meals	0	-$32.67
		1N721592 Total		0	-$32.67
		1N721665	Meals	0	$0.35
		1N721665 Total		0	$0.35
		1N721704	Meals	0	$0.00
		1N721704 Total		0	$0.00
		1N721721	Meals	0	-$35.59
		1N721721 Total		0	-$35.59
		1N721749	Meals	0	-$15.50
		1N721749 Total		0	-$15.50
		1N721855	Meals	0	-$60.00
		1N721855 Total		0	-$60.00
		1N721865		[redacted]	-$194.21
			Meals	[redacted]	-$1,970.00
		1N721865 Total		[redacted]	-$2,164.21
		1S521662		0	$0.00
		1S521662 Total		0	$0.00
		1S620436		[redacted]	$0.00
		1S620436 Total		[redacted]	$0.00
		1S620858		0	-$403.00
		1S620858 Total		0	-$403.00
		1S621045		0	$0.18
			Meals	0	$38.51
		1S621045 Total		0	$38.69
		1S621055	Meals	[redacted]	$24.09
		1S621055 Total		[redacted]	$24.09
		1S621255		0	-$403.00
		1S621255 Total		0	-$403.00
		1S720045		0	-$403.00
		1S720045 Total		0	-$403.00
		1S720442	Meals	[redacted]	$112.26
		1S720442 Total		[redacted]	$112.26
		1S720720	Meals	0	$11.63
		1S720720 Total		0	$11.63
		1S720883	Meals	[redacted]	$35.24
		1S720883 Total		[redacted]	$35.24
		1S720988	Meals	0	$5.54
		1S720988 Total		0	$5.54
		1S720995	INT ID-911111116827	0	-$5,846.54
		1S720995 Total		0	-$5,846.54
		1S721095		0	$0.00
		1S721095 Total		0	$0.00
		1S721314	Meals	0	$0.01
		1S721314 Total		0	$0.01
		1S721381		0	$1.31
			Meals	0	$2.76
		1S721381 Total		0	$4.07
		1S721401	Meals	0	$0.00
		1S721401 Total		0	$0.00
		1S721406	Meals	[redacted]	$97.55
		1S721406 Total		[redacted]	$97.55
		1S721416		0	$0.00
			Meals	[redacted]	$95.63
		1S721416 Total		[redacted]	$95.63
		1S721584			-$403.00
		1S721584 Total		0	-$403.00
		1S721593	Meals	[redacted]	$264.39
		1S721593 Total		[redacted]	$264.39
		1S721680	Meals	[redacted]	$0.00
		1S721680 Total		[redacted]	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S721699	Meals	0	$20.48
		1S721699 Total		0	$20.48
		1S721845		[redacted]	$31.06
			Meals	[redacted]	$161.45
		1S721845 Total		[redacted]	$192.51
		1S721966	Meals	[redacted]	$35.28
		1S721966 Total		[redacted]	$35.28
		1S721984	Meals	0	$0.01
		1S721984 Total		0	$0.01
		1S722088	Meals	0	-$0.02
		1S722088 Total		0	-$0.02
		1S722103	Meals	0	-$37.79
		1S722103 Total		0	-$37.79
		1S722182	Meals	0	$0.01
		1S722182 Total		0	$0.01
		1S722272	Meals	0	-$3.11
		1S722272 Total		0	-$3.11
		1S722316	Meals	0	$0.00
		1S722316 Total		0	$0.00
		1S722348	Meals	0	-$0.42
		1S722348 Total		0	-$0.42
		1S722414	Meals	0	-$0.01
		1S722414 Total		0	-$0.01
		1S722447	Meals	0	-$0.01
		1S722447 Total		0	-$0.01
		1S722473	Meals	0	$0.00
		1S722473 Total		0	$0.00
		1S722498		0	-$697.00
		1S722498 Total		0	-$697.00
		1S722516	Meals	[redacted]	$27.81
		1S722516 Total		[redacted]	$27.81
		1S722517	Meals	[redacted]	$55.61
		1S722517 Total		[redacted]	$55.61
		1S722546	Meals	0	$28.71
		1S722546 Total		0	$28.71
		1S722578	Meals	[redacted]	$18.26
		1S722578 Total		[redacted]	$18.26
