CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project EMRGNTLN Emergent Line

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	19,181,163	29,129,548	9,948,385
2	Indirect Costs	20,689,391	18,830,546	(1,858,846)
3	Total Project Costs	$ 39,870,554	$ 47,960,094	$ 8,089,539

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B621041		0	$2,944.89
		1B621041 Total		0	$2,944.89
		1B621238		0	-$777.79
		1B621238 Total		0	-$777.79
		1B621455		0	$99.97
			AFUDC	0	$97.08
		1B621455 Total		0	$197.05
		1B621639		0	$91.19
		1B621639 Total		0	$91.19
		1B720004		0	-$1,915.73
		1B720004 Total		0	-$1,915.73
		1B720408		0	$14.71
			AFUDC	0	$57.96
		1B720408 Total		0	$72.67
		1B720736		0	$0.12
		1B720736 Total		0	$0.12
		1B721034		0	$4,414.16
		1B721034 Total		0	$4,414.16
		1B721584		0	-$557.72
		1B721584 Total		0	-$557.72
		1B721633		0	-$190.32
		1B721633 Total		0	-$190.32
		1B721700		0	-$678.42
		1B721700 Total		0	-$678.42
		1B722048		0	$294.99
		1B722048 Total		0	$294.99
		1B722199		0	-$103.49
		1B722199 Total		0	-$103.49
		1B722317		0	-$796.47
			AFUDC	0	$4.10
		1B722317 Total		0	-$792.37
		1B722463		0	-$6.60
			AFUDC	0	$6.26
		1B722463 Total		0	-$0.34
		1B722543		0	$0.00
		1B722543 Total		0	$0.00
		1B722676		0	-$71.44
		1B722676 Total		0	-$71.44
		1B722752		0	$1,460.04
			AFUDC	0	$28.34
		1B722752 Total		0	$1,488.38
		1B722780		0	-$215.12
			AFUDC	0	-$4.68
		1B722780 Total		0	-$219.80
		1B722840		0	-$2,610.80
		1B722840 Total		0	-$2,610.80
		1B722869		0	-$0.61
			AFUDC	0	$2.60
		1B722869 Total		0	$1.99
		1B722975	AFUDC	0	-$25.01
		1B722975 Total		0	-$25.01
		1B722992		0	-$4,251.65
			AFUDC	0	-$229.76
		1B722992 Total		0	-$4,481.41
		1G520172		0	-$16,132.51
			AFUDC	0	$48.48
		1G520172 Total		0	-$16,084.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1G520245		0	$5,713.70
			AFUDC	0	$56.03
		1G520245 Total		0	$5,769.73
		1N420399	AFUDC	0	$42.65
		1N420399 Total		0	$42.65
		1N621150		0	$1,279.32
			AFUDC	0	$503.46
		1N621150 Total		0	$1,782.78
		1N720642		0	-$250.58
		1N720642 Total		0	-$250.58
		1N721196	AFUDC	0	$20.92
		1N721196 Total		0	$20.92
		1N721342		0	$68.15
			AFUDC	0	$7.83
		1N721342 Total		0	$75.98
		1N721432		0	$0.00
		1N721432 Total		0	$0.00
		1N721480		0	-$264.20
			AFUDC	0	-$46.11
		1N721480 Total		0	-$310.31
		1N721502		0	$1,817.51
		1N721502 Total		0	$1,817.51
		1N721552		0	$0.00
			AFUDC	0	$0.53
		1N721552 Total		0	$0.53
		1N721593		0	$14.64
		1N721593 Total		0	$14.64
		1N721596		0	-$20.72
			AFUDC	0	-$27.32
		1N721596 Total		0	-$48.04
		1N721620		0	-$255.28
			AFUDC	0	-$6.14
		1N721620 Total		0	-$261.42
		1N721631		0	$1,175.64
			AFUDC	0	$24.01
		1N721631 Total		0	$1,199.65
		1N721662		0	$2,653.14
			AFUDC	0	$8.95
		1N721662 Total		0	$2,662.09
		1N721663		0	-$101.14
			AFUDC	0	-$2.43
		1N721663 Total		0	-$103.57
		1N721701		0	$309.55
			AFUDC	0	$1.01
		1N721701 Total		0	$310.56
		1N721702		0	$56.78
			AFUDC	0	$5.31
		1N721702 Total		0	$62.09
		1N721703	AFUDC	0	-$5.53
		1N721703 Total		0	-$5.53
		1N721779		0	-$17.28
		1N721779 Total		0	-$17.28
		1N721780		0	-$172.08
			AFUDC	0	$0.80
		1N721780 Total		0	-$171.28
		1N721781		0	-$4,379.13
			AFUDC	0	$157.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721781 Total		0	-$4,221.90
		1N721823		0	$248.32
			AFUDC	0	$0.76
		1N721823 Total		0	$249.08
		1S720332		0	-$97.64
		1S720332 Total		0	-$97.64
		1S720742		0	-$316.58
			AFUDC	0	$157.18
		1S720742 Total		0	-$159.40
		1S720785		0	$5,132.37
			AFUDC	0	$208.84
		1S720785 Total		0	$5,341.21
		1S720818	AFUDC	0	$11.72
		1S720818 Total		0	$11.72
		1S721205		0	$6,812.23
			AFUDC	0	$28.43
		1S721205 Total		0	$6,840.66
		1S721845		0	$0.12
		1S721845 Total		0	$0.12
		1S721846		0	$398.74
		1S721846 Total		0	$398.74
		1S722138		0	-$287.16
		1S722138 Total		0	-$287.16
		1S722168		0	-$214.08
			AFUDC	0	-$10.99
		1S722168 Total		0	-$225.07
		1S722205		0	$1,618.40
			AFUDC	0	$30.11
		1S722205 Total		0	$1,648.51
		1S722316		0	$394.86
		1S722316 Total		0	$394.86
		1S722328		0	-$270.14
		1S722328 Total		0	-$270.14
		1S722358		0	$73.99
		1S722358 Total		0	$73.99
		1S722502		0	$824.40
			AFUDC	0	$9.04
		1S722502 Total		0	$833.44
		1S722547		0	-$562.82
			AFUDC	0	$36.60
		1S722547 Total		0	-$526.22
		1S722567		0	$2,128.10
			AFUDC	0	$1.06
		1S722567 Total		0	$2,129.16
		2C620225		0	-$1,868.64
		2C620225 Total		0	-$1,868.64
		2C720036	AFUDC	0	$4.12
		2C720036 Total		0	$4.12
		2C720096		0	-$79.52
		2C720096 Total		0	-$79.52
		2L720538		0	-$177.64
		2L720538 Total		0	-$177.64
		2L720858		0	-$1,311.59
			AFUDC	0	-$60.14
		2L720858 Total		0	-$1,371.73
		2L721000		0	-$902.69
		2L721000 Total		0	-$902.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721025		0	-$17,182.72
		2L721025 Total		0	-$17,182.72
		2L721162		0	-$324.33
			AFUDC	0	$56.33
		2L721162 Total		0	-$268.00
		2L721443		0	$174.43
			AFUDC	0	$3.83
		2L721443 Total		0	$178.26
		2L721451		0	-$404.58
			AFUDC	0	-$9.73
		2L721451 Total		0	-$414.31
		2L721484		0	$308.97
			AFUDC	0	$10.02
		2L721484 Total		0	$318.99
		2L721487		0	-$269.72
			AFUDC	0	-$6.49
		2L721487 Total		0	-$276.21
		2L721491		0	-$454.20
			AFUDC	0	-$22.00
		2L721491 Total		0	-$476.20
		2L721600		0	-$344.15
			AFUDC	0	-$7.47
		2L721600 Total		0	-$351.62
		2L721610		0	-$258.10
			AFUDC	0	-$5.60
		2L721610 Total		0	-$263.70
		2L721614		0	$26.11
		2L721614 Total		0	$26.11
		2M521035		0	-$40.72
			AFUDC	0	-$51.12
		2M521035 Total		0	-$91.84
		2M521101		0	-$1,436.05
			AFUDC	0	$419.62
		2M521101 Total		0	-$1,016.43
		2M621128		0	$9,299.67
			AFUDC	0	$52.67
		2M621128 Total		0	$9,352.34
		2M622243		0	-$8.74
		2M622243 Total		0	-$8.74
		2M622602		0	$1,388.24
		2M622602 Total		0	$1,388.24
		2M721228		0	$5,489.33
		2M721228 Total		0	$5,489.33
		2M721299		0	-$175.14
			AFUDC	0	$12.75
		2M721299 Total		0	-$162.39
		2M721398	AFUDC	0	-$0.28
		2M721398 Total		0	-$0.28
		2M721426		0	-$9.76
		2M721426 Total		0	-$9.76
		2M721643		0	$0.00
			AFUDC	0	-$3,579.78
		2M721643 Total		0	-$3,579.78
		2M721700		0	$486.36
		2M721700 Total		0	$486.36
		2M721742		0	$1,329.69
		2M721742 Total		0	$1,329.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721776		0	$506.52
		2M721776 Total		0	$506.52
		2M721782		0	-$44.83
			AFUDC	0	-$1.38
		2M721782 Total		0	-$46.21
		2M721967		0	-$73.43
			AFUDC	0	-$1.75
		2M721967 Total		0	-$75.18
		2M722027		0	$421.35
		2M722027 Total		0	$421.35
		2M722124		0	$2,614.88
			AFUDC	0	$1.50
		2M722124 Total		0	$2,616.38
		2M722715		0	$7.03
		2M722715 Total		0	$7.03
		2M722829		0	$26,439.02
			AFUDC	0	$1,790.39
		2M722829 Total		0	$28,229.41
		2M722997		0	$25.29
		2M722997 Total		0	$25.29
		2M723041		0	-$1,781.23
		2M723041 Total		0	-$1,781.23
		2M723163		0	$886.06
			AFUDC	0	$4.19
		2M723163 Total		0	$890.25
		2M723171		0	$3,722.37
			AFUDC	0	$439.91
		2M723171 Total		0	$4,162.28
		2M723289		0	$21.09
		2M723289 Total		0	$21.09
		2M723337		0	$968.87
			AFUDC	0	$5.81
		2M723337 Total		0	$974.68
		2M723358		0	$1,604.95
			AFUDC	0	$70.72
		2M723358 Total		0	$1,675.67
		2M723376		0	$0.00
		2M723376 Total		0	$0.00
		2M723385		0	$123.78
		2M723385 Total		0	$123.78
		2M723427		0	-$755.01
		2M723427 Total		0	-$755.01
		2M723574		0	-$206.52
		2M723574 Total		0	-$206.52
		2M723584		0	-$1,958.69
		2M723584 Total		0	-$1,958.69
		2M723620		0	$1,626.45
		2M723620 Total		0	$1,626.45
		2M723687		0	-$33.07
		2M723687 Total		0	-$33.07
		2M723759		0	-$404.82
		2M723759 Total		0	-$404.82
		2M724017		0	$0.00
			AFUDC	0	-$715.84
		2M724017 Total		0	-$715.84
		2M724032	AFUDC	0	$437.43
		2M724032 Total		0	$437.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724071		0	-$45.22
		2M724071 Total		0	-$45.22
		2M724077		0	$209.70
		2M724077 Total		0	$209.70
		2M724082		0	$674.92
			AFUDC	0	$0.28
		2M724082 Total		0	$675.20
		2M724097		0	$2,061.44
			AFUDC	0	$9.37
		2M724097 Total		0	$2,070.81
		2M724356		0	-$134.83
		2M724356 Total		0	-$134.83
		2M724363		0	$4,118.91
			AFUDC	0	$8.75
		2M724363 Total		0	$4,127.66
		2M724386		0	$4,190.70
			AFUDC	0	$15.55
		2M724386 Total		0	$4,206.25
		2M724403		0	$1,328.52
			AFUDC	0	$2.29
		2M724403 Total		0	$1,330.81
		2M724414		0	-$895.96
		2M724414 Total		0	-$895.96
		2M724427		0	$138.75
			AFUDC	0	$29.43
		2M724427 Total		0	$168.18
		2M724452	AFUDC	0	$7.48
		2M724452 Total		0	$7.48
		2M724471		0	$6,857.22
		2M724471 Total		0	$6,857.22
		2M724525		0	$24.93
		2M724525 Total		0	$24.93
		3H521828	AFUDC	0	$9.75
		3H521828 Total		0	$9.75
		3H621475		0	$17.86
		3H621475 Total		0	$17.86
		3H621713		0	$824.20
			AFUDC	0	$6.54
		3H621713 Total		0	$830.74
		3H621832		0	$586.65
			AFUDC	0	$14.11
		3H621832 Total		0	$600.76
		3H622092		0	$6.72
		3H622092 Total		0	$6.72
		3H622749		0	-$152.73
		3H622749 Total		0	-$152.73
		3H720411		0	$1,220.48
			AFUDC	0	$2,377.61
		3H720411 Total		0	$3,598.09
		3H720550		0	-$235.61
		3H720550 Total		0	-$235.61
		3H720845		0	-$0.01
		3H720845 Total		0	-$0.01
		3H721360		0	$0.00
		3H721360 Total		0	$0.00
		3H721563		0	$6.07
			AFUDC	0	-$3.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721563 Total		0	$2.10
		3H721671		0	-$474.39
			AFUDC	0	$7.01
		3H721671 Total		0	-$467.38
		3H721806		0	$2,236.90
			AFUDC	0	$8.40
		3H721806 Total		0	$2,245.30
		3H721825		0	$1,592.55
		3H721825 Total		0	$1,592.55
		3H721915		0	$6,877.43
			AFUDC	0	$2.27
		3H721915 Total		0	$6,879.70
		3H721951		0	-$870.11
			AFUDC	0	$11.01
		3H721951 Total		0	-$859.10
		3H722028		0	-$15.45
		3H722028 Total		0	-$15.45
		3H722266		0	$650.56
		3H722266 Total		0	$650.56
		3H722457		0	$1,210.12
			AFUDC	0	$1.64
		3H722457 Total		0	$1,211.76
		3H722474		0	$93.28
			AFUDC	0	$3.22
		3H722474 Total		0	$96.50
		3H722547		0	$5,089.55
			AFUDC	0	$1.82
		3H722547 Total		0	$5,091.37
		3H722565		0	$1,462.78
			AFUDC	0	$2.75
		3H722565 Total		0	$1,465.53
		3H722568		0	$123.29
			AFUDC	0	$534.99
		3H722568 Total		0	$658.28
		3H723027		0	-$631.82
		3H723027 Total		0	-$631.82
		3H723272		0	$27.04
		3H723272 Total		0	$27.04
		3H723293		0	$27.04
		3H723293 Total		0	$27.04
		3H723339		0	$15.85
			AFUDC	0	-$2.56
		3H723339 Total		0	$13.29
		3H723363		0	-$337.80
			AFUDC	0	-$1.80
		3H723363 Total		0	-$339.60
		3S421501		0	-$845.86
			AFUDC	0	-$66.66
		3S421501 Total		0	-$912.52
		3S421925		0	-$1,054.96
			AFUDC	0	$30.78
		3S421925 Total		0	-$1,024.18
		3S521622		0	-$595.87
			AFUDC	0	$44.16
		3S521622 Total		0	-$551.71
		3S620160	AFUDC	0	$0.94
		3S620160 Total		0	$0.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D521365		0	$363.34
			AFUDC	0	$12.08
		4D521365 Total		0	$375.42
		4D620026		0	$503.65
		4D620026 Total		0	$503.65
		4D620847		0	$5,163.97
			AFUDC	0	$111.40
		4D620847 Total		0	$5,275.37
		4D621176		0	-$554.81
		4D621176 Total		0	-$554.81
		4D621197		0	$503.99
			AFUDC	0	$3.62
		4D621197 Total		0	$507.61
		4D621521		0	$670.16
			AFUDC	0	-$396.27
		4D621521 Total		0	$273.89
		4D621535		0	-$927.96
		4D621535 Total		0	-$927.96
		4D621579		0	-$270.25
		4D621579 Total		0	-$270.25
		4D621658	AFUDC	0	-$0.88
		4D621658 Total		0	-$0.88
		4D720034		0	-$1,123.88
		4D720034 Total		0	-$1,123.88
		4D720166		0	-$410.26
		4D720166 Total		0	-$410.26
		4D720498		0	$2,041.09
			AFUDC	0	$6.96
		4D720498 Total		0	$2,048.05
		4D720563		0	-$26.94
		4D720563 Total		0	-$26.94
		4D720601		0	-$309.44
		4D720601 Total		0	-$309.44
		4D720713		0	-$605.46
		4D720713 Total		0	-$605.46
		4D720871		0	-$111.00
		4D720871 Total		0	-$111.00
		4D720991		0	-$120.10
		4D720991 Total		0	-$120.10
		4D721037		0	$373.41
			AFUDC	0	$32.31
		4D721037 Total		0	$405.72
		4D721102		0	-$360.52
		4D721102 Total		0	-$360.52
		4D721160		0	$448.53
			AFUDC	0	-$31.73
		4D721160 Total		0	$416.80
		4D721218		0	$1,954.70
			AFUDC	0	$90.53
		4D721218 Total		0	$2,045.23
		4D721274		0	$919.19
			AFUDC	0	$1.91
		4D721274 Total		0	$921.10
		4D721283		0	$8,610.37
			AFUDC	0	$69.00
		4D721283 Total		0	$8,679.37
		4D721289		0	$432.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721289	AFUDC	0	$4.16
		4D721289 Total		0	$436.38
		4D721300		0	-$2,211.64
			AFUDC	0	-$159.56
		4D721300 Total		0	-$2,371.20
		4D721335		0	-$614.35
		4D721335 Total		0	-$614.35
		4D721347		0	$5,832.63
		4D721347 Total		0	$5,832.63
		4D721474	AFUDC	0	-$12.56
		4D721474 Total		0	-$12.56
		4D721475		0	-$179.73
		4D721475 Total		0	-$179.73
		4D721621		0	-$201.07
			AFUDC	0	-$7.24
		4D721621 Total		0	-$208.31
		4D721682		0	-$196.55
		4D721682 Total		0	-$196.55
		4D721699	AFUDC	0	-$4.60
		4D721699 Total		0	-$4.60
		4D721700		0	-$24.49
			AFUDC	0	-$0.63
		4D721700 Total		0	-$25.12
		4D721729		0	-$381.95
		4D721729 Total		0	-$381.95
		4D721754		0	-$22.09
		4D721754 Total		0	-$22.09
		4D721773		0	$382.87
			AFUDC	0	$1.20
		4D721773 Total		0	$384.07
		4D721850		0	$127.67
			AFUDC	0	$0.68
		4D721850 Total		0	$128.35
		4E220761		0	$11.73
		4E220761 Total		0	$11.73
		4E520609		0	-$1,260.08
		4E520609 Total		0	-$1,260.08
		4E621353		0	-$137.56
		4E621353 Total		0	-$137.56
		4E621540		0	-$8.08
		4E621540 Total		0	-$8.08
		4E621635		0	$614.22
			AFUDC	0	$4.53
		4E621635 Total		0	$618.75
		4E720154		0	$375.65
			AFUDC	0	$16.93
		4E720154 Total		0	$392.58
		4E720317		0	-$0.96
			AFUDC	0	-$15.13
		4E720317 Total		0	-$16.09
		4E720398		0	$2,424.83
			AFUDC	0	$17.57
		4E720398 Total		0	$2,442.40
		4E720652		0	$0.00
			AFUDC	0	-$61.87
		4E720652 Total		0	-$61.87
		4E720795	AFUDC	0	-$51.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720795 Total		0	-$51.72
		4E720817		0	-$457.94
		4E720817 Total		0	-$457.94
		4E720850		0	$17.08
			AFUDC	0	$6.36
		4E720850 Total		0	$23.44
		4E720935		0	-$668.38
			AFUDC	0	-$36.43
		4E720935 Total		0	-$704.81
		4E721023		0	-$185.17
		4E721023 Total		0	-$185.17
		4E721030		0	-$265.17
			AFUDC	0	-$11.61
		4E721030 Total		0	-$276.78
		4E721055		0	$480.10
		4E721055 Total		0	$480.10
		4E721056		0	-$185.66
		4E721056 Total		0	-$185.66
		4E721084		0	-$47.26
			AFUDC	0	$5.35
		4E721084 Total		0	-$41.91
		4E721085		0	$959.46
		4E721085 Total		0	$959.46
		4E721133		0	$182.85
			AFUDC	0	$6.30
		4E721133 Total		0	$189.15
		4E721217		0	-$1,713.28
		4E721217 Total		0	-$1,713.28
		4E721235		0	$715.78
			AFUDC	0	-$57.53
		4E721235 Total		0	$658.25
		4E721249		0	-$79.87
			AFUDC	0	$6.51
		4E721249 Total		0	-$73.36
		4E721256		0	$618.27
		4E721256 Total		0	$618.27
		4E721344		0	$0.00
		4E721344 Total		0	$0.00
		4E721361		0	$281.56
			AFUDC	0	$1.25
		4E721361 Total		0	$282.81
		4E721431		0	-$1,874.36
		4E721431 Total		0	-$1,874.36
		4E721515		0	-$386.17
		4E721515 Total		0	-$386.17
		4E721698	AFUDC	0	-$96.59
		4E721698 Total		0	-$96.59
		4E721716		0	-$198.09
			AFUDC	0	-$2.76
		4E721716 Total		0	-$200.85
		4E721769	AFUDC	0	-$0.89
		4E721769 Total		0	-$0.89
		4E721853		0	-$318.15
			AFUDC	0	-$12.96
		4E721853 Total		0	-$331.11
		4E721866	AFUDC	0	$35.34
		4E721866 Total		0	$35.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721889		0	-$67.82
		4E721889 Total		0	-$67.82
		4E721914	AFUDC	0	-$511.98
		4E721914 Total		0	-$511.98
		4E721952	AFUDC	0	-$3.65
		4E721952 Total		0	-$3.65
		4E820001		0	-$4,974.72
			AFUDC	0	-$290.26
		4E820001 Total		0	-$5,264.98
		4N420906		0	$2,938.61
			AFUDC	0	$16.47
		4N420906 Total		0	$2,955.08
		4N520777		0	-$141.14
		4N520777 Total		0	-$141.14
		4N620144		0	$2,014.02
			AFUDC	0	$20.92
		4N620144 Total		0	$2,034.94
		4N620202		0	-$142.34
			AFUDC	0	$9.10
		4N620202 Total		0	-$133.24
		4N620977	AFUDC	0	$3.57
		4N620977 Total		0	$3.57
		4N621242		0	-$183.82
			AFUDC	0	$6.79
		4N621242 Total		0	-$177.03
		4N720025		0	$519.21
			AFUDC	0	$5.56
		4N720025 Total		0	$524.77
		4N720144		0	$303.67
			AFUDC	0	$7.14
		4N720144 Total		0	$310.81
		4N720168		0	$4,261.50
			AFUDC	0	$22.06
		4N720168 Total		0	$4,283.56
		4N720240		0	$1,109.40
			AFUDC	0	$0.22
		4N720240 Total		0	$1,109.62
		4N720345		0	-$38.31
			AFUDC	0	$1.66
		4N720345 Total		0	-$36.65
		4N720474		0	-$11.19
		4N720474 Total		0	-$11.19
		4N720594		0	$1,201.01
			AFUDC	0	$15.64
		4N720594 Total		0	$1,216.65
		4N720628		0	$518.19
			AFUDC	0	$7.05
		4N720628 Total		0	$525.24
		4N720637		0	-$1,784.46
			AFUDC	0	$5.79
		4N720637 Total		0	-$1,778.67
		4N720675		0	$3,026.68
			AFUDC	0	$10.42
		4N720675 Total		0	$3,037.10
		4N720739	AFUDC	0	-$1.60
		4N720739 Total		0	-$1.60
		4N720778		0	$2,554.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720778	AFUDC	0	$9.26
		4N720778 Total		0	$2,564.13
		4N720852		0	-$486.81
		4N720852 Total		0	-$486.81
		4N720905		0	$1,297.43
			AFUDC	0	$4.34
		4N720905 Total		0	$1,301.77
		4N720913		0	$2,455.14
			AFUDC	0	$52.13
		4N720913 Total		0	$2,507.27
		4N720943		0	$4,473.47
		4N720943 Total		0	$4,473.47
		4N721049		0	$789.78
		4N721049 Total		0	$789.78
		4N721213		0	$100.05
			AFUDC	0	$2.05
		4N721213 Total		0	$102.10
		4N721386		0	-$2,095.18
			AFUDC	0	$101.08
		4N721386 Total		0	-$1,994.10
		4N721444		0	$1,869.76
			AFUDC	0	$41.31
		4N721444 Total		0	$1,911.07
		4N721473		0	$80.50
			AFUDC	0	$3.31
		4N721473 Total		0	$83.81
		4N721512		0	-$11,070.69
			AFUDC	0	-$790.56
		4N721512 Total		0	-$11,861.25
		4N721550		0	$469.11
		4N721550 Total		0	$469.11
		4N721586		0	-$10,758.04
			AFUDC	0	$45.83
		4N721586 Total		0	-$10,712.21
		4N721591		0	$1,087.89
			AFUDC	0	$13.12
		4N721591 Total		0	$1,101.01
		4N721592		0	$788.84
			AFUDC	0	$767.92
		4N721592 Total		0	$1,556.76
		4N721651		0	-$1,544.70
		4N721651 Total		0	-$1,544.70
		4N721693		0	$151.60
			AFUDC	0	$116.74
		4N721693 Total		0	$268.34
		4N721762		0	-$2,154.25
			AFUDC	0	$25.74
		4N721762 Total		0	-$2,128.51
		4N721764	AFUDC	0	$0.13
		4N721764 Total		0	$0.13
		4N721766		0	$4,842.51
			AFUDC	0	$10.83
		4N721766 Total		0	$4,853.34
		4N721795		0	-$1,159.19
			AFUDC	0	$4.51
		4N721795 Total		0	-$1,154.68
		4N721868		0	-$1,519.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721868	AFUDC	0	-$54.58
		4N721868 Total		0	-$1,574.11
		4N721976		0	-$443.18
			AFUDC	0	$1.25
		4N721976 Total		0	-$441.93
		4N721977		0	-$1,039.08
			AFUDC	0	$9.32
		4N721977 Total		0	-$1,029.76
		4N722013		0	-$194.16
			AFUDC	0	$0.63
		4N722013 Total		0	-$193.53
		4N722015		0	$198.62
			AFUDC	0	$6.30
		4N722015 Total		0	$204.92
		4N722031		0	$60.34
			AFUDC	0	$5.93
		4N722031 Total		0	$66.27
		4N722178		0	-$3,663.16
			AFUDC	0	$8.69
		4N722178 Total		0	-$3,654.47
		4N722179		0	$89.33
		4N722179 Total		0	$89.33
		4N722269		0	$50.49
			AFUDC	0	$7.02
		4N722269 Total		0	$57.51
		4N820005		0	-$2,275.22
			AFUDC	0	-$70.14
		4N820005 Total		0	-$2,345.36
		5D720343	AFUDC	0	-$42.39
		5D720343 Total		0	-$42.39
		5D720604	AFUDC	0	-$3.79
		5D720604 Total		0	-$3.79
		5D720617		0	$4.78
			AFUDC	0	-$6.28
		5D720617 Total		0	-$1.50
		5D720618		0	$808.62
			AFUDC	0	$1.32
		5D720618 Total		0	$809.94
		5D720646	AFUDC	0	-$5.71
		5D720646 Total		0	-$5.71
		5D720654		0	$813.73
			AFUDC	0	$19.49
		5D720654 Total		0	$833.22
		5D720866		0	$2,583.60
		5D720866 Total		0	$2,583.60
		5D720871		0	$0.00
		5D720871 Total		0	$0.00
		5D720912	AFUDC	0	-$7.52
		5D720912 Total		0	-$7.52
		5D720975		0	$54.79
			AFUDC	0	-$3.83
		5D720975 Total		0	$50.96
		5D721056	AFUDC	0	-$1.13
		5D721056 Total		0	-$1.13
		5D721142		0	$106.55
			AFUDC	0	$1.83
		5D721142 Total		0	$108.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D721156		0	$317.29
		5D721156 Total		0	$317.29
		5D721190	AFUDC	0	-$0.98
		5D721190 Total		0	-$0.98
		5D721241		0	-$243.38
		5D721241 Total		0	-$243.38
		5D721268		0	-$2,965.03
			AFUDC	0	-$294.51
		5D721268 Total		0	-$3,259.54
		5D721334		0	-$194.13
		5D721334 Total		0	-$194.13
		5D721407		0	$1,723.09
		5D721407 Total		0	$1,723.09
		5T621665		0	$5,462.04
			AFUDC	0	$22.42
		5T621665 Total		0	$5,484.46
		5T622071		0	-$107.80
			AFUDC	0	$2.70
		5T622071 Total		0	-$105.10
		5T720603		0	$3,997.22
			AFUDC	0	$3.18
		5T720603 Total		0	$4,000.40
		5T720783		0	-$147.53
		5T720783 Total		0	-$147.53
		5T721112		0	$6,376.73
		5T721112 Total		0	$6,376.73
		5T721278		0	-$1,259.36
			AFUDC	0	$26.77
		5T721278 Total		0	-$1,232.59
		5T721983		0	$2,260.23
			AFUDC	0	$200.47
		5T721983 Total		0	$2,460.70
		5T722129		0	$29.27
		5T722129 Total		0	$29.27
		5T722298		0	$8,783.88
			AFUDC	0	$14.09
		5T722298 Total		0	$8,797.97
		5T722628		0	$29.27
		5T722628 Total		0	$29.27
		5T722743		0	$1,425.19
			AFUDC	0	$4.02
		5T722743 Total		0	$1,429.21
		5T722794		0	-$34.80
		5T722794 Total		0	-$34.80
		2M722913		0	-$1,249.87
			AFUDC	0	-$54.79
		2M722913 Total		0	-$1,304.66
		2M723061		0	$384.87
		2M723061 Total		0	$384.87
		4D720693		0	-$1,591.83
		4D720693 Total		0	-$1,591.83
		4E320964		0	$122.26
		4E320964 Total		0	$122.26
		4N721893		0	$2,100.80
			AFUDC	0	$2.70
		4N721893 Total		0	$2,103.50
		5T320362		0	-$43.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T320362 Total		0	-$43.92
		5T621921		0	-$624.91
		5T621921 Total		0	-$624.91
		3S620565		0	$1,948.16
		3S620565 Total		0	$1,948.16
		4D521013		0	-$59.69
		4D521013 Total		0	-$59.69
		4D621396		0	-$190.69
		4D621396 Total		0	-$190.69
		4D721156		0	-$503.91
		4D721156 Total		0	-$503.91
		EXCVT101		0	-$2,912.94
		EXCVT101 Total		0	-$2,912.94
		EXCVT201		0	$93.49
		EXCVT201 Total		0	$93.49
		EXCVT301		0	$599.62
		EXCVT301 Total		0	$599.62
		EXCVT401		0	$0.00
		EXCVT401 Total		0	$0.00
		EXCVT501		0	$26.73
		EXCVT501 Total		0	$26.73
		EXCVT601		0	-$2.29
		EXCVT601 Total		0	-$2.29
		EXCVT801		0	$513.82
		EXCVT801 Total		0	$513.82
		1B422211		0	-$13.32
			AFUDC	0	-$5.43
		1B422211 Total		0	-$18.75
		1B520238		0	-$402.34
		1B520238 Total		0	-$402.34
		1B721024		0	-$28.80
			AFUDC	0	-$108.11
		1B721024 Total		0	-$136.91
		1B722980		0	-$1,102.01
			AFUDC	0	-$45.54
		1B722980 Total		0	-$1,147.55
		1B820103		0	-$4,331.97
			AFUDC	0	-$333.97
		1B820103 Total		0	-$4,665.94
		1B820106		0	$968.93
		1B820106 Total		0	$968.93
		1B820268		0	$26.80
		1B820268 Total		0	$26.80
		1B820301		0	$4,044.29
			AFUDC	0	$1,786.15
		1B820301 Total		0	$5,830.44
		1B820315		0	-$658.41
		1B820315 Total		0	-$658.41
		1B820327		0	$36.61
			AFUDC	0	$2.78
		1B820327 Total		0	$39.39
		1B820328		0	-$7,108.80
			AFUDC	0	-$297.62
		1B820328 Total		0	-$7,406.42
		1B820333		0	-$99.61
			AFUDC	0	-$30.35
		1B820333 Total		0	-$129.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820352		0	$26.80
		1B820352 Total		0	$26.80
		1B820367		0	-$57.00
		1B820367 Total		0	-$57.00
		1B820370		0	$0.02
		1B820370 Total		0	$0.02
		1B820382		0	-$231.09
			AFUDC	0	$10.07
		1B820382 Total		0	-$221.02
		1B820413		0	$1,376.66
			AFUDC	0	-$493.08
		1B820413 Total		0	$883.58
		1B820462		0	$27.22
		1B820462 Total		0	$27.22
		1B820474		0	-$257.05
			AFUDC	0	$1.70
		1B820474 Total		0	-$255.35
		1B820547		0	$117.73
			AFUDC	0	$150.34
		1B820547 Total		0	$268.07
		1B820574		0	-$1,113.75
		1B820574 Total		0	-$1,113.75
		1B820575		0	-$683.54
			AFUDC	0	$2.05
		1B820575 Total		0	-$681.49
		1B820605		0	-$1,362.80
			AFUDC	0	-$37.64
		1B820605 Total		0	-$1,400.44
		1B820615		0	$1,783.98
			AFUDC	0	$6,095.23
		1B820615 Total		0	$7,879.21
		1B820633		0	$14.64
		1B820633 Total		0	$14.64
		1B820668		0	$181.97
			AFUDC	0	$1.42
		1B820668 Total		0	$183.39
		1B820692		0	$266.75
			AFUDC	0	$326.83
		1B820692 Total		0	$593.58
		1B820693		0	$187.64
			AFUDC	0	$17.18
		1B820693 Total		0	$204.82
		1B820696		0	-$12.17
			AFUDC	0	-$6.21
		1B820696 Total		0	-$18.38
		1B820713		0	-$280.43
			AFUDC	0	$1.89
		1B820713 Total		0	-$278.54
		1B820724		0	-$14,567.25
			AFUDC	0	-$394.54
		1B820724 Total		0	-$14,961.79
		1B820730		0	-$133.83
			AFUDC	0	-$2.50
		1B820730 Total		0	-$136.33
		1B820731		0	$12.43
		1B820731 Total		0	$12.43
		1B820737		0	$33.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820737	AFUDC	0	$0.91
		1B820737 Total		0	$34.71
		1B820738		0	-$802.96
			AFUDC	0	-$15.02
		1B820738 Total		0	-$817.98
		1B820749		0	-$76.74
			AFUDC	0	$0.67
		1B820749 Total		0	-$76.07
		1B820755		0	$12,621.95
			AFUDC	0	$399.51
		1B820755 Total		0	$13,021.46
		1B820759		0	-$3,949.38
			AFUDC	0	-$155.35
		1B820759 Total		0	-$4,104.73
		1B820763		0	-$42.91
			AFUDC	0	$0.88
		1B820763 Total		0	-$42.03
		1B820771		0	-$5,441.79
		1B820771 Total		0	-$5,441.79
		1B820823		0	-$789.06
			AFUDC	0	$16.67
		1B820823 Total		0	-$772.39
		1B820835		0	-$629.51
			AFUDC	0	$1.76
		1B820835 Total		0	-$627.75
		1B820836		0	-$577.25
			AFUDC	0	$2.52
		1B820836 Total		0	-$574.73
		1B820847		0	$372.61
		1B820847 Total		0	$372.61
		1B820848		0	$3,568.97
		1B820848 Total		0	$3,568.97
		1B820858		0	$80.26
			AFUDC	0	$3.91
		1B820858 Total		0	$84.17
		1B820859		0	-$1,796.10
			AFUDC	0	$28.58
		1B820859 Total		0	-$1,767.52
		1B820863		0	$5,008.70
			AFUDC	0	$39.69
		1B820863 Total		0	$5,048.39
		1B820864		0	-$425.27
			AFUDC	0	$6.32
		1B820864 Total		0	-$418.95
		1B820865		0	-$762.85
			AFUDC	0	$3.11
		1B820865 Total		0	-$759.74
		1B820906		0	$446.49
			AFUDC	0	$5.41
		1B820906 Total		0	$451.90
		1B820911		0	$0.00
			AFUDC	0	$0.85
		1B820911 Total		0	$0.85
		1B820917		0	$500.37
			AFUDC	0	$3.00
		1B820917 Total		0	$503.37
		1B820918		0	$241.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820918	AFUDC	0	$2.15
		1B820918 Total		0	$243.45
		1B820920		0	-$344.54
		1B820920 Total		0	-$344.54
		1B820921		0	$0.00
			AFUDC	0	-$935.77
		1B820921 Total		0	-$935.77
		1B820922		0	-$5,463.73
			AFUDC	0	$25.88
		1B820922 Total		0	-$5,437.85
		1B820923	AFUDC	0	-$159.74
		1B820923 Total		0	-$159.74
		1B820930		0	$702.86
		1B820930 Total		0	$702.86
		1B820931		0	$26,168.72
			AFUDC	0	$3,899.80
		1B820931 Total		0	$30,068.52
		1B820933		0	-$2,273.48
			AFUDC	0	$36.04
		1B820933 Total		0	-$2,237.44
		1B820934		0	$443.80
			AFUDC	0	$46.87
		1B820934 Total		0	$490.67
		1B820940		0	-$1,754.79
			AFUDC	0	$3.50
		1B820940 Total		0	-$1,751.29
		1B820941		0	-$363.29
			AFUDC	0	$7.22
		1B820941 Total		0	-$356.07
		1B820948		0	-$4,540.84
		1B820948 Total		0	-$4,540.84
		1B820951		0	$117.28
			AFUDC	0	$0.43
		1B820951 Total		0	$117.71
		1B820962		0	$357.26
		1B820962 Total		0	$357.26
		1B820985		0	-$1,907.83
			AFUDC	0	$5.17
		1B820985 Total		0	-$1,902.66
		1B820986		0	-$11,244.34
			AFUDC	0	-$323.64
		1B820986 Total		0	-$11,567.98
		1B820987		0	-$583.33
			AFUDC	0	$4.47
		1B820987 Total		0	-$578.86
		1B821003		0	$76.97
		1B821003 Total		0	$76.97
		1B821005		0	-$1,089.68
			AFUDC	0	$42.70
		1B821005 Total		0	-$1,046.98
		1B821017		0	$88.72
			AFUDC	0	$2.01
		1B821017 Total		0	$90.73
		1B821018		0	$413.91
			AFUDC	0	$2.52
		1B821018 Total		0	$416.43
		1B821022		0	$80.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821022 Total		0	$80.37
		1B821023		0	-$13.10
		1B821023 Total		0	-$13.10
		1B821032		0	-$2,294.81
			AFUDC	0	$77.98
		1B821032 Total		0	-$2,216.83
		1B821048		0	$112.93
			AFUDC	0	$0.97
		1B821048 Total		0	$113.90
		1B821068		0	-$1,174.90
			AFUDC	0	$31.32
		1B821068 Total		0	-$1,143.58
		1B821070		0	-$56.55
			AFUDC	0	$1.13
		1B821070 Total		0	-$55.42
		1B821074		0	$111.37
			AFUDC	0	$2.74
		1B821074 Total		0	$114.11
		1B821079		0	$123.71
			AFUDC	0	$2.20
		1B821079 Total		0	$125.91
		1B821082		0	-$3.96
		1B821082 Total		0	-$3.96
		1B821088		0	-$1,883.02
			AFUDC	0	$5.93
		1B821088 Total		0	-$1,877.09
		1B821092		0	$1,887.48
			AFUDC	0	$16.34
		1B821092 Total		0	$1,903.82
		1B821093		0	$138.54
			AFUDC	0	$2.23
		1B821093 Total		0	$140.77
		1B821094		0	-$7,985.41
			AFUDC	0	$32.80
		1B821094 Total		0	-$7,952.61
		1B821095		0	-$912.25
			AFUDC	0	$2.11
		1B821095 Total		0	-$910.14
		1B821097		0	-$1,763.24
			AFUDC	0	$3.91
		1B821097 Total		0	-$1,759.33
		1B821098		0	-$268.80
		1B821098 Total		0	-$268.80
		1B821100		0	-$2,426.64
			AFUDC	0	-$113.03
		1B821100 Total		0	-$2,539.67
		1B821101		0	$0.00
			AFUDC	0	$1.57
		1B821101 Total		0	$1.57
		1B821124		0	-$4,551.48
			AFUDC	0	-$356.17
		1B821124 Total		0	-$4,907.65
		1B821140		0	-$10,796.20
			AFUDC	0	$24.10
		1B821140 Total		0	-$10,772.10
		1B821141		0	-$1,764.70
			AFUDC	0	-$66.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821141 Total		0	-$1,831.29
		1B821159		0	-$9,665.96
			AFUDC	0	-$537.03
		1B821159 Total		0	-$10,202.99
		1B821162		0	-$1,029.23
			AFUDC	0	$11.61
		1B821162 Total		0	-$1,017.62
		1B821163		0	$66.59
			AFUDC	0	$226.59
		1B821163 Total		0	$293.18
		1B821165		0	-$144.45
			AFUDC	0	$1.03
		1B821165 Total		0	-$143.42
		1B821222		0	-$120.32
			AFUDC	0	-$2.33
		1B821222 Total		0	-$122.65
		1B821257		0	-$702.49
			AFUDC	0	$2.92
		1B821257 Total		0	-$699.57
		1B821275		0	$163.83
		1B821275 Total		0	$163.83
		1B821332		0	$122.15
			AFUDC	0	$1.56
		1B821332 Total		0	$123.71
		1B821333		0	$158.85
			AFUDC	0	$3.12
		1B821333 Total		0	$161.97
		1B821346		0	$121.78
			AFUDC	0	$2.67
		1B821346 Total		0	$124.45
		1B821350		0	-$660.12
			AFUDC	0	-$17.73
		1B821350 Total		0	-$677.85
		1B821354		0	$133.10
			AFUDC	0	$1.33
		1B821354 Total		0	$134.43
		1B821358		0	$2,388.01
			AFUDC	0	$247.28
		1B821358 Total		0	$2,635.29
		1B821367		0	-$190.59
			AFUDC	0	$17.65
		1B821367 Total		0	-$172.94
		1B821381		0	-$2,430.40
			AFUDC	0	-$99.43
		1B821381 Total		0	-$2,529.83
		1B821383		0	$6.87
			AFUDC	0	$199.54
		1B821383 Total		0	$206.41
		1B821405	AFUDC	0	-$66.71
		1B821405 Total		0	-$66.71
		1B821412		0	-$34.71
			AFUDC	0	$0.82
		1B821412 Total		0	-$33.89
		1B821414		0	$549.49
		1B821414 Total		0	$549.49
		1B821415		0	-$482.31
		1B821415 Total		0	-$482.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821420		0	-$3,149.72
			AFUDC	0	-$150.19
		1B821420 Total		0	-$3,299.91
		1B821431		0	$457.80
		1B821431 Total		0	$457.80
		1B821436		0	-$586.92
			AFUDC	0	$6.83
		1B821436 Total		0	-$580.09
		1B821452		0	-$2,685.88
			AFUDC	0	$186.72
		1B821452 Total		0	-$2,499.16
		1B821461		0	$12,063.00
			AFUDC	0	$1,261.15
		1B821461 Total		0	$13,324.15
		1B821466		0	$2,561.15
			AFUDC	0	$278.18
		1B821466 Total		0	$2,839.33
		1B821467		0	$140.99
			AFUDC	0	$2.11
		1B821467 Total		0	$143.10
		1B821479		0	$1,076.03
			AFUDC	0	$7.35
		1B821479 Total		0	$1,083.38
		1B821487		0	$157.49
			AFUDC	0	$3.47
		1B821487 Total		0	$160.96
		1B821492		0	$323.49
			AFUDC	0	$79.85
		1B821492 Total		0	$403.34
		1B821494		0	-$8,665.70
			AFUDC	0	$449.81
		1B821494 Total		0	-$8,215.89
		1B821496		0	$102.07
			AFUDC	0	$2.18
		1B821496 Total		0	$104.25
		1B821497		0	-$1,641.12
			AFUDC	0	$18.34
		1B821497 Total		0	-$1,622.78
		1B821498		0	-$232.67
		1B821498 Total		0	-$232.67
		1B821499		0	$8.83
		1B821499 Total		0	$8.83
		1B821518		0	$462.01
		1B821518 Total		0	$462.01
		1B821519		0	$177.47
			AFUDC	0	$4.13
		1B821519 Total		0	$181.60
		1B821542		0	-$5,947.12
			AFUDC	0	$15.35
		1B821542 Total		0	-$5,931.77
		1B821543		0	$0.00
			AFUDC	0	$2.67
		1B821543 Total		0	$2.67
		1B821545		0	-$370.82
			AFUDC	0	$16.79
		1B821545 Total		0	-$354.03
		1B821555		0	-$1,088.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821555	AFUDC	0	$3.83
		1B821555 Total		0	-$1,084.31
		1B821566		0	$0.00
		1B821566 Total		0	$0.00
		1B821570		0	$203.05
			AFUDC	0	$19.48
		1B821570 Total		0	$222.53
		1B821595		0	$87.96
			AFUDC	0	$0.56
		1B821595 Total		0	$88.52
		1B821603		0	$484.93
		1B821603 Total		0	$484.93
		1B821642		0	$23.07
			AFUDC	0	$2.36
		1B821642 Total		0	$25.43
		1B821644		0	$211.65
			AFUDC	0	$259.71
		1B821644 Total		0	$471.36
		1B821650		0	$44.06
			AFUDC	0	$92.04
		1B821650 Total		0	$136.10
		1B821656		0	-$104.50
		1B821656 Total		0	-$104.50
		1B821657		0	$695.70
		1B821657 Total		0	$695.70
		1B821710		0	-$2,609.45
		1B821710 Total		0	-$2,609.45
		1B821719		0	$344.59
		1B821719 Total		0	$344.59
		1B821732	AFUDC	0	$843.06
		1B821732 Total		0	$843.06
		1B821733		0	$12,484.02
			AFUDC	0	$2,006.25
		1B821733 Total		0	$14,490.27
		1B821734		0	$123.88
			AFUDC	0	$0.65
		1B821734 Total		0	$124.53
		1B821738		0	$34.15
		1B821738 Total		0	$34.15
		1B821751		0	-$5,963.93
			AFUDC	0	$12.27
		1B821751 Total		0	-$5,951.66
		1B821752		0	-$95.92
		1B821752 Total		0	-$95.92
		1B821756		0	$1,079.02
			AFUDC	0	$6.96
		1B821756 Total		0	$1,085.98
		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	-$4.14
		1B821776 Total		0	-$4.14
		1B821778		0	$52.41
			AFUDC	0	$76.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821778 Total		0	$129.24
		1B821789		0	$2.14
		1B821789 Total		0	$2.14
		1B821792		0	$2,529.67
			AFUDC	0	$210.08
		1B821792 Total		0	$2,739.75
		1B821794		0	$31.06
		1B821794 Total		0	$31.06
		1B821795		0	$276.75
			AFUDC	0	$173.61
		1B821795 Total		0	$450.36
		1B821796		0	$2,474.99
			AFUDC	0	$332.77
		1B821796 Total		0	$2,807.76
		1B821798		0	-$1,073.83
			AFUDC	0	$17.26
		1B821798 Total		0	-$1,056.57
		1B821808		0	$318.52
			AFUDC	0	$11.21
		1B821808 Total		0	$329.73
		1B821810		0	-$4,481.12
			AFUDC	0	-$175.83
		1B821810 Total		0	-$4,656.95
		1B821811		0	$35.20
		1B821811 Total		0	$35.20
		1B821822		0	$3,760.36
			AFUDC	0	$175.65
		1B821822 Total		0	$3,936.01
		1B821823		0	-$1,940.21
			AFUDC	0	$13.03
		1B821823 Total		0	-$1,927.18
		1B821826		0	-$3,328.80
			AFUDC	0	$175.86
		1B821826 Total		0	-$3,152.94
		1B821829		0	$42.70
		1B821829 Total		0	$42.70
		1B821837		0	-$19.20
		1B821837 Total		0	-$19.20
		1B821852		0	-$893.65
			AFUDC	0	-$16.90
		1B821852 Total		0	-$910.55
		1B821865		0	$3,812.43
			AFUDC	0	$135.58
		1B821865 Total		0	$3,948.01
		1B821866		0	-$11.36
			AFUDC	0	-$30.40
		1B821866 Total		0	-$41.76
		1B821870		0	-$168.80
		1B821870 Total		0	-$168.80
		1B821875		0	$104.35
		1B821875 Total		0	$104.35
		1B821878		0	-$1,726.86
		1B821878 Total		0	-$1,726.86
		1B821883		0	-$28.07
		1B821883 Total		0	-$28.07
		1B821899		0	$0.00
			AFUDC	0	$14.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821899 Total		0	$14.45
		1B821910		0	$21,003.49
			AFUDC	0	-$237.35
		1B821910 Total		0	$20,766.14
		1B821912		0	-$111.90
		1B821912 Total		0	-$111.90
		1B821913		0	$16,843.35
			AFUDC	0	$167.03
		1B821913 Total		0	$17,010.38
		1B821916		0	-$8,817.87
			AFUDC	0	$278.91
		1B821916 Total		0	-$8,538.96
		1B821918		0	-$1,099.59
			AFUDC	0	$55.30
		1B821918 Total		0	-$1,044.29
		1B821923		0	-$692.45
			AFUDC	0	$5.32
		1B821923 Total		0	-$687.13
		1B821926		0	-$566.42
		1B821926 Total		0	-$566.42
		1B821927		0	$19,445.17
			AFUDC	0	$3,471.11
		1B821927 Total		0	$22,916.28
		1B821928		0	-$375.04
		1B821928 Total		0	-$375.04
		1B821931		0	$92.44
		1B821931 Total		0	$92.44
		1B821934		0	-$341.75
			AFUDC	0	$80.38
		1B821934 Total		0	-$261.37
		1B821945		0	-$2,964.55
			AFUDC	0	-$140.02
		1B821945 Total		0	-$3,104.57
		1B821955		0	$200.65
			AFUDC	0	$0.69
		1B821955 Total		0	$201.34
		1B821961		0	$13.35
		1B821961 Total		0	$13.35
		1B821962		0	$59.10
			AFUDC	0	$1.83
		1B821962 Total		0	$60.93
		1B821964		0	$21.23
		1B821964 Total		0	$21.23
		1B821969		0	-$3,545.84
			AFUDC	0	$3.65
		1B821969 Total		0	-$3,542.19
		1B821970		0	$7,604.91
			AFUDC	0	-$85.57
		1B821970 Total		0	$7,519.34
		1B821971		0	-$5,468.41
			AFUDC	0	$13.91
		1B821971 Total		0	-$5,454.50
		1B821977		0	$175.96
			AFUDC	0	$35.24
		1B821977 Total		0	$211.20
		1B821978		0	-$1,282.81
		1B821978 Total		0	-$1,282.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821979		0	-$233.03
		1B821979 Total		0	-$233.03
		1B821991		0	$149.92
		1B821991 Total		0	$149.92
		1B821996	AFUDC	0	-$62.05
		1B821996 Total		0	-$62.05
		1B822001		0	$914.99
		1B822001 Total		0	$914.99
		1B822013		0	-$6,112.71
			AFUDC	0	-$356.33
		1B822013 Total		0	-$6,469.04
		1B822016		0	-$6,000.08
			AFUDC	0	$25.24
		1B822016 Total		0	-$5,974.84
		1B822018		0	$24,628.40
			AFUDC	0	$1,615.37
		1B822018 Total		0	$26,243.77
		1B822019		0	$27.46
		1B822019 Total		0	$27.46
		1B822021	AFUDC	0	$17.93
		1B822021 Total		0	$17.93
		1B822031		0	$15.69
		1B822031 Total		0	$15.69
		1B822032		0	$5,943.62
			AFUDC	0	$1,183.13
		1B822032 Total		0	$7,126.75
		1B822039		0	$5,001.73
			AFUDC	0	$1,101.48
		1B822039 Total		0	$6,103.21
		1B822045		0	-$23,372.08
			AFUDC	0	$1,007.00
		1B822045 Total		0	-$22,365.08
		1B822048		0	$139.02
		1B822048 Total		0	$139.02
		1B822049		0	-$26.89
			AFUDC	0	-$177.58
		1B822049 Total		0	-$204.47
		1B822051		0	-$2,498.51
			AFUDC	0	$79.75
		1B822051 Total		0	-$2,418.76
		1B822069		0	$15.87
		1B822069 Total		0	$15.87
		1B822072		0	$125.40
		1B822072 Total		0	$125.40
		1B822076		0	$64.70
		1B822076 Total		0	$64.70
		1B822077		0	-$2,229.74
		1B822077 Total		0	-$2,229.74
		1B822078	AFUDC	0	$307.74
		1B822078 Total		0	$307.74
		1B822101		0	$22,586.18
			AFUDC	0	$1,540.68
		1B822101 Total		0	$24,126.86
		1B822108		0	-$15.53
			AFUDC	0	-$58.17
		1B822108 Total		0	-$73.70
		1B822113		0	$213.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822113	AFUDC	0	$16.94
		1B822113 Total		0	$230.06
		1B822120		0	-$1,787.67
			AFUDC	0	$1,802.01
		1B822120 Total		0	$14.34
		1B822121	AFUDC	0	$55.39
		1B822121 Total		0	$55.39
		1B822139		0	$55.92
		1B822139 Total		0	$55.92
		1B822143		0	$2.14
		1B822143 Total		0	$2.14
		1B822146		0	$41.64
			AFUDC	0	$365.28
		1B822146 Total		0	$406.92
		1B822148		0	-$819.33
			AFUDC	0	$183.79
		1B822148 Total		0	-$635.54
		1B822162		0	$263.94
			AFUDC	0	$273.42
		1B822162 Total		0	$537.36
		1B822165	AFUDC	0	$2.02
		1B822165 Total		0	$2.02
		1B822174		0	-$1,105.32
		1B822174 Total		0	-$1,105.32
		1B822177		0	$1,809.94
			AFUDC	0	$4.46
		1B822177 Total		0	$1,814.40
		1B822178		0	$1,522.70
			AFUDC	0	$5.62
		1B822178 Total		0	$1,528.32
		1B822185		0	-$85.24
		1B822185 Total		0	-$85.24
		1B822189		0	$177.54
			AFUDC	0	$173.31
		1B822189 Total		0	$350.85
		1B822190	AFUDC	0	$277.68
		1B822190 Total		0	$277.68
		1B822200		0	$27.71
		1B822200 Total		0	$27.71
		1B822202	AFUDC	0	$143.96
		1B822202 Total		0	$143.96
		1B822211		0	$100.66
			AFUDC	0	$101.40
		1B822211 Total		0	$202.06
		1B822213		0	$11,181.88
			AFUDC	0	$2,288.52
		1B822213 Total		0	$13,470.40
		1B822214		0	-$5,268.13
			AFUDC	0	-$111.03
		1B822214 Total		0	-$5,379.16
		1B822229		0	$71.09
			AFUDC	0	-$51.12
		1B822229 Total		0	$19.97
		1B822231		0	$163.32
		1B822231 Total		0	$163.32
		1B822234		0	-$4,008.42
			AFUDC	0	-$91.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822234 Total		0	-$4,100.09
		1B822256		0	$167.34
		1B822256 Total		0	$167.34
		1B822258		0	-$2,248.17
			AFUDC	0	-$250.74
		1B822258 Total		0	-$2,498.91
		1B822278		0	$136.29
		1B822278 Total		0	$136.29
		1B822284		0	$12,028.11
			AFUDC	0	$28.90
		1B822284 Total		0	$12,057.01
		1B822285	AFUDC	0	$22.24
		1B822285 Total		0	$22.24
		1B822300		0	$738.46
		1B822300 Total		0	$738.46
		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	$5,666.91
			AFUDC	0	$225.77
		1B822310 Total		0	$5,892.68
		1B822311		0	$59.38
		1B822311 Total		0	$59.38
		1B822321		0	-$5,300.82
			AFUDC	0	-$163.13
		1B822321 Total		0	-$5,463.95
		1B822325	AFUDC	0	-$328.05
		1B822325 Total		0	-$328.05
		1B822344		0	$19,825.81
			AFUDC	0	$1,146.75
		1B822344 Total		0	$20,972.56
		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
		1B822353		0	$1,714.34
			AFUDC	0	$121.99
		1B822353 Total		0	$1,836.33
		1B822354		0	$38.74
		1B822354 Total		0	$38.74
		1B822370		0	$10.49
		1B822370 Total		0	$10.49
		1B822373		0	$52,733.92
			AFUDC	0	$1,737.59
		1B822373 Total		0	$54,471.51
		1B822381		0	$1,862.97
		1B822381 Total		0	$1,862.97
		1B822403		0	$367.93
		1B822403 Total		0	$367.93
		1B822404		0	$5,185.57
			AFUDC	0	$39.40
		1B822404 Total		0	$5,224.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822417		0	-$10,159.26
			AFUDC	0	-$253.29
		1B822417 Total		0	-$10,412.55
		1B822420		0	-$849.64
		1B822420 Total		0	-$849.64
		1B822421		0	$231.28
		1B822421 Total		0	$231.28
		1B822422		0	$74.63
		1B822422 Total		0	$74.63
		1B822423		0	$3,042.97
		1B822423 Total		0	$3,042.97
		1B822428		0	-$6,316.45
			AFUDC	0	-$165.61
		1B822428 Total		0	-$6,482.06
		1B822429		0	$16.02
		1B822429 Total		0	$16.02
		1B822433		0	$0.87
		1B822433 Total		0	$0.87
		1B822438		0	-$11.76
			AFUDC	0	-$18.87
		1B822438 Total		0	-$30.63
		1B822458		0	$203.19
			AFUDC	0	$616.41
		1B822458 Total		0	$819.60
		1B822462		0	$136.57
		1B822462 Total		0	$136.57
		1B822465		0	-$1,504.52
			AFUDC	0	$24.71
		1B822465 Total		0	-$1,479.81
		1B822476		0	-$583.09
		1B822476 Total		0	-$583.09
		1B822477		0	-$660.04
		1B822477 Total		0	-$660.04
		1B822480		0	$8.67
		1B822480 Total		0	$8.67
		1B822492		0	$8.64
			AFUDC	0	$251.88
		1B822492 Total		0	$260.52
		1B822497		0	-$7,626.29
			AFUDC	0	-$152.37
		1B822497 Total		0	-$7,778.66
		1B822498		0	$8,383.88
			AFUDC	0	$386.14
		1B822498 Total		0	$8,770.02
		1B822500		0	-$487.94
		1B822500 Total		0	-$487.94
		1B822501		0	$113.33
		1B822501 Total		0	$113.33
		1B822502		0	$65.05
		1B822502 Total		0	$65.05
		1B822507		0	-$612.47
		1B822507 Total		0	-$612.47
		1B822509		0	$80.14
		1B822509 Total		0	$80.14
		1B822511		0	-$153.94
		1B822511 Total		0	-$153.94
		1B822517		0	$7,577.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822517	AFUDC	0	$587.21
		1B822517 Total		0	$8,164.80
		1B822518	AFUDC	0	$222.82
		1B822518 Total		0	$222.82
		1B822519		0	$1,018.50
			AFUDC	0	$337.37
		1B822519 Total		0	$1,355.87
		1B822533		0	$83.10
			AFUDC	0	$33.81
		1B822533 Total		0	$116.91
		1B822537		0	$234.59
			AFUDC	0	$1,633.99
		1B822537 Total		0	$1,868.58
		1B822543		0	-$16,628.92
			AFUDC	0	-$411.06
		1B822543 Total		0	-$17,039.98
		1B822549		0	$2,089.60
		1B822549 Total		0	$2,089.60
		1B822555		0	$365.59
		1B822555 Total		0	$365.59
		1B822556		0	-$40.82
		1B822556 Total		0	-$40.82
		1B822564		0	$2,237.33
			AFUDC	0	$2.98
		1B822564 Total		0	$2,240.31
		1B822565		0	$674.13
			AFUDC	0	$2.68
		1B822565 Total		0	$676.81
		1B822567		0	$24,588.87
			AFUDC	0	$1,151.91
		1B822567 Total		0	$25,740.78
		1B822568		0	-$8,101.38
			AFUDC	0	-$237.93
		1B822568 Total		0	-$8,339.31
		1B822569		0	$1,331.21
			AFUDC	0	$2,394.65
		1B822569 Total		0	$3,725.86
		1B822572		0	$90.62
		1B822572 Total		0	$90.62
		1B822578		0	$60.56
		1B822578 Total		0	$60.56
		1B822583		0	-$7.19
			AFUDC	0	$400.68
		1B822583 Total		0	$393.49
		1B822584		0	$86.54
		1B822584 Total		0	$86.54
		1B822586		0	$198.42
			AFUDC	0	$98.22
		1B822586 Total		0	$296.64
		1B822593		0	$120.16
			AFUDC	0	$2,639.85
		1B822593 Total		0	$2,760.01
		1B822597		0	-$4,260.10
			AFUDC	0	-$111.15
		1B822597 Total		0	-$4,371.25
		1B822599		0	$13,383.84
			AFUDC	0	$2,758.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822599 Total		0	$16,142.82
		1B822605		0	-$5,691.03
			AFUDC	0	-$131.72
		1B822605 Total		0	-$5,822.75
		1B822606		0	$1,114.71
			AFUDC	0	$77.06
		1B822606 Total		0	$1,191.77
		1B822608		0	-$256.02
			AFUDC	0	-$5.45
		1B822608 Total		0	-$261.47
		1B822609		0	$140.07
		1B822609 Total		0	$140.07
		1B822612		0	-$86.62
		1B822612 Total		0	-$86.62
		1B822624		0	-$149.86
			AFUDC	0	$127.45
		1B822624 Total		0	-$22.41
		1B822625		0	-$450.90
			AFUDC	0	$198.97
		1B822625 Total		0	-$251.93
		1B822627		0	-$2,106.40
			AFUDC	0	-$42.39
		1B822627 Total		0	-$2,148.79
		1B822630		0	$109.02
		1B822630 Total		0	$109.02
		1B822632		0	$352.85
			AFUDC	0	$1.89
		1B822632 Total		0	$354.74
		1B822636		0	$1,869.18
		1B822636 Total		0	$1,869.18
		1B822649		0	-$1,194.90
			AFUDC	0	-$30.93
		1B822649 Total		0	-$1,225.83
		1B822667		0	-$110.69
			AFUDC	0	$1.71
		1B822667 Total		0	-$108.98
		1B822668		0	-$159.33
			AFUDC	0	$0.42
		1B822668 Total		0	-$158.91
		1B822680		0	$1.82
		1B822680 Total		0	$1.82
		1B822682		0	$1,510.41
		1B822682 Total		0	$1,510.41
		1B822684		0	$304.67
			AFUDC	0	$274.58
		1B822684 Total		0	$579.25
		1B822688		0	-$112.94
			AFUDC	0	$21.66
		1B822688 Total		0	-$91.28
		1B822696		0	$87.00
		1B822696 Total		0	$87.00
		1B822699		0	-$6,007.28
			AFUDC	0	-$135.72
		1B822699 Total		0	-$6,143.00
		1B822702		0	$1,082.22
			AFUDC	0	$128.02
		1B822702 Total		0	$1,210.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822706		0	-$4,382.56
			AFUDC	0	-$111.67
		1B822706 Total		0	-$4,494.23
		1B822707		0	$122.68
		1B822707 Total		0	$122.68
		1B822713		0	$678.40
			AFUDC	0	$3,079.19
		1B822713 Total		0	$3,757.59
		1B822716		0	$655.45
			AFUDC	0	$1.95
		1B822716 Total		0	$657.40
		1B822718		0	-$1,225.40
			AFUDC	0	$85.05
		1B822718 Total		0	-$1,140.35
		1B822720		0	-$2,524.01
			AFUDC	0	$59.78
		1B822720 Total		0	-$2,464.23
		1B822721		0	$346.10
			AFUDC	0	$3.84
		1B822721 Total		0	$349.94
		1B822722		0	-$3,779.64
			AFUDC	0	$12.49
		1B822722 Total		0	-$3,767.15
		1B822723		0	-$1,394.48
			AFUDC	0	-$34.33
		1B822723 Total		0	-$1,428.81
		1B822726		0	$4,974.44
			AFUDC	0	-$49.77
		1B822726 Total		0	$4,924.67
		1B822744		0	$7,129.05
			AFUDC	0	$952.39
		1B822744 Total		0	$8,081.44
		1B822749		0	$0.22
		1B822749 Total		0	$0.22
		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	$23,799.90
			AFUDC	0	-$66.80
		1B822758 Total		0	$23,733.10
		1B822763		0	$2,927.97
			AFUDC	0	$10.08
		1B822763 Total		0	$2,938.05
		1B822766		0	$66.17
		1B822766 Total		0	$66.17
		1B822767		0	$46.63
		1B822767 Total		0	$46.63
		1B822772		0	$356.35
		1B822772 Total		0	$356.35
		1B822774		0	$484.28
			AFUDC	0	$244.61
		1B822774 Total		0	$728.89
		1B822775	AFUDC	0	$5.22
		1B822775 Total		0	$5.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	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
		1B822781		0	$2,126.32
			AFUDC	0	$21.61
		1B822781 Total		0	$2,147.93
		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	$61.35
		1B822784 Total		0	$61.35
		1B822785		0	-$158.65
			AFUDC	0	-$3.72
		1B822785 Total		0	-$162.37
		1B822786		0	$0.00
			AFUDC	0	$242.76
		1B822786 Total		0	$242.76
		1B822790		0	$2,101.04
		1B822790 Total		0	$2,101.04
		1B822792		0	-$215.03
			AFUDC	0	$2.71
		1B822792 Total		0	-$212.32
		1B822793		0	-$735.95
		1B822793 Total		0	-$735.95
		1B822794		0	$33.03
		1B822794 Total		0	$33.03
		1B822797	AFUDC	0	$0.80
		1B822797 Total		0	$0.80
		1B822798		0	$8.40
		1B822798 Total		0	$8.40
		1B822805		0	$272.87
			AFUDC	0	$368.72
		1B822805 Total		0	$641.59
		1B822810		0	$3,311.23
			AFUDC	0	$824.56
		1B822810 Total		0	$4,135.79
		1B822817		0	-$7,103.38
			AFUDC	0	-$93.12
		1B822817 Total		0	-$7,196.50
		1B822818		0	$35.97
		1B822818 Total		0	$35.97
		1B822820		0	$0.00
			AFUDC	0	$167.04
		1B822820 Total		0	$167.04
		1B822821		0	$1,666.42
			AFUDC	0	$187.81
		1B822821 Total		0	$1,854.23
		1B822828		0	-$0.30
		1B822828 Total		0	-$0.30
		1B822829		0	-$938.53
			AFUDC	0	$2.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822829 Total		0	-$936.23
		1B822830		0	-$1,592.41
			AFUDC	0	-$19.81
		1B822830 Total		0	-$1,612.22
		1B822832		0	-$17.88
		1B822832 Total		0	-$17.88
		1B822836		0	$921.00
			AFUDC	0	$13.30
		1B822836 Total		0	$934.30
		1B822837		0	-$127.00
			AFUDC	0	$12.79
		1B822837 Total		0	-$114.21
		1B822838	AFUDC	0	-$2.54
		1B822838 Total		0	-$2.54
		1B822839		0	-$24.92
			AFUDC	0	$4.14
		1B822839 Total		0	-$20.78
		1B822840		0	$1,644.25
			AFUDC	0	$2.23
		1B822840 Total		0	$1,646.48
		1B822841		0	$1,394.83
		1B822841 Total		0	$1,394.83
		1B822842		0	$1,724.19
			AFUDC	0	$52.05
		1B822842 Total		0	$1,776.24
		1B822851		0	$75.22
		1B822851 Total		0	$75.22
		1B822854		0	$1,584.98
		1B822854 Total		0	$1,584.98
		1B822855		0	$70.72
		1B822855 Total		0	$70.72
		1B822859		0	-$179.88
		1B822859 Total		0	-$179.88
		1B822864		0	-$44.10
			AFUDC	0	$8.08
		1B822864 Total		0	-$36.02
		1B822865		0	-$220.07
			AFUDC	0	$7.47
		1B822865 Total		0	-$212.60
		1B822870		0	$417.61
			AFUDC	0	$52.18
		1B822870 Total		0	$469.79
		1B822873		0	$0.63
		1B822873 Total		0	$0.63
		1B822874		0	-$293.41
		1B822874 Total		0	-$293.41
		1B822875		0	$1,892.68
			AFUDC	0	$459.59
		1B822875 Total		0	$2,352.27
		1B822883		0	$22,312.35
			AFUDC	0	-$1.61
		1B822883 Total		0	$22,310.74
		1B822884		0	-$221.97
			AFUDC	0	$10.61
		1B822884 Total		0	-$211.36
		1B822885		0	-$4,434.11
			AFUDC	0	-$63.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822885 Total		0	-$4,497.49
		1B822886		0	-$201.61
			AFUDC	0	-$2.50
		1B822886 Total		0	-$204.11
		1B822890	AFUDC	0	$71.68
		1B822890 Total		0	$71.68
		1B822892		0	-$1,876.01
			AFUDC	0	-$12.58
		1B822892 Total		0	-$1,888.59
		1B822896		0	$8,510.09
			AFUDC	0	$916.71
		1B822896 Total		0	$9,426.80
		1B822897		0	$446.24
			AFUDC	0	$2.48
		1B822897 Total		0	$448.72
		1B822900		0	-$1,224.51
		1B822900 Total		0	-$1,224.51
		1B822903		0	$1,521.86
			AFUDC	0	$110.11
		1B822903 Total		0	$1,631.97
		1B822905		0	-$504.05
			AFUDC	0	-$6.24
		1B822905 Total		0	-$510.29
		1B822911		0	$86.56
		1B822911 Total		0	$86.56
		1B822917		0	$1,489.54
			AFUDC	0	$4.78
		1B822917 Total		0	$1,494.32
		1B822922		0	-$360.82
			AFUDC	0	$7.05
		1B822922 Total		0	-$353.77
		1B822927		0	$12,958.37
			AFUDC	0	$388.80
		1B822927 Total		0	$13,347.17
		1B822929		0	-$68.04
			AFUDC	0	$12.48
		1B822929 Total		0	-$55.56
		1B822930		0	-$3,355.76
			AFUDC	0	-$22.51
		1B822930 Total		0	-$3,378.27
		1B822948		0	$8,492.18
			AFUDC	0	$616.05
		1B822948 Total		0	$9,108.23
		1B822961		0	-$1,634.85
			AFUDC	0	$7.20
		1B822961 Total		0	-$1,627.65
		1B822963		0	-$302.83
			AFUDC	0	-$1.16
		1B822963 Total		0	-$303.99
		1B822964		0	$75.28
		1B822964 Total		0	$75.28
		1B822992		0	-$1,681.78
			AFUDC	0	-$11.83
		1B822992 Total		0	-$1,693.61
		1B822993		0	$1,075.50
			AFUDC	0	$235.11
		1B822993 Total		0	$1,310.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822994		0	$17,667.08
			AFUDC	0	$592.56
		1B822994 Total		0	$18,259.64
		1B822995		0	-$4,120.01
			AFUDC	0	-$50.79
		1B822995 Total		0	-$4,170.80
		1B823003		0	-$370.63
			AFUDC	0	$29.88
		1B823003 Total		0	-$340.75
		1B823040		0	-$91.59
		1B823040 Total		0	-$91.59
		1B823041		0	-$516.21
			AFUDC	0	$79.70
		1B823041 Total		0	-$436.51
		1B823043		0	$24.54
		1B823043 Total		0	$24.54
		1B823045	AFUDC	0	$5.10
		1B823045 Total		0	$5.10
		1B823047	AFUDC	0	$9.18
		1B823047 Total		0	$9.18
		1B823053		0	$1,180.80
			AFUDC	0	$328.10
		1B823053 Total		0	$1,508.90
		1B823057		0	$6,030.82
			AFUDC	0	$750.22
		1B823057 Total		0	$6,781.04
		1B823062		0	-$152.81
		1B823062 Total		0	-$152.81
		1B823063		0	-$3,297.74
			AFUDC	0	$98.35
		1B823063 Total		0	-$3,199.39
		1B823064		0	-$2,062.60
			AFUDC	0	-$13.33
		1B823064 Total		0	-$2,075.93
		1B823065		0	$449.81
			AFUDC	0	$46.47
		1B823065 Total		0	$496.28
		1B823066		0	$3,556.24
			AFUDC	0	$2,804.64
		1B823066 Total		0	$6,360.88
		1B823067		0	-$2,618.87
			AFUDC	0	$130.64
		1B823067 Total		0	-$2,488.23
		1B823070		0	$74.84
			AFUDC	0	$8.42
		1B823070 Total		0	$83.26
		1B823071		0	$2,330.07
			AFUDC	0	$181.53
		1B823071 Total		0	$2,511.60
		1B823076		0	$10,691.98
			AFUDC	0	$499.62
		1B823076 Total		0	$11,191.60
		1B823077		0	$50,273.16
		1B823077 Total		0	$50,273.16
		1B823079		0	-$3,507.03
			AFUDC	0	$496.15
		1B823079 Total		0	-$3,010.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B823080		0	-$42.72
		1B823080 Total		0	-$42.72
		1B823096		0	-$8.44
			AFUDC	0	$107.49
		1B823096 Total		0	$99.05
		1B823097		0	$4,029.35
			AFUDC	0	$35.50
		1B823097 Total		0	$4,064.85
		1B823102		0	-$15,411.40
			AFUDC	0	$955.74
		1B823102 Total		0	-$14,455.66
		1B823104		0	$1,189.83
		1B823104 Total		0	$1,189.83
		1B823166		0	$23,557.01
			AFUDC	0	$4.85
		1B823166 Total		0	$23,561.86
		1B823178	AFUDC	0	$68.19
		1B823178 Total		0	$68.19
		1B823181		0	$381.99
			AFUDC	0	$21.63
		1B823181 Total		0	$403.62
		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	-$3,491.33
			AFUDC	0	$501.47
		1B823186 Total		0	-$2,989.86
		1B823195		0	$2,233.82
			AFUDC	0	$276.30
		1B823195 Total		0	$2,510.12
		1B823198		0	-$294.87
		1B823198 Total		0	-$294.87
		1B823209		0	$31.42
		1B823209 Total		0	$31.42
		1B823218		0	-$77.57
		1B823218 Total		0	-$77.57
		1B823228		0	$19.42
		1B823228 Total		0	$19.42
		1B823230		0	$1,539.27
			AFUDC	0	$1.77
		1B823230 Total		0	$1,541.04
		1B823232		0	$13,813.59
			AFUDC	0	$319.59
		1B823232 Total		0	$14,133.18
		1B823244		0	$4,100.75
			AFUDC	0	$1,031.22
		1B823244 Total		0	$5,131.97
		1B823262		0	$2,010.39
			AFUDC	0	$219.87
		1B823262 Total		0	$2,230.26
		1B823267		0	-$789.90
			AFUDC	0	-$5.29
		1B823267 Total		0	-$795.19
		1B823268		0	$12,840.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B823268	AFUDC	0	$131.05
		1B823268 Total		0	$12,971.77
		1B823271		0	$5,809.00
			AFUDC	0	$704.03
		1B823271 Total		0	$6,513.03
		1B823277		0	$305.71
			AFUDC	0	$6.15
		1B823277 Total		0	$311.86
		1B823281		0	$420.61
		1B823281 Total		0	$420.61
		1B823285		0	-$1,971.02
			AFUDC	0	$27.30
		1B823285 Total		0	-$1,943.72
		1B823292		0	$31.46
		1B823292 Total		0	$31.46
		1B823298		0	$1,831.28
			AFUDC	0	$347.73
		1B823298 Total		0	$2,179.01
		1B823307		0	-$3,711.55
			AFUDC	0	$171.37
		1B823307 Total		0	-$3,540.18
		1B823317		0	-$388.92
		1B823317 Total		0	-$388.92
		1B823329		0	$29.40
		1B823329 Total		0	$29.40
		1B823330		0	$1,316.50
			AFUDC	0	$98.21
		1B823330 Total		0	$1,414.71
		1B823334		0	-$785.00
			AFUDC	0	-$3.27
		1B823334 Total		0	-$788.27
		1B823335		0	$6,471.56
			AFUDC	0	$421.54
		1B823335 Total		0	$6,893.10
		1B823349		0	$10,620.35
			AFUDC	0	$485.66
		1B823349 Total		0	$11,106.01
		1B823359		0	$38.22
		1B823359 Total		0	$38.22
		1B823360		0	$3,183.84
			AFUDC	0	$491.82
		1B823360 Total		0	$3,675.66
		1B823361		0	-$1,324.78
			AFUDC	0	$35.07
		1B823361 Total		0	-$1,289.71
		1B823367		0	-$1,401.61
			AFUDC	0	-$5.83
		1B823367 Total		0	-$1,407.44
		1B823370		0	-$891.17
			AFUDC	0	$11.02
		1B823370 Total		0	-$880.15
		1B823392		0	$10,425.64
			AFUDC	0	$539.48
		1B823392 Total		0	$10,965.12
		1B823393		0	$77.69
		1B823393 Total		0	$77.69
		1B823395		0	$3,257.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B823395	AFUDC	0	$265.16
		1B823395 Total		0	$3,522.66
		1G620377		0	$0.00
			AFUDC	0	-$2.00
		1G620377 Total		0	-$2.00
		1N421245		0	-$140.53
			AFUDC	0	-$5.96
		1N421245 Total		0	-$146.49
		1N421778		0	$474.33
		1N421778 Total		0	$474.33
		1N620502		0	$467.45
			AFUDC	0	$12.78
		1N620502 Total		0	$480.23
		1N820080		0	$408.66
			AFUDC	0	$712.75
		1N820080 Total		0	$1,121.41
		1N820081		0	$306.49
			AFUDC	0	$3,053.37
		1N820081 Total		0	$3,359.86
		1N820086		0	$1,095.43
			AFUDC	0	$422.25
		1N820086 Total		0	$1,517.68
		1N820118		0	$84.06
			AFUDC	0	$3,615.20
		1N820118 Total		0	$3,699.26
		1N820189	AFUDC	0	$393.42
		1N820189 Total		0	$393.42
		1N820216		0	$1,161.92
			AFUDC	0	$62.32
		1N820216 Total		0	$1,224.24
		1N820245		0	$1,411.37
			AFUDC	0	$6.20
		1N820245 Total		0	$1,417.57
		1N820249		0	-$12,698.60
		1N820249 Total		0	-$12,698.60
		1N820296		0	$789.90
		1N820296 Total		0	$789.90
		1N820347		0	-$359.85
		1N820347 Total		0	-$359.85
		1N820428		0	-$957.31
			AFUDC	0	$25.44
		1N820428 Total		0	-$931.87
		1N820438		0	-$8.43
		1N820438 Total		0	-$8.43
		1N820504		0	-$139.88
			AFUDC	0	$14.63
		1N820504 Total		0	-$125.25
		1N820505		0	$106.24
		1N820505 Total		0	$106.24
		1N820524		0	$0.00
		1N820524 Total		0	$0.00
		1N820528		0	$599.04
			AFUDC	0	$2.61
		1N820528 Total		0	$601.65
		1N820529	AFUDC	0	$14.61
		1N820529 Total		0	$14.61
		1N820576		0	-$3,155.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N820576	AFUDC	0	$407.79
		1N820576 Total		0	-$2,747.21
		1N820578		0	$1,557.24
			AFUDC	0	$11.92
		1N820578 Total		0	$1,569.16
		1N820634		0	$710.95
			AFUDC	0	$5.58
		1N820634 Total		0	$716.53
		1N820731	AFUDC	0	-$13.42
		1N820731 Total		0	-$13.42
		1N820740		0	-$930.70
		1N820740 Total		0	-$930.70
		1N820754		0	$28.65
			AFUDC	0	$0.71
		1N820754 Total		0	$29.36
		1N820772		0	-$2,246.46
			AFUDC	0	$9.53
		1N820772 Total		0	-$2,236.93
		1N820773	AFUDC	0	-$4.77
		1N820773 Total		0	-$4.77
		1N820803		0	-$88.04
		1N820803 Total		0	-$88.04
		1N820842		0	$698.18
			AFUDC	0	$86.78
		1N820842 Total		0	$784.96
		1N820884	AFUDC	0	-$2.21
		1N820884 Total		0	-$2.21
		1N820892		0	$262.73
			AFUDC	0	$39.30
		1N820892 Total		0	$302.03
		1N820925	AFUDC	0	-$150.47
		1N820925 Total		0	-$150.47
		1N821041		0	$1,416.01
			AFUDC	0	$10.99
		1N821041 Total		0	$1,427.00
		1N821049		0	-$2,276.06
		1N821049 Total		0	-$2,276.06
		1N821070		0	$0.00
		1N821070 Total		0	$0.00
		1N821076		0	-$1,610.59
		1N821076 Total		0	-$1,610.59
		1N821078		0	$1,508.10
			AFUDC	0	$601.99
		1N821078 Total		0	$2,110.09
		1N821079		0	$3,741.63
			AFUDC	0	$227.83
		1N821079 Total		0	$3,969.46
		1N821100		0	-$286.96
		1N821100 Total		0	-$286.96
		1N821103		0	$49.07
		1N821103 Total		0	$49.07
		1N821104		0	-$147.88
		1N821104 Total		0	-$147.88
		1N821124		0	-$472.42
		1N821124 Total		0	-$472.42
		1N821130		0	-$9,699.12
			AFUDC	0	-$182.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821130 Total		0	-$9,882.10
		1N821143		0	-$117.43
		1N821143 Total		0	-$117.43
		1N821158		0	$13,796.82
			AFUDC	0	$95.58
		1N821158 Total		0	$13,892.40
		1N821162		0	$0.00
		1N821162 Total		0	$0.00
		1N821175		0	$103.94
			AFUDC	0	$3.89
		1N821175 Total		0	$107.83
		1N821229		0	-$262.64
		1N821229 Total		0	-$262.64
		1N821230		0	-$110.05
		1N821230 Total		0	-$110.05
		1N821234		0	-$113.47
			AFUDC	0	$766.27
		1N821234 Total		0	$652.80
		1N821247		0	$816.30
		1N821247 Total		0	$816.30
		1N821271		0	-$149.88
		1N821271 Total		0	-$149.88
		1N821290		0	$1.50
		1N821290 Total		0	$1.50
		1N821295		0	$443.02
			AFUDC	0	$110.94
		1N821295 Total		0	$553.96
		1N821317		0	-$2,443.00
			AFUDC	0	-$137.02
		1N821317 Total		0	-$2,580.02
		1N821323	AFUDC	0	-$95.18
		1N821323 Total		0	-$95.18
		1N821341		0	-$467.01
			AFUDC	0	$500.09
		1N821341 Total		0	$33.08
		1N821345		0	-$568.97
		1N821345 Total		0	-$568.97
		1N821348		0	-$78.75
		1N821348 Total		0	-$78.75
		1N821359		0	$4,853.38
			AFUDC	0	$1,568.48
		1N821359 Total		0	$6,421.86
		1N821367		0	-$87.93
		1N821367 Total		0	-$87.93
		1N821368		0	$0.00
		1N821368 Total		0	$0.00
		1N821388		0	-$216.33
		1N821388 Total		0	-$216.33
		1N821396		0	$1,657.76
			AFUDC	0	$4.38
		1N821396 Total		0	$1,662.14
		1N821410		0	$9,231.46
		1N821410 Total		0	$9,231.46
		1N821432		0	-$10,136.70
		1N821432 Total		0	-$10,136.70
		1N821437	AFUDC	0	-$12.94
		1N821437 Total		0	-$12.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821444		0	$445.29
		1N821444 Total		0	$445.29
		1N821446		0	$406.63
		1N821446 Total		0	$406.63
		1N821447		0	$4,879.64
			AFUDC	0	$31.41
		1N821447 Total		0	$4,911.05
		1N821452		0	$66.83
			AFUDC	0	$1.09
		1N821452 Total		0	$67.92
		1N821462		0	-$261.36
		1N821462 Total		0	-$261.36
		1N821463		0	-$5,417.66
			AFUDC	0	$104.48
		1N821463 Total		0	-$5,313.18
		1N821465		0	$4.34
		1N821465 Total		0	$4.34
		1N821472		0	$664.29
			AFUDC	0	$12.42
		1N821472 Total		0	$676.71
		1N821511		0	-$2,938.53
			AFUDC	0	-$59.16
		1N821511 Total		0	-$2,997.69
		1N821513	AFUDC	0	$19.17
		1N821513 Total		0	$19.17
		1N821514		0	-$1,067.40
		1N821514 Total		0	-$1,067.40
		1N821515		0	-$1,186.76
			AFUDC	0	$10.33
		1N821515 Total		0	-$1,176.43
		1N821519		0	-$56.08
			AFUDC	0	$115.22
		1N821519 Total		0	$59.14
		1N821520		0	-$161.47
			AFUDC	0	$61.62
		1N821520 Total		0	-$99.85
		1N821525		0	$201.39
			AFUDC	0	$186.11
		1N821525 Total		0	$387.50
		1N821526		0	$18,099.27
			AFUDC	0	$519.30
		1N821526 Total		0	$18,618.57
		1N821534		0	-$276.59
			AFUDC	0	$6.14
		1N821534 Total		0	-$270.45
		1N821538		0	-$488.66
		1N821538 Total		0	-$488.66
		1N821540		0	-$328.27
		1N821540 Total		0	-$328.27
		1N821541	AFUDC	0	$65.66
		1N821541 Total		0	$65.66
		1N821550		0	$331.07
		1N821550 Total		0	$331.07
		1N821555		0	$257.59
			AFUDC	0	$2.01
		1N821555 Total		0	$259.60
		1N821556		0	-$3.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821556 Total		0	-$3.74
		1N821558		0	-$189.04
		1N821558 Total		0	-$189.04
		1N821569		0	$1,050.80
			AFUDC	0	$574.81
		1N821569 Total		0	$1,625.61
		1N821590		0	$1,540.63
			AFUDC	0	$264.45
		1N821590 Total		0	$1,805.08
		1N821595		0	-$526.16
		1N821595 Total		0	-$526.16
		1N821614		0	-$278.68
		1N821614 Total		0	-$278.68
		1N821625		0	$1,626.19
		1N821625 Total		0	$1,626.19
		1N821631		0	$3.29
		1N821631 Total		0	$3.29
		1N821635		0	$0.00
		1N821635 Total		0	$0.00
		1N821658	AFUDC	0	$9.69
		1N821658 Total		0	$9.69
		1N821661		0	-$759.17
		1N821661 Total		0	-$759.17
		1N821663		0	-$1,325.94
			AFUDC	0	-$10.59
		1N821663 Total		0	-$1,336.53
		1N821664		0	-$25.69
		1N821664 Total		0	-$25.69
		1N821669		0	$901.68
			AFUDC	0	$3.78
		1N821669 Total		0	$905.46
		1N821677		0	-$9.97
		1N821677 Total		0	-$9.97
		1N821679		0	$1,276.26
			AFUDC	0	$7.74
		1N821679 Total		0	$1,284.00
		1N821691		0	$2,810.72
		1N821691 Total		0	$2,810.72
		1N821703		0	$4,843.68
			AFUDC	0	$30.21
		1N821703 Total		0	$4,873.89
		1N821721		0	-$1,015.55
			AFUDC	0	-$10.91
		1N821721 Total		0	-$1,026.46
		1N821722		0	$316.20
		1N821722 Total		0	$316.20
		1N821732		0	$83.03
		1N821732 Total		0	$83.03
		1N821747	AFUDC	0	$18.20
		1N821747 Total		0	$18.20
		1N821751		0	$0.00
		1N821751 Total		0	$0.00
		1N821753		0	$12,548.75
			AFUDC	0	$75.61
		1N821753 Total		0	$12,624.36
		1N821763		0	-$299.48
		1N821763 Total		0	-$299.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821773		0	-$663.31
		1N821773 Total		0	-$663.31
		1N821774		0	$1,439.88
		1N821774 Total		0	$1,439.88
		1N821793		0	$1,406.68
		1N821793 Total		0	$1,406.68
		1N821800		0	-$66.94
		1N821800 Total		0	-$66.94
		1N821802		0	$14,791.85
			AFUDC	0	$136.34
		1N821802 Total		0	$14,928.19
		1N821819		0	$126.90
		1N821819 Total		0	$126.90
		1N821878		0	$154.49
		1N821878 Total		0	$154.49
		1N821886		0	$1.10
		1N821886 Total		0	$1.10
		1N821899		0	$71.47
		1N821899 Total		0	$71.47
		1S722355		0	$72,156.51
			AFUDC	0	$209.30
		1S722355 Total		0	$72,365.81
		1S722383		0	$8,536.68
			AFUDC	0	$81.14
		1S722383 Total		0	$8,617.82
		1S722384		0	-$363.94
		1S722384 Total		0	-$363.94
		1S820094		0	$3,846.92
		1S820094 Total		0	$3,846.92
		1S820099		0	$885.39
			AFUDC	0	$2.09
		1S820099 Total		0	$887.48
		1S820119		0	-$1,006.87
		1S820119 Total		0	-$1,006.87
		1S820258		0	$0.00
		1S820258 Total		0	$0.00
		1S820297		0	$789.73
		1S820297 Total		0	$789.73
		1S820386		0	$6.00
		1S820386 Total		0	$6.00
		1S820413		0	$1,019.39
			AFUDC	0	$5.29
		1S820413 Total		0	$1,024.68
		1S820422		0	$4.59
		1S820422 Total		0	$4.59
		1S820434		0	$6.00
		1S820434 Total		0	$6.00
		1S820496		0	$2,026.29
			AFUDC	0	$6.60
		1S820496 Total		0	$2,032.89
		1S820614		0	$0.00
		1S820614 Total		0	$0.00
		1S820666		0	$2,654.90
			AFUDC	0	$3.99
		1S820666 Total		0	$2,658.89
		1S820708	AFUDC	0	$723.62
		1S820708 Total		0	$723.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820787		0	$0.00
		1S820787 Total		0	$0.00
		1S820799		0	$493.36
		1S820799 Total		0	$493.36
		1S820819		0	$851.24
			AFUDC	0	$2.92
		1S820819 Total		0	$854.16
		1S820856		0	$12,278.34
			AFUDC	0	$64.01
		1S820856 Total		0	$12,342.35
		1S820897		0	-$57.98
			AFUDC	0	$0.29
		1S820897 Total		0	-$57.69
		1S821018		0	$956.84
			AFUDC	0	$1.09
		1S821018 Total		0	$957.93
		1S821031		0	$7,476.58
			AFUDC	0	$2,474.90
		1S821031 Total		0	$9,951.48
		1S821033		0	-$353.05
		1S821033 Total		0	-$353.05
		1S821092		0	$934.71
		1S821092 Total		0	$934.71
		1S821112		0	$0.00
		1S821112 Total		0	$0.00
		1S821144		0	$394.87
		1S821144 Total		0	$394.87
		1S821175		0	-$467.90
		1S821175 Total		0	-$467.90
		1S821176		0	-$412.29
		1S821176 Total		0	-$412.29
		1S821193		0	$4,218.30
			AFUDC	0	$72.47
		1S821193 Total		0	$4,290.77
		1S821210		0	$370.01
		1S821210 Total		0	$370.01
		1S821224		0	$863.92
			AFUDC	0	$11.59
		1S821224 Total		0	$875.51
		1S821279		0	-$47.24
		1S821279 Total		0	-$47.24
		1S821280	AFUDC	0	-$2.11
		1S821280 Total		0	-$2.11
		1S821392		0	-$501.63
		1S821392 Total		0	-$501.63
		1S821394		0	-$219.24
		1S821394 Total		0	-$219.24
		1S821399		0	-$876.21
			AFUDC	0	$16.44
		1S821399 Total		0	-$859.77
		1S821407		0	$0.00
		1S821407 Total		0	$0.00
		1S821437		0	$516.43
			AFUDC	0	$38.92
		1S821437 Total		0	$555.35
		1S821462		0	$275.17
		1S821462 Total		0	$275.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821516		0	$257.64
		1S821516 Total		0	$257.64
		1S821519		0	-$11,646.71
			AFUDC	0	-$573.90
		1S821519 Total		0	-$12,220.61
		1S821540		0	-$10.23
		1S821540 Total		0	-$10.23
		1S821542		0	-$496.25
		1S821542 Total		0	-$496.25
		1S821545		0	-$693.73
		1S821545 Total		0	-$693.73
		1S821569		0	-$585.16
			AFUDC	0	-$50.29
		1S821569 Total		0	-$635.45
		1S821634		0	$1,585.03
		1S821634 Total		0	$1,585.03
		1S821636		0	$1,688.91
			AFUDC	0	$3.40
		1S821636 Total		0	$1,692.31
		1S821637		0	$108.73
		1S821637 Total		0	$108.73
		1S821641		0	-$90.35
			AFUDC	0	-$1.72
		1S821641 Total		0	-$92.07
		1S821646		0	$7,162.50
		1S821646 Total		0	$7,162.50
		1S821668		0	-$63.03
			AFUDC	0	$8.65
		1S821668 Total		0	-$54.38
		1S821671		0	-$463.71
		1S821671 Total		0	-$463.71
		1S821673		0	-$286.81
		1S821673 Total		0	-$286.81
		1S821684		0	$3,166.80
			AFUDC	0	$455.53
		1S821684 Total		0	$3,622.33
		1S821693		0	$0.00
		1S821693 Total		0	$0.00
		1S821705		0	-$18.36
		1S821705 Total		0	-$18.36
		1S821709		0	-$59.23
		1S821709 Total		0	-$59.23
		1S821751		0	-$0.54
			AFUDC	0	-$1,187.86
		1S821751 Total		0	-$1,188.40
		1S821758		0	-$731.79
			AFUDC	0	-$27.22
		1S821758 Total		0	-$759.01
		1S821765		0	-$138.40
		1S821765 Total		0	-$138.40
		1S821767		0	-$515.02
		1S821767 Total		0	-$515.02
		1S821784		0	$509.65
			AFUDC	0	$2.46
		1S821784 Total		0	$512.11
		1S821785		0	$394.87
		1S821785 Total		0	$394.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821787		0	$55,515.34
			AFUDC	0	$1,245.96
		1S821787 Total		0	$56,761.30
		1S821841		0	$13.87
			AFUDC	0	$17.23
		1S821841 Total		0	$31.10
		1S821863		0	$69.41
		1S821863 Total		0	$69.41
		1S821867		0	$3.67
			AFUDC	0	$29.24
		1S821867 Total		0	$32.91
		1S821888		0	-$77.53
		1S821888 Total		0	-$77.53
		1S821904		0	$191.02
			AFUDC	0	$10.57
		1S821904 Total		0	$201.59
		1S821950		0	$81.97
			AFUDC	0	$4.06
		1S821950 Total		0	$86.03
		1S821972		0	$0.04
		1S821972 Total		0	$0.04
		1S822052		0	$394.87
		1S822052 Total		0	$394.87
		1S822084		0	$1,631.56
			AFUDC	0	$295.91
		1S822084 Total		0	$1,927.47
		1S822088		0	$2,660.81
			AFUDC	0	$4.21
		1S822088 Total		0	$2,665.02
		1S822104		0	-$1,251.07
		1S822104 Total		0	-$1,251.07
		1S822105		0	-$4,728.46
			AFUDC	0	$135.97
		1S822105 Total		0	-$4,592.49
		1S822123		0	-$292.70
		1S822123 Total		0	-$292.70
		1S822125		0	-$684.74
			AFUDC	0	-$13.78
		1S822125 Total		0	-$698.52
		1S822129		0	-$248.60
		1S822129 Total		0	-$248.60
		1S822138		0	$5,242.95
		1S822138 Total		0	$5,242.95
		1S822139		0	$2,380.80
			AFUDC	0	$1.76
		1S822139 Total		0	$2,382.56
		1S822154		0	-$4,194.31
		1S822154 Total		0	-$4,194.31
		1S822179		0	$3,135.67
			AFUDC	0	$9.84
		1S822179 Total		0	$3,145.51
		1S822181		0	-$12.75
		1S822181 Total		0	-$12.75
		1S822183		0	-$229.62
		1S822183 Total		0	-$229.62
		1S822192		0	$656.44
		1S822192 Total		0	$656.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822196		0	-$92.64
			AFUDC	0	$609.58
		1S822196 Total		0	$516.94
		1S822213		0	$1,144.65
		1S822213 Total		0	$1,144.65
		1S822215		0	$17,413.88
			AFUDC	0	$693.20
		1S822215 Total		0	$18,107.08
		1S822216		0	$2.16
		1S822216 Total		0	$2.16
		1S822220		0	$8,309.60
			AFUDC	0	$18.76
		1S822220 Total		0	$8,328.36
		1S822230		0	-$158.09
			AFUDC	0	-$1.36
		1S822230 Total		0	-$159.45
		1S822244		0	$1,893.89
			AFUDC	0	$4.57
		1S822244 Total		0	$1,898.46
		1S822245		0	$378.21
			AFUDC	0	$3.26
		1S822245 Total		0	$381.47
		1S822249		0	$2,145.30
			AFUDC	0	$14.66
		1S822249 Total		0	$2,159.96
		1S822256		0	-$1,208.38
		1S822256 Total		0	-$1,208.38
		1S822261		0	-$7,518.80
			AFUDC	0	-$32.95
		1S822261 Total		0	-$7,551.75
		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	$52.52
		1S822290 Total		0	$52.52
		1S822299		0	$0.00
		1S822299 Total		0	$0.00
		1S822311		0	-$252.05
		1S822311 Total		0	-$252.05
		1S822341		0	$0.00
		1S822341 Total		0	$0.00
		1S822352		0	$24.93
		1S822352 Total		0	$24.93
		1S822354		0	$1,272.94
			AFUDC	0	$2.58
		1S822354 Total		0	$1,275.52
		1S822357		0	$414.33
		1S822357 Total		0	$414.33
		1S822359		0	-$1,827.81
		1S822359 Total		0	-$1,827.81
		1S822369		0	$0.00
		1S822369 Total		0	$0.00
		1S822372		0	-$371.22
		1S822372 Total		0	-$371.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822388		0	$3,807.98
		1S822388 Total		0	$3,807.98
		1S822399		0	$62.74
		1S822399 Total		0	$62.74
		1S822405		0	-$7.41
			AFUDC	0	-$0.06
		1S822405 Total		0	-$7.47
		1S822409		0	$337.96
		1S822409 Total		0	$337.96
		1S822415		0	$0.00
		1S822415 Total		0	$0.00
		1S822420		0	$0.00
		1S822420 Total		0	$0.00
		1S822440	AFUDC	0	$14.64
		1S822440 Total		0	$14.64
		1S822448		0	-$26.22
		1S822448 Total		0	-$26.22
		1S822456		0	-$2,091.92
		1S822456 Total		0	-$2,091.92
		1S822497		0	-$71.76
		1S822497 Total		0	-$71.76
		1S822500		0	$0.00
		1S822500 Total		0	$0.00
		1S822505		0	$19.90
		1S822505 Total		0	$19.90
		1S822517		0	$36.64
		1S822517 Total		0	$36.64
		1S822519		0	$2,147.70
			AFUDC	0	$56.05
		1S822519 Total		0	$2,203.75
		1S822543		0	$92.16
		1S822543 Total		0	$92.16
		1S822565		0	$321.24
			AFUDC	0	$116.41
		1S822565 Total		0	$437.65
		1S822566		0	$8,208.49
			AFUDC	0	$71.18
		1S822566 Total		0	$8,279.67
		1S822573		0	$82.20
		1S822573 Total		0	$82.20
		1S822575		0	-$537.91
			AFUDC	0	$34.23
		1S822575 Total		0	-$503.68
		1S822591		0	$2,363.81
			AFUDC	0	$19.01
		1S822591 Total		0	$2,382.82
		2C820029		0	-$24.00
		2C820029 Total		0	-$24.00
		2C820068		0	-$1,055.41
			AFUDC	0	-$19.89
		2C820068 Total		0	-$1,075.30
		2C820076		0	-$202.20
		2C820076 Total		0	-$202.20
		2C820080		0	-$64.97
			AFUDC	0	$0.85
		2C820080 Total		0	-$64.12
		2C820109		0	-$475.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C820109	AFUDC	0	$2.90
		2C820109 Total		0	-$472.81
		2C820116		0	$381.16
			AFUDC	0	$37.53
		2C820116 Total		0	$418.69
		2C820117	AFUDC	0	-$3.43
		2C820117 Total		0	-$3.43
		2C820134		0	$44.37
			AFUDC	0	$4.28
		2C820134 Total		0	$48.65
		2C820135		0	-$1,022.10
			AFUDC	0	$3.53
		2C820135 Total		0	-$1,018.57
		2C820136		0	-$3,234.56
			AFUDC	0	$27.20
		2C820136 Total		0	-$3,207.36
		2C820137		0	-$794.34
			AFUDC	0	-$15.02
		2C820137 Total		0	-$809.36
		2C820141		0	$78.35
			AFUDC	0	$3.84
		2C820141 Total		0	$82.19
		2C820150		0	-$1,910.31
			AFUDC	0	$10.85
		2C820150 Total		0	-$1,899.46
		2C820156		0	-$3,359.26
			AFUDC	0	$10.55
		2C820156 Total		0	-$3,348.71
		2C820169		0	-$649.01
			AFUDC	0	$5.75
		2C820169 Total		0	-$643.26
		2C820170		0	-$2,386.98
			AFUDC	0	$6.99
		2C820170 Total		0	-$2,379.99
		2C820173		0	$97.12
		2C820173 Total		0	$97.12
		2C820174		0	-$1,332.69
			AFUDC	0	-$121.70
		2C820174 Total		0	-$1,454.39
		2C820176		0	$21.56
			AFUDC	0	$1.44
		2C820176 Total		0	$23.00
		2C820180		0	-$243.60
			AFUDC	0	$0.98
		2C820180 Total		0	-$242.62
		2C820186		0	$2,091.87
			AFUDC	0	$8.60
		2C820186 Total		0	$2,100.47
		2C820200		0	-$3,070.27
			AFUDC	0	$34.87
		2C820200 Total		0	-$3,035.40
		2C820202	AFUDC	0	$2.56
		2C820202 Total		0	$2.56
		2C820204		0	-$2,230.76
			AFUDC	0	-$27.28
		2C820204 Total		0	-$2,258.04
		2C820213		0	-$1,371.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C820213	AFUDC	0	$18.05
		2C820213 Total		0	-$1,353.55
		2C820214		0	$0.00
			AFUDC	0	$253.97
		2C820214 Total		0	$253.97
		2C820215	AFUDC	0	$1.68
		2C820215 Total		0	$1.68
		2C820219		0	$12,169.39
			AFUDC	0	$21.20
		2C820219 Total		0	$12,190.59
		2C820224		0	-$2,421.64
			AFUDC	0	$60.23
		2C820224 Total		0	-$2,361.41
		2C820232		0	$1,267.77
			AFUDC	0	$4.29