		2C520274		0	$57.26
		2C520274 Total		0	$57.26
		2C720047	Meals	0	$0.01
		2C720047 Total		0	$0.01
		2C720144		0	$0.00
		2C720144 Total		0	$0.00
		2C720219		0	-$403.00
		2C720219 Total		0	-$403.00
		2L420063		0	-$32,912.22
		2L420063 Total		0	-$32,912.22
		2L420299		[redacted]	$0.00
		2L420299 Total		[redacted]	$0.00
		2L520878		[redacted]	$0.00
		2L520878 Total		[redacted]	$0.00
		2L620485		0	$8.41
		2L620485 Total		0	$8.41
		2L720021		0	-$30.35
		2L720021 Total		0	-$30.35
		2L720153	Meals	0	-$2.78
		2L720153 Total		0	-$2.78
		2L720796	INT ID-911111116916	0	-$3,230.13
		2L720796 Total		0	-$3,230.13
		2L720851	Meals	0	-$0.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L720851 Total		0	-$0.16
		2L720884	Meals	0	-$4.45
		2L720884 Total		0	-$4.45
		2L721000	Meals	0	-$282.77
		2L721000 Total		0	-$282.77
		2L721025	Meals	0	-$42.53
		2L721025 Total		0	-$42.53
		2L721107	Meals	0	$0.00
		2L721107 Total		0	$0.00
		2L721144		0	$27.66
			Meals	0	$52.64
		2L721144 Total		0	$80.30
		2L721158	Meals	0	-$32.00
		2L721158 Total		0	-$32.00
		2L721299	Meals	0	$0.00
		2L721299 Total		0	$0.00
		2L721318		0	$0.01
		2L721318 Total		0	$0.01
		2L721384	Meals	[redacted]	-$40.00
		2L721384 Total		[redacted]	-$40.00
		2L721449	Meals	0	-$75.92
		2L721449 Total		0	-$75.92
		2L721467	Meals	[redacted]	$66.27
		2L721467 Total		[redacted]	$66.27
		2L721490		0	$0.95
			Meals	0	$0.28
		2L721490 Total		0	$1.23
		2L721534	Meals	0	$0.00
		2L721534 Total		0	$0.00
		2L721622	Meals	0	$0.00
		2L721622 Total		0	$0.00
		2L721627	Meals	0	$0.00
		2L721627 Total		0	$0.00
		2L820002	Meals	0	-$49.11
		2L820002 Total		0	-$49.11
		2M222235		0	-$2.45
		2M222235 Total		0	-$2.45
		2M321126		0	$0.66
		2M321126 Total		0	$0.66
		2M422198		0	$35.37
		2M422198 Total		0	$35.37
		2M422687		0	$0.00
		2M422687 Total		0	$0.00
		2M522129		0	$0.02
			Meals	0	$0.01
		2M522129 Total		0	$0.03
		2M620312		0	-$6.26
		2M620312 Total		0	-$6.26
		2M620318		0	$9.45
		2M620318 Total		0	$9.45
		2M620580		0	-$993.79
		2M620580 Total		0	-$993.79
		2M622842	Meals	0	$0.00
		2M622842 Total		0	$0.00
		2M720703	Meals	0	$0.00
		2M720703 Total		0	$0.00
		2M720826	Meals	0	-$30.00
		2M720826 Total		0	-$30.00
		2M720921		0	$0.06
		2M720921 Total		0	$0.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M720952	Meals	0	$0.00
		2M720952 Total		0	$0.00
		2M721091		0	-$403.00
		2M721091 Total		0	-$403.00
		2M721116	Meals	0	$0.16
		2M721116 Total		0	$0.16
		2M721125	Meals	0	-$2.36
		2M721125 Total		0	-$2.36
		2M721150		[redacted]	$29.59
			Meals		$23.59
		2M721150 Total			$53.18
		2M721643	Meals		$72.03
		2M721643 Total			$72.03
		2M721829	Meals	0	$0.00
		2M721829 Total		0	$0.00
		2M721909	Meals	0	$0.00
		2M721909 Total		0	$0.00
		2M722117	Meals	0	-$1.84
		2M722117 Total		0	-$1.84
		2M722331	Meals	0	-$16.19
		2M722331 Total		0	-$16.19
		2M722470	Meals	0	-$20.00
		2M722470 Total		0	-$20.00
		2M722505	Meals	0	-$5.64
		2M722505 Total		0	-$5.64
		2M722513	Meals	0	$5.57
		2M722513 Total		0	$5.57
		2M722645	Meals	0	$0.00
		2M722645 Total		0	$0.00
		2M722820	Meals	0	$3.38
		2M722820 Total		0	$3.38
		2M722849		0	$403.00
		2M722849 Total		0	$403.00
		2M723041	Meals	0	-$22.47
		2M723041 Total		0	-$22.47
		2M723157	Meals	0	$4.48
		2M723157 Total		0	$4.48
		2M723170		0	-$403.00
		2M723170 Total		0	-$403.00
		2M723176	Meals	0	-$6.22
		2M723176 Total		0	-$6.22
		2M723214	Meals	0	$127.53
		2M723214 Total		0	$127.53
		2M723215	Meals	0	-$31.70
		2M723215 Total		0	-$31.70
		2M723238	Meals	0	-$58.92
		2M723238 Total		0	-$58.92
		2M723376	Meals	0	$0.00
		2M723376 Total		0	$0.00
		2M723386	Meals	0	-$10.98
		2M723386 Total		0	-$10.98
		2M723491	Meals	0	$0.00
		2M723491 Total		0	$0.00
		2M723574	Meals	[redacted]	$20.00
		2M723574 Total			$20.00
		2M723582	Meals	0	$0.00
		2M723582 Total		0	$0.00
		2M723587		[redacted]	$28.32
			Meals		$60.00
		2M723587 Total			$88.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M723607	Meals	[redacted]	$144.57
		2M723607 Total			$144.57
		2M723622	Meals	0	$3.90
		2M723622 Total		0	$3.90
		2M723627	Meals	0	-$0.72
		2M723627 Total		0	-$0.72
		2M723634	Meals	[redacted]	-$30.00
		2M723634 Total			-$30.00
		2M723685	Meals	0	$1.34
		2M723685 Total		0	$1.34
		2M723705	Meals	0	$0.00
		2M723705 Total		0	$0.00
		2M723846	Meals	[redacted]	$100.00
		2M723846 Total			$100.00
		2M723912	Meals	0	-$40.00
		2M723912 Total		0	-$40.00
		2M723980	Meals	0	$0.00
		2M723980 Total		0	$0.00
		2M724015	Meals	0	$0.00
		2M724015 Total		0	$0.00
		2M724073	Meals	0	$0.01
		2M724073 Total		0	$0.01
		2M724111	Meals	0	-$107.84
		2M724111 Total		0	-$107.84
		2M724157		0	$0.33
			Meals	0	-$66.36
		2M724157 Total		0	-$66.03
		2M724209	Meals	0	-$52.32
		2M724209 Total		0	-$52.32
		2M724277	Meals	[redacted]	$111.48
		2M724277 Total			$111.48
		2M724322	Meals	0	$0.01
		2M724322 Total		0	$0.01
		2M724417	Meals	0	$0.00
		2M724417 Total		0	$0.00
		2M724431	Meals	0	-$14.88
		2M724431 Total		0	-$14.88
		2M724471	Meals	0	-$15.88
		2M724471 Total		0	-$15.88
		2M724487	Meals	0	$0.00
		2M724487 Total		0	$0.00
		2M724495	Meals	0	$0.00
		2M724495 Total		0	$0.00
		2M724497	Meals	4	$234.62
		2M724497 Total		4	$234.62
		2M724523	Meals	0	-$16.77
		2M724523 Total		0	-$16.77
		2M724527	Meals	[redacted]	$0.00
		2M724527 Total			$0.00
		2M820008	Meals	[redacted]	$12.98
		2M820008 Total			$12.98
		2M820010	Meals	0	-$18.70
		2M820010 Total		0	-$18.70
		2W222222		0	$0.59
		2W222222 Total		0	$0.59
		2W522083		0	$0.00
		2W522083 Total		0	$0.00
		2W620596		0	$0.00
		2W620596 Total		0	$0.00
		2W620907		0	$1.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2W620907 Total		0	$1.24
		3H420115		0	$0.05
		3H420115 Total		0	$0.05
		3H421547		0	$0.00
		3H421547 Total		0	$0.00