		2C820232 Total		0	$1,272.06
		2C820236		0	$1,645.71
		2C820236 Total		0	$1,645.71
		2C820237		0	-$105.23
			AFUDC	0	-$0.83
		2C820237 Total		0	-$106.06
		2C820256		0	-$2,676.85
			AFUDC	0	$19.33
		2C820256 Total		0	-$2,657.52
		2L721095		0	-$1,453.59
		2L721095 Total		0	-$1,453.59
		2L721101		0	$203.98
			AFUDC	0	$3.95
		2L721101 Total		0	$207.93
		2L820015		0	$213.28
			AFUDC	0	$1.54
		2L820015 Total		0	$214.82
		2L820017		0	$2,762.78
			AFUDC	0	$52.32
		2L820017 Total		0	$2,815.10
		2L820096		0	-$289.83
		2L820096 Total		0	-$289.83
		2L820104		0	$379.98
			AFUDC	0	$22.60
		2L820104 Total		0	$402.58
		2L820141		0	-$1,463.26
			AFUDC	0	-$36.33
		2L820141 Total		0	-$1,499.59
		2L820194		0	$87.30
		2L820194 Total		0	$87.30
		2L820205		0	$472.00
		2L820205 Total		0	$472.00
		2L820209		0	$708.20
			AFUDC	0	$2.49
		2L820209 Total		0	$710.69
		2L820269		0	-$551.48
		2L820269 Total		0	-$551.48
		2L820330		0	-$499.34
		2L820330 Total		0	-$499.34
		2L820332		0	-$191.59
			AFUDC	0	-$4.33
		2L820332 Total		0	-$195.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820402		0	-$1,986.23
			AFUDC	0	$6.52
		2L820402 Total		0	-$1,979.71
		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	-$4,915.70
			AFUDC	0	$28.71
		2L820439 Total		0	-$4,886.99
		2L820441		0	$69.77
			AFUDC	0	$5.06
		2L820441 Total		0	$74.83
		2L820452		0	-$7,054.72
			AFUDC	0	$39.16
		2L820452 Total		0	-$7,015.56
		2L820474		0	$303.77
			AFUDC	0	$6.37
		2L820474 Total		0	$310.14
		2L820499		0	-$1,070.57
			AFUDC	0	-$20.00
		2L820499 Total		0	-$1,090.57
		2L820503		0	$1,390.39
			AFUDC	0	$6.17
		2L820503 Total		0	$1,396.56
		2L820521		0	-$46.89
			AFUDC	0	$1.26
		2L820521 Total		0	-$45.63
		2L820542		0	-$4,484.27
			AFUDC	0	$11.78
		2L820542 Total		0	-$4,472.49
		2L820543		0	-$1,307.45
			AFUDC	0	$5.35
		2L820543 Total		0	-$1,302.10
		2L820551		0	-$7,199.63
			AFUDC	0	-$316.20
		2L820551 Total		0	-$7,515.83
		2L820552		0	-$1,066.20
		2L820552 Total		0	-$1,066.20
		2L820553		0	$29.13
			AFUDC	0	$2.93
		2L820553 Total		0	$32.06
		2L820554		0	-$1,838.60
			AFUDC	0	-$34.75
		2L820554 Total		0	-$1,873.35
		2L820568		0	-$147.31
			AFUDC	0	$0.85
		2L820568 Total		0	-$146.46
		2L820569		0	$6.52
			AFUDC	0	$1.70
		2L820569 Total		0	$8.22
		2L820583	AFUDC	0	$8.62
		2L820583 Total		0	$8.62
		2L820602		0	$10.53
			AFUDC	0	$1.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820602 Total		0	$11.53
		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
		2L820611		0	-$345.16
			AFUDC	0	-$6.70
		2L820611 Total		0	-$351.86
		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	-$3,524.88
			AFUDC	0	$18.15
		2L820623 Total		0	-$3,506.73
		2L820626		0	$3,072.54
			AFUDC	0	$8.36
		2L820626 Total		0	$3,080.90
		2L820631		0	-$2,173.62
			AFUDC	0	$15.58
		2L820631 Total		0	-$2,158.04
		2L820633		0	$22.82
			AFUDC	0	$11.81
		2L820633 Total		0	$34.63
		2L820643		0	$59.77
			AFUDC	0	$315.08
		2L820643 Total		0	$374.85
		2L820646		0	$23.82
			AFUDC	0	$0.65
		2L820646 Total		0	$24.47
		2L820660		0	$160.53
			AFUDC	0	$78.69
		2L820660 Total		0	$239.22
		2L820698		0	$354.49
			AFUDC	0	$9.44
		2L820698 Total		0	$363.93
		2L820703		0	-$1,810.07
			AFUDC	0	$4.79
		2L820703 Total		0	-$1,805.28
		2L820710		0	$34.99
			AFUDC	0	$31.87
		2L820710 Total		0	$66.86
		2L820711	AFUDC	0	-$91.73
		2L820711 Total		0	-$91.73
		2L820712		0	-$732.87
			AFUDC	0	-$14.34
		2L820712 Total		0	-$747.21
		2L820715	AFUDC	0	-$0.95
		2L820715 Total		0	-$0.95
		2L820717		0	-$7,044.09
			AFUDC	0	$46.51
		2L820717 Total		0	-$6,997.58
		2L820728		0	-$643.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820728	AFUDC	0	-$12.30
		2L820728 Total		0	-$655.97
		2L820733		0	$107.60
			AFUDC	0	$13.25
		2L820733 Total		0	$120.85
		2L820752		0	$838.90
			AFUDC	0	$10.14
		2L820752 Total		0	$849.04
		2L820753		0	$242.46
			AFUDC	0	$4.57
		2L820753 Total		0	$247.03
		2L820758		0	-$587.04
			AFUDC	0	$10.44
		2L820758 Total		0	-$576.60
		2L820768		0	$23.50
			AFUDC	0	$1.31
		2L820768 Total		0	$24.81
		2L820774		0	-$9,891.62
			AFUDC	0	-$446.58
		2L820774 Total		0	-$10,338.20
		2L820803		0	$56.94
		2L820803 Total		0	$56.94
		2L820805		0	-$10,839.63
			AFUDC	0	-$457.27
		2L820805 Total		0	-$11,296.90
		2L820809		0	$251.34
			AFUDC	0	$13.50
		2L820809 Total		0	$264.84
		2L820810		0	-$10,580.25
			AFUDC	0	$29.55
		2L820810 Total		0	-$10,550.70
		2L820819		0	-$194.79
			AFUDC	0	$2.82
		2L820819 Total		0	-$191.97
		2L820827		0	-$4,462.45
			AFUDC	0	$26.62
		2L820827 Total		0	-$4,435.83
		2L820844		0	-$146.72
			AFUDC	0	$1.48
		2L820844 Total		0	-$145.24
		2L820845		0	-$1,548.72
			AFUDC	0	$4.75
		2L820845 Total		0	-$1,543.97
		2L820848		0	-$30.09
			AFUDC	0	$3.29
		2L820848 Total		0	-$26.80
		2L820855		0	-$8,395.33
			AFUDC	0	$23.47
		2L820855 Total		0	-$8,371.86
		2L820864		0	-$245.81
			AFUDC	0	$2.49
		2L820864 Total		0	-$243.32
		2L820878		0	$0.08
			AFUDC	0	$1.12
		2L820878 Total		0	$1.20
		2L820887		0	$29.13
			AFUDC	0	$2.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L820887 Total		0	$31.86
		2L820905		0	-$3,861.45
			AFUDC	0	$21.84
		2L820905 Total		0	-$3,839.61
		2L820912		0	$64.74
		2L820912 Total		0	$64.74
		2L820913	AFUDC	0	-$1.39
		2L820913 Total		0	-$1.39
		2L820915		0	$709.11
			AFUDC	0	$0.88
		2L820915 Total		0	$709.99
		2L820918		0	-$2,525.55
			AFUDC	0	-$50.82
		2L820918 Total		0	-$2,576.37
		2L820923		0	-$3,170.50
			AFUDC	0	$12.56
		2L820923 Total		0	-$3,157.94
		2L820930		0	-$1,520.06
			AFUDC	0	-$29.19
		2L820930 Total		0	-$1,549.25
		2L820939		0	-$253.04
		2L820939 Total		0	-$253.04
		2L820957		0	-$31.02
		2L820957 Total		0	-$31.02
		2L820967		0	-$8,237.51
			AFUDC	0	$23.77
		2L820967 Total		0	-$8,213.74
		2L820968		0	-$8,022.77
			AFUDC	0	$21.88
		2L820968 Total		0	-$8,000.89
		2L820971		0	-$6,818.48
			AFUDC	0	$14.52
		2L820971 Total		0	-$6,803.96
		2L820972		0	-$1,174.01
			AFUDC	0	-$23.67
		2L820972 Total		0	-$1,197.68
		2L820976		0	-$124.72
		2L820976 Total		0	-$124.72
		2L820978		0	-$1,728.34
			AFUDC	0	$106.00
		2L820978 Total		0	-$1,622.34
		2L820979		0	-$626.31
			AFUDC	0	$1.90
		2L820979 Total		0	-$624.41
		2L820980		0	-$1,459.48
			AFUDC	0	$10.07
		2L820980 Total		0	-$1,449.41
		2L820986		0	$45.32
			AFUDC	0	$0.28
		2L820986 Total		0	$45.60
		2L820992		0	$0.00
			AFUDC	0	$14.76
		2L820992 Total		0	$14.76
		2L820993		0	$117.68
		2L820993 Total		0	$117.68
		2L820994		0	$73.18
		2L820994 Total		0	$73.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820995		0	-$338.20
			AFUDC	0	-$9.78
		2L820995 Total		0	-$347.98
		2L820999		0	-$6,253.41
			AFUDC	0	$19.38
		2L820999 Total		0	-$6,234.03
		2L821004		0	-$849.00
			AFUDC	0	$14.14
		2L821004 Total		0	-$834.86
		2L821006		0	-$4,810.90
			AFUDC	0	$13.47
		2L821006 Total		0	-$4,797.43
		2L821007		0	-$4,631.00
			AFUDC	0	$13.06
		2L821007 Total		0	-$4,617.94
		2L821008		0	$2,507.34
			AFUDC	0	$164.19
		2L821008 Total		0	$2,671.53
		2L821011		0	-$4,205.61
			AFUDC	0	$23.41
		2L821011 Total		0	-$4,182.20
		2L821014		0	$0.28
		2L821014 Total		0	$0.28
		2L821018		0	$112.18
			AFUDC	0	$4.55
		2L821018 Total		0	$116.73
		2L821025		0	-$813.44
			AFUDC	0	$5.61
		2L821025 Total		0	-$807.83
		2L821026		0	-$26.83
			AFUDC	0	$0.42
		2L821026 Total		0	-$26.41
		2L821027		0	-$980.01
			AFUDC	0	$2.90
		2L821027 Total		0	-$977.11
		2L821028		0	$57.30
			AFUDC	0	$1.09
		2L821028 Total		0	$58.39
		2L821033		0	-$529.55
			AFUDC	0	-$10.01
		2L821033 Total		0	-$539.56
		2L821034		0	-$1,199.39
			AFUDC	0	$4.71
		2L821034 Total		0	-$1,194.68
		2L821037		0	-$239.92
		2L821037 Total		0	-$239.92
		2L821043		0	-$490.71
			AFUDC	0	$2.83
		2L821043 Total		0	-$487.88
		2L821045		0	-$1,273.14
			AFUDC	0	$7.46
		2L821045 Total		0	-$1,265.68
		2L821046		0	-$1,563.83
			AFUDC	0	-$30.51
		2L821046 Total		0	-$1,594.34
		2L821047		0	-$2,144.30
			AFUDC	0	$6.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L821047 Total		0	-$2,138.09
		2L821053		0	-$1,431.67
			AFUDC	0	$52.57
		2L821053 Total		0	-$1,379.10
		2L821058		0	$544.23
			AFUDC	0	$1.73
		2L821058 Total		0	$545.96
		2L821061		0	$27.85
			AFUDC	0	$1.86
		2L821061 Total		0	$29.71
		2L821062		0	$228.29
			AFUDC	0	$1.46
		2L821062 Total		0	$229.75
		2L821067	AFUDC	0	-$15.67
		2L821067 Total		0	-$15.67
		2L821074		0	-$405.39
			AFUDC	0	-$9.58
		2L821074 Total		0	-$414.97
		2L821078		0	$74.57
		2L821078 Total		0	$74.57
		2L821079		0	-$529.55
			AFUDC	0	-$10.01
		2L821079 Total		0	-$539.56
		2L821081		0	$51.40
		2L821081 Total		0	$51.40
		2L821089		0	-$153.34
			AFUDC	0	$0.97
		2L821089 Total		0	-$152.37
		2L821094		0	$61.28
			AFUDC	0	$1.36
		2L821094 Total		0	$62.64
		2L821118	AFUDC	0	$14.64
		2L821118 Total		0	$14.64
		2L821133		0	-$198.24
		2L821133 Total		0	-$198.24
		2L821134		0	-$4,801.54
			AFUDC	0	$237.58
		2L821134 Total		0	-$4,563.96
		2L821136		0	-$204.83
			AFUDC	0	$0.73
		2L821136 Total		0	-$204.10
		2L821151		0	-$1,040.54
			AFUDC	0	$3.99
		2L821151 Total		0	-$1,036.55
		2L821153		0	-$206.48
			AFUDC	0	-$4.42
		2L821153 Total		0	-$210.90
		2L821154		0	$80.25
			AFUDC	0	$2.99
		2L821154 Total		0	$83.24
		2L821155		0	-$4,645.23
			AFUDC	0	$27.72
		2L821155 Total		0	-$4,617.51
		2L821158		0	$18,218.51
			AFUDC	0	$1,849.84
		2L821158 Total		0	$20,068.35
		2L821167		0	$36.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L821167 Total		0	$36.41
		2L821172		0	-$1,706.55
			AFUDC	0	$88.72
		2L821172 Total		0	-$1,617.83
		2L821173		0	-$30,134.24
			AFUDC	0	-$1,413.17
		2L821173 Total		0	-$31,547.41
		2L821174		0	-$1,499.39
			AFUDC	0	$7.06
		2L821174 Total		0	-$1,492.33
		2L821184	AFUDC	0	$377.10
		2L821184 Total		0	$377.10
		2L821186		0	-$1,679.36
			AFUDC	0	$8.27
		2L821186 Total		0	-$1,671.09
		2L821218	AFUDC	0	$28.94
		2L821218 Total		0	$28.94
		2L821228		0	-$1,517.38
			AFUDC	0	$246.59
		2L821228 Total		0	-$1,270.79
		2L821249		0	-$152.01
		2L821249 Total		0	-$152.01
		2L821250	AFUDC	0	$232.22
		2L821250 Total		0	$232.22
		2L821264		0	-$45.89
		2L821264 Total		0	-$45.89
		2L821269		0	$183.48
			AFUDC	0	$14.62
		2L821269 Total		0	$198.10
		2L821280		0	$101.73
			AFUDC	0	$2.32
		2L821280 Total		0	$104.05
		2L821289		0	-$3,380.42
			AFUDC	0	$865.07
		2L821289 Total		0	-$2,515.35
		2L821298		0	$1,927.91
			AFUDC	0	$988.02
		2L821298 Total		0	$2,915.93
		2L821301		0	$33.34
			AFUDC	0	$0.80
		2L821301 Total		0	$34.14
		2L821317		0	-$1,119.89
			AFUDC	0	$12.11
		2L821317 Total		0	-$1,107.78
		2L821324		0	$900.47
			AFUDC	0	$63.24
		2L821324 Total		0	$963.71
		2L821330		0	-$186.18
			AFUDC	0	-$3.95
		2L821330 Total		0	-$190.13
		2L821343		0	-$7,152.45
			AFUDC	0	$32.32
		2L821343 Total		0	-$7,120.13
		2L821353		0	-$6,060.22
			AFUDC	0	$158.98
		2L821353 Total		0	-$5,901.24
		2L821355		0	$80.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L821355 Total		0	$80.94
		2L821356		0	$36.74
		2L821356 Total		0	$36.74
		2L821368		0	-$1,161.75
		2L821368 Total		0	-$1,161.75
		2L821369		0	-$81.28
			AFUDC	0	-$1.01
		2L821369 Total		0	-$82.29
		2L821370		0	$105.20
		2L821370 Total		0	$105.20
		2L821371		0	$35.68
		2L821371 Total		0	$35.68
		2L821380		0	-$1,336.85
			AFUDC	0	-$16.71
		2L821380 Total		0	-$1,353.56
		2L821387	AFUDC	0	$4.80
		2L821387 Total		0	$4.80
		2L821390		0	-$5,052.43
			AFUDC	0	$73.39
		2L821390 Total		0	-$4,979.04
		2L821391		0	$0.00
			AFUDC	0	$79.02
		2L821391 Total		0	$79.02
		2L821400		0	-$504.05
			AFUDC	0	-$6.24
		2L821400 Total		0	-$510.29
		2L821405		0	$38.49
			AFUDC	0	$5.50
		2L821405 Total		0	$43.99
		2L821426		0	$31.08
			AFUDC	0	$0.90
		2L821426 Total		0	$31.98
		2L821434	AFUDC	0	$2.58
		2L821434 Total		0	$2.58
		2L821439		0	$1,392.44
			AFUDC	0	$421.74
		2L821439 Total		0	$1,814.18
		2L821448		0	$0.00
		2L821448 Total		0	$0.00
		2L821453	AFUDC	0	$0.35
		2L821453 Total		0	$0.35
		2L821468		0	$1,413.42
			AFUDC	0	$5.17
		2L821468 Total		0	$1,418.59
		2L821481		0	$115.83
		2L821481 Total		0	$115.83
		2L821483		0	-$154.44
		2L821483 Total		0	-$154.44
		2L821487		0	-$233.50
			AFUDC	0	$8.28
		2L821487 Total		0	-$225.22
		2L821488		0	-$2,353.80
			AFUDC	0	$28.30
		2L821488 Total		0	-$2,325.50
		2L821489		0	-$283.86
		2L821489 Total		0	-$283.86
		2L821495		0	$51.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L821495	AFUDC	0	$5.34
		2L821495 Total		0	$57.30
		2L821496		0	$8,928.68
			AFUDC	0	-$1.95
		2L821496 Total		0	$8,926.73
		2L821504		0	$158.17
		2L821504 Total		0	$158.17
		2L821510		0	-$81.42
			AFUDC	0	-$2.23
		2L821510 Total		0	-$83.65
		2L821516		0	$3,331.84
		2L821516 Total		0	$3,331.84
		2L821517		0	-$1,140.01
			AFUDC	0	-$5.35
		2L821517 Total		0	-$1,145.36
		2L821521	AFUDC	0	$6.62
		2L821521 Total		0	$6.62
		2L821525		0	-$83.15
		2L821525 Total		0	-$83.15
		2L821538		0	$1,782.56
			AFUDC	0	$219.40
		2L821538 Total		0	$2,001.96
		2L821540		0	-$457.86
			AFUDC	0	$14.57
		2L821540 Total		0	-$443.29
		2L821546		0	-$2,161.12
			AFUDC	0	$48.80
		2L821546 Total		0	-$2,112.32
		2L821549		0	-$351.30
			AFUDC	0	$6.61
		2L821549 Total		0	-$344.69
		2L821550	AFUDC	0	$10.14
		2L821550 Total		0	$10.14
		2L821552		0	-$4,290.85
			AFUDC	0	$80.38
		2L821552 Total		0	-$4,210.47
		2L821563		0	-$30.22
		2L821563 Total		0	-$30.22
		2L821564		0	$1,624.41
			AFUDC	0	$3.18
		2L821564 Total		0	$1,627.59
		2L821567		0	$61.96
			AFUDC	0	$0.63
		2L821567 Total		0	$62.59
		2L821569		0	$2,086.23
			AFUDC	0	$4.28
		2L821569 Total		0	$2,090.51
		2L821584		0	$1,036.77
			AFUDC	0	$0.97
		2L821584 Total		0	$1,037.74
		2L821596		0	-$1,097.03
			AFUDC	0	-$3.08
		2L821596 Total		0	-$1,100.11
		2L821618		0	$0.00
			AFUDC	0	$5.86
		2L821618 Total		0	$5.86
		2L821643		0	-$1,074.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L821643	AFUDC	0	$3.59
		2L821643 Total		0	-$1,071.27
		2L821645	AFUDC	0	$12.02
		2L821645 Total		0	$12.02
		2L821660		0	$1,178.99
			AFUDC	0	$2.39
		2L821660 Total		0	$1,181.38
		2L821665		0	-$156.05
			AFUDC	0	$1.35
		2L821665 Total		0	-$154.70
		2L821667		0	-$0.92
			AFUDC	0	$7.00
		2L821667 Total		0	$6.08
		2M521278	AFUDC	0	$0.53
		2M521278 Total		0	$0.53
		2M522305		0	$4,669.77
			AFUDC	0	$20.74
		2M522305 Total		0	$4,690.51
		2M620683		0	-$241.30
			AFUDC	0	-$130.44
		2M620683 Total		0	-$371.74
		2M622023	AFUDC	0	$5.56
		2M622023 Total		0	$5.56
		2M622462		0	$2,285.74
		2M622462 Total		0	$2,285.74
		2M722363		0	$1,178.44
			AFUDC	0	-$1.68
		2M722363 Total		0	$1,176.76
		2M723391		0	-$3,971.58
		2M723391 Total		0	-$3,971.58
		2M724054		0	$1,319.50
			AFUDC	0	$21.79
		2M724054 Total		0	$1,341.29
		2M724314	AFUDC	0	$23.54
		2M724314 Total		0	$23.54
		2M724508		0	-$307.59
		2M724508 Total		0	-$307.59
		2M820054		0	-$568.82
		2M820054 Total		0	-$568.82
		2M820073		0	-$781.11
		2M820073 Total		0	-$781.11
		2M820090		0	-$4.74
		2M820090 Total		0	-$4.74
		2M820101		0	-$46.46
		2M820101 Total		0	-$46.46
		2M820115		0	$219.42
		2M820115 Total		0	$219.42
		2M820120		0	-$390.75
		2M820120 Total		0	-$390.75
		2M820123		0	-$60.84
		2M820123 Total		0	-$60.84
		2M820128		0	-$402.47
		2M820128 Total		0	-$402.47
		2M820173		0	$564.25
		2M820173 Total		0	$564.25
		2M820176		0	$11.25
		2M820176 Total		0	$11.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820210		0	-$799.07
		2M820210 Total		0	-$799.07
		2M820230		0	$30.25
		2M820230 Total		0	$30.25
		2M820233		0	-$342.37
		2M820233 Total		0	-$342.37
		2M820266		0	$3,568.09
			AFUDC	0	$10.35
		2M820266 Total		0	$3,578.44
		2M820282		0	$9,323.70
			AFUDC	0	$60.38
		2M820282 Total		0	$9,384.08
		2M820294		0	-$715.38
			AFUDC	0	-$85.20
		2M820294 Total		0	-$800.58
		2M820348		0	$723.39
			AFUDC	0	$8.59
		2M820348 Total		0	$731.98
		2M820354		0	$8.43
		2M820354 Total		0	$8.43
		2M820369		0	-$272.21
		2M820369 Total		0	-$272.21
		2M820370	AFUDC	0	-$1.01
		2M820370 Total		0	-$1.01
		2M820381		0	$357.19
		2M820381 Total		0	$357.19
		2M820398		0	$231.72
			AFUDC	0	$0.48
		2M820398 Total		0	$232.20
		2M820409		0	$271.11
			AFUDC	0	$0.63
		2M820409 Total		0	$271.74
		2M820422		0	$2,028.96
		2M820422 Total		0	$2,028.96
		2M820466		0	$1,818.96
			AFUDC	0	$1.44
		2M820466 Total		0	$1,820.40
		2M820479		0	-$2,228.45
		2M820479 Total		0	-$2,228.45
		2M820500		0	-$2,008.25
			AFUDC	0	-$1,391.21
		2M820500 Total		0	-$3,399.46
		2M820549	AFUDC	0	-$357.54
		2M820549 Total		0	-$357.54
		2M820607		0	-$140.81
		2M820607 Total		0	-$140.81
		2M820616		0	$21.09
		2M820616 Total		0	$21.09
		2M820642		0	$73.61
		2M820642 Total		0	$73.61
		2M820671		0	$4,188.98
			AFUDC	0	$12.55
		2M820671 Total		0	$4,201.53
		2M820705		0	$42.98
		2M820705 Total		0	$42.98
		2M820728		0	$30.85
			AFUDC	0	$0.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820728 Total		0	$31.03
		2M820753		0	$4,526.40
			AFUDC	0	$202.71
		2M820753 Total		0	$4,729.11
		2M820881		0	$28.12
		2M820881 Total		0	$28.12
		2M820910		0	$79.06
		2M820910 Total		0	$79.06
		2M820957		0	-$53.81
		2M820957 Total		0	-$53.81
		2M820994		0	-$2,528.34
		2M820994 Total		0	-$2,528.34
		2M820995		0	$59.94
		2M820995 Total		0	$59.94
		2M821000		0	$4,243.37
			AFUDC	0	$14.70
		2M821000 Total		0	$4,258.07
		2M821012		0	$988.50
			AFUDC	0	$1.36
		2M821012 Total		0	$989.86
		2M821016		0	$328.32
			AFUDC	0	$7.21
		2M821016 Total		0	$335.53
		2M821020		0	-$244.71
			AFUDC	0	-$832.80
		2M821020 Total		0	-$1,077.51
		2M821036		0	$291.87
		2M821036 Total		0	$291.87
		2M821093		0	$24.93
		2M821093 Total		0	$24.93
		2M821112		0	$7,051.62
			AFUDC	0	$92.01
		2M821112 Total		0	$7,143.63
		2M821113	AFUDC	0	$7.76
		2M821113 Total		0	$7.76
		2M821119		0	$3,799.77
		2M821119 Total		0	$3,799.77
		2M821149		0	$1,516.89
		2M821149 Total		0	$1,516.89
		2M821151		0	-$174.41
		2M821151 Total		0	-$174.41
		2M821176		0	$5,010.83
			AFUDC	0	$1,928.99
		2M821176 Total		0	$6,939.82
		2M821178		0	$4,414.38
		2M821178 Total		0	$4,414.38
		2M821179		0	-$8,049.35
		2M821179 Total		0	-$8,049.35
		2M821215		0	$13.22
		2M821215 Total		0	$13.22
		2M821234		0	$436.20
			AFUDC	0	$1.45
		2M821234 Total		0	$437.65
		2M821249		0	-$4,413.82
			AFUDC	0	-$661.05
		2M821249 Total		0	-$5,074.87
		2M821250		0	-$1,109.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821250	AFUDC	0	-$138.68
		2M821250 Total		0	-$1,248.26
		2M821310		0	$59.81
		2M821310 Total		0	$59.81
		2M821319		0	$76.42
			AFUDC	0	$13.23
		2M821319 Total		0	$89.65
		2M821324		0	-$1,957.93
		2M821324 Total		0	-$1,957.93
		2M821337		0	-$7.04
		2M821337 Total		0	-$7.04
		2M821348		0	$75.77
			AFUDC	0	$1.29
		2M821348 Total		0	$77.06
		2M821352		0	-$2,827.42
		2M821352 Total		0	-$2,827.42
		2M821384		0	-$537.23
		2M821384 Total		0	-$537.23
		2M821407		0	$2,346.08
			AFUDC	0	$11.87
		2M821407 Total		0	$2,357.95
		2M821413		0	-$211.57
		2M821413 Total		0	-$211.57
		2M821430	AFUDC	0	$6.10
		2M821430 Total		0	$6.10
		2M821447		0	$920.49
			AFUDC	0	$3.08
		2M821447 Total		0	$923.57
		2M821466		0	$795.44
			AFUDC	0	$1.34
		2M821466 Total		0	$796.78
		2M821480		0	$1,109.58
			AFUDC	0	$86.87
		2M821480 Total		0	$1,196.45
		2M821494		0	$1,666.38
		2M821494 Total		0	$1,666.38
		2M821507		0	-$956.67
			AFUDC	0	-$49.98
		2M821507 Total		0	-$1,006.65
		2M821509		0	$188.05
		2M821509 Total		0	$188.05
		2M821579		0	$2,031.15
			AFUDC	0	$0.25
		2M821579 Total		0	$2,031.40
		2M821593		0	-$40.49
			AFUDC	0	$0.20
		2M821593 Total		0	-$40.29
		2M821608		0	$2,064.18
			AFUDC	0	$1.07
		2M821608 Total		0	$2,065.25
		2M821619		0	$2,775.39
			AFUDC	0	$1.67
		2M821619 Total		0	$2,777.06
		2M821649		0	$2,457.11
			AFUDC	0	$10.42
		2M821649 Total		0	$2,467.53
		2M821657		0	$1,466.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821657	AFUDC	0	$2.14
		2M821657 Total		0	$1,469.13
		2M821658		0	$2,369.20
			AFUDC	0	$6.85
		2M821658 Total		0	$2,376.05
		2M821675		0	$1,171.95
			AFUDC	0	$51.48
		2M821675 Total		0	$1,223.43
		2M821676		0	$728.14
			AFUDC	0	$60.56
		2M821676 Total		0	$788.70
		2M821684		0	$99.47
			AFUDC	0	-$3.22
		2M821684 Total		0	$96.25
		2M821696		0	$167.97
			AFUDC	0	-$197.03
		2M821696 Total		0	-$29.06
		2M821728		0	$509.29
		2M821728 Total		0	$509.29
		2M821759	AFUDC	0	-$20.74
		2M821759 Total		0	-$20.74
		2M821799		0	-$1,224.38
			AFUDC	0	$80.76
		2M821799 Total		0	-$1,143.62
		2M821801		0	$27.83
			AFUDC	0	-$4.72
		2M821801 Total		0	$23.11
		2M821815		0	$5,522.88
			AFUDC	0	$2.36
		2M821815 Total		0	$5,525.24
		2M821860		0	$0.00
		2M821860 Total		0	$0.00
		2M821872		0	-$8,811.91
			AFUDC	0	-$2,108.05
		2M821872 Total		0	-$10,919.96
		2M821881		0	$1,684.98
			AFUDC	0	$28.98
		2M821881 Total		0	$1,713.96
		2M821884		0	$356.06
		2M821884 Total		0	$356.06
		2M821886		0	$2,421.58
		2M821886 Total		0	$2,421.58
		2M821887		0	-$607.26
		2M821887 Total		0	-$607.26
		2M821927		0	-$533.22
			AFUDC	0	-$32.74
		2M821927 Total		0	-$565.96
		2M821940		0	$2,091.12
			AFUDC	0	$27.82
		2M821940 Total		0	$2,118.94
		2M821947		0	$0.00
			AFUDC	0	$22.48
		2M821947 Total		0	$22.48
		2M821986		0	$72.64
			AFUDC	0	$0.88
		2M821986 Total		0	$73.52
		2M821987	AFUDC	0	-$17.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821987 Total		0	-$17.74
		2M821999		0	$35.14
		2M821999 Total		0	$35.14
		2M822011		0	$0.00
			AFUDC	0	$1.57
		2M822011 Total		0	$1.57
		2M822021		0	$712.81
			AFUDC	0	$2.26
		2M822021 Total		0	$715.07
		2M822046		0	$1,076.08
		2M822046 Total		0	$1,076.08
		2M822065	AFUDC	0	-$231.95
		2M822065 Total		0	-$231.95
		2M822075		0	-$1,582.27
		2M822075 Total		0	-$1,582.27
		2M822088		0	$0.00
		2M822088 Total		0	$0.00
		2M822146		0	$4,999.35
			AFUDC	0	$1.13
		2M822146 Total		0	$5,000.48
		2M822148		0	$4,161.30
			AFUDC	0	$1.83
		2M822148 Total		0	$4,163.13
		2M822166		0	$2,752.18
		2M822166 Total		0	$2,752.18
		2M822176		0	$1,062.62
			AFUDC	0	$979.66
		2M822176 Total		0	$2,042.28
		2M822186		0	-$1,622.96
			AFUDC	0	$9.76
		2M822186 Total		0	-$1,613.20
		2M822196		0	$881.23
			AFUDC	0	$0.60
		2M822196 Total		0	$881.83
		2M822197		0	$2,700.52
		2M822197 Total		0	$2,700.52
		2M822198	AFUDC	0	$1.34
		2M822198 Total		0	$1.34
		2M822237		0	-$96.48
		2M822237 Total		0	-$96.48
		2M822254		0	$1,283.43
			AFUDC	0	$11.57
		2M822254 Total		0	$1,295.00
		2M822261		0	$274.06
		2M822261 Total		0	$274.06
		2M822308		0	$1,208.84
			AFUDC	0	$0.94
		2M822308 Total		0	$1,209.78
		2M822328		0	$797.45
		2M822328 Total		0	$797.45
		2M822340		0	$19.17
		2M822340 Total		0	$19.17
		2M822391		0	$14.06
		2M822391 Total		0	$14.06
		2M822392		0	-$3,268.45
		2M822392 Total		0	-$3,268.45
		2M822403	AFUDC	0	-$14.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822403 Total		0	-$14.50
		2M822404	AFUDC	0	-$7.43
		2M822404 Total		0	-$7.43
		2M822406		0	$10,378.09
			AFUDC	0	$1,642.59
		2M822406 Total		0	$12,020.68
		2M822410		0	-$406.77
		2M822410 Total		0	-$406.77
		2M822413		0	$557.38
			AFUDC	0	$1.67
		2M822413 Total		0	$559.05
		2M822440		0	-$8,609.45
			AFUDC	0	-$553.00
		2M822440 Total		0	-$9,162.45
		2M822464		0	$3,758.12
		2M822464 Total		0	$3,758.12
		2M822483	AFUDC	0	-$7.40
		2M822483 Total		0	-$7.40
		2M822529		0	$112.01
			AFUDC	0	$0.18
		2M822529 Total		0	$112.19
		2M822549		0	-$2,219.25
		2M822549 Total		0	-$2,219.25
		2M822555		0	-$153.64
		2M822555 Total		0	-$153.64
		2M822606	AFUDC	0	-$9.99
		2M822606 Total		0	-$9.99
		2M822609	AFUDC	0	-$72.70
		2M822609 Total		0	-$72.70
		2M822611		0	$32.32
			AFUDC	0	-$12.96
		2M822611 Total		0	$19.36
		2M822613	AFUDC	0	$0.62
		2M822613 Total		0	$0.62
		2M822633		0	$2,275.11
			AFUDC	0	$0.50
		2M822633 Total		0	$2,275.61
		2M822639		0	-$601.59
		2M822639 Total		0	-$601.59
		2M822640		0	-$93.68
			AFUDC	0	-$66.75
		2M822640 Total		0	-$160.43
		2M822642		0	$1,422.74
			AFUDC	0	$1.41
		2M822642 Total		0	$1,424.15
		2M822673		0	$21.09
		2M822673 Total		0	$21.09
		2M822674		0	-$46.77
		2M822674 Total		0	-$46.77
		2M822699		0	$52.28
		2M822699 Total		0	$52.28
		2M822701		0	-$1,160.81
		2M822701 Total		0	-$1,160.81
		2M822731		0	$311.55
		2M822731 Total		0	$311.55
		2M822733	AFUDC	0	$15.36
		2M822733 Total		0	$15.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822745		0	$22.76
		2M822745 Total		0	$22.76
		2M822753		0	$25.29
		2M822753 Total		0	$25.29
		2M822755		0	$810.01
			AFUDC	0	$1.14
		2M822755 Total		0	$811.15
		2M822756		0	$5.70
		2M822756 Total		0	$5.70
		2M822764		0	$28.46
		2M822764 Total		0	$28.46
		2M822765		0	$180.85
			AFUDC	0	$19.47
		2M822765 Total		0	$200.32
		2M822767		0	$1,260.46
		2M822767 Total		0	$1,260.46
		2M822774		0	-$1,995.41
		2M822774 Total		0	-$1,995.41
		2M822790		0	-$622.61
			AFUDC	0	$2.78
		2M822790 Total		0	-$619.83
		2M822829		0	$1,869.13
			AFUDC	0	-$4.99
		2M822829 Total		0	$1,864.14
		2M822878		0	-$885.14
		2M822878 Total		0	-$885.14
		2M822909	AFUDC	0	-$6.14
		2M822909 Total		0	-$6.14
		2M822917		0	$889.71
		2M822917 Total		0	$889.71
		2M822922		0	-$562.50
		2M822922 Total		0	-$562.50
		2M822936		0	-$10.34
		2M822936 Total		0	-$10.34
		2M822937	AFUDC	0	-$11.79
		2M822937 Total		0	-$11.79
		2M822941		0	$231.14
			AFUDC	0	$1.65
		2M822941 Total		0	$232.79
		2M822942		0	$2,212.39
			AFUDC	0	$10.52
		2M822942 Total		0	$2,222.91
		2M822945	AFUDC	0	-$1.35
		2M822945 Total		0	-$1.35
		2M822965		0	$216.52
			AFUDC	0	$6.92
		2M822965 Total		0	$223.44
		2M822967		0	$9.10
		2M822967 Total		0	$9.10
		2M822988		0	$180.70
			AFUDC	0	-$25.48
		2M822988 Total		0	$155.22
		2M822991		0	$406.90
			AFUDC	0	$28.59
		2M822991 Total		0	$435.49
		2M823014		0	-$99,851.47
		2M823014 Total		0	-$99,851.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823018		0	$2,084.52
		2M823018 Total		0	$2,084.52
		2M823019		0	$2,534.55
			AFUDC	0	$89.35
		2M823019 Total		0	$2,623.90
		2M823020		0	-$14.40
			AFUDC	0	$1.19
		2M823020 Total		0	-$13.21
		2M823021		0	-$183.96
		2M823021 Total		0	-$183.96
		2M823023		0	-$835.46
			AFUDC	0	-$1.11
		2M823023 Total		0	-$836.57
		2M823027		0	$80.26
		2M823027 Total		0	$80.26
		2M823029	AFUDC	0	-$32.07
		2M823029 Total		0	-$32.07
		2M823035		0	-$4,538.68
		2M823035 Total		0	-$4,538.68
		2M823044		0	-$242.29
		2M823044 Total		0	-$242.29
		2M823047		0	$2,527.18
			AFUDC	0	$2.56
		2M823047 Total		0	$2,529.74
		2M823054		0	$196.58
		2M823054 Total		0	$196.58
		2M823056		0	$184.74
		2M823056 Total		0	$184.74
		2M823060		0	$2,239.24
		2M823060 Total		0	$2,239.24
		2M823072		0	$198.78
		2M823072 Total		0	$198.78
		2M823074		0	$0.00
		2M823074 Total		0	$0.00
		2M823087		0	$1,729.65
		2M823087 Total		0	$1,729.65
		2M823091		0	$173.94
			AFUDC	0	$54.98
		2M823091 Total		0	$228.92
		2M823092	AFUDC	0	-$1.44
		2M823092 Total		0	-$1.44
		2M823138		0	-$149.88
			AFUDC	0	$1.07
		2M823138 Total		0	-$148.81
		2M823149		0	-$77.58
		2M823149 Total		0	-$77.58
		2M823155	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	$170.66
		2M823166 Total		0	$170.66
		2M823173	AFUDC	0	-$1.47
		2M823173 Total		0	-$1.47
		2M823178		0	-$189.47
		2M823178 Total		0	-$189.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823183		0	-$138.06
		2M823183 Total		0	-$138.06
		2M823193		0	$186.60
		2M823193 Total		0	$186.60
		2M823208		0	$1,498.37
			AFUDC	0	$1.26
		2M823208 Total		0	$1,499.63
		2M823235		0	$33.78
		2M823235 Total		0	$33.78
		2M823242		0	$126.72
			AFUDC	0	$0.28
		2M823242 Total		0	$127.00
		2M823243		0	-$435.88
			AFUDC	0	-$9.34
		2M823243 Total		0	-$445.22
		2M823245		0	$28.12
		2M823245 Total		0	$28.12
		2M823246		0	$271.97
		2M823246 Total		0	$271.97
		2M823251	AFUDC	0	$33.80
		2M823251 Total		0	$33.80
		2M823257		0	$38.44
		2M823257 Total		0	$38.44
		2M823259	AFUDC	0	-$0.08
		2M823259 Total		0	-$0.08
		2M823261		0	$2,071.94
			AFUDC	0	$2.21
		2M823261 Total		0	$2,074.15
		2M823277		0	-$3,929.35
			AFUDC	0	$687.37
		2M823277 Total		0	-$3,241.98
		2M823280		0	$35.14
		2M823280 Total		0	$35.14
		2M823294		0	$1,928.49
			AFUDC	0	$143.72
		2M823294 Total		0	$2,072.21
		2M823304		0	$13.66
		2M823304 Total		0	$13.66
		2M823305		0	$36.81
		2M823305 Total		0	$36.81
		2M823309		0	$507.01
			AFUDC	0	$1.22
		2M823309 Total		0	$508.23
		2M823313		0	$251.78
			AFUDC	0	$0.64
		2M823313 Total		0	$252.42
		2M823320		0	$25.90
		2M823320 Total		0	$25.90
		2M823323		0	$3,041.79
			AFUDC	0	$13.37
		2M823323 Total		0	$3,055.16
		2M823324		0	$28.12
		2M823324 Total		0	$28.12
		2M823331		0	$33.72
		2M823331 Total		0	$33.72
		2M823337		0	$5,528.70
			AFUDC	0	$11.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823337 Total		0	$5,539.71
		2M823344		0	-$366.45
		2M823344 Total		0	-$366.45
		2M823345		0	$1,675.90
			AFUDC	0	$40.12
		2M823345 Total		0	$1,716.02
		2M823348		0	$321.46
		2M823348 Total		0	$321.46
		2M823351		0	-$4.53
		2M823351 Total		0	-$4.53
		2M823359		0	-$1,237.01
		2M823359 Total		0	-$1,237.01
		2M823363		0	$0.00
		2M823363 Total		0	$0.00
		2M823364		0	-$23.74
			AFUDC	0	$0.86
		2M823364 Total		0	-$22.88
		2M823365		0	$91.98
		2M823365 Total		0	$91.98
		2M823368		0	-$1,438.50
		2M823368 Total		0	-$1,438.50
		2M823373		0	$61,229.74
			AFUDC	0	$6,281.41
		2M823373 Total		0	$67,511.15
		2M823385		0	$28.12
		2M823385 Total		0	$28.12
		2M823386		0	$110.43
			AFUDC	0	$5.08
		2M823386 Total		0	$115.51
		2M823392		0	$34.15
		2M823392 Total		0	$34.15
		2M823393		0	$22.76
		2M823393 Total		0	$22.76
		2M823401		0	-$471.86
		2M823401 Total		0	-$471.86
		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	$35.14
		2M823419 Total		0	$35.14
		2M823428		0	$2,879.96
			AFUDC	0	$413.25
		2M823428 Total		0	$3,293.21
		2M823431		0	-$429.73
		2M823431 Total		0	-$429.73
		2M823432		0	-$1,338.94
		2M823432 Total		0	-$1,338.94
		2M823439		0	$36.81
		2M823439 Total		0	$36.81
		2M823447		0	$936.44
			AFUDC	0	$0.88
		2M823447 Total		0	$937.32
		2M823449		0	$28.12
		2M823449 Total		0	$28.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823453		0	$36.81
		2M823453 Total		0	$36.81
		2M823460		0	$45.54
		2M823460 Total		0	$45.54
		2M823464		0	$1,812.13
			AFUDC	0	$0.85
		2M823464 Total		0	$1,812.98
		2M823474		0	$33.73
		2M823474 Total		0	$33.73
		2M823485		0	$931.29
			AFUDC	0	$2.91
		2M823485 Total		0	$934.20
		2M823488		0	$61.18
		2M823488 Total		0	$61.18
		2M823516		0	$6.82
		2M823516 Total		0	$6.82
		2M823527		0	$77.85
		2M823527 Total		0	$77.85
		2M823543		0	$104.81
			AFUDC	0	$1.19
		2M823543 Total		0	$106.00
		2M823549		0	-$268.77
		2M823549 Total		0	-$268.77
		2M823550		0	$0.00
		2M823550 Total		0	$0.00
		2M823555		0	$133.17
			AFUDC	0	$169.10
		2M823555 Total		0	$302.27
		2M823556		0	$981.38
			AFUDC	0	-$1.14
		2M823556 Total		0	$980.24
		2M823592		0	-$72.63
		2M823592 Total		0	-$72.63
		2M823593		0	$94.15
			AFUDC	0	$267.54
		2M823593 Total		0	$361.69
		2M823610		0	$5.70
		2M823610 Total		0	$5.70
		2M823612		0	$16.84
		2M823612 Total		0	$16.84
		2M823616		0	$189.88
		2M823616 Total		0	$189.88
		2M823617		0	$344.46
			AFUDC	0	$1.85
		2M823617 Total		0	$346.31
		2M823627		0	$35.14
		2M823627 Total		0	$35.14
		2M823636		0	$42.18
		2M823636 Total		0	$42.18
		2M823647		0	-$147.53
		2M823647 Total		0	-$147.53
		2M823650		0	$2,610.45
			AFUDC	0	$1.20
		2M823650 Total		0	$2,611.65
		2M823658		0	-$146.62
		2M823658 Total		0	-$146.62
		2M823664		0	$123.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823664 Total		0	$123.57
		2M823668		0	$0.00
			AFUDC	0	$215.36
		2M823668 Total		0	$215.36
		2M823670		0	$14.87
			AFUDC	0	$81.72
		2M823670 Total		0	$96.59
		2M823674		0	-$344.46
		2M823674 Total		0	-$344.46
		2M823694		0	$0.00
		2M823694 Total		0	$0.00
		2M823704		0	-$1,918.85
			AFUDC	0	$63.07
		2M823704 Total		0	-$1,855.78
		2M823706		0	$2,911.95
			AFUDC	0	$6.80
		2M823706 Total		0	$2,918.75
		2M823716		0	$15,523.72
			AFUDC	0	$349.45
		2M823716 Total		0	$15,873.17
		2M823739		0	$29.58
			AFUDC	0	$32.23
		2M823739 Total		0	$61.81
		2M823743		0	$22.09
		2M823743 Total		0	$22.09
		2M823758		0	$34,799.62
			AFUDC	0	$751.59
		2M823758 Total		0	$35,551.21
		2M823765		0	$0.00
		2M823765 Total		0	$0.00
		2M823787		0	-$0.02
		2M823787 Total		0	-$0.02
		2M823789		0	$115.81
		2M823789 Total		0	$115.81
		2M823796		0	$488.96
			AFUDC	0	$25.52
		2M823796 Total		0	$514.48
		2M823798		0	$22.62
			AFUDC	0	$0.25
		2M823798 Total		0	$22.87
		2M823805		0	-$1.97
		2M823805 Total		0	-$1.97
		2M823806		0	$35.52
		2M823806 Total		0	$35.52
		2M823809		0	$61.10
		2M823809 Total		0	$61.10
		2M823814		0	$3,786.81
		2M823814 Total		0	$3,786.81
		2M823821		0	$123.45
		2M823821 Total		0	$123.45
		2M823829		0	-$94.04
			AFUDC	0	-$1.19
		2M823829 Total		0	-$95.23
		2M823839		0	-$4,582.96
			AFUDC	0	$93.10
		2M823839 Total		0	-$4,489.86
		2M823842		0	-$36.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823842 Total		0	-$36.25
		2M823843		0	$0.00
		2M823843 Total		0	$0.00
		2M823847		0	$4,121.53
			AFUDC	0	$2.05
		2M823847 Total		0	$4,123.58
		2M823848		0	-$34.57
		2M823848 Total		0	-$34.57
		2M823853		0	-$66.07
		2M823853 Total		0	-$66.07
		2M823855		0	$17.39
		2M823855 Total		0	$17.39
		2M823864		0	$2,981.68
			AFUDC	0	$0.51
		2M823864 Total		0	$2,982.19
		2M823868		0	-$25.38
		2M823868 Total		0	-$25.38
		2M823890		0	$434.04
		2M823890 Total		0	$434.04
		2M823894		0	$57.73
		2M823894 Total		0	$57.73
		2M823907		0	-$914.76
		2M823907 Total		0	-$914.76
		2M823910		0	$8.65
		2M823910 Total		0	$8.65
		2M823917		0	-$256.16
		2M823917 Total		0	-$256.16
		2M823918		0	$2,892.88
			AFUDC	0	$0.79
		2M823918 Total		0	$2,893.67
		2M823922		0	$20.92
		2M823922 Total		0	$20.92
		2M823923		0	$1,231.22
			AFUDC	0	$0.12
		2M823923 Total		0	$1,231.34
		2M823924		0	-$149.96
			AFUDC	0	-$1.86
		2M823924 Total		0	-$151.82
		2M823927		0	$7.43
			AFUDC	0	$2.48
		2M823927 Total		0	$9.91
		2M823937		0	$32.40
		2M823937 Total		0	$32.40
		2M823938		0	$3,095.19
			AFUDC	0	$1.19
		2M823938 Total		0	$3,096.38
		2M823950		0	$1,986.71
		2M823950 Total		0	$1,986.71
		2M823953		0	$410.48
		2M823953 Total		0	$410.48
		2M823954		0	$28.86
		2M823954 Total		0	$28.86
		2M823961		0	$0.36
			AFUDC	0	$539.70
		2M823961 Total		0	$540.06
		2M823966		0	$27.32
		2M823966 Total		0	$27.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823998		0	$1,221.20
			AFUDC	0	$8.71
		2M823998 Total		0	$1,229.91
		2M824020		0	$71.93
			AFUDC	0	$6.45
		2M824020 Total		0	$78.38
		2M824021		0	$177.46
		2M824021 Total		0	$177.46
		2M824027		0	$8.20
		2M824027 Total		0	$8.20
		2M824032		0	$661.76
			AFUDC	0	$26.47
		2M824032 Total		0	$688.23
		2M824033		0	$36.29
		2M824033 Total		0	$36.29
		2M824034		0	$33.78
		2M824034 Total		0	$33.78
		2M824035		0	$860.31
			AFUDC	0	$0.31
		2M824035 Total		0	$860.62
		2M824036		0	-$991.69
			AFUDC	0	$3.72
		2M824036 Total		0	-$987.97
		2M824040		0	$579.45
		2M824040 Total		0	$579.45
		2M824048		0	-$39.45
		2M824048 Total		0	-$39.45
		2M824049		0	-$183.56
		2M824049 Total		0	-$183.56
		2M824051		0	-$124.71
		2M824051 Total		0	-$124.71
		2M824062		0	$531.49
			AFUDC	0	$32.89
		2M824062 Total		0	$564.38
		2M824064		0	-$7,864.01
			AFUDC	0	-$10.47
		2M824064 Total		0	-$7,874.48
		2M824067		0	$29.17
		2M824067 Total		0	$29.17
		2M824071		0	$0.00
		2M824071 Total		0	$0.00
		2M824072	AFUDC	0	$1.02
		2M824072 Total		0	$1.02
		2M824073	AFUDC	0	$1.00
		2M824073 Total		0	$1.00
		2M824074		0	$1,670.66
			AFUDC	0	$84.79
		2M824074 Total		0	$1,755.45
		2M824079		0	$1,122.22
		2M824079 Total		0	$1,122.22
		2M824080		0	$10,982.56
			AFUDC	0	$559.12
		2M824080 Total		0	$11,541.68
		2M824097		0	$722.06
			AFUDC	0	$1.62
		2M824097 Total		0	$723.68
		2M824099		0	$36.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M824099 Total		0	$36.08
		2M824104		0	$5,641.82
		2M824104 Total		0	$5,641.82
		2M824106		0	$28.12
		2M824106 Total		0	$28.12
		2M824113		0	$27.32
		2M824113 Total		0	$27.32
		2M824126		0	$826.69
			AFUDC	0	$2.23
		2M824126 Total		0	$828.92
		2M824127		0	-$4.64
			AFUDC	0	-$0.02
		2M824127 Total		0	-$4.66
		2M824128		0	$24,733.81
		2M824128 Total		0	$24,733.81
		2M824134		0	$2,897.92
			AFUDC	0	$115.00
		2M824134 Total		0	$3,012.92
		2M824135		0	$1,975.40
			AFUDC	0	$4.25
		2M824135 Total		0	$1,979.65
		2M824146		0	$590.73
		2M824146 Total		0	$590.73
		2M824147		0	$103.85
		2M824147 Total		0	$103.85
		2M824148		0	$1,335.62
			AFUDC	0	$7.46
		2M824148 Total		0	$1,343.08
		2M824184		0	$916.89
		2M824184 Total		0	$916.89
		2M824194		0	-$7,794.11
		2M824194 Total		0	-$7,794.11
		2M824206		0	$3,261.53
		2M824206 Total		0	$3,261.53
		2M824208		0	-$4.59
		2M824208 Total		0	-$4.59
		2M824235		0	$264.75
			AFUDC	0	$3.02
		2M824235 Total		0	$267.77
		2M824237		0	$651.23
			AFUDC	0	$2.42
		2M824237 Total		0	$653.65
		2M824241		0	$15.05
		2M824241 Total		0	$15.05
		2M824242		0	$479.26
		2M824242 Total		0	$479.26
		2M824243		0	-$339.91
		2M824243 Total		0	-$339.91
		2M824244		0	-$227.21
			AFUDC	0	-$72.39
		2M824244 Total		0	-$299.60
		2M824248		0	$42.47
		2M824248 Total		0	$42.47
		2M824256		0	$4,033.11
			AFUDC	0	$8.41
		2M824256 Total		0	$4,041.52
		2M824260		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)	2M824260 Total		0	$0.00
		2M824269		0	$1,154.56
		2M824269 Total		0	$1,154.56
		2M824273		0	$2,561.60
			AFUDC	0	$8.74
		2M824273 Total		0	$2,570.34
		2M824274		0	$2,191.98
			AFUDC	0	$5.78
		2M824274 Total		0	$2,197.76
		2M824288		0	$36.08
		2M824288 Total		0	$36.08
		2M824295		0	$439.69
			AFUDC	0	$3.40
		2M824295 Total		0	$443.09
		2M824303		0	-$4,052.46
		2M824303 Total		0	-$4,052.46
		2M824306		0	$115.39
		2M824306 Total		0	$115.39
		2M824320		0	$331.74
			AFUDC	0	$4.51
		2M824320 Total		0	$336.25
		2M824324		0	-$1,874.70
			AFUDC	0	$17.46
		2M824324 Total		0	-$1,857.24
		2M824329		0	$8,074.28
			AFUDC	0	$1,191.38
		2M824329 Total		0	$9,265.66
		2M824335		0	$215.13
			AFUDC	0	$1.77
		2M824335 Total		0	$216.90
		2M824336		0	$839.59
			AFUDC	0	$2.00
		2M824336 Total		0	$841.59
		2M824338		0	-$22.23
			AFUDC	0	$0.68
		2M824338 Total		0	-$21.55
		2M824339		0	$838.04
			AFUDC	0	$3.09
		2M824339 Total		0	$841.13
		2M824340		0	$2,037.60
			AFUDC	0	$13.01
		2M824340 Total		0	$2,050.61
		2M824343		0	-$58.96
			AFUDC	0	$2.50
		2M824343 Total		0	-$56.46
		2M824346		0	$221.77
		2M824346 Total		0	$221.77
		2M824357		0	$280.23
		2M824357 Total		0	$280.23
		2M824364		0	$958.47
			AFUDC	0	$7.24
		2M824364 Total		0	$965.71
		2M824365		0	$521.95
		2M824365 Total		0	$521.95
		2M824370		0	$90.22
			AFUDC	0	$2.67
		2M824370 Total		0	$92.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M824372		0	$35.14
		2M824372 Total		0	$35.14
		2M824373	AFUDC	0	$0.50
		2M824373 Total		0	$0.50
		2M824377		0	$64.18
		2M824377 Total		0	$64.18
		2M824378		0	$2,445.33
			AFUDC	0	$0.91
		2M824378 Total		0	$2,446.24
		2M824379		0	$27,967.57
			AFUDC	0	$2,903.34
		2M824379 Total		0	$30,870.91
		2M824391		0	$1,716.14
			AFUDC	0	$0.98
		2M824391 Total		0	$1,717.12
		2M824398		0	$6,817.03
			AFUDC	0	$9.19
		2M824398 Total		0	$6,826.22
		2W520908		0	-$18.72
		2W520908 Total		0	-$18.72
		3H421809		0	-$156.21
			AFUDC	0	-$0.73
		3H421809 Total		0	-$156.94
		3H621902		0	-$477.56
		3H621902 Total		0	-$477.56
		3H622625		0	$1,395.99
			AFUDC	0	$41.96
		3H622625 Total		0	$1,437.95
		3H720777		0	$87.77
			AFUDC	0	$2.50
		3H720777 Total		0	$90.27
		3H721905		0	-$127.84
			AFUDC	0	$14.48
		3H721905 Total		0	-$113.36
		3H723226	AFUDC	0	-$7.72
		3H723226 Total		0	-$7.72
		3H820054		0	-$97.28
		3H820054 Total		0	-$97.28
		3H820090		0	$17.93
		3H820090 Total		0	$17.93
		3H820110		0	$44.83
		3H820110 Total		0	$44.83
		3H820146		0	$77.03
			AFUDC	0	$295.73
		3H820146 Total		0	$372.76
		3H820152		0	$35.85
		3H820152 Total		0	$35.85
		3H820189		0	-$9,008.41
			AFUDC	0	-$492.92
		3H820189 Total		0	-$9,501.33
		3H820190		0	$311.26
		3H820190 Total		0	$311.26
		3H820282		0	$0.00
		3H820282 Total		0	$0.00
		3H820287		0	-$181.64
			AFUDC	0	-$58.78
		3H820287 Total		0	-$240.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820296		0	$2,991.84
		3H820296 Total		0	$2,991.84
		3H820327		0	$12.65
		3H820327 Total		0	$12.65
		3H820389		0	$7,696.00
		3H820389 Total		0	$7,696.00
		3H820454		0	$21.85
		3H820454 Total		0	$21.85
		3H820458	AFUDC	0	-$3.23
		3H820458 Total		0	-$3.23
		3H820459		0	$890.91
			AFUDC	0	$33.15
		3H820459 Total		0	$924.06
		3H820475		0	$36.42
		3H820475 Total		0	$36.42
		3H820497		0	$1,029.23
			AFUDC	0	$2.73
		3H820497 Total		0	$1,031.96
		3H820552		0	$36.36
		3H820552 Total		0	$36.36
		3H820581		0	$0.00
			AFUDC	0	-$61.93
		3H820581 Total		0	-$61.93
		3H820635		0	$116.51
		3H820635 Total		0	$116.51
		3H820693		0	-$877.14
		3H820693 Total		0	-$877.14
		3H820742		0	$1,466.57
			AFUDC	0	$39.38
		3H820742 Total		0	$1,505.95
		3H820757		0	$240.88
			AFUDC	0	$1.10
		3H820757 Total		0	$241.98
		3H820810		0	$471.44
		3H820810 Total		0	$471.44
		3H820850		0	$9.91
			AFUDC	0	$235.74
		3H820850 Total		0	$245.65
		3H820892		0	-$36.61
		3H820892 Total		0	-$36.61
		3H820931		0	-$309.40
		3H820931 Total		0	-$309.40
		3H820950		0	$19.58
		3H820950 Total		0	$19.58
		3H820976		0	$36.42
		3H820976 Total		0	$36.42
		3H820983		0	$1,169.75
		3H820983 Total		0	$1,169.75
		3H820995		0	$13.45
		3H820995 Total		0	$13.45
		3H820996		0	$6,133.24
			AFUDC	0	$19.34
		3H820996 Total		0	$6,152.58
		3H821022		0	$20.91
		3H821022 Total		0	$20.91
		3H821028		0	$1,161.43
		3H821028 Total		0	$1,161.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821047		0	$36.82
		3H821047 Total		0	$36.82
		3H821056		0	$8.33
		3H821056 Total		0	$8.33
		3H821089		0	$15,833.78
		3H821089 Total		0	$15,833.78
		3H821228		0	$444.35
			AFUDC	0	$2.17
		3H821228 Total		0	$446.52
		3H821232		0	$0.00
			AFUDC	0	-$1.47
		3H821232 Total		0	-$1.47
		3H821270	AFUDC	0	-$4.06
		3H821270 Total		0	-$4.06
		3H821279		0	$114.17
		3H821279 Total		0	$114.17
		3H821313		0	$0.00
		3H821313 Total		0	$0.00
		3H821317		0	$44.19
		3H821317 Total		0	$44.19
		3H821322		0	-$755.79
		3H821322 Total		0	-$755.79
		3H821330		0	$0.00
		3H821330 Total		0	$0.00
		3H821337		0	-$238.38
		3H821337 Total		0	-$238.38
		3H821360		0	$118.18
		3H821360 Total		0	$118.18
		3H821375		0	$23.90
		3H821375 Total		0	$23.90
		3H821393		0	$6.00
		3H821393 Total		0	$6.00
		3H821404		0	$2,158.20
		3H821404 Total		0	$2,158.20
		3H821419		0	$1,118.39
			AFUDC	0	$46.83
		3H821419 Total		0	$1,165.22
		3H821433		0	$5,114.14
		3H821433 Total		0	$5,114.14
		3H821482		0	$2.06
		3H821482 Total		0	$2.06
		3H821515		0	$391.46
		3H821515 Total		0	$391.46
		3H821516		0	$98.09
		3H821516 Total		0	$98.09
		3H821527		0	$5.05
		3H821527 Total		0	$5.05
		3H821530		0	-$30.08
		3H821530 Total		0	-$30.08
		3H821531		0	-$1.17
		3H821531 Total		0	-$1.17
		3H821547		0	$35.85
		3H821547 Total		0	$35.85
		3H821586		0	$97.05
		3H821586 Total		0	$97.05
		3H821636		0	$1,018.11
			AFUDC	0	$3.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821636 Total		0	$1,021.39
		3H821657	AFUDC	0	-$40.59
		3H821657 Total		0	-$40.59
		3H821685		0	$4.79
		3H821685 Total		0	$4.79
		3H821697		0	$44.58
		3H821697 Total		0	$44.58
		3H821723		0	$14,691.18
		3H821723 Total		0	$14,691.18
		3H821724		0	$29.89
			AFUDC	0	-$63.44
		3H821724 Total		0	-$33.55
		3H821728		0	$403.78
			AFUDC	0	$30.44
		3H821728 Total		0	$434.22
		3H821739		0	$1,300.53
		3H821739 Total		0	$1,300.53
		3H821755		0	-$9.95
		3H821755 Total		0	-$9.95
		3H821759	AFUDC	0	-$76.18
		3H821759 Total		0	-$76.18
		3H821775		0	$1,239.47
			AFUDC	0	$4.12
		3H821775 Total		0	$1,243.59
		3H821781		0	$2.21
		3H821781 Total		0	$2.21
		3H821787		0	$3.84
		3H821787 Total		0	$3.84
		3H821794		0	-$2.49
		3H821794 Total		0	-$2.49
		3H821801		0	$1,038.10
			AFUDC	0	$4.01
		3H821801 Total		0	$1,042.11
		3H821836		0	$1,642.37
		3H821836 Total		0	$1,642.37
		3H821842		0	-$3,662.06
		3H821842 Total		0	-$3,662.06
		3H821844		0	-$6,039.56
			AFUDC	0	$206.73
		3H821844 Total		0	-$5,832.83
		3H821853		0	$36.82
		3H821853 Total		0	$36.82
		3H821854		0	$4,154.89
			AFUDC	0	$17.46
		3H821854 Total		0	$4,172.35
		3H821864	AFUDC	0	-$5.53
		3H821864 Total		0	-$5.53
		3H821866		0	$803.19
		3H821866 Total		0	$803.19
		3H821871		0	$637.61
		3H821871 Total		0	$637.61
		3H821891		0	$40.09
		3H821891 Total		0	$40.09
		3H821892		0	$3.86
		3H821892 Total		0	$3.86
		3H821894		0	$3.61
		3H821894 Total		0	$3.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821907		0	$5.51
		3H821907 Total		0	$5.51
		3H821910		0	$495.41
			AFUDC	0	$1.26
		3H821910 Total		0	$496.67
		3H821912		0	-$165.94
		3H821912 Total		0	-$165.94
		3H821918		0	$0.00
		3H821918 Total		0	$0.00
		3H821920		0	$2,676.08
			AFUDC	0	$8.46
		3H821920 Total		0	$2,684.54
		3H821928		0	$40.55
		3H821928 Total		0	$40.55
		3H821929		0	$232.49
		3H821929 Total		0	$232.49
		3H821937		0	$789.74
		3H821937 Total		0	$789.74
		3H821943		0	$370.27
			AFUDC	0	$115.88
		3H821943 Total		0	$486.15
		3H821980		0	$44.22
		3H821980 Total		0	$44.22
		3H821981		0	-$94.72
		3H821981 Total		0	-$94.72
		3H821991	AFUDC	0	-$21.75
		3H821991 Total		0	-$21.75
		3H821993		0	$68.85
		3H821993 Total		0	$68.85
		3H821995		0	$1,355.44
			AFUDC	0	$9.02
		3H821995 Total		0	$1,364.46
		3H822074		0	$38.59
		3H822074 Total		0	$38.59
		3H822076		0	$164.80
			AFUDC	0	$6.55
		3H822076 Total		0	$171.35
		3H822086		0	$510.54
		3H822086 Total		0	$510.54
		3H822087		0	-$108.32
		3H822087 Total		0	-$108.32
		3H822101		0	-$13,518.73
			AFUDC	0	$430.14
		3H822101 Total		0	-$13,088.59
		3H822104		0	$36.82
		3H822104 Total		0	$36.82
		3H822105		0	$1,505.62
		3H822105 Total		0	$1,505.62
		3H822106		0	$2,619.34
		3H822106 Total		0	$2,619.34
		3H822110		0	$823.52
		3H822110 Total		0	$823.52
		3H822113		0	-$197.68
		3H822113 Total		0	-$197.68
		3H822123		0	$444.69
		3H822123 Total		0	$444.69
		3H822125		0	$29.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822125 Total		0	$29.46
		3H822127		0	-$3,339.13
		3H822127 Total		0	-$3,339.13
		3H822128		0	-$7.42
		3H822128 Total		0	-$7.42
		3H822132		0	-$560.68
		3H822132 Total		0	-$560.68
		3H822136		0	$100.44
		3H822136 Total		0	$100.44
		3H822152		0	$31.23
		3H822152 Total		0	$31.23
		3H822154		0	$145.32
		3H822154 Total		0	$145.32
		3H822159		0	$365.62
		3H822159 Total		0	$365.62
		3H822161		0	-$2,467.23
			AFUDC	0	$48.10
		3H822161 Total		0	-$2,419.13
		3H822163		0	-$2,448.50
			AFUDC	0	$45.20
		3H822163 Total		0	-$2,403.30
		3H822209		0	-$9,666.60
		3H822209 Total		0	-$9,666.60
		3H822227		0	$6.00
		3H822227 Total		0	$6.00
		3H822230		0	-$43.97
			AFUDC	0	$3.74
		3H822230 Total		0	-$40.23
		3H822231		0	$102.82
			AFUDC	0	$3.90
		3H822231 Total		0	$106.72
		3H822251		0	-$393.97
		3H822251 Total		0	-$393.97
		3H822267		0	$2.00
		3H822267 Total		0	$2.00
		3H822268		0	-$1,784.38
			AFUDC	0	$19.65
		3H822268 Total		0	-$1,764.73
		3H822271		0	$1,608.86
			AFUDC	0	$1.73
		3H822271 Total		0	$1,610.59
		3H822279		0	$40.97
		3H822279 Total		0	$40.97
		3H822280		0	-$1,334.07
		3H822280 Total		0	-$1,334.07
		3H822293		0	$1.51
		3H822293 Total		0	$1.51
		3H822294		0	-$2.84
		3H822294 Total		0	-$2.84
		3H822308		0	$526.17
			AFUDC	0	$38.32
		3H822308 Total		0	$564.49
		3H822364		0	$1,586.98
			AFUDC	0	$13.03
		3H822364 Total		0	$1,600.01
		3H822367		0	$822.82
			AFUDC	0	$0.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H822367 Total		0	$823.58
		3H822375		0	$1,196.18
		3H822375 Total		0	$1,196.18
		3H822404		0	$5.63
		3H822404 Total		0	$5.63
		3H822405		0	$125.82
			AFUDC	0	$8.91
		3H822405 Total		0	$134.73
		3H822473		0	$19.49
		3H822473 Total		0	$19.49
		3H822482		0	-$34.27
			AFUDC	0	$13.29
		3H822482 Total		0	-$20.98
		3H822487		0	$0.00
		3H822487 Total		0	$0.00
		3H822512		0	$27,837.53
			AFUDC	0	$795.41
		3H822512 Total		0	$28,632.94
		3H822513		0	$28,443.95
			AFUDC	0	$104.52
		3H822513 Total		0	$28,548.47
		3H822518		0	$606.67
		3H822518 Total		0	$606.67
		3H822533		0	$239.88
		3H822533 Total		0	$239.88
		3H822535		0	$1,833.62
		3H822535 Total		0	$1,833.62
		3H822544		0	$1,322.73
			AFUDC	0	$545.08
		3H822544 Total		0	$1,867.81
		3H822565		0	$21,883.29
			AFUDC	0	$286.46
		3H822565 Total		0	$22,169.75
		3H822585		0	$516.39
		3H822585 Total		0	$516.39
		3H822593		0	-$4,068.06
			AFUDC	0	$254.10
		3H822593 Total		0	-$3,813.96
		3H822597	AFUDC	0	$2.48
		3H822597 Total		0	$2.48
		3H822614		0	-$42.07
			AFUDC	0	$2.21
		3H822614 Total		0	-$39.86
		3H822619		0	$1,441.05
		3H822619 Total		0	$1,441.05
		3H822620		0	-$561.37
		3H822620 Total		0	-$561.37
		3H822625	AFUDC	0	$18.36
		3H822625 Total		0	$18.36
		3H822631		0	$0.00
		3H822631 Total		0	$0.00
		3H822640		0	$227.98
			AFUDC	0	$5.29
		3H822640 Total		0	$233.27
		3H822661		0	$0.00
		3H822661 Total		0	$0.00
		3H822686		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)	3H822686 Total		0	$0.00
		3H822688		0	$86.60
		3H822688 Total		0	$86.60
		3H822731		0	$140.68
		3H822731 Total		0	$140.68
		3H822735		0	-$31.82
		3H822735 Total		0	-$31.82
		3H822736		0	$576.37
			AFUDC	0	$20.96
		3H822736 Total		0	$597.33
		3H822737		0	$11,270.99
			AFUDC	0	$22.79
		3H822737 Total		0	$11,293.78
		3H822740		0	$40.55
		3H822740 Total		0	$40.55
		3H822742		0	$0.00
		3H822742 Total		0	$0.00
		3H822751		0	$366.71
		3H822751 Total		0	$366.71
		3H822785		0	-$8,133.65
			AFUDC	0	$432.88
		3H822785 Total		0	-$7,700.77
		3H822788		0	$2,448.31
			AFUDC	0	$4.92
		3H822788 Total		0	$2,453.23
		3H822794		0	$23,127.96
		3H822794 Total		0	$23,127.96
		3H822800		0	$0.00
			AFUDC	0	$3.75
		3H822800 Total		0	$3.75
		3H822809		0	$35.36
		3H822809 Total		0	$35.36
		3H822814		0	$6,920.45
		3H822814 Total		0	$6,920.45
		3H822821	AFUDC	0	$1.64
		3H822821 Total		0	$1.64
		3H822824		0	-$36.80
			AFUDC	0	$2.46
		3H822824 Total		0	-$34.34
		3H822826		0	$8,214.57
			AFUDC	0	-$4.37
		3H822826 Total		0	$8,210.20
		3H822850		0	$0.00
		3H822850 Total		0	$0.00
		3H822857		0	$38.30
		3H822857 Total		0	$38.30
		3H822865		0	$73.64
		3H822865 Total		0	$73.64
		3H822867		0	$0.00
			AFUDC	0	-$2.05
		3H822867 Total		0	-$2.05
		3H822879		0	$1,097.42
		3H822879 Total		0	$1,097.42
		3H822881		0	-$54.97
		3H822881 Total		0	-$54.97
		3H822883		0	-$1,762.60
			AFUDC	0	$24.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822883 Total		0	-$1,738.27
		3H822895		0	-$67.91
		3H822895 Total		0	-$67.91
		3H822913		0	$10.32
		3H822913 Total		0	$10.32
		3H822921		0	$0.00
		3H822921 Total		0	$0.00
		3H822922		0	$1,753.93
		3H822922 Total		0	$1,753.93
		3H822925		0	$2,077.16
			AFUDC	0	$7.89
		3H822925 Total		0	$2,085.05
		3H822951		0	$1,078.17
			AFUDC	0	$10.14
		3H822951 Total		0	$1,088.31
		3H822967		0	-$198.44
			AFUDC	0	-$0.82
		3H822967 Total		0	-$199.26
		3H822968		0	$0.00
		3H822968 Total		0	$0.00
		3H822972		0	-$85.38
		3H822972 Total		0	-$85.38
		3H822982		0	$619.54
			AFUDC	0	$51.37
		3H822982 Total		0	$670.91
		3H822987		0	$3,205.37
			AFUDC	0	$64.36
		3H822987 Total		0	$3,269.73
		3H822995		0	$36.82
		3H822995 Total		0	$36.82
		3H822997		0	$5,908.76
			AFUDC	0	$29.43
		3H822997 Total		0	$5,938.19
		3H822998		0	$36.82
		3H822998 Total		0	$36.82
		3H823030		0	$14.74
		3H823030 Total		0	$14.74
		3H823034		0	-$124.06
			AFUDC	0	-$0.51
		3H823034 Total		0	-$124.57
		3H823044		0	$37.12
			AFUDC	0	$2.36
		3H823044 Total		0	$39.48
		3H823050		0	$250.52
		3H823050 Total		0	$250.52
		3H823060		0	$48,614.01
			AFUDC	0	$60.34
		3H823060 Total		0	$48,674.35
		3S421936		0	$6,026.51
			AFUDC	0	$23.22
		3S421936 Total		0	$6,049.73
		3S620708		0	-$65.93
			AFUDC	0	-$0.77
		3S620708 Total		0	-$66.70
		3S620722		0	$33.81
		3S620722 Total		0	$33.81
		4D221002		0	$2,692.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D221002	AFUDC	0	$4.18
		4D221002 Total		0	$2,696.59
		4D221372		0	$2,349.61
			AFUDC	0	$57.19
		4D221372 Total		0	$2,406.80
		4D420427		0	-$1,108.69
		4D420427 Total		0	-$1,108.69
		4D421709		0	$1,880.40
		4D421709 Total		0	$1,880.40
		4D520494		0	-$5,154.72
		4D520494 Total		0	-$5,154.72
		4D520669		0	$3.65
			AFUDC	0	-$3.00
		4D520669 Total		0	$0.65
		4D620200		0	-$494.56
		4D620200 Total		0	-$494.56
		4D620669		0	-$70.09
		4D620669 Total		0	-$70.09
		4D620816		0	$1,850.84
			AFUDC	0	$1.73
		4D620816 Total		0	$1,852.57
		4D621108		0	-$266.42
		4D621108 Total		0	-$266.42
		4D621178		0	$2,607.04
			AFUDC	0	$8.11
		4D621178 Total		0	$2,615.15
		4D720455		0	$48,699.49
			AFUDC	0	$46.87
		4D720455 Total		0	$48,746.36
		4D820036		0	-$4,024.63
			AFUDC	0	-$110.25
		4D820036 Total		0	-$4,134.88
		4D820044		0	$2,171.08
			AFUDC	0	$263.20
		4D820044 Total		0	$2,434.28
		4D820094		0	$404.26
		4D820094 Total		0	$404.26
		4D820127		0	$700.56
			AFUDC	0	$8.60
		4D820127 Total		0	$709.16
		4D820149		0	$497.85
			AFUDC	0	$92.26
		4D820149 Total		0	$590.11
		4D820150		0	$210.20
			AFUDC	0	$0.95
		4D820150 Total		0	$211.15
		4D820166		0	$4,106.93
			AFUDC	0	$8.39
		4D820166 Total		0	$4,115.32
		4D820167		0	-$811.78
			AFUDC	0	$104.81
		4D820167 Total		0	-$706.97
		4D820168		0	-$438.68
			AFUDC	0	$6.61
		4D820168 Total		0	-$432.07
		4D820169		0	$16,306.05
			AFUDC	0	$77.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820169 Total		0	$16,383.86
		4D820182		0	$531.73
			AFUDC	0	$1,946.19
		4D820182 Total		0	$2,477.92
		4D820229		0	$4,621.19
			AFUDC	0	$126.08
		4D820229 Total		0	$4,747.27
		4D820230		0	-$758.25
			AFUDC	0	$11.62
		4D820230 Total		0	-$746.63
		4D820233	AFUDC	0	-$4.30
		4D820233 Total		0	-$4.30
		4D820243		0	$963.52
		4D820243 Total		0	$963.52
		4D820286		0	-$237.04
		4D820286 Total		0	-$237.04
		4D820299		0	-$574.03
			AFUDC	0	$8.65
		4D820299 Total		0	-$565.38
		4D820330		0	$0.00
		4D820330 Total		0	$0.00
		4D820332		0	$112.65
		4D820332 Total		0	$112.65
		4D820341		0	$162.64
		4D820341 Total		0	$162.64
		4D820345		0	$1,672.61
		4D820345 Total		0	$1,672.61
		4D820352		0	$732.95
		4D820352 Total		0	$732.95
		4D820360		0	$9,895.52
			AFUDC	0	$0.72
		4D820360 Total		0	$9,896.24
		4D820380		0	$285.92
			AFUDC	0	$1.91
		4D820380 Total		0	$287.83
		4D820381		0	$1,061.76
			AFUDC	0	$146.28
		4D820381 Total		0	$1,208.04
		4D820391		0	$2,554.70
			AFUDC	0	$54.50
		4D820391 Total		0	$2,609.20
		4D820395		0	-$27.67
			AFUDC	0	$0.70
		4D820395 Total		0	-$26.97
		4D820405		0	$2,239.83
			AFUDC	0	$26.63
		4D820405 Total		0	$2,266.46
		4D820423		0	$438.30
			AFUDC	0	$0.63
		4D820423 Total		0	$438.93
		4D820428		0	-$126.68
		4D820428 Total		0	-$126.68
		4D820442		0	$1,138.91
		4D820442 Total		0	$1,138.91
		4D820513		0	-$176.25
		4D820513 Total		0	-$176.25
		4D820517		0	$972.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820517	AFUDC	0	$2.08
		4D820517 Total		0	$974.67
		4D820571		0	$1,805.22
			AFUDC	0	$12.82
		4D820571 Total		0	$1,818.04
		4D820584		0	$65.52
		4D820584 Total		0	$65.52
		4D820601		0	-$141.74
		4D820601 Total		0	-$141.74
		4D820607		0	-$5,539.72
			AFUDC	0	$503.46
		4D820607 Total		0	-$5,036.26
		4D820610		0	$1,735.74
			AFUDC	0	$1.28
		4D820610 Total		0	$1,737.02
		4D820627	AFUDC	0	-$93.83
		4D820627 Total		0	-$93.83
		4D820642		0	$6,496.27
			AFUDC	0	$41.93
		4D820642 Total		0	$6,538.20
		4D820659		0	$2,125.49
			AFUDC	0	$112.57
		4D820659 Total		0	$2,238.06
		4D820663		0	-$55.95
		4D820663 Total		0	-$55.95
		4D820664		0	$6,820.97
			AFUDC	0	$40.10
		4D820664 Total		0	$6,861.07
		4D820685		0	$182.10
		4D820685 Total		0	$182.10
		4D820686		0	$330.52
		4D820686 Total		0	$330.52
		4D820718		0	$1,198.94
			AFUDC	0	$1.70
		4D820718 Total		0	$1,200.64
		4D820719	AFUDC	0	-$213.59
		4D820719 Total		0	-$213.59
		4D820721		0	$1,098.84
			AFUDC	0	$3.19
		4D820721 Total		0	$1,102.03
		4D820742		0	-$371.62
		4D820742 Total		0	-$371.62
		4D820750		0	-$109.30
		4D820750 Total		0	-$109.30
		4D820845		0	-$326.85
			AFUDC	0	-$6.20
		4D820845 Total		0	-$333.05
		4D820851		0	-$666.60
		4D820851 Total		0	-$666.60
		4D820878		0	$9,216.90
			AFUDC	0	$64.78
		4D820878 Total		0	$9,281.68
		4D820912		0	-$98.84
		4D820912 Total		0	-$98.84
		4D820913		0	$313.21
			AFUDC	0	$26.25
		4D820913 Total		0	$339.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820914		0	$258.57
			AFUDC	0	$21.14
		4D820914 Total		0	$279.71
		4D820941		0	-$979.66
		4D820941 Total		0	-$979.66
		4D820964		0	-$492.40
		4D820964 Total		0	-$492.40
		4D820974		0	-$627.28
		4D820974 Total		0	-$627.28
		4D820993		0	$69.91
		4D820993 Total		0	$69.91
		4D820996		0	$531.63
			AFUDC	0	$1.01
		4D820996 Total		0	$532.64
		4D820997		0	$213.64
			AFUDC	0	$0.79
		4D820997 Total		0	$214.43
		4D821002		0	$632.09
			AFUDC	0	$1.44
		4D821002 Total		0	$633.53
		4D821016	AFUDC	0	-$141.75
		4D821016 Total		0	-$141.75
		4D821021		0	-$600.44
		4D821021 Total		0	-$600.44
		4D821023		0	-$52.64
		4D821023 Total		0	-$52.64
		4D821024		0	$0.00
		4D821024 Total		0	$0.00
		4D821030		0	$2,539.21
			AFUDC	0	$3.34
		4D821030 Total		0	$2,542.55
		4D821054		0	-$8,606.30
			AFUDC	0	$149.54
		4D821054 Total		0	-$8,456.76
		4D821148		0	-$150.75
		4D821148 Total		0	-$150.75
		4D821150		0	$36.30
		4D821150 Total		0	$36.30
		4D821158		0	-$1,977.60
		4D821158 Total		0	-$1,977.60
		4D821173		0	-$7.31
		4D821173 Total		0	-$7.31
		4D821179		0	-$28.17
		4D821179 Total		0	-$28.17
		4D821183	AFUDC	0	-$16.84
		4D821183 Total		0	-$16.84
		4D821191		0	$8.16
		4D821191 Total		0	$8.16
		4D821242		0	$1,963.62
		4D821242 Total		0	$1,963.62
		4D821250		0	$2,033.20
		4D821250 Total		0	$2,033.20
		4D821251		0	-$149.66
		4D821251 Total		0	-$149.66
		4D821256		0	$467.60
			AFUDC	0	$0.70
		4D821256 Total		0	$468.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821262		0	$8.56
		4D821262 Total		0	$8.56
		4D821282		0	$30.87
		4D821282 Total		0	$30.87
		4D821286		0	-$3,116.62
			AFUDC	0	-$145.40
		4D821286 Total		0	-$3,262.02
		4D821296		0	$1,153.42
			AFUDC	0	$0.57
		4D821296 Total		0	$1,153.99
		4D821298		0	$0.00
		4D821298 Total		0	$0.00
		4D821309		0	-$98.66
		4D821309 Total		0	-$98.66
		4D821319		0	-$88.49
		4D821319 Total		0	-$88.49
		4D821322	AFUDC	0	-$12.34
		4D821322 Total		0	-$12.34
		4D821329		0	-$159.76
			AFUDC	0	-$3.21
		4D821329 Total		0	-$162.97
		4D821330		0	$917.04
			AFUDC	0	$4.16
		4D821330 Total		0	$921.20
		4D821336		0	-$790.70
		4D821336 Total		0	-$790.70
		4D821340		0	-$1.64
		4D821340 Total		0	-$1.64
		4D821341		0	-$3,668.76
		4D821341 Total		0	-$3,668.76
		4D821345		0	$0.00
		4D821345 Total		0	$0.00
		4D821367		0	$0.00
		4D821367 Total		0	$0.00
		4D821374		0	-$140.31
		4D821374 Total		0	-$140.31
		4D821381		0	-$466.88
		4D821381 Total		0	-$466.88
		4D821382		0	$32.76
		4D821382 Total		0	$32.76
		4D821385		0	$485.07
		4D821385 Total		0	$485.07
		4D821386		0	$0.00
		4D821386 Total		0	$0.00
		4D821407		0	-$98.30
			AFUDC	0	$3.65
		4D821407 Total		0	-$94.65
		4D821409		0	$182.15
			AFUDC	0	$3.55
		4D821409 Total		0	$185.70
		4D821412		0	$0.00
		4D821412 Total		0	$0.00
		4D821413		0	$262.27
			AFUDC	0	$4.46
		4D821413 Total		0	$266.73
		4D821414		0	-$170.85
			AFUDC	0	$4.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821414 Total		0	-$166.37
		4D821416		0	$1,570.79
			AFUDC	0	$5.83
		4D821416 Total		0	$1,576.62
		4D821428		0	$7,402.76
		4D821428 Total		0	$7,402.76
		4D821441		0	$2,074.96
		4D821441 Total		0	$2,074.96
		4D821446		0	-$49.22
		4D821446 Total		0	-$49.22
		4D821450		0	-$139.27
		4D821450 Total		0	-$139.27
		4D821453	AFUDC	0	$47.32
		4D821453 Total		0	$47.32
		4D821461		0	$3,467.30
			AFUDC	0	$888.22
		4D821461 Total		0	$4,355.52
		4D821463		0	$1,803.76
		4D821463 Total		0	$1,803.76
		4D821487		0	$0.00
		4D821487 Total		0	$0.00
		4D821491		0	-$1,989.09
			AFUDC	0	$458.54
		4D821491 Total		0	-$1,530.55
		4D821496		0	-$1,562.04
		4D821496 Total		0	-$1,562.04
		4D821507		0	-$106.87
		4D821507 Total		0	-$106.87
		4D821508		0	$11,720.61
		4D821508 Total		0	$11,720.61
		4D821512		0	$3,030.64
			AFUDC	0	$274.84
		4D821512 Total		0	$3,305.48
		4D821513		0	$6,009.46
			AFUDC	0	$20.67
		4D821513 Total		0	$6,030.13
		4D821517		0	$0.00
		4D821517 Total		0	$0.00
		4D821528		0	$338.05
			AFUDC	0	$0.66
		4D821528 Total		0	$338.71
		4D821529		0	-$417.28
		4D821529 Total		0	-$417.28
		4D821535		0	-$3.59
		4D821535 Total		0	-$3.59
		4D821536		0	$0.00
		4D821536 Total		0	$0.00
		4D821540		0	-$348.48
		4D821540 Total		0	-$348.48
		4D821555		0	$1,117.41
			AFUDC	0	$3.66
		4D821555 Total		0	$1,121.07
		4D821562		0	-$305.49
		4D821562 Total		0	-$305.49
		4D821573		0	$1,005.98
			AFUDC	0	$2.42
		4D821573 Total		0	$1,008.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821574		0	$29.57
		4D821574 Total		0	$29.57
		4D821579		0	-$1,213.54
			AFUDC	0	$366.94
		4D821579 Total		0	-$846.60
		4D821580		0	$358.53
			AFUDC	0	$11.68
		4D821580 Total		0	$370.21
		4D821589		0	-$148.65
			AFUDC	0	$1.72
		4D821589 Total		0	-$146.93
		4D821591		0	$81.10
		4D821591 Total		0	$81.10
		4D821592		0	$1,545.46
		4D821592 Total		0	$1,545.46
		4D821593		0	$0.00
		4D821593 Total		0	$0.00
		4D821606		0	$2,448.14
			AFUDC	0	$13.05
		4D821606 Total		0	$2,461.19
		4D821612		0	-$680.13
		4D821612 Total		0	-$680.13
		4D821613		0	$3,183.13
		4D821613 Total		0	$3,183.13
		4D821623	AFUDC	0	$48.28
		4D821623 Total		0	$48.28
		4D821652		0	$5,064.83
			AFUDC	0	$26.00
		4D821652 Total		0	$5,090.83
		4D821664		0	$406.34
			AFUDC	0	$1.05
		4D821664 Total		0	$407.39
		4D821684		0	$131.88
			AFUDC	0	$0.16
		4D821684 Total		0	$132.04
		4D821690		0	$456.46
			AFUDC	0	$233.93
		4D821690 Total		0	$690.39
		4D821691		0	$30,159.30
			AFUDC	0	$54.99
		4D821691 Total		0	$30,214.29
		4D821706		0	-$403.25
			AFUDC	0	-$0.54
		4D821706 Total		0	-$403.79
		4D821708		0	$8.55
		4D821708 Total		0	$8.55
		4D821709		0	$22.67
			AFUDC	0	$0.38
		4D821709 Total		0	$23.05
		4D821711		0	$3,434.66
		4D821711 Total		0	$3,434.66
		4D821712		0	$8,272.62
			AFUDC	0	$946.41
		4D821712 Total		0	$9,219.03
		4D821716	AFUDC	0	$13.02
		4D821716 Total		0	$13.02
		4D821717		0	-$749.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821717 Total		0	-$749.18
		4D821720		0	$3,486.27
		4D821720 Total		0	$3,486.27
		4D821721		0	-$604.35
		4D821721 Total		0	-$604.35
		4D821736		0	$439.86
			AFUDC	0	$0.73
		4D821736 Total		0	$440.59
		4D821737	AFUDC	0	$5.10
		4D821737 Total		0	$5.10
		4D821742		0	$292.52
			AFUDC	0	-$3.93
		4D821742 Total		0	$288.59
		4D821746		0	$0.00
			AFUDC	0	-$0.82
		4D821746 Total		0	-$0.82
		4D821749		0	-$0.32
			AFUDC	0	$1.56
		4D821749 Total		0	$1.24
		4D821756		0	$4,538.95
			AFUDC	0	$56.90
		4D821756 Total		0	$4,595.85
		4D821757		0	$16,978.01
			AFUDC	0	$527.48
		4D821757 Total		0	$17,505.49
		4D821761		0	$12.35
		4D821761 Total		0	$12.35
		4D821763		0	-$892.68
			AFUDC	0	$14.68
		4D821763 Total		0	-$878.00
		4D821765		0	$1,302.29
			AFUDC	0	$1.28
		4D821765 Total		0	$1,303.57
		4D821770		0	-$0.25
		4D821770 Total		0	-$0.25
		4D821771	AFUDC	0	$0.94
		4D821771 Total		0	$0.94
		4D821774		0	-$228.23
			AFUDC	0	-$0.31
		4D821774 Total		0	-$228.54
		4D821777		0	-$7,682.88
			AFUDC	0	$23.61
		4D821777 Total		0	-$7,659.27
		4D821789		0	$5.98
			AFUDC	0	$27.30
		4D821789 Total		0	$33.28
		4D821791		0	$44.19
		4D821791 Total		0	$44.19
		4D821793		0	$37.82
		4D821793 Total		0	$37.82
		4D821798		0	$0.00
		4D821798 Total		0	$0.00
		4D821801		0	$583.83
		4D821801 Total		0	$583.83
		4D821809		0	$1,785.80
			AFUDC	0	$9.68
		4D821809 Total		0	$1,795.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821812		0	$8,916.90
			AFUDC	0	$20.99
		4D821812 Total		0	$8,937.89
		4D821814		0	$192.30
			AFUDC	0	$0.73
		4D821814 Total		0	$193.03
		4D821818		0	$71.16
			AFUDC	0	$7.41
		4D821818 Total		0	$78.57
		4D821821		0	$23.46
		4D821821 Total		0	$23.46
		4D821831		0	-$167.13
			AFUDC	0	$4.26
		4D821831 Total		0	-$162.87
		4D821835		0	$30.25
			AFUDC	0	$0.76
		4D821835 Total		0	$31.01
		4D821839		0	$3,035.62
			AFUDC	0	$214.57
		4D821839 Total		0	$3,250.19
		4D821854		0	$5,883.67
			AFUDC	0	$22.89
		4D821854 Total		0	$5,906.56
		4D821884		0	$9,257.56
			AFUDC	0	$719.54
		4D821884 Total		0	$9,977.10
		4D821905	AFUDC	0	$3.32
		4D821905 Total		0	$3.32
		4D821913		0	-$163.66
		4D821913 Total		0	-$163.66
		4D821918		0	$6,288.44
			AFUDC	0	$609.73
		4D821918 Total		0	$6,898.17
		4D821925		0	-$5,230.46
			AFUDC	0	$44.96
		4D821925 Total		0	-$5,185.50
		4D821926	AFUDC	0	$37.52
		4D821926 Total		0	$37.52
		4E420899		0	$26.52
		4E420899 Total		0	$26.52
		4E520739		0	-$226.18
		4E520739 Total		0	-$226.18
		4E721838		0	-$818.32
		4E721838 Total		0	-$818.32
		4E820032		0	-$11.19
		4E820032 Total		0	-$11.19
		4E820058		0	$403.57
			AFUDC	0	$29.38
		4E820058 Total		0	$432.95
		4E820061		0	-$351.67
			AFUDC	0	-$37.45
		4E820061 Total		0	-$389.12
		4E820153	AFUDC	0	$5.68
		4E820153 Total		0	$5.68
		4E820155		0	$123.45
			AFUDC	0	$19.18
		4E820155 Total		0	$142.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820301		0	-$3,779.50
		4E820301 Total		0	-$3,779.50
		4E820337	AFUDC	0	-$4.29
		4E820337 Total		0	-$4.29
		4E820340		0	$1,253.79
			AFUDC	0	$126.63
		4E820340 Total		0	$1,380.42
		4E820342		0	$1,227.87
			AFUDC	0	$2,085.49
		4E820342 Total		0	$3,313.36
		4E820379		0	-$362.91
			AFUDC	0	$26.68
		4E820379 Total		0	-$336.23
		4E820428		0	-$18.31
		4E820428 Total		0	-$18.31
		4E820478		0	-$3,615.86
		4E820478 Total		0	-$3,615.86
		4E820501		0	$990.62
			AFUDC	0	$2.77
		4E820501 Total		0	$993.39
		4E820511		0	-$12.91
			AFUDC	0	-$3.77
		4E820511 Total		0	-$16.68
		4E820512		0	$1,838.44
			AFUDC	0	$25.62
		4E820512 Total		0	$1,864.06
		4E820542	AFUDC	0	-$1.76
		4E820542 Total		0	-$1.76
		4E820571		0	-$6.40
			AFUDC	0	-$1.03
		4E820571 Total		0	-$7.43
		4E820603	AFUDC	0	-$18.43
		4E820603 Total		0	-$18.43
		4E820626		0	$3.54
			AFUDC	0	-$1.51
		4E820626 Total		0	$2.03
		4E820649		0	$657.52
			AFUDC	0	$18.15
		4E820649 Total		0	$675.67
		4E820666		0	$35.70
		4E820666 Total		0	$35.70
		4E820674		0	-$1,920.33
		4E820674 Total		0	-$1,920.33
		4E820690		0	-$43.80
		4E820690 Total		0	-$43.80
		4E820699		0	-$180.51
		4E820699 Total		0	-$180.51
		4E820723		0	$485.48
			AFUDC	0	$78.43
		4E820723 Total		0	$563.91
		4E820784		0	-$7,754.52
			AFUDC	0	-$329.89
		4E820784 Total		0	-$8,084.41
		4E820791		0	-$1,397.45
			AFUDC	0	$45.17
		4E820791 Total		0	-$1,352.28
		4E820801	AFUDC	0	-$34.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820801 Total		0	-$34.41
		4E820828		0	$134.19
			AFUDC	0	$2.59
		4E820828 Total		0	$136.78
		4E820841		0	$793.58
			AFUDC	0	$6.02
		4E820841 Total		0	$799.60
		4E820863		0	-$246.37
		4E820863 Total		0	-$246.37
		4E820864		0	$0.00
			AFUDC	0	-$0.80
		4E820864 Total		0	-$0.80
		4E820878		0	$36.39
		4E820878 Total		0	$36.39
		4E820879		0	$4,811.51
		4E820879 Total		0	$4,811.51
		4E820882		0	-$490.26
			AFUDC	0	-$9.30
		4E820882 Total		0	-$499.56
		4E820899		0	-$684.07
		4E820899 Total		0	-$684.07
		4E820914		0	-$319.33
			AFUDC	0	-$68.18
		4E820914 Total		0	-$387.51
		4E820918		0	$43.67
		4E820918 Total		0	$43.67
		4E820920		0	-$1,265.32
			AFUDC	0	$4.97
		4E820920 Total		0	-$1,260.35
		4E820922		0	$809.14
			AFUDC	0	$2.20
		4E820922 Total		0	$811.34
		4E820923	AFUDC	0	-$0.88
		4E820923 Total		0	-$0.88
		4E820924		0	$220.41
		4E820924 Total		0	$220.41
		4E820942	AFUDC	0	-$25.75
		4E820942 Total		0	-$25.75
		4E820965		0	$0.00
			AFUDC	0	$7.05
		4E820965 Total		0	$7.05
		4E820974	AFUDC	0	-$7.59
		4E820974 Total		0	-$7.59
		4E820986		0	$0.00
			AFUDC	0	-$8.62
		4E820986 Total		0	-$8.62
		4E820993		0	-$111.54
			AFUDC	0	$0.67
		4E820993 Total		0	-$110.87
		4E820997		0	$131.54
			AFUDC	0	$2.36
		4E820997 Total		0	$133.90
		4E821038		0	-$1,538.76
			AFUDC	0	$9.42
		4E821038 Total		0	-$1,529.34
		4E821049		0	-$47.45
			AFUDC	0	$12.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821049 Total		0	-$35.08
		4E821057		0	$84.50
			AFUDC	0	-$151.33
		4E821057 Total		0	-$66.83
		4E821070		0	-$2,178.33
		4E821070 Total		0	-$2,178.33
		4E821072		0	$0.00
			AFUDC	0	$14.33
		4E821072 Total		0	$14.33
		4E821078		0	-$2,664.82
			AFUDC	0	$78.49
		4E821078 Total		0	-$2,586.33
		4E821080		0	$36.59
		4E821080 Total		0	$36.59
		4E821082		0	$17,530.51
		4E821082 Total		0	$17,530.51
		4E821084		0	$0.00
		4E821084 Total		0	$0.00
		4E821093		0	$0.00
		4E821093 Total		0	$0.00
		4E821094		0	-$244.06
		4E821094 Total		0	-$244.06
		4E821106	AFUDC	0	$0.59
		4E821106 Total		0	$0.59
		4E821113		0	$0.00
			AFUDC	0	$5.38
		4E821113 Total		0	$5.38
		4E821114		0	$2,719.79
			AFUDC	0	$6.04
		4E821114 Total		0	$2,725.83
		4E821131		0	-$622.63
		4E821131 Total		0	-$622.63
		4E821134		0	$66.45
		4E821134 Total		0	$66.45
		4E821168		0	$192.58
		4E821168 Total		0	$192.58
		4E821169		0	$100.60
		4E821169 Total		0	$100.60
		4E821171		0	$0.00
		4E821171 Total		0	$0.00
		4E821172		0	$101.81
			AFUDC	0	$26.32
		4E821172 Total		0	$128.13
		4E821175		0	-$198.59
			AFUDC	0	-$3.77
		4E821175 Total		0	-$202.36
		4E821205		0	$2,821.97
			AFUDC	0	$2.86
		4E821205 Total		0	$2,824.83
		4E821214		0	-$132.37
			AFUDC	0	-$2.50
		4E821214 Total		0	-$134.87
		4E821240		0	-$107.64
		4E821240 Total		0	-$107.64
		4E821245		0	$21.02
		4E821245 Total		0	$21.02
		4E821246		0	-$5,641.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821246	AFUDC	0	$14.29
		4E821246 Total		0	-$5,627.60
		4E821247		0	-$92.51
		4E821247 Total		0	-$92.51
		4E821249		0	-$3,184.13
			AFUDC	0	-$235.84
		4E821249 Total		0	-$3,419.97
		4E821253		0	$448.70
		4E821253 Total		0	$448.70
		4E821257		0	$42.04
			AFUDC	0	$43.96
		4E821257 Total		0	$86.00
		4E821259	AFUDC	0	-$2.58
		4E821259 Total		0	-$2.58
		4E821276		0	$492.15
		4E821276 Total		0	$492.15
		4E821278		0	$967.87
			AFUDC	0	$35.57
		4E821278 Total		0	$1,003.44
		4E821282		0	$0.00
		4E821282 Total		0	$0.00
		4E821287		0	-$198.59
			AFUDC	0	-$3.77
		4E821287 Total		0	-$202.36
		4E821306		0	$4,827.61
			AFUDC	0	$14.25
		4E821306 Total		0	$4,841.86
		4E821307		0	$1,848.99
			AFUDC	0	$6.18
		4E821307 Total		0	$1,855.17
		4E821308		0	$2,521.24
			AFUDC	0	$3.58
		4E821308 Total		0	$2,524.82
		4E821327		0	$343.85
			AFUDC	0	-$0.93
		4E821327 Total		0	$342.92
		4E821330		0	$2,362.46
			AFUDC	0	-$641.59
		4E821330 Total		0	$1,720.87
		4E821337		0	$101.81
			AFUDC	0	$736.06
		4E821337 Total		0	$837.87
		4E821345		0	$6,120.02
			AFUDC	0	$24.68
		4E821345 Total		0	$6,144.70
		4E821346		0	-$106.03
		4E821346 Total		0	-$106.03
		4E821353	AFUDC	0	-$0.01
		4E821353 Total		0	-$0.01
		4E821359		0	-$855.64
			AFUDC	0	-$22.68
		4E821359 Total		0	-$878.32
		4E821364		0	$1,376.58
			AFUDC	0	$2.65
		4E821364 Total		0	$1,379.23
		4E821366		0	-$391.34
			AFUDC	0	$2.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821366 Total		0	-$388.35
		4E821373		0	-$9,928.48
			AFUDC	0	$27.17
		4E821373 Total		0	-$9,901.31
		4E821377		0	$1,493.82
			AFUDC	0	$5.19
		4E821377 Total		0	$1,499.01
		4E821380	AFUDC	0	-$5.29
		4E821380 Total		0	-$5.29
		4E821382		0	$0.00
		4E821382 Total		0	$0.00
		4E821410	AFUDC	0	-$1.47
		4E821410 Total		0	-$1.47
		4E821415		0	-$1,452.54
		4E821415 Total		0	-$1,452.54
		4E821422		0	-$195.91
		4E821422 Total		0	-$195.91
		4E821426	AFUDC	0	-$0.37
		4E821426 Total		0	-$0.37
		4E821431		0	$222.65
			AFUDC	0	$0.76
		4E821431 Total		0	$223.41
		4E821432		0	$0.00
		4E821432 Total		0	$0.00
		4E821433		0	$26.84
		4E821433 Total		0	$26.84
		4E821434		0	-$180.04
		4E821434 Total		0	-$180.04
		4E821435		0	$0.00
			AFUDC	0	$148.93
		4E821435 Total		0	$148.93
		4E821436		0	-$9,988.30
			AFUDC	0	$146.83
		4E821436 Total		0	-$9,841.47
		4E821441		0	-$3,277.90
			AFUDC	0	$240.06
		4E821441 Total		0	-$3,037.84
		4E821455		0	-$63.47
			AFUDC	0	$0.87
		4E821455 Total		0	-$62.60
		4E821461		0	$4,112.27
		4E821461 Total		0	$4,112.27
		4E821475		0	-$156.19