		3H621171	Meals	0	$0.00
		3H621171 Total		0	$0.00
		3H621240		0	-$0.49
		3H621240 Total		0	-$0.49
		3H621261	Meals	0	$0.00
		3H621261 Total		0	$0.00
		3H621475	Meals	[redacted]	$80.00
		3H621475 Total		[redacted]	$80.00
		3H621799	Meals	0	$11.64
		3H621799 Total		0	$11.64
		3H622419	Meals	[redacted]	$0.00
		3H622419 Total		[redacted]	$0.00
		3H622571	Meals	[redacted]	$20.76
		3H622571 Total		[redacted]	$20.76
		3H622605	Meals	0	$0.00
		3H622605 Total		0	$0.00
		3H720091	Meals	0	-$0.01
		3H720091 Total		0	-$0.01
		3H720734		0	$1.85
			Meals	0	-$0.01
		3H720734 Total		0	$1.84
		3H720881	Meals	0	-$11.27
		3H720881 Total		0	-$11.27
		3H720883	Meals	[redacted]	$0.00
		3H720883 Total		[redacted]	$0.00
		3H721008	Meals	[redacted]	-$20.00
		3H721008 Total		[redacted]	-$20.00
		3H721131	EAN SERVICES LLC	0	$0.00
			EAN SERVIC	0	$153.76
		3H721131 Total		0	$153.76
		3H721141	Meals	[redacted]	$0.00
		3H721141 Total		[redacted]	$0.00
		3H721237	Meals	0	$0.00
		3H721237 Total		0	$0.00
		3H721245	Meals	0	$0.00
		3H721245 Total		0	$0.00
		3H721483	Meals	[redacted]	$0.00
		3H721483 Total		[redacted]	$0.00
		3H721494	Meals	[redacted]	-$20.00
		3H721494 Total		[redacted]	-$20.00
		3H721533	Meals	0	-$18.44
		3H721533 Total		0	-$18.44
		3H721553		0	-$6.34
			Meals	0	-$8.96
		3H721553 Total		0	-$15.30
		3H721861	Meals	0	-$4.83
		3H721861 Total			-$4.83
		3H722025	Meals	[redacted]	$0.00
		3H722025 Total		[redacted]	$0.00
		3H722036	Meals		$16.38
		3H722036 Total			$16.38
		3H722109	Meals	[redacted]	$0.00
		3H722109 Total		[redacted]	$0.00
		3H722161	Meals		-$15.90
		3H722161 Total		0	-$15.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H722241	Meals	0	$0.00
		3H722241 Total		0	$0.00
		3H722399	Meals	[redacted]	$0.00
		3H722399 Total		[redacted]	$0.00
		3H722439	Meals	0	-$0.05
		3H722439 Total		0	-$0.05
		3H722451	Meals	0	-$30.00
		3H722451 Total		0	-$30.00
		3H722523	Meals	0	-$3.47
		3H722523 Total		0	-$3.47
		3H722655	Meals	0	-$90.00
		3H722655 Total		0	-$90.00
		3H723016	Meals	0	-$15.05
		3H723016 Total		0	-$15.05
		3H723028	Meals	0	-$0.01
		3H723028 Total		0	-$0.01
		3H723041	Meals	0	-$75.36
		3H723041 Total		0	-$75.36
		3H723070	Meals	0	-$90.00
		3H723070 Total		0	-$90.00
		3H723071	Meals	0	$0.02
		3H723071 Total		0	$0.02
		3H723102	Meals	0	$0.00
		3H723102 Total		0	$0.00
		3H723131	Meals	[redacted]	-$160.00
		3H723131 Total		[redacted]	-$160.00
		3H723157	Meals	[redacted]	$39.95
		3H723157 Total		[redacted]	$39.95
		3H723201	Meals	[redacted]	$51.78
		3H723201 Total		[redacted]	$51.78
		3H723202	Meals	0	-$32.38
		3H723202 Total		0	-$32.38
		3H723241	Meals	0	$0.00
		3H723241 Total		0	$0.00
		3H723242	Meals	0	$0.00
		3H723242 Total		0	$0.00
		3H723271	Meals	0	$0.00
		3H723271 Total		0	$0.00
		3H723289	Meals	0	$0.00
		3H723289 Total		0	$0.00
		3H723320	Meals	0	$0.00