			AFUDC	0	-$2.30
		4E821475 Total		0	-$158.49
		4E821478	AFUDC	0	$3.58
		4E821478 Total		0	$3.58
		4E821480		0	-$438.06
		4E821480 Total		0	-$438.06
		4E821486		0	-$2,672.47
		4E821486 Total		0	-$2,672.47
		4E821487		0	$0.00
		4E821487 Total		0	$0.00
		4E821489		0	$0.00
		4E821489 Total		0	$0.00
		4E821494		0	$1,407.73
		4E821494 Total		0	$1,407.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821497		0	-$1,612.80
			AFUDC	0	-$32.98
		4E821497 Total		0	-$1,645.78
		4E821503		0	-$1,343.03
			AFUDC	0	$75.79
		4E821503 Total		0	-$1,267.24
		4E821505		0	$35.72
		4E821505 Total		0	$35.72
		4E821510		0	$1,122.27
			AFUDC	0	$38.98
		4E821510 Total		0	$1,161.25
		4E821529	AFUDC	0	-$0.42
		4E821529 Total		0	-$0.42
		4E821535		0	$18.11
		4E821535 Total		0	$18.11
		4E821537		0	-$412.51
			AFUDC	0	$1.79
		4E821537 Total		0	-$410.72
		4E821542		0	-$1,088.83
		4E821542 Total		0	-$1,088.83
		4E821544		0	$478.52
		4E821544 Total		0	$478.52
		4E821553		0	-$421.85
			AFUDC	0	-$29.21
		4E821553 Total		0	-$451.06
		4E821555		0	$66.70
			AFUDC	0	$1,536.21
		4E821555 Total		0	$1,602.91
		4E821562		0	-$2,556.27
			AFUDC	0	$161.31
		4E821562 Total		0	-$2,394.96
		4E821566		0	-$54.11
			AFUDC	0	$61.97
		4E821566 Total		0	$7.86
		4E821594		0	$0.00
		4E821594 Total		0	$0.00
		4E821620		0	$10,498.19
		4E821620 Total		0	$10,498.19
		4E821621		0	$551.85
			AFUDC	0	-$6.15
		4E821621 Total		0	$545.70
		4E821634		0	-$2,033.91
			AFUDC	0	$23.16
		4E821634 Total		0	-$2,010.75
		4E821644		0	-$115.14
		4E821644 Total		0	-$115.14
		4E821645		0	$36.81
		4E821645 Total		0	$36.81
		4E821651		0	-$608.22
		4E821651 Total		0	-$608.22
		4E821676		0	$298.64
		4E821676 Total		0	$298.64
		4E821677		0	$10,024.60
		4E821677 Total		0	$10,024.60
		4E821679		0	$12.83
		4E821679 Total		0	$12.83
		4E821681		0	$529.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821681	AFUDC	0	$20.91
		4E821681 Total		0	$549.99
		4E821683		0	$1,959.58
			AFUDC	0	$99.26
		4E821683 Total		0	$2,058.84
		4E821687	AFUDC	0	$1.28
		4E821687 Total		0	$1.28
		4E821692		0	$56.07
		4E821692 Total		0	$56.07
		4E821695		0	$15.03
		4E821695 Total		0	$15.03
		4E821698		0	$93.53
		4E821698 Total		0	$93.53
		4E821716		0	$38.17
		4E821716 Total		0	$38.17
		4E821720		0	$570.83
		4E821720 Total		0	$570.83
		4E821736		0	$14.55
		4E821736 Total		0	$14.55
		4E821741	AFUDC	0	-$3.06
		4E821741 Total		0	-$3.06
		4E821764		0	-$1,236.17
			AFUDC	0	$7.68
		4E821764 Total		0	-$1,228.49
		4E821765		0	-$517.64
		4E821765 Total		0	-$517.64
		4E821766		0	-$4.44
		4E821766 Total		0	-$4.44
		4E821769		0	$589.97
			AFUDC	0	$2.71
		4E821769 Total		0	$592.68
		4E821770		0	-$33.67
		4E821770 Total		0	-$33.67
		4E821780		0	$0.00
		4E821780 Total		0	$0.00
		4E821782		0	$0.00
		4E821782 Total		0	$0.00
		4E821786	AFUDC	0	-$19.14
		4E821786 Total		0	-$19.14
		4E821787		0	$1,666.67
		4E821787 Total		0	$1,666.67
		4E821788		0	-$257.41
		4E821788 Total		0	-$257.41
		4E821789		0	$173.93
			AFUDC	0	$1,029.35
		4E821789 Total		0	$1,203.28
		4E821790		0	-$201.61
			AFUDC	0	-$2.50
		4E821790 Total		0	-$204.11
		4E821805		0	$11.12
		4E821805 Total		0	$11.12
		4E821811		0	$1,570.69
			AFUDC	0	$35.81
		4E821811 Total		0	$1,606.50
		4E821814		0	$697.74
			AFUDC	0	$981.17
		4E821814 Total		0	$1,678.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821816		0	$575.28
		4E821816 Total		0	$575.28
		4E821817		0	-$1,391.74
			AFUDC	0	$40.56
		4E821817 Total		0	-$1,351.18
		4E821823		0	-$109.29
		4E821823 Total		0	-$109.29
		4E821833		0	$2,189.59
			AFUDC	0	$114.49
		4E821833 Total		0	$2,304.08
		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	$1.31
		4E821854 Total		0	-$59.41
		4E821858		0	-$2,609.77
			AFUDC	0	$120.44
		4E821858 Total		0	-$2,489.33
		4E821861		0	$2,883.32
			AFUDC	0	$198.84
		4E821861 Total		0	$3,082.16
		4E821864		0	$470.41
			AFUDC	0	$126.91
		4E821864 Total		0	$597.32
		4E821865		0	$799.75
			AFUDC	0	$1.01
		4E821865 Total		0	$800.76
		4E821866		0	$11,692.59
			AFUDC	0	$115.16
		4E821866 Total		0	$11,807.75
		4E821867		0	-$135.55
		4E821867 Total		0	-$135.55
		4E821870		0	$424.52
		4E821870 Total		0	$424.52
		4E821871		0	$30.30
		4E821871 Total		0	$30.30
		4E821873	AFUDC	0	$7.98
		4E821873 Total		0	$7.98
		4E821881		0	-$283.10
		4E821881 Total		0	-$283.10
		4E821883		0	-$20.88
		4E821883 Total		0	-$20.88
		4E821884		0	$50.76
		4E821884 Total		0	$50.76
		4E821885		0	$18.83
			AFUDC	0	$1.89
		4E821885 Total		0	$20.72
		4E821888		0	$0.00
		4E821888 Total		0	$0.00
		4E821890		0	$1,694.11
			AFUDC	0	$7.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821890 Total		0	$1,701.41
		4E821892		0	$42.67
			AFUDC	0	$2.91
		4E821892 Total		0	$45.58
		4E821898		0	$33.40
		4E821898 Total		0	$33.40
		4E821901		0	$486.11
			AFUDC	0	$1.24
		4E821901 Total		0	$487.35
		4E821905		0	$5,499.46
			AFUDC	0	$1,032.56
		4E821905 Total		0	$6,532.02
		4E821909		0	$596.21
			AFUDC	0	$0.32
		4E821909 Total		0	$596.53
		4E821918		0	$29.98
		4E821918 Total		0	$29.98
		4E821920		0	$1,413.46
			AFUDC	0	$3.02
		4E821920 Total		0	$1,416.48
		4E821923		0	$26.16
		4E821923 Total		0	$26.16
		4E821929		0	$1,612.87
			AFUDC	0	$3.12
		4E821929 Total		0	$1,615.99
		4E821943		0	$0.00
		4E821943 Total		0	$0.00
		4E821952		0	-$180.84
		4E821952 Total		0	-$180.84
		4E821954		0	$1,836.56
			AFUDC	0	$31.38
		4E821954 Total		0	$1,867.94
		4E821961		0	$650.20
			AFUDC	0	$1.13
		4E821961 Total		0	$651.33
		4E821962		0	$1,602.55
			AFUDC	0	$3.18
		4E821962 Total		0	$1,605.73
		4E821963		0	-$394.19
			AFUDC	0	$10.75
		4E821963 Total		0	-$383.44
		4E821964		0	-$5,911.66
			AFUDC	0	$19.79
		4E821964 Total		0	-$5,891.87
		4E821970		0	-$554.88
			AFUDC	0	$146.38
		4E821970 Total		0	-$408.50
		4E821974		0	-$141.39
			AFUDC	0	$3.85
		4E821974 Total		0	-$137.54
		4E821975		0	$0.00
		4E821975 Total		0	$0.00
		4E821980		0	-$3,358.97
			AFUDC	0	$616.50
		4E821980 Total		0	-$2,742.47
		4E821981		0	$693.24
			AFUDC	0	$380.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821981 Total		0	$1,074.20
		4E821987		0	-$4,197.99
			AFUDC	0	$13.68
		4E821987 Total		0	-$4,184.31
		4E821988		0	$42.68
			AFUDC	0	$0.47
		4E821988 Total		0	$43.15
		4E822000		0	$7.80
		4E822000 Total		0	$7.80
		4E822003		0	-$38.03
			AFUDC	0	-$0.16
		4E822003 Total		0	-$38.19
		4E822004		0	$224.19
			AFUDC	0	$6.07
		4E822004 Total		0	$230.26
		4E822005		0	$30.17
			AFUDC	0	$9.71
		4E822005 Total		0	$39.88
		4E822007		0	$1,317.77
			AFUDC	0	$2.19
		4E822007 Total		0	$1,319.96
		4E822008		0	$467.70
		4E822008 Total		0	$467.70
		4E822011		0	-$1,804.42
			AFUDC	0	$20.67
		4E822011 Total		0	-$1,783.75
		4E822013		0	-$277.32
			AFUDC	0	$322.16
		4E822013 Total		0	$44.84
		4E822014		0	-$2,121.97
			AFUDC	0	-$8.83
		4E822014 Total		0	-$2,130.80
		4E822015		0	-$226.25
			AFUDC	0	-$3.63
		4E822015 Total		0	-$229.88
		4E822016		0	$333.75
		4E822016 Total		0	$333.75
		4M420716		0	-$158.94
		4M420716 Total		0	-$158.94
		4M420970		0	$1,361.64
		4M420970 Total		0	$1,361.64
		4N320505		0	-$1,132.92
		4N320505 Total		0	-$1,132.92
		4N421966		0	$1,678.68
		4N421966 Total		0	$1,678.68
		4N521354		0	-$3.52
		4N521354 Total		0	-$3.52
		4N521482		0	-$1,054.38
		4N521482 Total		0	-$1,054.38
		4N620156		0	$641.69
		4N620156 Total		0	$641.69
		4N620160		0	$1,433.45
		4N620160 Total		0	$1,433.45
		4N721623		0	$3,275.09
			AFUDC	0	$21.26
		4N721623 Total		0	$3,296.35
		4N721641		0	$3,361.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721641	AFUDC	0	$17.01
		4N721641 Total		0	$3,378.91
		4N721750		0	-$222.56
		4N721750 Total		0	-$222.56
		4N721861		0	$8,024.71
			AFUDC	0	$28.61
		4N721861 Total		0	$8,053.32
		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
		4N722252		0	$2,988.62
			AFUDC	0	$9.69
		4N722252 Total		0	$2,998.31
		4N820012		0	-$485.88
		4N820012 Total		0	-$485.88
		4N820017		0	$62.07
			AFUDC	0	$14.90
		4N820017 Total		0	$76.97
		4N820030		0	-$124.98
			AFUDC	0	$14.94
		4N820030 Total		0	-$110.04
		4N820034		0	$3,767.52
			AFUDC	0	$1.82
		4N820034 Total		0	$3,769.34
		4N820049		0	-$989.90
			AFUDC	0	$10.92
		4N820049 Total		0	-$978.98
		4N820050		0	$41.78
		4N820050 Total		0	$41.78
		4N820052		0	$147.39
			AFUDC	0	$23.34
		4N820052 Total		0	$170.73
		4N820094		0	$1,843.64
			AFUDC	0	-$246.55
		4N820094 Total		0	$1,597.09
		4N820095		0	$135.29
			AFUDC	0	$5.99
		4N820095 Total		0	$141.28
		4N820096		0	$178.83
			AFUDC	0	$1.00
		4N820096 Total		0	$179.83
		4N820097		0	-$138.73
			AFUDC	0	-$2.93
		4N820097 Total		0	-$141.66
		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
		4N820169		0	$0.00
		4N820169 Total		0	$0.00
		4N820171		0	$143.88
			AFUDC	0	$2.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820171 Total		0	$145.99
		4N820218		0	$217.42
		4N820218 Total		0	$217.42
		4N820223		0	-$1,766.34
			AFUDC	0	$5.50
		4N820223 Total		0	-$1,760.84
		4N820269		0	$1,000.50
			AFUDC	0	$30.29
		4N820269 Total		0	$1,030.79
		4N820299		0	$1,122.09
			AFUDC	0	$15.28
		4N820299 Total		0	$1,137.37
		4N820314		0	$93.43
		4N820314 Total		0	$93.43
		4N820326		0	$754.18
			AFUDC	0	$3.90
		4N820326 Total		0	$758.08
		4N820330		0	$2,736.27
			AFUDC	0	$9.05
		4N820330 Total		0	$2,745.32
		4N820351		0	$186.86
			AFUDC	0	$186.10
		4N820351 Total		0	$372.96
		4N820372		0	$217.42
		4N820372 Total		0	$217.42
		4N820374		0	$438.55
			AFUDC	0	$1.83
		4N820374 Total		0	$440.38
		4N820402		0	$7.26
		4N820402 Total		0	$7.26
		4N820407		0	$301.53
			AFUDC	0	$18.31
		4N820407 Total		0	$319.84
		4N820412		0	$202.83
			AFUDC	0	$93.74
		4N820412 Total		0	$296.57
		4N820428		0	$1,704.91
			AFUDC	0	$1.59
		4N820428 Total		0	$1,706.50
		4N820439		0	$62.84
			AFUDC	0	$10.41
		4N820439 Total		0	$73.25
		4N820471	AFUDC	0	-$71.38
		4N820471 Total		0	-$71.38
		4N820473		0	$953.86
			AFUDC	0	$2.42
		4N820473 Total		0	$956.28
		4N820474		0	$912.42
		4N820474 Total		0	$912.42
		4N820482		0	$80.83
		4N820482 Total		0	$80.83
		4N820484		0	$0.00
		4N820484 Total		0	$0.00
		4N820492		0	$14.94
		4N820492 Total		0	$14.94
		4N820507		0	-$1,577.52
			AFUDC	0	$4.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820507 Total		0	-$1,572.77
		4N820573		0	-$522.40
			AFUDC	0	$11.62
		4N820573 Total		0	-$510.78
		4N820576		0	$216.01
		4N820576 Total		0	$216.01
		4N820701		0	-$670.08
			AFUDC	0	-$70.81
		4N820701 Total		0	-$740.89
		4N820727		0	$107.07
		4N820727 Total		0	$107.07
		4N820729		0	-$143.35
		4N820729 Total		0	-$143.35
		4N820733		0	$64.53
		4N820733 Total		0	$64.53
		4N820742		0	$250.41
			AFUDC	0	$2.40
		4N820742 Total		0	$252.81
		4N820754		0	$1,777.04
		4N820754 Total		0	$1,777.04
		4N820799		0	-$384.58
		4N820799 Total		0	-$384.58
		4N820814		0	$70.65
			AFUDC	0	$11.78
		4N820814 Total		0	$82.43
		4N820828		0	-$2,952.38
			AFUDC	0	$11.70
		4N820828 Total		0	-$2,940.68
		4N820849	AFUDC	0	-$91.94
		4N820849 Total		0	-$91.94
		4N820850		0	$0.00
			AFUDC	0	$9.20
		4N820850 Total		0	$9.20
		4N820858		0	$0.00
		4N820858 Total		0	$0.00
		4N820913	AFUDC	0	-$2.28
		4N820913 Total		0	-$2.28
		4N820922		0	$221.81
			AFUDC	0	$44.44
		4N820922 Total		0	$266.25
		4N820925		0	$0.00
		4N820925 Total		0	$0.00
		4N820936		0	$914.88
			AFUDC	0	$53.79
		4N820936 Total		0	$968.67
		4N820951		0	-$957.45
			AFUDC	0	$2.78
		4N820951 Total		0	-$954.67
		4N820971		0	$120.45
			AFUDC	0	$1.68
		4N820971 Total		0	$122.13
		4N821035		0	-$1,339.18
			AFUDC	0	$3.17
		4N821035 Total		0	-$1,336.01
		4N821045	AFUDC	0	$0.22
		4N821045 Total		0	$0.22
		4N821055		0	$92.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821055 Total		0	$92.70
		4N821073		0	-$799.47
			AFUDC	0	-$39.23
		4N821073 Total		0	-$838.70
		4N821129		0	-$1,252.02
			AFUDC	0	$18.84
		4N821129 Total		0	-$1,233.18
		4N821137		0	-$500.42
		4N821137 Total		0	-$500.42
		4N821167		0	-$102.95
			AFUDC	0	$0.20
		4N821167 Total		0	-$102.75
		4N821184		0	-$205.87
			AFUDC	0	-$3.99
		4N821184 Total		0	-$209.86
		4N821186		0	-$11,399.23
			AFUDC	0	$140.25
		4N821186 Total		0	-$11,258.98
		4N821187		0	$458.53
		4N821187 Total		0	$458.53
		4N821228		0	-$64.39
			AFUDC	0	-$1.25
		4N821228 Total		0	-$65.64
		4N821246		0	$97.97
			AFUDC	0	$4.79
		4N821246 Total		0	$102.76
		4N821276		0	-$8,019.44
			AFUDC	0	$30.15
		4N821276 Total		0	-$7,989.29
		4N821287		0	-$1,427.82
		4N821287 Total		0	-$1,427.82
		4N821296		0	$1,300.73
			AFUDC	0	$6.38
		4N821296 Total		0	$1,307.11
		4N821335		0	-$331.20
			AFUDC	0	$273.86
		4N821335 Total		0	-$57.34
		4N821386		0	-$12.38
			AFUDC	0	$0.36
		4N821386 Total		0	-$12.02
		4N821390		0	-$232.46
			AFUDC	0	$8.87
		4N821390 Total		0	-$223.59
		4N821394		0	-$2,714.17
			AFUDC	0	$26.71
		4N821394 Total		0	-$2,687.46
		4N821396		0	-$724.83
			AFUDC	0	$11.08
		4N821396 Total		0	-$713.75
		4N821410		0	-$50.11
			AFUDC	0	$0.10
		4N821410 Total		0	-$50.01
		4N821417		0	$614.99
		4N821417 Total		0	$614.99
		4N821423		0	$100.44
			AFUDC	0	$58.42
		4N821423 Total		0	$158.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821437		0	-$3.77
			AFUDC	0	$8.06
		4N821437 Total		0	$4.29
		4N821440		0	-$5.53
			AFUDC	0	$6.18
		4N821440 Total		0	$0.65
		4N821453		0	$137.58
			AFUDC	0	$2.35
		4N821453 Total		0	$139.93
		4N821468		0	-$375.21
			AFUDC	0	$3.43
		4N821468 Total		0	-$371.78
		4N821497		0	-$183.21
		4N821497 Total		0	-$183.21
		4N821501		0	-$377.80
		4N821501 Total		0	-$377.80
		4N821517		0	-$1,116.92
			AFUDC	0	$12.56
		4N821517 Total		0	-$1,104.36
		4N821543		0	-$4,591.54
		4N821543 Total		0	-$4,591.54
		4N821560		0	-$6,373.86
			AFUDC	0	$639.35
		4N821560 Total		0	-$5,734.51
		4N821577		0	$176.30
			AFUDC	0	$3.72
		4N821577 Total		0	$180.02
		4N821602		0	-$2,352.86
			AFUDC	0	$8.08
		4N821602 Total		0	-$2,344.78
		4N821605		0	-$754.40
			AFUDC	0	$48.11
		4N821605 Total		0	-$706.29
		4N821616		0	$64.43
			AFUDC	0	$17.08
		4N821616 Total		0	$81.51
		4N821639		0	-$1,717.01
		4N821639 Total		0	-$1,717.01
		4N821648		0	-$2,498.86
		4N821648 Total		0	-$2,498.86
		4N821651		0	-$241,623.69
		4N821651 Total		0	-$241,623.69
		4N821654		0	$849.95
			AFUDC	0	$1.67
		4N821654 Total		0	$851.62
		4N821655		0	$1,718.38
		4N821655 Total		0	$1,718.38
		4N821689		0	$27.76
			AFUDC	0	$1.31
		4N821689 Total		0	$29.07
		4N821690		0	-$455.49
			AFUDC	0	-$8.63
		4N821690 Total		0	-$464.12
		4N821709		0	-$752.83
		4N821709 Total		0	-$752.83
		4N821730		0	-$6,504.85
			AFUDC	0	$20.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821730 Total		0	-$6,484.55
		4N821737		0	-$2,886.39
			AFUDC	0	$9.87
		4N821737 Total		0	-$2,876.52
		4N821746		0	-$16,060.92
		4N821746 Total		0	-$16,060.92
		4N821754		0	-$229.39
		4N821754 Total		0	-$229.39
		4N821755	AFUDC	0	$1.86
		4N821755 Total		0	$1.86
		4N821765		0	-$1,951.40
			AFUDC	0	$26.21
		4N821765 Total		0	-$1,925.19
		4N821772		0	-$174.48
		4N821772 Total		0	-$174.48
		4N821777		0	$2,669.51
		4N821777 Total		0	$2,669.51
		4N821779	AFUDC	0	-$0.22
		4N821779 Total		0	-$0.22
		4N821781		0	$9.83
		4N821781 Total		0	$9.83
		4N821784		0	$2,101.78
			AFUDC	0	$4.11
		4N821784 Total		0	$2,105.89
		4N821787		0	$651.88
		4N821787 Total		0	$651.88
		4N821796		0	-$2,073.02
		4N821796 Total		0	-$2,073.02
		4N821797		0	$71.58
		4N821797 Total		0	$71.58
		4N821799		0	-$1,083.96
		4N821799 Total		0	-$1,083.96
		4N821800		0	-$5,857.37
			AFUDC	0	$382.61
		4N821800 Total		0	-$5,474.76
		4N821806		0	-$177.24
		4N821806 Total		0	-$177.24
		4N821816		0	-$72.40
			AFUDC	0	-$1.58
		4N821816 Total		0	-$73.98
		4N821819		0	-$4,199.42
			AFUDC	0	$14.60
		4N821819 Total		0	-$4,184.82
		4N821825		0	-$2.87
			AFUDC	0	$0.47
		4N821825 Total		0	-$2.40
		4N821827		0	-$192.21
		4N821827 Total		0	-$192.21
		4N821828		0	$0.00
		4N821828 Total		0	$0.00
		4N821842		0	-$1,144.35
			AFUDC	0	$93.21
		4N821842 Total		0	-$1,051.14
		4N821846		0	$57.19
		4N821846 Total		0	$57.19
		4N821858		0	$425.92
		4N821858 Total		0	$425.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821865		0	-$845.48
			AFUDC	0	$5.40
		4N821865 Total		0	-$840.08
		4N821888		0	$251.99
			AFUDC	0	$395.39
		4N821888 Total		0	$647.38
		4N821893		0	$745.77
		4N821893 Total		0	$745.77
		4N821894		0	-$6,273.98
			AFUDC	0	$488.18
		4N821894 Total		0	-$5,785.80
		4N821905		0	-$3,194.22
			AFUDC	0	$82.48
		4N821905 Total		0	-$3,111.74
		4N821907		0	$0.00
		4N821907 Total		0	$0.00
		4N821924		0	-$352.06
			AFUDC	0	$22.85
		4N821924 Total		0	-$329.21
		4N821931		0	$23.84
			AFUDC	0	$6.30
		4N821931 Total		0	$30.14
		4N821933		0	-$458.85
		4N821933 Total		0	-$458.85
		4N821934		0	-$625.50
		4N821934 Total		0	-$625.50
		4N821936		0	$43.97
			AFUDC	0	$1.07
		4N821936 Total		0	$45.04
		4N821939		0	-$3,814.83
			AFUDC	0	$10.54
		4N821939 Total		0	-$3,804.29
		4N821972		0	-$1,585.47
			AFUDC	0	-$52.70
		4N821972 Total		0	-$1,638.17
		4N821973		0	-$528.11
			AFUDC	0	$3.51
		4N821973 Total		0	-$524.60
		4N821986		0	-$1,079.98
		4N821986 Total		0	-$1,079.98
		4N821991		0	$159.76
		4N821991 Total		0	$159.76
		4N822001		0	$2,213.56
			AFUDC	0	$6.36
		4N822001 Total		0	$2,219.92
		4N822018		0	$5,082.36
			AFUDC	0	$72.24
		4N822018 Total		0	$5,154.60
		4N822019		0	-$352.44
		4N822019 Total		0	-$352.44
		4N822023		0	$1,729.19
		4N822023 Total		0	$1,729.19
		4N822034		0	$0.00
		4N822034 Total		0	$0.00
		4N822044		0	-$666.03
		4N822044 Total		0	-$666.03
		4N822052		0	$653.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N822052 Total		0	$653.90
		4N822062		0	$766.38
		4N822062 Total		0	$766.38
		4N822089		0	-$3,504.19
			AFUDC	0	$240.83
		4N822089 Total		0	-$3,263.36
		4N822090		0	-$642.34
			AFUDC	0	$2.06
		4N822090 Total		0	-$640.28
		4N822102		0	$2,624.88
		4N822102 Total		0	$2,624.88
		4N822113		0	-$872.03
			AFUDC	0	$26.28
		4N822113 Total		0	-$845.75
		4N822122		0	-$436.45
		4N822122 Total		0	-$436.45
		4N822132		0	-$311.65
			AFUDC	0	$11.84
		4N822132 Total		0	-$299.81
		4N822133		0	-$758.78
			AFUDC	0	$6.36
		4N822133 Total		0	-$752.42
		4N822134		0	$0.00
		4N822134 Total		0	$0.00
		4N822171		0	-$7.90
		4N822171 Total		0	-$7.90
		4N822178		0	-$421.48
		4N822178 Total		0	-$421.48
		4N822192		0	-$156.02
		4N822192 Total		0	-$156.02
		4N822200		0	-$781.58
			AFUDC	0	$8.28
		4N822200 Total		0	-$773.30
		4N822205		0	-$251.57
		4N822205 Total		0	-$251.57
		4N822215		0	-$2,363.18
		4N822215 Total		0	-$2,363.18
		4N822233		0	$1,169.14
		4N822233 Total		0	$1,169.14
		4N822244		0	$142.92
		4N822244 Total		0	$142.92
		4N822246		0	$0.00
		4N822246 Total		0	$0.00
		4N822258		0	-$518.36
		4N822258 Total		0	-$518.36
		4N822284		0	$24,762.50
		4N822284 Total		0	$24,762.50
		4N822285		0	-$1,399.18
			AFUDC	0	$124.33
		4N822285 Total		0	-$1,274.85
		4N822286		0	-$24.59
		4N822286 Total		0	-$24.59
		4N822293		0	-$306.02
			AFUDC	0	$3.77
		4N822293 Total		0	-$302.25
		4N822298		0	$0.00
		4N822298 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)	4N822300		0	$2,984.05
			AFUDC	0	$21.28
		4N822300 Total		0	$3,005.33
		4N822317		0	-$136.89
		4N822317 Total		0	-$136.89
		4N822326		0	$580.09
		4N822326 Total		0	$580.09
		4N822339		0	-$1,516.67
			AFUDC	0	$4.79
		4N822339 Total		0	-$1,511.88
		4N822340		0	$2,953.66
			AFUDC	0	-$36.37
		4N822340 Total		0	$2,917.29
		4N822341		0	$9,983.77
		4N822341 Total		0	$9,983.77
		4N822363		0	-$73.95
		4N822363 Total		0	-$73.95
		4N822365		0	-$1,589.25
			AFUDC	0	$20.05
		4N822365 Total		0	-$1,569.20
		4N822373		0	$1,304.56
			AFUDC	0	$6.59
		4N822373 Total		0	$1,311.15
		4N822378		0	$653.44
			AFUDC	0	$6.64
		4N822378 Total		0	$660.08
		4N822379		0	-$126.99
		4N822379 Total		0	-$126.99
		4N822381		0	-$555.88
		4N822381 Total		0	-$555.88
		4N822392		0	$45,591.19
		4N822392 Total		0	$45,591.19
		4N822400		0	-$355.14
		4N822400 Total		0	-$355.14
		4N822403		0	-$2.99
		4N822403 Total		0	-$2.99
		4N822405		0	-$79.07
			AFUDC	0	-$1.00
		4N822405 Total		0	-$80.07
		4N822415		0	-$134.56
		4N822415 Total		0	-$134.56
		4N822417		0	-$959.85
			AFUDC	0	$89.79
		4N822417 Total		0	-$870.06
		4N822419		0	$22,012.37
			AFUDC	0	$102.29
		4N822419 Total		0	$22,114.66
		4N822421		0	$3,896.98
			AFUDC	0	$4.51
		4N822421 Total		0	$3,901.49
		4N822425		0	$326.58
			AFUDC	0	$12.80
		4N822425 Total		0	$339.38
		4N822431		0	$341.29
			AFUDC	0	$1.45
		4N822431 Total		0	$342.74
		4N822443		0	-$1,190.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N822443 Total		0	-$1,190.51
		4N822444		0	-$102.15
		4N822444 Total		0	-$102.15
		4N822453		0	$412.42
		4N822453 Total		0	$412.42
		4N822454		0	-$99.71
		4N822454 Total		0	-$99.71
		4N822457		0	$1,256.92
			AFUDC	0	$6.54
		4N822457 Total		0	$1,263.46
		4N822459		0	$69.21
			AFUDC	0	$3.19
		4N822459 Total		0	$72.40
		4N822461		0	-$40.49
			AFUDC	0	$0.86
		4N822461 Total		0	-$39.63
		4N822462		0	$463.52
			AFUDC	0	$1.79
		4N822462 Total		0	$465.31
		4N822470		0	-$5,374.80
			AFUDC	0	$102.88
		4N822470 Total		0	-$5,271.92
		4N822480		0	$31.68
		4N822480 Total		0	$31.68
		4N822484		0	-$20.01
		4N822484 Total		0	-$20.01
		4N822491		0	$1,427.29
		4N822491 Total		0	$1,427.29
		4N822513		0	$1,364.54
		4N822513 Total		0	$1,364.54
		4N822517		0	$21.45
		4N822517 Total		0	$21.45
		4N822521		0	$767.13
		4N822521 Total		0	$767.13
		4N822547		0	-$2,475.99
			AFUDC	0	$116.44
		4N822547 Total		0	-$2,359.55
		4N822562		0	$347.85
		4N822562 Total		0	$347.85
		4N822563		0	$0.00
			AFUDC	0	$2.06
		4N822563 Total		0	$2.06
		4N822566		0	-$323.82
			AFUDC	0	$1.56
		4N822566 Total		0	-$322.26
		4N822567		0	$519.06
			AFUDC	0	$1.56
		4N822567 Total		0	$520.62
		4N822576		0	$1,297.19
			AFUDC	0	$66.39
		4N822576 Total		0	$1,363.58
		4N822587		0	$375.17
			AFUDC	0	$432.71
		4N822587 Total		0	$807.88
		4N822597		0	$0.00
		4N822597 Total		0	$0.00
		4N822607		0	$779.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N822607	AFUDC	0	$2.15
		4N822607 Total		0	$781.21
		4N822621	AFUDC	0	$0.24
		4N822621 Total		0	$0.24
		4N822623		0	$697.74
			AFUDC	0	$78.01
		4N822623 Total		0	$775.75
		4N822624		0	-$1,415.86
			AFUDC	0	$52.11
		4N822624 Total		0	-$1,363.75
		4N822652		0	-$1,953.80
			AFUDC	0	$25.77
		4N822652 Total		0	-$1,928.03
		5D321246		0	-$7,274.78
		5D321246 Total		0	-$7,274.78
		5D421197		0	$3,058.60
			AFUDC	0	$4.03
		5D421197 Total		0	$3,062.63
		5D620064		0	-$629.64
		5D620064 Total		0	-$629.64
		5D620961		0	$1,995.26
			AFUDC	0	$321.61
		5D620961 Total		0	$2,316.87
		5D721273		0	$2,421.13
		5D721273 Total		0	$2,421.13
		5D820011		0	-$42.35
		5D820011 Total		0	-$42.35
		5D820055		0	$572.75
			AFUDC	0	$2.55
		5D820055 Total		0	$575.30
		5D820059		0	$400.25
			AFUDC	0	-$58.78
		5D820059 Total		0	$341.47
		5D820078	AFUDC	0	-$4.93
		5D820078 Total		0	-$4.93
		5D820139	AFUDC	0	-$14.64
		5D820139 Total		0	-$14.64
		5D820288		0	$1,048.55
			AFUDC	0	$1.38
		5D820288 Total		0	$1,049.93
		5D820298		0	$979.98
			AFUDC	0	$4.75
		5D820298 Total		0	$984.73
		5D820357		0	-$23.73
		5D820357 Total		0	-$23.73
		5D820365	AFUDC	0	-$16.56
		5D820365 Total		0	-$16.56
		5D820366	AFUDC	0	-$2.76
		5D820366 Total		0	-$2.76
		5D820392		0	-$207.86
		5D820392 Total		0	-$207.86
		5D820412	AFUDC	0	-$2.76
		5D820412 Total		0	-$2.76
		5D820463	AFUDC	0	-$2.67
		5D820463 Total		0	-$2.67
		5D820464		0	$7,490.72
			AFUDC	0	$7.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D820464 Total		0	$7,497.95
		5D820485		0	$888.38
			AFUDC	0	$4.48
		5D820485 Total		0	$892.86
		5D820487	AFUDC	0	-$5.35
		5D820487 Total		0	-$5.35
		5D820494	AFUDC	0	-$47.61
		5D820494 Total		0	-$47.61
		5D820500	AFUDC	0	-$2.67
		5D820500 Total		0	-$2.67
		5D820595		0	$2,515.09
			AFUDC	0	$17.68
		5D820595 Total		0	$2,532.77
		5D820596	AFUDC	0	-$2.71
		5D820596 Total		0	-$2.71
		5D820618		0	-$2,258.28
		5D820618 Total		0	-$2,258.28
		5D820639	AFUDC	0	-$46.28
		5D820639 Total		0	-$46.28
		5D820662		0	$7.98
			AFUDC	0	-$2.94
		5D820662 Total		0	$5.04
		5D820664		0	$198.77
			AFUDC	0	$1.87
		5D820664 Total		0	$200.64
		5D820665	AFUDC	0	$3.66
		5D820665 Total		0	$3.66
		5D820668		0	$2,307.73
			AFUDC	0	-$47.43
		5D820668 Total		0	$2,260.30
		5D820676	AFUDC	0	-$2.71
		5D820676 Total		0	-$2.71
		5D820718	AFUDC	0	-$59.45
		5D820718 Total		0	-$59.45
		5D820720	AFUDC	0	-$28.74
		5D820720 Total		0	-$28.74
		5D820728		0	-$20,487.50
			AFUDC	0	$779.39
		5D820728 Total		0	-$19,708.11
		5D820729		0	-$889.42
		5D820729 Total		0	-$889.42
		5D820730		0	-$1,184.08
			AFUDC	0	$6.42
		5D820730 Total		0	-$1,177.66
		5D820732		0	-$41,660.72
			AFUDC	0	$1,617.21
		5D820732 Total		0	-$40,043.51
		5D820751	AFUDC	0	-$32.77
		5D820751 Total		0	-$32.77
		5D820772		0	$1,156.17
		5D820772 Total		0	$1,156.17
		5D820781		0	$14.63
		5D820781 Total		0	$14.63
		5D820792		0	$2.76
		5D820792 Total		0	$2.76
		5D820796		0	$0.00
		5D820796 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)	5D820820	AFUDC	0	-$5.46
		5D820820 Total		0	-$5.46
		5D820847		0	$12.22
		5D820847 Total		0	$12.22
		5D820858		0	-$184.80
		5D820858 Total		0	-$184.80
		5D820863		0	$411.57
			AFUDC	0	$1.07
		5D820863 Total		0	$412.64
		5D820868		0	-$100.54
		5D820868 Total		0	-$100.54
		5D820875		0	$0.00
		5D820875 Total		0	$0.00
		5D820887		0	-$379.54
			AFUDC	0	$63.06
		5D820887 Total		0	-$316.48
		5D820903	AFUDC	0	-$43.85
		5D820903 Total		0	-$43.85
		5D820908		0	$361.60
		5D820908 Total		0	$361.60
		5D820918		0	-$2,444.71
			AFUDC	0	$8.16
		5D820918 Total		0	-$2,436.55
		5D820931		0	-$2,552.03
			AFUDC	0	$9.06
		5D820931 Total		0	-$2,542.97
		5D820940	AFUDC	0	-$86.80
		5D820940 Total		0	-$86.80
		5D820941		0	$0.00
		5D820941 Total		0	$0.00
		5D820953		0	$179.10
			AFUDC	0	$5.42
		5D820953 Total		0	$184.52
		5D820955	AFUDC	0	-$2.41
		5D820955 Total		0	-$2.41
		5D820968	AFUDC	0	-$91.66
		5D820968 Total		0	-$91.66
		5D820972		0	-$23.89
			AFUDC	0	-$0.03
		5D820972 Total		0	-$23.92
		5D820984		0	$253.17
			AFUDC	0	$17.50
		5D820984 Total		0	$270.67
		5D820996		0	-$183.51
			AFUDC	0	-$3.93
		5D820996 Total		0	-$187.44
		5D820997		0	$100.83
		5D820997 Total		0	$100.83
		5D820999	AFUDC	0	-$1.18
		5D820999 Total		0	-$1.18
		5D821035		0	$9.34
		5D821035 Total		0	$9.34
		5D821039		0	$0.00
		5D821039 Total		0	$0.00
		5D821045		0	-$558.58
			AFUDC	0	$4.81
		5D821045 Total		0	-$553.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D821047		0	-$143.96
		5D821047 Total		0	-$143.96
		5D821061		0	-$183.51
			AFUDC	0	-$3.93
		5D821061 Total		0	-$187.44
		5D821064		0	-$2,235.55
			AFUDC	0	$10.52
		5D821064 Total		0	-$2,225.03
		5D821073		0	$6,825.74
			AFUDC	0	$11.72
		5D821073 Total		0	$6,837.46
		5D821082		0	$2,012.32
			AFUDC	0	$2.95
		5D821082 Total		0	$2,015.27
		5D821085		0	-$880.57
		5D821085 Total		0	-$880.57
		5D821102		0	$3,290.97
		5D821102 Total		0	$3,290.97
		5D821113		0	$3.11
		5D821113 Total		0	$3.11
		5D821122		0	-$6,924.22
			AFUDC	0	$22.91
		5D821122 Total		0	-$6,901.31
		5D821130		0	$0.91
			AFUDC	0	$1.64
		5D821130 Total		0	$2.55
		5D821138		0	-$1,558.49
			AFUDC	0	$5.88
		5D821138 Total		0	-$1,552.61
		5D821141		0	$24.49
			AFUDC	0	$4.18
		5D821141 Total		0	$28.67
		5D821142	AFUDC	0	$759.54
		5D821142 Total		0	$759.54
		5D821145		0	-$978.68
		5D821145 Total		0	-$978.68
		5D821148		0	-$94,391.36
		5D821148 Total		0	-$94,391.36
		5D821150		0	$76.82
			AFUDC	0	$8.60
		5D821150 Total		0	$85.42
		5D821155		0	$37.12
		5D821155 Total		0	$37.12
		5D821164		0	$68.67
		5D821164 Total		0	$68.67
		5D821170		0	-$37.91
		5D821170 Total		0	-$37.91
		5D821189		0	-$2,749.71
			AFUDC	0	$14.08
		5D821189 Total		0	-$2,735.63
		5D821199		0	-$12,838.30
			AFUDC	0	$1,022.12
		5D821199 Total		0	-$11,816.18
		5D821207		0	-$242.60
		5D821207 Total		0	-$242.60
		5D821214		0	-$156.57
		5D821214 Total		0	-$156.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D821219		0	-$514.38
			AFUDC	0	$16.71
		5D821219 Total		0	-$497.67
		5D821220		0	$52.97
		5D821220 Total		0	$52.97
		5D821223		0	$91.57
		5D821223 Total		0	$91.57
		5D821241		0	$3,034.63
			AFUDC	0	$32.96
		5D821241 Total		0	$3,067.59
		5D821249		0	-$607.10
			AFUDC	0	$16.08
		5D821249 Total		0	-$591.02
		5D821250		0	$82.68
		5D821250 Total		0	$82.68
		5D821259		0	$82.68
		5D821259 Total		0	$82.68
		5D821267		0	-$3,108.78
			AFUDC	0	$84.94
		5D821267 Total		0	-$3,023.84
		5D821271		0	-$968.07
			AFUDC	0	$153.57
		5D821271 Total		0	-$814.50
		5D821282		0	$124.49
		5D821282 Total		0	$124.49
		5D821286		0	$306.44
			AFUDC	0	$13.91
		5D821286 Total		0	$320.35
		5D821310		0	-$928.40
			AFUDC	0	$3.53
		5D821310 Total		0	-$924.87
		5D821315		0	$2,335.33
		5D821315 Total		0	$2,335.33
		5D821330		0	-$2,019.39
			AFUDC	0	$46.57
		5D821330 Total		0	-$1,972.82
		5D821335	AFUDC	0	$2.50
		5D821335 Total		0	$2.50
		5D821339		0	-$1,549.10
			AFUDC	0	$92.79
		5D821339 Total		0	-$1,456.31
		5D821344		0	$1,153.06
			AFUDC	0	$225.10
		5D821344 Total		0	$1,378.16
		5D821348	AFUDC	0	$3.72
		5D821348 Total		0	$3.72
		5D821350		0	$91.58
		5D821350 Total		0	$91.58
		5T521362		0	$1,597.26
		5T521362 Total		0	$1,597.26
		5T620228		0	$716.22
			AFUDC	0	$1.23
		5T620228 Total		0	$717.45
		5T620682		0	$1,432.65
			AFUDC	0	$6.13
		5T620682 Total		0	$1,438.78
		5T621244		0	$1,342.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T621244 Total		0	$1,342.85
		5T722780		0	$906.65
			AFUDC	0	$144.20
		5T722780 Total		0	$1,050.85
		5T820085		0	$180.79
		5T820085 Total		0	$180.79
		5T820090		0	$4,589.32
			AFUDC	0	$1.58
		5T820090 Total		0	$4,590.90
		5T820095		0	-$237.04
			AFUDC	0	-$6.05
		5T820095 Total		0	-$243.09
		5T820120		0	-$9.81
			AFUDC	0	-$0.61
		5T820120 Total		0	-$10.42
		5T820167		0	$612.05
			AFUDC	0	$91.09
		5T820167 Total		0	$703.14
		5T820300		0	$1,570.87
			AFUDC	0	$48.93
		5T820300 Total		0	$1,619.80
		5T820301	AFUDC	0	-$4.92
		5T820301 Total		0	-$4.92
		5T820312	AFUDC	0	-$13.49
		5T820312 Total		0	-$13.49
		5T820321		0	$0.00
		5T820321 Total		0	$0.00
		5T820323		0	$0.00
			AFUDC	0	-$28.28
		5T820323 Total		0	-$28.28
		5T820452		0	$29.27
		5T820452 Total		0	$29.27
		5T820481		0	$2,692.17
			AFUDC	0	$146.66
		5T820481 Total		0	$2,838.83
		5T820483		0	$3,864.66
			AFUDC	0	$157.29
		5T820483 Total		0	$4,021.95
		5T820710		0	-$311.47
		5T820710 Total		0	-$311.47
		5T820721		0	$8,233.55
			AFUDC	0	$26.18
		5T820721 Total		0	$8,259.73
		5T820782		0	$8,469.88
			AFUDC	0	$15.05
		5T820782 Total		0	$8,484.93
		5T820797	AFUDC	0	$18.25
		5T820797 Total		0	$18.25
		5T820801		0	-$228.66
			AFUDC	0	$13.08
		5T820801 Total		0	-$215.58
		5T820834		0	$267.92
			AFUDC	0	$0.31
		5T820834 Total		0	$268.23
		5T820857		0	$36.59
		5T820857 Total		0	$36.59
		5T820859		0	$174.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820859	AFUDC	0	$84.97
		5T820859 Total		0	$259.91
		5T820870		0	$235.17
		5T820870 Total		0	$235.17
		5T820882		0	-$35,635.10
			AFUDC	0	-$1,482.85
		5T820882 Total		0	-$37,117.95
		5T820937		0	$1,938.01
		5T820937 Total		0	$1,938.01
		5T821081		0	$8,015.69
			AFUDC	0	$15.78
		5T821081 Total		0	$8,031.47
		5T821102		0	$2,190.97
			AFUDC	0	$0.61
		5T821102 Total		0	$2,191.58
		5T821165		0	$1,749.89
			AFUDC	0	$9.47
		5T821165 Total		0	$1,759.36
		5T821188		0	$36.59
		5T821188 Total		0	$36.59
		5T821191		0	$1,569.91
			AFUDC	0	$1.99
		5T821191 Total		0	$1,571.90
		5T821230	AFUDC	0	$29.17
		5T821230 Total		0	$29.17
		5T821231	AFUDC	0	$15.32
		5T821231 Total		0	$15.32
		5T821238		0	$36.59
		5T821238 Total		0	$36.59
		5T821246		0	$1,350.61
		5T821246 Total		0	$1,350.61
		5T821279		0	$43.91
		5T821279 Total		0	$43.91
		5T821322		0	$2,460.10
			AFUDC	0	$6.11
		5T821322 Total		0	$2,466.21
		5T821344		0	$10,226.80
			AFUDC	0	$281.70
		5T821344 Total		0	$10,508.50
		5T821361		0	$1,171.79
			AFUDC	0	$0.53
		5T821361 Total		0	$1,172.32
		5T821391		0	$458.83
		5T821391 Total		0	$458.83
		5T821409		0	$17.56
			AFUDC	0	-$24.12
		5T821409 Total		0	-$6.56
		5T821410		0	-$130.71
			AFUDC	0	-$2.00
		5T821410 Total		0	-$132.71
		5T821451		0	$26.99
			AFUDC	0	$1.39
		5T821451 Total		0	$28.38
		5T821582	AFUDC	0	-$121.51
		5T821582 Total		0	-$121.51
		5T821618	AFUDC	0	$51.86
		5T821618 Total		0	$51.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821627		0	$4,406.36
			AFUDC	0	$25.45
		5T821627 Total		0	$4,431.81
		5T821701		0	-$55.76
		5T821701 Total		0	-$55.76
		5T821716		0	$1,003.62
			AFUDC	0	$14.12
		5T821716 Total		0	$1,017.74
		5T821720		0	$5,346.88
		5T821720 Total		0	$5,346.88
		5T821733	AFUDC	0	-$37.49
		5T821733 Total		0	-$37.49
		5T821755	AFUDC	0	-$27.21
		5T821755 Total		0	-$27.21
		5T821756	AFUDC	0	-$3.69
		5T821756 Total		0	-$3.69
		5T821757	AFUDC	0	-$3.69
		5T821757 Total		0	-$3.69
		5T821776		0	-$1,059.11
			AFUDC	0	-$20.04
		5T821776 Total		0	-$1,079.15
		5T821783	AFUDC	0	-$0.38
		5T821783 Total		0	-$0.38
		5T821793		0	$562.37
		5T821793 Total		0	$562.37
		5T821815		0	$1,081.89
			AFUDC	0	-$8.10
		5T821815 Total		0	$1,073.79
		5T821820		0	$781.66
			AFUDC	0	$5.56
		5T821820 Total		0	$787.22
		5T821826		0	-$3,300.21
			AFUDC	0	$17.97
		5T821826 Total		0	-$3,282.24
		5T821836		0	$1,204.05
		5T821836 Total		0	$1,204.05
		5T821842		0	$14,504.90
			AFUDC	0	$1,245.84
		5T821842 Total		0	$15,750.74
		5T821860		0	$1,338.23
		5T821860 Total		0	$1,338.23
		5T821877		0	$36.59
		5T821877 Total		0	$36.59
		5T821896		0	$1,202.21
			AFUDC	0	$3.03
		5T821896 Total		0	$1,205.24
		5T821898	AFUDC	0	-$0.12
		5T821898 Total		0	-$0.12
		5T821906		0	$1,337.25
		5T821906 Total		0	$1,337.25
		5T821907	AFUDC	0	-$0.16
		5T821907 Total		0	-$0.16
		5T821918		0	$2,028.81
		5T821918 Total		0	$2,028.81
		5T821921	AFUDC	0	-$14.56
		5T821921 Total		0	-$14.56
		5T821922		0	$6,230.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821922	AFUDC	0	$4.36
		5T821922 Total		0	$6,234.93
		5T821967		0	$1,521.19
		5T821967 Total		0	$1,521.19
		5T821994		0	$1,119.71
			AFUDC	0	$42.38
		5T821994 Total		0	$1,162.09
		5T822004		0	$58.80
		5T822004 Total		0	$58.80
		5T822029		0	$36.34
		5T822029 Total		0	$36.34
		5T822045		0	$42.25
		5T822045 Total		0	$42.25
		5T822051		0	$439.90
		5T822051 Total		0	$439.90
		5T822082		0	$6.00
		5T822082 Total		0	$6.00
		5T822136		0	$2,441.64
			AFUDC	0	$4.52
		5T822136 Total		0	$2,446.16
		5T822164		0	$42.59
		5T822164 Total		0	$42.59
		5T822165		0	$39.59
		5T822165 Total		0	$39.59
		5T822182		0	$1,198.78
		5T822182 Total		0	$1,198.78
		5T822195		0	$2,077.12
		5T822195 Total		0	$2,077.12
		5T822215		0	$2,640.52
			AFUDC	0	$13.43
		5T822215 Total		0	$2,653.95
		5T822217		0	$0.00
		5T822217 Total		0	$0.00
		5T822234		0	$7,016.26
			AFUDC	0	$286.79
		5T822234 Total		0	$7,303.05
		5T822238	AFUDC	0	-$0.12
		5T822238 Total		0	-$0.12
		5T822257		0	$3,650.82
			AFUDC	0	$1.50
		5T822257 Total		0	$3,652.32
		5T822269		0	$0.00
		5T822269 Total		0	$0.00
		5T822290		0	$3,890.15
			AFUDC	0	$39.47
		5T822290 Total		0	$3,929.62
		5T822297		0	$1,064.46
			AFUDC	0	$1.11
		5T822297 Total		0	$1,065.57
		5T822314		0	$532.89
			AFUDC	0	$4.22
		5T822314 Total		0	$537.11
		5T822316		0	$242.41
		5T822316 Total		0	$242.41
		5T822328		0	$51.23
		5T822328 Total		0	$51.23
		5T822331		0	$46.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822331 Total		0	$46.82
		5T822335		0	$3,599.90
			AFUDC	0	$5.32
		5T822335 Total		0	$3,605.22
		5T822349		0	$669.10
		5T822349 Total		0	$669.10
		5T822360		0	$5,567.95
		5T822360 Total		0	$5,567.95
		5T822362		0	$9.10
		5T822362 Total		0	$9.10
		5T822381		0	$0.00
		5T822381 Total		0	$0.00
		5T822383		0	$1,967.15
		5T822383 Total		0	$1,967.15
		5T822399		0	-$747.22
		5T822399 Total		0	-$747.22
		5T822406		0	$6.58
		5T822406 Total		0	$6.58
		5T822411		0	-$25.93
		5T822411 Total		0	-$25.93
		5T822423		0	-$100.81
			AFUDC	0	-$0.54
		5T822423 Total		0	-$101.35
		5T822432		0	$11,560.49
		5T822432 Total		0	$11,560.49
		5T822433		0	$72.00
		5T822433 Total		0	$72.00
		5T822434		0	-$10.82
		5T822434 Total		0	-$10.82
		5T822436		0	$125.60
		5T822436 Total		0	$125.60
		5T822437		0	$40.81
		5T822437 Total		0	$40.81
		5T822447		0	-$401.52
		5T822447 Total		0	-$401.52
		5T822448		0	$0.00
		5T822448 Total		0	$0.00
		5T822453		0	$5,225.85
			AFUDC	0	$65.95
		5T822453 Total		0	$5,291.80
		5T822455		0	-$270.71
		5T822455 Total		0	-$270.71
		5T822464		0	$176.87
			AFUDC	0	$4.97
		5T822464 Total		0	$181.84
		5T822466		0	$12,987.86
			AFUDC	0	$67.10
		5T822466 Total		0	$13,054.96
		5T822473		0	-$8,970.87
		5T822473 Total		0	-$8,970.87
		5T822492		0	-$92.48
		5T822492 Total		0	-$92.48
		5T822524		0	$321.95
		5T822524 Total		0	$321.95
		5T822525		0	$0.00
		5T822525 Total		0	$0.00
		5T822536		0	-$24.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822536 Total		0	-$24.76
		5T822538		0	$42.58
		5T822538 Total		0	$42.58
		5T822547		0	$8,296.54
			AFUDC	0	$3.11
		5T822547 Total		0	$8,299.65
		5T822560		0	-$84.77
		5T822560 Total		0	-$84.77
		5T822573		0	$137.59
		5T822573 Total		0	$137.59
		5T822578		0	$25,060.51
			AFUDC	0	$104.83
		5T822578 Total		0	$25,165.34
		5T822583		0	$1,271.93
		5T822583 Total		0	$1,271.93
		5T822597		0	$1,652.64
			AFUDC	0	$0.28
		5T822597 Total		0	$1,652.92
		5T822603		0	$2,391.98
			AFUDC	0	$0.56
		5T822603 Total		0	$2,392.54
		5T822606		0	$792.56
			AFUDC	0	$1.95
		5T822606 Total		0	$794.51
		5T822608		0	$36.25
		5T822608 Total		0	$36.25
		5T822613		0	$3,883.56
		5T822613 Total		0	$3,883.56
		5T822620		0	-$124.82
		5T822620 Total		0	-$124.82
		5T822621		0	$246.61
			AFUDC	0	$0.75
		5T822621 Total		0	$247.36
		5T822624		0	-$75.41
		5T822624 Total		0	-$75.41
		5T822625		0	$0.00
			AFUDC	0	$3.01
		5T822625 Total		0	$3.01
		5T822626		0	$401.88
		5T822626 Total		0	$401.88
		5T822634		0	$752.81
			AFUDC	0	$10.38
		5T822634 Total		0	$763.19
		5T822637		0	$1,158.28
		5T822637 Total		0	$1,158.28
		5T822638		0	$29.21
		5T822638 Total		0	$29.21
		5T822642		0	$34.81
		5T822642 Total		0	$34.81
		5T822644		0	$36.25
		5T822644 Total		0	$36.25
		5T822645		0	$29.01
		5T822645 Total		0	$29.01
		5T822646		0	$8,578.17
		5T822646 Total		0	$8,578.17
		5T822649		0	$195.90
		5T822649 Total		0	$195.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822674		0	$4,072.26
			AFUDC	0	$48.40
		5T822674 Total		0	$4,120.66
		5T822675		0	$36.51
		5T822675 Total		0	$36.51
		1B821951		0	$0.00
		1B821951 Total		0	$0.00
		1B822173		0	-$45.75
		1B822173 Total		0	-$45.75
		1B823108		0	-$0.57
		1B823108 Total		0	-$0.57
		1G910747		0	-$3.85
			AFUDC	0	-$11.12
		1G910747 Total		0	-$14.97
		1N121658		0	$1,538.50
			AFUDC	0	$10.70
		1N121658 Total		0	$1,549.20
		1N821471		0	$382.15
			AFUDC	0	$21.95
		1N821471 Total		0	$404.10
		1N821486		0	$310.33
			AFUDC	0	$8.03
		1N821486 Total		0	$318.36
		1N821777		0	$90.11
		1N821777 Total		0	$90.11
		2M820627		0	$23.52
			AFUDC	0	$1.09
		2M820627 Total		0	$24.61
		2M821451		0	$28.45
			AFUDC	0	-$113.73
		2M821451 Total		0	-$85.28
		2M821932		0	$1,443.00
		2M821932 Total		0	$1,443.00
		2M822676		0	$1,111.86
		2M822676 Total		0	$1,111.86
		2M824333		0	$348.63
		2M824333 Total		0	$348.63
		2M824384		0	$30.17
			AFUDC	0	$0.85
		2M824384 Total		0	$31.02
		2W322075		0	-$1,165.45
		2W322075 Total		0	-$1,165.45
		3H020753		0	$25.84
		3H020753 Total		0	$25.84
		3H720003	AFUDC	0	$5.09
		3H720003 Total		0	$5.09
		3H820318		0	$14,156.19
		3H820318 Total		0	$14,156.19
		3H820974		0	$255.23
		3H820974 Total		0	$255.23
		3H822000		0	$394.03
		3H822000 Total		0	$394.03
		3H822085		0	$160.70
		3H822085 Total		0	$160.70
		3H822122		0	$0.36
		3H822122 Total		0	$0.36
		4D120511		0	$1,205.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D120511 Total		0	$1,205.32
		4D121007		0	$19,019.69
			AFUDC	0	-$30.72
		4D121007 Total		0	$18,988.97
		4D220391		0	-$176.30
		4D220391 Total		0	-$176.30
		4D220424		0	-$386.17
		4D220424 Total		0	-$386.17
		4D320155		0	-$675.16
		4D320155 Total		0	-$675.16
		4D321279		0	-$213.55
		4D321279 Total		0	-$213.55
		4D321725		0	-$364.07
		4D321725 Total		0	-$364.07
		4D820172		0	$1,114.46
			AFUDC	0	$67.29
		4D820172 Total		0	$1,181.75
		4D820857		0	-$152.03
		4D820857 Total		0	-$152.03
		4D820926		0	$1,047.44
			AFUDC	0	$4.44
		4D820926 Total		0	$1,051.88
		4D821214		0	-$39.83
		4D821214 Total		0	-$39.83
		4D821342		0	-$241.47
		4D821342 Total		0	-$241.47
		4D821436		0	$82.33
			AFUDC	0	$25.02
		4D821436 Total		0	$107.35
		4D821659		0	$70.15
		4D821659 Total		0	$70.15
		4D821668		0	$560.89
			AFUDC	0	$8.91
		4D821668 Total		0	$569.80
		4D821713		0	$6,753.49
			AFUDC	0	$4.27
		4D821713 Total		0	$6,757.76
		4D821766		0	$221.18
			AFUDC	0	$1.23
		4D821766 Total		0	$222.41
		4D821768		0	$18.78
		4D821768 Total		0	$18.78
		4E220058		0	$4,839.27
			AFUDC	0	$23.78
		4E220058 Total		0	$4,863.05
		4E821215		0	$0.00
		4E821215 Total		0	$0.00
		4N321306		0	-$2,401.16
		4N321306 Total		0	-$2,401.16
		4N720677		0	$658.42
			AFUDC	0	$2.20
		4N720677 Total		0	$660.62
		4N722012		0	$147.07
			AFUDC	0	$12.98
		4N722012 Total		0	$160.05
		4N820068		0	$193.01
			AFUDC	0	$0.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820068 Total		0	$193.89
		4N821431		0	$0.00
		4N821431 Total		0	$0.00
		4N821969		0	-$14.27
		4N821969 Total		0	-$14.27
		4N822256		0	-$120.88
		4N822256 Total		0	-$120.88
		5D821238		0	$37.47
		5D821238 Total		0	$37.47
		5T822035		0	-$91,528.42
			AFUDC	0	$78.47
		5T822035 Total		0	-$91,449.95
		5T822326		0	$3,923.55
			AFUDC	0	$4.24
		5T822326 Total		0	$3,927.79
		5T822467		0	-$627.96
		5T822467 Total		0	-$627.96
		1B520681		0	-$394.82
			AFUDC	0	-$40.72
		1B520681 Total		0	-$435.54
		1B820338		0	$2,405.11
			AFUDC	0	$17.86
		1B820338 Total		0	$2,422.97
		1B820516		0	-$342.37
		1B820516 Total		0	-$342.37
		1B820609		0	$495.19
		1B820609 Total		0	$495.19
		1B820625		0	$54.12
			AFUDC	0	-$2.33
		1B820625 Total		0	$51.79
		1B820642		0	$4.96
			AFUDC	0	$7.34
		1B820642 Total		0	$12.30
		1B821441		0	-$453.05
		1B821441 Total		0	-$453.05
		1B821469		0	$1,178.53
			AFUDC	0	$3.64
		1B821469 Total		0	$1,182.17
		1B822197	AFUDC	0	$6.46
		1B822197 Total		0	$6.46
		1B822795		0	-$274.75
		1B822795 Total		0	-$274.75
		1B822796		0	-$205.93
		1B822796 Total		0	-$205.93
		1B823275		0	-$3,002.19
			AFUDC	0	$2,077.93
		1B823275 Total		0	-$924.26
		1N422101		0	$6.22
			AFUDC	0	$32.94
		1N422101 Total		0	$39.16
		1N520353		0	$3,155.56
			AFUDC	0	$34.40
		1N520353 Total		0	$3,189.96
		1N820084		0	$1.30
		1N820084 Total		0	$1.30
		1S821810		0	-$93.48
		1S821810 Total		0	-$93.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821839		0	-$152.90
		1S821839 Total		0	-$152.90
		1S821840		0	-$155.10
		1S821840 Total		0	-$155.10
		1S822217		0	$7,199.00
			AFUDC	0	$20.66
		1S822217 Total		0	$7,219.66
		2C820242		0	$777.76
			AFUDC	0	$3.34
		2C820242 Total		0	$781.10
		2C820243		0	-$26.79
			AFUDC	0	$0.29
		2C820243 Total		0	-$26.50
		2L820458		0	$5,501.74
			AFUDC	0	$147.01
		2L820458 Total		0	$5,648.75
		2L821531		0	$338.92
			AFUDC	0	$1.26
		2L821531 Total		0	$340.18
		2L821535		0	$82.47
			AFUDC	0	$0.57
		2L821535 Total		0	$83.04
		2L821536		0	$1,305.34
			AFUDC	0	$1.67
		2L821536 Total		0	$1,307.01
		2L821537		0	$2,451.01
			AFUDC	0	$2.34
		2L821537 Total		0	$2,453.35
		2L821617		0	$945.08
			AFUDC	0	$26.48
		2L821617 Total		0	$971.56
		2L821629		0	$1,060.67
			AFUDC	0	$3.96
		2L821629 Total		0	$1,064.63
		2M820920		0	$1,823.22
			AFUDC	0	$2.94
		2M820920 Total		0	$1,826.16
		2M821303		0	$275.49
		2M821303 Total		0	$275.49
		2M821325	AFUDC	0	$0.02
		2M821325 Total		0	$0.02
		2M821383		0	$96.50
		2M821383 Total		0	$96.50
		2M821488		0	-$570.57
			AFUDC	0	-$46.49
		2M821488 Total		0	-$617.06
		2M822420		0	-$2,431.57
		2M822420 Total		0	-$2,431.57
		2M822931		0	$5,935.69
			AFUDC	0	$11.99
		2M822931 Total		0	$5,947.68
		2M823158		0	$86.42
		2M823158 Total		0	$86.42
		2M823544		0	-$8.07
		2M823544 Total		0	-$8.07
		2M823807		0	$0.00
		2M823807 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)	3H822129		0	$0.00
			AFUDC	0	$99.72
		3H822129 Total		0	$99.72
		3S421413		0	-$378.23
			AFUDC	0	$24.10
		3S421413 Total		0	-$354.13
		3S620581		0	$1,886.10
			AFUDC	0	$92.62
		3S620581 Total		0	$1,978.72
		3S620641		0	$5,074.99
			AFUDC	0	$37.58
		3S620641 Total		0	$5,112.57
		4D420313		0	$353.21
		4D420313 Total		0	$353.21
		4D820245		0	$673.37
			AFUDC	0	$14.12
		4D820245 Total		0	$687.49
		4D820665		0	$288.31
		4D820665 Total		0	$288.31
		4D820667		0	$9.24
		4D820667 Total		0	$9.24
		4D821299		0	$1,037.90
			AFUDC	0	$3.40
		4D821299 Total		0	$1,041.30
		4D821300		0	$319.17
			AFUDC	0	$1.05
		4D821300 Total		0	$320.22
		4D821301		0	$269.98
			AFUDC	0	$0.36
		4D821301 Total		0	$270.34
		4D821518		0	$77.96
		4D821518 Total		0	$77.96
		4D821519		0	$353.94
			AFUDC	0	$2.41
		4D821519 Total		0	$356.35
		4D821521		0	-$182.25
		4D821521 Total		0	-$182.25
		4D821522		0	-$533.83
		4D821522 Total		0	-$533.83
		4D821523		0	$31.28
		4D821523 Total		0	$31.28
		4D821526		0	-$2,900.67
		4D821526 Total		0	-$2,900.67
		4D821702		0	$128.44
			AFUDC	0	$0.48
		4D821702 Total		0	$128.92
		4D821704		0	$3,478.73
		4D821704 Total		0	$3,478.73
		4E820489		0	-$126.69
		4E820489 Total		0	-$126.69
		4E821530		0	$0.81
		4E821530 Total		0	$0.81
		4N820535		0	-$43.40
		4N820535 Total		0	-$43.40
		4N822429		0	$2,761.24
			AFUDC	0	$15.38
		4N822429 Total		0	$2,776.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T320410		0	$2,736.97
			AFUDC	0	$1.78
		5T320410 Total		0	$2,738.75
		5T821657		0	-$165.28
		5T821657 Total		0	-$165.28
		1B320209		0	-$51.17
			AFUDC	0	-$0.37
		1B320209 Total		0	-$51.54
		1B320381		0	-$176.55
			AFUDC	0	-$1.55
		1B320381 Total		0	-$178.10
		1B420263		0	-$43.00
			AFUDC	0	-$0.10
		1B420263 Total		0	-$43.10
		1B420296		0	$795.25
			AFUDC	0	$2.02
		1B420296 Total		0	$797.27
		1B420299		0	-$245.82
			AFUDC	0	-$0.57
		1B420299 Total		0	-$246.39
		1B420328		0	$1,238.85
			AFUDC	0	$5.76
		1B420328 Total		0	$1,244.61
		1B521851		0	$330.01
		1B521851 Total		0	$330.01
		1B620086		0	$308.91
			AFUDC	0	$436.91
		1B620086 Total		0	$745.82
		1B620597		0	-$25.41
			AFUDC	0	-$6.85
		1B620597 Total		0	-$32.26
		1B620757		0	$4,650.94
			AFUDC	0	$61.64
		1B620757 Total		0	$4,712.58
		1B622437		0	-$2,587.98
			AFUDC	0	$9.22
		1B622437 Total		0	-$2,578.76
		1B720828		0	$9,500.75
			AFUDC	0	$2,228.49
		1B720828 Total		0	$11,729.24
		1B721806		0	$843.47
			AFUDC	0	$3.34
		1B721806 Total		0	$846.81
		1B721852		0	-$19.14
		1B721852 Total		0	-$19.14
		1B721994		0	-$1.06
			AFUDC	0	-$2.28
		1B721994 Total		0	-$3.34
		1B722014		0	$612.68
			AFUDC	0	$3.58
		1B722014 Total		0	$616.26
		1B722146		0	$0.00
		1B722146 Total		0	$0.00
		1B722472		0	$53.06
			AFUDC	0	$3.06
		1B722472 Total		0	$56.12
		1B820919		0	$263.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820919	AFUDC	0	$0.37
		1B820919 Total		0	$263.66
		1B821178		0	$47.88
			AFUDC	0	$9.83
		1B821178 Total		0	$57.71
		1B821560		0	$304.99
		1B821560 Total		0	$304.99
		1B821567		0	$411.28
		1B821567 Total		0	$411.28
		1B822022		0	$378.70
		1B822022 Total		0	$378.70
		1B822067		0	$128.20
			AFUDC	0	$2.85
		1B822067 Total		0	$131.05
		1B822277		0	$2,776.29
			AFUDC	0	$8.79
		1B822277 Total		0	$2,785.08
		1B822313		0	$34.15
		1B822313 Total		0	$34.15
		1B822324		0	$256.11
			AFUDC	0	$0.47
		1B822324 Total		0	$256.58
		1B822350		0	$1,152.86
			AFUDC	0	$2.64
		1B822350 Total		0	$1,155.50
		1B822366		0	$2,795.47
			AFUDC	0	$1.46
		1B822366 Total		0	$2,796.93
		1B822526		0	$152.10
			AFUDC	0	$3.83
		1B822526 Total		0	$155.93
		1B822535		0	$118.30
		1B822535 Total		0	$118.30
		1B822576		0	$21.93
		1B822576 Total		0	$21.93
		1B822580		0	$51.17
		1B822580 Total		0	$51.17
		1B822615		0	$316.99
			AFUDC	0	$9.42
		1B822615 Total		0	$326.41
		1B822629		0	$76.95
		1B822629 Total		0	$76.95
		1B822631		0	$1,450.58
			AFUDC	0	$3.47
		1B822631 Total		0	$1,454.05
		1B822669		0	$534.49
		1B822669 Total		0	$534.49
		1B822679		0	$174.32
			AFUDC	0	$0.61
		1B822679 Total		0	$174.93
		1B822687		0	$557.14
			AFUDC	0	$1.41
		1B822687 Total		0	$558.55
		1B822769		0	$238.80
		1B822769 Total		0	$238.80
		1B822858		0	$452.94
			AFUDC	0	$2.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822858 Total		0	$454.95
		1B822965		0	$1,519.44
			AFUDC	0	$0.32
		1B822965 Total		0	$1,519.76
		1B823068		0	$608.77
			AFUDC	0	$80.23
		1B823068 Total		0	$689.00
		1B823069		0	$2,053.64
			AFUDC	0	$68.88
		1B823069 Total		0	$2,122.52
		1B823111		0	$1,136.98
			AFUDC	0	$0.94
		1B823111 Total		0	$1,137.92
		1B823132		0	$2,291.10
			AFUDC	0	$13.20
		1B823132 Total		0	$2,304.30
		1B823137		0	$348.79
			AFUDC	0	$1.22
		1B823137 Total		0	$350.01
		1B823183		0	$27,615.16
			AFUDC	0	$1,841.66
		1B823183 Total		0	$29,456.82
		1B823233		0	$333.04
			AFUDC	0	$0.70
		1B823233 Total		0	$333.74
		1B823243		0	$5,160.71
			AFUDC	0	$6.63
		1B823243 Total		0	$5,167.34
		1B823270		0	$305.80
			AFUDC	0	$3.77
		1B823270 Total		0	$309.57
		1B823365		0	$169.50
			AFUDC	0	$8.60
		1B823365 Total		0	$178.10
		1B823389		0	$9,946.88
			AFUDC	0	$567.18
		1B823389 Total		0	$10,514.06
		1B823397		0	$223.51
			AFUDC	0	$4.72
		1B823397 Total		0	$228.23
		1B920005		0	$12,294.73
			AFUDC	0	$125.75
		1B920005 Total		0	$12,420.48
		1B920006		0	$145.50
			AFUDC	0	$15.29
		1B920006 Total		0	$160.79
		1B920007		0	$250.52
			AFUDC	0	$3.89
		1B920007 Total		0	$254.41
		1B920009		0	$269.57
			AFUDC	0	$4.31
		1B920009 Total		0	$273.88
		1B920010		0	$4,765.87
			AFUDC	0	$47.60
		1B920010 Total		0	$4,813.47
		1B920011		0	$4,125.57
			AFUDC	0	$169.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B920011 Total		0	$4,295.00
		1B920013		0	$7.25
			AFUDC	0	$0.35
		1B920013 Total		0	$7.60
		1B920020		0	$1,175.68
			AFUDC	0	$23.85
		1B920020 Total		0	$1,199.53
		1B920023		0	$14,597.38
			AFUDC	0	$198.27
		1B920023 Total		0	$14,795.65
		1B920049		0	$2,454.33
		1B920049 Total		0	$2,454.33
		1B920051		0	$139.06
			AFUDC	0	$6.87
		1B920051 Total		0	$145.93
		1B920053		0	$2,201.55
			AFUDC	0	$203.10
		1B920053 Total		0	$2,404.65
		1B920055		0	$3,157.62
			AFUDC	0	$126.63
		1B920055 Total		0	$3,284.25
		1B920056		0	$0.00
			AFUDC	0	$0.00
		1B920056 Total		0	$0.00
		1B920068		0	$15,870.05
			AFUDC	0	$748.86
		1B920068 Total		0	$16,618.91
		1B920070		0	$5,535.81
			AFUDC	0	$97.01
		1B920070 Total		0	$5,632.82
		1B920079		0	$615.36
			AFUDC	0	$1.83
		1B920079 Total		0	$617.19
		1B920084		0	$5,033.23
			AFUDC	0	$185.36
		1B920084 Total		0	$5,218.59
		1B920100		0	$47,090.43
			AFUDC	0	$1,455.09
		1B920100 Total		0	$48,545.52
		1B920101		0	$245.72
		1B920101 Total		0	$245.72
		1B920104		0	$3,966.37
			AFUDC	0	$132.57
		1B920104 Total		0	$4,098.94
		1B920106		0	$3,172.02
			AFUDC	0	$508.34
		1B920106 Total		0	$3,680.36
		1B920121		0	$0.00
			AFUDC	0	$0.00
		1B920121 Total		0	$0.00
		1B920123		0	$2,186.88
			AFUDC	0	$24.54
		1B920123 Total		0	$2,211.42
		1B920124		0	$15,761.69
			AFUDC	0	$1,049.12
		1B920124 Total		0	$16,810.81
		1B920127		0	$328.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B920127	AFUDC	0	$6.42
		1B920127 Total		0	$335.18
		1B920417		0	$4,420.99
			AFUDC	0	$200.40
		1B920417 Total		0	$4,621.39
		1B920480		0	$71.73
			AFUDC	0	$0.33
		1B920480 Total		0	$72.06
		1B920523		0	$30,937.79
			AFUDC	0	$341.17
		1B920523 Total		0	$31,278.96
		1B920530		0	$2,040.97
			AFUDC	0	$5.91
		1B920530 Total		0	$2,046.88
		1B920531		0	$1,388.78
			AFUDC	0	$3.63
		1B920531 Total		0	$1,392.41
		1B920539		0	$0.00
			AFUDC	0	$0.00
		1B920539 Total		0	$0.00
		1B920540		0	$426.27
			AFUDC	0	$580.75
		1B920540 Total		0	$1,007.02
		1B920548		0	$374.84
			AFUDC	0	$28.71
		1B920548 Total		0	$403.55
		1B920608		0	$60,005.69
			AFUDC	0	$6,900.89
		1B920608 Total		0	$66,906.58
		1B920610		0	$5,904.15
			AFUDC	0	$395.50
		1B920610 Total		0	$6,299.65
		1B920615		0	$4,696.05
			AFUDC	0	$4.34
		1B920615 Total		0	$4,700.39
		1B920616		0	$1,038.81
			AFUDC	0	$0.54
		1B920616 Total		0	$1,039.35
		1B920623		0	$1,055.85
		1B920623 Total		0	$1,055.85
		1B920629		0	$218.96
			AFUDC	0	$7.87
		1B920629 Total		0	$226.83
		1B920630		0	$278.03
			AFUDC	0	$10.47
		1B920630 Total		0	$288.50
		1B920632		0	$383.00
		1B920632 Total		0	$383.00
		1B920633		0	$10,944.97
			AFUDC	0	$979.96
		1B920633 Total		0	$11,924.93
		1B920636		0	$383.21
		1B920636 Total		0	$383.21
		1B920639		0	$7,370.20
			AFUDC	0	$16.51
		1B920639 Total		0	$7,386.71
		1B920644		0	$242.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B920644 Total		0	$242.36
		1B920645		0	$351.90
		1B920645 Total		0	$351.90
		1B920661		0	$164.04
			AFUDC	0	$8.62
		1B920661 Total		0	$172.66
		1B920663		0	$958.07
			AFUDC	0	$14.23
		1B920663 Total		0	$972.30
		1B920666		0	$1,843.69
			AFUDC	0	$153.02
		1B920666 Total		0	$1,996.71
		1B920672		0	$5,465.69
			AFUDC	0	$21.52
		1B920672 Total		0	$5,487.21
		1B920681		0	$118.20
			AFUDC	0	$1.04
		1B920681 Total		0	$119.24
		1B920686		0	$287.32
			AFUDC	0	$6.46
		1B920686 Total		0	$293.78
		1B920693		0	$209.74
			AFUDC	0	$11.77
		1B920693 Total		0	$221.51
		1B920696		0	$1,514.07
			AFUDC	0	$3.72
		1B920696 Total		0	$1,517.79
		1B920697		0	$48,814.20
			AFUDC	0	$3,749.73
		1B920697 Total		0	$52,563.93
		1B920701		0	$1,414.71
			AFUDC	0	$1.35
		1B920701 Total		0	$1,416.06
		1B920706		0	$1,627.05
			AFUDC	0	$2.73
		1B920706 Total		0	$1,629.78
		1B920712		0	$779.77
		1B920712 Total		0	$779.77
		1B920720		0	$464.70
			AFUDC	0	$0.31
		1B920720 Total		0	$465.01
		1B920724		0	$5,061.18
			AFUDC	0	$124.45
		1B920724 Total		0	$5,185.63
		1B920725		0	$1,694.78
			AFUDC	0	$4.69
		1B920725 Total		0	$1,699.47
		1B920745		0	$19,617.71
			AFUDC	0	$2.40
		1B920745 Total		0	$19,620.11
		1B920750		0	$15,592.03
			AFUDC	0	$56.95
		1B920750 Total		0	$15,648.98
		1B920755		0	$19,091.29
			AFUDC	0	$2,095.36
		1B920755 Total		0	$21,186.65
		1B920760		0	$5,456.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B920760	AFUDC	0	$260.23
		1B920760 Total		0	$5,716.66
		1B920763		0	$4,332.24
			AFUDC	0	$346.87
		1B920763 Total		0	$4,679.11
		1B920764		0	$524.91
		1B920764 Total		0	$524.91
		1B920767		0	$985.90
			AFUDC	0	$37.66
		1B920767 Total		0	$1,023.56
		1B920781		0	$6,255.73
			AFUDC	0	$1,175.26
		1B920781 Total		0	$7,430.99
		1B920782		0	$373.49
			AFUDC	0	$18.39
		1B920782 Total		0	$391.88
		1B920789		0	$5,537.58
			AFUDC	0	$491.29
		1B920789 Total		0	$6,028.87
		1B920812		0	$205.75
			AFUDC	0	$4.88
		1B920812 Total		0	$210.63
		1B920813		0	$1,104.88
			AFUDC	0	$19.16
		1B920813 Total		0	$1,124.04
		1B920817		0	$2,884.86
			AFUDC	0	$311.17
		1B920817 Total		0	$3,196.03
		1B920820		0	$137.80
		1B920820 Total		0	$137.80
		1B920826		0	$121.26
		1B920826 Total		0	$121.26
		1B920857		0	$2,575.63
			AFUDC	0	$73.43
		1B920857 Total		0	$2,649.06
		1B920862		0	$461.21
		1B920862 Total		0	$461.21
		1B920863		0	$260.07
		1B920863 Total		0	$260.07
		1B920871		0	$7,788.61
			AFUDC	0	$189.10
		1B920871 Total		0	$7,977.71
		1B920873		0	$906.91
			AFUDC	0	$27.08
		1B920873 Total		0	$933.99
		1B920875		0	$53.21
			AFUDC	0	$1.85
		1B920875 Total		0	$55.06
		1B920876		0	$1,974.06
			AFUDC	0	$1.93
		1B920876 Total		0	$1,975.99
		1B920878		0	$442.99
		1B920878 Total		0	$442.99
		1B920888		0	$125.38
			AFUDC	0	$4.69
		1B920888 Total		0	$130.07
		1B920889		0	$1,110.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B920889	AFUDC	0	$4.23
		1B920889 Total		0	$1,114.26
		1B920892		0	$0.00
			AFUDC	0	$0.00
		1B920892 Total		0	$0.00
		1B920895		0	$0.00
			AFUDC	0	$6.18
		1B920895 Total		0	$6.18
		1B920896		0	$9,156.27
			AFUDC	0	$322.27
		1B920896 Total		0	$9,478.54
		1B920900		0	$1,007.21
			AFUDC	0	$49.93
		1B920900 Total		0	$1,057.14
		1B920903		0	$3,985.42
			AFUDC	0	$0.00
		1B920903 Total		0	$3,985.42
		1B920905		0	$7,051.19
			AFUDC	0	$156.60
		1B920905 Total		0	$7,207.79
		1B920911		0	$206.96
			AFUDC	0	$3.48
		1B920911 Total		0	$210.44
		1B920915		0	$342.31
			AFUDC	0	$1.74
		1B920915 Total		0	$344.05
		1B920918		0	$4,527.14
			AFUDC	0	$226.33
		1B920918 Total		0	$4,753.47
		1B920930		0	$1,020.74
			AFUDC	0	$1.60
		1B920930 Total		0	$1,022.34
		1B920933		0	$87.85
			AFUDC	0	$2.65
		1B920933 Total		0	$90.50
		1B920934		0	$215.94
			AFUDC	0	$9.14
		1B920934 Total		0	$225.08
		1B920935		0	$32.24
			AFUDC	0	$1.54
		1B920935 Total		0	$33.78
		1B920936		0	$654.51
			AFUDC	0	$5.12
		1B920936 Total		0	$659.63
		1B920937		0	$347.30
			AFUDC	0	$18.85
		1B920937 Total		0	$366.15
		1B920954		0	$4,790.69
			AFUDC	0	$427.73
		1B920954 Total		0	$5,218.42
		1B920969		0	$0.00
			AFUDC	0	$4.08
		1B920969 Total		0	$4.08
		1B920970		0	$2,564.69
			AFUDC	0	$63.50
		1B920970 Total		0	$2,628.19
		1B920972		0	$25,401.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B920972	AFUDC	0	$1,741.45
		1B920972 Total		0	$27,142.69
		1B920975		0	$2,853.32
			AFUDC	0	$319.77
		1B920975 Total		0	$3,173.09
		1B920976		0	$1,464.99
			AFUDC	0	$0.38
		1B920976 Total		0	$1,465.37
		1B920977		0	$1,989.08
			AFUDC	0	$11.16
		1B920977 Total		0	$2,000.24
		1B920979		0	$0.00
			AFUDC	0	$0.00
		1B920979 Total		0	$0.00
		1B920988		0	$1,030.91
			AFUDC	0	$12.06
		1B920988 Total		0	$1,042.97
		1B920990		0	$0.00
			AFUDC	0	$0.00
		1B920990 Total		0	$0.00
		1B920995		0	$765.59
			AFUDC	0	$36.00
		1B920995 Total		0	$801.59
		1B920996		0	$907.78
			AFUDC	0	$0.12
		1B920996 Total		0	$907.90
		1B921016		0	$199.74
			AFUDC	0	$0.84
		1B921016 Total		0	$200.58
		1B921020		0	$1,515.68
			AFUDC	0	$87.39
		1B921020 Total		0	$1,603.07
		1B921029		0	$388.88
			AFUDC	0	$5.06
		1B921029 Total		0	$393.94
		1B921034		0	$1,476.44
			AFUDC	0	$0.92
		1B921034 Total		0	$1,477.36
		1B921043		0	$486.28
			AFUDC	0	$1.47
		1B921043 Total		0	$487.75
		1B921044		0	$997.61
			AFUDC	0	$1.89
		1B921044 Total		0	$999.50
		1B921049		0	$5,728.17
			AFUDC	0	$274.18
		1B921049 Total		0	$6,002.35
		1B921051		0	$0.00
			AFUDC	0	$0.00
		1B921051 Total		0	$0.00
		1B921054		0	$550.15
			AFUDC	0	$18.00
		1B921054 Total		0	$568.15
		1B921057		0	$142.92
			AFUDC	0	$6.01
		1B921057 Total		0	$148.93
		1B921058		0	$2,807.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921058	AFUDC	0	$147.27
		1B921058 Total		0	$2,955.20
		1B921064		0	$151.35
			AFUDC	0	$4.04
		1B921064 Total		0	$155.39
		1B921085		0	$2,642.98
			AFUDC	0	$80.56
		1B921085 Total		0	$2,723.54
		1B921090		0	$18,669.51
			AFUDC	0	$587.45
		1B921090 Total		0	$19,256.96
		1B921099		0	$836.90
			AFUDC	0	$49.49
		1B921099 Total		0	$886.39
		1B921101		0	$830.81
			AFUDC	0	$5.46
		1B921101 Total		0	$836.27
		1B921102		0	$0.00
			AFUDC	0	$0.00
		1B921102 Total		0	$0.00
		1B921107		0	$1,808.34
			AFUDC	0	$4.82
		1B921107 Total		0	$1,813.16
		1B921111		0	$1,595.11
			AFUDC	0	$106.24
		1B921111 Total		0	$1,701.35
		1B921112		0	$308.10
			AFUDC	0	$0.88
		1B921112 Total		0	$308.98
		1B921113		0	$16,765.03
			AFUDC	0	$1,545.07
		1B921113 Total		0	$18,310.10
		1B921117		0	$1,042.45
			AFUDC	0	$1.45
		1B921117 Total		0	$1,043.90
		1B921119		0	$2,264.95
			AFUDC	0	$1.85
		1B921119 Total		0	$2,266.80
		1B921120		0	$106.55
		1B921120 Total		0	$106.55
		1B921121		0	$0.00
			AFUDC	0	$0.00
		1B921121 Total		0	$0.00
		1B921122		0	$1,295.45
			AFUDC	0	$28.84
		1B921122 Total		0	$1,324.29
		1B921123		0	$1,527.29
			AFUDC	0	$14.31
		1B921123 Total		0	$1,541.60
		1B921124		0	$0.00
			AFUDC	0	$0.00
		1B921124 Total		0	$0.00
		1B921126		0	$1,472.66
			AFUDC	0	$95.43
		1B921126 Total		0	$1,568.09
		1B921130		0	$1,571.02
			AFUDC	0	$2.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921130 Total		0	$1,573.69
		1B921131		0	$0.00
			AFUDC	0	$0.00
		1B921131 Total		0	$0.00
		1B921132		0	$1,013.81
			AFUDC	0	$1.96
		1B921132 Total		0	$1,015.77
		1B921136		0	$29.19
		1B921136 Total		0	$29.19
		1B921143		0	$2,841.84
			AFUDC	0	$8.46
		1B921143 Total		0	$2,850.30
		1B921145		0	$1,007.88
			AFUDC	0	$0.82
		1B921145 Total		0	$1,008.70
		1B921149		0	$4,455.61
			AFUDC	0	$210.73
		1B921149 Total		0	$4,666.34
		1B921152		0	$542.11
			AFUDC	0	$15.74
		1B921152 Total		0	$557.85
		1B921153		0	$1,251.24
			AFUDC	0	$55.86
		1B921153 Total		0	$1,307.10
		1B921159		0	$2,108.48
			AFUDC	0	$302.01
		1B921159 Total		0	$2,410.49
		1B921160		0	$4,418.99
			AFUDC	0	$13.76
		1B921160 Total		0	$4,432.75
		1B921161		0	$218.53
			AFUDC	0	$1.86
		1B921161 Total		0	$220.39
		1B921164		0	$111.21
			AFUDC	0	$0.15
		1B921164 Total		0	$111.36
		1B921169		0	$1,226.14
			AFUDC	0	$8.86
		1B921169 Total		0	$1,235.00
		1B921177		0	$5,468.64
			AFUDC	0	$46.41
		1B921177 Total		0	$5,515.05
		1B921185		0	$8,508.63
			AFUDC	0	$701.11
		1B921185 Total		0	$9,209.74
		1B921186		0	$1,161.75
			AFUDC	0	$24.17
		1B921186 Total		0	$1,185.92
		1B921188		0	$751.72
			AFUDC	0	$7.63
		1B921188 Total		0	$759.35
		1B921189		0	$459.90
			AFUDC	0	$10.69
		1B921189 Total		0	$470.59
		1B921190		0	$473.93
		1B921190 Total		0	$473.93
		1B921205		0	$960.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921205 Total		0	$960.16
		1B921206		0	$19,856.30
			AFUDC	0	$1,115.20
		1B921206 Total		0	$20,971.50
		1B921210		0	$21,638.65
			AFUDC	0	$1,161.40
		1B921210 Total		0	$22,800.05
		1B921211		0	$6,398.70
			AFUDC	0	$326.66
		1B921211 Total		0	$6,725.36
		1B921213		0	$432.48
			AFUDC	0	$82.52
		1B921213 Total		0	$515.00
		1B921214		0	$202.95
			AFUDC	0	$12.68
		1B921214 Total		0	$215.63
		1B921221		0	$10,891.56
			AFUDC	0	$27.13
		1B921221 Total		0	$10,918.69
		1B921222		0	$0.00
			AFUDC	0	$0.00
		1B921222 Total		0	$0.00
		1B921230		0	$679.53
			AFUDC	0	$53.67
		1B921230 Total		0	$733.20
		1B921231		0	$0.00
			AFUDC	0	$0.00
		1B921231 Total		0	$0.00
		1B921232		0	$1,951.49
			AFUDC	0	$11.52
		1B921232 Total		0	$1,963.01
		1B921236		0	$214.63
		1B921236 Total		0	$214.63
		1B921243		0	$267.34
			AFUDC	0	$4.34
		1B921243 Total		0	$271.68
		1B921247		0	$42,423.23
			AFUDC	0	$136.68
		1B921247 Total		0	$42,559.91
		1B921249		0	$568.23
			AFUDC	0	$34.49
		1B921249 Total		0	$602.72
		1B921252		0	$6,993.79
			AFUDC	0	$138.62
		1B921252 Total		0	$7,132.41
		1B921256		0	$139.30
			AFUDC	0	$0.98
		1B921256 Total		0	$140.28
		1B921260		0	$138.82
			AFUDC	0	$2.96
		1B921260 Total		0	$141.78
		1B921267		0	$5,632.43
			AFUDC	0	$78.71
		1B921267 Total		0	$5,711.14
		1B921268		0	$242.46
			AFUDC	0	$9.35
		1B921268 Total		0	$251.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921269		0	$533.17
			AFUDC	0	$3.20
		1B921269 Total		0	$536.37
		1B921272		0	$468.21
			AFUDC	0	$9.76
		1B921272 Total		0	$477.97
		1B921273		0	$937.97
			AFUDC	0	$29.73
		1B921273 Total		0	$967.70
		1B921274		0	$92.89
			AFUDC	0	$3.00
		1B921274 Total		0	$95.89
		1B921277		0	$5,824.53
			AFUDC	0	$44.95
		1B921277 Total		0	$5,869.48
		1B921287		0	$1,849.85
			AFUDC	0	$86.34
		1B921287 Total		0	$1,936.19
		1B921288		0	$76.20
		1B921288 Total		0	$76.20
		1B921289		0	$1,807.87
			AFUDC	0	$50.37
		1B921289 Total		0	$1,858.24
		1B921291		0	$1,230.34
			AFUDC	0	$2.47
		1B921291 Total		0	$1,232.81
		1B921297		0	$426.00
			AFUDC	0	$2.86
		1B921297 Total		0	$428.86
		1B921301		0	$287.60
			AFUDC	0	$0.84
		1B921301 Total		0	$288.44
		1B921307		0	$645.45
			AFUDC	0	$0.73
		1B921307 Total		0	$646.18
		1B921309		0	$270.14
			AFUDC	0	$0.09
		1B921309 Total		0	$270.23
		1B921310		0	$149.04
			AFUDC	0	$7.80
		1B921310 Total		0	$156.84
		1B921311		0	$2,531.53
			AFUDC	0	$42.84
		1B921311 Total		0	$2,574.37
		1B921314		0	-$101.09
			AFUDC	0	$42.23
		1B921314 Total		0	-$58.86
		1B921317		0	$3,118.34
			AFUDC	0	$5.75
		1B921317 Total		0	$3,124.09
		1B921323		0	$648.70
			AFUDC	0	$3.85
		1B921323 Total		0	$652.55
		1B921326		0	$491.00
			AFUDC	0	$15.70
		1B921326 Total		0	$506.70
		1B921329		0	$12,460.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921329	AFUDC	0	$20.53
		1B921329 Total		0	$12,480.77
		1B921339		0	$964.93
			AFUDC	0	$3.83
		1B921339 Total		0	$968.76
		1B921344		0	$1,354.00
			AFUDC	0	$7.01
		1B921344 Total		0	$1,361.01
		1B921366		0	$224.90
			AFUDC	0	$17.50
		1B921366 Total		0	$242.40
		1B921368		0	$24,083.52
			AFUDC	0	$957.15
		1B921368 Total		0	$25,040.67
		1B921374		0	$6,147.04
			AFUDC	0	$2.87
		1B921374 Total		0	$6,149.91
		1B921376		0	$467.28
			AFUDC	0	$2.58
		1B921376 Total		0	$469.86
		1B921383		0	$508.67
			AFUDC	0	$1.48
		1B921383 Total		0	$510.15
		1B921388		0	$10,907.24
			AFUDC	0	$219.27
		1B921388 Total		0	$11,126.51
		1B921390		0	$4,476.63
			AFUDC	0	$94.71
		1B921390 Total		0	$4,571.34
		1B921393		0	$2,893.20
			AFUDC	0	$121.72
		1B921393 Total		0	$3,014.92
		1B921399		0	$47,191.66
			AFUDC	0	$64.77
		1B921399 Total		0	$47,256.43
		1B921400		0	$12.98
		1B921400 Total		0	$12.98
		1B921405		0	$17,076.71
			AFUDC	0	$7.55
		1B921405 Total		0	$17,084.26
		1B921406		0	$24,362.32
			AFUDC	0	$784.59
		1B921406 Total		0	$25,146.91
		1B921408		0	$13,190.46
			AFUDC	0	$9.26
		1B921408 Total		0	$13,199.72
		1B921411		0	$33,438.93
			AFUDC	0	$48.53
		1B921411 Total		0	$33,487.46
		1B921412		0	$0.00
			AFUDC	0	$0.00
		1B921412 Total		0	$0.00
		1B921413		0	$0.00
			AFUDC	0	$0.00
		1B921413 Total		0	$0.00
		1B921415		0	$1,096.12
			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)	1B921415 Total		0	$1,096.12
		1B921416		0	$3,386.37
			AFUDC	0	$25.06
		1B921416 Total		0	$3,411.43
		1B921417		0	$4,537.74
			AFUDC	0	$89.05
		1B921417 Total		0	$4,626.79
		1B921419		0	$2,622.36
			AFUDC	0	$183.59
		1B921419 Total		0	$2,805.95
		1B921421		0	$2,716.36
			AFUDC	0	$22.39
		1B921421 Total		0	$2,738.75
		1B921422		0	$461.61
			AFUDC	0	$33.48
		1B921422 Total		0	$495.09
		1B921423		0	$0.00
			AFUDC	0	$6.40
		1B921423 Total		0	$6.40
		1B921424		0	$214.31
		1B921424 Total		0	$214.31
		1B921426		0	$2,033.15
			AFUDC	0	$96.32
		1B921426 Total		0	$2,129.47
		1B921427		0	$1,692.88
			AFUDC	0	$163.24
		1B921427 Total		0	$1,856.12
		1B921432		0	$229.67
			AFUDC	0	$70.41
		1B921432 Total		0	$300.08
		1B921434		0	$1,230.76
			AFUDC	0	$0.00
		1B921434 Total		0	$1,230.76
		1B921438		0	$407.04
		1B921438 Total		0	$407.04
		1B921441		0	$11,746.03
			AFUDC	0	$52.11
		1B921441 Total		0	$11,798.14
		1B921442		0	$0.00
			AFUDC	0	$0.00
		1B921442 Total		0	$0.00
		1B921443		0	$227.57
		1B921443 Total		0	$227.57
		1B921444		0	$492.05
			AFUDC	0	$4.11
		1B921444 Total		0	$496.16
		1B921451		0	$851.81
			AFUDC	0	$1.35
		1B921451 Total		0	$853.16
		1B921472		0	$703.25
			AFUDC	0	$4.02
		1B921472 Total		0	$707.27
		1B921474		0	$897.23
			AFUDC	0	$4.68
		1B921474 Total		0	$901.91
		1B921475		0	$152.02
			AFUDC	0	$7.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921475 Total		0	$159.31
		1B921476		0	$1,113.87
		1B921476 Total		0	$1,113.87
		1B921477		0	$140.44
		1B921477 Total		0	$140.44
		1B921497		0	$2,447.26
			AFUDC	0	$13.33
		1B921497 Total		0	$2,460.59
		1B921510		0	$1,584.27
			AFUDC	0	$43.99
		1B921510 Total		0	$1,628.26
		1B921511		0	$4,357.41
			AFUDC	0	$170.97
		1B921511 Total		0	$4,528.38
		1B921518		0	$9,797.78
			AFUDC	0	$16.54
		1B921518 Total		0	$9,814.32
		1B921519		0	$0.00
			AFUDC	0	$0.00
		1B921519 Total		0	$0.00
		1B921522		0	$4,518.71
			AFUDC	0	$13.01
		1B921522 Total		0	$4,531.72
		1B921526		0	$3,548.19
			AFUDC	0	$207.78
		1B921526 Total		0	$3,755.97
		1B921534		0	$235.67
			AFUDC	0	$3.77
		1B921534 Total		0	$239.44
		1B921537		0	$1,245.72
		1B921537 Total		0	$1,245.72
		1B921541		0	$464.22
			AFUDC	0	$66.63
		1B921541 Total		0	$530.85
		1B921543		0	$878.31
			AFUDC	0	$7.51
		1B921543 Total		0	$885.82
		1B921544		0	$1,206.52
			AFUDC	0	$19.30
		1B921544 Total		0	$1,225.82
		1B921555		0	$72.85
			AFUDC	0	$2.02
		1B921555 Total		0	$74.87
		1B921557		0	$454.35
		1B921557 Total		0	$454.35
		1B921561		0	$549.40
			AFUDC	0	$10.41
		1B921561 Total		0	$559.81
		1B921562		0	$129.77
			AFUDC	0	$15.40
		1B921562 Total		0	$145.17
		1B921564		0	$3,842.76
			AFUDC	0	$243.15
		1B921564 Total		0	$4,085.91
		1B921580		0	$540.57
			AFUDC	0	$8.66
		1B921580 Total		0	$549.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921581		0	$0.00
			AFUDC	0	$0.00
		1B921581 Total		0	$0.00
		1B921586		0	$0.00
			AFUDC	0	$0.00
		1B921586 Total		0	$0.00
		1B921587		0	$2,632.17
			AFUDC	0	$0.95
		1B921587 Total		0	$2,633.12
		1B921592		0	$0.00
			AFUDC	0	$0.00
		1B921592 Total		0	$0.00
		1B921594		0	$1,678.09
			AFUDC	0	$11.23
		1B921594 Total		0	$1,689.32
		1B921605		0	$348.46
			AFUDC	0	$24.21
		1B921605 Total		0	$372.67
		1B921608		0	$2,499.72
			AFUDC	0	$54.63
		1B921608 Total		0	$2,554.35
		1B921614		0	$800.76
			AFUDC	0	$12.18
		1B921614 Total		0	$812.94
		1B921627		0	$376.90
			AFUDC	0	$1.55
		1B921627 Total		0	$378.45
		1B921628		0	$578.21
			AFUDC	0	$12.85
		1B921628 Total		0	$591.06
		1B921638		0	$1,248.79
			AFUDC	0	$16.52
		1B921638 Total		0	$1,265.31
		1B921639		0	$206.92
		1B921639 Total		0	$206.92
		1B921640		0	$276.68
			AFUDC	0	$5.55
		1B921640 Total		0	$282.23
		1B921679		0	$0.00
			AFUDC	0	$0.00
		1B921679 Total		0	$0.00
		1B921695		0	$704.45
			AFUDC	0	$2.47
		1B921695 Total		0	$706.92
		1B921696		0	$3,303.74
			AFUDC	0	$134.37
		1B921696 Total		0	$3,438.11
		1B921702		0	$1,688.53
			AFUDC	0	$9.13
		1B921702 Total		0	$1,697.66
		1B921711		0	$2,037.15
		1B921711 Total		0	$2,037.15
		1B921714		0	$492.62
			AFUDC	0	$30.05
		1B921714 Total		0	$522.67
		1B921721		0	$245.73
			AFUDC	0	$15.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921721 Total		0	$261.50
		1B921725		0	$651.17
		1B921725 Total		0	$651.17
		1B921726		0	$249.52
			AFUDC	0	$7.53
		1B921726 Total		0	$257.05
		1B921735		0	$444.19
		1B921735 Total		0	$444.19
		1B921736		0	$1,650.01
			AFUDC	0	$99.73
		1B921736 Total		0	$1,749.74
		1B921742		0	$1,399.54
			AFUDC	0	$21.21
		1B921742 Total		0	$1,420.75
		1B921743		0	$3,618.96
			AFUDC	0	$71.86
		1B921743 Total		0	$3,690.82
		1B921745		0	$730.76
		1B921745 Total		0	$730.76
		1B921746		0	$12,510.95
			AFUDC	0	$21.50
		1B921746 Total		0	$12,532.45
		1B921747		0	$1,411.97
			AFUDC	0	$19.60
		1B921747 Total		0	$1,431.57
		1B921748		0	$14,881.49
			AFUDC	0	$33.10
		1B921748 Total		0	$14,914.59
		1B921755		0	$17,837.80
			AFUDC	0	$188.15
		1B921755 Total		0	$18,025.95
		1B921766		0	$2,216.60
			AFUDC	0	$102.07
		1B921766 Total		0	$2,318.67
		1B921769		0	$140.77
			AFUDC	0	$10.34
		1B921769 Total		0	$151.11
		1B921785		0	$680.80
			AFUDC	0	$21.14
		1B921785 Total		0	$701.94
		1B921789		0	$370.71
			AFUDC	0	$58.50
		1B921789 Total		0	$429.21
		1B921792		0	$885.05
		1B921792 Total		0	$885.05
		1B921802		0	$0.00
			AFUDC	0	$0.00
		1B921802 Total		0	$0.00
		1B921804		0	$852.58
			AFUDC	0	$56.23
		1B921804 Total		0	$908.81
		1B921806		0	$38.48
			AFUDC	0	$48.99
		1B921806 Total		0	$87.47
		1B921811		0	$341.11
			AFUDC	0	$9.08
		1B921811 Total		0	$350.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921813		0	$534.53
			AFUDC	0	$1.71
		1B921813 Total		0	$536.24
		1B921815		0	$1,580.13
			AFUDC	0	$8.48
		1B921815 Total		0	$1,588.61
		1B921816		0	$2,432.86
			AFUDC	0	$9.28
		1B921816 Total		0	$2,442.14
		1B921817		0	$1,371.29
			AFUDC	0	$2.52
		1B921817 Total		0	$1,373.81
		1B921826		0	$1,473.54
			AFUDC	0	$94.25
		1B921826 Total		0	$1,567.79
		1B921827		0	$0.00
			AFUDC	0	$0.00
		1B921827 Total		0	$0.00
		1B921845		0	$0.00
			AFUDC	0	$0.00
		1B921845 Total		0	$0.00
		1B921846		0	$221.42
			AFUDC	0	$0.81
		1B921846 Total		0	$222.23
		1B921847		0	$9,756.02
			AFUDC	0	$0.91
		1B921847 Total		0	$9,756.93
		1B921849		0	$46.32
			AFUDC	0	$6.89
		1B921849 Total		0	$53.21
		1B921850		0	$1,296.59
			AFUDC	0	$4.89
		1B921850 Total		0	$1,301.48
		1B921851		0	$501.34
			AFUDC	0	$18.27
		1B921851 Total		0	$519.61
		1B921853		0	$4,818.88
			AFUDC	0	$270.94
		1B921853 Total		0	$5,089.82
		1B921868		0	$279.12
			AFUDC	0	$0.75
		1B921868 Total		0	$279.87
		1B921869		0	$2,013.35
			AFUDC	0	$27.70
		1B921869 Total		0	$2,041.05
		1B921871		0	$0.00
			AFUDC	0	$0.00
		1B921871 Total		0	$0.00
		1B921872		0	$530.74
			AFUDC	0	$3.68
		1B921872 Total		0	$534.42
		1B921883		0	$323.67
			AFUDC	0	$0.47
		1B921883 Total		0	$324.14
		1B921886		0	$961.42
			AFUDC	0	$38.36
		1B921886 Total		0	$999.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921892		0	$3,101.04
			AFUDC	0	$41.18
		1B921892 Total		0	$3,142.22
		1B921901		0	$261.30
		1B921901 Total		0	$261.30
		1B921906		0	$536.58
			AFUDC	0	$11.24
		1B921906 Total		0	$547.82
		1B921907		0	$4,094.88
			AFUDC	0	$56.87
		1B921907 Total		0	$4,151.75
		1B921914		0	$1,951.72
			AFUDC	0	$22.97
		1B921914 Total		0	$1,974.69
		1B921915		0	$2,487.68
			AFUDC	0	$404.94
		1B921915 Total		0	$2,892.62
		1B921916		0	$464.69
		1B921916 Total		0	$464.69
		1B921917		0	$163.94
		1B921917 Total		0	$163.94
		1B921919		0	$893.08
			AFUDC	0	$8.54
		1B921919 Total		0	$901.62
		1B921924		0	$892.80
			AFUDC	0	$0.00
		1B921924 Total		0	$892.80
		1B921925		0	$276.19
			AFUDC	0	$0.59
		1B921925 Total		0	$276.78
		1B921928		0	$15.63
			AFUDC	0	$0.40
		1B921928 Total		0	$16.03
		1B921930		0	$239.92
			AFUDC	0	$3.67
		1B921930 Total		0	$243.59
		1B921932		0	$0.00
			AFUDC	0	$0.00
		1B921932 Total		0	$0.00
		1B921933		0	$19,123.02
			AFUDC	0	$28.13
		1B921933 Total		0	$19,151.15
		1B921938		0	$129.81
			AFUDC	0	$1.62
		1B921938 Total		0	$131.43
		1B921939		0	$776.10
			AFUDC	0	$1.90
		1B921939 Total		0	$778.00
		1B921940		0	$2,312.14
			AFUDC	0	$346.39
		1B921940 Total		0	$2,658.53
		1B921941		0	$8,210.85
			AFUDC	0	$13.38
		1B921941 Total		0	$8,224.23
		1B921942		0	$0.00
			AFUDC	0	$0.00
		1B921942 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)	1B921943		0	$2,124.16
			AFUDC	0	$105.15
		1B921943 Total		0	$2,229.31
		1B921947		0	$1,799.47
			AFUDC	0	$11.46
		1B921947 Total		0	$1,810.93
		1B921965		0	$0.00
		1B921965 Total		0	$0.00
		1B921967		0	$367.04
			AFUDC	0	$4.05
		1B921967 Total		0	$371.09
		1B921968		0	$2,076.61
			AFUDC	0	$104.99
		1B921968 Total		0	$2,181.60
		1B921969		0	$208.49
			AFUDC	0	$4.76
		1B921969 Total		0	$213.25
		1B921974		0	$554.93
			AFUDC	0	$4.40
		1B921974 Total		0	$559.33
		1B921975		0	$43.90
			AFUDC	0	$6.60
		1B921975 Total		0	$50.50
		1B921984		0	$1,366.45
			AFUDC	0	$4.75
		1B921984 Total		0	$1,371.20
		1B921986		0	$8,608.92
			AFUDC	0	$37.31
		1B921986 Total		0	$8,646.23
		1B921990		0	$0.00
			AFUDC	0	$0.00
		1B921990 Total		0	$0.00
		1B921993		0	$229.50
			AFUDC	0	$1.91
		1B921993 Total		0	$231.41
		1B921996		0	$2,643.33
		1B921996 Total		0	$2,643.33
		1B921998		0	$1,550.93
			AFUDC	0	$9.38
		1B921998 Total		0	$1,560.31
		1B922005		0	$0.00
			AFUDC	0	$0.00
		1B922005 Total		0	$0.00
		1B922006		0	$285.97
			AFUDC	0	$45.28
		1B922006 Total		0	$331.25
		1B922007		0	$9,848.41
			AFUDC	0	$40.23
		1B922007 Total		0	$9,888.64
		1B922008		0	$715.91
			AFUDC	0	$5.21
		1B922008 Total		0	$721.12
		1B922009		0	$485.73
			AFUDC	0	$23.49
		1B922009 Total		0	$509.22
		1B922011		0	$2,965.40
			AFUDC	0	$193.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922011 Total		0	$3,158.96
		1B922012		0	$1,182.23
			AFUDC	0	$20.92
		1B922012 Total		0	$1,203.15
		1B922013		0	$49.55
			AFUDC	0	$2.14
		1B922013 Total		0	$51.69
		1B922014		0	$402.92
		1B922014 Total		0	$402.92
		1B922024		0	$3,435.83
			AFUDC	0	$73.70
		1B922024 Total		0	$3,509.53
		1B922026		0	$2,575.92
			AFUDC	0	$241.33
		1B922026 Total		0	$2,817.25
		1B922032		0	$150.22
			AFUDC	0	$4.27
		1B922032 Total		0	$154.49
		1B922035		0	$1,076.48
			AFUDC	0	$12.36
		1B922035 Total		0	$1,088.84
		1B922039		0	$249.08
			AFUDC	0	$1.19
		1B922039 Total		0	$250.27
		1B922045		0	$6,576.43
			AFUDC	0	$9.83
		1B922045 Total		0	$6,586.26
		1B922046		0	$195.96
			AFUDC	0	$2.27
		1B922046 Total		0	$198.23
		1B922047		0	$1,552.61
			AFUDC	0	$12.13
		1B922047 Total		0	$1,564.74
		1B922050		0	$0.00
			AFUDC	0	$0.00
		1B922050 Total		0	$0.00
		1B922058		0	$535.27
			AFUDC	0	$5.09
		1B922058 Total		0	$540.36
		1B922063		0	$0.00
			AFUDC	0	$0.00
		1B922063 Total		0	$0.00
		1B922068		0	$7,561.96
			AFUDC	0	$354.35
		1B922068 Total		0	$7,916.31
		1B922071		0	-$345.63
			AFUDC	0	$0.00
		1B922071 Total		0	-$345.63
		1B922090		0	$227.52
			AFUDC	0	$1.10
		1B922090 Total		0	$228.62
		1B922091		0	$686.29
			AFUDC	0	$2.84
		1B922091 Total		0	$689.13
		1B922092		0	$5,194.13
			AFUDC	0	$117.54
		1B922092 Total		0	$5,311.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922094		0	$2,114.35
			AFUDC	0	$31.36
		1B922094 Total		0	$2,145.71
		1B922097		0	$269.92
			AFUDC	0	$25.18
		1B922097 Total		0	$295.10
		1B922108		0	$391.55
			AFUDC	0	$1.84
		1B922108 Total		0	$393.39
		1B922114		0	$3,161.56
			AFUDC	0	$35.29
		1B922114 Total		0	$3,196.85
		1B922116		0	$6,208.81
			AFUDC	0	$43.03
		1B922116 Total		0	$6,251.84
		1B922117		0	$1,833.90
			AFUDC	0	$14.48
		1B922117 Total		0	$1,848.38
		1B922118		0	$3,007.92
			AFUDC	0	$63.60
		1B922118 Total		0	$3,071.52
		1B922129		0	$502.32
			AFUDC	0	$28.68
		1B922129 Total		0	$531.00
		1B922130		0	$5,515.34
			AFUDC	0	$315.38
		1B922130 Total		0	$5,830.72
		1B922135		0	$195.43
			AFUDC	0	$0.98
		1B922135 Total		0	$196.41
		1B922136		0	$2,417.97
			AFUDC	0	$47.28
		1B922136 Total		0	$2,465.25
		1B922144		0	$2,014.40
			AFUDC	0	$8.01
		1B922144 Total		0	$2,022.41
		1B922145		0	$187.37
			AFUDC	0	$0.43
		1B922145 Total		0	$187.80
		1B922151		0	$4,970.82
			AFUDC	0	$25.25
		1B922151 Total		0	$4,996.07
		1B922153		0	$5,489.58
			AFUDC	0	$261.82
		1B922153 Total		0	$5,751.40
		1B922154		0	$2,350.37
			AFUDC	0	$30.29
		1B922154 Total		0	$2,380.66
		1B922155		0	$836.34
			AFUDC	0	$6.78
		1B922155 Total		0	$843.12
		1B922158		0	$0.00
			AFUDC	0	$0.43
		1B922158 Total		0	$0.43
		1B922159		0	$342.46
			AFUDC	0	$2.83
		1B922159 Total		0	$345.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922160		0	$240.53
		1B922160 Total		0	$240.53
		1B922168		0	$1,788.38
			AFUDC	0	$2.05
		1B922168 Total		0	$1,790.43
		1B922171		0	$691.29
			AFUDC	0	$37.46
		1B922171 Total		0	$728.75
		1B922172		0	$0.00
			AFUDC	0	$0.00
		1B922172 Total		0	$0.00
		1B922174		0	$90.70
			AFUDC	0	$2.52
		1B922174 Total		0	$93.22
		1B922179		0	$1,881.70
			AFUDC	0	$5.97
		1B922179 Total		0	$1,887.67
		1B922184		0	$1,598.39
			AFUDC	0	$4.08
		1B922184 Total		0	$1,602.47
		1B922186		0	$164.00
		1B922186 Total		0	$164.00
		1B922204		0	$0.00
			AFUDC	0	$0.00
		1B922204 Total		0	$0.00
		1B922208		0	$2,084.63
			AFUDC	0	$22.92
		1B922208 Total		0	$2,107.55
		1B922210		0	$5,190.09
			AFUDC	0	$27.05
		1B922210 Total		0	$5,217.14
		1B922211		0	$591.16
			AFUDC	0	$6.95
		1B922211 Total		0	$598.11
		1B922235		0	$1,002.72
		1B922235 Total		0	$1,002.72
		1B922241		0	$285.05
			AFUDC	0	$4.13
		1B922241 Total		0	$289.18
		1B922244		0	$1,723.90
			AFUDC	0	$4.19
		1B922244 Total		0	$1,728.09
		1B922247		0	$734.67
			AFUDC	0	$32.32
		1B922247 Total		0	$766.99
		1B922253		0	$2,927.14
			AFUDC	0	$39.06
		1B922253 Total		0	$2,966.20
		1B922256		0	$877.55
			AFUDC	0	$8.75
		1B922256 Total		0	$886.30
		1B922261		0	$0.00
			AFUDC	0	$0.00
		1B922261 Total		0	$0.00
		1B922262		0	$338.15
			AFUDC	0	$11.03
		1B922262 Total		0	$349.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922263		0	$37,103.84
			AFUDC	0	$1,063.59
		1B922263 Total		0	$38,167.43
		1B922264		0	$17,707.94
			AFUDC	0	$116.23
		1B922264 Total		0	$17,824.17
		1B922266		0	$6,052.06
			AFUDC	0	$313.64
		1B922266 Total		0	$6,365.70
		1B922275		0	$3,913.85
			AFUDC	0	$9.65
		1B922275 Total		0	$3,923.50
		1B922276		0	$10,340.35
			AFUDC	0	$511.30
		1B922276 Total		0	$10,851.65
		1B922279		0	$677.44
			AFUDC	0	$0.28
		1B922279 Total		0	$677.72
		1B922281		0	$406.18
			AFUDC	0	$1.16
		1B922281 Total		0	$407.34
		1B922290		0	$3,979.39
			AFUDC	0	$81.27
		1B922290 Total		0	$4,060.66
		1B922292		0	$4,285.20
			AFUDC	0	$225.25
		1B922292 Total		0	$4,510.45
		1B922295		0	$3,990.10
			AFUDC	0	$27.88
		1B922295 Total		0	$4,017.98
		1B922299		0	$399.57
			AFUDC	0	$0.79
		1B922299 Total		0	$400.36
		1B922300		0	$578.57
			AFUDC	0	$1.10
		1B922300 Total		0	$579.67
		1B922301		0	$235.01
			AFUDC	0	$6.46
		1B922301 Total		0	$241.47
		1B922302		0	$559.91
			AFUDC	0	$1.14
		1B922302 Total		0	$561.05
		1B922307		0	$204.71
			AFUDC	0	$0.72
		1B922307 Total		0	$205.43
		1B922316		0	$0.00
			AFUDC	0	$0.00
		1B922316 Total		0	$0.00
		1B922324		0	$1,791.80
			AFUDC	0	$1.56
		1B922324 Total		0	$1,793.36
		1B922329		0	$2,227.19
			AFUDC	0	$11.58
		1B922329 Total		0	$2,238.77
		1B922333		0	$53.90
		1B922333 Total		0	$53.90
		1B922340		0	$10,912.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922340	AFUDC	0	$83.89
		1B922340 Total		0	$10,995.99
		1B922347		0	$665.71
			AFUDC	0	$4.40
		1B922347 Total		0	$670.11
		1B922348		0	$3,813.12
			AFUDC	0	$92.42
		1B922348 Total		0	$3,905.54
		1B922358		0	$1,724.53
			AFUDC	0	$99.54
		1B922358 Total		0	$1,824.07
		1B922359		0	$2,647.66
			AFUDC	0	$5.79
		1B922359 Total		0	$2,653.45
		1B922361		0	$6,194.25
			AFUDC	0	$2.83
		1B922361 Total		0	$6,197.08
		1B922367		0	$0.00
			AFUDC	0	$14.37
		1B922367 Total		0	$14.37
		1B922368		0	$1,422.58
			AFUDC	0	$99.59
		1B922368 Total		0	$1,522.17
		1B922369		0	$182.06
			AFUDC	0	$8.08
		1B922369 Total		0	$190.14
		1B922371		0	$16,778.57
			AFUDC	0	$124.82
		1B922371 Total		0	$16,903.39
		1B922372		0	$360.29
			AFUDC	0	$0.43
		1B922372 Total		0	$360.72
		1B922373		0	$627.13
			AFUDC	0	$2.12
		1B922373 Total		0	$629.25
		1B922376		0	$2,759.66
			AFUDC	0	$15.95
		1B922376 Total		0	$2,775.61
		1B922377		0	$0.00
			AFUDC	0	$0.98
		1B922377 Total		0	$0.98
		1B922378		0	$1,542.50
			AFUDC	0	$8.76
		1B922378 Total		0	$1,551.26
		1B922379		0	-$11.27
			AFUDC	0	$0.27
		1B922379 Total		0	-$11.00
		1B922380		0	$2,034.53
			AFUDC	0	$58.18
		1B922380 Total		0	$2,092.71
		1B922381		0	$271.89
			AFUDC	0	$15.33
		1B922381 Total		0	$287.22
		1B922382		0	$720.12
			AFUDC	0	$0.58
		1B922382 Total		0	$720.70
		1B922392		0	$798.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922392	AFUDC	0	$2.95
		1B922392 Total		0	$801.06
		1B922397		0	$185.15
			AFUDC	0	$5.67
		1B922397 Total		0	$190.82
		1B922400		0	$35.55
			AFUDC	0	$0.57
		1B922400 Total		0	$36.12
		1B922408		0	$16,779.74
			AFUDC	0	$348.75
		1B922408 Total		0	$17,128.49
		1B922414		0	$193.97
		1B922414 Total		0	$193.97
		1B922422		0	$79.45
			AFUDC	0	$1.34
		1B922422 Total		0	$80.79
		1B922423		0	$186.61
		1B922423 Total		0	$186.61
		1B922426		0	$2,326.21
			AFUDC	0	$10.84
		1B922426 Total		0	$2,337.05
		1B922437		0	$3,464.70
			AFUDC	0	$153.78
		1B922437 Total		0	$3,618.48
		1B922451		0	$2,287.82
			AFUDC	0	$25.06
		1B922451 Total		0	$2,312.88
		1B922453		0	$2,761.28
			AFUDC	0	$130.98
		1B922453 Total		0	$2,892.26
		1B922457		0	$1,141.02
			AFUDC	0	$32.55
		1B922457 Total		0	$1,173.57
		1B922463		0	$438.67
			AFUDC	0	$0.73
		1B922463 Total		0	$439.40
		1B922475		0	$2,940.51
			AFUDC	0	$8.60
		1B922475 Total		0	$2,949.11
		1B922476		0	$641.25
			AFUDC	0	$1.64
		1B922476 Total		0	$642.89
		1B922479		0	$2,087.61
			AFUDC	0	$38.24
		1B922479 Total		0	$2,125.85
		1B922482		0	$5,444.16
			AFUDC	0	$127.05
		1B922482 Total		0	$5,571.21
		1B922483		0	$480.53
			AFUDC	0	$0.25
		1B922483 Total		0	$480.78
		1B922489		0	$632.04
			AFUDC	0	$0.58
		1B922489 Total		0	$632.62
		1B922492		0	$3,726.60
			AFUDC	0	$162.77
		1B922492 Total		0	$3,889.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922494		0	$717.51
			AFUDC	0	$25.95
		1B922494 Total		0	$743.46
		1B922495		0	$5,783.58
			AFUDC	0	$15.77
		1B922495 Total		0	$5,799.35
		1B922496		0	$0.00
			AFUDC	0	$0.00
		1B922496 Total		0	$0.00
		1B922498		0	$652.82
			AFUDC	0	$2.02
		1B922498 Total		0	$654.84
		1B922504		0	$850.12
			AFUDC	0	$1.12
		1B922504 Total		0	$851.24
		1B922506		0	$746.26
		1B922506 Total		0	$746.26
		1B922508		0	$643.78
			AFUDC	0	$0.21
		1B922508 Total		0	$643.99
		1B922509		0	$451.92
			AFUDC	0	$2.90
		1B922509 Total		0	$454.82
		1B922510		0	$437.94
			AFUDC	0	$0.89
		1B922510 Total		0	$438.83
		1B922519		0	$57.74
			AFUDC	0	$0.10
		1B922519 Total		0	$57.84
		1B922526		0	$3,792.74
			AFUDC	0	$17.89
		1B922526 Total		0	$3,810.63
		1B922532		0	$2,685.77
			AFUDC	0	$69.17
		1B922532 Total		0	$2,754.94
		1B922538		0	$591.22
			AFUDC	0	$0.24
		1B922538 Total		0	$591.46
		1B922549		0	$823.89
			AFUDC	0	$24.11
		1B922549 Total		0	$848.00
		1B922550		0	$0.00
			AFUDC	0	$0.00
		1B922550 Total		0	$0.00
		1B922552		0	$486.86
		1B922552 Total		0	$486.86
		1B922565		0	$204.41
		1B922565 Total		0	$204.41
		1B922567		0	$346.05
			AFUDC	0	$1.52
		1B922567 Total		0	$347.57
		1B922568		0	$7,026.70
			AFUDC	0	$69.30
		1B922568 Total		0	$7,096.00
		1B922569		0	$1,259.79
			AFUDC	0	$37.01
		1B922569 Total		0	$1,296.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922570		0	$880.27
		1B922570 Total		0	$880.27
		1B922571		0	$2,101.17
			AFUDC	0	$26.27
		1B922571 Total		0	$2,127.44
		1B922599		0	$316.60
			AFUDC	0	$1.09
		1B922599 Total		0	$317.69
		1B922600		0	$658.22
			AFUDC	0	$4.31
		1B922600 Total		0	$662.53
		1B922615		0	$259.63
			AFUDC	0	$14.91
		1B922615 Total		0	$274.54
		1B922631		0	$1,559.12
			AFUDC	0	$8.23
		1B922631 Total		0	$1,567.35
		1B922603		0	$1,448.54
			AFUDC	0	$1.01
		1B922603 Total		0	$1,449.55
		1B922607		0	$327.52
			AFUDC	0	$1.19
		1B922607 Total		0	$328.71
		1B922609		0	$3,028.25
			AFUDC	0	$153.62
		1B922609 Total		0	$3,181.87
		1B922602		0	$14.88
			AFUDC	0	$0.28
		1B922602 Total		0	$15.16
		1B922611		0	$1,244.48
			AFUDC	0	$30.72
		1B922611 Total		0	$1,275.20
		1B922613		0	$367.88
		1B922613 Total		0	$367.88
		1B922614		0	$119.28
			AFUDC	0	$3.88
		1B922614 Total		0	$123.16
		1B922641		0	$305.07
			AFUDC	0	$0.68
		1B922641 Total		0	$305.75
		1B922656		0	$4,614.32
			AFUDC	0	$100.39
		1B922656 Total		0	$4,714.71
		1B922657		0	$21.43
			AFUDC	0	$4.16
		1B922657 Total		0	$25.59
		1B922658		0	$0.00
			AFUDC	0	$0.00
		1B922658 Total		0	$0.00
		1B922659		0	$71.61
			AFUDC	0	$0.76
		1B922659 Total		0	$72.37
		1B922661		0	$253.64
			AFUDC	0	$11.06
		1B922661 Total		0	$264.70
		1B922663		0	$993.41
			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)**	1B922663 Total		0	$993.41
		1B922683		0	$86.49
			AFUDC	0	$2.19
		1B922683 Total		0	$88.68
		1B922684		0	$929.12
		1B922684 Total		0	$929.12
		1B922686		0	$49.89
			AFUDC	0	$0.45
		1B922686 Total		0	$50.34
		1B922676		0	$58.33
			AFUDC	0	$0.82
		1B922676 Total		0	$59.15
		1B922677		0	$267.14
			AFUDC	0	$0.83
		1B922677 Total		0	$267.97
		1B922678		0	$22.99
		1B922678 Total		0	$22.99
		1B922679		0	$1,125.06
			AFUDC	0	$7.26
		1B922679 Total		0	$1,132.32
		1B922687		0	$2,224.48
			AFUDC	0	$6.54
		1B922687 Total		0	$2,231.02
		1B922700		0	$2,187.12
			AFUDC	0	$6.80
		1B922700 Total		0	$2,193.92
		1B922702		0	$305.02
		1B922702 Total		0	$305.02
		1B922690		0	$480.53
			AFUDC	0	$0.94
		1B922690 Total		0	$481.47
		1B922696		0	$118.68
		1B922696 Total		0	$118.68
		1B922699		0	$1,114.49
			AFUDC	0	$43.59
		1B922699 Total		0	$1,158.08
		1B922703		0	$1,908.00
			AFUDC	0	$27.55
		1B922703 Total		0	$1,935.55
		1B922708		0	$426.07
			AFUDC	0	$18.69
		1B922708 Total		0	$444.76
		1B922709		0	$127.40
			AFUDC	0	$2.19
		1B922709 Total		0	$129.59
		1B922712		0	$4,773.06
			AFUDC	0	$46.52
		1B922712 Total		0	$4,819.58
		1B922714		0	$254.22
			AFUDC	0	$2.88
		1B922714 Total		0	$257.10
		1B922715		0	$81.15
			AFUDC	0	$4.50
		1B922715 Total		0	$85.65
		1B922716		0	$22.68
			AFUDC	0	$17.56
		1B922716 Total		0	$40.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922727		0	$85.71
			AFUDC	0	$2.05
		1B922727 Total		0	$87.76
		1B922733		0	$972.64
			AFUDC	0	$1.35
		1B922733 Total		0	$973.99
		1B922734		0	$119.02
			AFUDC	0	$1.87
		1B922734 Total		0	$120.89
		1B922735		0	$1,882.56
			AFUDC	0	$3.87
		1B922735 Total		0	$1,886.43
		1B922743		0	$85.71
			AFUDC	0	$2.05
		1B922743 Total		0	$87.76
		1B922748		0	$392.52
			AFUDC	0	$4.53
		1B922748 Total		0	$397.05
		1B922751		0	$1,358.60
			AFUDC	0	$1.36
		1B922751 Total		0	$1,359.96
		1B922755		0	$158.43
			AFUDC	0	$4.24
		1B922755 Total		0	$162.67
		1B922758		0	-$378.68
			AFUDC	0	$66.15
		1B922758 Total		0	-$312.53
		1B922760		0	$705.12
			AFUDC	0	$1.84
		1B922760 Total		0	$706.96
		1B922764		0	$1,867.73
			AFUDC	0	$19.27
		1B922764 Total		0	$1,887.00
		1B922769		0	$1,677.23
			AFUDC	0	$77.79
		1B922769 Total		0	$1,755.02
		1B922779		0	$245.87
			AFUDC	0	$0.68
		1B922779 Total		0	$246.55
		1B922785		0	$1,090.52
			AFUDC	0	$2.82
		1B922785 Total		0	$1,093.34
		1B922786		0	$77.70
			AFUDC	0	$0.84
		1B922786 Total		0	$78.54
		1B922788		0	$6,166.23
			AFUDC	0	$12.26
		1B922788 Total		0	$6,178.49
		1B922789		0	$620.87
			AFUDC	0	$1.36
		1B922789 Total		0	$622.23
		1B922793		0	$1,466.36
			AFUDC	0	$5.84
		1B922793 Total		0	$1,472.20
		1B922795		0	$275.71
			AFUDC	0	$3.45
		1B922795 Total		0	$279.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922798		0	$0.00
			AFUDC	0	$0.00
		1B922798 Total		0	$0.00
		1B922801		0	$186.10
			AFUDC	0	$9.82
		1B922801 Total		0	$195.92
		1B922802		0	$356.58
			AFUDC	0	$2.05
		1B922802 Total		0	$358.63
		1B922803		0	$22,210.02
			AFUDC	0	$238.95
		1B922803 Total		0	$22,448.97
		1B922806		0	$24,277.24
			AFUDC	0	$244.78
		1B922806 Total		0	$24,522.02
		1B922813		0	$370.07
			AFUDC	0	$6.40
		1B922813 Total		0	$376.47
		1B922817		0	$798.57
			AFUDC	0	$0.32
		1B922817 Total		0	$798.89
		1B922820		0	$12,587.22
			AFUDC	0	$21.93
		1B922820 Total		0	$12,609.15
		1B922827		0	$833.59
			AFUDC	0	$1.91
		1B922827 Total		0	$835.50
		1B922829		0	$110.26
			AFUDC	0	$2.23
		1B922829 Total		0	$112.49
		1B922837		0	$1,663.09
			AFUDC	0	$4.05
		1B922837 Total		0	$1,667.14
		1B922838		0	$67.03
			AFUDC	0	$1.23
		1B922838 Total		0	$68.26
		1B922842		0	$460.27
			AFUDC	0	$0.09
		1B922842 Total		0	$460.36
		1B922845		0	$2,070.81
			AFUDC	0	$5.22
		1B922845 Total		0	$2,076.03
		1B922850		0	$723.74
			AFUDC	0	$39.80
		1B922850 Total		0	$763.54
		1B922861		0	$306.69
			AFUDC	0	$2.82
		1B922861 Total		0	$309.51
		1B922862		0	$20,064.89
			AFUDC	0	$218.78
		1B922862 Total		0	$20,283.67
		1B922867		0	$3,328.40
			AFUDC	0	$32.91
		1B922867 Total		0	$3,361.31
		1B922873		0	$63.91
			AFUDC	0	$15.17
		1B922873 Total		0	$79.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922874		0	$123.67
			AFUDC	0	$7.42
		1B922874 Total		0	$131.09
		1B922879		0	$799.61
		1B922879 Total		0	$799.61
		1B922880		0	$152.77
			AFUDC	0	$21.14
		1B922880 Total		0	$173.91
		1B922881		0	$2,588.85
			AFUDC	0	$4.18
		1B922881 Total		0	$2,593.03
		1B922887		0	$1,187.02
			AFUDC	0	$1.26
		1B922887 Total		0	$1,188.28
		1B922890		0	$19,609.01
			AFUDC	0	$90.23
		1B922890 Total		0	$19,699.24
		1B922892		0	$368.77
			AFUDC	0	$2.64
		1B922892 Total		0	$371.41
		1B922893		0	$1,607.27
			AFUDC	0	$11.12
		1B922893 Total		0	$1,618.39
		1B922894		0	$44.32
			AFUDC	0	$3.48
		1B922894 Total		0	$47.80
		1B922896		0	$249.43
			AFUDC	0	$5.98
		1B922896 Total		0	$255.41
		1B922906		0	$375.94
			AFUDC	0	$26.83
		1B922906 Total		0	$402.77
		1B922911		0	$8,641.27
			AFUDC	0	$67.35
		1B922911 Total		0	$8,708.62
		1B922912		0	$1,552.38
			AFUDC	0	$37.36
		1B922912 Total		0	$1,589.74
		1B922913		0	$4,171.78
			AFUDC	0	$62.81
		1B922913 Total		0	$4,234.59
		1B922914		0	$8,223.19
			AFUDC	0	$168.86
		1B922914 Total		0	$8,392.05
		1B922920		0	$1,403.73
			AFUDC	0	$13.34
		1B922920 Total		0	$1,417.07
		1B922921		0	$2,281.03
			AFUDC	0	$3.55
		1B922921 Total		0	$2,284.58
		1B922923		0	$0.00
			AFUDC	0	$3.76
		1B922923 Total		0	$3.76
		1B922930		0	$1,356.09
			AFUDC	0	$0.09
		1B922930 Total		0	$1,356.18
		1B922934		0	$187.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922934	AFUDC	0	$6.86
		1B922934 Total		0	$194.27
		1B922939		0	$506.42
			AFUDC	0	$3.86
		1B922939 Total		0	$510.28
		1B922940		0	$170.23
			AFUDC	0	$8.89
		1B922940 Total		0	$179.12
		1B922946		0	$1,156.00
		1B922946 Total		0	$1,156.00
		1B922947		0	$893.81
			AFUDC	0	$18.11
		1B922947 Total		0	$911.92
		1B922950		0	$385.90
			AFUDC	0	$3.32
		1B922950 Total		0	$389.22
		1B922960		0	$674.87
			AFUDC	0	$29.53
		1B922960 Total		0	$704.40
		1B922962		0	$1,052.00
			AFUDC	0	$34.47
		1B922962 Total		0	$1,086.47
		1B922963		0	$490.77
		1B922963 Total		0	$490.77
		1B922964		0	$248.96
		1B922964 Total		0	$248.96
		1B922965		0	$5,489.34
			AFUDC	0	$48.06
		1B922965 Total		0	$5,537.40
		1B922976		0	$1,040.34
			AFUDC	0	$6.87
		1B922976 Total		0	$1,047.21
		1B922978		0	$17,578.71
			AFUDC	0	$926.34
		1B922978 Total		0	$18,505.05
		1B922979		0	$328.48
			AFUDC	0	$2.56
		1B922979 Total		0	$331.04
		1B922983		0	$5,732.41
			AFUDC	0	$257.84
		1B922983 Total		0	$5,990.25
		1B922984		0	$467.47
			AFUDC	0	$1.23
		1B922984 Total		0	$468.70
		1B922988		0	$1,309.97
			AFUDC	0	$0.05
		1B922988 Total		0	$1,310.02
		1B923001		0	$213.02
			AFUDC	0	$5.16
		1B923001 Total		0	$218.18
		1B923012		0	$8,489.17
			AFUDC	0	$400.78
		1B923012 Total		0	$8,889.95
		1B923018		0	$1,359.29
			AFUDC	0	$2.98
		1B923018 Total		0	$1,362.27
		1B923029		0	$1,955.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923029	AFUDC	0	$2.12
		1B923029 Total		0	$1,958.08
		1B923032		0	$2,163.30
			AFUDC	0	$77.85
		1B923032 Total		0	$2,241.15
		1B923035		0	$1,109.50
			AFUDC	0	$18.77
		1B923035 Total		0	$1,128.27
		1B923036		0	$1,318.84
			AFUDC	0	$46.85
		1B923036 Total		0	$1,365.69
		1B923041		0	$18,291.68
			AFUDC	0	$684.84
		1B923041 Total		0	$18,976.52
		1B923044		0	$4,808.96
			AFUDC	0	$142.71
		1B923044 Total		0	$4,951.67
		1B923046		0	$120.95
			AFUDC	0	$3.61
		1B923046 Total		0	$124.56
		1B923048		0	$924.22
			AFUDC	0	$22.13
		1B923048 Total		0	$946.35
		1B923064		0	$616.30
			AFUDC	0	$1.92
		1B923064 Total		0	$618.22
		1B923068		0	$1,558.02
			AFUDC	0	$8.41
		1B923068 Total		0	$1,566.43
		1B923072		0	$193.33
			AFUDC	0	$0.34
		1B923072 Total		0	$193.67
		1B923074		0	$1,339.57
			AFUDC	0	$33.04
		1B923074 Total		0	$1,372.61
		1B923088		0	$302.74
			AFUDC	0	$3.80
		1B923088 Total		0	$306.54
		1B923096		0	$117.86
			AFUDC	0	$1.95
		1B923096 Total		0	$119.81
		1B923101		0	$237.18
			AFUDC	0	$0.03
		1B923101 Total		0	$237.21
		1B923104		0	$207.94
			AFUDC	0	$10.52
		1B923104 Total		0	$218.46
		1B923105		0	$218.82
			AFUDC	0	$7.37
		1B923105 Total		0	$226.19
		1B923120		0	$90.74
			AFUDC	0	$1.32
		1B923120 Total		0	$92.06
		1B923128		0	$1,170.44
			AFUDC	0	$2.53
		1B923128 Total		0	$1,172.97
		1B923131		0	$1,932.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923131	AFUDC	0	$25.81
		1B923131 Total		0	$1,958.80
		1B923132		0	$12,368.02
			AFUDC	0	$185.81
		1B923132 Total		0	$12,553.83
		1B923137		0	$284.53
			AFUDC	0	$9.58
		1B923137 Total		0	$294.11
		1B923139		0	$84.26
			AFUDC	0	$1.23
		1B923139 Total		0	$85.49
		1B923140		0	$347.91
			AFUDC	0	$0.48
		1B923140 Total		0	$348.39
		1B923145		0	$1,700.16
			AFUDC	0	$2.24
		1B923145 Total		0	$1,702.40
		1B923147		0	$1,619.61
			AFUDC	0	$18.38
		1B923147 Total		0	$1,637.99
		1B923150		0	$111.08
			AFUDC	0	$4.01
		1B923150 Total		0	$115.09
		1B923157		0	$1,489.95
			AFUDC	0	$36.18
		1B923157 Total		0	$1,526.13
		1B923163		0	$1,658.47
			AFUDC	0	$8.02
		1B923163 Total		0	$1,666.49
		1B923164		0	$53.66
		1B923164 Total		0	$53.66
		1B923171		0	$1,349.90
			AFUDC	0	$2.91
		1B923171 Total		0	$1,352.81
		1B923174		0	$195.50
			AFUDC	0	$5.17
		1B923174 Total		0	$200.67
		1B923177		0	$22.71
			AFUDC	0	$0.66
		1B923177 Total		0	$23.37
		1B923181		0	$398.71
			AFUDC	0	$6.02
		1B923181 Total		0	$404.73
		1B923185		0	$250.16
			AFUDC	0	$7.41
		1B923185 Total		0	$257.57
		1B923186		0	$0.00
			AFUDC	0	$0.29
		1B923186 Total		0	$0.29
		1B923187		0	$127.45
			AFUDC	0	$5.09
		1B923187 Total		0	$132.54
		1B923198		0	$1,977.78
			AFUDC	0	$1.93
		1B923198 Total		0	$1,979.71
		1B923200		0	$3,235.67
			AFUDC	0	$28.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B923200 Total		0	$3,263.97
		1B923202		0	$179.89
			AFUDC	0	$2.42
		1B923202 Total		0	$182.31
		1B923203		0	$720.42
			AFUDC	0	$19.10
		1B923203 Total		0	$739.52
		1B923221		0	$183.54
			AFUDC	0	$0.24
		1B923221 Total		0	$183.78
		1B923226		0	$472.22
		1B923226 Total		0	$472.22
		1B923232		0	$303.71
		1B923232 Total		0	$303.71
		1B923233		0	$2,881.45
			AFUDC	0	$10.45
		1B923233 Total		0	$2,891.90
		1B923243		0	$161.48
			AFUDC	0	$0.24
		1B923243 Total		0	$161.72
		1B923253		0	$622.48
			AFUDC	0	$69.98
		1B923253 Total		0	$692.46
		1B923254		0	$17.08
			AFUDC	0	$0.93
		1B923254 Total		0	$18.01
		1B923255		0	$107.33
			AFUDC	0	$1.11
		1B923255 Total		0	$108.44
		1B923256		0	$30.95
			AFUDC	0	$4.53
		1B923256 Total		0	$35.48
		1B923274		0	$4,493.70
			AFUDC	0	$157.84
		1B923274 Total		0	$4,651.54
		1B923278		0	$1,763.71
			AFUDC	0	$3.74
		1B923278 Total		0	$1,767.45
		1B923283		0	$1,164.01
			AFUDC	0	$9.09
		1B923283 Total		0	$1,173.10
		1B923284		0	$463.59
			AFUDC	0	$13.87
		1B923284 Total		0	$477.46
		1B923286		0	$477.88
		1B923286 Total		0	$477.88
		1B923300		0	$479.37
			AFUDC	0	$4.19
		1B923300 Total		0	$483.56
		1B923302		0	$616.66
			AFUDC	0	$5.31
		1B923302 Total		0	$621.97
		1B923310		0	$119.98
			AFUDC	0	$0.13
		1B923310 Total		0	$120.11
		1B923328		0	$468.58
		1B923328 Total		0	$468.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923334		0	$1,371.88
			AFUDC	0	$0.76
		1B923334 Total		0	$1,372.64
		1B923338		0	$807.39
			AFUDC	0	$0.22
		1B923338 Total		0	$807.61
		1B923342		0	$0.00
			AFUDC	0	$0.00
		1B923342 Total		0	$0.00
		1B923343		0	$3,573.49
			AFUDC	0	$10.22
		1B923343 Total		0	$3,583.71
		1B923354		0	$935.11
			AFUDC	0	$1.45
		1B923354 Total		0	$936.56
		1B923357		0	$458.92
			AFUDC	0	$6.33
		1B923357 Total		0	$465.25
		1B923363		0	$1,929.31
			AFUDC	0	$48.57
		1B923363 Total		0	$1,977.88
		1B923366		0	$410.72
			AFUDC	0	$25.90
		1B923366 Total		0	$436.62
		1B923374		0	$190.80
			AFUDC	0	$6.85
		1B923374 Total		0	$197.65
		1B923382		0	$386.60
			AFUDC	0	$5.40
		1B923382 Total		0	$392.00
		1B923383		0	$334.13
			AFUDC	0	$28.46
		1B923383 Total		0	$362.59
		1B923384		0	$112.85
			AFUDC	0	$0.78
		1B923384 Total		0	$113.63
		1B923387		0	$13,329.69
			AFUDC	0	$20.61
		1B923387 Total		0	$13,350.30
		1B923388		0	$949.97
		1B923388 Total		0	$949.97
		1B923389		0	$697.04
			AFUDC	0	$16.19
		1B923389 Total		0	$713.23
		1B923391		0	$129.90
			AFUDC	0	$0.76
		1B923391 Total		0	$130.66
		1B923392		0	$1,135.55
			AFUDC	0	$17.05
		1B923392 Total		0	$1,152.60
		1B923402		0	$121.27
			AFUDC	0	$0.44
		1B923402 Total		0	$121.71
		1B923418		0	$116.98
		1B923418 Total		0	$116.98
		1B923429		0	$46.89
			AFUDC	0	$0.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923429 Total		0	$47.55
		1B923444		0	$263.35
			AFUDC	0	$6.08
		1B923444 Total		0	$269.43
		1B923447		0	$384.16
			AFUDC	0	$39.70
		1B923447 Total		0	$423.86
		1B923454		0	$869.26
			AFUDC	0	$16.97
		1B923454 Total		0	$886.23
		1B923466		0	$1,777.66
			AFUDC	0	$5.34
		1B923466 Total		0	$1,783.00
		1B923474		0	$197.04
			AFUDC	0	$1.98
		1B923474 Total		0	$199.02
		1B923479		0	$115.32
			AFUDC	0	$1.05
		1B923479 Total		0	$116.37
		1B923484		0	$454.43
		1B923484 Total		0	$454.43
		1B923485		0	$88.07
			AFUDC	0	$0.81
		1B923485 Total		0	$88.88
		1B923491		0	$240.58
			AFUDC	0	$2.03
		1B923491 Total		0	$242.61
		1B923492		0	$199.94
			AFUDC	0	$2.75
		1B923492 Total		0	$202.69
		1B923493		0	$628.05
			AFUDC	0	$7.14
		1B923493 Total		0	$635.19
		1B923497		0	$0.00
			AFUDC	0	$0.00
		1B923497 Total		0	$0.00
		1B923499		0	$281.44
			AFUDC	0	$7.16
		1B923499 Total		0	$288.60
		1B923502		0	$4,800.26
			AFUDC	0	$63.82
		1B923502 Total		0	$4,864.08
		1B923506		0	$2,092.43
			AFUDC	0	$40.69
		1B923506 Total		0	$2,133.12
		1B923509		0	$70.12
			AFUDC	0	$1.06
		1B923509 Total		0	$71.18
		1B923510		0	$174.33
			AFUDC	0	$0.89
		1B923510 Total		0	$175.22
		1B923516		0	$306.86
			AFUDC	0	$4.41
		1B923516 Total		0	$311.27
		1B923520		0	$179.74
			AFUDC	0	$1.92
		1B923520 Total		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)	1B923529		0	$299.33
			AFUDC	0	$6.21
		1B923529 Total		0	$305.54
		1B923530		0	$192.68
			AFUDC	0	$3.02
		1B923530 Total		0	$195.70
		1B923532		0	$0.00
		1B923532 Total		0	$0.00
		1B923535		0	$1,106.69
			AFUDC	0	$23.61
		1B923535 Total		0	$1,130.30
		1B923541		0	$143.75
			AFUDC	0	$1.71
		1B923541 Total		0	$145.46
		1B923550		0	$185.10
			AFUDC	0	$2.76
		1B923550 Total		0	$187.86
		1B923552		0	$626.31
			AFUDC	0	$7.33
		1B923552 Total		0	$633.64
		1B923565		0	$0.00
			AFUDC	0	$0.00
		1B923565 Total		0	$0.00
		1B923568		0	$434.46
		1B923568 Total		0	$434.46
		1B923571		0	$1,910.58
			AFUDC	0	$12.77
		1B923571 Total		0	$1,923.35
		1B923585		0	$620.65
			AFUDC	0	$0.98
		1B923585 Total		0	$621.63
		1B923603		0	$28.48
		1B923603 Total		0	$28.48
		1B923611		0	$348.08
		1B923611 Total		0	$348.08
		1B923614		0	$1,047.73
			AFUDC	0	$13.03
		1B923614 Total		0	$1,060.76
		1B923616		0	$161.49
			AFUDC	0	$1.60
		1B923616 Total		0	$163.09
		1B923627		0	$5,048.45
			AFUDC	0	$68.80
		1B923627 Total		0	$5,117.25
		1B923639		0	$3,420.48
			AFUDC	0	$14.26
		1B923639 Total		0	$3,434.74
		1B923641		0	$86.66
			AFUDC	0	$0.91
		1B923641 Total		0	$87.57
		1B923643		0	$555.95
			AFUDC	0	$8.06
		1B923643 Total		0	$564.01
		1B923644		0	$554.26
			AFUDC	0	$0.89
		1B923644 Total		0	$555.15
		1B923645		0	$380.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923645	AFUDC	0	$5.03
		1B923645 Total		0	$385.16
		1B923646		0	$1,183.76
			AFUDC	0	$27.53
		1B923646 Total		0	$1,211.29
		1B923647		0	$4,400.42
			AFUDC	0	$55.79
		1B923647 Total		0	$4,456.21
		1B923653		0	$140.92
		1B923653 Total		0	$140.92
		1B923654		0	$253.82
		1B923654 Total		0	$253.82
		1B923655		0	$852.27
			AFUDC	0	$6.17
		1B923655 Total		0	$858.44
		1B923659		0	$162.32
			AFUDC	0	$0.60
		1B923659 Total		0	$162.92
		1B923660		0	$89.39
			AFUDC	0	$0.07
		1B923660 Total		0	$89.46
		1B923672		0	$2,037.63
			AFUDC	0	$11.21
		1B923672 Total		0	$2,048.84
		1B923673		0	$188.27
			AFUDC	0	$0.63
		1B923673 Total		0	$188.90
		1B923674		0	$431.16
		1B923674 Total		0	$431.16
		1B923675		0	$352.31
			AFUDC	0	$0.50
		1B923675 Total		0	$352.81
		1B923676		0	$264.25
			AFUDC	0	$0.35
		1B923676 Total		0	$264.60
		1B923680		0	$3,544.65
			AFUDC	0	$35.95
		1B923680 Total		0	$3,580.60
		1B923685		0	$2,097.70
			AFUDC	0	$4.93
		1B923685 Total		0	$2,102.63
		1B923686		0	$382.30
			AFUDC	0	$1.52
		1B923686 Total		0	$383.82
		1B923695		0	$2,093.24
			AFUDC	0	$9.79
		1B923695 Total		0	$2,103.03
		1B923697		0	$2,076.45
			AFUDC	0	$9.63
		1B923697 Total		0	$2,086.08
		1B923699		0	$1,429.88
			AFUDC	0	$2.55
		1B923699 Total		0	$1,432.43
		1B923710		0	$186.26
			AFUDC	0	$2.02
		1B923710 Total		0	$188.28
		1B923711		0	$114.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923711	AFUDC	0	$0.73
		1B923711 Total		0	$115.52
		1B923714		0	$4,457.22
			AFUDC	0	$29.20
		1B923714 Total		0	$4,486.42
		1B923716		0	$159.42
			AFUDC	0	$1.73
		1B923716 Total		0	$161.15
		1B923717		0	$174.26
			AFUDC	0	$1.13
		1B923717 Total		0	$175.39
		1B923722		0	$55.04
			AFUDC	0	$0.16
		1B923722 Total		0	$55.20
		1B923725		0	$3,029.68
			AFUDC	0	$19.45
		1B923725 Total		0	$3,049.13
		1B923726		0	$2,239.88
			AFUDC	0	$10.29
		1B923726 Total		0	$2,250.17
		1B923734		0	$289.43
			AFUDC	0	$2.30
		1B923734 Total		0	$291.73
		1B923758		0	$2,984.89
			AFUDC	0	$20.33
		1B923758 Total		0	$3,005.22
		1B923767		0	$1,708.45
			AFUDC	0	$7.86
		1B923767 Total		0	$1,716.31
		1B923777		0	$325.24
			AFUDC	0	$1.48
		1B923777 Total		0	$326.72
		1B923785		0	$251.22
			AFUDC	0	$1.15
		1B923785 Total		0	$252.37
		1B923787		0	$1,413.43
			AFUDC	0	$10.20
		1B923787 Total		0	$1,423.63
		1B923788		0	$916.26
			AFUDC	0	$4.26
		1B923788 Total		0	$920.52
		1B923799		0	$101.65
			AFUDC	0	$0.47
		1B923799 Total		0	$102.12
		1B923801		0	$438.60
			AFUDC	0	$2.59
		1B923801 Total		0	$441.19
		1B923803		0	$35.91
			AFUDC	0	$0.29
		1B923803 Total		0	$36.20
		1B923814		0	$12,092.78
			AFUDC	0	$485.08
		1B923814 Total		0	$12,577.86
		1B923815		0	$223.62
			AFUDC	0	$1.01
		1B923815 Total		0	$224.63
		1B923820		0	$2,756.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923820	AFUDC	0	$18.79
		1B923820 Total		0	$2,774.95
		1B923830		0	$348.21
			AFUDC	0	$1.67
		1B923830 Total		0	$349.88
		1B923843		0	$1,427.07
			AFUDC	0	$6.58
		1B923843 Total		0	$1,433.65
		1B923861		0	$2,523.69
			AFUDC	0	$11.67
		1B923861 Total		0	$2,535.36
		1B923862		0	$182.95
			AFUDC	0	$0.83
		1B923862 Total		0	$183.78
		1B923863		0	$152.46
			AFUDC	0	$0.69
		1B923863 Total		0	$153.15
		1G420009		0	$2,952.98
			AFUDC	0	$9.57
		1G420009 Total		0	$2,962.55
		1G520984		0	-$1,640.95
			AFUDC	0	-$21.40
		1G520984 Total		0	-$1,662.35
		1M320109		0	-$93.93
			AFUDC	0	-$0.99
		1M320109 Total		0	-$94.92
		1M320115		0	-$78.14
			AFUDC	0	-$0.70
		1M320115 Total		0	-$78.84
		1N221361		0	-$589.16
			AFUDC	0	-$6.27
		1N221361 Total		0	-$595.43
		1N221496		0	-$461.66
			AFUDC	0	-$0.31
		1N221496 Total		0	-$461.97
		1N221759		0	-$120.60
			AFUDC	0	-$0.47
		1N221759 Total		0	-$121.07
		1N221783		0	-$75.07
			AFUDC	0	-$1.13
		1N221783 Total		0	-$76.20
		1N221788		0	-$169.08
			AFUDC	0	-$0.65
		1N221788 Total		0	-$169.73
		1N320117		0	-$70.39
			AFUDC	0	-$0.39
		1N320117 Total		0	-$70.78
		1N320134		0	-$88.63
			AFUDC	0	-$0.83
		1N320134 Total		0	-$89.46
		1N320135		0	-$57.06
			AFUDC	0	-$0.91
		1N320135 Total		0	-$57.97
		1N320145		0	-$50.57
			AFUDC	0	-$0.87
		1N320145 Total		0	-$51.44
		1N320150		0	-$155.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N320150	AFUDC	0	-$2.60
		1N320150 Total		0	-$158.19
		1N320155		0	-$58.28
			AFUDC	0	-$0.51
		1N320155 Total		0	-$58.79
		1N320156		0	-$58.28
			AFUDC	0	-$0.51
		1N320156 Total		0	-$58.79
		1N320166		0	-$114.47
			AFUDC	0	-$0.96
		1N320166 Total		0	-$115.43
		1N320168		0	-$78.72
			AFUDC	0	-$0.54
		1N320168 Total		0	-$79.26
		1N320198		0	-$87.34
			AFUDC	0	-$0.54
		1N320198 Total		0	-$87.88
		1N320246		0	-$141.31
			AFUDC	0	-$1.61
		1N320246 Total		0	-$142.92
		1N320253		0	-$260.13
			AFUDC	0	-$1.84
		1N320253 Total		0	-$261.97
		1N320254		0	-$187.21
			AFUDC	0	-$0.90
		1N320254 Total		0	-$188.11
		1N320256		0	-$174.08
			AFUDC	0	-$1.42
		1N320256 Total		0	-$175.50
		1N320274		0	-$62.06
			AFUDC	0	-$0.43
		1N320274 Total		0	-$62.49
		1N320286		0	-$273.92
			AFUDC	0	-$14.83
		1N320286 Total		0	-$288.75
		1N320287		0	-$74.56
			AFUDC	0	-$0.54
		1N320287 Total		0	-$75.10
		1N320322		0	-$74.78
			AFUDC	0	-$0.67
		1N320322 Total		0	-$75.45
		1N320325		0	-$66.63
			AFUDC	0	-$0.58
		1N320325 Total		0	-$67.21
		1N320737		0	-$126.27
			AFUDC	0	-$0.68
		1N320737 Total		0	-$126.95
		1N321831		0	-$108.23
			AFUDC	0	-$0.47
		1N321831 Total		0	-$108.70
		1N322084		0	$166.50
			AFUDC	0	$1.51
		1N322084 Total		0	$168.01
		1N420186		0	$23.68
		1N420186 Total		0	$23.68
		1N420371		0	$2,981.62
			AFUDC	0	$132.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N420371 Total		0	$3,114.22
		1N420411		0	-$58.52
		1N420411 Total		0	-$58.52
		1N420412		0	-$142.34
			AFUDC	0	-$0.30
		1N420412 Total		0	-$142.64
		1N420467		0	$1,107.48
			AFUDC	0	$1.13
		1N420467 Total		0	$1,108.61
		1N420534		0	$596.04
		1N420534 Total		0	$596.04
		1N420597		0	-$389.92
			AFUDC	0	-$1.00
		1N420597 Total		0	-$390.92
		1N420686		0	$597.31
			AFUDC	0	$1.77
		1N420686 Total		0	$599.08
		1N420825		0	-$0.13
		1N420825 Total		0	-$0.13
		1N421031		0	-$76.47
		1N421031 Total		0	-$76.47
		1N421380		0	$172.12
			AFUDC	0	$2.52
		1N421380 Total		0	$174.64
		1N421509		0	$26.64
			AFUDC	0	$0.58
		1N421509 Total		0	$27.22
		1N421583		0	-$9.32
			AFUDC	0	-$0.73
		1N421583 Total		0	-$10.05
		1N421589		0	$15.48
		1N421589 Total		0	$15.48
		1N421972		0	$485.17
			AFUDC	0	$1.83
		1N421972 Total		0	$487.00
		1N422376		0	$2,749.52
			AFUDC	0	$4.68
		1N422376 Total		0	$2,754.20
		1N520297		0	$4,132.70
			AFUDC	0	$47.44
		1N520297 Total		0	$4,180.14
		1N520319		0	$7.95
		1N520319 Total		0	$7.95
		1N520343		0	$311.29
			AFUDC	0	$3.91
		1N520343 Total		0	$315.20
		1N520483		0	$1,302.10
			AFUDC	0	$2.84
		1N520483 Total		0	$1,304.94
		1N520649		0	-$56.99
		1N520649 Total		0	-$56.99
		1N520714		0	$5,887.33
			AFUDC	0	$11.67
		1N520714 Total		0	$5,899.00
		1N520810		0	$271.80
		1N520810 Total		0	$271.80
		1N520998		0	$1.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N520998	AFUDC	0	-$2.58
		1N520998 Total		0	-$1.20
		1N521101		0	$2,172.55
			AFUDC	0	$8.44
		1N521101 Total		0	$2,180.99
		1N521175		0	$96.34
		1N521175 Total		0	$96.34
		1N521568		0	$308.09
			AFUDC	0	$6.45
		1N521568 Total		0	$314.54
		1N521863		0	-$2,424.45
			AFUDC	0	-$253.38
		1N521863 Total		0	-$2,677.83
		1N521914		0	$737.17
			AFUDC	0	$18.16
		1N521914 Total		0	$755.33
		1N522331		0	$2,918.38
			AFUDC	0	$16.70
		1N522331 Total		0	$2,935.08
		1N620101		0	-$341.22
		1N620101 Total		0	-$341.22
		1N620134		0	$30.82
		1N620134 Total		0	$30.82
		1N620152		0	$6,329.60
			AFUDC	0	$153.71
		1N620152 Total		0	$6,483.31
		1N621028		0	$3,653.51
			AFUDC	0	$17.31
		1N621028 Total		0	$3,670.82
		1N621449		0	$188.77
			AFUDC	0	$0.75
		1N621449 Total		0	$189.52
		1N621677		0	-$1.76
			AFUDC	0	-$1.36
		1N621677 Total		0	-$3.12
		1N621741		0	-$107.08
			AFUDC	0	-$1.22
		1N621741 Total		0	-$108.30
		1N720203		0	-$99.97
			AFUDC	0	-$2.38
		1N720203 Total		0	-$102.35
		1N720602		0	-$52.36
			AFUDC	0	$3.12
		1N720602 Total		0	-$49.24
		1N720943		0	$120.86
			AFUDC	0	$0.80
		1N720943 Total		0	$121.66
		1N721430		0	-$20.54
		1N721430 Total		0	-$20.54
		1N821245		0	$0.00
			AFUDC	0	$0.00
		1N821245 Total		0	$0.00
		1N821380		0	$1,091.42
			AFUDC	0	$32.99
		1N821380 Total		0	$1,124.41
		1N821517		0	$49.74
			AFUDC	0	$2.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821517 Total		0	$52.20
		1N821884		0	$0.00
			AFUDC	0	$24.81
		1N821884 Total		0	$24.81
		1N821900		0	$1,130.42
			AFUDC	0	$0.00
		1N821900 Total		0	$1,130.42
		1N920005		0	$181.74
			AFUDC	0	$0.44
		1N920005 Total		0	$182.18
		1N920006		0	$318.90
		1N920006 Total		0	$318.90
		1N920007		0	$435.43
		1N920007 Total		0	$435.43
		1N920017		0	$1,981.86
			AFUDC	0	$68.21
		1N920017 Total		0	$2,050.07
		1N920018		0	$774.57
			AFUDC	0	$1.96
		1N920018 Total		0	$776.53
		1N920023		0	$3,622.66
			AFUDC	0	$30.51
		1N920023 Total		0	$3,653.17
		1N920033		0	$77.54
			AFUDC	0	$6.93
		1N920033 Total		0	$84.47
		1N920038		0	$472.13
			AFUDC	0	$2.58
		1N920038 Total		0	$474.71
		1N920042		0	$4,697.00
			AFUDC	0	$11.27
		1N920042 Total		0	$4,708.27
		1N920044		0	$6,758.40
			AFUDC	0	$14.83
		1N920044 Total		0	$6,773.23
		1N920045		0	$0.00
			AFUDC	0	$0.00
		1N920045 Total		0	$0.00
		1N920071		0	$388.98
		1N920071 Total		0	$388.98
		1N920082		0	$122.34
			AFUDC	0	$0.32
		1N920082 Total		0	$122.66
		1N920091		0	$17,116.64
		1N920091 Total		0	$17,116.64
		1N920092		0	$482.94
		1N920092 Total		0	$482.94
		1N920095		0	$18,235.22
			AFUDC	0	$155.50
		1N920095 Total		0	$18,390.72
		1N920108		0	$11,958.55
			AFUDC	0	$13.42
		1N920108 Total		0	$11,971.97
		1N920113		0	$0.00
			AFUDC	0	$0.00
		1N920113 Total		0	$0.00
		1N920134		0	$6,524.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N920134 Total		0	$6,524.42
		1N920148		0	$8,324.61
			AFUDC	0	$11.51
		1N920148 Total		0	$8,336.12
		1N920169		0	$0.00
			AFUDC	0	$0.00
		1N920169 Total		0	$0.00
		1N920188		0	$1,070.04
			AFUDC	0	$2.93
		1N920188 Total		0	$1,072.97
		1N920189		0	$1,743.82
		1N920189 Total		0	$1,743.82
		1N920194		0	$410.35
		1N920194 Total		0	$410.35
		1N920201		0	$27,810.55
			AFUDC	0	$61.90
		1N920201 Total		0	$27,872.45
		1N920211		0	$4,883.88
			AFUDC	0	$21.99
		1N920211 Total		0	$4,905.87
		1N920214		0	$4,620.84
			AFUDC	0	$13.35
		1N920214 Total		0	$4,634.19
		1N920218		0	$1,093.36
			AFUDC	0	$1.60
		1N920218 Total		0	$1,094.96
		1N920225		0	$209.26
			AFUDC	0	$2.76
		1N920225 Total		0	$212.02
		1N920241		0	$5,097.45
			AFUDC	0	$97.36
		1N920241 Total		0	$5,194.81
		1N920246		0	$21,532.01
			AFUDC	0	$168.92
		1N920246 Total		0	$21,700.93
		1N920250		0	$41,179.93
			AFUDC	0	$297.90
		1N920250 Total		0	$41,477.83
		1N920251		0	$13,099.90
			AFUDC	0	$17.10
		1N920251 Total		0	$13,117.00
		1N920255		0	$392.69
			AFUDC	0	$0.29
		1N920255 Total		0	$392.98
		1N920256		0	$586.16
			AFUDC	0	$0.65
		1N920256 Total		0	$586.81
		1N920261		0	$445.09
		1N920261 Total		0	$445.09
		1N920285		0	$3,857.35
			AFUDC	0	$7.81
		1N920285 Total		0	$3,865.16
		1N920289		0	$2,479.58
			AFUDC	0	$7.73
		1N920289 Total		0	$2,487.31
		1N920293		0	$617.86
			AFUDC	0	$1.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920293 Total		0	$619.14
		1N920294		0	$3,722.77
			AFUDC	0	$6.06
		1N920294 Total		0	$3,728.83
		1N920296		0	$17,395.36
			AFUDC	0	$898.02
		1N920296 Total		0	$18,293.38
		1N920300		0	$737.60
		1N920300 Total		0	$737.60
		1N920304		0	$851.34
			AFUDC	0	$2.77
		1N920304 Total		0	$854.11
		1N920305		0	$2,106.77
			AFUDC	0	$4.53
		1N920305 Total		0	$2,111.30
		1N920317		0	$1,413.54
			AFUDC	0	$3.33
		1N920317 Total		0	$1,416.87
		1N920320		0	$168.93
		1N920320 Total		0	$168.93
		1N920322		0	$185.56
			AFUDC	0	$0.12
		1N920322 Total		0	$185.68
		1N920333		0	$10,531.17
			AFUDC	0	$57.63
		1N920333 Total		0	$10,588.80
		1N920341		0	$533.63
		1N920341 Total		0	$533.63
		1N920344		0	$21,680.08
			AFUDC	0	$68.67
		1N920344 Total		0	$21,748.75
		1N920345		0	$2,169.41
			AFUDC	0	$7.22
		1N920345 Total		0	$2,176.63
		1N920346		0	$9,408.88
			AFUDC	0	$101.33
		1N920346 Total		0	$9,510.21
		1N920347		0	$7,624.45
			AFUDC	0	$63.62
		1N920347 Total		0	$7,688.07
		1N920350		0	$1,450.14
			AFUDC	0	$27.47
		1N920350 Total		0	$1,477.61
		1N920351		0	$260.95
		1N920351 Total		0	$260.95
		1N920360		0	$6,280.30
			AFUDC	0	$6.52
		1N920360 Total		0	$6,286.82
		1N920362		0	$712.28
		1N920362 Total		0	$712.28
		1N920363		0	$227.50
		1N920363 Total		0	$227.50
		1N920367		0	$4,275.97
			AFUDC	0	$10.60
		1N920367 Total		0	$4,286.57
		1N920382		0	$3,859.11
			AFUDC	0	$6.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920382 Total		0	$3,865.98
		1N920390		0	$3,702.41
			AFUDC	0	$24.49
		1N920390 Total		0	$3,726.90
		1N920397		0	$9,495.26
			AFUDC	0	$263.54
		1N920397 Total		0	$9,758.80
		1N920430		0	$427.79
			AFUDC	0	$0.91
		1N920430 Total		0	$428.70
		1N920432		0	$4,791.20
			AFUDC	0	$15.45
		1N920432 Total		0	$4,806.65
		1N920434		0	$340.00
			AFUDC	0	$1.45
		1N920434 Total		0	$341.45
		1N920436		0	$1,714.20
			AFUDC	0	$4.63
		1N920436 Total		0	$1,718.83
		1N920437		0	$184.02
			AFUDC	0	$2.63
		1N920437 Total		0	$186.65
		1N920444		0	$507.71
		1N920444 Total		0	$507.71
		1N920447		0	$359.14
		1N920447 Total		0	$359.14
		1N920459		0	$6,291.40
			AFUDC	0	$4.02
		1N920459 Total		0	$6,295.42
		1N920483		0	$39.55
			AFUDC	0	$0.95
		1N920483 Total		0	$40.50
		1N920492		0	$1,170.41
			AFUDC	0	$5.05
		1N920492 Total		0	$1,175.46
		1N920498		0	$2,667.22
			AFUDC	0	$3.84
		1N920498 Total		0	$2,671.06
		1N920504		0	$3,129.74
			AFUDC	0	$6.52
		1N920504 Total		0	$3,136.26
		1N920513		0	$505.04
			AFUDC	0	$0.78
		1N920513 Total		0	$505.82
		1N920524		0	$1,884.18
			AFUDC	0	$4.05
		1N920524 Total		0	$1,888.23
		1N920528		0	$0.00
			AFUDC	0	$0.00
		1N920528 Total		0	$0.00
		1N920536		0	$1,860.69
			AFUDC	0	$5.95
		1N920536 Total		0	$1,866.64
		1N920556		0	$6,795.88
			AFUDC	0	$45.08
		1N920556 Total		0	$6,840.96
		1N920566		0	$6,630.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920566	AFUDC	0	$217.13
		1N920566 Total		0	$6,847.57
		1N920568		0	$7,792.51
			AFUDC	0	$60.05
		1N920568 Total		0	$7,852.56
		1N920584		0	$2,120.43
			AFUDC	0	$5.67
		1N920584 Total		0	$2,126.10
		1N920588		0	$1,496.47
			AFUDC	0	$6.33
		1N920588 Total		0	$1,502.80
		1N920589		0	$826.64
			AFUDC	0	$3.44
		1N920589 Total		0	$830.08
		1N920592		0	$348.12
		1N920592 Total		0	$348.12
		1N920594		0	$332.32
			AFUDC	0	$4.83
		1N920594 Total		0	$337.15
		1N920595		0	$9,064.25
			AFUDC	0	$16.90
		1N920595 Total		0	$9,081.15
		1N920604		0	$437.91
			AFUDC	0	$11.55
		1N920604 Total		0	$449.46
		1N920605		0	$692.91
			AFUDC	0	$0.43
		1N920605 Total		0	$693.34
		1N920606		0	$1,544.21
			AFUDC	0	$2.87
		1N920606 Total		0	$1,547.08
		1N920632		0	$136.83
		1N920632 Total		0	$136.83
		1N920639		0	$7,250.51
			AFUDC	0	$14.44
		1N920639 Total		0	$7,264.95
		1N920640		0	$97.77
			AFUDC	0	$1.40
		1N920640 Total		0	$99.17
		1N920647		0	$340.56
		1N920647 Total		0	$340.56
		1N920648		0	$8,868.59
			AFUDC	0	$21.72
		1N920648 Total		0	$8,890.31
		1N920650		0	$3,818.16
		1N920650 Total		0	$3,818.16
		1N920651		0	$2,529.62
			AFUDC	0	$21.85
		1N920651 Total		0	$2,551.47
		1N920652		0	$8,666.60
		1N920652 Total		0	$8,666.60
		1N920673		0	$16,398.75
			AFUDC	0	$417.57
		1N920673 Total		0	$16,816.32
		1N920674		0	$1,444.89
			AFUDC	0	$2.19
		1N920674 Total		0	$1,447.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920676		0	$1,298.18
			AFUDC	0	$75.52
		1N920676 Total		0	$1,373.70
		1N920678		0	$1,633.79
			AFUDC	0	$2.74
		1N920678 Total		0	$1,636.53
		1N920685		0	$6,655.32
		1N920685 Total		0	$6,655.32
		1N920687		0	$30,856.28
			AFUDC	0	$86.48
		1N920687 Total		0	$30,942.76
		1N920688		0	$594.46
			AFUDC	0	$1.54
		1N920688 Total		0	$596.00
		1N920693		0	$245.63
		1N920693 Total		0	$245.63
		1N920705		0	$530.19
			AFUDC	0	$0.69
		1N920705 Total		0	$530.88
		1N920708		0	$239.35
			AFUDC	0	$13.87
		1N920708 Total		0	$253.22
		1N920709		0	$467.04
			AFUDC	0	$2.02
		1N920709 Total		0	$469.06
		1N920712		0	$194.56
			AFUDC	0	$2.93
		1N920712 Total		0	$197.49
		1N920713		0	$5,889.65
			AFUDC	0	$90.50
		1N920713 Total		0	$5,980.15
		1N920716		0	$672.85
			AFUDC	0	$0.97
		1N920716 Total		0	$673.82
		1N920717		0	$194.11
		1N920717 Total		0	$194.11
		1N920718		0	$110.16
			AFUDC	0	$1.68
		1N920718 Total		0	$111.84
		1N920720		0	$704.17
			AFUDC	0	$1.11
		1N920720 Total		0	$705.28
		1N920722		0	$9,815.75
		1N920722 Total		0	$9,815.75
		1N920723		0	$7,387.77
		1N920723 Total		0	$7,387.77
		1N920724		0	$321.95
			AFUDC	0	$6.42
		1N920724 Total		0	$328.37
		1N920734		0	$4,396.38
			AFUDC	0	$7.45
		1N920734 Total		0	$4,403.83
		1N920740		0	$13,902.83
			AFUDC	0	$90.32
		1N920740 Total		0	$13,993.15
		1N920741		0	$1,454.94
			AFUDC	0	$5.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920741 Total		0	$1,460.08
		1N920744		0	$1,152.49
			AFUDC	0	$25.62
		1N920744 Total		0	$1,178.11
		1N920745		0	$21,016.76
			AFUDC	0	$37.74
		1N920745 Total		0	$21,054.50
		1N920747		0	$1,143.12
			AFUDC	0	$2.45
		1N920747 Total		0	$1,145.57
		1N920754		0	$16,722.65
			AFUDC	0	$102.20
		1N920754 Total		0	$16,824.85
		1N920764		0	$5,159.58
			AFUDC	0	$96.39
		1N920764 Total		0	$5,255.97
		1N920769		0	$1,974.59
			AFUDC	0	$1.35
		1N920769 Total		0	$1,975.94
		1N920774		0	$842.02
		1N920774 Total		0	$842.02
		1N920776		0	$357.02
			AFUDC	0	$29.77
		1N920776 Total		0	$386.79
		1N920780		0	$6,253.88
			AFUDC	0	$176.80
		1N920780 Total		0	$6,430.68
		1N920781		0	$0.00
			AFUDC	0	$0.00
		1N920781 Total		0	$0.00
		1N920784		0	$602.00
			AFUDC	0	$23.88
		1N920784 Total		0	$625.88
		1N920791		0	$111.80
		1N920791 Total		0	$111.80
		1N920809		0	$2,874.03
			AFUDC	0	$34.23
		1N920809 Total		0	$2,908.26
		1N920822		0	$5,822.22
			AFUDC	0	$360.33
		1N920822 Total		0	$6,182.55
		1N920831		0	$889.42
			AFUDC	0	$2.67
		1N920831 Total		0	$892.09
		1N920833		0	$1,356.45
			AFUDC	0	$4.29
		1N920833 Total		0	$1,360.74
		1N920834		0	$111.69
		1N920834 Total		0	$111.69
		1N920835		0	$352.05
			AFUDC	0	$6.99
		1N920835 Total		0	$359.04
		1N920836		0	$0.00
			AFUDC	0	$0.00
		1N920836 Total		0	$0.00
		1N920838		0	$121.31
			AFUDC	0	$2.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920838 Total		[redacted]	$123.51
		1N920842			$3,444.92
			AFUDC		$27.29
		1N920842 Total			$3,472.21
		1N920852			$79.26
			AFUDC		$1.96
		1N920852 Total			$81.22
		1N920863			$331.31
			AFUDC		$0.45
		1N920863 Total			$331.76
		1N920868			$951.34
			AFUDC		$8.57
		1N920868 Total			$959.91
		1N920869			$2,581.93
			AFUDC		$32.98
		1N920869 Total			$2,614.91
		1N920877			$561.76
			AFUDC		$11.72
		1N920877 Total			$573.48
		1N920878			$663.91
			AFUDC		$13.85
		1N920878 Total			$677.76
		1N920881			$11,531.14
			AFUDC		$51.62
		1N920881 Total			$11,582.76
		1N920882			$5,985.95
			AFUDC		$21.94
		1N920882 Total			$6,007.89
		1N920890			$3,131.24
			AFUDC		$125.31
		1N920890 Total			$3,256.55
		1N920892			$1,152.12
			AFUDC		$26.12
		1N920892 Total			$1,178.24
		1N920893			$968.33
			AFUDC		$19.61
		1N920893 Total			$987.94
		1N920900			$541.34
		1N920900 Total			$541.34
		1N920903			$418.76
		1N920903 Total			$418.76
		1N920910			$561.78
			AFUDC		$11.72
		1N920910 Total			$573.50
		1N920914			$227.53
			AFUDC		$9.02
		1N920914 Total			$236.55
		1N920915			$378.35
			AFUDC		$15.01
		1N920915 Total			$393.36
		1N920919			$4,794.25
			AFUDC		$99.79
		1N920919 Total			$4,894.04
		1N920920			$1,166.08
			AFUDC		$2.15
		1N920920 Total			$1,168.23
		1N920921			$32.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920921 Total		0	$32.58
		1N920931		0	$130.13
		1N920931 Total		0	$130.13
		1N920932		0	$720.96
			AFUDC	0	$6.59
		1N920932 Total		0	$727.55
		1N920933		0	$784.69
			AFUDC	0	$1.69
		1N920933 Total		0	$786.38
		1N920934		0	$308.85
		1N920934 Total		0	$308.85
		1N920935		0	$46.93
			AFUDC	0	$4.34
		1N920935 Total		0	$51.27
		1N920940		0	$2,201.77
			AFUDC	0	$9.53
		1N920940 Total		0	$2,211.30
		1N920941		0	$3,816.37
			AFUDC	0	$161.16
		1N920941 Total		0	$3,977.53
		1N920942		0	$2,195.97
			AFUDC	0	$62.98
		1N920942 Total		0	$2,258.95
		1N920943		0	$325.97
		1N920943 Total		0	$325.97
		1N920945		0	$741.25
			AFUDC	0	$1.29
		1N920945 Total		0	$742.54
		1N920947		0	$0.00
			AFUDC	0	$0.00
		1N920947 Total		0	$0.00
		1N920948		0	$211.17
			AFUDC	0	$5.51
		1N920948 Total		0	$216.68
		1N920960		0	$158.54
		1N920960 Total		0	$158.54
		1N920964		0	$1,470.64
			AFUDC	0	$4.16
		1N920964 Total		0	$1,474.80
		1N920965		0	$188.25
			AFUDC	0	$6.25
		1N920965 Total		0	$194.50
		1N920966		0	$408.55
			AFUDC	0	$8.50
		1N920966 Total		0	$417.05
		1N920978		0	$8,217.42
			AFUDC	0	$0.72
		1N920978 Total		0	$8,218.14
		1N920983		0	$758.22
		1N920983 Total		0	$758.22
		1N920984		0	$2,005.26
			AFUDC	0	$3.93
		1N920984 Total		0	$2,009.19
		1N920989		0	$18,755.51
			AFUDC	0	$996.81
		1N920989 Total		0	$19,752.32
		1N920994		0	$20.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920994 Total		0	$20.54
		1N921002		0	$3,784.44
			AFUDC	0	$4.73
		1N921002 Total		0	$3,789.17
		1N921007		0	$604.30
			AFUDC	0	$1.97
		1N921007 Total		0	$606.27
		1N921013		0	$404.59
			AFUDC	0	$0.95
		1N921013 Total		0	$405.54
		1N921014		0	$1,846.02
			AFUDC	0	$2.42
		1N921014 Total		0	$1,848.44
		1N921015		0	$152.20
			AFUDC	0	$0.76
		1N921015 Total		0	$152.96
		1N921021		0	$0.00
			AFUDC	0	$0.00
		1N921021 Total		0	$0.00
		1N921022		0	$956.29
			AFUDC	0	$2.36
		1N921022 Total		0	$958.65
		1N921028		0	$211.22
			AFUDC	0	$0.98
		1N921028 Total		0	$212.20
		1N921032		0	$903.43
			AFUDC	0	$1.67
		1N921032 Total		0	$905.10
		1N921036		0	$279.73
			AFUDC	0	$0.21
		1N921036 Total		0	$279.94
		1N921046		0	$1,162.90
			AFUDC	0	$27.61
		1N921046 Total		0	$1,190.51
		1N921049		0	$2,146.81
			AFUDC	0	$18.63
		1N921049 Total		0	$2,165.44
		1N921050		0	$97.20
			AFUDC	0	$0.28
		1N921050 Total		0	$97.48
		1N921059		0	$164.59
			AFUDC	0	$3.73
		1N921059 Total		0	$168.32
		1N921060		0	$909.92
			AFUDC	0	$6.75
		1N921060 Total		0	$916.67
		1N921067		0	$16,960.45
			AFUDC	0	$42.14
		1N921067 Total		0	$17,002.59
		1N921079		0	$463.60
			AFUDC	0	$8.34
		1N921079 Total		0	$471.94
		1N921085		0	$544.27
			AFUDC	0	$8.49
		1N921085 Total		0	$552.76
		1N921086		0	$1,117.40
			AFUDC	0	$2.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921086 Total		0	$1,120.11
		1N921087		0	$9,709.46
			AFUDC	0	$58.57
		1N921087 Total		0	$9,768.03
		1N921090		0	$3,346.03
			AFUDC	0	$11.42
		1N921090 Total		0	$3,357.45
		1N921091		0	$472.04
		1N921091 Total		0	$472.04
		1N921094		0	$680.65
			AFUDC	0	$48.31
		1N921094 Total		0	$728.96
		1N921100		0	$507.81
			AFUDC	0	$3.18
		1N921100 Total		0	$510.99
		1N921110		0	$7,887.48
			AFUDC	0	$413.35
		1N921110 Total		0	$8,300.83
		1N921111		0	$4,008.55
			AFUDC	0	$126.15
		1N921111 Total		0	$4,134.70
		1N921114		0	$344.96
		1N921114 Total		0	$344.96
		1N921115		0	$272.12
			AFUDC	0	$0.76
		1N921115 Total		0	$272.88
		1N921118		0	$499.58
			AFUDC	0	$46.07
		1N921118 Total		0	$545.65
		1N921132		0	$1,740.52
			AFUDC	0	$25.87
		1N921132 Total		0	$1,766.39
		1N921134		0	$1,600.98
		1N921134 Total		0	$1,600.98
		1N921140		0	$7,021.56
			AFUDC	0	$21.21
		1N921140 Total		0	$7,042.77
		1N921146		0	$673.81
			AFUDC	0	$1.62
		1N921146 Total		0	$675.43
		1N921147		0	$89.75
			AFUDC	0	$2.05
		1N921147 Total		0	$91.80
		1N921148		0	$577.47
			AFUDC	0	$1.89
		1N921148 Total		0	$579.36
		1N921157		0	$9,265.60
			AFUDC	0	$42.20
		1N921157 Total		0	$9,307.80
		1N921159		0	$1,608.89
			AFUDC	0	$0.66
		1N921159 Total		0	$1,609.55
		1N921162		0	$808.71
			AFUDC	0	$3.53
		1N921162 Total		0	$812.24
		1N921168		0	$376.39
			AFUDC	0	$0.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921168 Total		0	$377.01
		1N921169		0	$16,827.44
			AFUDC	0	$375.62
		1N921169 Total		0	$17,203.06
		1N921185		0	$359.05
			AFUDC	0	$1.02
		1N921185 Total		0	$360.07
		1N921192		0	$3,636.97
			AFUDC	0	$5.10
		1N921192 Total		0	$3,642.07
		1N921193		0	$16,315.83
			AFUDC	0	$587.70
		1N921193 Total		0	$16,903.53
		1N921196		0	$3,333.17
			AFUDC	0	$39.84
		1N921196 Total		0	$3,373.01
		1N921204		0	$1,020.62
			AFUDC	0	$23.58
		1N921204 Total		0	$1,044.20
		1N921206		0	$598.20
			AFUDC	0	$13.27
		1N921206 Total		0	$611.47
		1N921249		0	$1,007.24
			AFUDC	0	$2.14
		1N921249 Total		0	$1,009.38
		1N921260		0	$262.76
			AFUDC	0	$3.93
		1N921260 Total		0	$266.69
		1N921280		0	$2,004.15
			AFUDC	0	$35.69
		1N921280 Total		0	$2,039.84
		1N921313		0	$683.84
		1N921313 Total		0	$683.84
		1N921317		0	$276.35
		1N921317 Total		0	$276.35
		1N921324		0	$15,690.66
			AFUDC	0	$82.27
		1N921324 Total		0	$15,772.93
		1N921333		0	$515.00
			AFUDC	0	$11.87
		1N921333 Total		0	$526.87
		1N921338		0	$1,748.85
			AFUDC	0	$0.50
		1N921338 Total		0	$1,749.35
		1N921340		0	$450.98
		1N921340 Total		0	$450.98
		1N921344		0	$93.68
			AFUDC	0	$1.68
		1N921344 Total		0	$95.36
		1N921346		0	$1,001.86
			AFUDC	0	$5.14
		1N921346 Total		0	$1,007.00
		1N921366		0	$2,608.32
			AFUDC	0	$9.45
		1N921366 Total		0	$2,617.77
		1N921367		0	$875.36
			AFUDC	0	$12.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921367 Total		0	$887.91
		1N921371		0	$0.00
			AFUDC	0	$8.50
		1N921371 Total		0	$8.50
		1N921382		0	$221.48
		1N921382 Total		0	$221.48
		1N921384		0	$136.36
		1N921384 Total		0	$136.36
		1N921387		0	$297.91
		1N921387 Total		0	$297.91
		1N921388		0	$677.70
		1N921388 Total		0	$677.70
		1N921389		0	$247.13
		1N921389 Total		0	$247.13
		1N921390		0	$344.33
			AFUDC	0	$4.85
		1N921390 Total		0	$349.18
		1N921391		0	$156.15
			AFUDC	0	$1.50
		1N921391 Total		0	$157.65
		1N921406		0	$258.70
		1N921406 Total		0	$258.70
		1N921407		0	$1,665.27
			AFUDC	0	$22.08
		1N921407 Total		0	$1,687.35
		1N921421		0	$2,190.38
		1N921421 Total		0	$2,190.38
		1N921422		0	$52.56
		1N921422 Total		0	$52.56
		1N921431		0	$18,250.15
			AFUDC	0	$24.45
		1N921431 Total		0	$18,274.60
		1N921434		0	$786.81
			AFUDC	0	$5.35
		1N921434 Total		0	$792.16
		1N921435		0	$107.75
		1N921435 Total		0	$107.75
		1N921437		0	$218.86
		1N921437 Total		0	$218.86
		1N921440		0	$414.57
			AFUDC	0	$4.06
		1N921440 Total		0	$418.63
		1N921441		0	$1,362.86
			AFUDC	0	$3.16
		1N921441 Total		0	$1,366.02
		1N921443		0	$766.61
			AFUDC	0	$1.48
		1N921443 Total		0	$768.09
		1N921462		0	$437.83
		1N921462 Total		0	$437.83
		1N921470		0	$0.00
			AFUDC	0	$0.85
		1N921470 Total		0	$0.85
		1N921476		0	$999.92
			AFUDC	0	$145.36
		1N921476 Total		0	$1,145.28
		1N921488		0	$206.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921488	AFUDC	0	$0.63
		1N921488 Total		0	$206.80
		1N921489		0	$185.19
			AFUDC	0	$2.64
		1N921489 Total		0	$187.83
		1N921490		0	$665.54
			AFUDC	0	$4.91
		1N921490 Total		0	$670.45
		1N921501		0	$0.00
			AFUDC	0	$0.00
		1N921501 Total		0	$0.00
		1N921505		0	$5,461.10
			AFUDC	0	$47.41
		1N921505 Total		0	$5,508.51
		1N921506		0	$566.03
			AFUDC	0	$7.99
		1N921506 Total		0	$574.02
		1N921508		0	$6,179.25
			AFUDC	0	$73.04
		1N921508 Total		0	$6,252.29
		1N921515		0	$175.34
			AFUDC	0	$0.60
		1N921515 Total		0	$175.94
		1N921519		0	$5,257.78
			AFUDC	0	$22.78
		1N921519 Total		0	$5,280.56
		1N921530		0	$121.24
			AFUDC	0	$0.54
		1N921530 Total		0	$121.78
		1N921537		0	$555.22
			AFUDC	0	$5.47
		1N921537 Total		0	$560.69
		1N921541		0	$0.00
		1N921541 Total		0	$0.00
		1N921545		0	$4,181.84
			AFUDC	0	$7.17
		1N921545 Total		0	$4,189.01
		1N921576		0	$958.34
			AFUDC	0	$30.59
		1N921576 Total		0	$988.93
		1N921581		0	$2,079.58
			AFUDC	0	$538.73
		1N921581 Total		0	$2,618.31
		1N921582		0	$3,152.98
			AFUDC	0	$14.41
		1N921582 Total		0	$3,167.39
		1N921583		0	$422.35
			AFUDC	0	$0.66
		1N921583 Total		0	$423.01
		1N921588		0	$997.57
			AFUDC	0	$4.63
		1N921588 Total		0	$1,002.20
		1N921595		0	$116.60
		1N921595 Total		0	$116.60
		1N921605		0	$111.90
		1N921605 Total		0	$111.90
		1N921606		0	$122.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921606	AFUDC	0	$0.46
		1N921606 Total		0	$123.02
		1S520162		0	$1,588.49
			AFUDC	0	$36.40
		1S520162 Total		0	$1,624.89
		1S621231		0	$1,138.97
		1S621231 Total		0	$1,138.97
		1S721094		0	$1,789.96
			AFUDC	0	$4.65
		1S721094 Total		0	$1,794.61
		1S721173		0	-$11.69
			AFUDC	0	-$0.23
		1S721173 Total		0	-$11.92
		1S721512		0	$1,170.15
			AFUDC	0	$12.98
		1S721512 Total		0	$1,183.13
		1S721946		0	$354.57
			AFUDC	0	$1.03
		1S721946 Total		0	$355.60
		1S820101		0	$2,051.42
			AFUDC	0	$2.54
		1S820101 Total		0	$2,053.96
		1S820832		0	$572.12
			AFUDC	0	$7.90
		1S820832 Total		0	$580.02
		1S821084		0	$60.85
			AFUDC	0	$0.25
		1S821084 Total		0	$61.10
		1S821754		0	$1,512.40
			AFUDC	0	$2.17
		1S821754 Total		0	$1,514.57
		1S821768		0	$140.59
			AFUDC	0	$0.77
		1S821768 Total		0	$141.36
		1S821829		0	$2,614.04
			AFUDC	0	$2.27
		1S821829 Total		0	$2,616.31
		1S822126		0	$1,286.85
			AFUDC	0	$1.61
		1S822126 Total		0	$1,288.46
		1S822128		0	$1,674.59
			AFUDC	0	$12.10
		1S822128 Total		0	$1,686.69
		1S822270		0	$4,206.46
			AFUDC	0	$47.72
		1S822270 Total		0	$4,254.18
		1S822292		0	$132.87
			AFUDC	0	$1.88
		1S822292 Total		0	$134.75
		1S822416		0	$265.27
		1S822416 Total		0	$265.27
		1S822445		0	$9,009.32
			AFUDC	0	$47.52
		1S822445 Total		0	$9,056.84
		1S822498		0	$132.87
			AFUDC	0	$2.09
		1S822498 Total		0	$134.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822499		0	$450.55
			AFUDC	0	$0.57
		1S822499 Total		0	$451.12
		1S822542		0	$2,213.40
			AFUDC	0	$1.97
		1S822542 Total		0	$2,215.37
		1S920001		0	$12,275.98
			AFUDC	0	$20.17
		1S920001 Total		0	$12,296.15
		1S920002		0	$0.00
		1S920002 Total		0	$0.00
		1S920010		0	$340.50
		1S920010 Total		0	$340.50
		1S920011		0	$186.19
			AFUDC	0	$0.70
		1S920011 Total		0	$186.89
		1S920012		0	$2,797.91
			AFUDC	0	$1.12
		1S920012 Total		0	$2,799.03
		1S920019		0	$2,813.73
			AFUDC	0	$3.40
		1S920019 Total		0	$2,817.13
		1S920033		0	$2,008.46
			AFUDC	0	$2.13
		1S920033 Total		0	$2,010.59
		1S920050		0	$975.16
			AFUDC	0	$3.82
		1S920050 Total		0	$978.98
		1S920051		0	$314.33
			AFUDC	0	$6.02
		1S920051 Total		0	$320.35
		1S920089		0	$1,908.34
			AFUDC	0	$6.39
		1S920089 Total		0	$1,914.73
		1S920090		0	$5,571.23
			AFUDC	0	$0.79
		1S920090 Total		0	$5,572.02
		1S920092		0	$2,457.97
			AFUDC	0	$0.85
		1S920092 Total		0	$2,458.82
		1S920116		0	$12,617.44
			AFUDC	0	$17.53
		1S920116 Total		0	$12,634.97
		1S920119		0	$264.70
		1S920119 Total		0	$264.70
		1S920121		0	$765.09
			AFUDC	0	$19.30
		1S920121 Total		0	$784.39
		1S920122		0	$378.39
			AFUDC	0	$13.83
		1S920122 Total		0	$392.22
		1S920130		0	$435.30
		1S920130 Total		0	$435.30
		1S920154		0	$1,919.65
		1S920154 Total		0	$1,919.65
		1S920155		0	$285.67
			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)**	1S920155 Total		0	$310.39
		1S920159		0	$294.11
		1S920159 Total		0	$294.11
		1S920164		0	$4,085.15
			AFUDC	0	$28.66
		1S920164 Total		0	$4,113.81
		1S920165		0	$3,947.38
			AFUDC	0	$6.36
		1S920165 Total		0	$3,953.74
		1S920177		0	$5.64
		1S920177 Total		0	$5.64
		1S920206		0	$302.69
			AFUDC	0	$0.19
		1S920206 Total		0	$302.88
		1S920212		0	$1,141.23
		1S920212 Total		0	$1,141.23
		1S920243		0	$964.26
			AFUDC	0	$19.42
		1S920243 Total		0	$983.68
		1S920247		0	$0.00
			AFUDC	0	$0.00
		1S920247 Total		0	$0.00
		1S920254		0	$2,747.47
			AFUDC	0	$4.70
		1S920254 Total		0	$2,752.17
		1S920262		0	$0.00
			AFUDC	0	$0.97
		1S920262 Total		0	$0.97
		1S920267		0	$3,364.91
			AFUDC	0	$390.41
		1S920267 Total		0	$3,755.32
		1S920268		0	$502.39
		1S920268 Total		0	$502.39
		1S920294		0	$474.41
		1S920294 Total		0	$474.41
		1S920297		0	$11,121.07
			AFUDC	0	$100.46
		1S920297 Total		0	$11,221.53
		1S920299		0	$17,479.88
			AFUDC	0	$13.70
		1S920299 Total		0	$17,493.58
		1S920312		0	$2,515.95
			AFUDC	0	$4.02
		1S920312 Total		0	$2,519.97
		1S920313		0	$18,817.50
			AFUDC	0	$22.75
		1S920313 Total		0	$18,840.25
		1S920322		0	$2,122.82
			AFUDC	0	$3.98
		1S920322 Total		0	$2,126.80
		1S920327		0	$6,065.16
			AFUDC	0	$15.79
		1S920327 Total		0	$6,080.95
		1S920328		0	$1,886.72
			AFUDC	0	$41.10
		1S920328 Total		0	$1,927.82
		1S920333		0	$406.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920333	AFUDC	0	$0.34
		1S920333 Total		0	$406.95
		1S920345		0	$2,486.04
		1S920345 Total		0	$2,486.04
		1S920353		0	$371.03
		1S920353 Total		0	$371.03
		1S920361		0	$141.74
			AFUDC	0	$2.82
		1S920361 Total		0	$144.56
		1S920362		0	$6,118.75
			AFUDC	0	$10.26
		1S920362 Total		0	$6,129.01
		1S920363		0	$9,378.73
			AFUDC	0	$23.06
		1S920363 Total		0	$9,401.79
		1S920364		0	$298.21
			AFUDC	0	$1.09
		1S920364 Total		0	$299.30
		1S920365		0	$2,346.71
			AFUDC	0	$6.49
		1S920365 Total		0	$2,353.20
		1S920379		0	$793.17
		1S920379 Total		0	$793.17
		1S920380		0	$35,511.68
			AFUDC	0	$851.61
		1S920380 Total		0	$36,363.29
		1S920394		0	$0.00
			AFUDC	0	$0.00
		1S920394 Total		0	$0.00
		1S920396		0	$12,879.72
			AFUDC	0	$36.88
		1S920396 Total		0	$12,916.60
		1S920405		0	$3,302.41
			AFUDC	0	$1.73
		1S920405 Total		0	$3,304.14
		1S920408		0	$1,954.64
			AFUDC	0	$1.41
		1S920408 Total		0	$1,956.05
		1S920409		0	$605.62
		1S920409 Total		0	$605.62
		1S920410		0	$1,405.87
			AFUDC	0	$2.17
		1S920410 Total		0	$1,408.04
		1S920411		0	$1,488.72
			AFUDC	0	$2.42
		1S920411 Total		0	$1,491.14
		1S920413		0	$586.58
		1S920413 Total		0	$586.58
		1S920429		0	$5,460.10
			AFUDC	0	$96.87
		1S920429 Total		0	$5,556.97
		1S920434		0	$280.86
			AFUDC	0	$0.78
		1S920434 Total		0	$281.64
		1S920449		0	$276.62
		1S920449 Total		0	$276.62
		1S920450		0	$195.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920450	AFUDC	0	$0.32
		1S920450 Total		0	$196.09
		1S920470		0	$1,001.87
			AFUDC	0	$24.16
		1S920470 Total		0	$1,026.03
		1S920483		0	$389.85
		1S920483 Total		0	$389.85
		1S920489		0	$370.77
			AFUDC	0	$0.51
		1S920489 Total		0	$371.28
		1S920495		0	$91.74
		1S920495 Total		0	$91.74
		1S920497		0	$18,468.50
			AFUDC	0	$11.30
		1S920497 Total		0	$18,479.80
		1S920503		0	$3,356.37
			AFUDC	0	$8.37
		1S920503 Total		0	$3,364.74
		1S920510		0	$1,114.18
			AFUDC	0	$0.22
		1S920510 Total		0	$1,114.40
		1S920512		0	$52,350.09
			AFUDC	0	$75.22
		1S920512 Total		0	$52,425.31
		1S920531		0	$3,128.47
			AFUDC	0	$6.92
		1S920531 Total		0	$3,135.39
		1S920533		0	$553.00
		1S920533 Total		0	$553.00
		1S920541		0	$482.96
			AFUDC	0	$1.04
		1S920541 Total		0	$484.00
		1S920542		0	$2,340.99
			AFUDC	0	$5.11
		1S920542 Total		0	$2,346.10
		1S920546		0	$3,139.69
			AFUDC	0	$18.78
		1S920546 Total		0	$3,158.47
		1S920556		0	$158.23
			AFUDC	0	$0.27
		1S920556 Total		0	$158.50
		1S920559		0	$31,484.84
			AFUDC	0	$9.57
		1S920559 Total		0	$31,494.41
		1S920563		0	$21,800.23
			AFUDC	0	$67.54
		1S920563 Total		0	$21,867.77
		1S920575		0	$0.00
			AFUDC	0	$4.61
		1S920575 Total		0	$4.61
		1S920579		0	$3,001.68
			AFUDC	0	$7.60
		1S920579 Total		0	$3,009.28
		1S920584		0	$896.81
		1S920584 Total		0	$896.81
		1S920590		0	$2,516.78
			AFUDC	0	$0.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920590 Total		0	$2,517.42
		1S920594		0	$5,219.94
			AFUDC	0	$34.29
		1S920594 Total		0	$5,254.23
		1S920595		0	$2,875.19
			AFUDC	0	$6.26
		1S920595 Total		0	$2,881.45
		1S920596		0	$2,386.85
			AFUDC	0	$6.30
		1S920596 Total		0	$2,393.15
		1S920600		0	$145.27
			AFUDC	0	$0.56
		1S920600 Total		0	$145.83
		1S920601		0	$381.26
			AFUDC	0	$19.88
		1S920601 Total		0	$401.14
		1S920603		0	$356.27
		1S920603 Total		0	$356.27
		1S920608		0	$35,408.77
			AFUDC	0	$62.31
		1S920608 Total		0	$35,471.08
		1S920621		0	$1,588.01
			AFUDC	0	$41.07
		1S920621 Total		0	$1,629.08
		1S920626		0	$189.70
			AFUDC	0	$0.97
		1S920626 Total		0	$190.67
		1S920627		0	$1,622.75
			AFUDC	0	$5.28
		1S920627 Total		0	$1,628.03
		1S920659		0	$117.38
			AFUDC	0	$0.13
		1S920659 Total		0	$117.51
		1S920666		0	$1,839.70
			AFUDC	0	$2.88
		1S920666 Total		0	$1,842.58
		1S920669		0	$4,926.56
			AFUDC	0	$4.66
		1S920669 Total		0	$4,931.22
		1S920679		0	$6,887.80
			AFUDC	0	$2.45
		1S920679 Total		0	$6,890.25
		1S920684		0	$454.53
		1S920684 Total		0	$454.53
		1S920686		0	$763.91
			AFUDC	0	$2.95
		1S920686 Total		0	$766.86
		1S920695		0	$4,459.60
			AFUDC	0	$7.12
		1S920695 Total		0	$4,466.72
		1S920705		0	$19,012.34
			AFUDC	0	$47.37
		1S920705 Total		0	$19,059.71
		1S920708		0	$247.25
		1S920708 Total		0	$247.25
		1S920714		0	$269.11
		1S920714 Total		0	$269.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920726		0	$5,033.04
			AFUDC	0	$27.28
		1S920726 Total		0	$5,060.32
		1S920730		0	$3,500.34
			AFUDC	0	$83.46
		1S920730 Total		0	$3,583.80
		1S920731		0	$1,114.75
			AFUDC	0	$4.03
		1S920731 Total		0	$1,118.78
		1S920738		0	$85.72
			AFUDC	0	$0.28
		1S920738 Total		0	$86.00
		1S920749		0	$3,747.05
			AFUDC	0	$5.80
		1S920749 Total		0	$3,752.85
		1S920750		0	$4,566.08
			AFUDC	0	$14.51
		1S920750 Total		0	$4,580.59
		1S920768		0	$4,436.42
			AFUDC	0	$8.19
		1S920768 Total		0	$4,444.61
		1S920778		0	$455.13
		1S920778 Total		0	$455.13
		1S920780		0	$10,058.12
			AFUDC	0	$0.26
		1S920780 Total		0	$10,058.38
		1S920790		0	$51,528.64
			AFUDC	0	$281.90
		1S920790 Total		0	$51,810.54
		1S920792		0	$1,956.09
			AFUDC	0	$6.65
		1S920792 Total		0	$1,962.74
		1S920799		0	$387.19
		1S920799 Total		0	$387.19
		1S920803		0	$6,981.54
			AFUDC	0	$5.91
		1S920803 Total		0	$6,987.45
		1S920806		0	$5,294.93
			AFUDC	0	$4.63
		1S920806 Total		0	$5,299.56
		1S920812		0	$3,091.83
		1S920812 Total		0	$3,091.83
		1S920816		0	$662.68
			AFUDC	0	$1.71
		1S920816 Total		0	$664.39
		1S920826		0	$176.54
			AFUDC	0	$0.65
		1S920826 Total		0	$177.19
		1S920827		0	$84.54
		1S920827 Total		0	$84.54
		1S920840		0	$1,693.82
			AFUDC	0	$2.87
		1S920840 Total		0	$1,696.69
		1S920850		0	$6,938.01
			AFUDC	0	$29.88
		1S920850 Total		0	$6,967.89
		1S920858		0	$510.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920858 Total		0	$510.85
		1S920860		0	$1,404.78
			AFUDC	0	$0.59
		1S920860 Total		0	$1,405.37
		1S920862		0	$7,379.29
			AFUDC	0	$58.91
		1S920862 Total		0	$7,438.20
		1S920863		0	$54.14
			AFUDC	0	$1.40
		1S920863 Total		0	$55.54
		1S920866		0	$373.07
		1S920866 Total		0	$373.07
		1S920880		0	$5,689.65
			AFUDC	0	$11.83
		1S920880 Total		0	$5,701.48
		1S920881		0	$1,526.94
			AFUDC	0	$1.64
		1S920881 Total		0	$1,528.58
		1S920882		0	$1,592.45
			AFUDC	0	$2.33
		1S920882 Total		0	$1,594.78
		1S920883		0	$169.47
			AFUDC	0	$0.56
		1S920883 Total		0	$170.03
		1S920900		0	$302.27
			AFUDC	0	$0.24
		1S920900 Total		0	$302.51
		1S920901		0	$381.72
			AFUDC	0	$0.09
		1S920901 Total		0	$381.81
		1S920902		0	$273.13
			AFUDC	0	$0.15
		1S920902 Total		0	$273.28
		1S920905		0	$0.00
			AFUDC	0	$0.00
		1S920905 Total		0	$0.00
		1S920924		0	$234.32
			AFUDC	0	$5.71
		1S920924 Total		0	$240.03
		1S920925		0	$532.89
			AFUDC	0	$1.54
		1S920925 Total		0	$534.43
		1S920926		0	$0.00
			AFUDC	0	$0.00
		1S920926 Total		0	$0.00
		1S920927		0	$230.61
			AFUDC	0	$4.85
		1S920927 Total		0	$235.46
		1S920929		0	$877.84
			AFUDC	0	$23.60
		1S920929 Total		0	$901.44
		1S920930		0	$6,098.08
			AFUDC	0	$8.60
		1S920930 Total		0	$6,106.68
		1S920931		0	$35,742.75
			AFUDC	0	$326.18
		1S920931 Total		0	$36,068.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920935		0	$3,066.16
			AFUDC	0	$3.44
		1S920935 Total		0	$3,069.60
		1S920936		0	$1,900.45
			AFUDC	0	$2.24
		1S920936 Total		0	$1,902.69
		1S920939		0	$0.00
		1S920939 Total		0	$0.00
		1S920940		0	$449.92
			AFUDC	0	$0.53
		1S920940 Total		0	$450.45
		1S920955		0	$5,285.16
			AFUDC	0	$3.99
		1S920955 Total		0	$5,289.15
		1S920956		0	$98.63
			AFUDC	0	$2.35
		1S920956 Total		0	$100.98
		1S920974		0	$285.54
		1S920974 Total		0	$285.54
		1S920975		0	$0.00
		1S920975 Total		0	$0.00
		1S920994		0	$296.91
		1S920994 Total		0	$296.91
		1S921004		0	$363.37
			AFUDC	0	$7.74
		1S921004 Total		0	$371.11
		1S921005		0	$0.00
			AFUDC	0	$0.00
		1S921005 Total		0	$0.00
		1S921006		0	$732.08
		1S921006 Total		0	$732.08
		1S921007		0	$2,386.64
			AFUDC	0	$6.07
		1S921007 Total		0	$2,392.71
		1S921013		0	$37,449.47
			AFUDC	0	$164.29
		1S921013 Total		0	$37,613.76
		1S921020		0	$0.00
		1S921020 Total		0	$0.00
		1S921024		0	$249.01
			AFUDC	0	$1.31
		1S921024 Total		0	$250.32
		1S921034		0	$9,281.98
			AFUDC	0	$50.99
		1S921034 Total		0	$9,332.97
		1S921044		0	$3,931.95
			AFUDC	0	$7.23
		1S921044 Total		0	$3,939.18
		1S921048		0	$2,809.34
			AFUDC	0	$6.59
		1S921048 Total		0	$2,815.93
		1S921049		0	$646.30
			AFUDC	0	$1.99
		1S921049 Total		0	$648.29
		1S921057		0	$291.58
		1S921057 Total		0	$291.58
		1S921063		0	$1,175.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921063	AFUDC	0	$7.83
		1S921063 Total		0	$1,182.98
		1S921073		0	$179.51
		1S921073 Total		0	$179.51
		1S921078		0	$272.29
			AFUDC	0	$8.00
		1S921078 Total		0	$280.29
		1S921097		0	$18,607.83
			AFUDC	0	$52.41
		1S921097 Total		0	$18,660.24
		1S921101		0	$8,803.98
			AFUDC	0	$144.41
		1S921101 Total		0	$8,948.39
		1S921103		0	$176.27
			AFUDC	0	$11.66
		1S921103 Total		0	$187.93
		1S921104		0	$352.65
		1S921104 Total		0	$352.65
		1S921107		0	$1,446.79
			AFUDC	0	$4.88
		1S921107 Total		0	$1,451.67
		1S921109		0	$12,572.93
			AFUDC	0	$10.08
		1S921109 Total		0	$12,583.01
		1S921126		0	$139.79
		1S921126 Total		0	$139.79
		1S921127		0	$2,106.07
			AFUDC	0	$0.91
		1S921127 Total		0	$2,106.98
		1S921149		0	$2,464.72
			AFUDC	0	$4.55
		1S921149 Total		0	$2,469.27
		1S921153		0	$4,034.60
			AFUDC	0	$5.56
		1S921153 Total		0	$4,040.16
		1S921160		0	$12,545.41
			AFUDC	0	$12.17