		3H723320 Total		0	$0.00
		3H723339	Meals	0	-$20.00
		3H723339 Total		0	-$20.00
		3H723358	Meals	0	$0.00
		3H723358 Total		0	$0.00
		3H723367	Meals	0	-$15.18
		3H723367 Total		0	-$15.18
		3H723375	Meals	0	-$168.01
		3H723375 Total		0	-$168.01
		3H723377	Meals	0	$0.00
		3H723377 Total			$0.00
		3S221568		[redacted]	-$4.47
		3S221568 Total		[redacted]	-$4.47
		3S321546		0	-$403.12
		3S321546 Total		0	-$403.12
		3S620137		0	$6.96
		3S620137 Total		0	$6.96
		4D320109		0	$0.00
		4D320109 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)	4D321765		0	$33.21
		4D321765 Total		0	$33.21
		4D420812		0	$0.00
		4D420812 Total		0	$0.00
		4D520088		0	$0.00
		4D520088 Total		0	$0.00
		4D520819		0	-$23.85
		4D520819 Total		0	-$23.85
		4D521185		0	-$17.97
		4D521185 Total		0	-$17.97
		4D521195		0	-$0.01
		4D521195 Total		0	-$0.01
		4D521369		0	$0.16
		4D521369 Total		0	$0.16
		4D521590		[redacted]	-$149.61
		4D521590 Total		[redacted]	-$149.61
		4D620482		0	-$13.10
		4D620482 Total		0	-$13.10
		4D620728	Meals	[redacted]	$38.83
		4D620728 Total		[redacted]	$38.83
		4D620756		0	$517.50
		4D620756 Total		0	$517.50
		4D621080		0	-$8.94
			Meals	0	-$0.08
		4D621080 Total		0	-$9.02
		4D621237	Meals	0	-$4.15
		4D621237 Total		0	-$4.15
		4D621257	Meals	0	-$0.01
		4D621257 Total		0	-$0.01
		4D621419	Meals	0	$24.28
		4D621419 Total		0	$24.28
		4D621521		[redacted]	$7.30
		4D621521 Total		[redacted]	$7.30
		4D621560		0	-$0.02
			Meals	[redacted]	$135.25
		4D621560 Total		[redacted]	$135.23
		4D621579	Meals	[redacted]	$13.64
		4D621579 Total		[redacted]	$13.64
		4D621642	Meals	[redacted]	$0.00
		4D621642 Total		[redacted]	$0.00
		4D720016	Meals	[redacted]	-$20.00
		4D720016 Total		[redacted]	-$20.00
		4D720071	Meals	0	$0.00
		4D720071 Total		0	$0.00
		4D720293	Meals	0	$0.00
		4D720293 Total		0	$0.00
		4D720323		0	-$0.78
		4D720323 Total		0	-$0.78
		4D720494	THE EAGLE LEASING CO	0	$137.50
		4D720494 Total		0	$137.50
		4D720610	Meals	0	$0.00
		4D720610 Total		0	$0.00
		4D720682		0	-$403.00
		4D720682 Total		0	-$403.00
		4D720881	INT ID-911111116857	0	-$4,815.02
		4D720881 Total		0	-$4,815.02
		4D720991		0	-$403.00
		4D720991 Total		0	-$403.00
		4D721031	Meals	0	$3.90
		4D721031 Total		0	$3.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D721034	Meals	[redacted]	$10.43
		4D721034 Total			$10.43
		4D721053		0	$196.23
		4D721053 Total		0	$196.23
		4D721151	Meals	0	$0.01
		4D721151 Total		0	$0.01
		4D721152	TO CREATE ACTUALS FOR SEPTEMBER 2015 PYMT TO FRONT	0	$1,500.00
		4D721152 Total		0	$1,500.00
		4D721160	Meals	0	-$20.00
		4D721160 Total		0	-$20.00
		4D721235	Meals	[redacted]	$12.81
		4D721235 Total			$12.81
		4D721268		0	$27.81
			Meals	[redacted]	$35.42
		4D721268 Total			$63.23
		4D721279	Meals	0	$0.00
		4D721279 Total		0	$0.00
		4D721305	Meals	0	$0.00
		4D721305 Total		0	$0.00