		1S921160 Total		0	$12,557.58
		1S921163		0	$2,650.62
			AFUDC	0	$9.01
		1S921163 Total		0	$2,659.63
		1S921164		0	$4,690.38
			AFUDC	0	$29.62
		1S921164 Total		0	$4,720.00
		1S921166		0	$0.00
			AFUDC	0	$0.00
		1S921166 Total		0	$0.00
		1S921177		0	$1,745.81
			AFUDC	0	$2.17
		1S921177 Total		0	$1,747.98
		1S921190		0	$540.44
		1S921190 Total		0	$540.44
		1S921196		0	$112.19
			AFUDC	0	$0.13
		1S921196 Total		0	$112.32
		1S921199		0	$204.60
			AFUDC	0	$19.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921199 Total		0	$224.17
		1S921204		0	$1,438.57
			AFUDC	0	$7.56
		1S921204 Total		0	$1,446.13
		1S921215		0	$0.00
			AFUDC	0	$6.06
		1S921215 Total		0	$6.06
		1S921225		0	$128.88
		1S921225 Total		0	$128.88
		1S921235		0	$2,132.19
			AFUDC	0	$4.08
		1S921235 Total		0	$2,136.27
		1S921250		0	$545.39
		1S921250 Total		0	$545.39
		1S921259		0	$1,575.89
			AFUDC	0	$2.32
		1S921259 Total		0	$1,578.21
		1S921268		0	$717.79
		1S921268 Total		0	$717.79
		1S921270		0	$1,762.60
			AFUDC	0	$14.26
		1S921270 Total		0	$1,776.86
		1S921276		0	$1,185.99
			AFUDC	0	$0.94
		1S921276 Total		0	$1,186.93
		1S921277		0	$136.38
			AFUDC	0	$0.25
		1S921277 Total		0	$136.63
		1S921279		0	$407.07
			AFUDC	0	$0.44
		1S921279 Total		0	$407.51
		1S921280		0	$391.04
			AFUDC	0	$0.38
		1S921280 Total		0	$391.42
		1S921281		0	$0.00
			AFUDC	0	$0.00
		1S921281 Total		0	$0.00
		1S921302		0	$3,188.65
			AFUDC	0	$189.69
		1S921302 Total		0	$3,378.34
		1S921303		0	$204.29
			AFUDC	0	$4.25
		1S921303 Total		0	$208.54
		1S921310		0	$231.14
			AFUDC	0	$3.41
		1S921310 Total		0	$234.55
		1S921311		0	$534.18
			AFUDC	0	$13.38
		1S921311 Total		0	$547.56
		1S921317		0	$93.93
			AFUDC	0	$2.13
		1S921317 Total		0	$96.06
		1S921329		0	$7,717.33
			AFUDC	0	$51.67
		1S921329 Total		0	$7,769.00
		1S921335		0	$1,220.39
			AFUDC	0	$26.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921335 Total		0	$1,246.70
		1S921336		0	$435.50
		1S921336 Total		0	$435.50
		1S921337		0	$408.55
			AFUDC	0	$8.50
		1S921337 Total		0	$417.05
		1S921338		0	$2,162.22
			AFUDC	0	$10.21
		1S921338 Total		0	$2,172.43
		1S921340		0	$1,719.47
			AFUDC	0	$5.43
		1S921340 Total		0	$1,724.90
		1S921341		0	$195.90
			AFUDC	0	$3.80
		1S921341 Total		0	$199.70
		1S921345		0	$2,870.19
			AFUDC	0	$6.87
		1S921345 Total		0	$2,877.06
		1S921348		0	$1,962.35
			AFUDC	0	$4.10
		1S921348 Total		0	$1,966.45
		1S921349		0	$1,056.04
		1S921349 Total		0	$1,056.04
		1S921352		0	$1,276.65
			AFUDC	0	$29.96
		1S921352 Total		0	$1,306.61
		1S921360		0	$0.00
			AFUDC	0	$0.00
		1S921360 Total		0	$0.00
		1S921361		0	$0.00
			AFUDC	0	$0.00
		1S921361 Total		0	$0.00
		1S921363		0	$1,578.35
			AFUDC	0	$2.30
		1S921363 Total		0	$1,580.65
		1S921364		0	$1,162.78
			AFUDC	0	$4.22
		1S921364 Total		0	$1,167.00
		1S921377		0	$228.61
		1S921377 Total		0	$228.61
		1S921378		0	$73.76
			AFUDC	0	$0.26
		1S921378 Total		0	$74.02
		1S921381		0	$11,879.77
			AFUDC	0	$155.97
		1S921381 Total		0	$12,035.74
		1S921390		0	$36.49
			AFUDC	0	$0.13
		1S921390 Total		0	$36.62
		1S921395		0	$599.84
			AFUDC	0	$14.47
		1S921395 Total		0	$614.31
		1S921396		0	$970.69
			AFUDC	0	$35.02
		1S921396 Total		0	$1,005.71
		1S921401		0	$604.61
			AFUDC	0	$0.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921401 Total		0	$605.47
		1S921402		0	$0.00
			AFUDC	0	$0.00
		1S921402 Total		0	$0.00
		1S921411		0	$302.61
			AFUDC	0	$6.25
		1S921411 Total		0	$308.86
		1S921413		0	$0.00
			AFUDC	0	$3.40
		1S921413 Total		0	$3.40
		1S921415		0	$4,336.03
			AFUDC	0	$14.31
		1S921415 Total		0	$4,350.34
		1S921420		0	$169.83
		1S921420 Total		0	$169.83
		1S921429		0	$460.19
			AFUDC	0	$14.29
		1S921429 Total		0	$474.48
		1S921430		0	$1,415.04
			AFUDC	0	$3.19
		1S921430 Total		0	$1,418.23
		1S921442		0	$260.86
			AFUDC	0	$2.08
		1S921442 Total		0	$262.94
		1S921443		0	$2,230.89
			AFUDC	0	$12.40
		1S921443 Total		0	$2,243.29
		1S921444		0	$178.72
			AFUDC	0	$0.78
		1S921444 Total		0	$179.50
		1S921447		0	$272.37
		1S921447 Total		0	$272.37
		1S921448		0	$761.82
			AFUDC	0	$2.11
		1S921448 Total		0	$763.93
		1S921450		0	$2,846.44
			AFUDC	0	$8.85
		1S921450 Total		0	$2,855.29
		1S921472		0	$926.60
			AFUDC	0	$1.92
		1S921472 Total		0	$928.52
		1S921473		0	$775.19
			AFUDC	0	$1.92
		1S921473 Total		0	$777.11
		1S921475		0	$2,506.43
			AFUDC	0	$6.76
		1S921475 Total		0	$2,513.19
		1S921488		0	$759.26
			AFUDC	0	$3.04
		1S921488 Total		0	$762.30
		1S921489		0	$2,841.54
			AFUDC	0	$5.77
		1S921489 Total		0	$2,847.31
		1S921490		0	$1,255.33
			AFUDC	0	$1.83
		1S921490 Total		0	$1,257.16
		1S921491		0	$620.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921491	AFUDC	0	$1.00
		1S921491 Total		0	$621.76
		1S921500		0	$28.86
			AFUDC	0	$0.24
		1S921500 Total		0	$29.10
		1S921506		0	$236.40
			AFUDC	0	$9.15
		1S921506 Total		0	$245.55
		1S921511		0	$0.00
			AFUDC	0	$0.00
		1S921511 Total		0	$0.00
		1S921512		0	$604.16
		1S921512 Total		0	$604.16
		1S921520		0	$597.48
			AFUDC	0	$1.41
		1S921520 Total		0	$598.89
		1S921521		0	$853.84
			AFUDC	0	$1.47
		1S921521 Total		0	$855.31
		1S921526		0	$3,518.63
			AFUDC	0	$2.23
		1S921526 Total		0	$3,520.86
		1S921528		0	$2,003.06
			AFUDC	0	$8.36
		1S921528 Total		0	$2,011.42
		1S921529		0	$1,966.52
			AFUDC	0	$6.70
		1S921529 Total		0	$1,973.22
		1S921530		0	$13,833.60
			AFUDC	0	$144.54
		1S921530 Total		0	$13,978.14
		1S921534		0	$2,989.11
			AFUDC	0	$8.99
		1S921534 Total		0	$2,998.10
		1S921544		0	$3,062.69
			AFUDC	0	$4.38
		1S921544 Total		0	$3,067.07
		1S921549		0	$1,544.13
			AFUDC	0	$58.17
		1S921549 Total		0	$1,602.30
		1S921570		0	$1,028.06
			AFUDC	0	$43.33
		1S921570 Total		0	$1,071.39
		1S921575		0	$879.33
			AFUDC	0	$1.82
		1S921575 Total		0	$881.15
		1S921579		0	$1,364.32
			AFUDC	0	$2.43
		1S921579 Total		0	$1,366.75
		1S921584		0	$3,468.17
			AFUDC	0	$4.22
		1S921584 Total		0	$3,472.39
		1S921585		0	$924.81
		1S921585 Total		0	$924.81
		1S921590		0	$41,940.10
			AFUDC	0	$252.71
		1S921590 Total		0	$42,192.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921591		0	$13,588.91
			AFUDC	0	$20.32
		1S921591 Total		0	$13,609.23
		1S921594		0	$765.81
		1S921594 Total		0	$765.81
		1S921604		0	$154.46
			AFUDC	0	$3.92
		1S921604 Total		0	$158.38
		1S921652		0	$1,025.32
			AFUDC	0	$25.13
		1S921652 Total		0	$1,050.45
		1S921662		0	$495.16
			AFUDC	0	$0.67
		1S921662 Total		0	$495.83
		1S921663		0	$559.42
			AFUDC	0	$0.54
		1S921663 Total		0	$559.96
		1S921664		0	$405.88
			AFUDC	0	$1.03
		1S921664 Total		0	$406.91
		1S921665		0	$389.67
			AFUDC	0	$4.15
		1S921665 Total		0	$393.82
		1S921667		0	$6,821.68
			AFUDC	0	$9.81
		1S921667 Total		0	$6,831.49
		1S921672		0	$2,489.05
			AFUDC	0	$9.88
		1S921672 Total		0	$2,498.93
		1S921673		0	$33.01
		1S921673 Total		0	$33.01
		1S921674		0	$1,555.56
			AFUDC	0	$1.02
		1S921674 Total		0	$1,556.58
		1S921675		0	$1,539.46
		1S921675 Total		0	$1,539.46
		1S921676		0	$107.53
			AFUDC	0	$3.90
		1S921676 Total		0	$111.43
		1S921677		0	$435.91
			AFUDC	0	$8.57
		1S921677 Total		0	$444.48
		1S921682		0	$4,420.73
			AFUDC	0	$234.41
		1S921682 Total		0	$4,655.14
		1S921683		0	$1,163.24
		1S921683 Total		0	$1,163.24
		1S921684		0	$9,560.10
			AFUDC	0	$427.78
		1S921684 Total		0	$9,987.88
		1S921688		0	$1,096.59
			AFUDC	0	$2.11
		1S921688 Total		0	$1,098.70
		1S921693		0	$69.70
			AFUDC	0	$0.02
		1S921693 Total		0	$69.72
		1S921703		0	$20,754.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921703	AFUDC	0	$148.07
		1S921703 Total		0	$20,903.00
		1S921726		0	$979.00
			AFUDC	0	$67.13
		1S921726 Total		0	$1,046.13
		1S921729		0	$1,593.52
			AFUDC	0	$12.46
		1S921729 Total		0	$1,605.98
		1S921740		0	$203.09
			AFUDC	0	$1.17
		1S921740 Total		0	$204.26
		1S921741		0	$2,408.03
			AFUDC	0	$166.10
		1S921741 Total		0	$2,574.13
		1S921754		0	$647.66
			AFUDC	0	$1.42
		1S921754 Total		0	$649.08
		1S921755		0	$1,179.32
			AFUDC	0	$74.58
		1S921755 Total		0	$1,253.90
		1S921757		0	$605.79
			AFUDC	0	$1.36
		1S921757 Total		0	$607.15
		1S921768		0	$1,081.56
			AFUDC	0	$26.10
		1S921768 Total		0	$1,107.66
		1S921784		0	$1,543.55
			AFUDC	0	$8.44
		1S921784 Total		0	$1,551.99
		1S921790		0	$199.48
			AFUDC	0	$0.28
		1S921790 Total		0	$199.76
		1S921792		0	$485.64
			AFUDC	0	$0.89
		1S921792 Total		0	$486.53
		1S921795		0	$1,279.26
		1S921795 Total		0	$1,279.26
		1S921827		0	$689.13
			AFUDC	0	$1.31
		1S921827 Total		0	$690.44
		1S921831		0	$5,047.71
			AFUDC	0	$27.56
		1S921831 Total		0	$5,075.27
		1S921841		0	$125.18
			AFUDC	0	$2.87
		1S921841 Total		0	$128.05
		1S921859		0	$130.32
		1S921859 Total		0	$130.32
		1S921860		0	$637.09
		1S921860 Total		0	$637.09
		1S921862		0	$6.18
			AFUDC	0	$0.09
		1S921862 Total		0	$6.27
		1S921863		0	$123.04
			AFUDC	0	$2.07
		1S921863 Total		0	$125.11
		1S921864		0	$1,576.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921864	AFUDC	0	$11.34
		1S921864 Total		0	$1,588.12
		1S921872		0	$2,230.45
			AFUDC	0	$3.05
		1S921872 Total		0	$2,233.50
		1S921880		0	$510.80
			AFUDC	0	$1.30
		1S921880 Total		0	$512.10
		1S921918		0	$9,864.13
			AFUDC	0	$53.74
		1S921918 Total		0	$9,917.87
		1S921922		0	$209.56
			AFUDC	0	$5.72
		1S921922 Total		0	$215.28
		1S921929		0	$408.19
			AFUDC	0	$18.15
		1S921929 Total		0	$426.34
		1S921932		0	$872.52
			AFUDC	0	$4.78
		1S921932 Total		0	$877.30
		1S921939		0	$2,475.64
		1S921939 Total		0	$2,475.64
		1S921945		0	$983.18
			AFUDC	0	$4.12
		1S921945 Total		0	$987.30
		1S921973		0	$29.32
			AFUDC	0	$0.60
		1S921973 Total		0	$29.92
		1S921974		0	$804.09
			AFUDC	0	$13.50
		1S921974 Total		0	$817.59
		1S921997		0	$1,420.36
			AFUDC	0	$33.83
		1S921997 Total		0	$1,454.19
		1S922014		0	$347.34
			AFUDC	0	$1.48
		1S922014 Total		0	$348.82
		1S922018		0	$772.98
			AFUDC	0	$11.51
		1S922018 Total		0	$784.49
		1S922020		0	$480.41
			AFUDC	0	$7.43
		1S922020 Total		0	$487.84
		1S922021		0	$766.43
			AFUDC	0	$9.89
		1S922021 Total		0	$776.32
		1S922025		0	$14.42
			AFUDC	0	$0.22
		1S922025 Total		0	$14.64
		1S922026		0	$67.49
		1S922026 Total		0	$67.49
		1S922042		0	$415.97
			AFUDC	0	$9.57
		1S922042 Total		0	$425.54
		1S922044		0	$41,880.09
			AFUDC	0	$1,296.48
		1S922044 Total		0	$43,176.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S922047		0	$7,076.94
			AFUDC	0	$17.43
		1S922047 Total		0	$7,094.37
		1S922081		0	$503.76
			AFUDC	0	$4.69
		1S922081 Total		0	$508.45
		1S922084		0	$365.77
			AFUDC	0	$3.81
		1S922084 Total		0	$369.58
		1S922088		0	$71.09
			AFUDC	0	$2.58
		1S922088 Total		0	$73.67
		1S922113		0	$581.43
			AFUDC	0	$6.51
		1S922113 Total		0	$587.94
		1S922119		0	$460.01
			AFUDC	0	$7.38
		1S922119 Total		0	$467.39
		1S922128		0	$56.60
			AFUDC	0	$0.79
		1S922128 Total		0	$57.39
		1S922152		0	$301.88
			AFUDC	0	$4.26
		1S922152 Total		0	$306.14
		1S922167		0	$117.28
			AFUDC	0	$1.45
		1S922167 Total		0	$118.73
		1S922168		0	$202.79
			AFUDC	0	$2.84
		1S922168 Total		0	$205.63
		1S922170		0	$103.28
		1S922170 Total		0	$103.28
		1S922178		0	$230.28
		1S922178 Total		0	$230.28
		1S922190		0	$2,234.51
			AFUDC	0	$33.02
		1S922190 Total		0	$2,267.53
		1S922197		0	$113.89
		1S922197 Total		0	$113.89
		1S922200		0	$113.20
			AFUDC	0	$1.60
		1S922200 Total		0	$114.80
		1S922207		0	$226.41
			AFUDC	0	$3.20
		1S922207 Total		0	$229.61
		1S922225		0	$25,195.99
			AFUDC	0	$69.93
		1S922225 Total		0	$25,265.92
		1S922226		0	$422.05
		1S922226 Total		0	$422.05
		1S922228		0	$226.41
			AFUDC	0	$3.20
		1S922228 Total		0	$229.61
		1S922230		0	$411.62
			AFUDC	0	$6.18
		1S922230 Total		0	$417.80
		1S922232		0	$567.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S922232	AFUDC	0	$1.35
		1S922232 Total		0	$568.35
		1S922235		0	$247.24
		1S922235 Total		0	$247.24
		1S922239		0	$820.76
			AFUDC	0	$11.58
		1S922239 Total		0	$832.34
		1S922245		0	$453.77
			AFUDC	0	$1.22
		1S922245 Total		0	$454.99
		1S922279		0	$529.79
		1S922279 Total		0	$529.79
		1S922285		0	$24.47
			AFUDC	0	$0.09
		1S922285 Total		0	$24.56
		1S922286		0	$162.64
			AFUDC	0	$0.75
		1S922286 Total		0	$163.39
		1S922287		0	$202.14
		1S922287 Total		0	$202.14
		1S922288		0	$226.41
			AFUDC	0	$3.20
		1S922288 Total		0	$229.61
		1S922295		0	$124.86
			AFUDC	0	$0.73
		1S922295 Total		0	$125.59
		1S922307		0	$185.46
			AFUDC	0	$0.92
		1S922307 Total		0	$186.38
		1S922312		0	$27,461.52
			AFUDC	0	$124.57
		1S922312 Total		0	$27,586.09
		1S922336		0	$442.72
			AFUDC	0	$2.59
		1S922336 Total		0	$445.31
		1S922342		0	$1,032.87
		1S922342 Total		0	$1,032.87
		1S922355		0	$57.83
			AFUDC	0	$0.28
		1S922355 Total		0	$58.11
		1S922377		0	$685.23
			AFUDC	0	$2.07
		1S922377 Total		0	$687.30
		1S922379		0	$2,308.83
			AFUDC	0	$2.48
		1S922379 Total		0	$2,311.31
		1S922383		0	$6,765.21
			AFUDC	0	$31.38
		1S922383 Total		0	$6,796.59
		1S922389		0	$393.67
			AFUDC	0	$1.80
		1S922389 Total		0	$395.47
		1S922390		0	$373.63
		1S922390 Total		0	$373.63
		1S922391		0	$105.13
			AFUDC	0	$0.20
		1S922391 Total		0	$105.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S922401		0	$167.55
			AFUDC	0	$0.76
		1S922401 Total		0	$168.31
		1S922402		0	$4,640.83
			AFUDC	0	$21.55
		1S922402 Total		0	$4,662.38
		1S922403		0	$325.24
			AFUDC	0	$1.48
		1S922403 Total		0	$326.72
		1S922416		0	$2,154.52
			AFUDC	0	$9.19
		1S922416 Total		0	$2,163.71
		1S922417		0	$640.52
		1S922417 Total		0	$640.52
		1S922419		0	$4,873.03
			AFUDC	0	$22.48
		1S922419 Total		0	$4,895.51
		1S922420		0	$1,998.05
			AFUDC	0	$9.10
		1S922420 Total		0	$2,007.15
		2C320013		0	-$9.78
			AFUDC	0	-$0.05
		2C320013 Total		0	-$9.83
		2C720070		0	-$618.27
		2C720070 Total		0	-$618.27
		2C720078		0	$0.00
		2C720078 Total		0	$0.00
		2C720118		0	$259.02
			AFUDC	0	$60.36
		2C720118 Total		0	$319.38
		2C920012		0	$293.76
			AFUDC	0	$1.65
		2C920012 Total		0	$295.41
		2C920021		0	$1,559.02
			AFUDC	0	$4.19
		2C920021 Total		0	$1,563.21
		2C920025		0	$1,285.84
			AFUDC	0	$14.50
		2C920025 Total		0	$1,300.34
		2C920031		0	$266.11
			AFUDC	0	$2.13
		2C920031 Total		0	$268.24
		2C920034		0	$0.00
			AFUDC	0	$0.00
		2C920034 Total		0	$0.00
		2C920035		0	$8,602.95
			AFUDC	0	$342.58
		2C920035 Total		0	$8,945.53
		2C920047		0	$2,595.72
			AFUDC	0	$39.79
		2C920047 Total		0	$2,635.51
		2C920050		0	$3,679.97
			AFUDC	0	$19.14
		2C920050 Total		0	$3,699.11
		2C920080		0	$492.68
			AFUDC	0	$9.90
		2C920080 Total		0	$502.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C920085		0	$2,826.23
			AFUDC	0	$1.36
		2C920085 Total		0	$2,827.59
		2C920088		0	$1,557.03
			AFUDC	0	$30.71
		2C920088 Total		0	$1,587.74
		2C920089		0	$934.64
			AFUDC	0	$39.86
		2C920089 Total		0	$974.50
		2C920098		0	$2,097.49
			AFUDC	0	$3.60
		2C920098 Total		0	$2,101.09
		2C920099		0	$3,995.00
			AFUDC	0	$11.67
		2C920099 Total		0	$4,006.67
		2C920110		0	$2,599.09
			AFUDC	0	$1.06
		2C920110 Total		0	$2,600.15
		2C920116		0	$0.00
			AFUDC	0	$0.00
		2C920116 Total		0	$0.00
		2C920129		0	$304.34
			AFUDC	0	$6.11
		2C920129 Total		0	$310.45
		2C920134		0	$2,242.73
			AFUDC	0	$11.17
		2C920134 Total		0	$2,253.90
		2C920135		0	$1,756.35
			AFUDC	0	$2.17
		2C920135 Total		0	$1,758.52
		2C920136		0	$1,678.71
			AFUDC	0	$4.88
		2C920136 Total		0	$1,683.59
		2C920140		0	$396.84
			AFUDC	0	$0.55
		2C920140 Total		0	$397.39
		2C920141		0	$2,491.36
			AFUDC	0	$22.96
		2C920141 Total		0	$2,514.32
		2C920143		0	$2,425.30
			AFUDC	0	$4.23
		2C920143 Total		0	$2,429.53
		2C920144		0	$511.49
		2C920144 Total		0	$511.49
		2C920151		0	$2,905.50
			AFUDC	0	$26.14
		2C920151 Total		0	$2,931.64
		2C920157		0	$2,392.40
			AFUDC	0	$127.23
		2C920157 Total		0	$2,519.63
		2C920160		0	$2,588.07
		2C920160 Total		0	$2,588.07
		2C920168		0	$3,778.16
			AFUDC	0	$7.33
		2C920168 Total		0	$3,785.49
		2C920170		0	$266.33
			AFUDC	0	$0.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C920170 Total		0	$266.52
		2C920171		0	$674.46
			AFUDC	0	$1.00
		2C920171 Total		0	$675.46
		2C920177		0	$1,620.67
			AFUDC	0	$34.15
		2C920177 Total		0	$1,654.82
		2C920179		0	$613.09
			AFUDC	0	$13.12
		2C920179 Total		0	$626.21
		2C920180		0	$1,725.78
		2C920180 Total		0	$1,725.78
		2C920181		0	$3,220.25
			AFUDC	0	$64.51
		2C920181 Total		0	$3,284.76
		2C920182		0	$1,797.89
			AFUDC	0	$65.27
		2C920182 Total		0	$1,863.16
		2C920193		0	$267.47
		2C920193 Total		0	$267.47
		2C920194		0	$1,346.67
			AFUDC	0	$13.15
		2C920194 Total		0	$1,359.82
		2C920195		0	$1,128.97
			AFUDC	0	$1.23
		2C920195 Total		0	$1,130.20
		2C920196		0	$1,951.97
			AFUDC	0	$1.77
		2C920196 Total		0	$1,953.74
		2C920197		0	$2,598.83
			AFUDC	0	$63.08
		2C920197 Total		0	$2,661.91
		2C920199		0	$401.59
		2C920199 Total		0	$401.59
		2C920201		0	$16,189.79
			AFUDC	0	$960.47
		2C920201 Total		0	$17,150.26
		2C920202		0	$205.74
			AFUDC	0	$4.66
		2C920202 Total		0	$210.40
		2C920211		0	$67.62
			AFUDC	0	$0.95
		2C920211 Total		0	$68.57
		2C920212		0	$5,047.58
			AFUDC	0	$111.88
		2C920212 Total		0	$5,159.46
		2C920213		0	$308.61
			AFUDC	0	$6.99
		2C920213 Total		0	$315.60
		2C920216		0	$775.29
			AFUDC	0	$18.77
		2C920216 Total		0	$794.06
		2C920217		0	$2,873.32
			AFUDC	0	$66.03
		2C920217 Total		0	$2,939.35
		2C920220		0	$1,015.82
		2C920220 Total		0	$1,015.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C920226		0	$1,426.79
			AFUDC	0	$2.40
		2C920226 Total		0	$1,429.19
		2C920229		0	$595.72
		2C920229 Total		0	$595.72
		2C920232		0	$370.82
			AFUDC	0	$0.93
		2C920232 Total		0	$371.75
		2C920233		0	$0.00
			AFUDC	0	$0.00
		2C920233 Total		0	$0.00
		2C920236		0	$358.99
			AFUDC	0	$8.24
		2C920236 Total		0	$367.23
		2C920247		0	$348.24
			AFUDC	0	$1.97
		2C920247 Total		0	$350.21
		2C920251		0	$889.30
			AFUDC	0	$1.30
		2C920251 Total		0	$890.60
		2C920254		0	$93.52
			AFUDC	0	$0.26
		2C920254 Total		0	$93.78
		2C920262		0	$316.92
			AFUDC	0	$7.29
		2C920262 Total		0	$324.21
		2C920263		0	$459.33
			AFUDC	0	$1.08
		2C920263 Total		0	$460.41
		2C920265		0	$185.31
			AFUDC	0	$4.25
		2C920265 Total		0	$189.56
		2C920266		0	$198.08
			AFUDC	0	$4.55
		2C920266 Total		0	$202.63
		2C920290		0	$585.49
			AFUDC	0	$9.08
		2C920290 Total		0	$594.57
		2C920301		0	$1,993.84
			AFUDC	0	$9.44
		2C920301 Total		0	$2,003.28
		2C920302		0	$426.89
			AFUDC	0	$1.95
		2C920302 Total		0	$428.84
		2C920306		0	$4,028.11
			AFUDC	0	$4.60
		2C920306 Total		0	$4,032.71
		2L221110		0	-$61.85
			AFUDC	0	-$0.17
		2L221110 Total		0	-$62.02
		2L320186		0	-$515.49
			AFUDC	0	-$5.34
		2L320186 Total		0	-$520.83
		2L320571		0	-$132.86
			AFUDC	0	-$0.34
		2L320571 Total		0	-$133.20
		2L320730		0	-$931.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L320730	AFUDC	0	-$8.83
		2L320730 Total		0	-$940.14
		2L321110		0	-$855.09
			AFUDC	0	-$37.41
		2L321110 Total		0	-$892.50
		2L420199		0	-$936.39
			AFUDC	0	-$3.36
		2L420199 Total		0	-$939.75
		2L521195		0	-$0.85
			AFUDC	0	-$1.08
		2L521195 Total		0	-$1.93
		2L620083		0	$3,309.90
			AFUDC	0	$79.06
		2L620083 Total		0	$3,388.96
		2L620090		0	-$270.14
			AFUDC	0	-$3.24
		2L620090 Total		0	-$273.38
		2L621083		0	-$91.19
			AFUDC	0	$7.49
		2L621083 Total		0	-$83.70
		2L621171		0	-$226.57
			AFUDC	0	-$4.22
		2L621171 Total		0	-$230.79
		2L621210		0	-$417.19
			AFUDC	0	-$8.42
		2L621210 Total		0	-$425.61
		2L720089		0	-$139.06
			AFUDC	0	-$2.17
		2L720089 Total		0	-$141.23
		2L720278		0	$645.97
		2L720278 Total		0	$645.97
		2L720402		0	-$139.94
			AFUDC	0	-$10.25
		2L720402 Total		0	-$150.19
		2L720477		0	$289.18
			AFUDC	0	$4.57
		2L720477 Total		0	$293.75
		2L720622		0	$1,452.20
			AFUDC	0	$3.46
		2L720622 Total		0	$1,455.66
		2L720701		0	-$1,864.21
			AFUDC	0	$19.61
		2L720701 Total		0	-$1,844.60
		2L720753		0	-$220.86
			AFUDC	0	-$5.61
		2L720753 Total		0	-$226.47
		2L720988		0	-$546.90
			AFUDC	0	-$13.53
		2L720988 Total		0	-$560.43
		2L721049		0	-$210.21
			AFUDC	0	$0.51
		2L721049 Total		0	-$209.70
		2L721092		0	$796.53
			AFUDC	0	$1.35
		2L721092 Total		0	$797.88
		2L721116		0	-$105.11
			AFUDC	0	-$2.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L721116 Total		0	-$107.61
		2L721287		0	-$102.54
			AFUDC	0	-$2.55
		2L721287 Total		0	-$105.09
		2L721327		0	$36.74
		2L721327 Total		0	$36.74
		2L820975		0	$139.92
			AFUDC	0	$24.17
		2L820975 Total		0	$164.09
		2L821335		0	$473.86
		2L821335 Total		0	$473.86
		2L821394		0	$1,076.08
			AFUDC	0	$1.67
		2L821394 Total		0	$1,077.75
		2L920002		0	$584.97
			AFUDC	0	$18.86
		2L920002 Total		0	$603.83
		2L920006		0	$2,399.72
			AFUDC	0	$48.99
		2L920006 Total		0	$2,448.71
		2L920024		0	$18,392.51
			AFUDC	0	$29.74
		2L920024 Total		0	$18,422.25
		2L920029		0	$2,880.92
			AFUDC	0	$341.85
		2L920029 Total		0	$3,222.77
		2L920033		0	$212.55
		2L920033 Total		0	$212.55
		2L920035		0	$2,719.66
			AFUDC	0	$112.89
		2L920035 Total		0	$2,832.55
		2L920037		0	$0.00
			AFUDC	0	$10.38
		2L920037 Total		0	$10.38
		2L920054		0	$1,607.94
			AFUDC	0	$24.30
		2L920054 Total		0	$1,632.24
		2L920060		0	$287.93
		2L920060 Total		0	$287.93
		2L920064		0	$0.00
			AFUDC	0	$0.00
		2L920064 Total		0	$0.00
		2L920070		0	$5,870.87
			AFUDC	0	$311.54
		2L920070 Total		0	$6,182.41
		2L920099		0	$1,993.68
		2L920099 Total		0	$1,993.68
		2L920101		0	$22,223.64
			AFUDC	0	$1,117.83
		2L920101 Total		0	$23,341.47
		2L920108		0	$212.97
			AFUDC	0	$4.32
		2L920108 Total		0	$217.29
		2L920110		0	$7,354.62
			AFUDC	0	$16.78
		2L920110 Total		0	$7,371.40
		2L920124		0	$425.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920124	AFUDC	0	$8.65
		2L920124 Total		0	$434.58
		2L920125		0	$171.14
			AFUDC	0	$8.96
		2L920125 Total		0	$180.10
		2L920130		0	$2,462.32
			AFUDC	0	$4.00
		2L920130 Total		0	$2,466.32
		2L920131		0	$860.29
		2L920131 Total		0	$860.29
		2L920137		0	$0.00
			AFUDC	0	$0.00
		2L920137 Total		0	$0.00
		2L920138		0	$1,535.58
			AFUDC	0	$2.92
		2L920138 Total		0	$1,538.50
		2L920156		0	$47,367.53
			AFUDC	0	$377.75
		2L920156 Total		0	$47,745.28
		2L920159		0	$118.31
		2L920159 Total		0	$118.31
		2L920160		0	$5,591.00
			AFUDC	0	$17.37
		2L920160 Total		0	$5,608.37
		2L920172		0	$297.49
			AFUDC	0	$1.20
		2L920172 Total		0	$298.69
		2L920173		0	$0.00
			AFUDC	0	$0.00
		2L920173 Total		0	$0.00
		2L920181		0	$800.94
			AFUDC	0	$1.48
		2L920181 Total		0	$802.42
		2L920182		0	$1,493.10
			AFUDC	0	$2.90
		2L920182 Total		0	$1,496.00
		2L920183		0	$346.24
			AFUDC	0	$78.53
		2L920183 Total		0	$424.77
		2L920184		0	$914.78
			AFUDC	0	$30.27
		2L920184 Total		0	$945.05
		2L920185		0	$0.00
			AFUDC	0	$0.00
		2L920185 Total		0	$0.00
		2L920186		0	$1,508.53
			AFUDC	0	$16.35
		2L920186 Total		0	$1,524.88
		2L920259		0	$815.71
			AFUDC	0	$1.86
		2L920259 Total		0	$817.57
		2L920266		0	$884.95
			AFUDC	0	$1.18
		2L920266 Total		0	$886.13
		2L920278		0	$1,106.16
			AFUDC	0	$4.44
		2L920278 Total		0	$1,110.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920281		0	$3,187.19
			AFUDC	0	$64.57
		2L920281 Total		0	$3,251.76
		2L920283		0	$5,137.57
			AFUDC	0	$15.43
		2L920283 Total		0	$5,153.00
		2L920284		0	$1,663.94
			AFUDC	0	$7.92
		2L920284 Total		0	$1,671.86
		2L920285		0	$593.94
			AFUDC	0	$0.60
		2L920285 Total		0	$594.54
		2L920289		0	$123.91
			AFUDC	0	$2.50
		2L920289 Total		0	$126.41
		2L920291		0	$1,296.19
			AFUDC	0	$2.81
		2L920291 Total		0	$1,299.00
		2L920293		0	$16,288.95
			AFUDC	0	$266.69
		2L920293 Total		0	$16,555.64
		2L920304		0	$3,276.82
			AFUDC	0	$4.18
		2L920304 Total		0	$3,281.00
		2L920305		0	$1,212.33
			AFUDC	0	$2.11
		2L920305 Total		0	$1,214.44
		2L920314		0	$2,551.13
			AFUDC	0	$99.25
		2L920314 Total		0	$2,650.38
		2L920315		0	$406.85
			AFUDC	0	$10.10
		2L920315 Total		0	$416.95
		2L920326		0	$12,510.59
			AFUDC	0	$457.36
		2L920326 Total		0	$12,967.95
		2L920330		0	$1,390.26
			AFUDC	0	$16.56
		2L920330 Total		0	$1,406.82
		2L920335		0	$1,162.05
			AFUDC	0	$1.74
		2L920335 Total		0	$1,163.79
		2L920337		0	$2,139.17
			AFUDC	0	$4.31
		2L920337 Total		0	$2,143.48
		2L920340		0	$817.28
			AFUDC	0	$17.48
		2L920340 Total		0	$834.76
		2L920352		0	$0.00
			AFUDC	0	$0.00
		2L920352 Total		0	$0.00
		2L920353		0	$82.12
			AFUDC	0	$1.65
		2L920353 Total		0	$83.77
		2L920354		0	$136.86
			AFUDC	0	$2.75
		2L920354 Total		0	$139.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920359		0	$929.13
			AFUDC	0	$1.73
		2L920359 Total		0	$930.86
		2L920360		0	$3,673.29
			AFUDC	0	$7.17
		2L920360 Total		0	$3,680.46
		2L920364		0	$1,241.85
			AFUDC	0	$3.02
		2L920364 Total		0	$1,244.87
		2L920372		0	$0.00
			AFUDC	0	$0.00
		2L920372 Total		0	$0.00
		2L920376		0	$109.49
			AFUDC	0	$2.20
		2L920376 Total		0	$111.69
		2L920377		0	$1,669.39
			AFUDC	0	$1.30
		2L920377 Total		0	$1,670.69
		2L920378		0	$3,257.64
			AFUDC	0	$13.25
		2L920378 Total		0	$3,270.89
		2L920379		0	$2,293.66
			AFUDC	0	$12.73
		2L920379 Total		0	$2,306.39
		2L920383		0	$3,045.85
			AFUDC	0	$86.92
		2L920383 Total		0	$3,132.77
		2L920385		0	$3,457.12
			AFUDC	0	$21.59
		2L920385 Total		0	$3,478.71
		2L920386		0	$1,155.69
			AFUDC	0	$5.65
		2L920386 Total		0	$1,161.34
		2L920391		0	$2,909.01
			AFUDC	0	$19.98
		2L920391 Total		0	$2,928.99
		2L920392		0	$0.00
			AFUDC	0	$0.00
		2L920392 Total		0	$0.00
		2L920393		0	$0.00
			AFUDC	0	$0.00
		2L920393 Total		0	$0.00
		2L920410		0	$1,395.72
			AFUDC	0	$107.83
		2L920410 Total		0	$1,503.55
		2L920418		0	$553.61
			AFUDC	0	$1.31
		2L920418 Total		0	$554.92
		2L920422		0	$759.86
			AFUDC	0	$15.13
		2L920422 Total		0	$774.99
		2L920431		0	$4,915.52
			AFUDC	0	$19.36
		2L920431 Total		0	$4,934.88
		2L920451		0	$589.12
			AFUDC	0	$14.29
		2L920451 Total		0	$603.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920456		0	$424.95
			AFUDC	0	$1.54
		2L920456 Total		0	$426.49
		2L920458		0	$213.02
			AFUDC	0	$0.38
		2L920458 Total		0	$213.40
		2L920464		0	$5,998.80
			AFUDC	0	$31.83
		2L920464 Total		0	$6,030.63
		2L920465		0	$2,469.05
			AFUDC	0	$8.07
		2L920465 Total		0	$2,477.12
		2L920478		0	$758.65
			AFUDC	0	$5.17
		2L920478 Total		0	$763.82
		2L920480		0	$1,199.47
			AFUDC	0	$7.77
		2L920480 Total		0	$1,207.24
		2L920481		0	$1,186.87
			AFUDC	0	$1.45
		2L920481 Total		0	$1,188.32
		2L920485		0	$9,550.34
			AFUDC	0	$192.89
		2L920485 Total		0	$9,743.23
		2L920498		0	$43.84
			AFUDC	0	$0.88
		2L920498 Total		0	$44.72
		2L920499		0	$435.84
			AFUDC	0	$8.67
		2L920499 Total		0	$444.51
		2L920511		0	$0.00
			AFUDC	0	$0.00
		2L920511 Total		0	$0.00
		2L920517		0	$342.04
			AFUDC	0	$6.82
		2L920517 Total		0	$348.86
		2L920518		0	$453.14
			AFUDC	0	$9.38
		2L920518 Total		0	$462.52
		2L920519		0	$18,664.71
			AFUDC	0	$981.05
		2L920519 Total		0	$19,645.76
		2L920521		0	$0.00
			AFUDC	0	$0.00
		2L920521 Total		0	$0.00
		2L920525		0	$84.32
			AFUDC	0	$1.69
		2L920525 Total		0	$86.01
		2L920531		0	$221.33
			AFUDC	0	$4.44
		2L920531 Total		0	$225.77
		2L920532		0	$1,433.44
			AFUDC	0	$0.57
		2L920532 Total		0	$1,434.01
		2L920547		0	$151.56
			AFUDC	0	$1.85
		2L920547 Total		0	$153.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920548		0	$700.16
			AFUDC	0	$6.32
		2L920548 Total		0	$706.48
		2L920574		0	$1,055.77
			AFUDC	0	$1.13
		2L920574 Total		0	$1,056.90
		2L920575		0	$313.30
			AFUDC	0	$0.50
		2L920575 Total		0	$313.80
		2L920576		0	$2,024.65
			AFUDC	0	$42.96
		2L920576 Total		0	$2,067.61
		2L920590		0	$1,080.64
			AFUDC	0	$1.88
		2L920590 Total		0	$1,082.52
		2L920593		0	$614.10
		2L920593 Total		0	$614.10
		2L920594		0	$252.51
			AFUDC	0	$0.35
		2L920594 Total		0	$252.86
		2L920595		0	$41.25
			AFUDC	0	$2.11
		2L920595 Total		0	$43.36
		2L920605		0	$2,778.47
			AFUDC	0	$6.04
		2L920605 Total		0	$2,784.51
		2L920609		0	$801.55
			AFUDC	0	$2.04
		2L920609 Total		0	$803.59
		2L920611		0	$403.18
			AFUDC	0	$0.62
		2L920611 Total		0	$403.80
		2L920614		0	$954.83
			AFUDC	0	$1.89
		2L920614 Total		0	$956.72
		2L920615		0	$686.58
			AFUDC	0	$0.91
		2L920615 Total		0	$687.49
		2L920637		0	$20,964.89
			AFUDC	0	$985.29
		2L920637 Total		0	$21,950.18
		2L920638		0	$388.70
			AFUDC	0	$2.72
		2L920638 Total		0	$391.42
		2L920639		0	$12,318.49
			AFUDC	0	$374.91
		2L920639 Total		0	$12,693.40
		2L920640		0	$4,292.55
			AFUDC	0	$100.87
		2L920640 Total		0	$4,393.42
		2L920642		0	$175.72
			AFUDC	0	$2.80
		2L920642 Total		0	$178.52
		2L920643		0	$541.35
			AFUDC	0	$10.95
		2L920643 Total		0	$552.30
		2L920661		0	$303.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920661	AFUDC	0	$1.36
		2L920661 Total		0	$304.66
		2L920663		0	$639.63
			AFUDC	0	$2.49
		2L920663 Total		0	$642.12
		2L920673		0	$62.45
			AFUDC	0	$1.32
		2L920673 Total		0	$63.77
		2L920677		0	$0.00
			AFUDC	0	$0.00
		2L920677 Total		0	$0.00
		2L920680		0	$665.94
			AFUDC	0	$1.13
		2L920680 Total		0	$667.07
		2L920681		0	$318.25
			AFUDC	0	$0.59
		2L920681 Total		0	$318.84
		2L920684		0	$826.72
		2L920684 Total		0	$826.72
		2L920690		0	$435.99
			AFUDC	0	$1.00
		2L920690 Total		0	$436.99
		2L920694		0	$562.29
			AFUDC	0	$0.44
		2L920694 Total		0	$562.73
		2L920706		0	$1,080.45
			AFUDC	0	$11.79
		2L920706 Total		0	$1,092.24
		2L920707		0	$849.04
			AFUDC	0	$2.14
		2L920707 Total		0	$851.18
		2L920714		0	$708.23
		2L920714 Total		0	$708.23
		2L920716		0	$0.00
			AFUDC	0	$0.00
		2L920716 Total		0	$0.00
		2L920718		0	$97.01
			AFUDC	0	$1.66
		2L920718 Total		0	$98.67
		2L920724		0	$1,199.75
			AFUDC	0	$25.15
		2L920724 Total		0	$1,224.90
		2L920732		0	$390.23
			AFUDC	0	$8.17
		2L920732 Total		0	$398.40
		2L920735		0	$2,343.86
			AFUDC	0	$2.64
		2L920735 Total		0	$2,346.50
		2L920740		0	$50.59
			AFUDC	0	$1.05
		2L920740 Total		0	$51.64
		2L920747		0	$62.98
			AFUDC	0	$0.16
		2L920747 Total		0	$63.14
		2L920750		0	$1,050.57
			AFUDC	0	$2.43
		2L920750 Total		0	$1,053.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920753		0	$177.07
			AFUDC	0	$3.71
		2L920753 Total		0	$180.78
		2L920754		0	$581.75
			AFUDC	0	$0.57
		2L920754 Total		0	$582.32
		2L920758		0	$2,743.74
			AFUDC	0	$6.19
		2L920758 Total		0	$2,749.93
		2L920761		0	$531.22
			AFUDC	0	$11.15
		2L920761 Total		0	$542.37
		2L920767		0	$3,286.52
			AFUDC	0	$17.58
		2L920767 Total		0	$3,304.10
		2L920775		0	$3,792.44
			AFUDC	0	$13.20
		2L920775 Total		0	$3,805.64
		2L920783		0	$404.71
			AFUDC	0	$8.50
		2L920783 Total		0	$413.21
		2L920793		0	$1,534.39
			AFUDC	0	$4.40
		2L920793 Total		0	$1,538.79
		2L920798		0	$75.87
			AFUDC	0	$1.58
		2L920798 Total		0	$77.45
		2L920800		0	$631.70
			AFUDC	0	$1.20
		2L920800 Total		0	$632.90
		2L920801		0	$1,301.09
			AFUDC	0	$28.16
		2L920801 Total		0	$1,329.25
		2L920802		0	$164.20
			AFUDC	0	$1.10
		2L920802 Total		0	$165.30
		2L920805		0	$1,869.89
			AFUDC	0	$4.63
		2L920805 Total		0	$1,874.52
		2L920806		0	$5,053.70
			AFUDC	0	$8.31
		2L920806 Total		0	$5,062.01
		2L920808		0	$3,421.45
			AFUDC	0	$178.50
		2L920808 Total		0	$3,599.95
		2L920810		0	$2,126.08
			AFUDC	0	$45.13
		2L920810 Total		0	$2,171.21
		2L920813		0	$948.50
			AFUDC	0	$20.24
		2L920813 Total		0	$968.74
		2L920831		0	$0.00
			AFUDC	0	$0.00
		2L920831 Total		0	$0.00
		2L920833		0	$3,747.61
			AFUDC	0	$5.72
		2L920833 Total		0	$3,753.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920840		0	$914.96
		2L920840 Total		0	$914.96
		2L920844		0	$1,471.36
			AFUDC	0	$11.84
		2L920844 Total		0	$1,483.20
		2L920846		0	$2,410.64
		2L920846 Total		0	$2,410.64
		2L920848		0	$2,824.29
		2L920848 Total		0	$2,824.29
		2L920850		0	$2,971.41
		2L920850 Total		0	$2,971.41
		2L920851		0	$0.00
			AFUDC	0	$0.00
		2L920851 Total		0	$0.00
		2L920852		0	$607.09
			AFUDC	0	$12.72
		2L920852 Total		0	$619.81
		2L920853		0	$180.81
			AFUDC	0	$1.31
		2L920853 Total		0	$182.12
		2L920854		0	$916.31
			AFUDC	0	$6.53
		2L920854 Total		0	$922.84
		2L920855		0	$2.31
			AFUDC	0	$63.55
		2L920855 Total		0	$65.86
		2L920860		0	$924.04
		2L920860 Total		0	$924.04
		2L920863		0	$1,179.17
			AFUDC	0	$4.33
		2L920863 Total		0	$1,183.50
		2L920865		0	$7,242.11
			AFUDC	0	$1.74
		2L920865 Total		0	$7,243.85
		2L920866		0	$695.91
			AFUDC	0	$2.51
		2L920866 Total		0	$698.42
		2L920868		0	$1,093.67
			AFUDC	0	$1.00
		2L920868 Total		0	$1,094.67
		2L920875		0	$1,263.17
			AFUDC	0	$26.70
		2L920875 Total		0	$1,289.87
		2L920877		0	$742.11
			AFUDC	0	$1.96
		2L920877 Total		0	$744.07
		2L920878		0	$7,897.28
			AFUDC	0	$394.77
		2L920878 Total		0	$8,292.05
		2L920881		0	$172.74
			AFUDC	0	$2.85
		2L920881 Total		0	$175.59
		2L920883		0	$89.15
		2L920883 Total		0	$89.15
		2L920885		0	$3,482.51
			AFUDC	0	$42.59
		2L920885 Total		0	$3,525.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920895		0	$1,493.13
			AFUDC	0	$4.88
		2L920895 Total		0	$1,498.01
		2L920896		0	$687.86
			AFUDC	0	$15.08
		2L920896 Total		0	$702.94
		2L920897		0	$30,743.47
			AFUDC	0	$98.24
		2L920897 Total		0	$30,841.71
		2L920907		0	$399.11
			AFUDC	0	$0.70
		2L920907 Total		0	$399.81
		2L920913		0	$5,257.21
			AFUDC	0	$17.25
		2L920913 Total		0	$5,274.46
		2L920922		0	$214.14
			AFUDC	0	$0.38
		2L920922 Total		0	$214.52
		2L920928		0	$657.37
			AFUDC	0	$0.85
		2L920928 Total		0	$658.22
		2L920929		0	$1,007.26
			AFUDC	0	$29.23
		2L920929 Total		0	$1,036.49
		2L920931		0	$408.55
			AFUDC	0	$8.50
		2L920931 Total		0	$417.05
		2L920954		0	$1,301.23
		2L920954 Total		0	$1,301.23
		2L920955		0	$1,116.93
			AFUDC	0	$9.19
		2L920955 Total		0	$1,126.12
		2L920959		0	$323.37
		2L920959 Total		0	$323.37
		2L920960		0	$306.41
			AFUDC	0	$6.38
		2L920960 Total		0	$312.79
		2L920963		0	$0.00
			AFUDC	0	$0.00
		2L920963 Total		0	$0.00
		2L920967		0	$1,971.09
			AFUDC	0	$2.26
		2L920967 Total		0	$1,973.35
		2L920968		0	$247.99
			AFUDC	0	$56.03
		2L920968 Total		0	$304.02
		2L920970		0	$246.89
		2L920970 Total		0	$246.89
		2L920971		0	$20,339.48
			AFUDC	0	$1,265.42
		2L920971 Total		0	$21,604.90
		2L920974		0	$673.75
		2L920974 Total		0	$673.75
		2L920975		0	$97.26
		2L920975 Total		0	$97.26
		2L920976		0	$503.34
			AFUDC	0	$0.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920976 Total		0	$503.41
		2L920977		0	$270.22
			AFUDC	0	$2.15
		2L920977 Total		0	$272.37
		2L920983		0	$1,920.61
			AFUDC	0	$7.59
		2L920983 Total		0	$1,928.20
		2L920984		0	$102.12
			AFUDC	0	$2.13
		2L920984 Total		0	$104.25
		2L920987		0	$373.48
		2L920987 Total		0	$373.48
		2L920988		0	$3,533.32
			AFUDC	0	$327.04
		2L920988 Total		0	$3,860.36
		2L920990		0	$1,434.07
			AFUDC	0	$30.85
		2L920990 Total		0	$1,464.92
		2L920991		0	$0.00
			AFUDC	0	$0.00
		2L920991 Total		0	$0.00
		2L920994		0	$450.85
			AFUDC	0	$2.99
		2L920994 Total		0	$453.84
		2L921002		0	$0.00
			AFUDC	0	$0.00
		2L921002 Total		0	$0.00
		2L921009		0	$164.59
			AFUDC	0	$3.73
		2L921009 Total		0	$168.32
		2L921010		0	$335.14
			AFUDC	0	$0.85
		2L921010 Total		0	$335.99
		2L921012		0	$6,095.27
			AFUDC	0	$140.25
		2L921012 Total		0	$6,235.52
		2L921013		0	$914.89
			AFUDC	0	$3.31
		2L921013 Total		0	$918.20
		2L921016		0	$1,634.65
			AFUDC	0	$4.65
		2L921016 Total		0	$1,639.30
		2L921017		0	$1,891.20
			AFUDC	0	$7.07
		2L921017 Total		0	$1,898.27
		2L921034		0	$83.56
			AFUDC	0	$1.21
		2L921034 Total		0	$84.77
		2L921040		0	$0.00
		2L921040 Total		0	$0.00
		2L921051		0	$20.56
			AFUDC	0	$0.47
		2L921051 Total		0	$21.03
		2L921055		0	$4,256.04
			AFUDC	0	$94.83
		2L921055 Total		0	$4,350.87
		2L921060		0	$977.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921060	AFUDC	0	$2.65
		2L921060 Total		0	$980.59
		2L921061		0	$247.18
			AFUDC	0	$0.81
		2L921061 Total		0	$247.99
		2L921062		0	$6,959.91
			AFUDC	0	$4.93
		2L921062 Total		0	$6,964.84
		2L921063		0	$1,561.00
			AFUDC	0	$72.63
		2L921063 Total		0	$1,633.63
		2L921069		0	$935.51
			AFUDC	0	$0.34
		2L921069 Total		0	$935.85
		2L921070		0	$5,152.47
			AFUDC	0	$116.23
		2L921070 Total		0	$5,268.70
		2L921071		0	$1,253.02
			AFUDC	0	$8.39
		2L921071 Total		0	$1,261.41
		2L921083		0	$1,009.24
			AFUDC	0	$0.42
		2L921083 Total		0	$1,009.66
		2L921096		0	$46.54
		2L921096 Total		0	$46.54
		2L921107		0	$3,790.06
			AFUDC	0	$94.94
		2L921107 Total		0	$3,885.00
		2L921108		0	$0.00
			AFUDC	0	$0.00
		2L921108 Total		0	$0.00
		2L921112		0	$61.27
			AFUDC	0	$0.12
		2L921112 Total		0	$61.39
		2L921124		0	$1,213.92
			AFUDC	0	$44.93
		2L921124 Total		0	$1,258.85
		2L921131		0	$709.96
			AFUDC	0	$15.54
		2L921131 Total		0	$725.50
		2L921132		0	$15,275.86
			AFUDC	0	$40.06
		2L921132 Total		0	$15,315.92
		2L921134		0	$9,949.24
			AFUDC	0	$23.88
		2L921134 Total		0	$9,973.12
		2L921141		0	$2,639.30
			AFUDC	0	$27.12
		2L921141 Total		0	$2,666.42
		2L921142		0	$140.01
			AFUDC	0	$4.20
		2L921142 Total		0	$144.21
		2L921145		0	$15,910.69
			AFUDC	0	$690.84
		2L921145 Total		0	$16,601.53
		2L921147		0	$381.29
		2L921147 Total		0	$381.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921156		0	$836.18
		2L921156 Total		0	$836.18
		2L921168		0	$610.23
			AFUDC	0	$1.83
		2L921168 Total		0	$612.06
		2L921170		0	$626.52
			AFUDC	0	$0.63
		2L921170 Total		0	$627.15
		2L921172		0	$10.92
			AFUDC	0	$0.20
		2L921172 Total		0	$11.12
		2L921178		0	$394.21
			AFUDC	0	$1.29
		2L921178 Total		0	$395.50
		2L921179		0	$147.85
			AFUDC	0	$0.25
		2L921179 Total		0	$148.10
		2L921180		0	$398.85
			AFUDC	0	$9.15
		2L921180 Total		0	$408.00
		2L921182		0	$801.27
			AFUDC	0	$1.38
		2L921182 Total		0	$802.65
		2L921183		0	$1,181.86
			AFUDC	0	$1.82
		2L921183 Total		0	$1,183.68
		2L921184		0	$1,450.60
			AFUDC	0	$2.83
		2L921184 Total		0	$1,453.43
		2L921185		0	$3,293.16
			AFUDC	0	$7.58
		2L921185 Total		0	$3,300.74
		2L921193		0	$275.05
			AFUDC	0	$0.65
		2L921193 Total		0	$275.70
		2L921206		0	$10,119.20
			AFUDC	0	$15.49
		2L921206 Total		0	$10,134.69
		2L921224		0	$130.56
			AFUDC	0	$1.04
		2L921224 Total		0	$131.60
		2L921226		0	$59.83
			AFUDC	0	$1.36
		2L921226 Total		0	$61.19
		2L921227		0	$1,642.84
			AFUDC	0	$38.55
		2L921227 Total		0	$1,681.39
		2L921228		0	$1,530.09
			AFUDC	0	$160.81
		2L921228 Total		0	$1,690.90
		2L921231		0	$581.92
			AFUDC	0	$1.06
		2L921231 Total		0	$582.98
		2L921234		0	$305.71
			AFUDC	0	$1.34
		2L921234 Total		0	$307.05
		2L921241		0	$325.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921241	AFUDC	0	$1.04
		2L921241 Total		0	$326.38
		2L921242		0	$120.72
			AFUDC	0	$2.82
		2L921242 Total		0	$123.54
		2L921245		0	$7,203.41
			AFUDC	0	$9.61
		2L921245 Total		0	$7,213.02
		2L921246		0	$711.91
			AFUDC	0	$1.90
		2L921246 Total		0	$713.81
		2L921250		0	$538.20
			AFUDC	0	$13.07
		2L921250 Total		0	$551.27
		2L921260		0	$216.39
			AFUDC	0	$0.34
		2L921260 Total		0	$216.73
		2L921261		0	$321.97
			AFUDC	0	$7.66
		2L921261 Total		0	$329.63
		2L921267		0	$294.74
			AFUDC	0	$0.67
		2L921267 Total		0	$295.41
		2L921270		0	$376.03
			AFUDC	0	$0.44
		2L921270 Total		0	$376.47
		2L921281		0	$248.11
			AFUDC	0	$3.17
		2L921281 Total		0	$251.28
		2L921285		0	$886.87
		2L921285 Total		0	$886.87
		2L921292		0	$1,008.54
			AFUDC	0	$21.72
		2L921292 Total		0	$1,030.26
		2L921296		0	$569.30
			AFUDC	0	$0.97
		2L921296 Total		0	$570.27
		2L921297		0	$412.99
			AFUDC	0	$6.45
		2L921297 Total		0	$419.44
		2L921303		0	$1,117.73
			AFUDC	0	$2.68
		2L921303 Total		0	$1,120.41
		2L921304		0	$74.04
			AFUDC	0	$1.51
		2L921304 Total		0	$75.55
		2L921313		0	$1,287.30
			AFUDC	0	$3.20
		2L921313 Total		0	$1,290.50
		2L921314		0	$158.48
			AFUDC	0	$3.65
		2L921314 Total		0	$162.13
		2L921321		0	$0.00
			AFUDC	0	$2.92
		2L921321 Total		0	$2.92
		2L921327		0	$9,834.09
			AFUDC	0	$23.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921327 Total		0	$9,857.23
		2L921329		0	$812.03
			AFUDC	0	$17.69
		2L921329 Total		0	$829.72
		2L921333		0	$118.84
			AFUDC	0	$2.74
		2L921333 Total		0	$121.58
		2L921334		0	$336.74
			AFUDC	0	$7.77
		2L921334 Total		0	$344.51
		2L921339		0	$613.74
			AFUDC	0	$0.88
		2L921339 Total		0	$614.62
		2L921354		0	$48.66
			AFUDC	0	$0.77
		2L921354 Total		0	$49.43
		2L921356		0	$121.68
			AFUDC	0	$1.40
		2L921356 Total		0	$123.08
		2L921357		0	$169.96
			AFUDC	0	$2.87
		2L921357 Total		0	$172.83
		2L921358		0	$201.69
			AFUDC	0	$0.17
		2L921358 Total		0	$201.86
		2L921359		0	$553.92
			AFUDC	0	$2.15
		2L921359 Total		0	$556.07
		2L921373		0	$511.41
			AFUDC	0	$0.40
		2L921373 Total		0	$511.81
		2L921378		0	$83.13
			AFUDC	0	$0.15
		2L921378 Total		0	$83.28
		2L921383		0	$1,863.97
			AFUDC	0	$2.07
		2L921383 Total		0	$1,866.04
		2L921391		0	$16,391.42
			AFUDC	0	$204.23
		2L921391 Total		0	$16,595.65
		2L921400		0	$90.11
			AFUDC	0	$0.16
		2L921400 Total		0	$90.27
		2L921409		0	$1,203.09
			AFUDC	0	$4.99
		2L921409 Total		0	$1,208.08
		2L921428		0	$150.95
			AFUDC	0	$2.13
		2L921428 Total		0	$153.08
		2L921436		0	$3,640.90
			AFUDC	0	$22.05
		2L921436 Total		0	$3,662.95
		2L921441		0	$180.26
		2L921441 Total		0	$180.26
		2L921442		0	$187.36
			AFUDC	0	$0.07
		2L921442 Total		0	$187.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921443		0	$91.38
			AFUDC	0	$0.13
		2L921443 Total		0	$91.51
		2L921445		0	$245.28
			AFUDC	0	$3.46
		2L921445 Total		0	$248.74
		2L921452		0	$760.16
			AFUDC	0	$1.44
		2L921452 Total		0	$761.60
		2L921456		0	$81.06
			AFUDC	0	$0.51
		2L921456 Total		0	$81.57
		2L921457		0	$1,061.73
			AFUDC	0	$14.98
		2L921457 Total		0	$1,076.71
		2L921460		0	$245.28
			AFUDC	0	$3.46
		2L921460 Total		0	$248.74
		2L921469		0	$17.36
			AFUDC	0	$23.33
		2L921469 Total		0	$40.69
		2L921477		0	$197.20
			AFUDC	0	$1.54
		2L921477 Total		0	$198.74
		2L921497		0	$139.54
			AFUDC	0	$1.10
		2L921497 Total		0	$140.64
		2L921501		0	$145.73
			AFUDC	0	$30.56
		2L921501 Total		0	$176.29
		2L921509		0	$184.43
		2L921509 Total		0	$184.43
		2L921512		0	$0.00
			AFUDC	0	$1.14
		2L921512 Total		0	$1.14
		2L921518		0	$113.20
			AFUDC	0	$1.60
		2L921518 Total		0	$114.80
		2L921524		0	$100.44
			AFUDC	0	$0.29
		2L921524 Total		0	$100.73
		2L921528		0	$56.12
			AFUDC	0	$0.07
		2L921528 Total		0	$56.19
		2L921533		0	$153.18
			AFUDC	0	$0.72
		2L921533 Total		0	$153.90
		2L921563		0	$98.86
			AFUDC	0	$0.24
		2L921563 Total		0	$99.10
		2L921564		0	$1,122.36
			AFUDC	0	$1.85
		2L921564 Total		0	$1,124.21
		2L921565		0	$826.49
			AFUDC	0	$1.54
		2L921565 Total		0	$828.03
		2L921566		0	$97.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921566	AFUDC	0	$0.13
		2L921566 Total		0	$97.34
		2L921579		0	$2,679.35
			AFUDC	0	$11.87
		2L921579 Total		0	$2,691.22
		2L921584		0	$1,404.24
			AFUDC	0	$6.64
		2L921584 Total		0	$1,410.88
		2L921586		0	$5,481.79
			AFUDC	0	$13.41
		2L921586 Total		0	$5,495.20
		2L921593		0	$346.46
			AFUDC	0	$1.61
		2L921593 Total		0	$348.07
		2L921596		0	$341.85
			AFUDC	0	$0.54
		2L921596 Total		0	$342.39
		2L921609		0	$493.36
			AFUDC	0	$2.24
		2L921609 Total		0	$495.60
		2M221812		0	-$314.84
			AFUDC	0	-$1.20
		2M221812 Total		0	-$316.04
		2M222137		0	-$276.89
			AFUDC	0	-$1.15
		2M222137 Total		0	-$278.04
		2M222509		0	-$74.97
			AFUDC	0	-$0.24
		2M222509 Total		0	-$75.21
		2M222740		0	-$568.09
			AFUDC	0	-$2.06
		2M222740 Total		0	-$570.15
		2M222768		0	-$89.04
			AFUDC	0	-$0.31
		2M222768 Total		0	-$89.35
		2M222906		0	-$151.21
			AFUDC	0	-$0.22
		2M222906 Total		0	-$151.43
		2M222912		0	-$52.16
			AFUDC	0	-$0.06
		2M222912 Total		0	-$52.22
		2M222993		0	-$66.02
			AFUDC	0	-$0.09
		2M222993 Total		0	-$66.11
		2M320025		0	-$115.62
		2M320025 Total		0	-$115.62
		2M320029		0	-$292.29
			AFUDC	0	-$2.86
		2M320029 Total		0	-$295.15
		2M320046		0	-$210.97
			AFUDC	0	-$2.12
		2M320046 Total		0	-$213.09
		2M320049		0	-$242.34
			AFUDC	0	-$1.22
		2M320049 Total		0	-$243.56
		2M320138		0	-$105.50
			AFUDC	0	-$0.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M320138 Total		0	-$106.24
		2M320166		0	-$60.37
			AFUDC	0	-$0.38
		2M320166 Total		0	-$60.75
		2M320171		0	-$14.28
			AFUDC	0	-$0.14
		2M320171 Total		0	-$14.42
		2M320224		0	-$285.58
			AFUDC	0	-$3.58
		2M320224 Total		0	-$289.16
		2M320542		0	$2,773.55
			AFUDC	0	$0.69
		2M320542 Total		0	$2,774.24
		2M320677		0	-$88.31
			AFUDC	0	-$1.18
		2M320677 Total		0	-$89.49
		2M320708		0	$0.00
		2M320708 Total		0	$0.00
		2M320806		0	-$433.91
			AFUDC	0	-$4.41
		2M320806 Total		0	-$438.32
		2M320830		0	-$70.98
			AFUDC	0	-$0.40
		2M320830 Total		0	-$71.38
		2M320877		0	-$61.27
			AFUDC	0	-$0.37
		2M320877 Total		0	-$61.64
		2M320900		0	-$60.13
			AFUDC	0	-$0.45
		2M320900 Total		0	-$60.58
		2M320922		0	-$49.28
			AFUDC	0	-$0.37
		2M320922 Total		0	-$49.65
		2M320958		0	$3,162.65
		2M320958 Total		0	$3,162.65
		2M320990		0	-$107.70
			AFUDC	0	-$0.51
		2M320990 Total		0	-$108.21
		2M321007		0	-$107.70
			AFUDC	0	-$0.51
		2M321007 Total		0	-$108.21
		2M321071		0	$5,507.93
			AFUDC	0	$22.33
		2M321071 Total		0	$5,530.26
		2M321331		0	-$285.57
			AFUDC	0	-$2.67
		2M321331 Total		0	-$288.24
		2M321398		0	-$48.41
			AFUDC	0	-$0.38
		2M321398 Total		0	-$48.79
		2M321645		0	-$162.60
			AFUDC	0	-$4.43
		2M321645 Total		0	-$167.03
		2M321896		0	-$122.60
			AFUDC	0	-$0.78
		2M321896 Total		0	-$123.38
		2M321904		0	-$77.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M321904	AFUDC	0	-$0.83
		2M321904 Total		0	-$78.60
		2M321906		0	-$45.65
			AFUDC	0	-$0.37
		2M321906 Total		0	-$46.02
		2M321907		0	-$86.24
			AFUDC	0	-$4.09
		2M321907 Total		0	-$90.33
		2M321914		0	-$330.04
			AFUDC	0	-$3.11
		2M321914 Total		0	-$333.15
		2M321939		0	-$491.44
			AFUDC	0	-$4.42
		2M321939 Total		0	-$495.86
		2M321977		0	-$207.35
			AFUDC	0	-$1.62
		2M321977 Total		0	-$208.97
		2M321997		0	-$72.33
		2M321997 Total		0	-$72.33
		2M322074		0	$4,359.22
			AFUDC	0	$1.51
		2M322074 Total		0	$4,360.73
		2M322357		0	-$237.78
			AFUDC	0	-$1.46
		2M322357 Total		0	-$239.24
		2M322416		0	-$114.14
			AFUDC	0	-$0.70
		2M322416 Total		0	-$114.84
		2M322757		0	-$110.90
			AFUDC	0	-$0.10
		2M322757 Total		0	-$111.00
		2M323550		0	$0.00
		2M323550 Total		0	$0.00
		2M420074		0	$5,228.99
			AFUDC	0	$6.04
		2M420074 Total		0	$5,235.03
		2M420578		0	-$194.81
			AFUDC	0	-$0.73
		2M420578 Total		0	-$195.54
		2M420609		0	-$42.70
			AFUDC	0	-$0.10
		2M420609 Total		0	-$42.80
		2M420671		0	$362.42
		2M420671 Total		0	$362.42
		2M420673		0	-$107.04
			AFUDC	0	-$0.38
		2M420673 Total		0	-$107.42
		2M420762		0	-$132.65
			AFUDC	0	-$0.27
		2M420762 Total		0	-$132.92
		2M420796		0	-$32.65
			AFUDC	0	-$0.10
		2M420796 Total		0	-$32.75
		2M420828		0	$3,656.34
			AFUDC	0	$2.89
		2M420828 Total		0	$3,659.23
		2M420859		0	-$571.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M420859	AFUDC	0	-$3.94
		2M420859 Total		0	-$575.31
		2M420999		0	$5,567.52
			AFUDC	0	$43.06
		2M420999 Total		0	$5,610.58
		2M421037		0	-$174.18
			AFUDC	0	-$1.93
		2M421037 Total		0	-$176.11
		2M421046		0	$165.06
			AFUDC	0	$4.16
		2M421046 Total		0	$169.22
		2M421288		0	-$164.82
			AFUDC	0	-$3.47
		2M421288 Total		0	-$168.29
		2M421381		0	-$138.31
			AFUDC	0	-$1.44
		2M421381 Total		0	-$139.75
		2M421388		0	-$137.57
			AFUDC	0	-$1.87
		2M421388 Total		0	-$139.44
		2M421473		0	-$81.93
			AFUDC	0	-$1.36
		2M421473 Total		0	-$83.29
		2M421475		0	-$35.54
			AFUDC	0	-$0.58
		2M421475 Total		0	-$36.12
		2M421477		0	-$40.97
			AFUDC	0	-$0.68
		2M421477 Total		0	-$41.65
		2M421479		0	-$40.98
			AFUDC	0	-$0.69
		2M421479 Total		0	-$41.67
		2M421573		0	-$107.25
			AFUDC	0	-$0.41
		2M421573 Total		0	-$107.66
		2M421691		0	-$108.95
			AFUDC	0	-$1.37
		2M421691 Total		0	-$110.32
		2M421763		0	-$401.98
			AFUDC	0	-$2.31
		2M421763 Total		0	-$404.29
		2M421891		0	-$6.84
		2M421891 Total		0	-$6.84
		2M421936		0	-$0.15
			AFUDC	0	-$0.04
		2M421936 Total		0	-$0.19
		2M421947		0	$3,598.34
			AFUDC	0	$12.71
		2M421947 Total		0	$3,611.05
		2M422052		0	$870.24
			AFUDC	0	$1.98
		2M422052 Total		0	$872.22
		2M422733		0	-$1,577.71
			AFUDC	0	-$42.66
		2M422733 Total		0	-$1,620.37
		2M422901		0	$1,345.90
			AFUDC	0	$3.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M422901 Total		0	$1,349.61
		2M423184		0	$1,779.53
			AFUDC	0	$1.03
		2M423184 Total		0	$1,780.56
		2M423613		0	$214.24
			AFUDC	0	$1.19
		2M423613 Total		0	$215.43
		2M423632		0	$46,762.09
			AFUDC	0	$235.57
		2M423632 Total		0	$46,997.66
		2M520015		0	$24.66
			AFUDC	0	-$2.50
		2M520015 Total		0	$22.16
		2M520347		0	$450.99
			AFUDC	0	$27.95
		2M520347 Total		0	$478.94
		2M520376		0	-$369.85
		2M520376 Total		0	-$369.85
		2M520545		0	-$322.73
			AFUDC	0	-$21.05
		2M520545 Total		0	-$343.78
		2M520774		0	-$45.86
			AFUDC	0	-$7.45
		2M520774 Total		0	-$53.31
		2M521243		0	$3,395.66
			AFUDC	0	$11.67
		2M521243 Total		0	$3,407.33
		2M521900		0	$3,699.06
			AFUDC	0	$1.58
		2M521900 Total		0	$3,700.64
		2M521941		0	$533.68
			AFUDC	0	$10.90
		2M521941 Total		0	$544.58
		2M522140		0	$884.92
			AFUDC	0	$3.43
		2M522140 Total		0	$888.35
		2M522445		0	$72.53
			AFUDC	0	$2.13
		2M522445 Total		0	$74.66
		2M522491		0	$85.91
			AFUDC	0	$3.02
		2M522491 Total		0	$88.93
		2M620235		0	$4,903.27
		2M620235 Total		0	$4,903.27
		2M620299		0	$173.97
		2M620299 Total		0	$173.97
		2M620461		0	$6,399.69
			AFUDC	0	$9.80
		2M620461 Total		0	$6,409.49
		2M621017		0	$101.06
			AFUDC	0	$0.35
		2M621017 Total		0	$101.41
		2M621254		0	-$11.90
		2M621254 Total		0	-$11.90
		2M621347		0	-$2,158.45
		2M621347 Total		0	-$2,158.45
		2M621392		0	-$1,109.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M621392	AFUDC	0	-$20.07
		2M621392 Total		0	-$1,129.25
		2M621439		0	$2,516.87
			AFUDC	0	$4.56
		2M621439 Total		0	$2,521.43
		2M621544		0	-$244.85
		2M621544 Total		0	-$244.85
		2M621706		0	$1,416.94
			AFUDC	0	$4.19
		2M621706 Total		0	$1,421.13
		2M621746		0	$97.71
		2M621746 Total		0	$97.71
		2M621749		0	$28.86
		2M621749 Total		0	$28.86
		2M621757		0	$20.73
		2M621757 Total		0	$20.73
		2M621821		0	$135.53
			AFUDC	0	$0.66
		2M621821 Total		0	$136.19
		2M621834		0	$9,115.44
			AFUDC	0	$183.45
		2M621834 Total		0	$9,298.89
		2M621843		0	$271.83
			AFUDC	0	$0.96
		2M621843 Total		0	$272.79
		2M622072		0	$1,690.40
			AFUDC	0	$7.59
		2M622072 Total		0	$1,697.99
		2M622081		0	-$326.43
			AFUDC	0	$35.56
		2M622081 Total		0	-$290.87
		2M622207		0	$96.07
		2M622207 Total		0	$96.07
		2M622297		0	$5,029.20
			AFUDC	0	$14.60
		2M622297 Total		0	$5,043.80
		2M622335		0	$457.11
			AFUDC	0	$1.35
		2M622335 Total		0	$458.46
		2M622508		0	$114.95
			AFUDC	0	$0.90
		2M622508 Total		0	$115.85
		2M622698		0	$585.66
		2M622698 Total		0	$585.66
		2M623103		0	$998.99
		2M623103 Total		0	$998.99
		2M623161		0	$3,796.56
			AFUDC	0	$1.11
		2M623161 Total		0	$3,797.67
		2M720144		0	$4,183.43
			AFUDC	0	$3.69
		2M720144 Total		0	$4,187.12
		2M720155		0	$551.38
			AFUDC	0	$1.68
		2M720155 Total		0	$553.06
		2M720222		0	$1,911.42
			AFUDC	0	$6.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720222 Total		0	$1,917.61
		2M720367		0	$1,813.60
			AFUDC	0	$7.42
		2M720367 Total		0	$1,821.02
		2M720621		0	$221.99
		2M720621 Total		0	$221.99
		2M720788		0	-$34.45
			AFUDC	0	-$0.50
		2M720788 Total		0	-$34.95
		2M720926		0	$4,523.22
		2M720926 Total		0	$4,523.22
		2M721154		0	$803.57
		2M721154 Total		0	$803.57
		2M721276		0	$2,924.33
		2M721276 Total		0	$2,924.33
		2M721278		0	$40.06
		2M721278 Total		0	$40.06
		2M721415		0	$6,020.00
			AFUDC	0	$45.46
		2M721415 Total		0	$6,065.46
		2M721498		0	$304.35
		2M721498 Total		0	$304.35
		2M721609		0	$876.77
			AFUDC	0	$10.50
		2M721609 Total		0	$887.27
		2M721644		0	-$15.59
			AFUDC	0	-$0.39
		2M721644 Total		0	-$15.98
		2M721754		0	$949.91
			AFUDC	0	$0.17
		2M721754 Total		0	$950.08
		2M722053		0	$0.00
		2M722053 Total		0	$0.00
		2M722059		0	$2,821.69
			AFUDC	0	$3.15
		2M722059 Total		0	$2,824.84
		2M722143		0	$1,794.36
			AFUDC	0	$3.67
		2M722143 Total		0	$1,798.03
		2M722352		0	-$51.27
			AFUDC	0	-$1.27
		2M722352 Total		0	-$52.54
		2M722425		0	-$68.15
			AFUDC	0	-$5.91
		2M722425 Total		0	-$74.06
		2M722717		0	$130.27
			AFUDC	0	$0.53
		2M722717 Total		0	$130.80
		2M722899		0	$2,064.02
			AFUDC	0	$7.21
		2M722899 Total		0	$2,071.23
		2M722964		0	$985.79
			AFUDC	0	$2.07
		2M722964 Total		0	$987.86
		2M723068		0	$32.40
		2M723068 Total		0	$32.40
		2M723309		0	$792.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723309	AFUDC	0	$1.44
		2M723309 Total		0	$794.07
		2M723332		0	$518.92
			AFUDC	0	$1.37
		2M723332 Total		0	$520.29
		2M723393		0	$37.10
			AFUDC	0	$12.70
		2M723393 Total		0	$49.80
		2M723422		0	$2,160.56
		2M723422 Total		0	$2,160.56
		2M723436		0	$70.28
		2M723436 Total		0	$70.28
		2M723443		0	$37.10
		2M723443 Total		0	$37.10
		2M723470		0	-$445.33
			AFUDC	0	-$11.60
		2M723470 Total		0	-$456.93
		2M723513		0	$25.29
		2M723513 Total		0	$25.29
		2M723514		0	$25.29
		2M723514 Total		0	$25.29
		2M723613		0	-$24.38
		2M723613 Total		0	-$24.38
		2M723655		0	$14.06
		2M723655 Total		0	$14.06
		2M723670		0	$32.40
			AFUDC	0	-$4.06
		2M723670 Total		0	$28.34
		2M723678		0	$8.43
		2M723678 Total		0	$8.43
		2M723690		0	$28.12
		2M723690 Total		0	$28.12
		2M723718		0	$3,926.08
			AFUDC	0	$1.86
		2M723718 Total		0	$3,927.94
		2M723754		0	$35.14
		2M723754 Total		0	$35.14
		2M723760		0	$70.28
		2M723760 Total		0	$70.28
		2M820299		0	$338.72
		2M820299 Total		0	$338.72
		2M820820		0	$2,677.28
			AFUDC	0	$1.19
		2M820820 Total		0	$2,678.47
		2M821109		0	$2,884.26
			AFUDC	0	$0.94
		2M821109 Total		0	$2,885.20
		2M821329		0	$826.16
		2M821329 Total		0	$826.16
		2M821538		0	$125.27
		2M821538 Total		0	$125.27
		2M822104		0	$2,101.31
		2M822104 Total		0	$2,101.31
		2M822211		0	$18,473.56
			AFUDC	0	$23.06
		2M822211 Total		0	$18,496.62
		2M822325		0	$2,567.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822325	AFUDC	0	$0.55
		2M822325 Total		0	$2,568.21
		2M822537		0	$151.67
		2M822537 Total		0	$151.67
		2M822545		0	$1,080.78
			AFUDC	0	$3.46
		2M822545 Total		0	$1,084.24
		2M822591		0	$115.11
			AFUDC	0	$0.44
		2M822591 Total		0	$115.55
		2M822759		0	$1,358.02
		2M822759 Total		0	$1,358.02
		2M822832		0	$46.54
			AFUDC	0	$1.23
		2M822832 Total		0	$47.77
		2M823039		0	$1,568.47
			AFUDC	0	$8.04
		2M823039 Total		0	$1,576.51
		2M823310		0	$6,709.85
			AFUDC	0	$5.57
		2M823310 Total		0	$6,715.42
		2M823509		0	$28.12
		2M823509 Total		0	$28.12
		2M823615		0	$314.19
		2M823615 Total		0	$314.19
		2M823633		0	$83.75
		2M823633 Total		0	$83.75
		2M823651		0	$2,064.70
			AFUDC	0	$3.77
		2M823651 Total		0	$2,068.47
		2M823793		0	$1,840.61
			AFUDC	0	$25.91
		2M823793 Total		0	$1,866.52
		2M823819		0	$1,366.69
			AFUDC	0	$2.05
		2M823819 Total		0	$1,368.74
		2M823888		0	$76.95
		2M823888 Total		0	$76.95
		2M824028		0	$276.93
			AFUDC	0	$3.99
		2M824028 Total		0	$280.92
		2M824121		0	$0.00
			AFUDC	0	$0.00
		2M824121 Total		0	$0.00
		2M824271		0	$849.25
			AFUDC	0	$1.35
		2M824271 Total		0	$850.60
		2M824279		0	$650.61
		2M824279 Total		0	$650.61
		2M824334		0	$1,950.92
			AFUDC	0	$3.24
		2M824334 Total		0	$1,954.16
		2M824341		0	$719.32
			AFUDC	0	$2.06
		2M824341 Total		0	$721.38
		2M824361		0	$326.81
		2M824361 Total		0	$326.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M824368		0	$278.21
		2M824368 Total		0	$278.21
		2M920007		0	$4,259.09
			AFUDC	0	$7.18
		2M920007 Total		0	$4,266.27
		2M920010		0	$551.23
			AFUDC	0	$0.97
		2M920010 Total		0	$552.20
		2M920013		0	$92.12
			AFUDC	0	$0.16
		2M920013 Total		0	$92.28
		2M920022		0	$209.41
			AFUDC	0	$0.73
		2M920022 Total		0	$210.14
		2M920026		0	$0.00
			AFUDC	0	$3.05
		2M920026 Total		0	$3.05
		2M920027		0	$3,825.63
			AFUDC	0	$1.00
		2M920027 Total		0	$3,826.63
		2M920042		0	$1,363.89
			AFUDC	0	$0.60
		2M920042 Total		0	$1,364.49
		2M920050		0	$2,609.70
			AFUDC	0	$4.75
		2M920050 Total		0	$2,614.45
		2M920055		0	$6,887.27
		2M920055 Total		0	$6,887.27
		2M920062		0	$1,009.24
		2M920062 Total		0	$1,009.24
		2M920064		0	$8,540.39
			AFUDC	0	$2.92
		2M920064 Total		0	$8,543.31
		2M920065		0	$11,896.57
			AFUDC	0	$3.52
		2M920065 Total		0	$11,900.09
		2M920066		0	$2,174.19
			AFUDC	0	$5.10
		2M920066 Total		0	$2,179.29
		2M920079		0	$28,033.79
			AFUDC	0	$25.18
		2M920079 Total		0	$28,058.97
		2M920082		0	$859.08
			AFUDC	0	$4.83
		2M920082 Total		0	$863.91
		2M920085		0	$458.02
			AFUDC	0	$0.93
		2M920085 Total		0	$458.95
		2M920095		0	$286.40
			AFUDC	0	$0.48
		2M920095 Total		0	$286.88
		2M920102		0	$89.98
		2M920102 Total		0	$89.98
		2M920108		0	$162.88
		2M920108 Total		0	$162.88
		2M920109		0	$598.80
			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)	2M920109 Total		0	$598.96
		2M920114		0	$1,264.00
			AFUDC	0	$47.95
		2M920114 Total		0	$1,311.95
		2M920119		0	$152.20
			AFUDC	0	$2.75
		2M920119 Total		0	$154.95
		2M920120		0	$600.50
			AFUDC	0	$1.25
		2M920120 Total		0	$601.75
		2M920126		0	$1,184.27
			AFUDC	0	$79.28
		2M920126 Total		0	$1,263.55
		2M920130		0	$110.76
		2M920130 Total		0	$110.76
		2M920133		0	$2,082.66
			AFUDC	0	$6.26
		2M920133 Total		0	$2,088.92
		2M920139		0	$2,189.43
			AFUDC	0	$0.10
		2M920139 Total		0	$2,189.53
		2M920141		0	$374.49
			AFUDC	0	$1.24
		2M920141 Total		0	$375.73
		2M920142		0	$782.66
			AFUDC	0	$33.05
		2M920142 Total		0	$815.71
		2M920171		0	$17,931.21
			AFUDC	0	$7.08
		2M920171 Total		0	$17,938.29
		2M920175		0	$392.78
			AFUDC	0	$0.86
		2M920175 Total		0	$393.64
		2M920181		0	$271.46
			AFUDC	0	$5.07
		2M920181 Total		0	$276.53
		2M920183		0	$10,180.09
			AFUDC	0	$17.63
		2M920183 Total		0	$10,197.72
		2M920185		0	$97.81
		2M920185 Total		0	$97.81
		2M920187		0	$85.33
			AFUDC	0	$1.36
		2M920187 Total		0	$86.69
		2M920189		0	$56.32
		2M920189 Total		0	$56.32
		2M920202		0	$260.62
			AFUDC	0	$3.79
		2M920202 Total		0	$264.41
		2M920212		0	$3,848.71
			AFUDC	0	$5.66
		2M920212 Total		0	$3,854.37
		2M920218		0	$451.11
		2M920218 Total		0	$451.11
		2M920221		0	$9.12
			AFUDC	0	$0.15
		2M920221 Total		0	$9.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920222		0	$82.05
			AFUDC	0	$1.05
		2M920222 Total		0	$83.10
		2M920230		0	$6.96
			AFUDC	0	$0.10
		2M920230 Total		0	$7.06
		2M920236		0	$1,886.48
			AFUDC	0	$1.95
		2M920236 Total		0	$1,888.43
		2M920248		0	$2,562.07
			AFUDC	0	$9.04
		2M920248 Total		0	$2,571.11
		2M920252		0	$331.01
			AFUDC	0	$1.07
		2M920252 Total		0	$332.08
		2M920253		0	$1,101.27
			AFUDC	0	$27.49
		2M920253 Total		0	$1,128.76
		2M920270		0	$772.88
			AFUDC	0	$0.95
		2M920270 Total		0	$773.83
		2M920275		0	$104.81
		2M920275 Total		0	$104.81
		2M920277		0	$290.60
		2M920277 Total		0	$290.60
		2M920284		0	$14.28
			AFUDC	0	$0.03
		2M920284 Total		0	$14.31
		2M920297		0	$166.07
			AFUDC	0	$0.64
		2M920297 Total		0	$166.71
		2M920299		0	$6,864.53
			AFUDC	0	$0.28
		2M920299 Total		0	$6,864.81
		2M920300		0	$123,794.41
			AFUDC	0	$237.01
		2M920300 Total		0	$124,031.42
		2M920302		0	$56,263.36
			AFUDC	0	$1,718.33
		2M920302 Total		0	$57,981.69
		2M920303		0	$0.00
			AFUDC	0	$0.00
		2M920303 Total		0	$0.00
		2M920304		0	$727.31
			AFUDC	0	$1.48
		2M920304 Total		0	$728.79
		2M920307		0	$296.17
			AFUDC	0	$0.95
		2M920307 Total		0	$297.12
		2M920309		0	$341.69
			AFUDC	0	$1.06
		2M920309 Total		0	$342.75
		2M920312		0	$408.21
			AFUDC	0	$2.32
		2M920312 Total		0	$410.53
		2M920316		0	$1,002.81
			AFUDC	0	$1.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M920316 Total		0	$1,004.78
		2M920323		0	$155.18
		2M920323 Total		0	$155.18
		2M920327		0	$4,197.52
			AFUDC	0	$48.59
		2M920327 Total		0	$4,246.11
		2M920333		0	$716.35
			AFUDC	0	$15.58
		2M920333 Total		0	$731.93
		2M920339		0	$1,825.55
			AFUDC	0	$3.47
		2M920339 Total		0	$1,829.02
		2M920340		0	$444.85
		2M920340 Total		0	$444.85
		2M920342		0	$249.53
			AFUDC	0	$3.99
		2M920342 Total		0	$253.52
		2M920351		0	$1,213.92
			AFUDC	0	$2.42
		2M920351 Total		0	$1,216.34
		2M920359		0	$2,971.48
			AFUDC	0	$2.42
		2M920359 Total		0	$2,973.90
		2M920373		0	$3,678.37
			AFUDC	0	$5.95
		2M920373 Total		0	$3,684.32
		2M920379		0	$1,601.18
			AFUDC	0	$3.70
		2M920379 Total		0	$1,604.88
		2M920382		0	$113.20
		2M920382 Total		0	$113.20
		2M920383		0	$289.73
		2M920383 Total		0	$289.73
		2M920389		0	$2,665.60
			AFUDC	0	$3.49
		2M920389 Total		0	$2,669.09
		2M920391		0	$535.73
			AFUDC	0	$0.67
		2M920391 Total		0	$536.40
		2M920399		0	$147.29
		2M920399 Total		0	$147.29
		2M920400		0	$250.81
		2M920400 Total		0	$250.81
		2M920401		0	$2,655.88
			AFUDC	0	$5.77
		2M920401 Total		0	$2,661.65
		2M920404		0	$229.56
		2M920404 Total		0	$229.56
		2M920406		0	$454.37
			AFUDC	0	$0.72
		2M920406 Total		0	$455.09
		2M920418		0	$0.00
			AFUDC	0	$0.00
		2M920418 Total		0	$0.00
		2M920426		0	$202.00
		2M920426 Total		0	$202.00
		2M920433		0	$171.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920433 Total		0	$171.58
		2M920434		0	$15,751.32
			AFUDC	0	$19.29
		2M920434 Total		0	$15,770.61
		2M920437		0	$20,959.35
			AFUDC	0	$118.52
		2M920437 Total		0	$21,077.87
		2M920464		0	$207.77
			AFUDC	0	$0.38
		2M920464 Total		0	$208.15
		2M920465		0	$29.45
		2M920465 Total		0	$29.45
		2M920475		0	$420.14
			AFUDC	0	$1.44
		2M920475 Total		0	$421.58
		2M920487		0	$2,076.58
			AFUDC	0	$91.99
		2M920487 Total		0	$2,168.57
		2M920488		0	$144.16
		2M920488 Total		0	$144.16
		2M920489		0	$451.45
			AFUDC	0	$13.47
		2M920489 Total		0	$464.92
		2M920490		0	$1,462.78
			AFUDC	0	$3.82
		2M920490 Total		0	$1,466.60
		2M920498		0	$0.00
			AFUDC	0	$0.00
		2M920498 Total		0	$0.00
		2M920509		0	$1,003.61
		2M920509 Total		0	$1,003.61
		2M920510		0	$27,610.74
			AFUDC	0	$817.55
		2M920510 Total		0	$28,428.29
		2M920511		0	$467.58
		2M920511 Total		0	$467.58
		2M920520		0	$1,359.87
			AFUDC	0	$2.40
		2M920520 Total		0	$1,362.27
		2M920524		0	$138.26
		2M920524 Total		0	$138.26
		2M920525		0	$374.69
			AFUDC	0	$0.63
		2M920525 Total		0	$375.32
		2M920528		0	$55.45
			AFUDC	0	$0.22
		2M920528 Total		0	$55.67
		2M920532		0	$46.31
			AFUDC	0	$0.70
		2M920532 Total		0	$47.01
		2M920533		0	$0.00
			AFUDC	0	$0.00
		2M920533 Total		0	$0.00
		2M920540		0	$56.38
		2M920540 Total		0	$56.38
		2M920544		0	$155.44
		2M920544 Total		0	$155.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920547		0	$664.60
			AFUDC	0	$0.95
		2M920547 Total		0	$665.55
		2M920549		0	$68.89
		2M920549 Total		0	$68.89
		2M920551		0	$1,313.60
			AFUDC	0	$61.65
		2M920551 Total		0	$1,375.25
		2M920552		0	$60.58
		2M920552 Total		0	$60.58
		2M920555		0	$8,222.79
			AFUDC	0	$149.38
		2M920555 Total		0	$8,372.17
		2M920560		0	$1,890.02
			AFUDC	0	$2.55
		2M920560 Total		0	$1,892.57
		2M920561		0	$455.97
			AFUDC	0	$0.66
		2M920561 Total		0	$456.63
		2M920566		0	$276.35
		2M920566 Total		0	$276.35
		2M920570		0	$8,801.13
			AFUDC	0	$20.78
		2M920570 Total		0	$8,821.91
		2M920592		0	$5,697.44
			AFUDC	0	$4.15
		2M920592 Total		0	$5,701.59
		2M920601		0	$181.32
		2M920601 Total		0	$181.32
		2M920602		0	$11,696.16
			AFUDC	0	$1.82
		2M920602 Total		0	$11,697.98
		2M920614		0	$76.95
		2M920614 Total		0	$76.95
		2M920615		0	-$77.51
			AFUDC	0	$0.88
		2M920615 Total		0	-$76.63
		2M920616		0	$231.13
			AFUDC	0	$8.83
		2M920616 Total		0	$239.96
		2M920617		0	$0.00
			AFUDC	0	$6.52
		2M920617 Total		0	$6.52
		2M920628		0	$6,537.16
			AFUDC	0	$0.34
		2M920628 Total		0	$6,537.50
		2M920635		0	$246.63
			AFUDC	0	$0.34
		2M920635 Total		0	$246.97
		2M920641		0	$3,863.32
			AFUDC	0	$0.16
		2M920641 Total		0	$3,863.48
		2M920650		0	$1,415.15
			AFUDC	0	$2.12
		2M920650 Total		0	$1,417.27
		2M920654		0	$15,687.36
			AFUDC	0	$2.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920654 Total		0	$15,689.71
		2M920655		0	$3,234.79
			AFUDC	0	$11.95
		2M920655 Total		0	$3,246.74
		2M920656		0	$1,108.73
			AFUDC	0	$2.08
		2M920656 Total		0	$1,110.81
		2M920661		0	$10,648.64
			AFUDC	0	$71.78
		2M920661 Total		0	$10,720.42
		2M920664		0	$0.00
			AFUDC	0	$0.00
		2M920664 Total		0	$0.00
		2M920667		0	$1,827.92
			AFUDC	0	$17.90
		2M920667 Total		0	$1,845.82
		2M920668		0	$63,814.78
			AFUDC	0	$14.55
		2M920668 Total		0	$63,829.33
		2M920679		0	$72.06
			AFUDC	0	$1.20
		2M920679 Total		0	$73.26
		2M920693		0	$1,906.67
		2M920693 Total		0	$1,906.67
		2M920696		0	$16,186.55
		2M920696 Total		0	$16,186.55
		2M920697		0	$25,883.93
			AFUDC	0	$33.17
		2M920697 Total		0	$25,917.10
		2M920707		0	$433.46
		2M920707 Total		0	$433.46
		2M920708		0	$1,445.75
			AFUDC	0	$56.53
		2M920708 Total		0	$1,502.28
		2M920709		0	$1,078.85
			AFUDC	0	$1.23
		2M920709 Total		0	$1,080.08
		2M920714		0	$738.21
			AFUDC	0	$1.04
		2M920714 Total		0	$739.25
		2M920718		0	$191.45
			AFUDC	0	$0.22
		2M920718 Total		0	$191.67
		2M920723		0	$3,757.06
			AFUDC	0	$3.65
		2M920723 Total		0	$3,760.71
		2M920725		0	$1,620.13
			AFUDC	0	$0.09
		2M920725 Total		0	$1,620.22
		2M920726		0	$1,073.33
			AFUDC	0	$2.75
		2M920726 Total		0	$1,076.08
		2M920780		0	$323.42
			AFUDC	0	$6.00
		2M920780 Total		0	$329.42
		2M920786		0	$3,721.71
			AFUDC	0	$6.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920786 Total		0	$3,728.63
		2M920793		0	$95.35
			AFUDC	0	$0.22
		2M920793 Total		0	$95.57
		2M920799		0	$31.74
			AFUDC	0	$0.06
		2M920799 Total		0	$31.80
		2M920816		0	$245.50
			AFUDC	0	$0.42
		2M920816 Total		0	$245.92
		2M920817		0	$136.40
			AFUDC	0	$0.25
		2M920817 Total		0	$136.65
		2M920818		0	$4,049.75
		2M920818 Total		0	$4,049.75
		2M920826		0	$3,274.18
			AFUDC	0	$21.60
		2M920826 Total		0	$3,295.78
		2M920828		0	$515.73
			AFUDC	0	$1.17
		2M920828 Total		0	$516.90
		2M920842		0	$91.47
			AFUDC	0	$0.10
		2M920842 Total		0	$91.57
		2M920844		0	$174.49
		2M920844 Total		0	$174.49
		2M920864		0	$5,472.19
			AFUDC	0	$8.90
		2M920864 Total		0	$5,481.09
		2M920869		0	$2,558.99
			AFUDC	0	$0.90
		2M920869 Total		0	$2,559.89
		2M920872		0	$0.00
			AFUDC	0	$0.00
		2M920872 Total		0	$0.00
		2M920874		0	$43.77
			AFUDC	0	$1.23
		2M920874 Total		0	$45.00
		2M920886		0	$355.28
			AFUDC	0	$0.51
		2M920886 Total		0	$355.79
		2M920891		0	$47.67
		2M920891 Total		0	$47.67
		2M920892		0	$644.39
			AFUDC	0	$1.72
		2M920892 Total		0	$646.11
		2M920894		0	$3,438.49
			AFUDC	0	$20.35
		2M920894 Total		0	$3,458.84
		2M920895		0	$2,988.13
			AFUDC	0	$2.81
		2M920895 Total		0	$2,990.94
		2M920898		0	$332.10
		2M920898 Total		0	$332.10
		2M920900		0	$6,980.61
			AFUDC	0	$9.80
		2M920900 Total		0	$6,990.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920902		0	$7,410.68
			AFUDC	0	$194.64
		2M920902 Total		0	$7,605.32
		2M920907		0	$6,456.00
			AFUDC	0	$60.81
		2M920907 Total		0	$6,516.81
		2M920908		0	$2,208.03
			AFUDC	0	$4.45
		2M920908 Total		0	$2,212.48
		2M920912		0	$479.86
			AFUDC	0	$20.34
		2M920912 Total		0	$500.20
		2M920913		0	$41,819.21
			AFUDC	0	$1,950.28
		2M920913 Total		0	$43,769.49
		2M920919		0	$524.16
			AFUDC	0	$0.53
		2M920919 Total		0	$524.69
		2M920927		0	$103.36
			AFUDC	0	$0.43
		2M920927 Total		0	$103.79
		2M920935		0	$12,960.91
			AFUDC	0	$4.68
		2M920935 Total		0	$12,965.59
		2M920939		0	$7,558.49
			AFUDC	0	$19.24
		2M920939 Total		0	$7,577.73
		2M920942		0	$2,305.59
			AFUDC	0	$3.52
		2M920942 Total		0	$2,309.11
		2M920943		0	$10,744.56
			AFUDC	0	$0.18
		2M920943 Total		0	$10,744.74
		2M920946		0	$17,039.51
			AFUDC	0	$60.07
		2M920946 Total		0	$17,099.58
		2M920962		0	$11,444.57
			AFUDC	0	$25.68
		2M920962 Total		0	$11,470.25
		2M920965		0	$29.34
			AFUDC	0	$0.06
		2M920965 Total		0	$29.40
		2M920966		0	$48.75
			AFUDC	0	$0.88
		2M920966 Total		0	$49.63
		2M920967		0	$25,062.51
			AFUDC	0	$24.94
		2M920967 Total		0	$25,087.45
		2M920977		0	$108.89
			AFUDC	0	$5.58
		2M920977 Total		0	$114.47
		2M920981		0	$398.00
			AFUDC	0	$9.71
		2M920981 Total		0	$407.71
		2M920982		0	$1,024.13
		2M920982 Total		0	$1,024.13
		2M920987		0	$2,968.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920987	AFUDC	0	$1.79
		2M920987 Total		0	$2,970.47
		2M920989		0	$2,584.52
			AFUDC	0	$9.45
		2M920989 Total		0	$2,593.97
		2M920994		0	$2,223.87
			AFUDC	0	$13.39
		2M920994 Total		0	$2,237.26
		2M920995		0	$8,783.86
			AFUDC	0	$7.97
		2M920995 Total		0	$8,791.83
		2M920997		0	$0.00
			AFUDC	0	$0.00
		2M920997 Total		0	$0.00
		2M921002		0	$24.26
			AFUDC	0	$0.06
		2M921002 Total		0	$24.32
		2M921003		0	$3,255.96
			AFUDC	0	$113.32
		2M921003 Total		0	$3,369.28
		2M921004		0	$1,031.27
			AFUDC	0	$0.15
		2M921004 Total		0	$1,031.42
		2M921011		0	$14,765.21
			AFUDC	0	$6.35
		2M921011 Total		0	$14,771.56
		2M921014		0	$681.68
			AFUDC	0	$0.15
		2M921014 Total		0	$681.83
		2M921033		0	$2,691.83
			AFUDC	0	$15.98
		2M921033 Total		0	$2,707.81
		2M921049		0	$577.33
		2M921049 Total		0	$577.33
		2M921050		0	$316.38
		2M921050 Total		0	$316.38
		2M921051		0	$6,405.54
			AFUDC	0	$3.06
		2M921051 Total		0	$6,408.60
		2M921059		0	$3,205.36
			AFUDC	0	$5.72
		2M921059 Total		0	$3,211.08
		2M921060		0	$14,336.19
			AFUDC	0	$45.75
		2M921060 Total		0	$14,381.94
		2M921065		0	$14,834.28
			AFUDC	0	$696.64
		2M921065 Total		0	$15,530.92
		2M921069		0	$1,184.94
			AFUDC	0	$3.19
		2M921069 Total		0	$1,188.13
		2M921073		0	$269.08
			AFUDC	0	$15.31
		2M921073 Total		0	$284.39
		2M921074		0	$824.55
			AFUDC	0	$2.03
		2M921074 Total		0	$826.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921078		0	$4,858.38
			AFUDC	0	$6.25
		2M921078 Total		0	$4,864.63
		2M921093		0	$125.77
			AFUDC	0	$31.08
		2M921093 Total		0	$156.85
		2M921106		0	$12,268.85
			AFUDC	0	$2.58
		2M921106 Total		0	$12,271.43
		2M921110		0	$787.86
			AFUDC	0	$0.61
		2M921110 Total		0	$788.47
		2M921112		0	$357.20
			AFUDC	0	$0.51
		2M921112 Total		0	$357.71
		2M921113		0	$308.27
			AFUDC	0	$0.48
		2M921113 Total		0	$308.75
		2M921114		0	$15,014.66
			AFUDC	0	$14.69
		2M921114 Total		0	$15,029.35
		2M921117		0	$19,635.26
			AFUDC	0	$384.83
		2M921117 Total		0	$20,020.09
		2M921119		0	$11,570.94
			AFUDC	0	$4.73
		2M921119 Total		0	$11,575.67
		2M921133		0	$17,073.73
			AFUDC	0	$146.23
		2M921133 Total		0	$17,219.96
		2M921140		0	$1,864.66
			AFUDC	0	$0.57
		2M921140 Total		0	$1,865.23
		2M921148		0	$55.93
			AFUDC	0	$0.95
		2M921148 Total		0	$56.88
		2M921157		0	$8,999.59
			AFUDC	0	$22.42
		2M921157 Total		0	$9,022.01
		2M921158		0	$1,911.14
			AFUDC	0	$1.89
		2M921158 Total		0	$1,913.03
		2M921159		0	$206.22
		2M921159 Total		0	$206.22
		2M921163		0	$3,295.43
			AFUDC	0	$7.14
		2M921163 Total		0	$3,302.57
		2M921165		0	$2,590.48
			AFUDC	0	$1.83
		2M921165 Total		0	$2,592.31
		2M921171		0	$7,132.64
			AFUDC	0	$0.31
		2M921171 Total		0	$7,132.95
		2M921172		0	$6,065.98
			AFUDC	0	$14.77
		2M921172 Total		0	$6,080.75
		2M921182		0	$448.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921182	AFUDC	0	$1.11
		2M921182 Total		0	$449.27
		2M921194		0	$1,622.18
			AFUDC	0	$32.50
		2M921194 Total		0	$1,654.68
		2M921196		0	$313.59
		2M921196 Total		0	$313.59
		2M921197		0	$178.11
			AFUDC	0	$0.32
		2M921197 Total		0	$178.43
		2M921199		0	$160.96
		2M921199 Total		0	$160.96
		2M921209		0	$4,087.48
			AFUDC	0	$47.03
		2M921209 Total		0	$4,134.51
		2M921212		0	$8,841.54
			AFUDC	0	$6.55
		2M921212 Total		0	$8,848.09
		2M921214		0	$1,495.24
			AFUDC	0	$0.07
		2M921214 Total		0	$1,495.31
		2M921216		0	$117.09
			AFUDC	0	$14.52
		2M921216 Total		0	$131.61
		2M921218		0	$0.00
		2M921218 Total		0	$0.00
		2M921221		0	$1,698.79
			AFUDC	0	$9.28
		2M921221 Total		0	$1,708.07
		2M921225		0	$103.88
			AFUDC	0	$2.10
		2M921225 Total		0	$105.98
		2M921242		0	$0.00
			AFUDC	0	$0.00
		2M921242 Total		0	$0.00
		2M921245		0	$608.00
			AFUDC	0	$2.29
		2M921245 Total		0	$610.29
		2M921248		0	$239.08
			AFUDC	0	$4.98
		2M921248 Total		0	$244.06
		2M921278		0	$141.31
		2M921278 Total		0	$141.31
		2M921280		0	$1,330.41
			AFUDC	0	$1.67
		2M921280 Total		0	$1,332.08
		2M921281		0	$329.72
		2M921281 Total		0	$329.72
		2M921282		0	$389.98
			AFUDC	0	$0.72
		2M921282 Total		0	$390.70
		2M921287		0	$2,022.17
			AFUDC	0	$6.90
		2M921287 Total		0	$2,029.07
		2M921289		0	$3,462.74
			AFUDC	0	$8.25
		2M921289 Total		0	$3,470.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921291		0	$8,431.77
			AFUDC	0	$16.50
		2M921291 Total		0	$8,448.27
		2M921295		0	$72,694.70
			AFUDC	0	$133.34
		2M921295 Total		0	$72,828.04
		2M921298		0	$4,936.63
			AFUDC	0	$0.91
		2M921298 Total		0	$4,937.54
		2M921299		0	$23,574.60
			AFUDC	0	$2.96
		2M921299 Total		0	$23,577.56
		2M921301		0	$9,260.00
			AFUDC	0	$26.21
		2M921301 Total		0	$9,286.21
		2M921309		0	$313.93
			AFUDC	0	$0.44
		2M921309 Total		0	$314.37
		2M921314		0	$5,355.37
			AFUDC	0	$5.90
		2M921314 Total		0	$5,361.27
		2M921322		0	$13,533.95
			AFUDC	0	$305.66
		2M921322 Total		0	$13,839.61
		2M921337		0	$17,007.82
			AFUDC	0	$55.58
		2M921337 Total		0	$17,063.40
		2M921346		0	$525.50
			AFUDC	0	$12.37
		2M921346 Total		0	$537.87
		2M921359		0	$0.00
			AFUDC	0	$0.00
		2M921359 Total		0	$0.00
		2M921365		0	$454.40
			AFUDC	0	$1.45
		2M921365 Total		0	$455.85
		2M921368		0	$7,005.04
			AFUDC	0	$313.80
		2M921368 Total		0	$7,318.84
		2M921369		0	$56.01
			AFUDC	0	$0.06
		2M921369 Total		0	$56.07
		2M921371		0	$4,144.71
			AFUDC	0	$3.74
		2M921371 Total		0	$4,148.45
		2M921372		0	$919.15
		2M921372 Total		0	$919.15
		2M921373		0	$2,542.19
			AFUDC	0	$3.31
		2M921373 Total		0	$2,545.50
		2M921376		0	$332.52
			AFUDC	0	$0.72
		2M921376 Total		0	$333.24
		2M921389		0	$25.00
			AFUDC	0	$0.30
		2M921389 Total		0	$25.30
		2M921390		0	$261.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M921390 Total		0	$261.92
		2M921391		0	$1,257.03
			AFUDC	0	$0.15
		2M921391 Total		0	$1,257.18
		2M921418		0	$0.00
			AFUDC	0	$0.00
		2M921418 Total		0	$0.00
		2M921422		0	$1,281.05
			AFUDC	0	$2.06
		2M921422 Total		0	$1,283.11
		2M921439		0	$1,506.97
			AFUDC	0	$3.84
		2M921439 Total		0	$1,510.81
		2M921440		0	$4,643.25
			AFUDC	0	$1.01
		2M921440 Total		0	$4,644.26
		2M921445		0	$2,885.17
			AFUDC	0	$11.35
		2M921445 Total		0	$2,896.52
		2M921449		0	$93.76
			AFUDC	0	$1.64
		2M921449 Total		0	$95.40
		2M921456		0	$801.62
		2M921456 Total		0	$801.62
		2M921457		0	$543.24
		2M921457 Total		0	$543.24
		2M921460		0	$34.30
			AFUDC	0	$0.52
		2M921460 Total		0	$34.82
		2M921464		0	$150.89
			AFUDC	0	$0.10
		2M921464 Total		0	$150.99
		2M921466		0	$93.05
		2M921466 Total		0	$93.05
		2M921471		0	$5,012.12
			AFUDC	0	$292.21
		2M921471 Total		0	$5,304.33
		2M921483		0	$1,621.84
			AFUDC	0	$3.69
		2M921483 Total		0	$1,625.53
		2M921486		0	$73.22
			AFUDC	0	$0.95
		2M921486 Total		0	$74.17
		2M921487		0	$97.32
		2M921487 Total		0	$97.32
		2M921494		0	$160.00
		2M921494 Total		0	$160.00
		2M921502		0	$876.53
			AFUDC	0	$4.49
		2M921502 Total		0	$881.02
		2M921516		0	$1,279.86
			AFUDC	0	$2.18
		2M921516 Total		0	$1,282.04
		2M921524		0	$270.84
			AFUDC	0	$4.71
		2M921524 Total		0	$275.55
		2M921527		0	$207.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921527	AFUDC	0	$0.21
		2M921527 Total		0	$207.89
		2M921540		0	$9,213.15
			AFUDC	0	$13.91
		2M921540 Total		0	$9,227.06
		2M921542		0	$327.51
		2M921542 Total		0	$327.51
		2M921552		0	$5,023.42
			AFUDC	0	$18.72
		2M921552 Total		0	$5,042.14
		2M921564		0	$277.42
			AFUDC	0	$0.66
		2M921564 Total		0	$278.08
		2M921570		0	$7,301.57
			AFUDC	0	$548.09
		2M921570 Total		0	$7,849.66
		2M921585		0	$819.24
			AFUDC	0	$1.25
		2M921585 Total		0	$820.49
		2M921586		0	$4,231.98
			AFUDC	0	$1.35
		2M921586 Total		0	$4,233.33
		2M921587		0	$193.14
		2M921587 Total		0	$193.14
		2M921595		0	$875.34
			AFUDC	0	$24.50
		2M921595 Total		0	$899.84
		2M921607		0	$7,572.89
			AFUDC	0	$1.78
		2M921607 Total		0	$7,574.67
		2M921610		0	$6,780.65
			AFUDC	0	$1.76
		2M921610 Total		0	$6,782.41
		2M921620		0	$326.70
			AFUDC	0	$1.27
		2M921620 Total		0	$327.97
		2M921624		0	$103.61
		2M921624 Total		0	$103.61
		2M921627		0	$725.43
			AFUDC	0	$2.78
		2M921627 Total		0	$728.21
		2M921629		0	$9,431.59
			AFUDC	0	$33.28
		2M921629 Total		0	$9,464.87
		2M921630		0	$3,672.79
			AFUDC	0	$9.12
		2M921630 Total		0	$3,681.91
		2M921633		0	$1,856.31
			AFUDC	0	$5.97
		2M921633 Total		0	$1,862.28
		2M921635		0	$325.96
			AFUDC	0	$1.82
		2M921635 Total		0	$327.78
		2M921639		0	$741.35
			AFUDC	0	$1.47
		2M921639 Total		0	$742.82
		2M921656		0	$330.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921656 Total		0	$330.22
		2M921666		0	$85.86
			AFUDC	0	$1.33
		2M921666 Total		0	$87.19
		2M921670		0	$5,504.25
			AFUDC	0	$5.18
		2M921670 Total		0	$5,509.43
		2M921671		0	$311.22
		2M921671 Total		0	$311.22
		2M921673		0	$70.92
			AFUDC	0	$1.26
		2M921673 Total		0	$72.18
		2M921695		0	$11,140.02
			AFUDC	0	$109.19
		2M921695 Total		0	$11,249.21
		2M921700		0	$2,197.94
			AFUDC	0	$4.78
		2M921700 Total		0	$2,202.72
		2M921701		0	$0.00
		2M921701 Total		0	$0.00
		2M921706		0	$16,575.58
			AFUDC	0	$16.68
		2M921706 Total		0	$16,592.26
		2M921724		0	$869.98
			AFUDC	0	$2.69
		2M921724 Total		0	$872.67
		2M921730		0	$1,638.88
			AFUDC	0	$10.65
		2M921730 Total		0	$1,649.53
		2M921732		0	$177.16
			AFUDC	0	$0.67
		2M921732 Total		0	$177.83
		2M921735		0	$1,623.46
			AFUDC	0	$1.16
		2M921735 Total		0	$1,624.62
		2M921743		0	$2,693.35
			AFUDC	0	$0.44
		2M921743 Total		0	$2,693.79
		2M921744		0	$110.68
			AFUDC	0	$2.21
		2M921744 Total		0	$112.89
		2M921752		0	$543.68
			AFUDC	0	$8.62
		2M921752 Total		0	$552.30
		2M921755		0	$2,311.94
			AFUDC	0	$4.56
		2M921755 Total		0	$2,316.50
		2M921756		0	$28.97
			AFUDC	0	$0.52
		2M921756 Total		0	$29.49
		2M921760		0	$2,602.84
			AFUDC	0	$3.10
		2M921760 Total		0	$2,605.94
		2M921761		0	$1,007.97
			AFUDC	0	$43.02
		2M921761 Total		0	$1,050.99
		2M921765		0	$7,848.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921765	AFUDC	0	$1.94
		2M921765 Total		0	$7,850.02
		2M921767		0	$20,616.71
			AFUDC	0	$53.97
		2M921767 Total		0	$20,670.68
		2M921773		0	$347.78
			AFUDC	0	$1.73
		2M921773 Total		0	$349.51
		2M921785		0	$130.14
		2M921785 Total		0	$130.14
		2M921786		0	$5,193.05
			AFUDC	0	$41.14
		2M921786 Total		0	$5,234.19
		2M921787		0	$350.97
		2M921787 Total		0	$350.97
		2M921790		0	$9,895.55
		2M921790 Total		0	$9,895.55
		2M921791		0	$2,958.89
		2M921791 Total		0	$2,958.89
		2M921794		0	$632.54
			AFUDC	0	$1.93
		2M921794 Total		0	$634.47
		2M921802		0	$6,295.91
			AFUDC	0	$75.75
		2M921802 Total		0	$6,371.66
		2M921805		0	$48.97
			AFUDC	0	$0.77
		2M921805 Total		0	$49.74
		2M921806		0	$112.63
		2M921806 Total		0	$112.63
		2M921807		0	$20,168.00
			AFUDC	0	$203.53
		2M921807 Total		0	$20,371.53
		2M921813		0	$2,084.59
			AFUDC	0	$6.24
		2M921813 Total		0	$2,090.83
		2M921817		0	$289.41
			AFUDC	0	$1.10
		2M921817 Total		0	$290.51
		2M921818		0	$150.26
			AFUDC	0	$2.51
		2M921818 Total		0	$152.77
		2M921819		0	$144.48
		2M921819 Total		0	$144.48
		2M921824		0	$71.08
		2M921824 Total		0	$71.08
		2M921835		0	$793.94
			AFUDC	0	$4.41
		2M921835 Total		0	$798.35
		2M921844		0	$990.17
			AFUDC	0	$2.17
		2M921844 Total		0	$992.34
		2M921854		0	$25,493.64
			AFUDC	0	$1,087.34
		2M921854 Total		0	$26,580.98
		2M921860		0	$961.14
			AFUDC	0	$2.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921860 Total		0	$963.66
		2M921862		0	$53.90
		2M921862 Total		0	$53.90
		2M921864		0	$1,276.89
			AFUDC	0	$4.35
		2M921864 Total		0	$1,281.24
		2M921865		0	$3,788.33
			AFUDC	0	$8.45
		2M921865 Total		0	$3,796.78
		2M921869		0	$334.15
			AFUDC	0	$0.84
		2M921869 Total		0	$334.99
		2M921873		0	$320.17
			AFUDC	0	$1.30
		2M921873 Total		0	$321.47
		2M921883		0	$1,611.67
			AFUDC	0	$0.70
		2M921883 Total		0	$1,612.37
		2M921901		0	$3,042.62
			AFUDC	0	$46.39
		2M921901 Total		0	$3,089.01
		2M921909		0	$33.86
			AFUDC	0	$0.06
		2M921909 Total		0	$33.92
		2M921910		0	$3,333.06
			AFUDC	0	$11.81
		2M921910 Total		0	$3,344.87
		2M921912		0	$44.67
		2M921912 Total		0	$44.67
		2M921915		0	$149.24
			AFUDC	0	$0.19
		2M921915 Total		0	$149.43
		2M921918		0	$2,126.05
			AFUDC	0	$0.70
		2M921918 Total		0	$2,126.75
		2M921920		0	$10,797.62
			AFUDC	0	$2.05
		2M921920 Total		0	$10,799.67
		2M921922		0	$309.35
			AFUDC	0	$0.72
		2M921922 Total		0	$310.07
		2M921927		0	$685.23
			AFUDC	0	$35.25
		2M921927 Total		0	$720.48
		2M921933		0	$5,232.00
			AFUDC	0	$17.33
		2M921933 Total		0	$5,249.33
		2M921934		0	$2,523.02
			AFUDC	0	$6.04
		2M921934 Total		0	$2,529.06
		2M921937		0	$80.26
			AFUDC	0	$0.17
		2M921937 Total		0	$80.43
		2M921939		0	$1,018.57
			AFUDC	0	$1.95
		2M921939 Total		0	$1,020.52
		2M921947		0	$1,082.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921947	AFUDC	0	$2.11
		2M921947 Total		0	$1,084.46
		2M921949		0	$148.83
		2M921949 Total		0	$148.83
		2M921950		0	$1,241.13
			AFUDC	0	$1.67
		2M921950 Total		0	$1,242.80
		2M921955		0	$6,854.81
			AFUDC	0	$10.76
		2M921955 Total		0	$6,865.57
		2M921968		0	$381.58
		2M921968 Total		0	$381.58
		2M921971		0	$295.00
			AFUDC	0	$0.51
		2M921971 Total		0	$295.51
		2M921973		0	$259.86
		2M921973 Total		0	$259.86
		2M921976		0	$5,117.69
			AFUDC	0	$153.74
		2M921976 Total		0	$5,271.43
		2M921980		0	$169.83
		2M921980 Total		0	$169.83
		2M921985		0	$55.77
			AFUDC	0	$1.38
		2M921985 Total		0	$57.15
		2M921992		0	$1,945.26
			AFUDC	0	$9.04
		2M921992 Total		0	$1,954.30
		2M921996		0	$762.27
			AFUDC	0	$2.35
		2M921996 Total		0	$764.62
		2M921998		0	$837.73
			AFUDC	0	$33.54
		2M921998 Total		0	$871.27
		2M922002		0	$8,890.94
			AFUDC	0	$3.33
		2M922002 Total		0	$8,894.27
		2M922003		0	$5,723.75
			AFUDC	0	$3.34
		2M922003 Total		0	$5,727.09
		2M922005		0	$1,107.50
			AFUDC	0	$140.16
		2M922005 Total		0	$1,247.66
		2M922010		0	$134.59
			AFUDC	0	$0.50
		2M922010 Total		0	$135.09
		2M922012		0	$5,468.23
			AFUDC	0	$9.52
		2M922012 Total		0	$5,477.75
		2M922015		0	$1,547.72
			AFUDC	0	$17.91
		2M922015 Total		0	$1,565.63
		2M922023		0	$27,696.69
			AFUDC	0	$2,020.78
		2M922023 Total		0	$29,717.47
		2M922028		0	$12,979.98
			AFUDC	0	$75.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922028 Total		0	$13,055.23
		2M922032		0	$1,685.27
			AFUDC	0	$2.26
		2M922032 Total		0	$1,687.53
		2M922043		0	$214.98
		2M922043 Total		0	$214.98
		2M922044		0	$163.37
		2M922044 Total		0	$163.37
		2M922046		0	$40.27
			AFUDC	0	$1.18
		2M922046 Total		0	$41.45
		2M922052		0	$63.45
			AFUDC	0	$0.78
		2M922052 Total		0	$64.23
		2M922061		0	$101.20
			AFUDC	0	$2.12
		2M922061 Total		0	$103.32
		2M922062		0	$137.02
			AFUDC	0	$1.90
		2M922062 Total		0	$138.92
		2M922064		0	$2,112.62
			AFUDC	0	$3.75
		2M922064 Total		0	$2,116.37
		2M922073		0	$0.00
			AFUDC	0	$0.00
		2M922073 Total		0	$0.00
		2M922074		0	$351.49
			AFUDC	0	$0.32
		2M922074 Total		0	$351.81
		2M922097		0	$2,705.77
			AFUDC	0	$15.68
		2M922097 Total		0	$2,721.45
		2M922103		0	$264.92
			AFUDC	0	$3.82
		2M922103 Total		0	$268.74
		2M922105		0	$287.43
			AFUDC	0	$0.83
		2M922105 Total		0	$288.26
		2M922109		0	$2,319.16
		2M922109 Total		0	$2,319.16
		2M922124		0	$533.48
			AFUDC	0	$0.82
		2M922124 Total		0	$534.30
		2M922125		0	$638.95
		2M922125 Total		0	$638.95
		2M922147		0	$195.88
			AFUDC	0	$2.65
		2M922147 Total		0	$198.53
		2M922153		0	$142.69
			AFUDC	0	$4.04
		2M922153 Total		0	$146.73
		2M922154		0	$445.42
		2M922154 Total		0	$445.42
		2M922155		0	$7,627.33
			AFUDC	0	$2.96
		2M922155 Total		0	$7,630.29
		2M922163		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)	2M922163	AFUDC	0	$0.00
		2M922163 Total		0	$0.00
		2M922181		0	$1,477.61
			AFUDC	0	$5.04
		2M922181 Total		0	$1,482.65
		2M922182		0	$1,036.69
			AFUDC	0	$2.82
		2M922182 Total		0	$1,039.51
		2M922183		0	$207.97
			AFUDC	0	$0.73
		2M922183 Total		0	$208.70
		2M922184		0	$464.77
			AFUDC	0	$0.67
		2M922184 Total		0	$465.44
		2M922185		0	$56.80
			AFUDC	0	$0.10
		2M922185 Total		0	$56.90
		2M922202		0	$800.86
			AFUDC	0	$1.80
		2M922202 Total		0	$802.66
		2M922203		0	$1,467.27
			AFUDC	0	$2.69
		2M922203 Total		0	$1,469.96
		2M922218		0	$803.02
			AFUDC	0	$0.66
		2M922218 Total		0	$803.68
		2M922233		0	$383.51
			AFUDC	0	$0.95
		2M922233 Total		0	$384.46
		2M922237		0	$132.16
		2M922237 Total		0	$132.16
		2M922238		0	$0.00
			AFUDC	0	$9.18
		2M922238 Total		0	$9.18
		2M922248		0	$1,586.52
			AFUDC	0	$28.51
		2M922248 Total		0	$1,615.03
		2M922251		0	$135.13
			AFUDC	0	$1.98
		2M922251 Total		0	$137.11
		2M922254		0	$74.09
			AFUDC	0	$0.10
		2M922254 Total		0	$74.19
		2M922256		0	$185.63
			AFUDC	0	$0.23
		2M922256 Total		0	$185.86
		2M922271		0	$1,589.76
			AFUDC	0	$3.56
		2M922271 Total		0	$1,593.32
		2M922279		0	$58.33
			AFUDC	0	$2.50
		2M922279 Total		0	$60.83
		2M922280		0	$237.63
		2M922280 Total		0	$237.63
		2M922281		0	$1,099.17
			AFUDC	0	$1.79
		2M922281 Total		0	$1,100.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922282		0	$2,741.02
			AFUDC	0	$0.73
		2M922282 Total		0	$2,741.75
		2M922291		0	$2,966.73
			AFUDC	0	$5.89
		2M922291 Total		0	$2,972.62
		2M922297		0	$402.80
			AFUDC	0	$20.27
		2M922297 Total		0	$423.07
		2M922298		0	$54.08
		2M922298 Total		0	$54.08
		2M922318		0	$3,118.25
			AFUDC	0	$5.71
		2M922318 Total		0	$3,123.96
		2M922333		0	$66.72
			AFUDC	0	$0.29
		2M922333 Total		0	$67.01
		2M922336		0	$7,965.86
			AFUDC	0	$11.20
		2M922336 Total		0	$7,977.06
		2M922340		0	$5,383.70
			AFUDC	0	$33.94
		2M922340 Total		0	$5,417.64
		2M922347		0	$56,388.79
			AFUDC	0	$524.83
		2M922347 Total		0	$56,913.62
		2M922363		0	$110.41
		2M922363 Total		0	$110.41
		2M922365		0	$90.43
		2M922365 Total		0	$90.43
		2M922369		0	$12,132.35
			AFUDC	0	$56.34
		2M922369 Total		0	$12,188.69
		2M922372		0	$209.50
			AFUDC	0	$0.75
		2M922372 Total		0	$210.25
		2M922374		0	$43,751.12
			AFUDC	0	$69.21
		2M922374 Total		0	$43,820.33
		2M922379		0	$9,277.18
			AFUDC	0	$555.11
		2M922379 Total		0	$9,832.29
		2M922381		0	$199.14
		2M922381 Total		0	$199.14
		2M922387		0	$10,285.42
			AFUDC	0	$11.30
		2M922387 Total		0	$10,296.72
		2M922391		0	$384.31
			AFUDC	0	$1.10
		2M922391 Total		0	$385.41
		2M922392		0	$415.56
			AFUDC	0	$0.20
		2M922392 Total		0	$415.76
		2M922397		0	$12,099.72
			AFUDC	0	$218.88
		2M922397 Total		0	$12,318.60
		2M922401		0	$3,688.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922401	AFUDC	0	$170.07
		2M922401 Total		0	$3,858.09
		2M922404		0	$500.68
			AFUDC	0	$8.57
		2M922404 Total		0	$509.25
		2M922411		0	$109.21
			AFUDC	0	$0.19
		2M922411 Total		0	$109.40
		2M922427		0	$3,717.55
			AFUDC	0	$3.18
		2M922427 Total		0	$3,720.73
		2M922428		0	$456.16
		2M922428 Total		0	$456.16
		2M922430		0	$13,780.00
			AFUDC	0	$16.77
		2M922430 Total		0	$13,796.77
		2M922437		0	$167.54
			AFUDC	0	$0.64
		2M922437 Total		0	$168.18
		2M922439		0	$595.51
			AFUDC	0	$1.20
		2M922439 Total		0	$596.71
		2M922444		0	$336.82
			AFUDC	0	$0.49
		2M922444 Total		0	$337.31
		2M922445		0	$243.13
		2M922445 Total		0	$243.13
		2M922447		0	$1,871.37
			AFUDC	0	$3.06
		2M922447 Total		0	$1,874.43
		2M922452		0	$5,838.67
			AFUDC	0	$5.29
		2M922452 Total		0	$5,843.96
		2M922454		0	$1,452.80
			AFUDC	0	$30.05
		2M922454 Total		0	$1,482.85
		2M922455		0	$1,591.74
			AFUDC	0	$49.09
		2M922455 Total		0	$1,640.83
		2M922458		0	$20,501.92
			AFUDC	0	$59.07
		2M922458 Total		0	$20,560.99
		2M922459		0	$21,307.89
			AFUDC	0	$61.57
		2M922459 Total		0	$21,369.46
		2M922463		0	$165.86
			AFUDC	0	$0.29
		2M922463 Total		0	$166.15
		2M922464		0	$140.31
		2M922464 Total		0	$140.31
		2M922467		0	$13,808.10
			AFUDC	0	$23.28
		2M922467 Total		0	$13,831.38
		2M922475		0	$1,264.91
			AFUDC	0	$3.11
		2M922475 Total		0	$1,268.02
		2M922480		0	$605.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922480	AFUDC	0	$0.67
		2M922480 Total		0	$605.84
		2M922496		0	$6,669.27
			AFUDC	0	$16.43
		2M922496 Total		0	$6,685.70
		2M922497		0	$1,314.48
			AFUDC	0	$2.18
		2M922497 Total		0	$1,316.66
		2M922499		0	$557.54
		2M922499 Total		0	$557.54
		2M922506		0	$614.12
		2M922506 Total		0	$614.12
		2M922512		0	$59.90
			AFUDC	0	$1.02
		2M922512 Total		0	$60.92
		2M922519		0	$1,959.52
			AFUDC	0	$0.66
		2M922519 Total		0	$1,960.18
		2M922522		0	$38,178.80
			AFUDC	0	$70.59
		2M922522 Total		0	$38,249.39
		2M922530		0	$15,880.72
			AFUDC	0	$343.03
		2M922530 Total		0	$16,223.75
		2M922538		0	$502.15
		2M922538 Total		0	$502.15
		2M922541		0	$237.99
		2M922541 Total		0	$237.99
		2M922555		0	$499.33
			AFUDC	0	$1.42
		2M922555 Total		0	$500.75
		2M922562		0	$1,049.64
			AFUDC	0	$11.60
		2M922562 Total		0	$1,061.24
		2M922567		0	$6,718.68
			AFUDC	0	$19.79
		2M922567 Total		0	$6,738.47
		2M922573		0	$101.74
		2M922573 Total		0	$101.74
		2M922577		0	$856.03
			AFUDC	0	$1.66
		2M922577 Total		0	$857.69
		2M922578		0	$77.41
			AFUDC	0	$22.10
		2M922578 Total		0	$99.51
		2M922597		0	$122.09
			AFUDC	0	$6.43
		2M922597 Total		0	$128.52
		2M922599		0	$12,703.92
			AFUDC	0	$527.39
		2M922599 Total		0	$13,231.31
		2M922605		0	$4,072.44
			AFUDC	0	$0.19
		2M922605 Total		0	$4,072.63
		2M922607		0	$543.66
			AFUDC	0	$1.11
		2M922607 Total		0	$544.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922614		0	$196.29
			AFUDC	0	$0.62
		2M922614 Total		0	$196.91
		2M922627		0	$608.78
			AFUDC	0	$1.54
		2M922627 Total		0	$610.32
		2M922636		0	$136.54
			AFUDC	0	$0.03
		2M922636 Total		0	$136.57
		2M922652		0	$692.48
			AFUDC	0	$7.20
		2M922652 Total		0	$699.68
		2M922653		0	$237.99
		2M922653 Total		0	$237.99
		2M922656		0	$519.59
		2M922656 Total		0	$519.59
		2M922665		0	$117.92
		2M922665 Total		0	$117.92
		2M922683		0	$4,278.83
			AFUDC	0	$5.58
		2M922683 Total		0	$4,284.41
		2M922685		0	$41.08
		2M922685 Total		0	$41.08
		2M922688		0	$889.21
		2M922688 Total		0	$889.21
		2M922700		0	$2,080.79
			AFUDC	0	$5.02
		2M922700 Total		0	$2,085.81
		2M922709		0	$7,648.69
			AFUDC	0	$16.59
		2M922709 Total		0	$7,665.28
		2M922710		0	$884.06
			AFUDC	0	$126.46
		2M922710 Total		0	$1,010.52
		2M922720		0	$155.14
			AFUDC	0	$0.41
		2M922720 Total		0	$155.55
		2M922721		0	$36.54
		2M922721 Total		0	$36.54
		2M922729		0	$0.00
			AFUDC	0	$0.08
		2M922729 Total		0	$0.08
		2M922730		0	$109.23
		2M922730 Total		0	$109.23
		2M922740		0	$1,974.73
			AFUDC	0	$0.99
		2M922740 Total		0	$1,975.72
		2M922744		0	$54.79
			AFUDC	0	$0.73
		2M922744 Total		0	$55.52
		2M922750		0	$230.71
			AFUDC	0	$0.37
		2M922750 Total		0	$231.08
		2M922752		0	$264.93
			AFUDC	0	$0.43
		2M922752 Total		0	$265.36
		2M922759		0	$227.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922759 Total		0	$227.81
		2M922760		0	$995.60
			AFUDC	0	$2.14
		2M922760 Total		0	$997.74
		2M922774		0	$5,484.66
			AFUDC	0	$7.48
		2M922774 Total		0	$5,492.14
		2M922775		0	$5,597.50
			AFUDC	0	$239.22
		2M922775 Total		0	$5,836.72
		2M922796		0	$275.39
			AFUDC	0	$6.31
		2M922796 Total		0	$281.70
		2M922797		0	$69.17
			AFUDC	0	$1.58
		2M922797 Total		0	$70.75
		2M922801		0	$0.00
			AFUDC	0	$0.00
		2M922801 Total		0	$0.00
		2M922813		0	$318.48
		2M922813 Total		0	$318.48
		2M922815		0	$247.94
			AFUDC	0	$0.60
		2M922815 Total		0	$248.54
		2M922816		0	$502.68
			AFUDC	0	$0.57
		2M922816 Total		0	$503.25
		2M922832		0	$795.47
			AFUDC	0	$3.38
		2M922832 Total		0	$798.85
		2M922838		0	$563.91
			AFUDC	0	$0.57
		2M922838 Total		0	$564.48
		2M922839		0	$330.87
			AFUDC	0	$0.83
		2M922839 Total		0	$331.70
		2M922845		0	$2,088.50
			AFUDC	0	$2.65
		2M922845 Total		0	$2,091.15
		2M922846		0	$4,040.80
			AFUDC	0	$3.69
		2M922846 Total		0	$4,044.49
		2M922848		0	$235.87
		2M922848 Total		0	$235.87
		2M922850		0	$356.66
			AFUDC	0	$1.04
		2M922850 Total		0	$357.70
		2M922852		0	$1,367.00
			AFUDC	0	$2.89
		2M922852 Total		0	$1,369.89
		2M922853		0	$3,810.55
			AFUDC	0	$127.73
		2M922853 Total		0	$3,938.28
		2M922854		0	$426.71
			AFUDC	0	$1.13
		2M922854 Total		0	$427.84
		2M922872		0	$1,878.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922872	AFUDC	0	$0.29
		2M922872 Total		0	$1,878.34
		2M922881		0	$492.28
			AFUDC	0	$0.63
		2M922881 Total		0	$492.91
		2M922882		0	$752.16
			AFUDC	0	$0.70
		2M922882 Total		0	$752.86
		2M922896		0	$26,572.05
			AFUDC	0	$81.17
		2M922896 Total		0	$26,653.22
		2M922899		0	$14,282.72
		2M922899 Total		0	$14,282.72
		2M922916		0	$31.52
			AFUDC	0	$0.01
		2M922916 Total		0	$31.53
		2M922933		0	$100.94
		2M922933 Total		0	$100.94
		2M922934		0	$518.43
			AFUDC	0	$1.01
		2M922934 Total		0	$519.44
		2M922938		0	$337.86
			AFUDC	0	$0.69
		2M922938 Total		0	$338.55
		2M922955		0	$0.00
			AFUDC	0	$0.00
		2M922955 Total		0	$0.00
		2M922959		0	$4,798.10
			AFUDC	0	$9.95
		2M922959 Total		0	$4,808.05
		2M922963		0	$690.12
			AFUDC	0	$0.88
		2M922963 Total		0	$691.00
		2M922985		0	$438.78
			AFUDC	0	$0.87
		2M922985 Total		0	$439.65
		2M922989		0	$220.71
			AFUDC	0	$0.41
		2M922989 Total		0	$221.12
		2M922996		0	$978.49
			AFUDC	0	$8.34
		2M922996 Total		0	$986.83
		2M922998		0	$21.66
			AFUDC	0	$0.35
		2M922998 Total		0	$22.01
		2M923002		0	$385.22
			AFUDC	0	$1.69
		2M923002 Total		0	$386.91
		2M923010		0	$392.78
		2M923010 Total		0	$392.78
		2M923011		0	$734.09
			AFUDC	0	$0.22
		2M923011 Total		0	$734.31
		2M923012		0	$502.51
		2M923012 Total		0	$502.51
		2M923016		0	$716.12
			AFUDC	0	$1.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923016 Total		0	$717.22
		2M923020		0	$319.49
			AFUDC	0	$0.56
		2M923020 Total		0	$320.05
		2M923032		0	$14,570.61
			AFUDC	0	$122.77
		2M923032 Total		0	$14,693.38
		2M923042		0	$125.64
		2M923042 Total		0	$125.64
		2M923050		0	$1,504.07
		2M923050 Total		0	$1,504.07
		2M923053		0	$414.88
			AFUDC	0	$0.73
		2M923053 Total		0	$415.61
		2M923055		0	$9,378.62
			AFUDC	0	$2.85
		2M923055 Total		0	$9,381.47
		2M923073		0	$2,176.41
			AFUDC	0	$3.65
		2M923073 Total		0	$2,180.06
		2M923076		0	$15,732.28
			AFUDC	0	$106.80
		2M923076 Total		0	$15,839.08
		2M923077		0	$47.29
			AFUDC	0	$0.09
		2M923077 Total		0	$47.38
		2M923085		0	$55.75
			AFUDC	0	$0.70
		2M923085 Total		0	$56.45
		2M923087		0	$2,148.44
			AFUDC	0	$3.41
		2M923087 Total		0	$2,151.85
		2M923095		0	$22.75
			AFUDC	0	$0.32
		2M923095 Total		0	$23.07
		2M923096		0	$157.36
		2M923096 Total		0	$157.36
		2M923097		0	$214.34
			AFUDC	0	$0.42
		2M923097 Total		0	$214.76
		2M923098		0	$7.25
			AFUDC	0	$0.02
		2M923098 Total		0	$7.27
		2M923103		0	$47.57
		2M923103 Total		0	$47.57
		2M923112		0	$1,095.34
			AFUDC	0	$2.49
		2M923112 Total		0	$1,097.83
		2M923114		0	$394.56
		2M923114 Total		0	$394.56
		2M923115		0	$10,922.80
			AFUDC	0	$3.86
		2M923115 Total		0	$10,926.66
		2M923118		0	$28.67
			AFUDC	0	$0.54
		2M923118 Total		0	$29.21
		2M923121		0	$7,737.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923121	AFUDC	0	$13.53
		2M923121 Total		0	$7,751.24
		2M923125		0	$60.93
		2M923125 Total		0	$60.93
		2M923131		0	$6,319.55
			AFUDC	0	$0.34
		2M923131 Total		0	$6,319.89
		2M923136		0	$471.88
			AFUDC	0	$0.19
		2M923136 Total		0	$472.07
		2M923137		0	$231.86
			AFUDC	0	$0.38
		2M923137 Total		0	$232.24
		2M923139		0	$987.65
			AFUDC	0	$47.63
		2M923139 Total		0	$1,035.28
		2M923140		0	$660.20
			AFUDC	0	$3.18
		2M923140 Total		0	$663.38
		2M923149		0	$1,117.57
			AFUDC	0	$2.52
		2M923149 Total		0	$1,120.09
		2M923151		0	$170.64
		2M923151 Total		0	$170.64
		2M923154		0	$320.14
		2M923154 Total		0	$320.14
		2M923158		0	$16,114.10
			AFUDC	0	$103.14
		2M923158 Total		0	$16,217.24
		2M923173		0	$959.28
		2M923173 Total		0	$959.28
		2M923175		0	$578.06
			AFUDC	0	$2.96
		2M923175 Total		0	$581.02
		2M923180		0	$395.58
			AFUDC	0	$0.16
		2M923180 Total		0	$395.74
		2M923181		0	$1,471.40
			AFUDC	0	$7.76
		2M923181 Total		0	$1,479.16
		2M923182		0	$55.50
			AFUDC	0	$1.13
		2M923182 Total		0	$56.63
		2M923197		0	$151.17
		2M923197 Total		0	$151.17
		2M923199		0	$86.24
			AFUDC	0	$2.38
		2M923199 Total		0	$88.62
		2M923200		0	$226.77
			AFUDC	0	$0.78
		2M923200 Total		0	$227.55
		2M923209		0	$352.36
		2M923209 Total		0	$352.36
		2M923211		0	$179.76
			AFUDC	0	$2.80
		2M923211 Total		0	$182.56
		2M923215		0	$9,036.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923215	AFUDC	0	$12.19
		2M923215 Total		0	$9,048.97
		2M923216		0	$16,019.60
			AFUDC	0	$41.07
		2M923216 Total		0	$16,060.67
		2M923218		0	$67.59
		2M923218 Total		0	$67.59
		2M923225		0	$18,389.47
			AFUDC	0	$54.60
		2M923225 Total		0	$18,444.07
		2M923228		0	$39.88
			AFUDC	0	$0.92
		2M923228 Total		0	$40.80
		2M923229		0	$554.35
		2M923229 Total		0	$554.35
		2M923242		0	$960.49
			AFUDC	0	$1.69
		2M923242 Total		0	$962.18
		2M923244		0	$251.32
		2M923244 Total		0	$251.32
		2M923250		0	-$390.14
			AFUDC	0	$15.30
		2M923250 Total		0	-$374.84
		2M923254		0	$899.35
			AFUDC	0	$2.00
		2M923254 Total		0	$901.35
		2M923255		0	$3,822.37
			AFUDC	0	$3.32
		2M923255 Total		0	$3,825.69
		2M923257		0	$59.12
			AFUDC	0	$1.09
		2M923257 Total		0	$60.21
		2M923258		0	$973.43
			AFUDC	0	$1.06
		2M923258 Total		0	$974.49
		2M923269		0	$640.44
			AFUDC	0	$1.63
		2M923269 Total		0	$642.07
		2M923270		0	$17,876.14
			AFUDC	0	$66.05
		2M923270 Total		0	$17,942.19
		2M923276		0	$247.04
		2M923276 Total		0	$247.04
		2M923282		0	$693.94
			AFUDC	0	$1.42
		2M923282 Total		0	$695.36
		2M923291		0	$10,941.88
			AFUDC	0	$238.47
		2M923291 Total		0	$11,180.35
		2M923292		0	$225.78
		2M923292 Total		0	$225.78
		2M923293		0	$1,173.31
			AFUDC	0	$2.77
		2M923293 Total		0	$1,176.08
		2M923294		0	$109.76
			AFUDC	0	$1.68
		2M923294 Total		0	$111.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923299		0	$20,112.90
			AFUDC	0	$1,090.72
		2M923299 Total		0	$21,203.62
		2M923307		0	$4,356.31
			AFUDC	0	$80.70
		2M923307 Total		0	$4,437.01
		2M923309		0	$1,313.16
			AFUDC	0	$1.30
		2M923309 Total		0	$1,314.46
		2M923312		0	$1,134.58
			AFUDC	0	$1.12
		2M923312 Total		0	$1,135.70
		2M923313		0	$409.72
		2M923313 Total		0	$409.72
		2M923314		0	$1,381.25
			AFUDC	0	$4.60
		2M923314 Total		0	$1,385.85
		2M923316		0	$41.99
			AFUDC	0	$0.32
		2M923316 Total		0	$42.31
		2M923317		0	$28,082.32
			AFUDC	0	$91.77
		2M923317 Total		0	$28,174.09
		2M923324		0	$99.55
			AFUDC	0	$0.22
		2M923324 Total		0	$99.77
		2M923326		0	$641.37
			AFUDC	0	$2.61
		2M923326 Total		0	$643.98
		2M923328		0	$1,738.67
			AFUDC	0	$3.52
		2M923328 Total		0	$1,742.19
		2M923330		0	$1,464.69
			AFUDC	0	$3.74
		2M923330 Total		0	$1,468.43
		2M923347		0	$10,424.65
			AFUDC	0	$0.84
		2M923347 Total		0	$10,425.49
		2M923348		0	$17,960.37
			AFUDC	0	$603.34
		2M923348 Total		0	$18,563.71
		2M923352		0	$4,945.88
			AFUDC	0	$9.37
		2M923352 Total		0	$4,955.25
		2M923355		0	$1,417.88
			AFUDC	0	$2.27
		2M923355 Total		0	$1,420.15
		2M923363		0	$1,758.07
			AFUDC	0	$3.71
		2M923363 Total		0	$1,761.78
		2M923370		0	$81.87
			AFUDC	0	$2.61
		2M923370 Total		0	$84.48
		2M923376		0	$2,235.92
			AFUDC	0	$2.04
		2M923376 Total		0	$2,237.96
		2M923378		0	$5,054.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923378	AFUDC	0	$5.29
		2M923378 Total		0	$5,059.89
		2M923379		0	$605.47
		2M923379 Total		0	$605.47
		2M923382		0	$252.03
		2M923382 Total		0	$252.03
		2M923384		0	$8,195.54
			AFUDC	0	$2.11
		2M923384 Total		0	$8,197.65
		2M923385		0	$1,013.50
			AFUDC	0	$2.04
		2M923385 Total		0	$1,015.54
		2M923397		0	$769.53
			AFUDC	0	$4.16
		2M923397 Total		0	$773.69
		2M923398		0	$1,819.46
			AFUDC	0	$1.33
		2M923398 Total		0	$1,820.79
		2M923401		0	$295.20
			AFUDC	0	$0.41
		2M923401 Total		0	$295.61
		2M923408		0	$534.08
			AFUDC	0	$20.40
		2M923408 Total		0	$554.48
		2M923409		0	$3,906.82
			AFUDC	0	$2.21
		2M923409 Total		0	$3,909.03
		2M923419		0	$712.33
			AFUDC	0	$0.49
		2M923419 Total		0	$712.82
		2M923421		0	$290.91
		2M923421 Total		0	$290.91
		2M923430		0	$568.73
			AFUDC	0	$3.68
		2M923430 Total		0	$572.41
		2M923431		0	$1,105.53
			AFUDC	0	$1.01
		2M923431 Total		0	$1,106.54
		2M923432		0	$1,293.64
			AFUDC	0	$28.26
		2M923432 Total		0	$1,321.90
		2M923437		0	$1,032.12
			AFUDC	0	$3.07
		2M923437 Total		0	$1,035.19
		2M923444		0	$726.65
			AFUDC	0	$26.78
		2M923444 Total		0	$753.43
		2M923445		0	$46.56
			AFUDC	0	$0.93
		2M923445 Total		0	$47.49
		2M923449		0	$302.58
			AFUDC	0	$0.20
		2M923449 Total		0	$302.78
		2M923461		0	$3,287.53
			AFUDC	0	$56.96
		2M923461 Total		0	$3,344.49
		2M923474		0	$59.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923474	AFUDC	0	$0.92
		2M923474 Total		0	$60.04
		2M923485		0	$834.08
			AFUDC	0	$2.13
		2M923485 Total		0	$836.21
		2M923503		0	$272.49
		2M923503 Total		0	$272.49
		2M923509		0	$67.63
			AFUDC	0	$1.15
		2M923509 Total		0	$68.78
		2M923523		0	$2,523.14
			AFUDC	0	$5.69
		2M923523 Total		0	$2,528.83
		2M923525		0	$188.22
		2M923525 Total		0	$188.22
		2M923541		0	$11.15
		2M923541 Total		0	$11.15
		2M923542		0	$5,472.43
			AFUDC	0	$2.46
		2M923542 Total		0	$5,474.89
		2M923546		0	$34.19
			AFUDC	0	$0.68
		2M923546 Total		0	$34.87
		2M923548		0	$116.86
			AFUDC	0	$1.60
		2M923548 Total		0	$118.46
		2M923549		0	$27.96
			AFUDC	0	$0.67
		2M923549 Total		0	$28.63
		2M923550		0	$46.80
			AFUDC	0	$1.38
		2M923550 Total		0	$48.18
		2M923552		0	$59.12
			AFUDC	0	$1.42
		2M923552 Total		0	$60.54
		2M923562		0	$39.88
			AFUDC	0	$0.92
		2M923562 Total		0	$40.80
		2M923593		0	$1,570.43
			AFUDC	0	$2.86
		2M923593 Total		0	$1,573.29
		2M923596		0	$299.34
			AFUDC	0	$6.79
		2M923596 Total		0	$306.13
		2M923606		0	$0.00
		2M923606 Total		0	$0.00
		2M923623		0	$485.89
			AFUDC	0	$5.57
		2M923623 Total		0	$491.46
		2M923625		0	$318.18
			AFUDC	0	$0.43
		2M923625 Total		0	$318.61
		2M923631		0	$225.65
			AFUDC	0	$0.20
		2M923631 Total		0	$225.85
		2M923640		0	$669.75
			AFUDC	0	$0.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923640 Total		0	$669.87
		2M923641		0	$21.70
			AFUDC	0	$0.52
		2M923641 Total		0	$22.22
		2M923643		0	$7.25
		2M923643 Total		0	$7.25
		2M923645		0	$535.01
			AFUDC	0	$3.81
		2M923645 Total		0	$538.82
		2M923648		0	$0.00
		2M923648 Total		0	$0.00
		2M923649		0	$93.50
		2M923649 Total		0	$93.50
		2M923650		0	$168.82
			AFUDC	0	$2.18
		2M923650 Total		0	$171.00
		2M923655		0	$4,510.69
			AFUDC	0	$1.12
		2M923655 Total		0	$4,511.81
		2M923657		0	$80.18
			AFUDC	0	$1.35
		2M923657 Total		0	$81.53
		2M923658		0	$318.10
		2M923658 Total		0	$318.10
		2M923659		0	$980.97
			AFUDC	0	$0.26
		2M923659 Total		0	$981.23
		2M923665		0	$1,625.22
			AFUDC	0	$1.41
		2M923665 Total		0	$1,626.63
		2M923667		0	$260.13
			AFUDC	0	$0.79
		2M923667 Total		0	$260.92
		2M923668		0	$752.82
			AFUDC	0	$0.28
		2M923668 Total		0	$753.10
		2M923671		0	$189.04
			AFUDC	0	$0.23
		2M923671 Total		0	$189.27
		2M923687		0	$584.39
			AFUDC	0	$7.10
		2M923687 Total		0	$591.49
		2M923691		0	$2,185.43
			AFUDC	0	$24.35
		2M923691 Total		0	$2,209.78
		2M923693		0	$725.44
			AFUDC	0	$1.31
		2M923693 Total		0	$726.75
		2M923696		0	$856.37
			AFUDC	0	$1.30
		2M923696 Total		0	$857.67
		2M923709		0	$122.45
		2M923709 Total		0	$122.45
		2M923723		0	$27.01
			AFUDC	0	$0.41
		2M923723 Total		0	$27.42
		2M923730		0	$39.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923730	AFUDC	0	$0.52
		2M923730 Total		0	$40.13
		2M923731		0	$334.64
			AFUDC	0	$5.85
		2M923731 Total		0	$340.49
		2M923733		0	$149.37
		2M923733 Total		0	$149.37
		2M923742		0	$227.27
			AFUDC	0	$4.42
		2M923742 Total		0	$231.69
		2M923757		0	$261.60
			AFUDC	0	$6.45
		2M923757 Total		0	$268.05
		2M923759		0	$27.49
			AFUDC	0	$0.52
		2M923759 Total		0	$28.01
		2M923761		0	$293.03
			AFUDC	0	$0.47
		2M923761 Total		0	$293.50
		2M923762		0	$294.21
			AFUDC	0	$4.18
		2M923762 Total		0	$298.39
		2M923765		0	$1,684.86
			AFUDC	0	$6.12
		2M923765 Total		0	$1,690.98
		2M923767		0	$145.65
		2M923767 Total		0	$145.65
		2M923770		0	$960.88
			AFUDC	0	$69.02
		2M923770 Total		0	$1,029.90
		2M923775		0	$656.00
			AFUDC	0	$3.29
		2M923775 Total		0	$659.29
		2M923776		0	$140.38
			AFUDC	0	$23.99
		2M923776 Total		0	$164.37
		2M923778		0	$98.64
			AFUDC	0	$0.38
		2M923778 Total		0	$99.02
		2M923780		0	$1,587.90
			AFUDC	0	$5.84
		2M923780 Total		0	$1,593.74
		2M923790		0	$114.09
			AFUDC	0	$3.60
		2M923790 Total		0	$117.69
		2M923800		0	$683.94
			AFUDC	0	$11.39
		2M923800 Total		0	$695.33
		2M923804		0	$859.52
		2M923804 Total		0	$859.52
		2M923807		0	$48.35
		2M923807 Total		0	$48.35
		2M923808		0	$153.35
		2M923808 Total		0	$153.35
		2M923809		0	$346.22
			AFUDC	0	$4.15
		2M923809 Total		0	$350.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923810		0	$217.60
			AFUDC	0	$0.20
		2M923810 Total		0	$217.80
		2M923811		0	$1,138.51
			AFUDC	0	$43.41
		2M923811 Total		0	$1,181.92
		2M923831		0	$1,232.12
		2M923831 Total		0	$1,232.12
		2M923832		0	$163.07
		2M923832 Total		0	$163.07
		2M923833		0	$1,707.62
			AFUDC	0	$17.85
		2M923833 Total		0	$1,725.47
		2M923846		0	$1,995.60
			AFUDC	0	$2.42
		2M923846 Total		0	$1,998.02
		2M923848		0	$142.18
			AFUDC	0	$2.27
		2M923848 Total		0	$144.45
		2M923851		0	$332.02
		2M923851 Total		0	$332.02
		2M923856		0	$438.73
			AFUDC	0	$6.10
		2M923856 Total		0	$444.83
		2M923864		0	$99.88
			AFUDC	0	$0.56
		2M923864 Total		0	$100.44
		2M923865		0	$383.43
			AFUDC	0	$6.68
		2M923865 Total		0	$390.11
		2M923867		0	$57.65
			AFUDC	0	$0.10
		2M923867 Total		0	$57.75
		2M923868		0	$885.22
			AFUDC	0	$0.72
		2M923868 Total		0	$885.94
		2M923875		0	$583.83
			AFUDC	0	$0.20
		2M923875 Total		0	$584.03
		2M923877		0	$323.29
		2M923877 Total		0	$323.29
		2M923902		0	$1,024.23
			AFUDC	0	$1.70
		2M923902 Total		0	$1,025.93
		2M923903		0	$670.68
			AFUDC	0	$3.04
		2M923903 Total		0	$673.72
		2M923905		0	$60.64
			AFUDC	0	$1.40
		2M923905 Total		0	$62.04
		2M923906		0	$1,278.04
			AFUDC	0	$3.44
		2M923906 Total		0	$1,281.48
		2M923910		0	$0.00
		2M923910 Total		0	$0.00
		2M923912		0	$1,970.49
			AFUDC	0	$3.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923912 Total		0	$1,973.54
		2M923916		0	$2,954.19
			AFUDC	0	$26.77
		2M923916 Total		0	$2,980.96
		2M923931		0	$119.14
			AFUDC	0	$2.50
		2M923931 Total		0	$121.64
		2M923943		0	$229.78
		2M923943 Total		0	$229.78
		2M923948		0	$161.91
			AFUDC	0	$0.70
		2M923948 Total		0	$162.61
		2M924002		0	$608.48
			AFUDC	0	$2.19
		2M924002 Total		0	$610.67
		2M924003		0	$17.33
		2M924003 Total		0	$17.33
		2M924013		0	$811.39
			AFUDC	0	$2.05
		2M924013 Total		0	$813.44
		2M924018		0	$443.71
		2M924018 Total		0	$443.71
		2M924020		0	$28.23
			AFUDC	0	$0.34
		2M924020 Total		0	$28.57
		2M924031		0	$79.89
			AFUDC	0	$0.12
		2M924031 Total		0	$80.01
		2M924032		0	$635.71
			AFUDC	0	$1.73
		2M924032 Total		0	$637.44
		2M924034		0	$382.57
		2M924034 Total		0	$382.57
		2M924035		0	$227.11
		2M924035 Total		0	$227.11
		2M924048		0	$711.46
			AFUDC	0	$6.70
		2M924048 Total		0	$718.16
		2M924050		0	$801.86
			AFUDC	0	$9.17
		2M924050 Total		0	$811.03
		2M924053		0	$164.39
		2M924053 Total		0	$164.39
		2M924056		0	$127.41
		2M924056 Total		0	$127.41
		2M924057		0	$150.49
		2M924057 Total		0	$150.49
		2M924058		0	$522.80
		2M924058 Total		0	$522.80
		2M924066		0	$1,144.18
			AFUDC	0	$4.97
		2M924066 Total		0	$1,149.15
		2M924070		0	$37.26
		2M924070 Total		0	$37.26
		2M924071		0	$190.72
			AFUDC	0	$2.01
		2M924071 Total		0	$192.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924072		0	$104.79
			AFUDC	0	$0.15
		2M924072 Total		0	$104.94
		2M924073		0	$1,068.15
			AFUDC	0	$13.31
		2M924073 Total		0	$1,081.46
		2M924083		0	$126,359.07
			AFUDC	0	$4,588.52
		2M924083 Total		0	$130,947.59
		2M924100		0	$148.57
			AFUDC	0	$2.08
		2M924100 Total		0	$150.65
		2M924107		0	$143.79
		2M924107 Total		0	$143.79
		2M924109		0	$138.91
		2M924109 Total		0	$138.91
		2M924111		0	$202.65
		2M924111 Total		0	$202.65
		2M924186		0	$330.42
			AFUDC	0	$1.63
		2M924186 Total		0	$332.05
		2M924190		0	$189.99
			AFUDC	0	$2.07
		2M924190 Total		0	$192.06
		2M924201		0	$51.90
			AFUDC	0	$0.09
		2M924201 Total		0	$51.99
		2M924202		0	$58.76
			AFUDC	0	$0.09
		2M924202 Total		0	$58.85
		2M924221		0	$3,842.19
			AFUDC	0	$16.22
		2M924221 Total		0	$3,858.41
		2M924233		0	$3,979.77
			AFUDC	0	$33.05
		2M924233 Total		0	$4,012.82
		2M924238		0	$5,533.34
			AFUDC	0	$5.54
		2M924238 Total		0	$5,538.88
		2M924264		0	$12,883.43
			AFUDC	0	$296.77
		2M924264 Total		0	$13,180.20
		2M924271		0	$69.91
			AFUDC	0	$0.94
		2M924271 Total		0	$70.85
		2M924272		0	$988.17
			AFUDC	0	$2.81
		2M924272 Total		0	$990.98
		2M924274		0	$96.56
		2M924274 Total		0	$96.56
		2M924296		0	$191.06
		2M924296 Total		0	$191.06
		2M924300		0	$917.50
			AFUDC	0	$0.56
		2M924300 Total		0	$918.06
		2M924301		0	$933.99
			AFUDC	0	$1.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924301 Total		0	$935.40
		2M924303		0	$104.17
		2M924303 Total		0	$104.17
		2M924308		0	$5,637.45
			AFUDC	0	$18.63
		2M924308 Total		0	$5,656.08
		2M924317		0	$1,221.60
			AFUDC	0	$2.17
		2M924317 Total		0	$1,223.77
		2M924318		0	$18,788.56
			AFUDC	0	$251.63
		2M924318 Total		0	$19,040.19
		2M924319		0	$345.53
			AFUDC	0	$3.12
		2M924319 Total		0	$348.65
		2M924320		0	$651.16
			AFUDC	0	$8.46
		2M924320 Total		0	$659.62
		2M924321		0	$424.54
			AFUDC	0	$4.44
		2M924321 Total		0	$428.98
		2M924323		0	$346.65
			AFUDC	0	$6.12
		2M924323 Total		0	$352.77
		2M924328		0	$58.65
			AFUDC	0	$0.14
		2M924328 Total		0	$58.79
		2M924329		0	$173.65
		2M924329 Total		0	$173.65
		2M924330		0	$567.75
			AFUDC	0	$1.16
		2M924330 Total		0	$568.91
		2M924366		0	$112.45
			AFUDC	0	$0.20
		2M924366 Total		0	$112.65
		2M924368		0	$87.80
			AFUDC	0	$0.13
		2M924368 Total		0	$87.93
		2M924369		0	$7,339.41
			AFUDC	0	$62.17
		2M924369 Total		0	$7,401.58
		2M924371		0	$27.46
			AFUDC	0	$0.27
		2M924371 Total		0	$27.73
		2M924396		0	$11.90
			AFUDC	0	$0.09
		2M924396 Total		0	$11.99
		2M924401		0	$1,343.01
			AFUDC	0	$90.04
		2M924401 Total		0	$1,433.05
		2M924410		0	$472.15
			AFUDC	0	$3.66
		2M924410 Total		0	$475.81
		2M924416		0	$19.87
			AFUDC	0	$0.04
		2M924416 Total		0	$19.91
		2M924419		0	$113.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924419	AFUDC	0	$0.16
		2M924419 Total		0	$113.58
		2M924421		0	$0.00
			AFUDC	0	$9.50
		2M924421 Total		0	$9.50
		2M924422		0	$373.67
			AFUDC	0	$0.51
		2M924422 Total		0	$374.18
		2M924426		0	$199.36
			AFUDC	0	$1.92
		2M924426 Total		0	$201.28
		2M924427		0	$50.16
			AFUDC	0	$0.09
		2M924427 Total		0	$50.25
		2M924433		0	$7,469.81
			AFUDC	0	$62.60
		2M924433 Total		0	$7,532.41
		2M924436		0	$16,556.74
			AFUDC	0	$237.36
		2M924436 Total		0	$16,794.10
		2M924456		0	$271.46
			AFUDC	0	$0.51
		2M924456 Total		0	$271.97
		2M924467		0	$643.09
			AFUDC	0	$0.89
		2M924467 Total		0	$643.98
		2M924487		0	$793.60
			AFUDC	0	$21.89
		2M924487 Total		0	$815.49
		2M924508		0	$53.04
			AFUDC	0	$0.32
		2M924508 Total		0	$53.36
		2M924509		0	$102.27
		2M924509 Total		0	$102.27
		2M924511		0	$548.39
			AFUDC	0	$15.54
		2M924511 Total		0	$563.93
		2M924513		0	$193.59
		2M924513 Total		0	$193.59
		2M924514		0	$1,371.51
			AFUDC	0	$26.81
		2M924514 Total		0	$1,398.32
		2M924520		0	$205.31
		2M924520 Total		0	$205.31
		2M924525		0	$137.90
			AFUDC	0	$0.78
		2M924525 Total		0	$138.68
		2M924542		0	$1,159.98
			AFUDC	0	$9.23
		2M924542 Total		0	$1,169.21
		2M924547		0	$2,142.71
			AFUDC	0	$7.77
		2M924547 Total		0	$2,150.48
		2M924563		0	$10,548.27
			AFUDC	0	$169.20
		2M924563 Total		0	$10,717.47
		2M924565		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)	2M924565	AFUDC	0	$0.39
		2M924565 Total		0	$0.39
		2M924566		0	$110.24
			AFUDC	0	$0.88
		2M924566 Total		0	$111.12
		2M924572		0	$151.07
			AFUDC	0	$0.42
		2M924572 Total		0	$151.49
		2M924586		0	$174.91
		2M924586 Total		0	$174.91
		2M924587		0	$235.08
			AFUDC	0	$0.34
		2M924587 Total		0	$235.42
		2M924588		0	$0.00
			AFUDC	0	$3.20
		2M924588 Total		0	$3.20
		2M924590		0	$1,075.04
			AFUDC	0	$2.49
		2M924590 Total		0	$1,077.53
		2M924592		0	$45.90
		2M924592 Total		0	$45.90
		2M924603		0	$373.80
			AFUDC	0	$2.90
		2M924603 Total		0	$376.70
		2M924614		0	$57.42
			AFUDC	0	$0.25
		2M924614 Total		0	$57.67
		2M924620		0	$11.76
		2M924620 Total		0	$11.76
		2M924622		0	$2,341.35
			AFUDC	0	$4.35
		2M924622 Total		0	$2,345.70
		2M924623		0	$922.76
			AFUDC	0	$1.63
		2M924623 Total		0	$924.39
		2M924626		0	$296.12
		2M924626 Total		0	$296.12
		2M924627		0	$4,963.67
			AFUDC	0	$9.03
		2M924627 Total		0	$4,972.70
		2M924630		0	$791.13
			AFUDC	0	$1.79
		2M924630 Total		0	$792.92
		2M924635		0	$19.30
			AFUDC	0	$0.06
		2M924635 Total		0	$19.36
		2M924663		0	$57.92
			AFUDC	0	$0.22
		2M924663 Total		0	$58.14
		2M924665		0	$2,892.48
			AFUDC	0	$5.51
		2M924665 Total		0	$2,897.99
		2M924671		0	$230.35
			AFUDC	0	$0.54
		2M924671 Total		0	$230.89
		2M924687		0	$536.54
			AFUDC	0	$2.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M924687 Total		0	$538.60
		2M924696		0	$100.54
			AFUDC	0	$0.47
		2M924696 Total		0	$101.01
		2M924707		0	$61.28
			AFUDC	0	$0.14
		2M924707 Total		0	$61.42
		2M924713		0	$627.98
			AFUDC	0	$0.88
		2M924713 Total		0	$628.86
		2M924714		0	$238.85
			AFUDC	0	$1.10
		2M924714 Total		0	$239.95
		2M924729		0	$180.00
		2M924729 Total		0	$180.00
		2M924730		0	$127.85
		2M924730 Total		0	$127.85
		2M924739		0	$47.43
			AFUDC	0	$0.22
		2M924739 Total		0	$47.65
		2M924754		0	$67.08
			AFUDC	0	$0.22
		2M924754 Total		0	$67.30
		2M924757		0	$29.83
			AFUDC	0	$0.09
		2M924757 Total		0	$29.92
		2M924775		0	$117.16
			AFUDC	0	$0.28
		2M924775 Total		0	$117.44
		2M924777		0	$158.53
			AFUDC	0	$0.56
		2M924777 Total		0	$159.09
		2M924786		0	$75.70
		2M924786 Total		0	$75.70
		2M924790		0	$25.98
			AFUDC	0	$0.07
		2M924790 Total		0	$26.05
		2M924795		0	$201.94
		2M924795 Total		0	$201.94
		2M924797		0	$14,697.04
			AFUDC	0	$22.01
		2M924797 Total		0	$14,719.05
		2M924814		0	$2,519.39
			AFUDC	0	$3.61
		2M924814 Total		0	$2,523.00
		2M924816		0	$156.49
		2M924816 Total		0	$156.49
		2M924818		0	$173.78
			AFUDC	0	$0.82
		2M924818 Total		0	$174.60
		2M924828		0	$18.48
			AFUDC	0	$0.05
		2M924828 Total		0	$18.53
		2M924830		0	$1,031.19
			AFUDC	0	$2.54
		2M924830 Total		0	$1,033.73
		2M924842		0	$16,333.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924842	AFUDC	0	$125.11
		2M924842 Total		0	$16,458.62
		2M924846		0	$7,957.83
			AFUDC	0	$513.48
		2M924846 Total		0	$8,471.31
		2M924848		0	$20.67
		2M924848 Total		0	$20.67
		2M924864		0	$218.79
			AFUDC	0	$1.12
		2M924864 Total		0	$219.91
		2M924866		0	$741.83
		2M924866 Total		0	$741.83
		2M924897		0	$56.45
			AFUDC	0	$0.22
		2M924897 Total		0	$56.67
		2M924902		0	$228.96
			AFUDC	0	$0.51
		2M924902 Total		0	$229.47
		2M924903		0	$1,432.62
			AFUDC	0	$6.64
		2M924903 Total		0	$1,439.26
		2M924913		0	$2,138.65
			AFUDC	0	$2.34
		2M924913 Total		0	$2,140.99
		2M924918		0	$1,385.92
			AFUDC	0	$3.20
		2M924918 Total		0	$1,389.12
		2M924922		0	$1,133.86
		2M924922 Total		0	$1,133.86
		2M924931		0	$243.93
			AFUDC	0	$0.65
		2M924931 Total		0	$244.58
		2W221435		0	-$404.37
			AFUDC	0	-$1.84
		2W221435 Total		0	-$406.21
		2W221783		0	-$10.24
			AFUDC	0	-$3.38
		2W221783 Total		0	-$13.62
		2W320570		0	-$473.09
			AFUDC	0	-$4.16
		2W320570 Total		0	-$477.25
		2W420491		0	-$163.14
			AFUDC	0	-$13.67
		2W420491 Total		0	-$176.81
		2W421045		0	-$1.01
		2W421045 Total		0	-$1.01
		2W421381		0	$8.94
		2W421381 Total		0	$8.94
		2W520611	AFUDC	0	-$0.54
		2W520611 Total		0	-$0.54
		2W521229		0	$1,070.12
			AFUDC	0	$1.49
		2W521229 Total		0	$1,071.61
		2W521433		0	-$95.25
			AFUDC	0	$6.04
		2W521433 Total		0	-$89.21
		2W521580		0	$1,735.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2W521580	AFUDC	0	$1.14
		2W521580 Total		0	$1,736.22
		2W521846		0	$50.13
		2W521846 Total		0	$50.13
		2W522012		0	$3.36
		2W522012 Total		0	$3.36
		2W620623		0	$12.56
			AFUDC	0	-$1.67
		2W620623 Total		0	$10.89
		2W620748		0	$583.50
			AFUDC	0	$11.93
		2W620748 Total		0	$595.43
		3H320933		0	-$790.56
			AFUDC	0	-$18.97
		3H320933 Total		0	-$809.53
		3H321471		0	$23.16
		3H321471 Total		0	$23.16
		3H420715		0	-$228.74
			AFUDC	0	-$2.42
		3H420715 Total		0	-$231.16
		3H420815		0	$1,364.82
			AFUDC	0	$1.31
		3H420815 Total		0	$1,366.13
		3H420834		0	-$110.51
			AFUDC	0	$39.99
		3H420834 Total		0	-$70.52
		3H520910		0	$10,722.10
			AFUDC	0	$40.72
		3H520910 Total		0	$10,762.82
		3H521111		0	-$218.29
			AFUDC	0	-$9.49
		3H521111 Total		0	-$227.78
		3H521171		0	-$245.94
			AFUDC	0	-$9.80
		3H521171 Total		0	-$255.74
		3H521954		0	-$611.73
			AFUDC	0	-$16.98
		3H521954 Total		0	-$628.71
		3H620170		0	-$760.91
			AFUDC	0	-$19.73
		3H620170 Total		0	-$780.64
		3H621712		0	$1,542.02
			AFUDC	0	$0.13
		3H621712 Total		0	$1,542.15
		3H621951		0	$3,282.53
			AFUDC	0	$1.10
		3H621951 Total		0	$3,283.63
		3H622059		0	-$29.30
			AFUDC	0	-$2.96
		3H622059 Total		0	-$32.26
		3H622349		0	$2,755.31
			AFUDC	0	$9.77
		3H622349 Total		0	$2,765.08
		3H720325		0	$31.76
		3H720325 Total		0	$31.76
		3H720852		0	$1,773.28
			AFUDC	0	$1.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720852 Total		0	$1,774.39
		3H721368		0	$102.62
		3H721368 Total		0	$102.62
		3H721452		0	$98.74
			AFUDC	0	$11.70
		3H721452 Total		0	$110.44
		3H721722		0	$34.88
		3H721722 Total		0	$34.88
		3H721840		0	$24.49
		3H721840 Total		0	$24.49
		3H721853		0	$29.46
			AFUDC	0	$2.19
		3H721853 Total		0	$31.65
		3H721854		0	$29.45
			AFUDC	0	$2.07
		3H721854 Total		0	$31.52
		3H721856		0	$29.46
			AFUDC	0	$2.46
		3H721856 Total		0	$31.92
		3H721942		0	$36.82
			AFUDC	0	$0.80
		3H721942 Total		0	$37.62
		3H721947		0	$58.92
			AFUDC	0	$3.18
		3H721947 Total		0	$62.10
		3H722372		0	$7,045.93
			AFUDC	0	$14.46
		3H722372 Total		0	$7,060.39
		3H820139		0	$1,509.15
			AFUDC	0	$1.60
		3H820139 Total		0	$1,510.75
		3H820353		0	$368.88
		3H820353 Total		0	$368.88
		3H820715		0	$1,883.18
		3H820715 Total		0	$1,883.18
		3H821600		0	$39.68
		3H821600 Total		0	$39.68
		3H821633		0	$5,544.53
			AFUDC	0	$5.93
		3H821633 Total		0	$5,550.46
		3H821641		0	$4,130.65
			AFUDC	0	$7.85
		3H821641 Total		0	$4,138.50
		3H822138		0	$21,733.16
			AFUDC	0	$729.20
		3H822138 Total		0	$22,462.36
		3H822444		0	-$33.61
		3H822444 Total		0	-$33.61
		3H822618		0	$124.53
		3H822618 Total		0	$124.53
		3H822701		0	$10,096.58
			AFUDC	0	$33.81
		3H822701 Total		0	$10,130.39
		3H822707		0	$26,121.96
			AFUDC	0	$121.16
		3H822707 Total		0	$26,243.12
		3H822851		0	$11,286.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822851	AFUDC	0	$4.53
		3H822851 Total		0	$11,291.42
		3H822869		0	$4,944.39
			AFUDC	0	$1.80
		3H822869 Total		0	$4,946.19
		3H822926		0	$37.12
		3H822926 Total		0	$37.12
		3H823015		0	$4,492.85
			AFUDC	0	$5.82
		3H823015 Total		0	$4,498.67
		3H920020		0	$3,460.99
			AFUDC	0	$56.82
		3H920020 Total		0	$3,517.81
		3H920031		0	$1,315.85
			AFUDC	0	$6.05
		3H920031 Total		0	$1,321.90
		3H920034		0	$3,629.28
			AFUDC	0	$5.04
		3H920034 Total		0	$3,634.32
		3H920038		0	$135.47
			AFUDC	0	$0.19
		3H920038 Total		0	$135.66
		3H920039		0	$60,783.67
			AFUDC	0	$68.18
		3H920039 Total		0	$60,851.85
		3H920040		0	$11,490.40
			AFUDC	0	$20.84
		3H920040 Total		0	$11,511.24
		3H920050		0	$370.72
		3H920050 Total		0	$370.72
		3H920051		0	$1,257.70
			AFUDC	0	$11.98
		3H920051 Total		0	$1,269.68
		3H920052		0	$2,845.58
			AFUDC	0	$25.45
		3H920052 Total		0	$2,871.03
		3H920053		0	$5,585.30
			AFUDC	0	$0.00
		3H920053 Total		0	$5,585.30
		3H920055		0	$74.25
		3H920055 Total		0	$74.25
		3H920083		0	$126.31
		3H920083 Total		0	$126.31
		3H920101		0	$0.00
			AFUDC	0	$0.00
		3H920101 Total		0	$0.00
		3H920109		0	$11,858.53
			AFUDC	0	$128.31
		3H920109 Total		0	$11,986.84
		3H920135		0	$694.10
			AFUDC	0	$9.47
		3H920135 Total		0	$703.57
		3H920139		0	$17,270.17
			AFUDC	0	$25.65
		3H920139 Total		0	$17,295.82
		3H920155		0	$299.04
		3H920155 Total		0	$299.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H920189		0	$2,491.21
			AFUDC	0	$64.48
		3H920189 Total		0	$2,555.69
		3H920198		0	$568.93
		3H920198 Total		0	$568.93
		3H920200		0	$1,829.25
			AFUDC	0	$2.14
		3H920200 Total		0	$1,831.39
		3H920207		0	$560.62
			AFUDC	0	$0.82
		3H920207 Total		0	$561.44
		3H920210		0	$138.85
		3H920210 Total		0	$138.85
		3H920214		0	$262.72
		3H920214 Total		0	$262.72
		3H920222		0	$10,877.97
			AFUDC	0	$4.35
		3H920222 Total		0	$10,882.32
		3H920244		0	$7,510.98
		3H920244 Total		0	$7,510.98
		3H920245		0	$189.83
		3H920245 Total		0	$189.83
		3H920265		0	$5,323.04
			AFUDC	0	$0.25
		3H920265 Total		0	$5,323.29
		3H920269		0	$31,387.26
			AFUDC	0	$274.18
		3H920269 Total		0	$31,661.44
		3H920282		0	$833.63
			AFUDC	0	$1.32
		3H920282 Total		0	$834.95
		3H920302		0	$10,775.93
			AFUDC	0	$66.72
		3H920302 Total		0	$10,842.65
		3H920306		0	$0.00
			AFUDC	0	$0.00
		3H920306 Total		0	$0.00
		3H920312		0	$1,330.34
			AFUDC	0	$2.45
		3H920312 Total		0	$1,332.79
		3H920313		0	$11,827.43
			AFUDC	0	$20.43
		3H920313 Total		0	$11,847.86
		3H920329		0	$315.09
			AFUDC	0	$0.51
		3H920329 Total		0	$315.60
		3H920333		0	$426.21
			AFUDC	0	$3.88
		3H920333 Total		0	$430.09
		3H920337		0	$24,348.56
			AFUDC	0	$1,358.94
		3H920337 Total		0	$25,707.50
		3H920340		0	$548.44
		3H920340 Total		0	$548.44
		3H920347		0	$462.61
		3H920347 Total		0	$462.61
		3H920350		0	$11,072.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H920350	AFUDC	0	$41.72
		3H920350 Total		0	$11,114.31
		3H920356		0	$125.23
		3H920356 Total		0	$125.23
		3H920358		0	$1,667.28
			AFUDC	0	$1.62
		3H920358 Total		0	$1,668.90
		3H920363		0	$5,860.57
			AFUDC	0	$1.43
		3H920363 Total		0	$5,862.00
		3H920367		0	$221.07
			AFUDC	0	$0.45
		3H920367 Total		0	$221.52
		3H920368		0	$2,499.19
			AFUDC	0	$136.12
		3H920368 Total		0	$2,635.31
		3H920376		0	$8,293.21
			AFUDC	0	$97.28
		3H920376 Total		0	$8,390.49
		3H920380		0	$1,677.98
			AFUDC	0	$3.84
		3H920380 Total		0	$1,681.82
		3H920381		0	$3,463.73
			AFUDC	0	$2.14
		3H920381 Total		0	$3,465.87
		3H920384		0	$36.69
			AFUDC	0	$0.15
		3H920384 Total		0	$36.84
		3H920392		0	$0.00
			AFUDC	0	$0.00
		3H920392 Total		0	$0.00
		3H920395		0	$412.55
			AFUDC	0	$26.71
		3H920395 Total		0	$439.26
		3H920396		0	$12,341.78
			AFUDC	0	$11.62
		3H920396 Total		0	$12,353.40
		3H920408		0	$847.02
		3H920408 Total		0	$847.02
		3H920411		0	$1,185.65
			AFUDC	0	$3.08
		3H920411 Total		0	$1,188.73
		3H920412		0	$26,497.91
			AFUDC	0	$23.68
		3H920412 Total		0	$26,521.59
		3H920419		0	$6,077.71
			AFUDC	0	$3.81
		3H920419 Total		0	$6,081.52
		3H920421		0	$1,043.59
			AFUDC	0	$1.58
		3H920421 Total		0	$1,045.17
		3H920424		0	$118.22
		3H920424 Total		0	$118.22
		3H920425		0	$5,922.13
			AFUDC	0	$54.51
		3H920425 Total		0	$5,976.64
		3H920428		0	$5,835.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H920428	AFUDC	0	$6.29
		3H920428 Total		0	$5,842.02
		3H920435		0	$935.57
			AFUDC	0	$1.69
		3H920435 Total		0	$937.26
		3H920438		0	$3.94
			AFUDC	0	$1.25
		3H920438 Total		0	$5.19
		3H920439		0	$1,616.59
			AFUDC	0	$0.40
		3H920439 Total		0	$1,616.99
		3H920440		0	$458.91
		3H920440 Total		0	$458.91
		3H920444		0	$32,869.64
			AFUDC	0	$40.22
		3H920444 Total		0	$32,909.86
		3H920448		0	$9,662.44
			AFUDC	0	$27.91
		3H920448 Total		0	$9,690.35
		3H920450		0	$21,193.87
			AFUDC	0	$31.10
		3H920450 Total		0	$21,224.97
		3H920456		0	$39,233.38
			AFUDC	0	$59.89
		3H920456 Total		0	$39,293.27
		3H920459		0	$590.40
			AFUDC	0	$1.96
		3H920459 Total		0	$592.36
		3H920462		0	$36.59
			AFUDC	0	$17.28
		3H920462 Total		0	$53.87
		3H920470		0	$2,543.38
			AFUDC	0	$81.43
		3H920470 Total		0	$2,624.81
		3H920500		0	$10,859.79
			AFUDC	0	$40.70
		3H920500 Total		0	$10,900.49
		3H920501		0	$635.25
		3H920501 Total		0	$635.25
		3H920512		0	$1,038.92
			AFUDC	0	$1.99
		3H920512 Total		0	$1,040.91
		3H920517		0	$375.19
		3H920517 Total		0	$375.19
		3H920527		0	$3,382.60
			AFUDC	0	$6.10
		3H920527 Total		0	$3,388.70
		3H920541		0	$489.23
		3H920541 Total		0	$489.23
		3H920545		0	$1,121.42
			AFUDC	0	$2.08
		3H920545 Total		0	$1,123.50
		3H920549		0	$1,810.99
			AFUDC	0	$1.11
		3H920549 Total		0	$1,812.10
		3H920554		0	$33,316.85
			AFUDC	0	$233.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H920554 Total		0	$33,550.60
		3H920559		0	$10,721.29
			AFUDC	0	$2.60
		3H920559 Total		0	$10,723.89
		3H920560		0	$796.94
			AFUDC	0	$1.14
		3H920560 Total		0	$798.08
		3H920563		0	$429.90
			AFUDC	0	$0.90
		3H920563 Total		0	$430.80
		3H920572		0	$0.00
			AFUDC	0	$0.00
		3H920572 Total		0	$0.00
		3H920574		0	$1,367.35
			AFUDC	0	$76.37
		3H920574 Total		0	$1,443.72
		3H920579		0	$1,315.86
			AFUDC	0	$57.18
		3H920579 Total		0	$1,373.04
		3H920581		0	$5,047.25
			AFUDC	0	$159.35
		3H920581 Total		0	$5,206.60
		3H920590		0	$3,468.95
			AFUDC	0	$17.10
		3H920590 Total		0	$3,486.05
		3H920605		0	$475.58
		3H920605 Total		0	$475.58
		3H920616		0	$875.55
		3H920616 Total		0	$875.55
		3H920619		0	$221.13
		3H920619 Total		0	$221.13
		3H920627		0	$37.34
		3H920627 Total		0	$37.34
		3H920633		0	$1,737.97
			AFUDC	0	$52.92
		3H920633 Total		0	$1,790.89
		3H920636		0	$54,347.74
			AFUDC	0	$38.87
		3H920636 Total		0	$54,386.61
		3H920658		0	$0.00
			AFUDC	0	$2.53
		3H920658 Total		0	$2.53
		3H920660		0	$29,775.00
			AFUDC	0	$23.38
		3H920660 Total		0	$29,798.38
		3H920673		0	$496.36
		3H920673 Total		0	$496.36
		3H920691		0	$11,776.49
		3H920691 Total		0	$11,776.49
		3H920701		0	$252.80
		3H920701 Total		0	$252.80
		3H920702		0	$1,980.83
		3H920702 Total		0	$1,980.83
		3H920706		0	$2,436.79
			AFUDC	0	$1.14
		3H920706 Total		0	$2,437.93
		3H920709		0	$44,645.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H920709	AFUDC	0	$81.14
		3H920709 Total		0	$44,726.26
		3H920710		0	$0.00
			AFUDC	0	$0.00
		3H920710 Total		0	$0.00
		3H920713		0	$0.00
		3H920713 Total		0	$0.00
		3H920714		0	$1,520.55
			AFUDC	0	$21.66
		3H920714 Total		0	$1,542.21
		3H920715		0	$146.17
		3H920715 Total		0	$146.17
		3H920721		0	$7,243.57
			AFUDC	0	$2.86
		3H920721 Total		0	$7,246.43
		3H920735		0	$177.25
			AFUDC	0	$1.29
		3H920735 Total		0	$178.54
		3H920739		0	$0.00
			AFUDC	0	$0.00
		3H920739 Total		0	$0.00
		3H920745		0	$2,999.44
		3H920745 Total		0	$2,999.44
		3H920751		0	$4,336.00
			AFUDC	0	$128.77
		3H920751 Total		0	$4,464.77
		3H920753		0	$32,655.67
			AFUDC	0	$26.25
		3H920753 Total		0	$32,681.92
		3H920764		0	$842.67
		3H920764 Total		0	$842.67
		3H920785		0	$5,921.95
			AFUDC	0	$9.64
		3H920785 Total		0	$5,931.59
		3H920787		0	$798.88
			AFUDC	0	$0.57
		3H920787 Total		0	$799.45
		3H920788		0	$0.00
		3H920788 Total		0	$0.00
		3H920800		0	$1,120.89
			AFUDC	0	$7.11
		3H920800 Total		0	$1,128.00
		3H920807		0	$1,288.96
			AFUDC	0	$5.37
		3H920807 Total		0	$1,294.33
		3H920815		0	$0.00
			AFUDC	0	$177.78
		3H920815 Total		0	$177.78
		3H920823		0	$2,830.80
		3H920823 Total		0	$2,830.80
		3H920824		0	$2,151.95
		3H920824 Total		0	$2,151.95
		3H920826		0	$35,709.95
			AFUDC	0	$275.20
		3H920826 Total		0	$35,985.15
		3H920832		0	$694.85
			AFUDC	0	$2.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H920832 Total		0	$697.62
		3H920856		0	$96.44
			AFUDC	0	$2.54
		3H920856 Total		0	$98.98
		3H920858		0	$2,730.01
			AFUDC	0	$414.59
		3H920858 Total		0	$3,144.60
		3H920859		0	$67.46
		3H920859 Total		0	$67.46
		3H920860		0	$46,653.96
			AFUDC	0	$76.16
		3H920860 Total		0	$46,730.12
		3H920872		0	$449.00
			AFUDC	0	$0.53
		3H920872 Total		0	$449.53
		3H920923		0	$1,381.50
			AFUDC	0	$8.40
		3H920923 Total		0	$1,389.90
		3H920926		0	$409.13
			AFUDC	0	$1.05
		3H920926 Total		0	$410.18
		3H920936		0	$205.12
		3H920936 Total		0	$205.12
		3H920937		0	$10,032.90
			AFUDC	0	$100.01
		3H920937 Total		0	$10,132.91
		3H920939		0	$215.11
			AFUDC	0	$6.99
		3H920939 Total		0	$222.10
		3H920948		0	$32.43
		3H920948 Total		0	$32.43
		3H920949		0	$284.84
		3H920949 Total		0	$284.84
		3H920966		0	$5,028.27
			AFUDC	0	$6.35
		3H920966 Total		0	$5,034.62
		3H920970		0	$885.58
			AFUDC	0	$0.54
		3H920970 Total		0	$886.12
		3H920990		0	$321.50
			AFUDC	0	$9.63
		3H920990 Total		0	$331.13
		3H920994		0	$213.78
		3H920994 Total		0	$213.78
		3H920995		0	$261.75
			AFUDC	0	$4.53
		3H920995 Total		0	$266.28
		3H920997		0	$7,192.38
			AFUDC	0	$59.59
		3H920997 Total		0	$7,251.97
		3H920998		0	$548.88
			AFUDC	0	$0.81
		3H920998 Total		0	$549.69
		3H921000		0	$195.71
		3H921000 Total		0	$195.71
		3H921004		0	$452.74
		3H921004 Total		0	$452.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921005		0	$7,005.17
			AFUDC	0	$381.45
		3H921005 Total		0	$7,386.62
		3H921006		0	$251.43
		3H921006 Total		0	$251.43
		3H921007		0	$358.51
			AFUDC	0	$1.67
		3H921007 Total		0	$360.18
		3H921011		0	$336.07
			AFUDC	0	$0.38
		3H921011 Total		0	$336.45
		3H921012		0	$13,516.07
			AFUDC	0	$766.21
		3H921012 Total		0	$14,282.28
		3H921013		0	$14,997.84
			AFUDC	0	$17.12
		3H921013 Total		0	$15,014.96
		3H921014		0	$481.86
			AFUDC	0	$15.67
		3H921014 Total		0	$497.53
		3H921025		0	$3,546.96
			AFUDC	0	$218.75
		3H921025 Total		0	$3,765.71
		3H921031		0	$3,940.57
			AFUDC	0	$3.40
		3H921031 Total		0	$3,943.97
		3H921058		0	$3,458.55
			AFUDC	0	$10.76
		3H921058 Total		0	$3,469.31
		3H921070		0	$542.40
			AFUDC	0	$0.15
		3H921070 Total		0	$542.55
		3H921071		0	$5,012.05
			AFUDC	0	$2.36
		3H921071 Total		0	$5,014.41
		3H921074		0	$89.24
			AFUDC	0	$0.38
		3H921074 Total		0	$89.62
		3H921086		0	$275.44
			AFUDC	0	$5.84
		3H921086 Total		0	$281.28
		3H921108		0	$172.35
			AFUDC	0	$0.32
		3H921108 Total		0	$172.67
		3H921109		0	$2,167.61
			AFUDC	0	$3.46
		3H921109 Total		0	$2,171.07
		3H921110		0	$3,070.33
			AFUDC	0	$17.19
		3H921110 Total		0	$3,087.52
		3H921113		0	$781.22
		3H921113 Total		0	$781.22
		3H921125		0	$109.45
		3H921125 Total		0	$109.45
		3H921126		0	$2,199.66
			AFUDC	0	$64.98
		3H921126 Total		0	$2,264.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921158		0	$98.48
			AFUDC	0	$2.05
		3H921158 Total		0	$100.53
		3H921174		0	$584.27
			AFUDC	0	$11.52
		3H921174 Total		0	$595.79
		3H921187		0	$61.27
		3H921187 Total		0	$61.27
		3H921189		0	$80.66
		3H921189 Total		0	$80.66
		3H921201		0	$2,546.94
			AFUDC	0	$0.15
		3H921201 Total		0	$2,547.09
		3H921215		0	$2,320.20
			AFUDC	0	$182.20
		3H921215 Total		0	$2,502.40
		3H921216		0	$2,030.61
			AFUDC	0	$2.48
		3H921216 Total		0	$2,033.09
		3H921219		0	$129.96
			AFUDC	0	$0.26
		3H921219 Total		0	$130.22
		3H921226		0	$829.03
			AFUDC	0	$1.29
		3H921226 Total		0	$830.32
		3H921242		0	$37.39
		3H921242 Total		0	$37.39
		3H921261		0	$5,627.84
			AFUDC	0	$507.17
		3H921261 Total		0	$6,135.01
		3H921263		0	$686.14
		3H921263 Total		0	$686.14
		3H921275		0	$113.46
			AFUDC	0	$3.94
		3H921275 Total		0	$117.40
		3H921276		0	$2,587.95
			AFUDC	0	$3.94
		3H921276 Total		0	$2,591.89
		3H921277		0	$146.47
			AFUDC	0	$0.23
		3H921277 Total		0	$146.70
		3H921279		0	$10,017.31
			AFUDC	0	$0.73
		3H921279 Total		0	$10,018.04
		3H921293		0	$8,577.89
			AFUDC	0	$7.47
		3H921293 Total		0	$8,585.36
		3H921308		0	$856.06
			AFUDC	0	$3.86
		3H921308 Total		0	$859.92
		3H921324		0	$102.18
			AFUDC	0	$2.10
		3H921324 Total		0	$104.28
		3H921326		0	$0.00
			AFUDC	0	$0.00
		3H921326 Total		0	$0.00
		3H921333		0	$99.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921333 Total		0	$99.70
		3H921335		0	$22,024.63
			AFUDC	0	$7.43
		3H921335 Total		0	$22,032.06
		3H921342		0	$33,762.54
			AFUDC	0	$56.46
		3H921342 Total		0	$33,819.00
		3H921360		0	$817.94
			AFUDC	0	$1.95
		3H921360 Total		0	$819.89
		3H921362		0	$21.27
			AFUDC	0	$0.53
		3H921362 Total		0	$21.80
		3H921363		0	$43.99
			AFUDC	0	$0.63
		3H921363 Total		0	$44.62
		3H921364		0	$464.42
			AFUDC	0	$0.78
		3H921364 Total		0	$465.20
		3H921377		0	$1,392.22
			AFUDC	0	$3.55
		3H921377 Total		0	$1,395.77
		3H921378		0	$382.69
			AFUDC	0	$14.60
		3H921378 Total		0	$397.29
		3H921383		0	$1,850.49
			AFUDC	0	$17.77
		3H921383 Total		0	$1,868.26
		3H921385		0	$32,726.32
			AFUDC	0	$46.47
		3H921385 Total		0	$32,772.79
		3H921391		0	$632.99
		3H921391 Total		0	$632.99
		3H921416		0	$13,717.22
			AFUDC	0	$20.80
		3H921416 Total		0	$13,738.02
		3H921422		0	$1,263.10
		3H921422 Total		0	$1,263.10
		3H921423		0	$470.31
		3H921423 Total		0	$470.31
		3H921427		0	$1,814.88
			AFUDC	0	$0.82
		3H921427 Total		0	$1,815.70
		3H921428		0	$1,703.37
		3H921428 Total		0	$1,703.37
		3H921435		0	$1,844.39
			AFUDC	0	$37.40
		3H921435 Total		0	$1,881.79
		3H921451		0	$3,501.94
			AFUDC	0	$3.66
		3H921451 Total		0	$3,505.60
		3H921452		0	$6,952.24
			AFUDC	0	$77.29
		3H921452 Total		0	$7,029.53
		3H921453		0	$16,476.49
			AFUDC	0	$41.77
		3H921453 Total		0	$16,518.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921458		0	$336.31
			AFUDC	0	$0.94
		3H921458 Total		0	$337.25
		3H921459		0	$1,358.10
			AFUDC	0	$3.04
		3H921459 Total		0	$1,361.14
		3H921461		0	$4,266.80
			AFUDC	0	$3.25
		3H921461 Total		0	$4,270.05
		3H921465		0	$7,702.28
			AFUDC	0	$9.89
		3H921465 Total		0	$7,712.17
		3H921472		0	$1,482.49
			AFUDC	0	$191.92
		3H921472 Total		0	$1,674.41
		3H921481		0	$4,268.49
			AFUDC	0	$103.36
		3H921481 Total		0	$4,371.85
		3H921497		0	$17,496.06
			AFUDC	0	$765.53
		3H921497 Total		0	$18,261.59
		3H921501		0	$394.18
			AFUDC	0	$2.32
		3H921501 Total		0	$396.50
		3H921507		0	$42,470.31
			AFUDC	0	$1,627.84
		3H921507 Total		0	$44,098.15
		3H921519		0	$1,567.77
		3H921519 Total		0	$1,567.77
		3H921524		0	$93.28
			AFUDC	0	$2.39
		3H921524 Total		0	$95.67
		3H921538		0	$825.02
			AFUDC	0	$127.70
		3H921538 Total		0	$952.72
		3H921541		0	$528.90
			AFUDC	0	$2.64
		3H921541 Total		0	$531.54
		3H921548		0	$10,232.25
			AFUDC	0	$175.03
		3H921548 Total		0	$10,407.28
		3H921557		0	$182.48
		3H921557 Total		0	$182.48
		3H921558		0	$422.02
			AFUDC	0	$0.31
		3H921558 Total		0	$422.33
		3H921561		0	$138.59
			AFUDC	0	$1.48
		3H921561 Total		0	$140.07
		3H921562		0	$231.00
		3H921562 Total		0	$231.00
		3H921575		0	$204.97
		3H921575 Total		0	$204.97
		3H921585		0	$1,143.59
			AFUDC	0	$13.18
		3H921585 Total		0	$1,156.77
		3H921599		0	$80.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921599 Total		0	$80.24
		3H921600		0	$827.15
			AFUDC	0	$51.70
		3H921600 Total		0	$878.85
		3H921605		0	$30,564.86
			AFUDC	0	$50.63
		3H921605 Total		0	$30,615.49
		3H921624		0	$1,360.07
		3H921624 Total		0	$1,360.07
		3H921627		0	$12,429.79
			AFUDC	0	$562.25
		3H921627 Total		0	$12,992.04
		3H921645		0	$3,267.89
			AFUDC	0	$112.48
		3H921645 Total		0	$3,380.37
		3H921652		0	$4,747.38
			AFUDC	0	$4.33
		3H921652 Total		0	$4,751.71
		3H921662		0	$4,108.28
			AFUDC	0	$323.40
		3H921662 Total		0	$4,431.68
		3H921668		0	$1,431.98
			AFUDC	0	$2.51
		3H921668 Total		0	$1,434.49
		3H921680		0	$737.55
			AFUDC	0	$5.37
		3H921680 Total		0	$742.92
		3H921691		0	$2,106.21
			AFUDC	0	$30.10
		3H921691 Total		0	$2,136.31
		3H921698		0	$7,495.17
			AFUDC	0	$29.75
		3H921698 Total		0	$7,524.92
		3H921700		0	$1,079.41
			AFUDC	0	$1.91
		3H921700 Total		0	$1,081.32
		3H921716		0	$539.07
			AFUDC	0	$3.79
		3H921716 Total		0	$542.86
		3H921728		0	$205.76
			AFUDC	0	$5.36
		3H921728 Total		0	$211.12
		3H921736		0	$251.18
		3H921736 Total		0	$251.18
		3H921742		0	$3,164.27
			AFUDC	0	$67.84
		3H921742 Total		0	$3,232.11
		3H921745		0	$493.00
			AFUDC	0	$3.38
		3H921745 Total		0	$496.38
		3H921746		0	$318.26
			AFUDC	0	$1.42
		3H921746 Total		0	$319.68
		3H921747		0	$0.00
			AFUDC	0	$0.00
		3H921747 Total		0	$0.00
		3H921749		0	-$116.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921749	AFUDC	0	$3.23
		3H921749 Total		0	-$113.19
		3H921766		0	$637.97
			AFUDC	0	$4.70
		3H921766 Total		0	$642.67
		3H921774		0	$34,177.31
			AFUDC	0	$71.94
		3H921774 Total		0	$34,249.25
		3H921792		0	$182.88
			AFUDC	0	$4.28
		3H921792 Total		0	$187.16
		3H921794		0	$19,354.12
			AFUDC	0	$1,069.79
		3H921794 Total		0	$20,423.91
		3H921796		0	$26,744.22
			AFUDC	0	$1,655.09
		3H921796 Total		0	$28,399.31
		3H921800		0	$24,460.14
			AFUDC	0	$187.56
		3H921800 Total		0	$24,647.70
		3H921805		0	$0.00
			AFUDC	0	$0.00
		3H921805 Total		0	$0.00
		3H921807		0	$1,130.09
			AFUDC	0	$1.87
		3H921807 Total		0	$1,131.96
		3H921824		0	$4,566.62
			AFUDC	0	$26.73
		3H921824 Total		0	$4,593.35
		3H921825		0	$195.40
			AFUDC	0	$4.94
		3H921825 Total		0	$200.34
		3H921832		0	$15.42
		3H921832 Total		0	$15.42
		3H921833		0	$232.50
			AFUDC	0	$18.17
		3H921833 Total		0	$250.67
		3H921843		0	$54,216.60
			AFUDC	0	$1,496.45
		3H921843 Total		0	$55,713.05
		3H921847		0	$730.02
		3H921847 Total		0	$730.02
		3H921851		0	$8,132.54
			AFUDC	0	$17.46
		3H921851 Total		0	$8,150.00
		3H921864		0	$3,404.16
			AFUDC	0	$5.04
		3H921864 Total		0	$3,409.20
		3H921868		0	$78.35
			AFUDC	0	$1.32
		3H921868 Total		0	$79.67
		3H921874		0	$28,527.56
			AFUDC	0	$40.19
		3H921874 Total		0	$28,567.75
		3H921877		0	$968.68
			AFUDC	0	$1.29
		3H921877 Total		0	$969.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921887		0	$317.10
			AFUDC	0	$0.15
		3H921887 Total		0	$317.25
		3H921897		0	$0.00
		3H921897 Total		0	$0.00
		3H921898		0	$11,314.53
			AFUDC	0	$99.14
		3H921898 Total		0	$11,413.67
		3H921907		0	$498.26
			AFUDC	0	$0.86
		3H921907 Total		0	$499.12
		3H921912		0	$3,662.11
			AFUDC	0	$106.05
		3H921912 Total		0	$3,768.16
		3H921918		0	$2,686.11
			AFUDC	0	$88.10
		3H921918 Total		0	$2,774.21
		3H921919		0	$1,467.09
			AFUDC	0	$74.81
		3H921919 Total		0	$1,541.90
		3H921922		0	$254.91
			AFUDC	0	$1.56
		3H921922 Total		0	$256.47
		3H921923		0	$0.00
			AFUDC	0	$0.00
		3H921923 Total		0	$0.00
		3H921929		0	$17,207.78
			AFUDC	0	$29.06
		3H921929 Total		0	$17,236.84
		3H921933		0	$1,077.03
			AFUDC	0	$52.37
		3H921933 Total		0	$1,129.40
		3H921935		0	$10,041.90
			AFUDC	0	$11.49
		3H921935 Total		0	$10,053.39
		3H921947		0	$0.00
			AFUDC	0	$0.00
		3H921947 Total		0	$0.00
		3H921949		0	$26,119.30
			AFUDC	0	$58.72
		3H921949 Total		0	$26,178.02
		3H921950		0	$3,463.42
			AFUDC	0	$3.33
		3H921950 Total		0	$3,466.75
		3H921971		0	$0.00
			AFUDC	0	$0.00
		3H921971 Total		0	$0.00
		3H921972		0	$2,651.03
		3H921972 Total		0	$2,651.03
		3H921978		0	$702.49
			AFUDC	0	$6.28
		3H921978 Total		0	$708.77
		3H921983		0	$1,164.24
			AFUDC	0	$1.60
		3H921983 Total		0	$1,165.84
		3H921985		0	$503.94
			AFUDC	0	$0.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921985 Total		0	$504.54
		3H921986		0	$0.00
			AFUDC	0	$0.00
		3H921986 Total		0	$0.00
		3H921987		0	$42,109.06
			AFUDC	0	$163.63
		3H921987 Total		0	$42,272.69
		3H921995		0	$7,096.04
			AFUDC	0	$298.15
		3H921995 Total		0	$7,394.19
		3H921996		0	$0.00
			AFUDC	0	$0.00
		3H921996 Total		0	$0.00
		3H922007		0	$494.70
			AFUDC	0	$16.71
		3H922007 Total		0	$511.41
		3H922015		0	$34.16
			AFUDC	0	$1.35
		3H922015 Total		0	$35.51
		3H922016		0	$233.97
			AFUDC	0	$4.11
		3H922016 Total		0	$238.08
		3H922017		0	$0.00
			AFUDC	0	$0.00
		3H922017 Total		0	$0.00
		3H922023		0	$3,543.58
			AFUDC	0	$78.69
		3H922023 Total		0	$3,622.27
		3H922030		0	$2,012.52
		3H922030 Total		0	$2,012.52
		3H922035		0	$13,862.01
			AFUDC	0	$146.61
		3H922035 Total		0	$14,008.62
		3H922036		0	$329.57
			AFUDC	0	$6.37
		3H922036 Total		0	$335.94
		3H922040		0	$2,023.43
			AFUDC	0	$51.00
		3H922040 Total		0	$2,074.43
		3H922041		0	$15,341.97
			AFUDC	0	$563.70
		3H922041 Total		0	$15,905.67
		3H922042		0	$3,700.64
			AFUDC	0	$123.25
		3H922042 Total		0	$3,823.89
		3H922048		0	$12,325.19
			AFUDC	0	$320.01
		3H922048 Total		0	$12,645.20
		3H922050		0	$6,002.90
			AFUDC	0	$195.01
		3H922050 Total		0	$6,197.91
		3H922052		0	$302.79
			AFUDC	0	$11.85
		3H922052 Total		0	$314.64
		3H922054		0	$3,163.26
			AFUDC	0	$85.62
		3H922054 Total		0	$3,248.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922055		0	$229.16
			AFUDC	0	$7.73
		3H922055 Total		0	$236.89
		3H922056		0	$14,341.60
			AFUDC	0	$555.44
		3H922056 Total		0	$14,897.04
		3H922063		0	$0.00
			AFUDC	0	$0.00
		3H922063 Total		0	$0.00
		3H922079		0	$11,004.35
			AFUDC	0	$210.70
		3H922079 Total		0	$11,215.05
		3H922082		0	$0.00
			AFUDC	0	$0.00
		3H922082 Total		0	$0.00
		3H922083		0	$48.61
		3H922083 Total		0	$48.61
		3H922084		0	$379.80
			AFUDC	0	$22.24
		3H922084 Total		0	$402.04
		3H922086		0	$111.53
		3H922086 Total		0	$111.53
		3H922088		0	$21,624.44
			AFUDC	0	$1,294.05
		3H922088 Total		0	$22,918.49
		3H922092		0	$264.26
			AFUDC	0	$0.17
		3H922092 Total		0	$264.43
		3H922093		0	$585.38
		3H922093 Total		0	$585.38
		3H922102		0	$323.70
		3H922102 Total		0	$323.70
		3H922103		0	$341.95
		3H922103 Total		0	$341.95
		3H922110		0	$0.00
			AFUDC	0	$0.00
		3H922110 Total		0	$0.00
		3H922117		0	$32,782.17
			AFUDC	0	$53.67
		3H922117 Total		0	$32,835.84
		3H922119		0	$136.64
			AFUDC	0	$0.28
		3H922119 Total		0	$136.92
		3H922128		0	$130.51
			AFUDC	0	$0.00
		3H922128 Total		0	$130.51
		3H922129		0	$0.00
			AFUDC	0	$0.00
		3H922129 Total		0	$0.00
		3H922132		0	$32,751.60
			AFUDC	0	$61.28
		3H922132 Total		0	$32,812.88
		3H922134		0	$200.89
			AFUDC	0	$10.65
		3H922134 Total		0	$211.54
		3H922139		0	$1,469.51
		3H922139 Total		0	$1,469.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922151		0	$383.02
			AFUDC	0	$7.98
		3H922151 Total		0	$391.00
		3H922157		0	$10,342.47
			AFUDC	0	$9.30
		3H922157 Total		0	$10,351.77
		3H922158		0	$2,538.28
			AFUDC	0	$3.50
		3H922158 Total		0	$2,541.78
		3H922159		0	$0.00
			AFUDC	0	$0.00
		3H922159 Total		0	$0.00
		3H922160		0	$235.64
		3H922160 Total		0	$235.64
		3H922161		0	$81.45
		3H922161 Total		0	$81.45
		3H922162		0	$45,478.50
			AFUDC	0	$2,076.38
		3H922162 Total		0	$47,554.88
		3H922163		0	$29.52
		3H922163 Total		0	$29.52
		3H922180		0	$1,280.21
			AFUDC	0	$22.35
		3H922180 Total		0	$1,302.56
		3H922191		0	$586.84
			AFUDC	0	$10.71
		3H922191 Total		0	$597.55
		3H922192		0	$0.00
			AFUDC	0	$0.00
		3H922192 Total		0	$0.00
		3H922193		0	$539.05
			AFUDC	0	$0.87
		3H922193 Total		0	$539.92
		3H922203		0	$104.88
		3H922203 Total		0	$104.88
		3H922217		0	$1,438.82
			AFUDC	0	$39.67
		3H922217 Total		0	$1,478.49
		3H922218		0	$237.84
			AFUDC	0	$13.26
		3H922218 Total		0	$251.10
		3H922219		0	$4,916.46
		3H922219 Total		0	$4,916.46
		3H922220		0	$207.90
			AFUDC	0	$0.43
		3H922220 Total		0	$208.33
		3H922223		0	$10,290.74
			AFUDC	0	$62.31
		3H922223 Total		0	$10,353.05
		3H922224		0	$5,489.98
			AFUDC	0	$15.69
		3H922224 Total		0	$5,505.67
		3H922238		0	$40.72
		3H922238 Total		0	$40.72
		3H922248		0	$301.18
			AFUDC	0	$2.58
		3H922248 Total		0	$303.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922285		0	$202.64
			AFUDC	0	$3.63
		3H922285 Total		0	$206.27
		3H922290		0	$648.43
			AFUDC	0	$3.17
		3H922290 Total		0	$651.60
		3H922291		0	$274.92
			AFUDC	0	$7.76
		3H922291 Total		0	$282.68
		3H922293		0	$0.00
			AFUDC	0	$0.00
		3H922293 Total		0	$0.00
		3H922294		0	$505.83
			AFUDC	0	$17.06
		3H922294 Total		0	$522.89
		3H922295		0	$142.00
			AFUDC	0	$0.28
		3H922295 Total		0	$142.28
		3H922296		0	$11,376.87
			AFUDC	0	$45.94
		3H922296 Total		0	$11,422.81
		3H922297		0	$17,807.54
			AFUDC	0	$1,162.96
		3H922297 Total		0	$18,970.50