		4D721313	Meals	0	$0.00
		4D721313 Total		0	$0.00
		4D721314	Meals	[redacted]	-$80.00
		4D721314 Total			-$80.00
		4D721317	Meals	0	-$0.07
		4D721317 Total		0	-$0.07
		4D721318	Meals	0	$3.94
		4D721318 Total		0	$3.94
		4D721328	Meals	0	$0.01
		4D721328 Total		0	$0.01
		4D721329	Meals	0	$0.00
		4D721329 Total		0	$0.00
		4D721335	Meals	[redacted]	$110.10
		4D721335 Total			$110.10
		4D721336	Meals	0	-$6.68
		4D721336 Total		0	-$6.68
		4D721389	Meals	0	-$28.11
		4D721389 Total		0	-$28.11
		4D721418	INT ID-911111026277	0	-$5,910.84
		4D721418 Total		0	-$5,910.84
		4D721449	Meals	0	-$44.52
		4D721449 Total		0	-$44.52
		4D721458	Meals	0	-$33.55
		4D721458 Total		0	-$33.55
		4D721490	Meals	0	$0.00
		4D721490 Total		0	$0.00
		4D721492	Meals	0	$0.00
		4D721492 Total		0	$0.00
		4D721616	Meals	0	-$52.61
		4D721616 Total		0	-$52.61
		4D721642	Meals	0	-$33.13
		4D721642 Total			-$33.13
		4D721662	Meals	[redacted]	-$100.00
		4D721662 Total			-$100.00
		4D721678	Meals	0	-$6.60
		4D721678 Total		0	-$6.60
		4D721695	Meals	[redacted]	$53.26
		4D721695 Total			$53.26
		4D721721	Meals	0	-$0.82
		4D721721 Total		0	-$0.82
		4D721741	Meals	0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D721741 Total		0	-$0.01
		4D721760	Meals	0	$0.00
		4D721760 Total		0	$0.00
		4D721771	Meals	0	$6.13
		4D721771 Total		0	$6.13
		4D721786		0	-$402.86
		4D721786 Total		0	-$402.86
		4D721810	Meals	[redacted]	$12.82
		4D721810 Total		[redacted]	$12.82
		4D721821		0	-$24.18
			Meals	0	-$41.09
		4D721821 Total		0	-$65.27
		4D721890	Meals	0	$0.00
		4D721890 Total		0	$0.00
		4D721901	Meals	0	$0.00
		4D721901 Total		0	$0.00
		4E220761		0	-$6.93
		4E220761 Total		0	-$6.93
		4E620227		0	$656.00
		4E620227 Total		0	$656.00
		4E620324	Meals	0	$8.02
		4E620324 Total		0	$8.02
		4E620626		0	-$0.26
		4E620626 Total		0	-$0.26
		4E620817		0	$1.03
		4E620817 Total		0	$1.03
		4E621353	Meals	0	-$13.19
		4E621353 Total		0	-$13.19
		4E720001	Meals	[redacted]	$0.00
		4E720001 Total		[redacted]	$0.00
		4E720003	Meals	[redacted]	$0.00
		4E720003 Total		[redacted]	$0.00
		4E720049	Meals	[redacted]	$0.00
		4E720049 Total		[redacted]	$0.00
		4E720060	Meals	0	-$6.11
		4E720060 Total		0	-$6.11
		4E720447	Meals	0	$41.81
		4E720447 Total		0	$41.81
		4E720662	Meals	0	$13.98
		4E720662 Total		0	$13.98
		4E720675	Meals	0	$0.01
		4E720675 Total		0	$0.01
		4E720709	Meals	0	$1.19
		4E720709 Total		0	$1.19
		4E720718	Meals	0	$0.00
		4E720718 Total		0	$0.00
		4E720720	Meals	0	-$40.00
		4E720720 Total		0	-$40.00
		4E720795	Meals	0	-$20.00
		4E720795 Total		0	-$20.00
		4E720796	Meals	0	-$20.00
		4E720796 Total		0	-$20.00
		4E720887	Meals	[redacted]	$0.00
		4E720887 Total		[redacted]	$0.00
		4E720923	Meals	0	$0.00
		4E720923 Total		0	$0.00
		4E720973	Meals	0	-$0.01
		4E720973 Total		0	-$0.01
		4E720989	Meals	0	-$1.93
		4E720989 Total		0	-$1.93