		3H922299		0	$62.62
			AFUDC	0	$0.15
		3H922299 Total		0	$62.77
		3H922300		0	$177.20
		3H922300 Total		0	$177.20
		3H922301		0	$186.38
		3H922301 Total		0	$186.38
		3H922302		0	$1,221.44
			AFUDC	0	$50.24
		3H922302 Total		0	$1,271.68
		3H922321		0	$2,603.81
			AFUDC	0	$179.13
		3H922321 Total		0	$2,782.94
		3H922332		0	$1,058.54
			AFUDC	0	$5.16
		3H922332 Total		0	$1,063.70
		3H922342		0	$344.55
			AFUDC	0	$2.76
		3H922342 Total		0	$347.31
		3H922355		0	$881.71
			AFUDC	0	$1.77
		3H922355 Total		0	$883.48
		3H922356		0	$0.00
			AFUDC	0	$0.00
		3H922356 Total		0	$0.00
		3H922358		0	$97.86
			AFUDC	0	$5.55
		3H922358 Total		0	$103.41
		3H922376		0	$72.25
			AFUDC	0	$0.13
		3H922376 Total		0	$72.38
		3H922380		0	$24,249.67
			AFUDC	0	$201.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922380 Total		0	$24,450.94
		3H922386		0	$98.60
			AFUDC	0	$8.23
		3H922386 Total		0	$106.83
		3H922388		0	$0.00
			AFUDC	0	$0.00
		3H922388 Total		0	$0.00
		3H922391		0	$155.67
			AFUDC	0	$0.35
		3H922391 Total		0	$156.02
		3H922405		0	$95.66
		3H922405 Total		0	$95.66
		3H922406		0	$22,423.52
			AFUDC	0	$143.94
		3H922406 Total		0	$22,567.46
		3H922407		0	$7,208.87
			AFUDC	0	$387.11
		3H922407 Total		0	$7,595.98
		3H922408		0	$199.42
			AFUDC	0	$3.00
		3H922408 Total		0	$202.42
		3H922409		0	$3,415.39
			AFUDC	0	$6.07
		3H922409 Total		0	$3,421.46
		3H922429		0	$1,367.10
			AFUDC	0	$1.82
		3H922429 Total		0	$1,368.92
		3H922441		0	$112.37
		3H922441 Total		0	$112.37
		3H922442		0	$37.03
		3H922442 Total		0	$37.03
		3H922444		0	$2,007.47
			AFUDC	0	$61.45
		3H922444 Total		0	$2,068.92
		3H922447		0	$196.06
			AFUDC	0	$0.35
		3H922447 Total		0	$196.41
		3H922454		0	$1,714.18
			AFUDC	0	$130.12
		3H922454 Total		0	$1,844.30
		3H922456		0	$1,142.91
		3H922456 Total		0	$1,142.91
		3H922457		0	$299.00
		3H922457 Total		0	$299.00
		3H922460		0	$660.00
			AFUDC	0	$0.95
		3H922460 Total		0	$660.95
		3H922464		0	$1,220.97
			AFUDC	0	$4.22
		3H922464 Total		0	$1,225.19
		3H922476		0	$268.25
			AFUDC	0	$7.15
		3H922476 Total		0	$275.40
		3H922497		0	$3,318.65
			AFUDC	0	$20.53
		3H922497 Total		0	$3,339.18
		3H922498		0	$588.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922498 Total		0	$588.89
		3H922499		0	$7,354.04
			AFUDC	0	$90.83
		3H922499 Total		0	$7,444.87
		3H922505		0	$0.00
		3H922505 Total		0	$0.00
		3H922509		0	$112.05
			AFUDC	0	$0.32
		3H922509 Total		0	$112.37
		3H922510		0	$217.85
			AFUDC	0	$3.34
		3H922510 Total		0	$221.19
		3H922513		0	$607.41
			AFUDC	0	$0.21
		3H922513 Total		0	$607.62
		3H922521		0	$1,238.27
			AFUDC	0	$17.24
		3H922521 Total		0	$1,255.51
		3H922538		0	$2,989.43
			AFUDC	0	$24.04
		3H922538 Total		0	$3,013.47
		3H922542		0	$0.00
		3H922542 Total		0	$0.00
		3H922548		0	$138.14
			AFUDC	0	$5.31
		3H922548 Total		0	$143.45
		3H922558		0	$1,421.33
			AFUDC	0	$40.16
		3H922558 Total		0	$1,461.49
		3H922559		0	$733.51
			AFUDC	0	$13.90
		3H922559 Total		0	$747.41
		3H922561		0	$274.77
			AFUDC	0	$8.85
		3H922561 Total		0	$283.62
		3H922572		0	$1,091.84
			AFUDC	0	$1.93
		3H922572 Total		0	$1,093.77
		3H922576		0	$12,373.44
			AFUDC	0	$319.27
		3H922576 Total		0	$12,692.71
		3H922577		0	$9,671.21
			AFUDC	0	$23.88
		3H922577 Total		0	$9,695.09
		3H922588		0	$294.04
		3H922588 Total		0	$294.04
		3H922599		0	$79.79
			AFUDC	0	$1.25
		3H922599 Total		0	$81.04
		3H922605		0	$276.02
			AFUDC	0	$7.36
		3H922605 Total		0	$283.38
		3H922616		0	$718.52
			AFUDC	0	$15.27
		3H922616 Total		0	$733.79
		3H922622		0	$12,871.85
			AFUDC	0	$176.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922622 Total		0	$13,048.44
		3H922670		0	$1,954.13
			AFUDC	0	$1.82
		3H922670 Total		0	$1,955.95
		3H922671		0	$13,607.18
			AFUDC	0	$24.60
		3H922671 Total		0	$13,631.78
		3H922693		0	$214.35
		3H922693 Total		0	$214.35
		3H922697		0	$1,128.63
			AFUDC	0	$2.55
		3H922697 Total		0	$1,131.18
		3H922699		0	-$302.04
			AFUDC	0	$30.36
		3H922699 Total		0	-$271.68
		3H922702		0	$76.41
		3H922702 Total		0	$76.41
		3H922703		0	$521.74
			AFUDC	0	$16.23
		3H922703 Total		0	$537.97
		3H922714		0	$119.66
			AFUDC	0	$0.20
		3H922714 Total		0	$119.86
		3H922715		0	$815.82
			AFUDC	0	$6.62
		3H922715 Total		0	$822.44
		3H922718		0	$79.76
			AFUDC	0	$0.66
		3H922718 Total		0	$80.42
		3H922726		0	$6,232.34
			AFUDC	0	$64.67
		3H922726 Total		0	$6,297.01
		3H922740		0	$579.48
			AFUDC	0	$9.00
		3H922740 Total		0	$588.48
		3H922744		0	$284.83
		3H922744 Total		0	$284.83
		3H922746		0	$99.73
			AFUDC	0	$1.98
		3H922746 Total		0	$101.71
		3H922756		0	$8,873.96
			AFUDC	0	$32.95
		3H922756 Total		0	$8,906.91
		3H922760		0	$225.57
		3H922760 Total		0	$225.57
		3H922771		0	$505.83
			AFUDC	0	$17.00
		3H922771 Total		0	$522.83
		3H922778		0	$503.56
			AFUDC	0	$1.26
		3H922778 Total		0	$504.82
		3H922782		0	$26.00
			AFUDC	0	$0.88
		3H922782 Total		0	$26.88
		3H922794		0	$0.00
			AFUDC	0	$0.36
		3H922794 Total		0	$0.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922817		0	$17,627.66
			AFUDC	0	$507.04
		3H922817 Total		0	$18,134.70
		3H922823		0	$160.07
			AFUDC	0	$2.57
		3H922823 Total		0	$162.64
		3H922826		0	$15,432.41
			AFUDC	0	$382.81
		3H922826 Total		0	$15,815.22
		3H922877		0	$1,831.75
			AFUDC	0	$79.10
		3H922877 Total		0	$1,910.85
		3H922880		0	$431.94
			AFUDC	0	$1.06
		3H922880 Total		0	$433.00
		3H922884		0	$19,267.60
			AFUDC	0	$25.43
		3H922884 Total		0	$19,293.03
		3H922900		0	$6,540.23
			AFUDC	0	$98.41
		3H922900 Total		0	$6,638.64
		3H922915		0	$3,066.93
			AFUDC	0	$1.36
		3H922915 Total		0	$3,068.29
		3H922919		0	$5,321.39
			AFUDC	0	$192.82
		3H922919 Total		0	$5,514.21
		3H922920		0	$3,430.85
			AFUDC	0	$81.77
		3H922920 Total		0	$3,512.62
		3H922939		0	$158.48
			AFUDC	0	$0.28
		3H922939 Total		0	$158.76
		3H922943		0	$90.95
			AFUDC	0	$1.90
		3H922943 Total		0	$92.85
		3H922950		0	$6,479.13
			AFUDC	0	$20.77
		3H922950 Total		0	$6,499.90
		3H922952		0	$316.92
			AFUDC	0	$5.09
		3H922952 Total		0	$322.01
		3H922957		0	$397.96
			AFUDC	0	$1.46
		3H922957 Total		0	$399.42
		3H922963		0	$38.66
			AFUDC	0	$0.00
		3H922963 Total		0	$38.66
		3H922964		0	$119.87
			AFUDC	0	$2.12
		3H922964 Total		0	$121.99
		3H922972		0	$996.80
			AFUDC	0	$0.91
		3H922972 Total		0	$997.71
		3H922975		0	$411.63
		3H922975 Total		0	$411.63
		3H922995		0	$574.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922995	AFUDC	0	$1.52
		3H922995 Total		0	$576.37
		3H922997		0	$117.39
			AFUDC	0	$0.24
		3H922997 Total		0	$117.63
		3H922998		0	$294.16
			AFUDC	0	$7.29
		3H922998 Total		0	$301.45
		3H923001		0	$117.39
			AFUDC	0	$0.24
		3H923001 Total		0	$117.63
		3H923002		0	$3,110.79
			AFUDC	0	$86.52
		3H923002 Total		0	$3,197.31
		3H923039		0	$1,010.22
			AFUDC	0	$23.27
		3H923039 Total		0	$1,033.49
		3H923046		0	$24.45
			AFUDC	0	$0.45
		3H923046 Total		0	$24.90
		3H923052		0	$228.62
			AFUDC	0	$5.69
		3H923052 Total		0	$234.31
		3H923054		0	$209.13
			AFUDC	0	$3.31
		3H923054 Total		0	$212.44
		3H923058		0	$2,554.50
			AFUDC	0	$89.91
		3H923058 Total		0	$2,644.41
		3H923069		0	$5,186.22
			AFUDC	0	$7.61
		3H923069 Total		0	$5,193.83
		3H923076		0	$169.60
			AFUDC	0	$0.39
		3H923076 Total		0	$169.99
		3H923100		0	$481.79
			AFUDC	0	$11.22
		3H923100 Total		0	$493.01
		3H923115		0	$61.02
			AFUDC	0	$0.15
		3H923115 Total		0	$61.17
		3H923116		0	$279.82
		3H923116 Total		0	$279.82
		3H923119		0	$289.02
		3H923119 Total		0	$289.02
		3H923120		0	$0.00
			AFUDC	0	$0.00
		3H923120 Total		0	$0.00
		3H923125		0	$38.58
		3H923125 Total		0	$38.58
		3H923152		0	$289.55
		3H923152 Total		0	$289.55
		3H923156		0	$9,511.16
			AFUDC	0	$43.88
		3H923156 Total		0	$9,555.04
		3H923158		0	$2,274.63
			AFUDC	0	$3.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923158 Total		0	$2,278.60
		3H923174		0	$9,596.02
			AFUDC	0	$45.01
		3H923174 Total		0	$9,641.03
		3H923176		0	$209.28
			AFUDC	0	$2.95
		3H923176 Total		0	$212.23
		3H923177		0	$277.96
		3H923177 Total		0	$277.96
		3H923178		0	$173.25
			AFUDC	0	$0.57
		3H923178 Total		0	$173.82
		3H923183		0	$301.28
			AFUDC	0	$0.50
		3H923183 Total		0	$301.78
		3H923188		0	$858.78
		3H923188 Total		0	$858.78
		3H923197		0	$1,917.47
			AFUDC	0	$20.25
		3H923197 Total		0	$1,937.72
		3H923199		0	$169.81
			AFUDC	0	$2.39
		3H923199 Total		0	$172.20
		3H923205		0	$2,984.95
			AFUDC	0	$45.18
		3H923205 Total		0	$3,030.13
		3H923212		0	$2,686.20
		3H923212 Total		0	$2,686.20
		3H923213		0	$633.41
		3H923213 Total		0	$633.41
		3H923215		0	$356.61
			AFUDC	0	$4.12
		3H923215 Total		0	$360.73
		3H923222		0	$15,308.20
			AFUDC	0	$40.04
		3H923222 Total		0	$15,348.24
		3H923258		0	$10,341.67
			AFUDC	0	$25.17
		3H923258 Total		0	$10,366.84
		3H923364		0	$132.08
			AFUDC	0	$1.86
		3H923364 Total		0	$133.94
		3H923370		0	$2,187.35
			AFUDC	0	$10.48
		3H923370 Total		0	$2,197.83
		3H923371		0	$4,757.76
			AFUDC	0	$53.76
		3H923371 Total		0	$4,811.52
		3H923374		0	$115.82
		3H923374 Total		0	$115.82
		3H923375		0	$531.94
		3H923375 Total		0	$531.94
		3H923376		0	$102.24
		3H923376 Total		0	$102.24
		3H923390		0	$357.51
		3H923390 Total		0	$357.51
		3H923401		0	$661.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923401	AFUDC	0	$9.33
		3H923401 Total		0	$670.69
		3H923406		0	$197.57
			AFUDC	0	$0.40
		3H923406 Total		0	$197.97
		3H923413		0	$92.60
			AFUDC	0	$0.13
		3H923413 Total		0	$92.73
		3H923429		0	$137.00
		3H923429 Total		0	$137.00
		3H923461		0	$56.60
			AFUDC	0	$0.67
		3H923461 Total		0	$57.27
		3H923491		0	$225.83
		3H923491 Total		0	$225.83
		3H923506		0	$592.79
			AFUDC	0	$0.94
		3H923506 Total		0	$593.73
		3H923507		0	$709.22
			AFUDC	0	$1.67
		3H923507 Total		0	$710.89
		3H923509		0	$3,340.04
			AFUDC	0	$47.77
		3H923509 Total		0	$3,387.81
		3H923515		0	$28.77
			AFUDC	0	$0.40
		3H923515 Total		0	$29.17
		3H923517		0	$763.91
			AFUDC	0	$10.86
		3H923517 Total		0	$774.77
		3H923531		0	$2,264.13
			AFUDC	0	$31.93
		3H923531 Total		0	$2,296.06
		3H923534		0	$104.23
		3H923534 Total		0	$104.23
		3H923536		0	$113.20
			AFUDC	0	$1.60
		3H923536 Total		0	$114.80
		3H923560		0	$717.15
			AFUDC	0	$2.85
		3H923560 Total		0	$720.00
		3H923570		0	$802.09
		3H923570 Total		0	$802.09
		3H923574		0	$66.07
			AFUDC	0	$0.82
		3H923574 Total		0	$66.89
		3H923582		0	$69.49
		3H923582 Total		0	$69.49
		3H923585		0	$74.72
			AFUDC	0	$1.15
		3H923585 Total		0	$75.87
		3H923587		0	$11,368.89
			AFUDC	0	$167.10
		3H923587 Total		0	$11,535.99
		3H923621		0	$0.00
			AFUDC	0	$3.34
		3H923621 Total		0	$3.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923626		0	$285.59
		3H923626 Total		0	$285.59
		3H923661		0	$398.10
			AFUDC	0	$0.56
		3H923661 Total		0	$398.66
		3H923663		0	$1,380.27
			AFUDC	0	$5.91
		3H923663 Total		0	$1,386.18
		3H923713		0	$203.29
			AFUDC	0	$0.92
		3H923713 Total		0	$204.21
		3H923721		0	$166.94
			AFUDC	0	$0.85
		3H923721 Total		0	$167.79
		3H923722		0	$1,783.36
			AFUDC	0	$2.71
		3H923722 Total		0	$1,786.07
		3H923759		0	$528.53
			AFUDC	0	$2.40
		3H923759 Total		0	$530.93
		3H923769		0	$76.99
			AFUDC	0	$0.61
		3H923769 Total		0	$77.60
		3H923778		0	$5,000.71
			AFUDC	0	$6.66
		3H923778 Total		0	$5,007.37
		3H923779		0	$1,558.59
			AFUDC	0	$7.10
		3H923779 Total		0	$1,565.69
		3H923799		0	$14,038.75
			AFUDC	0	$65.72
		3H923799 Total		0	$14,104.47
		3H923804		0	$0.00
		3H923804 Total		0	$0.00
		3H923833		0	$0.00
		3H923833 Total		0	$0.00
		3H923834		0	$81.32
			AFUDC	0	$0.37
		3H923834 Total		0	$81.69
		3H923835		0	$3,467.36
			AFUDC	0	$15.87
		3H923835 Total		0	$3,483.23
		3H923837		0	$494.98
			AFUDC	0	$1.45
		3H923837 Total		0	$496.43
		3H923839		0	$60.98
			AFUDC	0	$0.28
		3H923839 Total		0	$61.26
		3H923842		0	$3,560.59
			AFUDC	0	$17.05
		3H923842 Total		0	$3,577.64
		3H923844		0	$1,953.01
			AFUDC	0	$8.98
		3H923844 Total		0	$1,961.99
		3H923880		0	$422.96
			AFUDC	0	$4.59
		3H923880 Total		0	$427.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923941		0	$2,055.52
			AFUDC	0	$16.36
		3H923941 Total		0	$2,071.88
		3H923964		0	$580.70
		3H923964 Total		0	$580.70
		3H923965		0	$121.93
		3H923965 Total		0	$121.93
		3H923966		0	$1,381.27
			AFUDC	0	$6.37
		3H923966 Total		0	$1,387.64
		3H923968		0	$710.05
			AFUDC	0	$3.08
		3H923968 Total		0	$713.13
		3S221107		0	$117.50
		3S221107 Total		0	$117.50
		3S221302		0	-$49.02
			AFUDC	0	-$0.14
		3S221302 Total		0	-$49.16
		3S221570		0	-$306.75
		3S221570 Total		0	-$306.75
		3S320685		0	$20.83
			AFUDC	0	$0.83
		3S320685 Total		0	$21.66
		3S321696		0	-$15.39
			AFUDC	0	-$0.02
		3S321696 Total		0	-$15.41
		3S321701		0	-$108.74
			AFUDC	0	-$0.16
		3S321701 Total		0	-$108.90
		3S321707		0	-$39.97
			AFUDC	0	-$0.05
		3S321707 Total		0	-$40.02
		3S321715		0	-$46.64
			AFUDC	0	-$0.47
		3S321715 Total		0	-$47.11
		3S321728		0	-$76.38
			AFUDC	0	-$0.61
		3S321728 Total		0	-$76.99
		3S321732		0	$185.95
			AFUDC	0	$0.22
		3S321732 Total		0	$186.17
		3S420041		0	-$401.17
			AFUDC	0	-$0.50
		3S420041 Total		0	-$401.67
		3S420156		0	-$1,117.69
			AFUDC	0	-$26.81
		3S420156 Total		0	-$1,144.50
		3S420326		0	-$700.75
			AFUDC	0	-$13.38
		3S420326 Total		0	-$714.13
		3S420369		0	$2,358.55
			AFUDC	0	$3.36
		3S420369 Total		0	$2,361.91
		3S420490		0	$61.68
		3S420490 Total		0	$61.68
		3S420597		0	$51.97
			AFUDC	0	-$0.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3S420597 Total		0	$51.41
		3S420690		0	$1,481.04
			AFUDC	0	$1.68
		3S420690 Total		0	$1,482.72
		3S420736		0	-$326.83
			AFUDC	0	-$3.38
		3S420736 Total		0	-$330.21
		3S420880		0	-$252.32
			AFUDC	0	-$20.11
		3S420880 Total		0	-$272.43
		3S420973		0	-$271.42
			AFUDC	0	-$26.32
		3S420973 Total		0	-$297.74
		3S421567		0	$564.21
			AFUDC	0	$2.41
		3S421567 Total		0	$566.62
		3S421582		0	$349.52
			AFUDC	0	$20.63
		3S421582 Total		0	$370.15
		3S520178		0	-$20.16
			AFUDC	0	-$1.36
		3S520178 Total		0	-$21.52
		3S520236		0	-$533.88
			AFUDC	0	-$39.05
		3S520236 Total		0	-$572.93
		3S521144		0	$2.52
			AFUDC	0	-$7.92
		3S521144 Total		0	-$5.40
		3S620569		0	-$124.49
			AFUDC	0	-$1.70
		3S620569 Total		0	-$126.19
		3S620605		0	$1,343.28
			AFUDC	0	$2.80
		3S620605 Total		0	$1,346.08
		3S620834		0	$18.06
			AFUDC	0	$1.07
		3S620834 Total		0	$19.13
		4D321230		0	$1,252.68
		4D321230 Total		0	$1,252.68
		4D321518		0	-$110.79
			AFUDC	0	-$0.23
		4D321518 Total		0	-$111.02
		4D321823		0	-$15.28
			AFUDC	0	-$0.02
		4D321823 Total		0	-$15.30
		4D420821		0	$11,101.30
			AFUDC	0	$1.21
		4D420821 Total		0	$11,102.51
		4D421188		0	$316.44
			AFUDC	0	$34.56
		4D421188 Total		0	$351.00
		4D421507		0	-$79.32
		4D421507 Total		0	-$79.32
		4D520037		0	$10,429.50
			AFUDC	0	$58.15
		4D520037 Total		0	$10,487.65
		4D520089		0	-$43.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D520089	AFUDC	0	-$4.19
		4D520089 Total		0	-$47.99
		4D520149		0	$5,729.92
			AFUDC	0	$76.41
		4D520149 Total		0	$5,806.33
		4D520292		0	$1,808.85
		4D520292 Total		0	$1,808.85
		4D520584		0	$4,829.33
			AFUDC	0	$15.20
		4D520584 Total		0	$4,844.53
		4D520603		0	-$23.85
		4D520603 Total		0	-$23.85
		4D520645		0	$2,176.40
		4D520645 Total		0	$2,176.40
		4D520679		0	$75,605.23
			AFUDC	0	$1,778.61
		4D520679 Total		0	$77,383.84
		4D520998		0	$7,516.42
			AFUDC	0	$225.06
		4D520998 Total		0	$7,741.48
		4D521005		0	-$114.97
			AFUDC	0	-$5.16
		4D521005 Total		0	-$120.13
		4D521055		0	-$78.46
			AFUDC	0	-$3.65
		4D521055 Total		0	-$82.11
		4D521061		0	$3,030.71
			AFUDC	0	$16.19
		4D521061 Total		0	$3,046.90
		4D521094		0	-$116.54
			AFUDC	0	-$5.81
		4D521094 Total		0	-$122.35
		4D521193		0	-$79.49
			AFUDC	0	-$2.49
		4D521193 Total		0	-$81.98
		4D521197		0	$4,148.47
			AFUDC	0	$146.24
		4D521197 Total		0	$4,294.71
		4D521198		0	-$75.87
			AFUDC	0	-$2.53
		4D521198 Total		0	-$78.40
		4D521541		0	-$240.92
			AFUDC	0	-$5.89
		4D521541 Total		0	-$246.81
		4D521542		0	-$40.14
			AFUDC	0	-$0.94
		4D521542 Total		0	-$41.08
		4D521543		0	-$40.14
			AFUDC	0	-$0.94
		4D521543 Total		0	-$41.08
		4D521643		0	-$80.13
			AFUDC	0	-$1.33
		4D521643 Total		0	-$81.46
		4D521667		0	$17.40
		4D521667 Total		0	$17.40
		4D521677		0	$12,071.49
			AFUDC	0	$403.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D521677 Total		0	$12,475.11
		4D620096		0	$37,528.03
			AFUDC	0	$859.97
		4D620096 Total		0	$38,388.00
		4D620100		0	$1,713.67
			AFUDC	0	$201.67
		4D620100 Total		0	$1,915.34
		4D620186		0	$66.02
			AFUDC	0	$2.58
		4D620186 Total		0	$68.60
		4D620229		0	-$36.52
			AFUDC	0	-$0.53
		4D620229 Total		0	-$37.05
		4D620232		0	-$225.74
			AFUDC	0	-$7.10
		4D620232 Total		0	-$232.84
		4D620241		0	$13,938.34
			AFUDC	0	$1,366.71
		4D620241 Total		0	$15,305.05
		4D620242		0	-$36.52
			AFUDC	0	-$0.53
		4D620242 Total		0	-$37.05
		4D620745		0	-$36.52
			AFUDC	0	-$0.59
		4D620745 Total		0	-$37.11
		4D620811		0	$5,729.30
			AFUDC	0	$205.67
		4D620811 Total		0	$5,934.97
		4D620817		0	$3,050.60
			AFUDC	0	$147.00
		4D620817 Total		0	$3,197.60
		4D620858		0	-$76.20
			AFUDC	0	-$1.44
		4D620858 Total		0	-$77.64
		4D620875		0	$19,192.23
			AFUDC	0	$169.77
		4D620875 Total		0	$19,362.00
		4D621014		0	$3,370.66
			AFUDC	0	$17.76
		4D621014 Total		0	$3,388.42
		4D621044		0	-$38.08
			AFUDC	0	-$0.60
		4D621044 Total		0	-$38.68
		4D621049		0	-$76.13
			AFUDC	0	-$1.20
		4D621049 Total		0	-$77.33
		4D621057		0	-$38.08
			AFUDC	0	-$0.60
		4D621057 Total		0	-$38.68
		4D621060		0	$787.01
			AFUDC	0	$3.65
		4D621060 Total		0	$790.66
		4D621110		0	$5,519.53
			AFUDC	0	$576.56
		4D621110 Total		0	$6,096.09
		4D621117		0	$12,094.74
			AFUDC	0	$884.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D621117 Total		0	$12,979.67
		4D621138		0	$3,712.32
			AFUDC	0	$496.05
		4D621138 Total		0	$4,208.37
		4D621139		0	-$76.13
			AFUDC	0	-$1.20
		4D621139 Total		0	-$77.33
		4D621189		0	-$31.29
			AFUDC	0	-$0.55
		4D621189 Total		0	-$31.84
		4D621301		0	$15,147.40
			AFUDC	0	$35.35
		4D621301 Total		0	$15,182.75
		4D621317		0	$15,385.57
			AFUDC	0	$499.99
		4D621317 Total		0	$15,885.56
		4D621536		0	$4,381.03
			AFUDC	0	$366.44
		4D621536 Total		0	$4,747.47
		4D621537		0	$6,218.63
			AFUDC	0	$203.08
		4D621537 Total		0	$6,421.71
		4D621538		0	$4,854.43
			AFUDC	0	$408.99
		4D621538 Total		0	$5,263.42
		4D621644		0	-$30.90
			AFUDC	0	-$0.62
		4D621644 Total		0	-$31.52
		4D720176		0	$664.53
		4D720176 Total		0	$664.53
		4D720303		0	$2,963.88
			AFUDC	0	$3.14
		4D720303 Total		0	$2,967.02
		4D720339		0	-$120.12
		4D720339 Total		0	-$120.12
		4D720435		0	$17,575.04
			AFUDC	0	$925.90
		4D720435 Total		0	$18,500.94
		4D720564		0	-$195.75
		4D720564 Total		0	-$195.75
		4D720707		0	$35.06
		4D720707 Total		0	$35.06
		4D720723		0	$18,362.34
			AFUDC	0	$101.56
		4D720723 Total		0	$18,463.90
		4D720734		0	-$123.61
			AFUDC	0	-$3.10
		4D720734 Total		0	-$126.71
		4D720762		0	-$24.73
			AFUDC	0	-$0.62
		4D720762 Total		0	-$25.35
		4D720820		0	$507.71
			AFUDC	0	$3.27
		4D720820 Total		0	$510.98
		4D720835		0	$405.39
			AFUDC	0	$2.08
		4D720835 Total		0	$407.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720908		0	-$108.24
			AFUDC	0	-$2.52
		4D720908 Total		0	-$110.76
		4D720938		0	$16.71
		4D720938 Total		0	$16.71
		4D720939		0	$8,995.68
			AFUDC	0	$36.31
		4D720939 Total		0	$9,031.99
		4D721010		0	$501.39
		4D721010 Total		0	$501.39
		4D721113		0	-$4.27
		4D721113 Total		0	-$4.27
		4D721197		0	-$44.33
		4D721197 Total		0	-$44.33
		4D721240		0	$189.76
			AFUDC	0	$14.02
		4D721240 Total		0	$203.78
		4D721337		0	$907.54
			AFUDC	0	$0.37
		4D721337 Total		0	$907.91
		4D721513		0	$21.04
		4D721513 Total		0	$21.04
		4D721550		0	$1,832.02
			AFUDC	0	$181.05
		4D721550 Total		0	$2,013.07
		4D820384		0	$842.61
			AFUDC	0	$1.69
		4D820384 Total		0	$844.30
		4D821366		0	$435.80
		4D821366 Total		0	$435.80
		4D821734		0	$1,145.60
		4D821734 Total		0	$1,145.60
		4D821739		0	$323.04
		4D821739 Total		0	$323.04
		4D821740		0	$0.00
		4D821740 Total		0	$0.00
		4D821800		0	$16.93
		4D821800 Total		0	$16.93
		4D821811		0	$496.58
		4D821811 Total		0	$496.58
		4D821830		0	$365.69
			AFUDC	0	$0.18
		4D821830 Total		0	$365.87
		4D821846		0	$236.06
		4D821846 Total		0	$236.06
		4D821856		0	$3,053.61
			AFUDC	0	$6.58
		4D821856 Total		0	$3,060.19
		4D821927		0	$4,770.76
			AFUDC	0	$6.70
		4D821927 Total		0	$4,777.46
		4D821931		0	$584.70
			AFUDC	0	$1.05
		4D821931 Total		0	$585.75
		4D920007		0	$42,790.06
			AFUDC	0	$978.63
		4D920007 Total		0	$43,768.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920009		0	$18.81
			AFUDC	0	$4.59
		4D920009 Total		0	$23.40
		4D920010		0	$274.87
			AFUDC	0	$0.49
		4D920010 Total		0	$275.36
		4D920028		0	$0.00
			AFUDC	0	$0.00
		4D920028 Total		0	$0.00
		4D920029		0	$1,441.58
			AFUDC	0	$3.58
		4D920029 Total		0	$1,445.16
		4D920035		0	$1,996.33
			AFUDC	0	$31.40
		4D920035 Total		0	$2,027.73
		4D920043		0	$542.25
			AFUDC	0	$0.29
		4D920043 Total		0	$542.54
		4D920060		0	$113.23
			AFUDC	0	$0.15
		4D920060 Total		0	$113.38
		4D920066		0	$1,894.18
			AFUDC	0	$1.68
		4D920066 Total		0	$1,895.86
		4D920069		0	$95.18
			AFUDC	0	$0.19
		4D920069 Total		0	$95.37
		4D920070		0	$474.42
		4D920070 Total		0	$474.42
		4D920071		0	$11.53
		4D920071 Total		0	$11.53
		4D920078		0	$855.57
		4D920078 Total		0	$855.57
		4D920079		0	$287.14
			AFUDC	0	$1.80
		4D920079 Total		0	$288.94
		4D920081		0	$350.20
		4D920081 Total		0	$350.20
		4D920090		0	$6,141.07
			AFUDC	0	$11.86
		4D920090 Total		0	$6,152.93
		4D920091		0	$8,091.26
			AFUDC	0	$18.42
		4D920091 Total		0	$8,109.68
		4D920095		0	$296.43
			AFUDC	0	$8.40
		4D920095 Total		0	$304.83
		4D920101		0	$17,154.23
			AFUDC	0	$3.30
		4D920101 Total		0	$17,157.53
		4D920102		0	$0.00
			AFUDC	0	$0.00
		4D920102 Total		0	$0.00
		4D920110		0	$1,448.94
			AFUDC	0	$0.74
		4D920110 Total		0	$1,449.68
		4D920113		0	$1,041.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920113	AFUDC	0	$3.18
		4D920113 Total		0	$1,044.40
		4D920118		0	$1,080.27
			AFUDC	0	$24.92
		4D920118 Total		0	$1,105.19
		4D920132		0	$4,218.85
			AFUDC	0	$2.33
		4D920132 Total		0	$4,221.18
		4D920144		0	$6,761.07
			AFUDC	0	$7.89
		4D920144 Total		0	$6,768.96
		4D920150		0	$996.65
			AFUDC	0	$0.13
		4D920150 Total		0	$996.78
		4D920153		0	$5,194.84
			AFUDC	0	$90.07
		4D920153 Total		0	$5,284.91
		4D920155		0	$175.13
			AFUDC	0	$0.43
		4D920155 Total		0	$175.56
		4D920165		0	$4,730.92
			AFUDC	0	$0.40
		4D920165 Total		0	$4,731.32
		4D920177		0	$3,293.97
			AFUDC	0	$1.16
		4D920177 Total		0	$3,295.13
		4D920187		0	$808.73
			AFUDC	0	$0.09
		4D920187 Total		0	$808.82
		4D920188		0	$11,920.65
			AFUDC	0	$33.93
		4D920188 Total		0	$11,954.58
		4D920192		0	$138.91
		4D920192 Total		0	$138.91
		4D920193		0	$3,284.92
			AFUDC	0	$1.60
		4D920193 Total		0	$3,286.52
		4D920197		0	$973.97
			AFUDC	0	$2.33
		4D920197 Total		0	$976.30
		4D920199		0	$630.22
			AFUDC	0	$1.17
		4D920199 Total		0	$631.39
		4D920206		0	$144.22
			AFUDC	0	$1.50
		4D920206 Total		0	$145.72
		4D920208		0	$55.80
		4D920208 Total		0	$55.80
		4D920212		0	$660.38
			AFUDC	0	$8.62
		4D920212 Total		0	$669.00
		4D920215		0	$2,143.03
			AFUDC	0	$5.12
		4D920215 Total		0	$2,148.15
		4D920216		0	$375.42
		4D920216 Total		0	$375.42
		4D920224		0	$81.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920224	AFUDC	0	$5.72
		4D920224 Total		0	$86.79
		4D920225		0	$77.53
			AFUDC	0	$1.17
		4D920225 Total		0	$78.70
		4D920229		0	$17,936.59
			AFUDC	0	$41.87
		4D920229 Total		0	$17,978.46
		4D920231		0	$413.56
			AFUDC	0	$1.05
		4D920231 Total		0	$414.61
		4D920236		0	$1,397.43
			AFUDC	0	$3.02
		4D920236 Total		0	$1,400.45
		4D920240		0	$16,595.18
			AFUDC	0	$44.01
		4D920240 Total		0	$16,639.19
		4D920244		0	$38,971.51
			AFUDC	0	$92.15
		4D920244 Total		0	$39,063.66
		4D920249		0	$732.87
			AFUDC	0	$2.41
		4D920249 Total		0	$735.28
		4D920250		0	$67.04
		4D920250 Total		0	$67.04
		4D920251		0	$236.39
		4D920251 Total		0	$236.39
		4D920257		0	$270.00
			AFUDC	0	$21.10
		4D920257 Total		0	$291.10
		4D920261		0	$1,428.11
			AFUDC	0	$6.86
		4D920261 Total		0	$1,434.97
		4D920279		0	$307.06
			AFUDC	0	$0.82
		4D920279 Total		0	$307.88
		4D920284		0	$33.52
		4D920284 Total		0	$33.52
		4D920292		0	$409.31
		4D920292 Total		0	$409.31
		4D920304		0	$468.13
			AFUDC	0	$1.45
		4D920304 Total		0	$469.58
		4D920305		0	$618.07
			AFUDC	0	$1.23
		4D920305 Total		0	$619.30
		4D920306		0	$64.02
		4D920306 Total		0	$64.02
		4D920307		0	$96.32
			AFUDC	0	$1.21
		4D920307 Total		0	$97.53
		4D920319		0	$88.65
			AFUDC	0	$0.16
		4D920319 Total		0	$88.81
		4D920320		0	$2,540.43
			AFUDC	0	$0.54
		4D920320 Total		0	$2,540.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920323		0	$0.00
			AFUDC	0	$0.00
		4D920323 Total		0	$0.00
		4D920327		0	$286.97
			AFUDC	0	$0.59
		4D920327 Total		0	$287.56
		4D920328		0	$2,864.08
			AFUDC	0	$2.07
		4D920328 Total		0	$2,866.15
		4D920348		0	$1,496.21
			AFUDC	0	$5.89
		4D920348 Total		0	$1,502.10
		4D920378		0	$1,610.83
			AFUDC	0	$0.70
		4D920378 Total		0	$1,611.53
		4D920389		0	$24,397.64
			AFUDC	0	$60.71
		4D920389 Total		0	$24,458.35
		4D920407		0	$373.09
			AFUDC	0	$0.53
		4D920407 Total		0	$373.62
		4D920413		0	$1,103.77
		4D920413 Total		0	$1,103.77
		4D920414		0	$18,986.57
			AFUDC	0	$809.96
		4D920414 Total		0	$19,796.53
		4D920418		0	$1,931.16
			AFUDC	0	$1.83
		4D920418 Total		0	$1,932.99
		4D920422		0	$5,643.46
			AFUDC	0	$6.23
		4D920422 Total		0	$5,649.69
		4D920423		0	$4,520.11
			AFUDC	0	$95.59
		4D920423 Total		0	$4,615.70
		4D920424		0	$1,809.92
			AFUDC	0	$3.34
		4D920424 Total		0	$1,813.26
		4D920426		0	$3,411.73
			AFUDC	0	$149.59
		4D920426 Total		0	$3,561.32
		4D920427		0	$295.17
		4D920427 Total		0	$295.17
		4D920429		0	$208.38
		4D920429 Total		0	$208.38
		4D920442		0	$593.82
			AFUDC	0	$21.23
		4D920442 Total		0	$615.05
		4D920445		0	$11,094.85
			AFUDC	0	$102.62
		4D920445 Total		0	$11,197.47
		4D920448		0	$791.55
			AFUDC	0	$1.73
		4D920448 Total		0	$793.28
		4D920458		0	$88.71
			AFUDC	0	$1.79
		4D920458 Total		0	$90.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920462		0	$110.37
			AFUDC	0	$6.30
		4D920462 Total		0	$116.67
		4D920467		0	$88.74
			AFUDC	0	$0.85
		4D920467 Total		0	$89.59
		4D920478		0	$2,396.93
			AFUDC	0	$2.35
		4D920478 Total		0	$2,399.28
		4D920484		0	$600.60
		4D920484 Total		0	$600.60
		4D920487		0	$1,213.59
			AFUDC	0	$0.13
		4D920487 Total		0	$1,213.72
		4D920488		0	$189.08
		4D920488 Total		0	$189.08
		4D920490		0	$3,130.93
			AFUDC	0	$89.94
		4D920490 Total		0	$3,220.87
		4D920497		0	$4,293.46
			AFUDC	0	$153.62
		4D920497 Total		0	$4,447.08
		4D920498		0	$7,097.79
			AFUDC	0	$16.30
		4D920498 Total		0	$7,114.09
		4D920504		0	$12,324.26
			AFUDC	0	$448.31
		4D920504 Total		0	$12,772.57
		4D920509		0	$1,331.56
			AFUDC	0	$3.64
		4D920509 Total		0	$1,335.20
		4D920525		0	$2,704.99
			AFUDC	0	$82.37
		4D920525 Total		0	$2,787.36
		4D920540		0	$4,790.73
			AFUDC	0	$111.11
		4D920540 Total		0	$4,901.84
		4D920544		0	$3,100.97
			AFUDC	0	$1.88
		4D920544 Total		0	$3,102.85
		4D920554		0	$30,801.70
			AFUDC	0	$1,705.74
		4D920554 Total		0	$32,507.44
		4D920558		0	$0.00
			AFUDC	0	$0.00
		4D920558 Total		0	$0.00
		4D920559		0	$242.47
			AFUDC	0	$5.20
		4D920559 Total		0	$247.67
		4D920562		0	$278.01
			AFUDC	0	$11.71
		4D920562 Total		0	$289.72
		4D920563		0	$1,189.07
			AFUDC	0	$43.94
		4D920563 Total		0	$1,233.01
		4D920566		0	$1,373.92
			AFUDC	0	$0.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920566 Total		0	$1,374.58
		4D920567		0	$777.13
			AFUDC	0	$33.69
		4D920567 Total		0	$810.82
		4D920570		0	$117.62
		4D920570 Total		0	$117.62
		4D920571		0	$7,603.31
			AFUDC	0	$18.16
		4D920571 Total		0	$7,621.47
		4D920577		0	$32.03
			AFUDC	0	$0.41
		4D920577 Total		0	$32.44
		4D920582		0	$554.74
		4D920582 Total		0	$554.74
		4D920586		0	$2,373.96
			AFUDC	0	$4.27
		4D920586 Total		0	$2,378.23
		4D920587		0	$5,313.15
			AFUDC	0	$194.93
		4D920587 Total		0	$5,508.08
		4D920592		0	$5,164.55
			AFUDC	0	$21.39
		4D920592 Total		0	$5,185.94
		4D920595		0	$1,001.99
			AFUDC	0	$1.54
		4D920595 Total		0	$1,003.53
		4D920598		0	$788.50
			AFUDC	0	$17.37
		4D920598 Total		0	$805.87
		4D920599		0	$813.01
			AFUDC	0	$1.04
		4D920599 Total		0	$814.05
		4D920606		0	$4,970.65
			AFUDC	0	$221.31
		4D920606 Total		0	$5,191.96
		4D920612		0	$585.39
			AFUDC	0	$1.51
		4D920612 Total		0	$586.90
		4D920621		0	$1,689.09
			AFUDC	0	$0.67
		4D920621 Total		0	$1,689.76
		4D920639		0	$121.33
			AFUDC	0	$0.21
		4D920639 Total		0	$121.54
		4D920640		0	$81.46
			AFUDC	0	$0.13
		4D920640 Total		0	$81.59
		4D920652		0	$1,996.29
			AFUDC	0	$9.37
		4D920652 Total		0	$2,005.66
		4D920658		0	$398.77
			AFUDC	0	$8.69
		4D920658 Total		0	$407.46
		4D920670		0	$0.00
			AFUDC	0	$0.00
		4D920670 Total		0	$0.00
		4D920671		0	$538.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920671	AFUDC	0	$0.66
		4D920671 Total		0	$539.58
		4D920679		0	$2,496.00
			AFUDC	0	$4.30
		4D920679 Total		0	$2,500.30
		4D920683		0	$1,203.95
			AFUDC	0	$25.24
		4D920683 Total		0	$1,229.19
		4D920687		0	$1,742.37
			AFUDC	0	$17.81
		4D920687 Total		0	$1,760.18
		4D920697		0	$1,973.62
			AFUDC	0	$38.84
		4D920697 Total		0	$2,012.46
		4D920698		0	$77.72
			AFUDC	0	$1.27
		4D920698 Total		0	$78.99
		4D920699		0	$4,930.21
			AFUDC	0	$2.00
		4D920699 Total		0	$4,932.21
		4D920700		0	$195.94
			AFUDC	0	$1.13
		4D920700 Total		0	$197.07
		4D920703		0	$73.17
			AFUDC	0	$1.55
		4D920703 Total		0	$74.72
		4D920705		0	$3,441.32
			AFUDC	0	$128.11
		4D920705 Total		0	$3,569.43
		4D920708		0	$4,145.93
			AFUDC	0	$8.55
		4D920708 Total		0	$4,154.48
		4D920709		0	$3,255.49
			AFUDC	0	$14.43
		4D920709 Total		0	$3,269.92
		4D920711		0	$117.21
		4D920711 Total		0	$117.21
		4D920713		0	$18,301.47
			AFUDC	0	$172.82
		4D920713 Total		0	$18,474.29
		4D920715		0	$928.04
			AFUDC	0	$6.60
		4D920715 Total		0	$934.64
		4D920721		0	$699.76
		4D920721 Total		0	$699.76
		4D920725		0	$467.46
			AFUDC	0	$7.26
		4D920725 Total		0	$474.72
		4D920726		0	$1,357.84
		4D920726 Total		0	$1,357.84
		4D920735		0	$1,223.63
			AFUDC	0	$5.28
		4D920735 Total		0	$1,228.91
		4D920738		0	$13.98
			AFUDC	0	$0.03
		4D920738 Total		0	$14.01
		4D920746		0	$321.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920746 Total		0	$321.56
		4D920750		0	$151.77
			AFUDC	0	$3.17
		4D920750 Total		0	$154.94
		4D920753		0	$523.35
			AFUDC	0	$1.16
		4D920753 Total		0	$524.51
		4D920756		0	$124.36
			AFUDC	0	$2.63
		4D920756 Total		0	$126.99
		4D920758		0	$1,054.21
		4D920758 Total		0	$1,054.21
		4D920764		0	$35.40
		4D920764 Total		0	$35.40
		4D920766		0	$6,177.30
			AFUDC	0	$313.90
		4D920766 Total		0	$6,491.20
		4D920770		0	$10,896.11
			AFUDC	0	$219.12
		4D920770 Total		0	$11,115.23
		4D920771		0	$2,209.10
			AFUDC	0	$152.37
		4D920771 Total		0	$2,361.47
		4D920776		0	$404.28
		4D920776 Total		0	$404.28
		4D920779		0	$2,663.45
			AFUDC	0	$6.18
		4D920779 Total		0	$2,669.63
		4D920782		0	$160.53
			AFUDC	0	$3.40
		4D920782 Total		0	$163.93
		4D920784		0	$0.00
			AFUDC	0	$0.00
		4D920784 Total		0	$0.00
		4D920785		0	$2,365.37
			AFUDC	0	$63.44
		4D920785 Total		0	$2,428.81
		4D920786		0	$1,652.92
		4D920786 Total		0	$1,652.92
		4D920789		0	$245.82
		4D920789 Total		0	$245.82
		4D920792		0	$3,574.24
			AFUDC	0	$5.88
		4D920792 Total		0	$3,580.12
		4D920793		0	$3,697.68
			AFUDC	0	$24.46
		4D920793 Total		0	$3,722.14
		4D920797		0	$846.57
			AFUDC	0	$2.19
		4D920797 Total		0	$848.76
		4D920803		0	$562.78
		4D920803 Total		0	$562.78
		4D920807		0	$0.00
			AFUDC	0	$0.00
		4D920807 Total		0	$0.00
		4D920809		0	$1,512.21
			AFUDC	0	$2.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920809 Total		0	$1,514.74
		4D920812		0	$2,087.30
			AFUDC	0	$2.28
		4D920812 Total		0	$2,089.58
		4D920813		0	$11,706.15
			AFUDC	0	$354.80
		4D920813 Total		0	$12,060.95
		4D920819		0	$5,567.64
			AFUDC	0	$144.23
		4D920819 Total		0	$5,711.87
		4D920823		0	$2,258.21
			AFUDC	0	$0.73
		4D920823 Total		0	$2,258.94
		4D920824		0	$2,758.44
			AFUDC	0	$1.60
		4D920824 Total		0	$2,760.04
		4D920827		0	$457.30
			AFUDC	0	$1.33
		4D920827 Total		0	$458.63
		4D920830		0	$104.32
		4D920830 Total		0	$104.32
		4D920832		0	$1,980.22
			AFUDC	0	$3.46
		4D920832 Total		0	$1,983.68
		4D920840		0	$1,615.63
			AFUDC	0	$1.83
		4D920840 Total		0	$1,617.46
		4D920841		0	$20,735.33
			AFUDC	0	$61.88
		4D920841 Total		0	$20,797.21
		4D920844		0	$12,943.41
			AFUDC	0	$226.12
		4D920844 Total		0	$13,169.53
		4D920845		0	$0.00
			AFUDC	0	$0.00
		4D920845 Total		0	$0.00
		4D920848		0	$11,824.78
			AFUDC	0	$574.59
		4D920848 Total		0	$12,399.37
		4D920856		0	$88.48
			AFUDC	0	$0.47
		4D920856 Total		0	$88.95
		4D920859		0	$1,286.02
			AFUDC	0	$2.58
		4D920859 Total		0	$1,288.60
		4D920861		0	$639.20
			AFUDC	0	$21.59
		4D920861 Total		0	$660.79
		4D920867		0	$2,177.32
			AFUDC	0	$3.67
		4D920867 Total		0	$2,180.99
		4D920870		0	$256.58
			AFUDC	0	$4.25
		4D920870 Total		0	$260.83
		4D920871		0	$35.34
			AFUDC	0	$1.57
		4D920871 Total		0	$36.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920874		0	$390.31
			AFUDC	0	$9.56
		4D920874 Total		0	$399.87
		4D920876		0	$2,382.87
			AFUDC	0	$140.66
		4D920876 Total		0	$2,523.53
		4D920878		0	$210.90
			AFUDC	0	$8.42
		4D920878 Total		0	$219.32
		4D920879		0	$151.78
			AFUDC	0	$3.68
		4D920879 Total		0	$155.46
		4D920881		0	$335.37
			AFUDC	0	$2.34
		4D920881 Total		0	$337.71
		4D920888		0	$3,027.03
			AFUDC	0	$0.00
		4D920888 Total		0	$3,027.03
		4D920889		0	$423.33
			AFUDC	0	$0.68
		4D920889 Total		0	$424.01
		4D920895		0	$503.04
			AFUDC	0	$8.09
		4D920895 Total		0	$511.13
		4D920900		0	$223.34
			AFUDC	0	$0.60
		4D920900 Total		0	$223.94
		4D920907		0	$294.22
			AFUDC	0	$0.94
		4D920907 Total		0	$295.16
		4D920912		0	$1,588.40
			AFUDC	0	$88.70
		4D920912 Total		0	$1,677.10
		4D920932		0	$527.52
			AFUDC	0	$3.96
		4D920932 Total		0	$531.48
		4D920941		0	$104.08
			AFUDC	0	$0.18
		4D920941 Total		0	$104.26
		4D920942		0	$1,169.27
			AFUDC	0	$57.70
		4D920942 Total		0	$1,226.97
		4D920946		0	$2,430.46
			AFUDC	0	$97.66
		4D920946 Total		0	$2,528.12
		4D920958		0	$399.28
			AFUDC	0	$31.63
		4D920958 Total		0	$430.91
		4D920961		0	$553.22
			AFUDC	0	$2.26
		4D920961 Total		0	$555.48
		4D920962		0	$99.08
			AFUDC	0	$0.10
		4D920962 Total		0	$99.18
		4D920967		0	$2,855.29
			AFUDC	0	$24.35
		4D920967 Total		0	$2,879.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920968		0	$0.00
			AFUDC	0	$0.00
		4D920968 Total		0	$0.00
		4D920970		0	$183.54
			AFUDC	0	$3.14
		4D920970 Total		0	$186.68
		4D920973		0	$306.41
			AFUDC	0	$6.38
		4D920973 Total		0	$312.79
		4D920974		0	$273.93
			AFUDC	0	$7.14
		4D920974 Total		0	$281.07
		4D920977		0	$317.42
			AFUDC	0	$2.20
		4D920977 Total		0	$319.62
		4D920978		0	$735.82
			AFUDC	0	$1.26
		4D920978 Total		0	$737.08
		4D920990		0	$794.04
			AFUDC	0	$7.06
		4D920990 Total		0	$801.10
		4D920991		0	$6,270.02
			AFUDC	0	$164.59
		4D920991 Total		0	$6,434.61
		4D920993		0	$0.00
			AFUDC	0	$0.00
		4D920993 Total		0	$0.00
		4D920994		0	$250.60
			AFUDC	0	$0.86
		4D920994 Total		0	$251.46
		4D921010		0	$2,780.80
			AFUDC	0	$129.82
		4D921010 Total		0	$2,910.62
		4D921015		0	$7,295.44
			AFUDC	0	$8.76
		4D921015 Total		0	$7,304.20
		4D921022		0	$39.69
			AFUDC	0	$0.41
		4D921022 Total		0	$40.10
		4D921027		0	$6,136.06
			AFUDC	0	$427.19
		4D921027 Total		0	$6,563.25
		4D921030		0	$9,990.14
			AFUDC	0	$3.21
		4D921030 Total		0	$9,993.35
		4D921037		0	$4,726.98
			AFUDC	0	$106.07
		4D921037 Total		0	$4,833.05
		4D921060		0	$411.46
			AFUDC	0	$9.32
		4D921060 Total		0	$420.78
		4D921061		0	$769.64
			AFUDC	0	$48.43
		4D921061 Total		0	$818.07
		4D921062		0	$198.20
		4D921062 Total		0	$198.20
		4D921086		0	$10,124.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921086	AFUDC	0	$179.98
		4D921086 Total		0	$10,304.24
		4D921090		0	$0.00
			AFUDC	0	$0.00
		4D921090 Total		0	$0.00
		4D921097		0	$399.40
			AFUDC	0	$0.47
		4D921097 Total		0	$399.87
		4D921100		0	$658.83
			AFUDC	0	$1.22
		4D921100 Total		0	$660.05
		4D921101		0	$1,368.09
			AFUDC	0	$2.56
		4D921101 Total		0	$1,370.65
		4D921106		0	$1,113.65
		4D921106 Total		0	$1,113.65
		4D921108		0	$565.61
			AFUDC	0	$14.99
		4D921108 Total		0	$580.60
		4D921109		0	$69.06
			AFUDC	0	$3.32
		4D921109 Total		0	$72.38
		4D921112		0	$3,115.60
			AFUDC	0	$74.43
		4D921112 Total		0	$3,190.03
		4D921114		0	$354.17
		4D921114 Total		0	$354.17
		4D921116		0	$1,123.94
			AFUDC	0	$27.10
		4D921116 Total		0	$1,151.04
		4D921118		0	$204.64
			AFUDC	0	$0.19
		4D921118 Total		0	$204.83
		4D921120		0	$11,921.75
			AFUDC	0	$63.73
		4D921120 Total		0	$11,985.48
		4D921122		0	$205.74
			AFUDC	0	$4.66
		4D921122 Total		0	$210.40
		4D921123		0	$72.86
			AFUDC	0	$0.22
		4D921123 Total		0	$73.08
		4D921131		0	$1,470.47
			AFUDC	0	$4.24
		4D921131 Total		0	$1,474.71
		4D921132		0	$4,174.79
			AFUDC	0	$318.77
		4D921132 Total		0	$4,493.56
		4D921135		0	$481.54
			AFUDC	0	$1.80
		4D921135 Total		0	$483.34
		4D921139		0	$1,111.41
			AFUDC	0	$26.41
		4D921139 Total		0	$1,137.82
		4D921141		0	$567.17
			AFUDC	0	$4.97
		4D921141 Total		0	$572.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921145		0	$802.99
		4D921145 Total		0	$802.99
		4D921147		0	$340.47
		4D921147 Total		0	$340.47
		4D921157		0	$119.84
			AFUDC	0	$0.00
		4D921157 Total		0	$119.84
		4D921166		0	$137.32
			AFUDC	0	$3.15
		4D921166 Total		0	$140.47
		4D921177		0	$560.56
			AFUDC	0	$18.90
		4D921177 Total		0	$579.46
		4D921184		0	$88.74
			AFUDC	0	$0.41
		4D921184 Total		0	$89.15
		4D921195		0	$507.00
			AFUDC	0	$9.62
		4D921195 Total		0	$516.62
		4D921196		0	$1,192.43
			AFUDC	0	$42.70
		4D921196 Total		0	$1,235.13
		4D921199		0	$1,475.85
			AFUDC	0	$33.89
		4D921199 Total		0	$1,509.74
		4D921200		0	$1,695.01
			AFUDC	0	$38.88
		4D921200 Total		0	$1,733.89
		4D921201		0	$514.33
			AFUDC	0	$1.06
		4D921201 Total		0	$515.39
		4D921202		0	$314.34
			AFUDC	0	$0.51
		4D921202 Total		0	$314.85
		4D921205		0	$830.54
			AFUDC	0	$0.16
		4D921205 Total		0	$830.70
		4D921206		0	$4,228.96
			AFUDC	0	$41.56
		4D921206 Total		0	$4,270.52
		4D921207		0	$7,090.84
			AFUDC	0	$1.76
		4D921207 Total		0	$7,092.60
		4D921212		0	$321.95
			AFUDC	0	$0.59
		4D921212 Total		0	$322.54
		4D921214		0	$8,558.40
			AFUDC	0	$297.10
		4D921214 Total		0	$8,855.50
		4D921216		0	$38.47
			AFUDC	0	$0.63
		4D921216 Total		0	$39.10
		4D921218		0	$1,627.13
			AFUDC	0	$4.21
		4D921218 Total		0	$1,631.34
		4D921220		0	$30.58
			AFUDC	0	$0.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921220 Total		0	$31.29
		4D921222		0	$179.48
			AFUDC	0	$0.13
		4D921222 Total		0	$179.61
		4D921226		0	$3,871.05
			AFUDC	0	$11.24
		4D921226 Total		0	$3,882.29
		4D921228		0	$151.47
			AFUDC	0	$3.47
		4D921228 Total		0	$154.94
		4D921229		0	$505.50
			AFUDC	0	$0.88
		4D921229 Total		0	$506.38
		4D921230		0	$66.33
			AFUDC	0	$0.21
		4D921230 Total		0	$66.54
		4D921235		0	$261.19
		4D921235 Total		0	$261.19
		4D921240		0	$2,508.01
			AFUDC	0	$78.48
		4D921240 Total		0	$2,586.49
		4D921254		0	$631.88
			AFUDC	0	$0.43
		4D921254 Total		0	$632.31
		4D921261		0	$515.26
		4D921261 Total		0	$515.26
		4D921268		0	$944.15
			AFUDC	0	$20.58
		4D921268 Total		0	$964.73
		4D921269		0	$7,087.01
			AFUDC	0	$375.81
		4D921269 Total		0	$7,462.82
		4D921270		0	$2,150.11
			AFUDC	0	$0.00
		4D921270 Total		0	$2,150.11
		4D921276		0	$7.78
			AFUDC	0	$0.14
		4D921276 Total		0	$7.92
		4D921282		0	$9,297.68
			AFUDC	0	$317.74
		4D921282 Total		0	$9,615.42
		4D921315		0	$1,040.76
			AFUDC	0	$1.99
		4D921315 Total		0	$1,042.75
		4D921372		0	$0.00
			AFUDC	0	$0.00
		4D921372 Total		0	$0.00
		4D921375		0	$45.61
			AFUDC	0	$19.04
		4D921375 Total		0	$64.65
		4D921390		0	$901.18
			AFUDC	0	$0.07
		4D921390 Total		0	$901.25
		4D921394		0	$8,318.25
			AFUDC	0	$174.58
		4D921394 Total		0	$8,492.83
		4D921404		0	$617.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921404	AFUDC	0	$14.37
		4D921404 Total		0	$632.13
		4D921416		0	$96.69
		4D921416 Total		0	$96.69
		4D921425		0	$467.03
			AFUDC	0	$1.42
		4D921425 Total		0	$468.45
		4D921426		0	$6,245.53
			AFUDC	0	$166.87
		4D921426 Total		0	$6,412.40
		4D921428		0	$59.93
		4D921428 Total		0	$59.93
		4D921431		0	$2,005.97
			AFUDC	0	$46.99
		4D921431 Total		0	$2,052.96
		4D921432		0	$187.07
			AFUDC	0	$0.53
		4D921432 Total		0	$187.60
		4D921433		0	$316.92
			AFUDC	0	$7.29
		4D921433 Total		0	$324.21
		4D921434		0	$2,893.56
			AFUDC	0	$67.34
		4D921434 Total		0	$2,960.90
		4D921435		0	$612.25
			AFUDC	0	$14.09
		4D921435 Total		0	$626.34
		4D921440		0	$614.99
			AFUDC	0	$1.10
		4D921440 Total		0	$616.09
		4D921444		0	$1,084.98
			AFUDC	0	$0.26
		4D921444 Total		0	$1,085.24
		4D921445		0	$1,928.50
			AFUDC	0	$47.23
		4D921445 Total		0	$1,975.73
		4D921447		0	$93.68
			AFUDC	0	$0.15
		4D921447 Total		0	$93.83
		4D921454		0	$0.00
			AFUDC	0	$0.00
		4D921454 Total		0	$0.00
		4D921456		0	$750.58
			AFUDC	0	$2.40
		4D921456 Total		0	$752.98
		4D921457		0	$57.84
			AFUDC	0	$0.31
		4D921457 Total		0	$58.15
		4D921460		0	$3,628.95
			AFUDC	0	$67.22
		4D921460 Total		0	$3,696.17
		4D921461		0	$3,514.86
			AFUDC	0	$179.18
		4D921461 Total		0	$3,694.04
		4D921462		0	$260.04
			AFUDC	0	$8.14
		4D921462 Total		0	$268.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921466		0	$784.61
			AFUDC	0	$2.03
		4D921466 Total		0	$786.64
		4D921469		0	$504.43
			AFUDC	0	$4.30
		4D921469 Total		0	$508.73
		4D921470		0	$261.21
			AFUDC	0	$11.35
		4D921470 Total		0	$272.56
		4D921474		0	$3,848.67
			AFUDC	0	$64.08
		4D921474 Total		0	$3,912.75
		4D921488		0	$2,535.36
			AFUDC	0	$30.91
		4D921488 Total		0	$2,566.27
		4D921489		0	$374.25
			AFUDC	0	$0.94
		4D921489 Total		0	$375.19
		4D921491		0	$757.98
			AFUDC	0	$7.36
		4D921491 Total		0	$765.34
		4D921494		0	$544.62
			AFUDC	0	$0.10
		4D921494 Total		0	$544.72
		4D921496		0	$455.01
			AFUDC	0	$1.03
		4D921496 Total		0	$456.04
		4D921501		0	$1,063.82
			AFUDC	0	$20.53
		4D921501 Total		0	$1,084.35
		4D921509		0	$337.16
			AFUDC	0	$2.93
		4D921509 Total		0	$340.09
		4D921513		0	$6,509.07
			AFUDC	0	$14.86
		4D921513 Total		0	$6,523.93
		4D921514		0	$2,275.67
			AFUDC	0	$32.14
		4D921514 Total		0	$2,307.81
		4D921516		0	$20,440.07
			AFUDC	0	$244.47
		4D921516 Total		0	$20,684.54
		4D921527		0	$8,415.38
			AFUDC	0	$146.25
		4D921527 Total		0	$8,561.63
		4D921529		0	$188.68
			AFUDC	0	$2.66
		4D921529 Total		0	$191.34
		4D921532		0	$144.51
			AFUDC	0	$0.19
		4D921532 Total		0	$144.70
		4D921543		0	$321.93
			AFUDC	0	$0.59
		4D921543 Total		0	$322.52
		4D921550		0	$7,761.74
			AFUDC	0	$113.88
		4D921550 Total		0	$7,875.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921557		0	$10.59
			AFUDC	0	$0.09
		4D921557 Total		0	$10.68
		4D921569		0	$113.20
			AFUDC	0	$1.60
		4D921569 Total		0	$114.80
		4D921571		0	$19,199.32
			AFUDC	0	$65.06
		4D921571 Total		0	$19,264.38
		4D921574		0	$630.47
			AFUDC	0	$1.20
		4D921574 Total		0	$631.67
		4D921602		0	$39.32
			AFUDC	0	$0.15
		4D921602 Total		0	$39.47
		4D921603		0	$723.92
			AFUDC	0	$5.63
		4D921603 Total		0	$729.55
		4D921613		0	$312.63
		4D921613 Total		0	$312.63
		4D921618		0	$1,261.89
			AFUDC	0	$41.07
		4D921618 Total		0	$1,302.96
		4D921626		0	$3,853.22
			AFUDC	0	$6.39
		4D921626 Total		0	$3,859.61
		4D921635		0	$370.39
			AFUDC	0	$5.28
		4D921635 Total		0	$375.67
		4D921636		0	$716.98
			AFUDC	0	$10.11
		4D921636 Total		0	$727.09
		4D921644		0	$99.01
			AFUDC	0	$0.40
		4D921644 Total		0	$99.41
		4D921645		0	$162.65
			AFUDC	0	$2.17
		4D921645 Total		0	$164.82
		4D921662		0	$578.46
			AFUDC	0	$9.36
		4D921662 Total		0	$587.82
		4D921663		0	$201.02
			AFUDC	0	$0.37
		4D921663 Total		0	$201.39
		4D921667		0	$254.64
			AFUDC	0	$2.21
		4D921667 Total		0	$256.85
		4D921668		0	$1,829.86
			AFUDC	0	$23.82
		4D921668 Total		0	$1,853.68
		4D921669		0	$234.85
			AFUDC	0	$3.24
		4D921669 Total		0	$238.09
		4D921671		0	$903.05
			AFUDC	0	$13.18
		4D921671 Total		0	$916.23
		4D921673		0	$364.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921673	AFUDC	0	$4.84
		4D921673 Total		0	$369.17
		4D921675		0	$1,557.95
			AFUDC	0	$22.40
		4D921675 Total		0	$1,580.35
		4D921679		0	$4,753.74
			AFUDC	0	$60.68
		4D921679 Total		0	$4,814.42
		4D921687		0	$161.30
			AFUDC	0	$1.00
		4D921687 Total		0	$162.30
		4D921689		0	$0.00
			AFUDC	0	$0.44
		4D921689 Total		0	$0.44
		4D921690		0	$11,854.71
			AFUDC	0	$99.74
		4D921690 Total		0	$11,954.45
		4D921691		0	$0.00
			AFUDC	0	$0.44
		4D921691 Total		0	$0.44
		4D921692		0	$5,762.82
			AFUDC	0	$62.78
		4D921692 Total		0	$5,825.60
		4D921693		0	$1,509.54
			AFUDC	0	$20.29
		4D921693 Total		0	$1,529.83
		4D921718		0	$324.59
			AFUDC	0	$1.56
		4D921718 Total		0	$326.15
		4D921720		0	$101.92
			AFUDC	0	$0.16
		4D921720 Total		0	$102.08
		4D921737		0	$156.49
		4D921737 Total		0	$156.49
		4D921739		0	$1,567.66
			AFUDC	0	$7.14
		4D921739 Total		0	$1,574.80
		4D921741		0	$1,404.36
			AFUDC	0	$6.07
		4D921741 Total		0	$1,410.43
		4D921752		0	$2,323.82
			AFUDC	0	$10.58
		4D921752 Total		0	$2,334.40
		4D921771		0	$36.53
			AFUDC	0	$0.13
		4D921771 Total		0	$36.66
		4D921781		0	$746.50
			AFUDC	0	$3.59
		4D921781 Total		0	$750.09
		4D921786		0	$43.55
			AFUDC	0	$0.13
		4D921786 Total		0	$43.68
		4D921796		0	$264.54
			AFUDC	0	$0.36
		4D921796 Total		0	$264.90
		4D921797		0	$492.14
			AFUDC	0	$0.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921797 Total		0	$492.80
		4D921801		0	$12,299.98
			AFUDC	0	$92.59
		4D921801 Total		0	$12,392.57
		4D921803		0	$2,337.74
			AFUDC	0	$10.65
		4D921803 Total		0	$2,348.39
		4D921804		0	$10,532.02
			AFUDC	0	$48.69
		4D921804 Total		0	$10,580.71
		4D921805		0	$650.51
			AFUDC	0	$2.40
		4D921805 Total		0	$652.91
		4D921809		0	$279.47
			AFUDC	0	$1.32
		4D921809 Total		0	$280.79
		4D921814		0	$40.65
			AFUDC	0	$0.19
		4D921814 Total		0	$40.84
		4D921815		0	$81.32
			AFUDC	0	$0.37
		4D921815 Total		0	$81.69
		4D921818		0	$816.06
			AFUDC	0	$3.72
		4D921818 Total		0	$819.78
		4D921821		0	$34.96
		4D921821 Total		0	$34.96
		4D921827		0	$16.95
			AFUDC	0	$0.06
		4D921827 Total		0	$17.01
		4D921832		0	$104.35
		4D921832 Total		0	$104.35
		4E320232		0	$1,049.67
			AFUDC	0	$2.23
		4E320232 Total		0	$1,051.90
		4E421245		0	-$49.94
			AFUDC	0	-$1.33
		4E421245 Total		0	-$51.27
		4E520258		0	-$109.16
			AFUDC	0	-$6.58
		4E520258 Total		0	-$115.74
		4E520264		0	-$90.91
		4E520264 Total		0	-$90.91
		4E520606		0	-$74.64
			AFUDC	0	-$2.89
		4E520606 Total		0	-$77.53
		4E520636		0	-$18.71
		4E520636 Total		0	-$18.71
		4E520705		0	-$110.13
			AFUDC	0	-$5.72
		4E520705 Total		0	-$115.85
		4E520968		0	-$279.06
			AFUDC	0	-$44.31
		4E520968 Total		0	-$323.37
		4E620060		0	-$104.66
			AFUDC	0	-$1.76
		4E620060 Total		0	-$106.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E620208		0	-$109.71
			AFUDC	0	-$1.74
		4E620208 Total		0	-$111.45
		4E620359		0	$30.18
			AFUDC	0	$7.67
		4E620359 Total		0	$37.85
		4E620360		0	$3,135.77
			AFUDC	0	$15.18
		4E620360 Total		0	$3,150.95
		4E620642		0	$3,594.00
			AFUDC	0	$262.63
		4E620642 Total		0	$3,856.63
		4E620824		0	-$161.45
			AFUDC	0	-$2.77
		4E620824 Total		0	-$164.22
		4E621097		0	-$38.08
			AFUDC	0	-$0.60
		4E621097 Total		0	-$38.68
		4E621256		0	$5,770.85
			AFUDC	0	$10.10
		4E621256 Total		0	$5,780.95
		4E621420		0	-$290.70
		4E621420 Total		0	-$290.70
		4E621467		0	$298.37
			AFUDC	0	$0.75
		4E621467 Total		0	$299.12
		4E621521		0	$618.68
			AFUDC	0	$0.63
		4E621521 Total		0	$619.31
		4E621566		0	-$179.93
			AFUDC	0	-$6.99
		4E621566 Total		0	-$186.92
		4E621639		0	$0.00
		4E621639 Total		0	$0.00
		4E720163		0	-$284.06
			AFUDC	0	-$6.05
		4E720163 Total		0	-$290.11
		4E720206		0	$3,910.27
			AFUDC	0	$27.96
		4E720206 Total		0	$3,938.23
		4E720286		0	-$48.32
			AFUDC	0	-$1.21
		4E720286 Total		0	-$49.53
		4E720316		0	-$4.32
		4E720316 Total		0	-$4.32
		4E720342		0	$520.96
			AFUDC	0	$1.50
		4E720342 Total		0	$522.46
		4E720364		0	-$48.32
			AFUDC	0	-$1.21
		4E720364 Total		0	-$49.53
		4E720365		0	-$39.86
			AFUDC	0	-$0.69
		4E720365 Total		0	-$40.55
		4E720556		0	$1,972.65
		4E720556 Total		0	$1,972.65
		4E720609		0	$6,347.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720609 Total		0	$6,347.01
		4E720713		0	-$49.45
			AFUDC	0	-$1.25
		4E720713 Total		0	-$50.70
		4E720782		0	-$92.09
			AFUDC	0	-$10.35
		4E720782 Total		0	-$102.44
		4E720818		0	$857.08
			AFUDC	0	-$143.60
		4E720818 Total		0	$713.48
		4E720870		0	-$46.79
			AFUDC	0	$3.86
		4E720870 Total		0	-$42.93
		4E720943		0	-$107.43
			AFUDC	0	-$12.81
		4E720943 Total		0	-$120.24
		4E721022		0	$1,372.89
			AFUDC	0	$2.52
		4E721022 Total		0	$1,375.41
		4E721027		0	$1,338.72
			AFUDC	0	$2.67
		4E721027 Total		0	$1,341.39
		4E721087		0	-$172.04
		4E721087 Total		0	-$172.04
		4E721125		0	$349.34
			AFUDC	0	$5.04
		4E721125 Total		0	$354.38
		4E721136		0	-$489.17
			AFUDC	0	-$16.96
		4E721136 Total		0	-$506.13
		4E721161		0	-$51.49
		4E721161 Total		0	-$51.49
		4E721233		0	$372.35
		4E721233 Total		0	$372.35
		4E721236		0	-$93.30
			AFUDC	0	-$27.69
		4E721236 Total		0	-$120.99
		4E721300		0	$203.02
		4E721300 Total		0	$203.02
		4E721342		0	$1,297.38
			AFUDC	0	$33.98
		4E721342 Total		0	$1,331.36
		4E721404		0	$1,216.81
			AFUDC	0	$2.43
		4E721404 Total		0	$1,219.24
		4E721954		0	$36.06
		4E721954 Total		0	$36.06
		4E820063		0	$533.58
		4E820063 Total		0	$533.58
		4E821513		0	$24,223.27
			AFUDC	0	$130.60
		4E821513 Total		0	$24,353.87
		4E821839		0	$953.56
		4E821839 Total		0	$953.56
		4E821863		0	$7,980.67
			AFUDC	0	$47.85
		4E821863 Total		0	$8,028.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821926		0	$130.59
		4E821926 Total		0	$130.59
		4E821931		0	$10,528.54
			AFUDC	0	$17.05
		4E821931 Total		0	$10,545.59
		4E821934		0	$3,856.28
			AFUDC	0	$9.54
		4E821934 Total		0	$3,865.82
		4E821939		0	$52.63
		4E821939 Total		0	$52.63
		4E822010		0	$5,464.36
			AFUDC	0	$201.47
		4E822010 Total		0	$5,665.83
		4E920006		0	$21,720.77
			AFUDC	0	$19.23
		4E920006 Total		0	$21,740.00
		4E920012		0	$644.86
		4E920012 Total		0	$644.86
		4E920015		0	$1,009.83
			AFUDC	0	$24.86
		4E920015 Total		0	$1,034.69
		4E920019		0	$143.66
		4E920019 Total		0	$143.66
		4E920020		0	$574.42
		4E920020 Total		0	$574.42
		4E920046		0	$0.00
			AFUDC	0	$0.00
		4E920046 Total		0	$0.00
		4E920056		0	$3,235.98
			AFUDC	0	$17.56
		4E920056 Total		0	$3,253.54
		4E920066		0	$1,104.31
			AFUDC	0	$2.37
		4E920066 Total		0	$1,106.68
		4E920067		0	$1,177.27
			AFUDC	0	$17.80
		4E920067 Total		0	$1,195.07
		4E920079		0	$1,054.83
			AFUDC	0	$30.88
		4E920079 Total		0	$1,085.71
		4E920085		0	$77.74
			AFUDC	0	$0.07
		4E920085 Total		0	$77.81
		4E920086		0	$132.70
		4E920086 Total		0	$132.70
		4E920093		0	$95.13
			AFUDC	0	$3.36
		4E920093 Total		0	$98.49
		4E920108		0	$376.71
		4E920108 Total		0	$376.71
		4E920122		0	$1,343.94
			AFUDC	0	$27.76
		4E920122 Total		0	$1,371.70
		4E920123		0	$32,001.88
			AFUDC	0	$1,033.73
		4E920123 Total		0	$33,035.61
		4E920127		0	$1,017.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920127	AFUDC	0	$146.13
		4E920127 Total		0	$1,163.52
		4E920128		0	$5,400.65
			AFUDC	0	$350.39
		4E920128 Total		0	$5,751.04
		4E920131		0	$1,550.00
			AFUDC	0	$2.65
		4E920131 Total		0	$1,552.65
		4E920133		0	$150.79
		4E920133 Total		0	$150.79
		4E920134		0	$3,630.02
			AFUDC	0	$6.33
		4E920134 Total		0	$3,636.35
		4E920136		0	$2,385.82
			AFUDC	0	$798.33
		4E920136 Total		0	$3,184.15
		4E920138		0	$0.00
			AFUDC	0	$0.00
		4E920138 Total		0	$0.00
		4E920139		0	$20,784.67
			AFUDC	0	$1.57
		4E920139 Total		0	$20,786.24
		4E920140		0	$11,691.30
			AFUDC	0	$840.32
		4E920140 Total		0	$12,531.62
		4E920155		0	$23,090.85
			AFUDC	0	$717.16
		4E920155 Total		0	$23,808.01
		4E920166		0	$26,484.43
			AFUDC	0	$76.98
		4E920166 Total		0	$26,561.41
		4E920168		0	$81.68
			AFUDC	0	$2.34
		4E920168 Total		0	$84.02
		4E920169		0	$1,000.32
			AFUDC	0	$5.64
		4E920169 Total		0	$1,005.96
		4E920177		0	$41,922.81
			AFUDC	0	$3.08
		4E920177 Total		0	$41,925.89
		4E920178		0	$232.86
			AFUDC	0	$6.70
		4E920178 Total		0	$239.56
		4E920205		0	$541.93
		4E920205 Total		0	$541.93
		4E920218		0	$0.00
			AFUDC	0	$0.00
		4E920218 Total		0	$0.00
		4E920221		0	$139.17
			AFUDC	0	$0.18
		4E920221 Total		0	$139.35
		4E920223		0	$6,111.67
			AFUDC	0	$47.79
		4E920223 Total		0	$6,159.46
		4E920224		0	$1,139.41
			AFUDC	0	$59.18
		4E920224 Total		0	$1,198.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920225		0	$670.94
			AFUDC	0	$1.20
		4E920225 Total		0	$672.14
		4E920228		0	$754.85
		4E920228 Total		0	$754.85
		4E920235		0	$0.00
			AFUDC	0	$0.00
		4E920235 Total		0	$0.00
		4E920236		0	$0.00
			AFUDC	0	$0.00
		4E920236 Total		0	$0.00
		4E920253		0	$1,509.28
			AFUDC	0	$4.23
		4E920253 Total		0	$1,513.51
		4E920255		0	$7,847.65
			AFUDC	0	$87.85
		4E920255 Total		0	$7,935.50
		4E920269		0	$250.96
			AFUDC	0	$2.65
		4E920269 Total		0	$253.61
		4E920276		0	$12,113.15
			AFUDC	0	$11.99
		4E920276 Total		0	$12,125.14
		4E920279		0	$933.11
		4E920279 Total		0	$933.11
		4E920283		0	$34.24
		4E920283 Total		0	$34.24
		4E920288		0	$514.71
			AFUDC	0	$1.36
		4E920288 Total		0	$516.07
		4E920289		0	$17,123.34
		4E920289 Total		0	$17,123.34
		4E920292		0	$11,202.66
			AFUDC	0	$2.04
		4E920292 Total		0	$11,204.70
		4E920298		0	$1,109.76
			AFUDC	0	$0.50
		4E920298 Total		0	$1,110.26
		4E920302		0	$0.00
			AFUDC	0	$0.00
		4E920302 Total		0	$0.00
		4E920305		0	$2,220.49
			AFUDC	0	$4.13
		4E920305 Total		0	$2,224.62
		4E920315		0	$143.92
			AFUDC	0	$0.09
		4E920315 Total		0	$144.01
		4E920316		0	$1,109.88
			AFUDC	0	$3.36
		4E920316 Total		0	$1,113.24
		4E920322		0	$1,000.34
			AFUDC	0	$50.66
		4E920322 Total		0	$1,051.00
		4E920326		0	$0.00
			AFUDC	0	$0.00
		4E920326 Total		0	$0.00
		4E920327		0	$4,565.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920327	AFUDC	0	$63.77
		4E920327 Total		0	$4,629.09
		4E920328		0	$9,646.53
			AFUDC	0	$35.87
		4E920328 Total		0	$9,682.40
		4E920338		0	$1,944.61
			AFUDC	0	$17.00
		4E920338 Total		0	$1,961.61
		4E920344		0	$101.66
		4E920344 Total		0	$101.66
		4E920346		0	$491.34
			AFUDC	0	$41.76
		4E920346 Total		0	$533.10
		4E920349		0	$129.61
			AFUDC	0	$2.65
		4E920349 Total		0	$132.26
		4E920354		0	$108,363.07
			AFUDC	0	$95.92
		4E920354 Total		0	$108,458.99
		4E920373		0	$721.19
			AFUDC	0	$0.12
		4E920373 Total		0	$721.31
		4E920381		0	$414.25
			AFUDC	0	$1.62
		4E920381 Total		0	$415.87
		4E920383		0	$20,157.68
			AFUDC	0	$370.60
		4E920383 Total		0	$20,528.28
		4E920389		0	$3,438.63
			AFUDC	0	$3.67
		4E920389 Total		0	$3,442.30
		4E920395		0	$999.89
			AFUDC	0	$0.67
		4E920395 Total		0	$1,000.56
		4E920407		0	$3,074.30
			AFUDC	0	$12.53
		4E920407 Total		0	$3,086.83
		4E920413		0	$393.67
		4E920413 Total		0	$393.67
		4E920426		0	$1,343.30
			AFUDC	0	$2.23
		4E920426 Total		0	$1,345.53
		4E920429		0	$4,639.69
			AFUDC	0	$56.05
		4E920429 Total		0	$4,695.74
		4E920431		0	$480.97
		4E920431 Total		0	$480.97
		4E920432		0	$258.23
			AFUDC	0	$0.55
		4E920432 Total		0	$258.78
		4E920435		0	$2,410.97
			AFUDC	0	$17.52
		4E920435 Total		0	$2,428.49
		4E920452		0	$39.58
			AFUDC	0	$0.74
		4E920452 Total		0	$40.32
		4E920453		0	$515.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920453	AFUDC	0	$0.94
		4E920453 Total		0	$516.39
		4E920457		0	$2,996.15
			AFUDC	0	$97.56
		4E920457 Total		0	$3,093.71
		4E920460		0	$1,335.18
			AFUDC	0	$103.83
		4E920460 Total		0	$1,439.01
		4E920461		0	$1,194.31
			AFUDC	0	$1.08
		4E920461 Total		0	$1,195.39
		4E920464		0	$2,233.14
			AFUDC	0	$5.76
		4E920464 Total		0	$2,238.90
		4E920468		0	$436.27
			AFUDC	0	$0.40
		4E920468 Total		0	$436.67
		4E920483		0	$241.22
		4E920483 Total		0	$241.22
		4E920485		0	$0.00
			AFUDC	0	$0.00
		4E920485 Total		0	$0.00
		4E920486		0	$207.23
			AFUDC	0	$0.03
		4E920486 Total		0	$207.26
		4E920490		0	$689.33
			AFUDC	0	$10.82
		4E920490 Total		0	$700.15
		4E920497		0	$208.28
		4E920497 Total		0	$208.28
		4E920502		0	$10,618.72
			AFUDC	0	$222.72
		4E920502 Total		0	$10,841.44
		4E920503		0	$1,853.25
			AFUDC	0	$50.51
		4E920503 Total		0	$1,903.76
		4E920504		0	$39.92
			AFUDC	0	$0.00
		4E920504 Total		0	$39.92
		4E920518		0	$747.24
			AFUDC	0	$1.66
		4E920518 Total		0	$748.90
		4E920519		0	$1,405.07
			AFUDC	0	$63.67
		4E920519 Total		0	$1,468.74
		4E920523		0	$632.48
			AFUDC	0	$3.95
		4E920523 Total		0	$636.43
		4E920524		0	$169.46
		4E920524 Total		0	$169.46
		4E920525		0	$4,054.45
			AFUDC	0	$27.90
		4E920525 Total		0	$4,082.35
		4E920539		0	$0.00
			AFUDC	0	$0.00
		4E920539 Total		0	$0.00
		4E920540		0	$2,597.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920540	AFUDC	0	$2.62
		4E920540 Total		0	$2,600.35
		4E920541		0	$1,635.73
			AFUDC	0	$57.84
		4E920541 Total		0	$1,693.57
		4E920542		0	$163.65
		4E920542 Total		0	$163.65
		4E920544		0	$88.71
			AFUDC	0	$0.00
		4E920544 Total		0	$88.71
		4E920546		0	$1,782.53
			AFUDC	0	$1.05
		4E920546 Total		0	$1,783.58
		4E920547		0	$3,455.71
			AFUDC	0	$0.41
		4E920547 Total		0	$3,456.12
		4E920548		0	$302.14
			AFUDC	0	$8.70
		4E920548 Total		0	$310.84
		4E920549		0	$8,988.76
			AFUDC	0	$393.74
		4E920549 Total		0	$9,382.50
		4E920550		0	$21,510.30
			AFUDC	0	$1.22
		4E920550 Total		0	$21,511.52
		4E920551		0	$32,231.86
			AFUDC	0	$407.05
		4E920551 Total		0	$32,638.91
		4E920554		0	$4,597.55
			AFUDC	0	$1.07
		4E920554 Total		0	$4,598.62
		4E920560		0	$5,207.85
			AFUDC	0	$0.35
		4E920560 Total		0	$5,208.20
		4E920564		0	$280.01
		4E920564 Total		0	$280.01
		4E920566		0	$2,065.60
			AFUDC	0	$2.96
		4E920566 Total		0	$2,068.56
		4E920567		0	$5,582.49
			AFUDC	0	$78.52
		4E920567 Total		0	$5,661.01
		4E920571		0	$1,786.89
			AFUDC	0	$0.99
		4E920571 Total		0	$1,787.88
		4E920574		0	$24,347.15
			AFUDC	0	$1.73
		4E920574 Total		0	$24,348.88
		4E920575		0	$804.12
			AFUDC	0	$18.32
		4E920575 Total		0	$822.44
		4E920576		0	$6,525.98
			AFUDC	0	$1.62
		4E920576 Total		0	$6,527.60
		4E920579		0	$1,379.07
			AFUDC	0	$8.82
		4E920579 Total		0	$1,387.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920601		0	$5,743.06
			AFUDC	0	$1.50
		4E920601 Total		0	$5,744.56
		4E920602		0	$1,903.66
		4E920602 Total		0	$1,903.66
		4E920603		0	$13,366.22
			AFUDC	0	$42.15
		4E920603 Total		0	$13,408.37
		4E920618		0	$604.12
			AFUDC	0	$1.20
		4E920618 Total		0	$605.32
		4E920621		0	$1,831.03
			AFUDC	0	$13.57
		4E920621 Total		0	$1,844.60
		4E920633		0	$89.19
		4E920633 Total		0	$89.19
		4E920635		0	$2,385.43
			AFUDC	0	$6.52
		4E920635 Total		0	$2,391.95
		4E920636		0	$1,201.96
			AFUDC	0	$6.82
		4E920636 Total		0	$1,208.78
		4E920646		0	$45.11
			AFUDC	0	$0.07
		4E920646 Total		0	$45.18
		4E920650		0	$2,415.49
			AFUDC	0	$20.68
		4E920650 Total		0	$2,436.17
		4E920654		0	$1,354.30
			AFUDC	0	$2.44
		4E920654 Total		0	$1,356.74
		4E920658		0	$9,703.69
			AFUDC	0	$0.95
		4E920658 Total		0	$9,704.64
		4E920663		0	$188.69
			AFUDC	0	$2.29
		4E920663 Total		0	$190.98
		4E920675		0	$102.45
			AFUDC	0	$2.11
		4E920675 Total		0	$104.56
		4E920676		0	$213.82
			AFUDC	0	$0.82
		4E920676 Total		0	$214.64
		4E920678		0	$347.59
			AFUDC	0	$0.83
		4E920678 Total		0	$348.42
		4E920680		0	$155.47
			AFUDC	0	$2.48
		4E920680 Total		0	$157.95
		4E920682		0	$214.36
			AFUDC	0	$0.92
		4E920682 Total		0	$215.28
		4E920688		0	$3,095.43
			AFUDC	0	$2.81
		4E920688 Total		0	$3,098.24
		4E920695		0	$6,109.82
			AFUDC	0	$5.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920695 Total		0	$6,115.10
		4E920698		0	$17,215.02
			AFUDC	0	$189.89
		4E920698 Total		0	$17,404.91
		4E920705		0	$1,287.99
			AFUDC	0	$10.32
		4E920705 Total		0	$1,298.31
		4E920727		0	$209.72
			AFUDC	0	$4.53
		4E920727 Total		0	$214.25
		4E920729		0	$0.00
			AFUDC	0	$2.38
		4E920729 Total		0	$2.38
		4E920733		0	$0.00
			AFUDC	0	$0.00
		4E920733 Total		0	$0.00
		4E920752		0	$199.50
			AFUDC	0	$2.01
		4E920752 Total		0	$201.51
		4E920753		0	$5,825.61
			AFUDC	0	$12.44
		4E920753 Total		0	$5,838.05
		4E920754		0	$200.72
		4E920754 Total		0	$200.72
		4E920755		0	$1,037.38
			AFUDC	0	$1.23
		4E920755 Total		0	$1,038.61
		4E920757		0	$95.64
		4E920757 Total		0	$95.64
		4E920759		0	$2,546.08
			AFUDC	0	$64.21
		4E920759 Total		0	$2,610.29
		4E920763		0	$0.00
			AFUDC	0	$0.00
		4E920763 Total		0	$0.00
		4E920764		0	$0.00
			AFUDC	0	$0.00
		4E920764 Total		0	$0.00
		4E920766		0	$163.95
		4E920766 Total		0	$163.95
		4E920768		0	$521.60
			AFUDC	0	$3.44
		4E920768 Total		0	$525.04
		4E920775		0	$4,544.04
			AFUDC	0	$114.90
		4E920775 Total		0	$4,658.94
		4E920777		0	$542.05
		4E920777 Total		0	$542.05
		4E920778		0	$0.00
			AFUDC	0	$0.00
		4E920778 Total		0	$0.00
		4E920796		0	$2,526.61
			AFUDC	0	$17.25
		4E920796 Total		0	$2,543.86
		4E920797		0	$4,757.21
			AFUDC	0	$33.65
		4E920797 Total		0	$4,790.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920798		0	$0.00
			AFUDC	0	$0.00
		4E920798 Total		0	$0.00
		4E920803		0	$168.94
			AFUDC	0	$11.09
		4E920803 Total		0	$180.03
		4E920805		0	$321.66
			AFUDC	0	$0.12
		4E920805 Total		0	$321.78
		4E920806		0	$620.81
			AFUDC	0	$1.08
		4E920806 Total		0	$621.89
		4E920809		0	$49.76
		4E920809 Total		0	$49.76
		4E920813		0	$232.29
			AFUDC	0	$0.54
		4E920813 Total		0	$232.83
		4E920815		0	$0.00
			AFUDC	0	$0.00
		4E920815 Total		0	$0.00
		4E920816		0	$5,872.53
			AFUDC	0	$64.81
		4E920816 Total		0	$5,937.34
		4E920817		0	$1,929.91
			AFUDC	0	$1.20
		4E920817 Total		0	$1,931.11
		4E920823		0	$376.45
		4E920823 Total		0	$376.45
		4E920824		0	$1,582.40
			AFUDC	0	$4.01
		4E920824 Total		0	$1,586.41
		4E920825		0	$869.56
			AFUDC	0	$1.24
		4E920825 Total		0	$870.80
		4E920827		0	$358.58
		4E920827 Total		0	$358.58
		4E920830		0	$172.02
		4E920830 Total		0	$172.02
		4E920832		0	$1,013.21
			AFUDC	0	$0.18
		4E920832 Total		0	$1,013.39
		4E920834		0	$1,414.13
			AFUDC	0	$3.05
		4E920834 Total		0	$1,417.18
		4E920837		0	$431.16
		4E920837 Total		0	$431.16
		4E920841		0	$2,416.81
			AFUDC	0	$11.38
		4E920841 Total		0	$2,428.19
		4E920842		0	$1,063.77
			AFUDC	0	$12.28
		4E920842 Total		0	$1,076.05
		4E920843		0	$1,709.64
			AFUDC	0	$47.35
		4E920843 Total		0	$1,756.99
		4E920844		0	$203.74
			AFUDC	0	$0.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920844 Total		0	$204.20
		4E920870		0	$252.05
			AFUDC	0	$10.39
		4E920870 Total		0	$262.44
		4E920874		0	$235.55
			AFUDC	0	$1.08
		4E920874 Total		0	$236.63
		4E920875		0	$214.83
		4E920875 Total		0	$214.83
		4E920889		0	$1,447.41
			AFUDC	0	$18.17
		4E920889 Total		0	$1,465.58
		4E920891		0	$5.42
			AFUDC	0	$11.24
		4E920891 Total		0	$16.66
		4E920901		0	$269.74
		4E920901 Total		0	$269.74
		4E920908		0	$1,038.40
			AFUDC	0	$2.08
		4E920908 Total		0	$1,040.48
		4E920913		0	$797.08
			AFUDC	0	$1.87
		4E920913 Total		0	$798.95
		4E920915		0	$0.00
			AFUDC	0	$0.00
		4E920915 Total		0	$0.00
		4E920917		0	$5,035.84
			AFUDC	0	$2.55
		4E920917 Total		0	$5,038.39
		4E920918		0	$1,966.02
			AFUDC	0	$12.04
		4E920918 Total		0	$1,978.06
		4E920923		0	$605.50
			AFUDC	0	$2.15
		4E920923 Total		0	$607.65
		4E920928		0	$430.80
			AFUDC	0	$0.78
		4E920928 Total		0	$431.58
		4E920935		0	$271.66
			AFUDC	0	$0.04
		4E920935 Total		0	$271.70
		4E920940		0	$481.29
			AFUDC	0	$6.45
		4E920940 Total		0	$487.74
		4E920942		0	$991.67
			AFUDC	0	$1.69
		4E920942 Total		0	$993.36
		4E920943		0	$0.00
			AFUDC	0	$0.00
		4E920943 Total		0	$0.00
		4E920944		0	$2,704.45
			AFUDC	0	$142.14
		4E920944 Total		0	$2,846.59
		4E920945		0	$1,679.16
			AFUDC	0	$3.59
		4E920945 Total		0	$1,682.75
		4E920946		0	$15,264.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920946	AFUDC	0	$478.95
		4E920946 Total		0	$15,743.87
		4E920950		0	$1,021.85
			AFUDC	0	$8.33
		4E920950 Total		0	$1,030.18
		4E920954		0	$6,977.90
			AFUDC	0	$14.37
		4E920954 Total		0	$6,992.27
		4E920955		0	$1,229.26
			AFUDC	0	$3.53
		4E920955 Total		0	$1,232.79
		4E920956		0	$384.15
			AFUDC	0	$3.28
		4E920956 Total		0	$387.43
		4E920961		0	$0.00
			AFUDC	0	$0.00
		4E920961 Total		0	$0.00
		4E920969		0	$248.82
			AFUDC	0	$2.08
		4E920969 Total		0	$250.90
		4E920976		0	$1,246.31
		4E920976 Total		0	$1,246.31
		4E920977		0	$1,511.66
			AFUDC	0	$3.15
		4E920977 Total		0	$1,514.81
		4E920981		0	$3,762.81
			AFUDC	0	$10.98
		4E920981 Total		0	$3,773.79
		4E920982		0	$466.04
			AFUDC	0	$10.75
		4E920982 Total		0	$476.79
		4E920987		0	$663.98
			AFUDC	0	$8.08
		4E920987 Total		0	$672.06
		4E920989		0	$887.88
			AFUDC	0	$3.27
		4E920989 Total		0	$891.15
		4E920990		0	$2,883.84
			AFUDC	0	$4.77
		4E920990 Total		0	$2,888.61
		4E920991		0	$4,562.39
			AFUDC	0	$0.16
		4E920991 Total		0	$4,562.55
		4E920994		0	$533.08
			AFUDC	0	$12.70
		4E920994 Total		0	$545.78
		4E920998		0	$118.73
			AFUDC	0	$6.47
		4E920998 Total		0	$125.20
		4E921000		0	$290.92
		4E921000 Total		0	$290.92
		4E921006		0	$26.35
			AFUDC	0	$0.59
		4E921006 Total		0	$26.94
		4E921011		0	$13,078.48
			AFUDC	0	$17.59
		4E921011 Total		0	$13,096.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921014		0	$1,679.68
			AFUDC	0	$3.69
		4E921014 Total		0	$1,683.37
		4E921019		0	$810.72
			AFUDC	0	$25.66
		4E921019 Total		0	$836.38
		4E921020		0	$71.47
		4E921020 Total		0	$71.47
		4E921021		0	$2,979.33
			AFUDC	0	$41.52
		4E921021 Total		0	$3,020.85
		4E921024		0	$72.95
		4E921024 Total		0	$72.95
		4E921025		0	$519.51
			AFUDC	0	$1.02
		4E921025 Total		0	$520.53
		4E921026		0	$4,752.50
			AFUDC	0	$133.55
		4E921026 Total		0	$4,886.05
		4E921027		0	$0.00
			AFUDC	0	$0.00
		4E921027 Total		0	$0.00
		4E921028		0	$8.57
			AFUDC	0	$0.13
		4E921028 Total		0	$8.70
		4E921029		0	$12,634.26
			AFUDC	0	$134.61
		4E921029 Total		0	$12,768.87
		4E921031		0	$712.49
		4E921031 Total		0	$712.49
		4E921034		0	$12,349.40
			AFUDC	0	$82.62
		4E921034 Total		0	$12,432.02
		4E921037		0	$2,885.32
			AFUDC	0	$169.99
		4E921037 Total		0	$3,055.31
		4E921038		0	$567.03
			AFUDC	0	$0.57
		4E921038 Total		0	$567.60
		4E921039		0	$1,171.48
			AFUDC	0	$2.79
		4E921039 Total		0	$1,174.27
		4E921040		0	$5,771.25
			AFUDC	0	$394.49
		4E921040 Total		0	$6,165.74
		4E921041		0	$7,178.99
			AFUDC	0	$101.40
		4E921041 Total		0	$7,280.39
		4E921042		0	$0.00
			AFUDC	0	$0.00
		4E921042 Total		0	$0.00
		4E921046		0	$1,631.05
			AFUDC	0	$0.78
		4E921046 Total		0	$1,631.83
		4E921047		0	$147.92
			AFUDC	0	$0.35
		4E921047 Total		0	$148.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921048		0	$1,330.43
			AFUDC	0	$2.15
		4E921048 Total		0	$1,332.58
		4E921058		0	$472.95
			AFUDC	0	$21.64
		4E921058 Total		0	$494.59
		4E921059		0	$210.78
		4E921059 Total		0	$210.78
		4E921060		0	$2,565.59
			AFUDC	0	$4.66
		4E921060 Total		0	$2,570.25
		4E921090		0	$218.98
			AFUDC	0	$0.48
		4E921090 Total		0	$219.46
		4E921091		0	$0.00
			AFUDC	0	$0.00
		4E921091 Total		0	$0.00
		4E921102		0	$1,925.99
			AFUDC	0	$7.11
		4E921102 Total		0	$1,933.10
		4E921106		0	$9,798.82
			AFUDC	0	$50.72
		4E921106 Total		0	$9,849.54
		4E921115		0	$299.24
		4E921115 Total		0	$299.24
		4E921116		0	$1,465.43
			AFUDC	0	$14.87
		4E921116 Total		0	$1,480.30
		4E921117		0	$4,970.15
			AFUDC	0	$139.30
		4E921117 Total		0	$5,109.45
		4E921125		0	$12,631.88
			AFUDC	0	$824.70
		4E921125 Total		0	$13,456.58
		4E921130		0	$9,309.84
		4E921130 Total		0	$9,309.84
		4E921136		0	$115.67
		4E921136 Total		0	$115.67
		4E921141		0	$14.60
			AFUDC	0	$0.22
		4E921141 Total		0	$14.82
		4E921146		0	$495.88
		4E921146 Total		0	$495.88
		4E921154		0	$196.64
		4E921154 Total		0	$196.64
		4E921155		0	$641.33
			AFUDC	0	$2.39
		4E921155 Total		0	$643.72
		4E921158		0	$3,227.03
			AFUDC	0	$2.23
		4E921158 Total		0	$3,229.26
		4E921173		0	$247.47
			AFUDC	0	$47.65
		4E921173 Total		0	$295.12
		4E921177		0	$16,011.37
			AFUDC	0	$14.86
		4E921177 Total		0	$16,026.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921185		0	$548.62
			AFUDC	0	$12.43
		4E921185 Total		0	$561.05
		4E921196		0	$846.71
			AFUDC	0	$1.32
		4E921196 Total		0	$848.03
		4E921197		0	$820.72
			AFUDC	0	$1.51
		4E921197 Total		0	$822.23
		4E921214		0	$3,716.34
			AFUDC	0	$11.58
		4E921214 Total		0	$3,727.92
		4E921222		0	$420.03
			AFUDC	0	$0.88
		4E921222 Total		0	$420.91
		4E921226		0	$14.95
			AFUDC	0	$0.37
		4E921226 Total		0	$15.32
		4E921236		0	$1,493.93
			AFUDC	0	$0.50
		4E921236 Total		0	$1,494.43
		4E921243		0	$30.34
			AFUDC	0	$0.73
		4E921243 Total		0	$31.07
		4E921252		0	$6,336.85
			AFUDC	0	$12.00
		4E921252 Total		0	$6,348.85
		4E921259		0	$15.18
			AFUDC	0	$0.37
		4E921259 Total		0	$15.55
		4E921262		0	$1,849.68
			AFUDC	0	$7.12
		4E921262 Total		0	$1,856.80
		4E921263		0	$1,464.02
			AFUDC	0	$36.86
		4E921263 Total		0	$1,500.88
		4E921268		0	$698.03
			AFUDC	0	$1.19
		4E921268 Total		0	$699.22
		4E921269		0	$6,788.81
			AFUDC	0	$67.00
		4E921269 Total		0	$6,855.81
		4E921271		0	$6,966.05
			AFUDC	0	$159.80
		4E921271 Total		0	$7,125.85
		4E921274		0	$112.41
			AFUDC	0	$3.49
		4E921274 Total		0	$115.90
		4E921275		0	$194.82
			AFUDC	0	$0.56
		4E921275 Total		0	$195.38
		4E921282		0	$1,043.30
			AFUDC	0	$1.85
		4E921282 Total		0	$1,045.15
		4E921283		0	$54.72
			AFUDC	0	$5.75
		4E921283 Total		0	$60.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921289		0	$90.69
			AFUDC	0	$1.47
		4E921289 Total		0	$92.16
		4E921293		0	$1,628.02
			AFUDC	0	$71.46
		4E921293 Total		0	$1,699.48
		4E921294		0	$423.39
		4E921294 Total		0	$423.39
		4E921298		0	$5,913.95
			AFUDC	0	$227.49
		4E921298 Total		0	$6,141.44
		4E921299		0	$4,000.98
			AFUDC	0	$53.91
		4E921299 Total		0	$4,054.89
		4E921300		0	$95.15
			AFUDC	0	$3.37
		4E921300 Total		0	$98.52
		4E921316		0	$10,105.26
			AFUDC	0	$18.45
		4E921316 Total		0	$10,123.71
		4E921317		0	$534.78
			AFUDC	0	$11.41
		4E921317 Total		0	$546.19
		4E921335		0	$450.37
		4E921335 Total		0	$450.37
		4E921337		0	$13.08
		4E921337 Total		0	$13.08
		4E921338		0	$330.75
			AFUDC	0	$0.97
		4E921338 Total		0	$331.72
		4E921348		0	$866.22
			AFUDC	0	$1.80
		4E921348 Total		0	$868.02
		4E921349		0	$698.90
			AFUDC	0	$4.59
		4E921349 Total		0	$703.49
		4E921355		0	$4,759.76
			AFUDC	0	$5.32
		4E921355 Total		0	$4,765.08
		4E921356		0	$847.23
			AFUDC	0	$64.70
		4E921356 Total		0	$911.93
		4E921360		0	$592.25
			AFUDC	0	$1.24
		4E921360 Total		0	$593.49
		4E921366		0	$3,926.06
			AFUDC	0	$5.42
		4E921366 Total		0	$3,931.48
		4E921367		0	$977.21
			AFUDC	0	$6.69
		4E921367 Total		0	$983.90
		4E921368		0	$135.26
		4E921368 Total		0	$135.26
		4E921373		0	$455.23
			AFUDC	0	$8.20
		4E921373 Total		0	$463.43
		4E921379		0	$170.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921379	AFUDC	0	$0.32
		4E921379 Total		0	$170.56
		4E921381		0	$196.20
		4E921381 Total		0	$196.20
		4E921385		0	$419.36
			AFUDC	0	$1.00
		4E921385 Total		0	$420.36
		4E921389		0	$143.88
		4E921389 Total		0	$143.88
		4E921390		0	$121.25
		4E921390 Total		0	$121.25
		4E921400		0	$328.08
			AFUDC	0	$3.13
		4E921400 Total		0	$331.21
		4E921402		0	$986.25
			AFUDC	0	$0.80
		4E921402 Total		0	$987.05
		4E921415		0	$609.92
			AFUDC	0	$4.85
		4E921415 Total		0	$614.77
		4E921416		0	$340.70
			AFUDC	0	$2.18
		4E921416 Total		0	$342.88
		4E921417		0	$79.76
			AFUDC	0	$1.83
		4E921417 Total		0	$81.59
		4E921419		0	$1,261.13
			AFUDC	0	$11.06
		4E921419 Total		0	$1,272.19
		4E921424		0	$119.66
			AFUDC	0	$2.74
		4E921424 Total		0	$122.40
		4E921445		0	$2,391.87
			AFUDC	0	$6.50
		4E921445 Total		0	$2,398.37
		4E921470		0	$490.30
			AFUDC	0	$2.48
		4E921470 Total		0	$492.78
		4E921475		0	$1,683.80
			AFUDC	0	$38.48
		4E921475 Total		0	$1,722.28
		4E921477		0	$442.13
		4E921477 Total		0	$442.13
		4E921479		0	$235.70
			AFUDC	0	$0.88
		4E921479 Total		0	$236.58
		4E921482		0	$586.90
			AFUDC	0	$7.77
		4E921482 Total		0	$594.67
		4E921491		0	$0.00
			AFUDC	0	$31.51
		4E921491 Total		0	$31.51
		4E921492		0	$105.22
			AFUDC	0	$0.38
		4E921492 Total		0	$105.60
		4E921508		0	$759.53
			AFUDC	0	$2.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921508 Total		0	$762.47
		4E921532		0	$428.47
			AFUDC	0	$1.30
		4E921532 Total		0	$429.77
		4E921540		0	$2,130.99
			AFUDC	0	$11.14
		4E921540 Total		0	$2,142.13
		4E921542		0	$530.39
			AFUDC	0	$1.54
		4E921542 Total		0	$531.93
		4E921549		0	$161.23
		4E921549 Total		0	$161.23
		4E921562		0	$186.50
			AFUDC	0	$1.75
		4E921562 Total		0	$188.25
		4E921563		0	$94.43
			AFUDC	0	$1.00
		4E921563 Total		0	$95.43
		4E921570		0	$2,340.24
			AFUDC	0	$13.10
		4E921570 Total		0	$2,353.34
		4E921573		0	$3,183.58
			AFUDC	0	$20.53
		4E921573 Total		0	$3,204.11
		4E921578		0	$193.55
			AFUDC	0	$0.51
		4E921578 Total		0	$194.06
		4E921600		0	$231.66
			AFUDC	0	$5.53
		4E921600 Total		0	$237.19
		4E921615		0	$162.79
		4E921615 Total		0	$162.79
		4E921617		0	$96.81
			AFUDC	0	$1.11
		4E921617 Total		0	$97.92
		4E921651		0	$1,362.49
			AFUDC	0	$1.70
		4E921651 Total		0	$1,364.19
		4E921677		0	$0.00
		4E921677 Total		0	$0.00
		4E921689		0	$1,378.57
			AFUDC	0	$31.22
		4E921689 Total		0	$1,409.79
		4E921619		0	$617.47
			AFUDC	0	$4.72
		4E921619 Total		0	$622.19
		4E921621		0	$98.31
			AFUDC	0	$1.64
		4E921621 Total		0	$99.95
		4E921622		0	$360.42
			AFUDC	0	$0.94
		4E921622 Total		0	$361.36
		4E921627		0	$341.28
			AFUDC	0	$3.62
		4E921627 Total		0	$344.90
		4E921628		0	$110.78
			AFUDC	0	$1.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921628 Total		0	$111.83
		4E921630		0	$398.83
			AFUDC	0	$3.79
		4E921630 Total		0	$402.62
		4E921637		0	$99.59
			AFUDC	0	$1.75
		4E921637 Total		0	$101.34
		4E921639		0	$184.94
		4E921639 Total		0	$184.94
		4E921641		0	$241.01
			AFUDC	0	$3.39
		4E921641 Total		0	$244.40
		4E921650		0	$100.19
		4E921650 Total		0	$100.19
		4E921715		0	$156.28
		4E921715 Total		0	$156.28
		4E921743		0	$886.55
			AFUDC	0	$2.83
		4E921743 Total		0	$889.38
		4E921744		0	$145.06
			AFUDC	0	$1.76
		4E921744 Total		0	$146.82
		4E921749		0	$43.55
			AFUDC	0	$0.39
		4E921749 Total		0	$43.94
		4E921762		0	$375.65
		4E921762 Total		0	$375.65
		4E921768		0	$2,903.82
			AFUDC	0	$5.36
		4E921768 Total		0	$2,909.18
		4E921775		0	$979.27
			AFUDC	0	$1.99
		4E921775 Total		0	$981.26
		4E921776		0	$258.97
		4E921776 Total		0	$258.97
		4E921777		0	$1,548.88
			AFUDC	0	$2.48
		4E921777 Total		0	$1,551.36
		4E921809		0	$152.79
			AFUDC	0	$1.53
		4E921809 Total		0	$154.32
		4E921812		0	$160.92
			AFUDC	0	$1.52
		4E921812 Total		0	$162.44
		4E921815		0	$1,169.51
			AFUDC	0	$2.02
		4E921815 Total		0	$1,171.53
		4E921818		0	$2,675.95
			AFUDC	0	$7.97
		4E921818 Total		0	$2,683.92
		4E921821		0	$149.51
		4E921821 Total		0	$149.51
		4E921822		0	$204.44
			AFUDC	0	$6.83
		4E921822 Total		0	$211.27
		4E921823		0	$87.98
			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)	4E921823 Total		0	$89.25
		4E921829		0	$124.83
			AFUDC	0	$2.12
		4E921829 Total		0	$126.95
		4E921833		0	$35,274.73
			AFUDC	0	$395.88
		4E921833 Total		0	$35,670.61
		4E921836		0	$163.91
			AFUDC	0	$1.46
		4E921836 Total		0	$165.37
		4E921842		0	$179.12
		4E921842 Total		0	$179.12
		4E921843		0	$4,630.62
			AFUDC	0	$69.32
		4E921843 Total		0	$4,699.94
		4E921845		0	$554.10
			AFUDC	0	$5.85
		4E921845 Total		0	$559.95
		4E921851		0	$128.57
		4E921851 Total		0	$128.57
		4E921855		0	$542.88
			AFUDC	0	$0.28
		4E921855 Total		0	$543.16
		4E921860		0	$790.05
			AFUDC	0	$12.23
		4E921860 Total		0	$802.28
		4E921866		0	$455.32
			AFUDC	0	$0.19
		4E921866 Total		0	$455.51
		4E921874		0	$107.61
			AFUDC	0	$0.75
		4E921874 Total		0	$108.36
		4E921875		0	$414.95
			AFUDC	0	$38.56
		4E921875 Total		0	$453.51
		4E921876		0	$129.56
		4E921876 Total		0	$129.56
		4E921878		0	$124.49
		4E921878 Total		0	$124.49
		4E921880		0	$75.95
			AFUDC	0	$0.88
		4E921880 Total		0	$76.83
		4E921883		0	$823.39
			AFUDC	0	$7.38
		4E921883 Total		0	$830.77
		4E921908		0	$122.56
			AFUDC	0	$0.58
		4E921908 Total		0	$123.14
		4E921921		0	$495.72
			AFUDC	0	$1.65
		4E921921 Total		0	$497.37
		4E921925		0	$477.43
			AFUDC	0	$5.83
		4E921925 Total		0	$483.26
		4E921939		0	$454.39
			AFUDC	0	$6.74
		4E921939 Total		0	$461.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921940		0	$45.75
			AFUDC	0	$0.17
		4E921940 Total		0	$45.92
		4E921955		0	$1,211.35
			AFUDC	0	$5.85
		4E921955 Total		0	$1,217.20
		4E921970		0	$478.28
			AFUDC	0	$1.99
		4E921970 Total		0	$480.27
		4E921989		0	$1,768.55
			AFUDC	0	$8.06
		4E921989 Total		0	$1,776.61
		4E921998		0	$14,157.64
			AFUDC	0	$32.83
		4E921998 Total		0	$14,190.47
		4E922009		0	$51.98
			AFUDC	0	$0.41
		4E922009 Total		0	$52.39
		4E922013		0	$52.67
			AFUDC	0	$0.15
		4E922013 Total		0	$52.82
		4E922021		0	$424.40
			AFUDC	0	$2.07
		4E922021 Total		0	$426.47
		4E922023		0	$334.72
			AFUDC	0	$0.82
		4E922023 Total		0	$335.54
		4E922026		0	$1,012.56
			AFUDC	0	$4.69
		4E922026 Total		0	$1,017.25
		4E922033		0	$2,704.98
			AFUDC	0	$5.37
		4E922033 Total		0	$2,710.35
		4E922045		0	$3,269.85
			AFUDC	0	$11.74
		4E922045 Total		0	$3,281.59
		4E922046		0	$1,352.09
			AFUDC	0	$2.13
		4E922046 Total		0	$1,354.22
		4E922048		0	$140.58
			AFUDC	0	$0.20
		4E922048 Total		0	$140.78
		4E922049		0	$864.73
			AFUDC	0	$1.24
		4E922049 Total		0	$865.97
		4E922050		0	$233.30
			AFUDC	0	$0.49
		4E922050 Total		0	$233.79
		4E922052		0	$6,856.10
			AFUDC	0	$29.37
		4E922052 Total		0	$6,885.47
		4E922064		0	$403.45
			AFUDC	0	$3.34
		4E922064 Total		0	$406.79
		4E922094		0	$1,610.37
			AFUDC	0	$7.55
		4E922094 Total		0	$1,617.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E922107		0	$243.93
			AFUDC	0	$1.11
		4E922107 Total		0	$245.04
		4E922118		0	$541.40
			AFUDC	0	$2.50
		4E922118 Total		0	$543.90
		4E922122		0	$119.08
			AFUDC	0	$0.95
		4E922122 Total		0	$120.03
		4E922134		0	$162.64
			AFUDC	0	$0.75
		4E922134 Total		0	$163.39
		4E922135		0	$5,097.51
			AFUDC	0	$23.70
		4E922135 Total		0	$5,121.21
		4E922136		0	$1,866.49
		4E922136 Total		0	$1,866.49
		4M221112		0	-$79.62
		4M221112 Total		0	-$79.62
		4M221355		0	-$1,025.32
			AFUDC	0	-$27.45
		4M221355 Total		0	-$1,052.77
		4M320313		0	-$396.17
			AFUDC	0	-$7.12
		4M320313 Total		0	-$403.29
		4M320582		0	$0.00
		4M320582 Total		0	$0.00
		4M321123		0	-$215.09
			AFUDC	0	-$1.31
		4M321123 Total		0	-$216.40
		4M420126		0	-$182.20
			AFUDC	0	-$0.47
		4M420126 Total		0	-$182.67
		4M420515		0	$15.32
			AFUDC	0	$2.83
		4M420515 Total		0	$18.15
		4M420597		0	-$37.42
			AFUDC	0	-$0.20
		4M420597 Total		0	-$37.62
		4N221124		0	-$152.42
			AFUDC	0	-$4.34
		4N221124 Total		0	-$156.76
		4N221334		0	$481.73
		4N221334 Total		0	$481.73
		4N221732		0	-$1,025.33
			AFUDC	0	-$1.70
		4N221732 Total		0	-$1,027.03
		4N320556		0	$473.48
			AFUDC	0	$1.95
		4N320556 Total		0	$475.43
		4N321013		0	$35.95
			AFUDC	0	$1.19
		4N321013 Total		0	$37.14
		4N321289		0	-$428.40
			AFUDC	0	-$39.92
		4N321289 Total		0	-$468.32
		4N321301		0	-$167.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N321301	AFUDC	0	-$0.36
		4N321301 Total		0	-$168.35
		4N321619		0	$50.12
			AFUDC	0	$0.37
		4N321619 Total		0	$50.49
		4N321694		0	-$1,319.00
			AFUDC	0	$167.86
		4N321694 Total		0	-$1,151.14
		4N420281		0	-$65.56
			AFUDC	0	-$13.73
		4N420281 Total		0	-$79.29
		4N420355		0	-$391.02
			AFUDC	0	-$38.20
		4N420355 Total		0	-$429.22
		4N420646		0	-$301.14
			AFUDC	0	$0.00
		4N420646 Total		0	-$301.14
		4N420716		0	-$107.17
		4N420716 Total		0	-$107.17
		4N420727		0	-$107.17
			AFUDC	0	-$1.79
		4N420727 Total		0	-$108.96
		4N420810		0	-$3.32
			AFUDC	0	$1.55
		4N420810 Total		0	-$1.77
		4N421046		0	-$54.49
			AFUDC	0	-$0.44
		4N421046 Total		0	-$54.93
		4N421170		0	$1,043.07
			AFUDC	0	$6.92
		4N421170 Total		0	$1,049.99
		4N421586		0	$2,332.15
			AFUDC	0	$6.87
		4N421586 Total		0	$2,339.02
		4N421666		0	$2,745.80
			AFUDC	0	$14.78
		4N421666 Total		0	$2,760.58
		4N421767		0	$4,651.88
			AFUDC	0	$1.23
		4N421767 Total		0	$4,653.11
		4N421870		0	-$75.02
			AFUDC	0	-$0.41
		4N421870 Total		0	-$75.43
		4N421948		0	$3,737.04
			AFUDC	0	$29.14
		4N421948 Total		0	$3,766.18
		4N421970		0	$1,551.84
			AFUDC	0	$1.06
		4N421970 Total		0	$1,552.90
		4N520308		0	-$283.30
		4N520308 Total		0	-$283.30
		4N520359		0	$824.38
			AFUDC	0	$1.32
		4N520359 Total		0	$825.70
		4N520544		0	$1,024.99
		4N520544 Total		0	$1,024.99
		4N520730		0	$216.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N520730 Total		0	$216.51
		4N521162		0	$7,790.15
			AFUDC	0	$2.08
		4N521162 Total		0	$7,792.23
		4N521476		0	$161.36
			AFUDC	0	$0.63
		4N521476 Total		0	$161.99
		4N521567		0	$1,606.02
		4N521567 Total		0	$1,606.02
		4N521603		0	$3,027.65
			AFUDC	0	$142.37
		4N521603 Total		0	$3,170.02
		4N620177		0	$380.34
			AFUDC	0	$1.51
		4N620177 Total		0	$381.85
		4N620268		0	$385.79
			AFUDC	0	$0.92
		4N620268 Total		0	$386.71
		4N620839		0	-$69.13
			AFUDC	0	-$2.88
		4N620839 Total		0	-$72.01
		4N620889		0	$155.42
			AFUDC	0	$0.64
		4N620889 Total		0	$156.06
		4N620935		0	-$1,281.64
			AFUDC	0	$12.41
		4N620935 Total		0	-$1,269.23
		4N620981		0	$349.19
			AFUDC	0	$3.02
		4N620981 Total		0	$352.21
		4N621061		0	-$76.13
			AFUDC	0	-$1.20
		4N621061 Total		0	-$77.33
		4N621445		0	$823.06
		4N621445 Total		0	$823.06
		4N621465		0	$1,040.58
		4N621465 Total		0	$1,040.58
		4N621561		0	$5,938.14
			AFUDC	0	$28.68
		4N621561 Total		0	$5,966.82
		4N621593		0	$1,411.66
			AFUDC	0	$1.36
		4N621593 Total		0	$1,413.02
		4N621664		0	-$77.58
		4N621664 Total		0	-$77.58
		4N621743		0	$1,745.02
		4N621743 Total		0	$1,745.02
		4N621744		0	$1,050.01
		4N621744 Total		0	$1,050.01
		4N720032		0	-$2,600.51
		4N720032 Total		0	-$2,600.51
		4N720042		0	-$396.35
			AFUDC	0	$10.66
		4N720042 Total		0	-$385.69
		4N720092		0	$2,390.32
		4N720092 Total		0	$2,390.32
		4N720093		0	$4,392.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720093 Total		0	$4,392.80
		4N720114		0	$1,341.25
			AFUDC	0	$8.13
		4N720114 Total		0	$1,349.38
		4N720151		0	$1,301.48
			AFUDC	0	$4.55
		4N720151 Total		0	$1,306.03
		4N720153		0	$952.55
		4N720153 Total		0	$952.55
		4N720262		0	$706.23
		4N720262 Total		0	$706.23
		4N720290		0	$1,107.34
			AFUDC	0	$5.37
		4N720290 Total		0	$1,112.71
		4N720452		0	$52.09
			AFUDC	0	$4.24
		4N720452 Total		0	$56.33
		4N720548		0	$115.00
		4N720548 Total		0	$115.00
		4N720582		0	$94.11
			AFUDC	0	$0.54
		4N720582 Total		0	$94.65
		4N720589		0	$1,044.95
			AFUDC	0	$0.44
		4N720589 Total		0	$1,045.39
		4N720622		0	$185.20
			AFUDC	0	$0.89
		4N720622 Total		0	$186.09
		4N720686		0	-$694.14
			AFUDC	0	$2.64
		4N720686 Total		0	-$691.50
		4N720691		0	$385.28
			AFUDC	0	$22.29
		4N720691 Total		0	$407.57
		4N720707		0	$718.38
			AFUDC	0	$4.19
		4N720707 Total		0	$722.57
		4N720715		0	$113.47
			AFUDC	0	$0.38
		4N720715 Total		0	$113.85
		4N720719		0	-$225.93
			AFUDC	0	-$5.11
		4N720719 Total		0	-$231.04
		4N720728		0	-$150.63
			AFUDC	0	-$3.42
		4N720728 Total		0	-$154.05
		4N720732		0	$42.76
		4N720732 Total		0	$42.76
		4N720738		0	$2,438.32
			AFUDC	0	$1.39
		4N720738 Total		0	$2,439.71
		4N720764		0	-$150.63
			AFUDC	0	-$3.42
		4N720764 Total		0	-$154.05
		4N720867		0	$1,883.89
			AFUDC	0	$40.71
		4N720867 Total		0	$1,924.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720922		0	-$32.76
			AFUDC	0	$2.27
		4N720922 Total		0	-$30.49
		4N720936		0	-$144.32
			AFUDC	0	-$3.37
		4N720936 Total		0	-$147.69
		4N720937		0	-$845.93
			AFUDC	0	$7.68
		4N720937 Total		0	-$838.25
		4N720947		0	$48.07
			AFUDC	0	$1.59
		4N720947 Total		0	$49.66
		4N720964		0	-$72.18
			AFUDC	0	-$1.68
		4N720964 Total		0	-$73.86
		4N720975		0	$14.97
			AFUDC	0	$0.70
		4N720975 Total		0	$15.67
		4N720976		0	-$131.89
			AFUDC	0	-$9.15
		4N720976 Total		0	-$141.04
		4N721012		0	-$474.96
			AFUDC	0	-$11.00
		4N721012 Total		0	-$485.96
		4N721031		0	$1,078.89
			AFUDC	0	$11.09
		4N721031 Total		0	$1,089.98
		4N721080	AFUDC	0	$5.66
		4N721080 Total		0	$5.66
		4N721083		0	-$551.04
			AFUDC	0	-$27.82
		4N721083 Total		0	-$578.86
		4N721084		0	$1,011.16
			AFUDC	0	$1.16
		4N721084 Total		0	$1,012.32
		4N721126		0	-$530.42
			AFUDC	0	$7.93
		4N721126 Total		0	-$522.49
		4N721134		0	$2,333.62
			AFUDC	0	$15.10
		4N721134 Total		0	$2,348.72
		4N721140		0	$1,322.74
			AFUDC	0	$7.59
		4N721140 Total		0	$1,330.33
		4N721149		0	-$1,099.98
			AFUDC	0	$4.06
		4N721149 Total		0	-$1,095.92
		4N721210		0	-$149.94
			AFUDC	0	$0.89
		4N721210 Total		0	-$149.05
		4N721228		0	$33.90
			AFUDC	0	$14.47
		4N721228 Total		0	$48.37
		4N721300		0	$98.22
			AFUDC	0	$2.37
		4N721300 Total		0	$100.59
		4N721314		0	$1,391.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721314	AFUDC	0	$29.37
		4N721314 Total		0	$1,420.68
		4N721317		0	-$7.61
			AFUDC	0	$1.66
		4N721317 Total		0	-$5.95
		4N721341		0	-$23.29
			AFUDC	0	$0.54
		4N721341 Total		0	-$22.75
		4N721371		0	$135.23
			AFUDC	0	$4.38
		4N721371 Total		0	$139.61
		4N721373		0	-$82.75
			AFUDC	0	$0.65
		4N721373 Total		0	-$82.10
		4N721389		0	$1,136.44
			AFUDC	0	$5.34
		4N721389 Total		0	$1,141.78
		4N721398		0	-$140.15
			AFUDC	0	-$3.30
		4N721398 Total		0	-$143.45
		4N721401		0	$60.52
			AFUDC	0	$1.74
		4N721401 Total		0	$62.26
		4N721408		0	$903.24
			AFUDC	0	$2.54
		4N721408 Total		0	$905.78
		4N721416		0	$286.01
			AFUDC	0	$13.42
		4N721416 Total		0	$299.43
		4N721417		0	-$158.67
			AFUDC	0	-$3.75
		4N721417 Total		0	-$162.42
		4N721433		0	-$18.86
			AFUDC	0	$1.27
		4N721433 Total		0	-$17.59
		4N721441		0	$411.38
			AFUDC	0	$4.12
		4N721441 Total		0	$415.50
		4N721468		0	$313.37
			AFUDC	0	$1.72
		4N721468 Total		0	$315.09
		4N721469		0	$580.10
			AFUDC	0	$6.83
		4N721469 Total		0	$586.93
		4N721472		0	-$321.34
		4N721472 Total		0	-$321.34
		4N721493		0	-$79.00
			AFUDC	0	-$2.74
		4N721493 Total		0	-$81.74
		4N721494		0	-$270.21
			AFUDC	0	-$15.55
		4N721494 Total		0	-$285.76
		4N721501		0	-$999.32
			AFUDC	0	$10.49
		4N721501 Total		0	-$988.83
		4N721504		0	$248.99
			AFUDC	0	$0.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721504 Total		0	$249.87
		4N721507		0	$443.07
			AFUDC	0	$7.08
		4N721507 Total		0	$450.15
		4N721539		0	$198.60
			AFUDC	0	$1.76
		4N721539 Total		0	$200.36
		4N721556		0	-$132.31
			AFUDC	0	$4.01
		4N721556 Total		0	-$128.30
		4N721569		0	$889.74
			AFUDC	0	$0.85
		4N721569 Total		0	$890.59
		4N721589		0	$30.38
			AFUDC	0	$0.92
		4N721589 Total		0	$31.30
		4N721595		0	$2,558.75
			AFUDC	0	$12.89
		4N721595 Total		0	$2,571.64
		4N721617		0	$19,072.70
		4N721617 Total		0	$19,072.70
		4N721669		0	-$867.13
			AFUDC	0	$3.13
		4N721669 Total		0	-$864.00
		4N721670		0	-$489.93
		4N721670 Total		0	-$489.93
		4N721704		0	-$1,179.56
			AFUDC	0	$6.04
		4N721704 Total		0	-$1,173.52
		4N721767		0	$1,318.08
		4N721767 Total		0	$1,318.08
		4N721810		0	$1.77
		4N721810 Total		0	$1.77
		4N721840		0	$219.65
			AFUDC	0	$1.86
		4N721840 Total		0	$221.51
		4N721873		0	-$265.39
			AFUDC	0	$1.95
		4N721873 Total		0	-$263.44
		4N722010		0	$3,753.78
			AFUDC	0	$17.85
		4N722010 Total		0	$3,771.63
		4N722122		0	-$296.41
		4N722122 Total		0	-$296.41
		4N722236		0	$169.72
			AFUDC	0	$0.60
		4N722236 Total		0	$170.32
		4N821217		0	$110.25
			AFUDC	0	$1.57
		4N821217 Total		0	$111.82
		4N821319		0	$1,434.30
		4N821319 Total		0	$1,434.30
		4N821985		0	$631.93
			AFUDC	0	$0.51
		4N821985 Total		0	$632.44
		4N822011		0	$1,230.55
			AFUDC	0	$2.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N822011 Total		0	$1,233.00
		4N822016		0	$574.65
			AFUDC	0	$1.17
		4N822016 Total		0	$575.82
		4N822047		0	$409.46
			AFUDC	0	$0.29
		4N822047 Total		0	$409.75
		4N822160		0	$4,967.79
			AFUDC	0	$3.77
		4N822160 Total		0	$4,971.56
		4N822275		0	$212.48
		4N822275 Total		0	$212.48
		4N822315		0	$955.46
			AFUDC	0	$2.38
		4N822315 Total		0	$957.84
		4N822352		0	$849.34
			AFUDC	0	$4.16
		4N822352 Total		0	$853.50
		4N822372		0	$288.25
			AFUDC	0	$0.78
		4N822372 Total		0	$289.03
		4N822495		0	$6.01
			AFUDC	0	$0.11
		4N822495 Total		0	$6.12
		4N822575		0	$390.19
			AFUDC	0	$1.01
		4N822575 Total		0	$391.20
		4N822619		0	$1,351.43
		4N822619 Total		0	$1,351.43
		4N822620		0	$419.79
			AFUDC	0	$0.97
		4N822620 Total		0	$420.76
		4N822660		0	$1,776.63
			AFUDC	0	$0.53
		4N822660 Total		0	$1,777.16
		4N920001		0	$754.87
			AFUDC	0	$1.41
		4N920001 Total		0	$756.28
		4N920003		0	$5,000.39
			AFUDC	0	$280.57
		4N920003 Total		0	$5,280.96
		4N920004		0	$3,075.88
			AFUDC	0	$4.95
		4N920004 Total		0	$3,080.83
		4N920005		0	$352.30
		4N920005 Total		0	$352.30
		4N920009		0	$2,137.27
		4N920009 Total		0	$2,137.27
		4N920012		0	$425.93
			AFUDC	0	$8.65
		4N920012 Total		0	$434.58
		4N920016		0	$283.52
			AFUDC	0	$7.81
		4N920016 Total		0	$291.33
		4N920017		0	$1,168.19
			AFUDC	0	$2.14
		4N920017 Total		0	$1,170.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920023		0	$34.78
			AFUDC	0	$2.74
		4N920023 Total		0	$37.52
		4N920028		0	$1,011.48
			AFUDC	0	$1.66
		4N920028 Total		0	$1,013.14
		4N920031		0	$440.51
			AFUDC	0	$0.69
		4N920031 Total		0	$441.20
		4N920032		0	$220.97
			AFUDC	0	$0.34
		4N920032 Total		0	$221.31
		4N920047		0	$20,620.23
			AFUDC	0	$56.74
		4N920047 Total		0	$20,676.97
		4N920050		0	$2,677.96
			AFUDC	0	$2.36
		4N920050 Total		0	$2,680.32
		4N920052		0	$377.31
			AFUDC	0	$0.65
		4N920052 Total		0	$377.96
		4N920053		0	$350.08
			AFUDC	0	$14.95
		4N920053 Total		0	$365.03
		4N920054		0	$4,491.81
			AFUDC	0	$7.40
		4N920054 Total		0	$4,499.21
		4N920056		0	$1,483.59
			AFUDC	0	$114.71
		4N920056 Total		0	$1,598.30
		4N920067		0	$2,645.81
			AFUDC	0	$38.88
		4N920067 Total		0	$2,684.69
		4N920068		0	$1,880.23
		4N920068 Total		0	$1,880.23
		4N920070		0	$14,845.18
			AFUDC	0	$110.18
		4N920070 Total		0	$14,955.36
		4N920078		0	$1,206.34
			AFUDC	0	$77.57
		4N920078 Total		0	$1,283.91
		4N920085		0	$1,512.43
			AFUDC	0	$2.24
		4N920085 Total		0	$1,514.67
		4N920088		0	$531.19
		4N920088 Total		0	$531.19
		4N920093		0	$87.70
		4N920093 Total		0	$87.70
		4N920111		0	$271.62
			AFUDC	0	$0.48
		4N920111 Total		0	$272.10
		4N920112		0	$100.65
			AFUDC	0	$3.40
		4N920112 Total		0	$104.05
		4N920117		0	$35.98
			AFUDC	0	$0.13
		4N920117 Total		0	$36.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920119		0	$107.82
			AFUDC	0	$0.41
		4N920119 Total		0	$108.23
		4N920124		0	$1,256.40
			AFUDC	0	$2.10
		4N920124 Total		0	$1,258.50
		4N920125		0	$28,818.42
			AFUDC	0	$19.98
		4N920125 Total		0	$28,838.40
		4N920127		0	$846.95
			AFUDC	0	$0.38
		4N920127 Total		0	$847.33
		4N920130		0	$1,654.08
			AFUDC	0	$0.62
		4N920130 Total		0	$1,654.70
		4N920135		0	$153.18
			AFUDC	0	$0.54
		4N920135 Total		0	$153.72
		4N920147		0	$570.03
			AFUDC	0	$4.45
		4N920147 Total		0	$574.48
		4N920148		0	$395.08
			AFUDC	0	$3.19
		4N920148 Total		0	$398.27
		4N920150		0	$625.49
			AFUDC	0	$8.66
		4N920150 Total		0	$634.15
		4N920155		0	$1,770.21
			AFUDC	0	$0.13
		4N920155 Total		0	$1,770.34
		4N920156		0	$1,230.55
			AFUDC	0	$4.11
		4N920156 Total		0	$1,234.66
		4N920175		0	$281.19
			AFUDC	0	$1.16
		4N920175 Total		0	$282.35
		4N920176		0	$564.23
			AFUDC	0	$12.84
		4N920176 Total		0	$577.07
		4N920177		0	$58,498.47
			AFUDC	0	$322.72
		4N920177 Total		0	$58,821.19
		4N920178		0	$305.45
			AFUDC	0	$56.40
		4N920178 Total		0	$361.85
		4N920184		0	$64.65
			AFUDC	0	$3.64
		4N920184 Total		0	$68.29
		4N920185		0	$3,890.84
			AFUDC	0	$7.43
		4N920185 Total		0	$3,898.27
		4N920195		0	$3,042.25
			AFUDC	0	$25.56
		4N920195 Total		0	$3,067.81
		4N920204		0	$654.58
			AFUDC	0	$17.61
		4N920204 Total		0	$672.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920207		0	$87.85
			AFUDC	0	$7.77
		4N920207 Total		0	$95.62
		4N920208		0	$5,016.93
			AFUDC	0	$247.69
		4N920208 Total		0	$5,264.62
		4N920215		0	$1,388.00
		4N920215 Total		0	$1,388.00
		4N920226		0	$1,351.43
			AFUDC	0	$86.65
		4N920226 Total		0	$1,438.08
		4N920228		0	$3,329.20
			AFUDC	0	$6.45
		4N920228 Total		0	$3,335.65
		4N920233		0	$1,050.65
			AFUDC	0	$2.10
		4N920233 Total		0	$1,052.75
		4N920246		0	$4,430.03
			AFUDC	0	$393.93
		4N920246 Total		0	$4,823.96
		4N920253		0	$8,920.26
			AFUDC	0	$11.86
		4N920253 Total		0	$8,932.12
		4N920255		0	$1,135.55
			AFUDC	0	$0.14
		4N920255 Total		0	$1,135.69
		4N920256		0	$1,241.81
			AFUDC	0	$0.60
		4N920256 Total		0	$1,242.41
		4N920262		0	$83.28
		4N920262 Total		0	$83.28
		4N920265		0	$2,353.85
			AFUDC	0	$11.70
		4N920265 Total		0	$2,365.55
		4N920267		0	$1,888.91
			AFUDC	0	$2.99
		4N920267 Total		0	$1,891.90
		4N920268		0	$1,748.43
			AFUDC	0	$7.20
		4N920268 Total		0	$1,755.63
		4N920276		0	$86.96
			AFUDC	0	$2.40
		4N920276 Total		0	$89.36
		4N920278		0	$2,419.54
			AFUDC	0	$3.56
		4N920278 Total		0	$2,423.10
		4N920281		0	$19,369.87
			AFUDC	0	$54.50
		4N920281 Total		0	$19,424.37
		4N920287		0	$2,147.14
			AFUDC	0	$6.13
		4N920287 Total		0	$2,153.27
		4N920296		0	$121.56
			AFUDC	0	$1.33
		4N920296 Total		0	$122.89
		4N920302		0	$9,599.55
			AFUDC	0	$92.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920302 Total		0	$9,691.66
		4N920326		0	$1,204.15
		4N920326 Total		0	$1,204.15
		4N920333		0	$16,089.51
			AFUDC	0	$1,388.55
		4N920333 Total		0	$17,478.06
		4N920337		0	$385.28
			AFUDC	0	$2.32
		4N920337 Total		0	$387.60
		4N920351		0	$1,011.37
			AFUDC	0	$36.30
		4N920351 Total		0	$1,047.67
		4N920356		0	$348.40
			AFUDC	0	$0.78
		4N920356 Total		0	$349.18
		4N920364		0	$929.76
			AFUDC	0	$3.58
		4N920364 Total		0	$933.34
		4N920366		0	$432.57
			AFUDC	0	$9.75
		4N920366 Total		0	$442.32
		4N920368		0	$358.93
		4N920368 Total		0	$358.93
		4N920370		0	$73.49
			AFUDC	0	$0.31
		4N920370 Total		0	$73.80
		4N920374		0	$128.23
		4N920374 Total		0	$128.23
		4N920375		0	$337.17
		4N920375 Total		0	$337.17
		4N920377		0	-$75.74
		4N920377 Total		0	-$75.74
		4N920385		0	$578.36
			AFUDC	0	$1.22
		4N920385 Total		0	$579.58
		4N920414		0	$49.31
			AFUDC	0	$1.10
		4N920414 Total		0	$50.41
		4N920415		0	$301.07
			AFUDC	0	$6.05
		4N920415 Total		0	$307.12
		4N920416		0	$9,146.24
			AFUDC	0	$373.14
		4N920416 Total		0	$9,519.38
		4N920418		0	$410.57
			AFUDC	0	$8.25
		4N920418 Total		0	$418.82
		4N920420		0	$3,068.05
			AFUDC	0	$0.83
		4N920420 Total		0	$3,068.88
		4N920424		0	$2,551.34
			AFUDC	0	$57.30
		4N920424 Total		0	$2,608.64
		4N920426		0	$16,970.70
			AFUDC	0	$103.43
		4N920426 Total		0	$17,074.13
		4N920430		0	$3,031.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920430	AFUDC	0	$115.73
		4N920430 Total		0	$3,147.33
		4N920444		0	-$23.57
			AFUDC	0	$3.14
		4N920444 Total		0	-$20.43
		4N920446		0	$683.49
			AFUDC	0	$2.70
		4N920446 Total		0	$686.19
		4N920453		0	$170.17
		4N920453 Total		0	$170.17
		4N920461		0	$1,576.20
		4N920461 Total		0	$1,576.20
		4N920463		0	$758.42
			AFUDC	0	$32.94
		4N920463 Total		0	$791.36
		4N920465		0	$1,055.54
			AFUDC	0	$3.04
		4N920465 Total		0	$1,058.58
		4N920473		0	$357.82
		4N920473 Total		0	$357.82
		4N920476		0	$4,079.21
			AFUDC	0	$262.50
		4N920476 Total		0	$4,341.71
		4N920477		0	$157.16
		4N920477 Total		0	$157.16
		4N920481		0	$8.85
			AFUDC	0	$15.83
		4N920481 Total		0	$24.68
		4N920489		0	$392.55
			AFUDC	0	$0.21
		4N920489 Total		0	$392.76
		4N920490		0	$332.85
			AFUDC	0	$2.61
		4N920490 Total		0	$335.46
		4N920493		0	$6,697.43
			AFUDC	0	$36.63
		4N920493 Total		0	$6,734.06
		4N920494		0	$3,423.07
			AFUDC	0	$5.03
		4N920494 Total		0	$3,428.10
		4N920497		0	$2,563.12
			AFUDC	0	$1.58
		4N920497 Total		0	$2,564.70
		4N920499		0	$2,855.35
			AFUDC	0	$1.20
		4N920499 Total		0	$2,856.55
		4N920503		0	$4,299.96
			AFUDC	0	$152.24
		4N920503 Total		0	$4,452.20
		4N920508		0	$736.02
			AFUDC	0	$0.95
		4N920508 Total		0	$736.97
		4N920514		0	$80.28
			AFUDC	0	$1.72
		4N920514 Total		0	$82.00
		4N920519		0	$1,007.49
		4N920519 Total		0	$1,007.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920528		0	$39.65
			AFUDC	0	$0.73
		4N920528 Total		0	$40.38
		4N920535		0	$293.19
		4N920535 Total		0	$293.19
		4N920540		0	$3,640.32
			AFUDC	0	$6.67
		4N920540 Total		0	$3,646.99
		4N920549		0	$0.00
			AFUDC	0	$43.31
		4N920549 Total		0	$43.31
		4N920551		0	$17,900.98
			AFUDC	0	$9.04
		4N920551 Total		0	$17,910.02
		4N920558		0	$282.15
		4N920558 Total		0	$282.15
		4N920559		0	$337.12
		4N920559 Total		0	$337.12
		4N920561		0	$2,294.95
			AFUDC	0	$304.95
		4N920561 Total		0	$2,599.90
		4N920581		0	$3,283.37
			AFUDC	0	$4.67
		4N920581 Total		0	$3,288.04
		4N920586		0	$173.93
		4N920586 Total		0	$173.93
		4N920590		0	$919.60
			AFUDC	0	$3.56
		4N920590 Total		0	$923.16
		4N920600		0	$10,738.00
			AFUDC	0	$454.94
		4N920600 Total		0	$11,192.94
		4N920617		0	$3,451.41
			AFUDC	0	$3.50
		4N920617 Total		0	$3,454.91
		4N920623		0	$5,372.83
			AFUDC	0	$23.31
		4N920623 Total		0	$5,396.14
		4N920626		0	$200.96
		4N920626 Total		0	$200.96
		4N920627		0	$918.53
			AFUDC	0	$2.78
		4N920627 Total		0	$921.31
		4N920635		0	$264.98
		4N920635 Total		0	$264.98
		4N920642		0	$5,198.93
			AFUDC	0	$186.40
		4N920642 Total		0	$5,385.33
		4N920646		0	$1,924.64
			AFUDC	0	$1.46
		4N920646 Total		0	$1,926.10
		4N920649		0	$1,261.43
			AFUDC	0	$34.55
		4N920649 Total		0	$1,295.98
		4N920653		0	$1,420.04
			AFUDC	0	$3.58
		4N920653 Total		0	$1,423.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920656		0	$109.13
		4N920656 Total		0	$109.13
		4N920657		0	$521.64
			AFUDC	0	$10.40
		4N920657 Total		0	$532.04
		4N920663		0	$1,332.01
			AFUDC	0	$30.25
		4N920663 Total		0	$1,362.26
		4N920664		0	$1,650.87
			AFUDC	0	$38.41
		4N920664 Total		0	$1,689.28
		4N920672		0	$1,722.44
			AFUDC	0	$0.95
		4N920672 Total		0	$1,723.39
		4N920681		0	$668.06
			AFUDC	0	$5.01
		4N920681 Total		0	$673.07
		4N920688		0	$189.19
			AFUDC	0	$0.02
		4N920688 Total		0	$189.21
		4N920689		0	$2,139.63
			AFUDC	0	$0.82
		4N920689 Total		0	$2,140.45
		4N920692		0	$1,100.42
			AFUDC	0	$0.50
		4N920692 Total		0	$1,100.92
		4N920693		0	$2,318.84
			AFUDC	0	$0.54
		4N920693 Total		0	$2,319.38
		4N920698		0	$26,479.89
			AFUDC	0	$117.98
		4N920698 Total		0	$26,597.87
		4N920701		0	$6,128.14
			AFUDC	0	$11.02
		4N920701 Total		0	$6,139.16
		4N920703		0	$859.54
		4N920703 Total		0	$859.54
		4N920706		0	$11,295.02
			AFUDC	0	$631.63
		4N920706 Total		0	$11,926.65
		4N920707		0	$4.68
			AFUDC	0	$1.61
		4N920707 Total		0	$6.29
		4N920708		0	$1,794.10
			AFUDC	0	$67.51
		4N920708 Total		0	$1,861.61
		4N920718		0	$1,227.38
			AFUDC	0	$2.13
		4N920718 Total		0	$1,229.51
		4N920720		0	$2,455.67
			AFUDC	0	$3.21
		4N920720 Total		0	$2,458.88
		4N920721		0	$8,186.14
			AFUDC	0	$27.02
		4N920721 Total		0	$8,213.16
		4N920723		0	$6,263.97
			AFUDC	0	$2.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920723 Total		0	$6,266.86
		4N920728		0	$126.16
			AFUDC	0	$0.00
		4N920728 Total		0	$126.16
		4N920729		0	$11,620.75
			AFUDC	0	$105.96
		4N920729 Total		0	$11,726.71
		4N920730		0	$892.75
		4N920730 Total		0	$892.75
		4N920731		0	$6,187.82
			AFUDC	0	$27.31
		4N920731 Total		0	$6,215.13
		4N920732		0	$3,521.69
			AFUDC	0	$4.59
		4N920732 Total		0	$3,526.28
		4N920735		0	$22,719.20
			AFUDC	0	$1,471.81
		4N920735 Total		0	$24,191.01
		4N920741		0	$7,058.64
			AFUDC	0	$246.18
		4N920741 Total		0	$7,304.82
		4N920743		0	$539.99
			AFUDC	0	$1.28
		4N920743 Total		0	$541.27
		4N920744		0	$169.74
		4N920744 Total		0	$169.74
		4N920745		0	$767.54
			AFUDC	0	$1.38
		4N920745 Total		0	$768.92
		4N920757		0	$576.79
			AFUDC	0	$4.78
		4N920757 Total		0	$581.57
		4N920758		0	$479.78
			AFUDC	0	$39.15
		4N920758 Total		0	$518.93
		4N920767		0	$94.45
			AFUDC	0	$0.24
		4N920767 Total		0	$94.69
		4N920775		0	$248.90
		4N920775 Total		0	$248.90
		4N920778		0	$513.82
			AFUDC	0	$22.21
		4N920778 Total		0	$536.03
		4N920785		0	$2,028.21
			AFUDC	0	$4.52
		4N920785 Total		0	$2,032.73
		4N920795		0	$1,449.00
			AFUDC	0	$55.18
		4N920795 Total		0	$1,504.18
		4N920798		0	$291.74
			AFUDC	0	$33.28
		4N920798 Total		0	$325.02
		4N920800		0	$153.36
			AFUDC	0	$4.99
		4N920800 Total		0	$158.35
		4N920806		0	$0.00
		4N920806 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)	4N920819		0	$244.93
		4N920819 Total		0	$244.93
		4N920821		0	$816.36
			AFUDC	0	$0.00
		4N920821 Total		0	$816.36
		4N920845		0	$30.40
			AFUDC	0	$29.51
		4N920845 Total		0	$59.91
		4N920848		0	$190.92
			AFUDC	0	$2.11
		4N920848 Total		0	$193.03
		4N920849		0	$3,377.56
			AFUDC	0	$2.42
		4N920849 Total		0	$3,379.98
		4N920853		0	$1,486.79
			AFUDC	0	$3.31
		4N920853 Total		0	$1,490.10
		4N920857		0	$11,529.31
			AFUDC	0	$727.35
		4N920857 Total		0	$12,256.66
		4N920863		0	$416.67
		4N920863 Total		0	$416.67
		4N920865		0	$10,625.72
			AFUDC	0	$0.00
		4N920865 Total		0	$10,625.72
		4N920869		0	$126.39
		4N920869 Total		0	$126.39
		4N920876		0	$187.08
			AFUDC	0	$4.55
		4N920876 Total		0	$191.63
		4N920877		0	$3,380.33
			AFUDC	0	$5.25
		4N920877 Total		0	$3,385.58
		4N920878		0	$35.65
			AFUDC	0	$5.29
		4N920878 Total		0	$40.94
		4N920879		0	$1,351.83
			AFUDC	0	$106.01
		4N920879 Total		0	$1,457.84
		4N920880		0	$292.06
		4N920880 Total		0	$292.06
		4N920886		0	$11,351.42
			AFUDC	0	$813.89
		4N920886 Total		0	$12,165.31
		4N920891		0	$3,185.54
			AFUDC	0	$22.36
		4N920891 Total		0	$3,207.90
		4N920894		0	$3,417.32
			AFUDC	0	$5.48
		4N920894 Total		0	$3,422.80
		4N920897		0	$121.10
		4N920897 Total		0	$121.10
		4N920900		0	$189.94
		4N920900 Total		0	$189.94
		4N920901		0	$3,396.03
			AFUDC	0	$23.50
		4N920901 Total		0	$3,419.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920902		0	$1,710.62
			AFUDC	0	$77.64
		4N920902 Total		0	$1,788.26
		4N920903		0	$1,155.80
			AFUDC	0	$20.58
		4N920903 Total		0	$1,176.38
		4N920904		0	$8,549.88
			AFUDC	0	$210.51
		4N920904 Total		0	$8,760.39
		4N920915		0	$398.42
			AFUDC	0	$10.66
		4N920915 Total		0	$409.08
		4N920916		0	$4,219.75
		4N920916 Total		0	$4,219.75
		4N920925		0	$25,422.93
			AFUDC	0	$348.95
		4N920925 Total		0	$25,771.88
		4N920930		0	$408.12
			AFUDC	0	$26.18
		4N920930 Total		0	$434.30
		4N920932		0	$7,265.85
		4N920932 Total		0	$7,265.85
		4N920933		0	$555.37
		4N920933 Total		0	$555.37
		4N920947		0	$77.97
		4N920947 Total		0	$77.97
		4N920954		0	$151.77
			AFUDC	0	$3.17
		4N920954 Total		0	$154.94
		4N920955		0	$2,162.26
			AFUDC	0	$104.12
		4N920955 Total		0	$2,266.38
		4N920956		0	$1,067.32
			AFUDC	0	$7.78
		4N920956 Total		0	$1,075.10
		4N920959		0	$566.93
		4N920959 Total		0	$566.93
		4N920960		0	$35.83
		4N920960 Total		0	$35.83
		4N920966		0	$67.58
		4N920966 Total		0	$67.58
		4N920968		0	$4,704.78
			AFUDC	0	$98.00
		4N920968 Total		0	$4,802.78
		4N920969		0	$31.37
			AFUDC	0	$0.13
		4N920969 Total		0	$31.50
		4N920972		0	$20,108.23
			AFUDC	0	$59.27
		4N920972 Total		0	$20,167.50
		4N920976		0	$683.40
			AFUDC	0	$6.37
		4N920976 Total		0	$689.77
		4N920983		0	$1,896.05
			AFUDC	0	$17.86
		4N920983 Total		0	$1,913.91
		4N920986		0	$388.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920986	AFUDC	0	$9.67
		4N920986 Total		0	$397.76
		4N920987		0	$782.85
			AFUDC	0	$40.86
		4N920987 Total		0	$823.71
		4N920990		0	$1,589.66
			AFUDC	0	$0.15
		4N920990 Total		0	$1,589.81
		4N920995		0	$8,811.16
			AFUDC	0	$159.72
		4N920995 Total		0	$8,970.88
		4N920999		0	$1,087.32
			AFUDC	0	$8.36
		4N920999 Total		0	$1,095.68
		4N921005		0	$610.32
			AFUDC	0	$2.76
		4N921005 Total		0	$613.08
		4N921006		0	$1,266.31
			AFUDC	0	$38.50
		4N921006 Total		0	$1,304.81
		4N921009		0	$46,031.96
			AFUDC	0	$1,384.41
		4N921009 Total		0	$47,416.37
		4N921016		0	$4,588.48
			AFUDC	0	$35.30
		4N921016 Total		0	$4,623.78
		4N921017		0	$644.80
		4N921017 Total		0	$644.80
		4N921018		0	$1,345.82
			AFUDC	0	$16.18
		4N921018 Total		0	$1,362.00
		4N921027		0	$1,919.74
			AFUDC	0	$11.71
		4N921027 Total		0	$1,931.45
		4N921029		0	$113.78
			AFUDC	0	$4.85
		4N921029 Total		0	$118.63
		4N921030		0	$395.04
			AFUDC	0	$33.73
		4N921030 Total		0	$428.77
		4N921031		0	$763.75
		4N921031 Total		0	$763.75
		4N921033		0	$2,413.88
			AFUDC	0	$72.85
		4N921033 Total		0	$2,486.73
		4N921040		0	$226.80
			AFUDC	0	$0.00
		4N921040 Total		0	$226.80
		4N921044		0	$384.68
			AFUDC	0	$0.68
		4N921044 Total		0	$385.36
		4N921049		0	$350.68
			AFUDC	0	$2.77
		4N921049 Total		0	$353.45
		4N921051		0	$6,302.66
			AFUDC	0	$521.87
		4N921051 Total		0	$6,824.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921053		0	$4,347.42
			AFUDC	0	$116.09
		4N921053 Total		0	$4,463.51
		4N921056		0	$126.62
		4N921056 Total		0	$126.62
		4N921063		0	$527.01
			AFUDC	0	$0.43
		4N921063 Total		0	$527.44
		4N921064		0	$30,216.33
			AFUDC	0	$84.22
		4N921064 Total		0	$30,300.55
		4N921068		0	$1,064.65
			AFUDC	0	$1.69
		4N921068 Total		0	$1,066.34
		4N921083		0	$306.14
		4N921083 Total		0	$306.14
		4N921084		0	$344.43
		4N921084 Total		0	$344.43
		4N921085		0	$1,578.04
			AFUDC	0	$33.31
		4N921085 Total		0	$1,611.35
		4N921098		0	$367.28
		4N921098 Total		0	$367.28
		4N921100		0	$336.37
			AFUDC	0	$7.57
		4N921100 Total		0	$343.94
		4N921102		0	$193.23
			AFUDC	0	$15.86
		4N921102 Total		0	$209.09
		4N921104		0	$7,831.33
			AFUDC	0	$165.89
		4N921104 Total		0	$7,997.22
		4N921107		0	$551.43
		4N921107 Total		0	$551.43
		4N921108		0	$937.73
			AFUDC	0	$2.20
		4N921108 Total		0	$939.93
		4N921110		0	$354.77
			AFUDC	0	$9.41
		4N921110 Total		0	$364.18
		4N921123		0	$0.00
			AFUDC	0	$0.00
		4N921123 Total		0	$0.00
		4N921127		0	$1,287.80
			AFUDC	0	$17.01
		4N921127 Total		0	$1,304.81
		4N921128		0	$747.25
			AFUDC	0	$24.39
		4N921128 Total		0	$771.64
		4N921130		0	$1,496.61
			AFUDC	0	$19.87
		4N921130 Total		0	$1,516.48
		4N921137		0	$315.19
			AFUDC	0	$0.58
		4N921137 Total		0	$315.77
		4N921138		0	$365.53
			AFUDC	0	$4.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921138 Total		0	$370.49
		4N921149		0	$25,740.64
			AFUDC	0	$68.48
		4N921149 Total		0	$25,809.12
		4N921150		0	$357.91
		4N921150 Total		0	$357.91
		4N921152		0	$554.13
			AFUDC	0	$0.20
		4N921152 Total		0	$554.33
		4N921164		0	$0.00
			AFUDC	0	$0.00
		4N921164 Total		0	$0.00
		4N921169		0	$3,088.21
			AFUDC	0	$4.06
		4N921169 Total		0	$3,092.27
		4N921172		0	$236.12
			AFUDC	0	$0.04
		4N921172 Total		0	$236.16
		4N921173		0	$178.62
			AFUDC	0	$3.77
		4N921173 Total		0	$182.39
		4N921178		0	$302.97
			AFUDC	0	$9.21
		4N921178 Total		0	$312.18
		4N921179		0	$384.27
			AFUDC	0	$1.21
		4N921179 Total		0	$385.48
		4N921180		0	$1,466.44
			AFUDC	0	$46.18
		4N921180 Total		0	$1,512.62
		4N921182		0	$4,930.37
			AFUDC	0	$142.78
		4N921182 Total		0	$5,073.15
		4N921183		0	$3,818.17
			AFUDC	0	$89.85
		4N921183 Total		0	$3,908.02
		4N921185		0	$18,968.69
			AFUDC	0	$37.25
		4N921185 Total		0	$19,005.94
		4N921186		0	$1,821.63
			AFUDC	0	$28.41
		4N921186 Total		0	$1,850.04
		4N921188		0	$333.97
			AFUDC	0	$2.43
		4N921188 Total		0	$336.40
		4N921190		0	$4,628.82
			AFUDC	0	$31.01
		4N921190 Total		0	$4,659.83
		4N921205		0	$361.94
			AFUDC	0	$0.59
		4N921205 Total		0	$362.53
		4N921213		0	$211.50
			AFUDC	0	$0.32
		4N921213 Total		0	$211.82
		4N921221		0	$3,298.58
			AFUDC	0	$2.33
		4N921221 Total		0	$3,300.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921223		0	$3,487.27
			AFUDC	0	$114.55
		4N921223 Total		0	$3,601.82
		4N921232		0	$2,671.30
			AFUDC	0	$5.26
		4N921232 Total		0	$2,676.56
		4N921236		0	$3,377.96
			AFUDC	0	$205.63
		4N921236 Total		0	$3,583.59
		4N921252		0	$1,166.18
			AFUDC	0	$3.75
		4N921252 Total		0	$1,169.93
		4N921261		0	$1,812.19
			AFUDC	0	$51.93
		4N921261 Total		0	$1,864.12
		4N921269		0	$127.31
			AFUDC	0	$0.19
		4N921269 Total		0	$127.50
		4N921272		0	$238.24
		4N921272 Total		0	$238.24
		4N921273		0	$131.49
			AFUDC	0	$0.20
		4N921273 Total		0	$131.69
		4N921274		0	$260.44
			AFUDC	0	$0.28
		4N921274 Total		0	$260.72
		4N921278		0	$824.67
			AFUDC	0	$0.00
		4N921278 Total		0	$824.67
		4N921279		0	$0.00
		4N921279 Total		0	$0.00
		4N921289		0	$24,812.68
			AFUDC	0	$73.51
		4N921289 Total		0	$24,886.19
		4N921293		0	$948.56
			AFUDC	0	$30.79
		4N921293 Total		0	$979.35
		4N921295		0	$123.98
			AFUDC	0	$0.17
		4N921295 Total		0	$124.15
		4N921301		0	$367.90
			AFUDC	0	$0.25
		4N921301 Total		0	$368.15
		4N921302		0	$10,916.26
			AFUDC	0	$5.51
		4N921302 Total		0	$10,921.77
		4N921312		0	$14,722.68
			AFUDC	0	$689.15
		4N921312 Total		0	$15,411.83
		4N921328		0	$1,132.47
			AFUDC	0	$2.12
		4N921328 Total		0	$1,134.59
		4N921339		0	$33.70
			AFUDC	0	$14.07
		4N921339 Total		0	$47.77
		4N921346		0	$3,949.78
			AFUDC	0	$222.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921346 Total		0	$4,172.58
		4N921348		0	$709.31
			AFUDC	0	$1.35
		4N921348 Total		0	$710.66
		4N921349		0	$98.75
		4N921349 Total		0	$98.75
		4N921351		0	$2,775.37
			AFUDC	0	$2.38
		4N921351 Total		0	$2,777.75
		4N921356		0	$60.52
		4N921356 Total		0	$60.52
		4N921363		0	$396.12
		4N921363 Total		0	$396.12
		4N921365		0	$800.04
			AFUDC	0	$1.29
		4N921365 Total		0	$801.33
		4N921371		0	$920.10
			AFUDC	0	$12.24
		4N921371 Total		0	$932.34
		4N921378		0	$37.71
		4N921378 Total		0	$37.71
		4N921379		0	$37.71
		4N921379 Total		0	$37.71
		4N921382		0	$1,455.16
			AFUDC	0	$13.50
		4N921382 Total		0	$1,468.66
		4N921389		0	$77.25
			AFUDC	0	$2.11
		4N921389 Total		0	$79.36
		4N921390		0	$688.83
			AFUDC	0	$23.75
		4N921390 Total		0	$712.58
		4N921392		0	$5,884.41
			AFUDC	0	$7.96
		4N921392 Total		0	$5,892.37
		4N921393		0	$401.24
			AFUDC	0	$0.18
		4N921393 Total		0	$401.42
		4N921396		0	$118.24
			AFUDC	0	$2.83
		4N921396 Total		0	$121.07
		4N921401		0	$6,034.64
			AFUDC	0	$309.16
		4N921401 Total		0	$6,343.80
		4N921404		0	$203.95
			AFUDC	0	$0.10
		4N921404 Total		0	$204.05
		4N921411		0	$1,152.67
			AFUDC	0	$1.39
		4N921411 Total		0	$1,154.06
		4N921415		0	$756.49
			AFUDC	0	$3.54
		4N921415 Total		0	$760.03
		4N921418		0	$196.22
		4N921418 Total		0	$196.22
		4N921419		0	$3,150.56
			AFUDC	0	$6.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921419 Total		0	$3,156.94
		4N921420		0	$4,999.07
			AFUDC	0	$4.95
		4N921420 Total		0	$5,004.02
		4N921421		0	$2,689.60
			AFUDC	0	$9.23
		4N921421 Total		0	$2,698.83
		4N921435		0	$11,011.43
			AFUDC	0	$344.15
		4N921435 Total		0	$11,355.58
		4N921436		0	$3,287.89
			AFUDC	0	$14.84
		4N921436 Total		0	$3,302.73
		4N921446		0	$692.79
			AFUDC	0	$25.86
		4N921446 Total		0	$718.65
		4N921454		0	$2,648.86
			AFUDC	0	$3.81
		4N921454 Total		0	$2,652.67
		4N921458		0	$0.00
			AFUDC	0	$0.00
		4N921458 Total		0	$0.00
		4N921460		0	$23.60
			AFUDC	0	$0.56
		4N921460 Total		0	$24.16
		4N921461		0	$16,996.35
			AFUDC	0	$34.71
		4N921461 Total		0	$17,031.06
		4N921465		0	$382.72
		4N921465 Total		0	$382.72
		4N921467		0	$60.06
		4N921467 Total		0	$60.06
		4N921477		0	$0.00
			AFUDC	0	$0.00
		4N921477 Total		0	$0.00
		4N921489		0	$1,578.86
			AFUDC	0	$11.23
		4N921489 Total		0	$1,590.09
		4N921493		0	$416.90
			AFUDC	0	$0.88
		4N921493 Total		0	$417.78
		4N921494		0	$148.73
			AFUDC	0	$0.42
		4N921494 Total		0	$149.15
		4N921508		0	$27.17
			AFUDC	0	$0.05
		4N921508 Total		0	$27.22
		4N921513		0	$184.29
			AFUDC	0	$1.73
		4N921513 Total		0	$186.02
		4N921516		0	$2,514.20
			AFUDC	0	$166.50
		4N921516 Total		0	$2,680.70
		4N921523		0	$999.46
			AFUDC	0	$52.24
		4N921523 Total		0	$1,051.70
		4N921525		0	$708.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921525 Total		0	$708.54
		4N921529		0	$2,007.00
			AFUDC	0	$2.67
		4N921529 Total		0	$2,009.67
		4N921531		0	$13,645.89
			AFUDC	0	$157.63
		4N921531 Total		0	$13,803.52
		4N921535		0	$3,895.03
			AFUDC	0	$6.00
		4N921535 Total		0	$3,901.03
		4N921536		0	$116.96
			AFUDC	0	$2.71
		4N921536 Total		0	$119.67
		4N921542		0	$428.65
			AFUDC	0	$1.08
		4N921542 Total		0	$429.73
		4N921571		0	$504.28
			AFUDC	0	$0.12
		4N921571 Total		0	$504.40
		4N921574		0	$3,671.49
			AFUDC	0	$40.06
		4N921574 Total		0	$3,711.55
		4N921576		0	$475.40
			AFUDC	0	$10.94
		4N921576 Total		0	$486.34
		4N921584		0	$144.95
			AFUDC	0	$0.65
		4N921584 Total		0	$145.60
		4N921597		0	$592.46
			AFUDC	0	$14.02
		4N921597 Total		0	$606.48
		4N921599		0	$252.78
			AFUDC	0	$0.72
		4N921599 Total		0	$253.50
		4N921600		0	$198.42
			AFUDC	0	$4.62
		4N921600 Total		0	$203.04
		4N921602		0	$912.79
			AFUDC	0	$3.43
		4N921602 Total		0	$916.22
		4N921614		0	$96.37
		4N921614 Total		0	$96.37
		4N921619		0	$22,799.23
			AFUDC	0	$38.92
		4N921619 Total		0	$22,838.15
		4N921622		0	$521.58
			AFUDC	0	$1.16
		4N921622 Total		0	$522.74
		4N921633		0	$585.59
			AFUDC	0	$0.11
		4N921633 Total		0	$585.70
		4N921636		0	$674.43
			AFUDC	0	$0.72
		4N921636 Total		0	$675.15
		4N921638		0	$198.08
			AFUDC	0	$4.55
		4N921638 Total		0	$202.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921639		0	$503.23
			AFUDC	0	$2.30
		4N921639 Total		0	$505.53
		4N921640		0	$153.64
		4N921640 Total		0	$153.64
		4N921645		0	$2,465.53
			AFUDC	0	$32.24
		4N921645 Total		0	$2,497.77
		4N921654		0	$578.97
			AFUDC	0	$0.48
		4N921654 Total		0	$579.45
		4N921655		0	$630.59
			AFUDC	0	$15.62
		4N921655 Total		0	$646.21
		4N921656		0	$745.75
			AFUDC	0	$1.51
		4N921656 Total		0	$747.26
		4N921658		0	$1,232.09
			AFUDC	0	$2.20
		4N921658 Total		0	$1,234.29
		4N921672		0	$2,912.58
			AFUDC	0	$27.19
		4N921672 Total		0	$2,939.77
		4N921686		0	$218.38
			AFUDC	0	$4.57
		4N921686 Total		0	$222.95
		4N921690		0	$133.00
			AFUDC	0	$6.62
		4N921690 Total		0	$139.62
		4N921703		0	$83.68
			AFUDC	0	$0.46
		4N921703 Total		0	$84.14
		4N921719		0	$28,186.47
			AFUDC	0	$133.53
		4N921719 Total		0	$28,320.00
		4N921733		0	$3,210.35
			AFUDC	0	$22.21
		4N921733 Total		0	$3,232.56
		4N921737		0	$832.48
			AFUDC	0	$4.34
		4N921737 Total		0	$836.82
		4N921743		0	$20,163.33
			AFUDC	0	$61.62
		4N921743 Total		0	$20,224.95
		4N921744		0	$20,382.29
			AFUDC	0	$619.51
		4N921744 Total		0	$21,001.80
		4N921747		0	$3,323.84
			AFUDC	0	$9.05
		4N921747 Total		0	$3,332.89
		4N921748		0	$1,085.90
			AFUDC	0	$26.38
		4N921748 Total		0	$1,112.28
		4N921751		0	$361.28
			AFUDC	0	$2.87
		4N921751 Total		0	$364.15
		4N921759		0	$161.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921759 Total		0	$161.45
		4N921760		0	$250.68
		4N921760 Total		0	$250.68
		4N921764		0	$108.28
			AFUDC	0	$1.00
		4N921764 Total		0	$109.28
		4N921767		0	$115.81
		4N921767 Total		0	$115.81
		4N921773		0	$513.95
			AFUDC	0	$12.91
		4N921773 Total		0	$526.86
		4N921775		0	$209.90
			AFUDC	0	$4.75
		4N921775 Total		0	$214.65
		4N921780		0	$49.39
			AFUDC	0	$0.39
		4N921780 Total		0	$49.78
		4N921785		0	$115.98
		4N921785 Total		0	$115.98
		4N921802		0	$433.95
			AFUDC	0	$4.58
		4N921802 Total		0	$438.53
		4N921811		0	$56.60
			AFUDC	0	$0.79
		4N921811 Total		0	$57.39
		4N921820		0	$209.90
			AFUDC	0	$4.75
		4N921820 Total		0	$214.65
		4N921822		0	$396.22
			AFUDC	0	$5.58
		4N921822 Total		0	$401.80
		4N921836		0	$229.21
			AFUDC	0	$3.23
		4N921836 Total		0	$232.44
		4N921837		0	$483.31
			AFUDC	0	$1.51
		4N921837 Total		0	$484.82
		4N921844		0	$4,086.56
			AFUDC	0	$44.53
		4N921844 Total		0	$4,131.09
		4N921851		0	$194.81
			AFUDC	0	$0.32
		4N921851 Total		0	$195.13
		4N921871		0	$227.02
			AFUDC	0	$0.51
		4N921871 Total		0	$227.53
		4N921873		0	$207.56
			AFUDC	0	$2.93
		4N921873 Total		0	$210.49
		4N921876		0	$36,009.35
			AFUDC	0	$57.08
		4N921876 Total		0	$36,066.43
		4N921880		0	$1,454.04
			AFUDC	0	$19.82
		4N921880 Total		0	$1,473.86
		4N921881		0	$9.29
			AFUDC	0	$0.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N921881 Total		0	$9.32
		4N921886		0	$258.75
		4N921886 Total		0	$258.75
		4N921891		0	$22,737.93
			AFUDC	0	$131.23
		4N921891 Total		0	$22,869.16
		4N921895		0	$253.77
			AFUDC	0	$0.49
		4N921895 Total		0	$254.26
		4N921899		0	$20.62
			AFUDC	0	$2.87
		4N921899 Total		0	$23.49
		4N921902		0	$5,030.36
			AFUDC	0	$10.74
		4N921902 Total		0	$5,041.10
		4N921917		0	$82.70
		4N921917 Total		0	$82.70
		4N921920		0	$660.60
			AFUDC	0	$1.85
		4N921920 Total		0	$662.45
		4N921921		0	$421.95
			AFUDC	0	$9.55
		4N921921 Total		0	$431.50
		4N921931		0	$37.73
			AFUDC	0	$0.53
		4N921931 Total		0	$38.26
		4N921943		0	$752.36
			AFUDC	0	$6.95
		4N921943 Total		0	$759.31
		4N921944		0	$99.95
		4N921944 Total		0	$99.95
		4N921949		0	$8,689.54
			AFUDC	0	$174.16
		4N921949 Total		0	$8,863.70
		4N921951		0	$46,753.25
			AFUDC	0	$162.41
		4N921951 Total		0	$46,915.66
		4N921985		0	$39.93
			AFUDC	0	$0.60
		4N921985 Total		0	$40.53
		4N921992		0	$1,030.96
			AFUDC	0	$13.00
		4N921992 Total		0	$1,043.96
		4N921994		0	$612.34
			AFUDC	0	$2.63
		4N921994 Total		0	$614.97
		4N922007		0	$353.78
			AFUDC	0	$0.94
		4N922007 Total		0	$354.72
		4N922021		0	$252.98
			AFUDC	0	$1.16
		4N922021 Total		0	$254.14
		4N922038		0	$67.86
			AFUDC	0	$0.25
		4N922038 Total		0	$68.11
		4N922048		0	$198.72
		4N922048 Total		0	$198.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N922051		0	$274.85
		4N922051 Total		0	$274.85
		4N922067		0	$52.17
		4N922067 Total		0	$52.17
		4N922076		0	$610.00
			AFUDC	0	$4.85
		4N922076 Total		0	$614.85
		4N922083		0	$272.39
			AFUDC	0	$0.79
		4N922083 Total		0	$273.18
		4N922093		0	$402.78
			AFUDC	0	$1.83
		4N922093 Total		0	$404.61
		4N922094		0	$123.95
			AFUDC	0	$0.42
		4N922094 Total		0	$124.37
		4N922095		0	$293.11
			AFUDC	0	$1.25
		4N922095 Total		0	$294.36
		4N922115		0	$61.28
			AFUDC	0	$0.29
		4N922115 Total		0	$61.57
		4N922116		0	$665.74
			AFUDC	0	$3.08
		4N922116 Total		0	$668.82
		4N922119		0	$711.79
			AFUDC	0	$3.25
		4N922119 Total		0	$715.04
		4N922134		0	$408.65
		4N922134 Total		0	$408.65
		4N922136		0	$113.39
		4N922136 Total		0	$113.39
		4N922142		0	$238.48
		4N922142 Total		0	$238.48
		4N922143		0	$640.21
			AFUDC	0	$2.71
		4N922143 Total		0	$642.92
		4N922146		0	$39.06
			AFUDC	0	$0.16
		4N922146 Total		0	$39.22
		4N922151		0	$487.88
			AFUDC	0	$2.23
		4N922151 Total		0	$490.11
		4N922155		0	$315.06
			AFUDC	0	$0.63
		4N922155 Total		0	$315.69
		4N922160		0	$30,564.55
			AFUDC	0	$135.77
		4N922160 Total		0	$30,700.32
		4N922164		0	$2,193.81
			AFUDC	0	$9.25
		4N922164 Total		0	$2,203.06
		4N922168		0	$40.65
			AFUDC	0	$0.19
		4N922168 Total		0	$40.84
		4N922169		0	$14,657.66
			AFUDC	0	$63.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N922169 Total		0	$14,720.69
		4N922173		0	$32,026.68
			AFUDC	0	$145.29
		4N922173 Total		0	$32,171.97
		4N922177		0	$3,681.61
			AFUDC	0	$9.80
		4N922177 Total		0	$3,691.41
		4N922180		0	$1,472.20
		4N922180 Total		0	$1,472.20
		4N922182		0	$17,060.91
			AFUDC	0	$85.91
		4N922182 Total		0	$17,146.82
		4N922190		0	$506.16
			AFUDC	0	$0.89
		4N922190 Total		0	$507.05
		4N922197		0	$35.99
		4N922197 Total		0	$35.99
		5D221517		0	-$22.38
		5D221517 Total		0	-$22.38
		5D320426		0	$1,067.33
			AFUDC	0	$5.36
		5D320426 Total		0	$1,072.69
		5D420338		0	-$17.64
		5D420338 Total		0	-$17.64
		5D520155		0	$1,393.83
		5D520155 Total		0	$1,393.83
		5D520190		0	-$614.49
			AFUDC	0	-$45.47
		5D520190 Total		0	-$659.96
		5D520643		0	-$732.90
			AFUDC	0	-$30.10
		5D520643 Total		0	-$763.00
		5D620150		0	-$24.02
		5D620150 Total		0	-$24.02
		5D620164		0	$150.31
			AFUDC	0	$1.10
		5D620164 Total		0	$151.41
		5D620197		0	$162.97
			AFUDC	0	$6.35
		5D620197 Total		0	$169.32
		5D620213		0	-$77.25
			AFUDC	0	-$0.84
		5D620213 Total		0	-$78.09
		5D620779		0	$2,105.67
			AFUDC	0	$10.30
		5D620779 Total		0	$2,115.97
		5D620781		0	$1,266.01
			AFUDC	0	$4.31
		5D620781 Total		0	$1,270.32
		5D621067		0	$2,286.76
			AFUDC	0	$93.32
		5D621067 Total		0	$2,380.08
		5D621140		0	-$359.71
			AFUDC	0	-$6.29
		5D621140 Total		0	-$366.00
		5D720114		0	$2,099.94
			AFUDC	0	$18.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720114 Total		0	$2,118.51
		5D720302		0	$7,258.18
			AFUDC	0	$4.33
		5D720302 Total		0	$7,262.51
		5D720649		0	-$522.94
			AFUDC	0	-$44.24
		5D720649 Total		0	-$567.18
		5D720715		0	$3,245.95
			AFUDC	0	$11.33
		5D720715 Total		0	$3,257.28
		5D720722		0	$1,055.40
		5D720722 Total		0	$1,055.40
		5D720798		0	-$106.28
		5D720798 Total		0	-$106.28
		5D720825		0	-$625.84
		5D720825 Total		0	-$625.84
		5D720833		0	$27.77
		5D720833 Total		0	$27.77
		5D720848		0	$2,083.89
			AFUDC	0	$1.03
		5D720848 Total		0	$2,084.92
		5D720849		0	$508.15
			AFUDC	0	$32.25
		5D720849 Total		0	$540.40
		5D720872		0	$246.19
			AFUDC	0	$1.74
		5D720872 Total		0	$247.93
		5D721092		0	$2,167.55
			AFUDC	0	$8.43
		5D721092 Total		0	$2,175.98
		5D820965		0	$224.83
		5D820965 Total		0	$224.83
		5D821342		0	$9,184.37
			AFUDC	0	$195.12
		5D821342 Total		0	$9,379.49
		5D920006		0	$1,855.32
			AFUDC	0	$39.56
		5D920006 Total		0	$1,894.88
		5D920007		0	$8,773.71
			AFUDC	0	$16.94
		5D920007 Total		0	$8,790.65
		5D920011		0	$181.58
			AFUDC	0	$0.64
		5D920011 Total		0	$182.22
		5D920017		0	$358.75
			AFUDC	0	$16.91
		5D920017 Total		0	$375.66
		5D920019		0	$377.44
			AFUDC	0	$0.00
		5D920019 Total		0	$377.44
		5D920064		0	$1,360.18
			AFUDC	0	$33.78
		5D920064 Total		0	$1,393.96
		5D920065		0	$1,699.80
			AFUDC	0	$3.72
		5D920065 Total		0	$1,703.52
		5D920087		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)	5D920087	AFUDC	0	$0.00
		5D920087 Total		0	$0.00
		5D920088		0	$1,606.82
			AFUDC	0	$2.78
		5D920088 Total		0	$1,609.60
		5D920093		0	$1,858.16
			AFUDC	0	$2.19
		5D920093 Total		0	$1,860.35
		5D920096		0	$445.86
			AFUDC	0	$6.90
		5D920096 Total		0	$452.76
		5D920102		0	$2,221.45
			AFUDC	0	$6.26
		5D920102 Total		0	$2,227.71
		5D920109		0	$2,444.68
			AFUDC	0	$4.63
		5D920109 Total		0	$2,449.31
		5D920110		0	$334.38
			AFUDC	0	$0.34
		5D920110 Total		0	$334.72
		5D920117		0	$3,227.39
			AFUDC	0	$111.94
		5D920117 Total		0	$3,339.33
		5D920120		0	$2,994.44
			AFUDC	0	$52.60
		5D920120 Total		0	$3,047.04
		5D920122		0	$2,450.33
			AFUDC	0	$52.11
		5D920122 Total		0	$2,502.44
		5D920124		0	$789.75
			AFUDC	0	$51.63
		5D920124 Total		0	$841.38
		5D920126		0	$3,469.37
			AFUDC	0	$21.87
		5D920126 Total		0	$3,491.24
		5D920130		0	$55,661.20
			AFUDC	0	$324.60
		5D920130 Total		0	$55,985.80
		5D920136		0	$494.44
			AFUDC	0	$25.97
		5D920136 Total		0	$520.41
		5D920137		0	$1,076.89
			AFUDC	0	$0.63
		5D920137 Total		0	$1,077.52
		5D920143		0	-$9,719.88
			AFUDC	0	$172.18
		5D920143 Total		0	-$9,547.70
		5D920145		0	$306.11
		5D920145 Total		0	$306.11
		5D920150		0	$4,527.58
			AFUDC	0	$45.30
		5D920150 Total		0	$4,572.88
		5D920157		0	$2,383.09
			AFUDC	0	$16.42
		5D920157 Total		0	$2,399.51
		5D920168		0	$216.39
			AFUDC	0	$8.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920168 Total		0	$224.71
		5D920170		0	$1,096.13
			AFUDC	0	$16.06
		5D920170 Total		0	$1,112.19
		5D920171		0	$181.97
			AFUDC	0	$6.15
		5D920171 Total		0	$188.12
		5D920174		0	$452.85
			AFUDC	0	$0.00
		5D920174 Total		0	$452.85
		5D920184		0	$2,661.49
			AFUDC	0	$27.03
		5D920184 Total		0	$2,688.52
		5D920187		0	$36,133.31
			AFUDC	0	$289.66
		5D920187 Total		0	$36,422.97
		5D920190		0	$766.67
		5D920190 Total		0	$766.67
		5D920202		0	$3,904.67
			AFUDC	0	$8.36
		5D920202 Total		0	$3,913.03
		5D920206		0	$1,598.74
			AFUDC	0	$3.31
		5D920206 Total		0	$1,602.05
		5D920211		0	-$55.75
			AFUDC	0	$26.94
		5D920211 Total		0	-$28.81
		5D920218		0	$8,950.82
			AFUDC	0	$47.40
		5D920218 Total		0	$8,998.22
		5D920219		0	$353.51
			AFUDC	0	$16.56
		5D920219 Total		0	$370.07
		5D920228		0	$63.75
			AFUDC	0	$30.19
		5D920228 Total		0	$93.94
		5D920238		0	$1,227.40
			AFUDC	0	$3.05
		5D920238 Total		0	$1,230.45
		5D920247		0	$9,527.77
			AFUDC	0	$112.77
		5D920247 Total		0	$9,640.54
		5D920253		0	$1,895.68
			AFUDC	0	$31.74
		5D920253 Total		0	$1,927.42
		5D920254		0	$694.46
			AFUDC	0	$2.47
		5D920254 Total		0	$696.93
		5D920255		0	$0.00
			AFUDC	0	$0.00
		5D920255 Total		0	$0.00
		5D920257		0	$748.94
			AFUDC	0	$5.09
		5D920257 Total		0	$754.03
		5D920258		0	$560.09
			AFUDC	0	$1.74
		5D920258 Total		0	$561.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920261		0	$1,872.64
			AFUDC	0	$17.51
		5D920261 Total		0	$1,890.15
		5D920262		0	$648.13
			AFUDC	0	$3.25
		5D920262 Total		0	$651.38
		5D920264		0	$4,109.88
			AFUDC	0	$5.86
		5D920264 Total		0	$4,115.74
		5D920265		0	$1,505.47
			AFUDC	0	$8.61
		5D920265 Total		0	$1,514.08
		5D920271		0	$0.00
			AFUDC	0	$0.00
		5D920271 Total		0	$0.00
		5D920275		0	$7,870.06
			AFUDC	0	$4.76
		5D920275 Total		0	$7,874.82
		5D920277		0	$1,309.51
			AFUDC	0	$3.19
		5D920277 Total		0	$1,312.70
		5D920278		0	$621.09
			AFUDC	0	$12.57
		5D920278 Total		0	$633.66
		5D920282		0	$443.65
			AFUDC	0	$4.35
		5D920282 Total		0	$448.00
		5D920283		0	$1,311.17
			AFUDC	0	$0.85
		5D920283 Total		0	$1,312.02
		5D920288		0	$1,795.17
			AFUDC	0	$3.46
		5D920288 Total		0	$1,798.63
		5D920290		0	$2,224.69
			AFUDC	0	$2.02
		5D920290 Total		0	$2,226.71
		5D920291		0	$754.99
			AFUDC	0	$2.47
		5D920291 Total		0	$757.46
		5D920301		0	$1,781.45
			AFUDC	0	$42.06
		5D920301 Total		0	$1,823.51
		5D920308		0	$7,561.20
			AFUDC	0	$253.57
		5D920308 Total		0	$7,814.77
		5D920309		0	$6,686.95
			AFUDC	0	$12.82
		5D920309 Total		0	$6,699.77
		5D920312		0	$226.60
			AFUDC	0	$12.65
		5D920312 Total		0	$239.25
		5D920315		0	$112.68
			AFUDC	0	$3.40
		5D920315 Total		0	$116.08
		5D920325		0	$453.45
			AFUDC	0	$1.42
		5D920325 Total		0	$454.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920327		0	$477.05
			AFUDC	0	$9.50
		5D920327 Total		0	$486.55
		5D920333		0	$298.89
		5D920333 Total		0	$298.89
		5D920335		0	$514.62
			AFUDC	0	$5.30
		5D920335 Total		0	$519.92
		5D920336		0	$559.15
			AFUDC	0	$14.06
		5D920336 Total		0	$573.21
		5D920347		0	$2,458.70
			AFUDC	0	$31.39
		5D920347 Total		0	$2,490.09
		5D920350		0	$139.68
			AFUDC	0	$2.87
		5D920350 Total		0	$142.55
		5D920356		0	$8,101.39
			AFUDC	0	$15.49
		5D920356 Total		0	$8,116.88
		5D920365		0	$1,278.91
			AFUDC	0	$4.56
		5D920365 Total		0	$1,283.47
		5D920368		0	$1,234.76
			AFUDC	0	$4.24
		5D920368 Total		0	$1,239.00
		5D920370		0	$166.94
			AFUDC	0	$5.85
		5D920370 Total		0	$172.79
		5D920371		0	$0.00
			AFUDC	0	$0.00
		5D920371 Total		0	$0.00
		5D920372		0	$3,628.65
			AFUDC	0	$7.15
		5D920372 Total		0	$3,635.80
		5D920373		0	$554.62
			AFUDC	0	$3.39
		5D920373 Total		0	$558.01
		5D920374		0	$0.00
			AFUDC	0	$0.00
		5D920374 Total		0	$0.00
		5D920375		0	$2,786.80
			AFUDC	0	$10.57
		5D920375 Total		0	$2,797.37
		5D920376		0	$756.96
			AFUDC	0	$7.18
		5D920376 Total		0	$764.14
		5D920383		0	$349.32
		5D920383 Total		0	$349.32
		5D920385		0	$471.53
			AFUDC	0	$1.13
		5D920385 Total		0	$472.66
		5D920386		0	$2,536.33
			AFUDC	0	$9.45
		5D920386 Total		0	$2,545.78
		5D920396		0	$616.23
			AFUDC	0	$0.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920396 Total		0	$616.41
		5D920397		0	$432.13
			AFUDC	0	$4.14
		5D920397 Total		0	$436.27
		5D920409		0	$5,378.24
			AFUDC	0	$38.52
		5D920409 Total		0	$5,416.76
		5D920410		0	$10,537.86
			AFUDC	0	$15.55
		5D920410 Total		0	$10,553.41
		5D920412		0	$846.13
			AFUDC	0	$5.56
		5D920412 Total		0	$851.69
		5D920424		0	$307.42
			AFUDC	0	$8.65
		5D920424 Total		0	$316.07
		5D920442		0	$1,451.90
			AFUDC	0	$6.92
		5D920442 Total		0	$1,458.82
		5D920444		0	$1,223.47
			AFUDC	0	$1.77
		5D920444 Total		0	$1,225.24
		5D920452		0	$1,521.27
			AFUDC	0	$22.21
		5D920452 Total		0	$1,543.48
		5D920458		0	$1,271.28
		5D920458 Total		0	$1,271.28
		5D920460		0	$23,330.34
			AFUDC	0	$465.13
		5D920460 Total		0	$23,795.47
		5D920477		0	$7,841.41
			AFUDC	0	$38.43
		5D920477 Total		0	$7,879.84
		5D920480		0	$1,331.99
			AFUDC	0	$7.42
		5D920480 Total		0	$1,339.41
		5D920481		0	$1,668.99
			AFUDC	0	$8.55
		5D920481 Total		0	$1,677.54
		5D920482		0	$2,837.39
			AFUDC	0	$4.80
		5D920482 Total		0	$2,842.19
		5D920484		0	$1,830.34
			AFUDC	0	$4.49
		5D920484 Total		0	$1,834.83
		5D920485		0	$3,589.94
			AFUDC	0	$31.60
		5D920485 Total		0	$3,621.54
		5D920486		0	$0.00
			AFUDC	0	$0.00
		5D920486 Total		0	$0.00
		5D920491		0	$1,159.70
			AFUDC	0	$6.51
		5D920491 Total		0	$1,166.21
		5D920494		0	$8,975.87
			AFUDC	0	$20.59
		5D920494 Total		0	$8,996.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920505		0	$17,230.37
			AFUDC	0	$44.22
		5D920505 Total		0	$17,274.59
		5D920509		0	$2,850.70
			AFUDC	0	$5.59
		5D920509 Total		0	$2,856.29
		5D920514		0	$3,867.04
			AFUDC	0	$15.32
		5D920514 Total		0	$3,882.36
		5D920515		0	$0.00
			AFUDC	0	$0.00
		5D920515 Total		0	$0.00
		5D920523		0	$11,284.58
			AFUDC	0	$33.99
		5D920523 Total		0	$11,318.57
		5D920529		0	$164.47
		5D920529 Total		0	$164.47
		5D920530		0	$733.56
			AFUDC	0	$0.13
		5D920530 Total		0	$733.69
		5D920533		0	$3,435.96
			AFUDC	0	$24.42
		5D920533 Total		0	$3,460.38
		5D920536		0	$2,256.39
			AFUDC	0	$5.75
		5D920536 Total		0	$2,262.14
		5D920537		0	$340.93
			AFUDC	0	$0.82
		5D920537 Total		0	$341.75
		5D920538		0	$616.76
			AFUDC	0	$3.22
		5D920538 Total		0	$619.98
		5D920541		0	$88.02
			AFUDC	0	$1.53
		5D920541 Total		0	$89.55
		5D920542		0	$288.42
			AFUDC	0	$1.26
		5D920542 Total		0	$289.68
		5D920544		0	$113.50
			AFUDC	0	$1.29
		5D920544 Total		0	$114.79
		5D920545		0	$1,865.97
			AFUDC	0	$19.07
		5D920545 Total		0	$1,885.04
		5D920546		0	$106.58
			AFUDC	0	$1.67
		5D920546 Total		0	$108.25
		5D920547		0	$3,506.50
			AFUDC	0	$228.60
		5D920547 Total		0	$3,735.10
		5D920551		0	$109.76
			AFUDC	0	$2.30
		5D920551 Total		0	$112.06
		5D920569		0	$0.00
			AFUDC	0	$0.00
		5D920569 Total		0	$0.00
		5D920572		0	$8,736.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920572	AFUDC	0	$1.39
		5D920572 Total		0	$8,737.74
		5D920576		0	$493.75
			AFUDC	0	$2.43
		5D920576 Total		0	$496.18
		5D920580		0	$3,491.06
			AFUDC	0	$187.38
		5D920580 Total		0	$3,678.44
		5D920582		0	$2,555.96
			AFUDC	0	$44.98
		5D920582 Total		0	$2,600.94
		5D920588		0	$4,986.84
			AFUDC	0	$32.96
		5D920588 Total		0	$5,019.80
		5D920604		0	$702.68
			AFUDC	0	$17.05
		5D920604 Total		0	$719.73
		5D920605		0	$3,680.20
			AFUDC	0	$3.02
		5D920605 Total		0	$3,683.22
		5D920606		0	$0.00
			AFUDC	0	$0.00
		5D920606 Total		0	$0.00
		5D920610		0	$706.44
		5D920610 Total		0	$706.44
		5D920611		0	$1,990.48
			AFUDC	0	$5.54
		5D920611 Total		0	$1,996.02
		5D920612		0	$4,550.26
			AFUDC	0	$403.26
		5D920612 Total		0	$4,953.52
		5D920617		0	$1,059.38
			AFUDC	0	$7.00
		5D920617 Total		0	$1,066.38
		5D920619		0	$445.80
			AFUDC	0	$1.61
		5D920619 Total		0	$447.41
		5D920621		0	$1,321.61
			AFUDC	0	$19.36
		5D920621 Total		0	$1,340.97
		5D920637		0	$522.02
			AFUDC	0	$9.35
		5D920637 Total		0	$531.37
		5D920638		0	$2,523.69
			AFUDC	0	$19.37
		5D920638 Total		0	$2,543.06
		5D920639		0	$5,406.16
			AFUDC	0	$50.55
		5D920639 Total		0	$5,456.71
		5D920640		0	$1,201.21
			AFUDC	0	$0.61
		5D920640 Total		0	$1,201.82
		5D920648		0	$1,844.95
			AFUDC	0	$1.08
		5D920648 Total		0	$1,846.03
		5D920649		0	$485.82
		5D920649 Total		0	$485.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920653		0	$1,666.90
			AFUDC	0	$2.99
		5D920653 Total		0	$1,669.89
		5D920657		0	$1,078.34
			AFUDC	0	$6.57
		5D920657 Total		0	$1,084.91
		5D920658		0	$558.84
		5D920658 Total		0	$558.84
		5D920659		0	$18,151.15
			AFUDC	0	$74.94
		5D920659 Total		0	$18,226.09
		5D920663		0	$317.44
			AFUDC	0	$14.39
		5D920663 Total		0	$331.83
		5D920664		0	$521.01
			AFUDC	0	$2.80
		5D920664 Total		0	$523.81
		5D920668		0	$4,029.87
			AFUDC	0	$5.08
		5D920668 Total		0	$4,034.95
		5D920670		0	$811.00
			AFUDC	0	$4.51
		5D920670 Total		0	$815.51
		5D920675		0	$2,552.65
			AFUDC	0	$6.45
		5D920675 Total		0	$2,559.10
		5D920677		0	$919.33
		5D920677 Total		0	$919.33
		5D920678		0	$1,780.12
			AFUDC	0	$159.96
		5D920678 Total		0	$1,940.08
		5D920683		0	$530.65
		5D920683 Total		0	$530.65
		5D920689		0	$1,316.36
			AFUDC	0	$4.30
		5D920689 Total		0	$1,320.66
		5D920691		0	$97.64
			AFUDC	0	$0.09
		5D920691 Total		0	$97.73
		5D920694		0	$5.66
			AFUDC	0	$0.09
		5D920694 Total		0	$5.75
		5D920699		0	$998.62
			AFUDC	0	$5.39
		5D920699 Total		0	$1,004.01
		5D920704		0	$764.27
			AFUDC	0	$77.20
		5D920704 Total		0	$841.47
		5D920706		0	$1,086.36
			AFUDC	0	$3.83
		5D920706 Total		0	$1,090.19
		5D920717		0	$495.12
			AFUDC	0	$0.68
		5D920717 Total		0	$495.80
		5D920719		0	$0.00
			AFUDC	0	$0.00
		5D920719 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)	5D920720		0	$612.92
			AFUDC	0	$0.94
		5D920720 Total		0	$613.86
		5D920721		0	$2,560.93
			AFUDC	0	$76.70
		5D920721 Total		0	$2,637.63
		5D920724		0	$1,005.03
		5D920724 Total		0	$1,005.03
		5D920725		0	$11,274.33
			AFUDC	0	$680.95
		5D920725 Total		0	$11,955.28
		5D920734		0	$321.01
			AFUDC	0	$1.03
		5D920734 Total		0	$322.04
		5D920735		0	$215.43
		5D920735 Total		0	$215.43
		5D920741		0	$1,135.32
			AFUDC	0	$3.36
		5D920741 Total		0	$1,138.68
		5D920742		0	$657.96
			AFUDC	0	$1.42
		5D920742 Total		0	$659.38
		5D920743		0	$149.02
			AFUDC	0	$1.50
		5D920743 Total		0	$150.52
		5D920745		0	$4,207.40
			AFUDC	0	$122.06
		5D920745 Total		0	$4,329.46
		5D920746		0	$1,199.16
			AFUDC	0	$24.68
		5D920746 Total		0	$1,223.84
		5D920747		0	$1,982.88
			AFUDC	0	$3.52
		5D920747 Total		0	$1,986.40
		5D920748		0	$1,438.93
			AFUDC	0	$23.76
		5D920748 Total		0	$1,462.69
		5D920750		0	$548.07
			AFUDC	0	$11.54
		5D920750 Total		0	$559.61
		5D920751		0	$403.85
			AFUDC	0	$0.60
		5D920751 Total		0	$404.45
		5D920752		0	$232.73
		5D920752 Total		0	$232.73
		5D920755		0	$510.79
			AFUDC	0	$50.86
		5D920755 Total		0	$561.65
		5D920756		0	$926.71
			AFUDC	0	$41.41
		5D920756 Total		0	$968.12
		5D920764		0	$656.54
			AFUDC	0	$8.74
		5D920764 Total		0	$665.28
		5D920765		0	$3,697.47
			AFUDC	0	$44.71
		5D920765 Total		0	$3,742.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920768		0	$0.00
			AFUDC	0	$0.00
		5D920768 Total		0	$0.00
		5D920769		0	$401.32
		5D920769 Total		0	$401.32
		5D920771		0	$0.00
			AFUDC	0	$0.00
		5D920771 Total		0	$0.00
		5D920775		0	$21,700.16
			AFUDC	0	$262.65
		5D920775 Total		0	$21,962.81
		5D920776		0	$1,130.08
			AFUDC	0	$23.76
		5D920776 Total		0	$1,153.84
		5D920778		0	$1,752.86
			AFUDC	0	$10.33
		5D920778 Total		0	$1,763.19
		5D920780		0	$1,700.33
			AFUDC	0	$2.31
		5D920780 Total		0	$1,702.64
		5D920792		0	$610.39
			AFUDC	0	$12.14
		5D920792 Total		0	$622.53
		5D920793		0	$897.76
		5D920793 Total		0	$897.76
		5D920801		0	$4,094.87
			AFUDC	0	$55.22
		5D920801 Total		0	$4,150.09
		5D920802		0	$841.47
			AFUDC	0	$1.80
		5D920802 Total		0	$843.27
		5D920822		0	$630.64
		5D920822 Total		0	$630.64
		5D920823		0	$554.75
		5D920823 Total		0	$554.75
		5D920824		0	$167.95
			AFUDC	0	$2.63
		5D920824 Total		0	$170.58
		5D920825		0	$1,144.97
			AFUDC	0	$18.67
		5D920825 Total		0	$1,163.64
		5D920827		0	$7,574.19
			AFUDC	0	$430.88
		5D920827 Total		0	$8,005.07
		5D920828		0	$38.82
			AFUDC	0	$0.25
		5D920828 Total		0	$39.07
		5D920809		0	$209.78
			AFUDC	0	$0.48
		5D920809 Total		0	$210.26
		5D920816		0	$145.29
			AFUDC	0	$2.13
		5D920816 Total		0	$147.42
		5D920818		0	$595.69
			AFUDC	0	$1.08
		5D920818 Total		0	$596.77
		5D920821		0	$652.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920821 Total		0	$652.38
		5D920832		0	$0.00
			AFUDC	0	$0.00
		5D920832 Total		0	$0.00
		5D920846		0	$1,977.84
			AFUDC	0	$0.85
		5D920846 Total		0	$1,978.69
		5D920847		0	$4,298.86
			AFUDC	0	$85.42
		5D920847 Total		0	$4,384.28
		5D920848		0	$1,379.32
			AFUDC	0	$1.01
		5D920848 Total		0	$1,380.33
		5D920853		0	$712.12
			AFUDC	0	$5.45
		5D920853 Total		0	$717.57
		5D920858		0	$707.85
			AFUDC	0	$5.11
		5D920858 Total		0	$712.96
		5D920862		0	$1,274.58
			AFUDC	0	$10.39
		5D920862 Total		0	$1,284.97
		5D920863		0	$891.25
		5D920863 Total		0	$891.25
		5D920864		0	$123.45
			AFUDC	0	$2.80
		5D920864 Total		0	$126.25
		5D920871		0	$0.00
			AFUDC	0	$0.51
		5D920871 Total		0	$0.51
		5D920872		0	$0.00
			AFUDC	0	$0.00
		5D920872 Total		0	$0.00
		5D920873		0	$2,706.25
			AFUDC	0	$315.13
		5D920873 Total		0	$3,021.38
		5D920876		0	$3,072.76
			AFUDC	0	$5.96
		5D920876 Total		0	$3,078.72
		5D920881		0	$1,700.74
		5D920881 Total		0	$1,700.74
		5D920892		0	$177.39
			AFUDC	0	$2.18
		5D920892 Total		0	$179.57
		5D920894		0	$527.73
			AFUDC	0	$5.48
		5D920894 Total		0	$533.21
		5D920887		0	$16.57
			AFUDC	0	$0.32
		5D920887 Total		0	$16.89
		5D920890		0	$1,386.55
			AFUDC	0	$2.11
		5D920890 Total		0	$1,388.66
		5D920891		0	$332.90
			AFUDC	0	$0.95
		5D920891 Total		0	$333.85
		5D920898		0	$560.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920898	AFUDC	0	$38.79
		5D920898 Total		0	$599.58
		5D920899		0	$271.86
			AFUDC	0	$1.67
		5D920899 Total		0	$273.53
		5D920901		0	$268.82
			AFUDC	0	$6.49
		5D920901 Total		0	$275.31
		5D920902		0	$4,058.96
			AFUDC	0	$3.94
		5D920902 Total		0	$4,062.90
		5D920903		0	$552.90
			AFUDC	0	$4.09
		5D920903 Total		0	$556.99
		5D920905		0	$352.20
		5D920905 Total		0	$352.20
		5D920906		0	$906.28
		5D920906 Total		0	$906.28
		5D920910		0	$313.10
			AFUDC	0	$0.63
		5D920910 Total		0	$313.73
		5D920919		0	$1,020.93
			AFUDC	0	$22.57
		5D920919 Total		0	$1,043.50
		5D920923		0	$4,091.73
			AFUDC	0	$72.26
		5D920923 Total		0	$4,163.99
		5D920927		0	$1,015.78
			AFUDC	0	$7.46
		5D920927 Total		0	$1,023.24
		5D920932		0	$242.89
			AFUDC	0	$25.00
		5D920932 Total		0	$267.89
		5D920933		0	$1,344.28
			AFUDC	0	$26.02
		5D920933 Total		0	$1,370.30
		5D920934		0	$2,867.69
			AFUDC	0	$125.63
		5D920934 Total		0	$2,993.32
		5D920935		0	$1,257.83
			AFUDC	0	$0.47
		5D920935 Total		0	$1,258.30
		5D920937		0	$257.50
		5D920937 Total		0	$257.50
		5D920939		0	$201.73
			AFUDC	0	$0.48
		5D920939 Total		0	$202.21
		5D920945		0	$167.04
		5D920945 Total		0	$167.04
		5D920952		0	$119.66
			AFUDC	0	$2.74
		5D920952 Total		0	$122.40
		5D920957		0	$422.61
		5D920957 Total		0	$422.61
		5D920958		0	$418.84
			AFUDC	0	$9.60
		5D920958 Total		0	$428.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920960		0	$6,028.24
			AFUDC	0	$193.55
		5D920960 Total		0	$6,221.79
		5D920961		0	$1,296.15
			AFUDC	0	$29.37
		5D920961 Total		0	$1,325.52
		5D920965		0	$429.66
			AFUDC	0	$3.95
		5D920965 Total		0	$433.61
		5D920966		0	$1,558.03
			AFUDC	0	$63.42
		5D920966 Total		0	$1,621.45
		5D920969		0	$955.96
			AFUDC	0	$0.85
		5D920969 Total		0	$956.81
		5D920988		0	$3,121.83
		5D920988 Total		0	$3,121.83
		5D920990		0	$749.80
			AFUDC	0	$10.77
		5D920990 Total		0	$760.57
		5D920991		0	$305.65
		5D920991 Total		0	$305.65
		5D921002		0	$260.80
			AFUDC	0	$5.17
		5D921002 Total		0	$265.97
		5D921016		0	$558.45
			AFUDC	0	$12.82
		5D921016 Total		0	$571.27
		5D921017		0	$182.35
			AFUDC	0	$4.18
		5D921017 Total		0	$186.53
		5D921029		0	$1,371.01
			AFUDC	0	$75.34
		5D921029 Total		0	$1,446.35
		5D921047		0	$4,370.06
			AFUDC	0	$257.65
		5D921047 Total		0	$4,627.71
		5D921049		0	$260.08
			AFUDC	0	$5.34
		5D921049 Total		0	$265.42
		5D921054		0	$237.70
			AFUDC	0	$5.48
		5D921054 Total		0	$243.18
		5D921057		0	$2,277.55
			AFUDC	0	$52.71
		5D921057 Total		0	$2,330.26
		5D921068		0	$137.96
			AFUDC	0	$1.84
		5D921068 Total		0	$139.80
		5D921073		0	$956.45
			AFUDC	0	$22.79
		5D921073 Total		0	$979.24
		5D921074		0	$814.90
			AFUDC	0	$19.27
		5D921074 Total		0	$834.17
		5D921076		0	$290.45
		5D921076 Total		0	$290.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D921078		0	$1,802.68
			AFUDC	0	$2.27
		5D921078 Total		0	$1,804.95
		5D921083		0	$464.38
			AFUDC	0	$11.28
		5D921083 Total		0	$475.66
		5D921084		0	$1,527.34
			AFUDC	0	$1.29
		5D921084 Total		0	$1,528.63
		5D921085		0	$187.15
		5D921085 Total		0	$187.15
		5D921090		0	$3,420.36
			AFUDC	0	$56.90
		5D921090 Total		0	$3,477.26
		5D921110		0	$653.67
			AFUDC	0	$15.04
		5D921110 Total		0	$668.71
		5D921114		0	$353.51
		5D921114 Total		0	$353.51
		5D921116		0	$1,489.66
			AFUDC	0	$36.41
		5D921116 Total		0	$1,526.07
		5D921117		0	$328.33
			AFUDC	0	$5.71
		5D921117 Total		0	$334.04
		5D921118		0	$2,975.82
			AFUDC	0	$54.56
		5D921118 Total		0	$3,030.38
		5D921119		0	$233.26
		5D921119 Total		0	$233.26
		5D921153		0	$3,556.99
			AFUDC	0	$2.11
		5D921153 Total		0	$3,559.10
		5D921155		0	$2,187.66
			AFUDC	0	$0.94
		5D921155 Total		0	$2,188.60
		5D921168		0	$31.29
			AFUDC	0	$1.17
		5D921168 Total		0	$32.46
		5D921181		0	$835.18
			AFUDC	0	$0.47
		5D921181 Total		0	$835.65
		5D921187		0	$617.62
			AFUDC	0	$1.26
		5D921187 Total		0	$618.88
		5D921188		0	$10,102.00
			AFUDC	0	$161.65
		5D921188 Total		0	$10,263.65
		5D921190		0	$9,438.59
			AFUDC	0	$90.61
		5D921190 Total		0	$9,529.20
		5D921194		0	$226.41
			AFUDC	0	$3.20
		5D921194 Total		0	$229.61
		5D921196		0	$229.30
		5D921196 Total		0	$229.30
		5D921197		0	$56.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D921197	AFUDC	0	$0.79
		5D921197 Total		0	$57.39
		5D921199		0	$476.75
			AFUDC	0	$6.52
		5D921199 Total		0	$483.27
		5D921213		0	$520.44
			AFUDC	0	$4.80
		5D921213 Total		0	$525.24
		5D921221		0	$507.03
			AFUDC	0	$0.83
		5D921221 Total		0	$507.86
		5D921227		0	$4,827.89
			AFUDC	0	$68.91
		5D921227 Total		0	$4,896.80
		5D921239		0	$592.83
			AFUDC	0	$8.75
		5D921239 Total		0	$601.58
		5D921240		0	$2,181.42
			AFUDC	0	$27.27
		5D921240 Total		0	$2,208.69
		5D921242		0	$1,369.27
			AFUDC	0	$20.67
		5D921242 Total		0	$1,389.94
		5D921243		0	$85.71
			AFUDC	0	$1.21
		5D921243 Total		0	$86.92
		5D921244		0	$485.93
			AFUDC	0	$4.32
		5D921244 Total		0	$490.25
		5D921249		0	$1,305.70
			AFUDC	0	$4.48
		5D921249 Total		0	$1,310.18
		5D921250		0	$138.97
		5D921250 Total		0	$138.97
		5D921251		0	$198.04
			AFUDC	0	$1.64
		5D921251 Total		0	$199.68
		5D921254		0	$735.41
			AFUDC	0	$9.78
		5D921254 Total		0	$745.19
		5D921256		0	$577.84
			AFUDC	0	$7.94
		5D921256 Total		0	$585.78
		5D921261		0	$17,164.98
			AFUDC	0	$133.27
		5D921261 Total		0	$17,298.25
		5D921264		0	$6,974.86
			AFUDC	0	$11.14
		5D921264 Total		0	$6,986.00
		5D921267		0	$354.07
		5D921267 Total		0	$354.07
		5D921270		0	$620.06
		5D921270 Total		0	$620.06
		5D921287		0	$386.31
			AFUDC	0	$0.94
		5D921287 Total		0	$387.25
		5D921289		0	$283.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D921289	AFUDC	0	$1.43
		5D921289 Total		0	$285.35
		5D921290		0	$1,229.50
			AFUDC	0	$5.51
		5D921290 Total		0	$1,235.01
		5D921306		0	$88.61
			AFUDC	0	$0.26
		5D921306 Total		0	$88.87
		5D921310		0	$359.10
			AFUDC	0	$1.75
		5D921310 Total		0	$360.85
		5D921312		0	$317.10
		5D921312 Total		0	$317.10
		5D921316		0	$291.67
			AFUDC	0	$0.98
		5D921316 Total		0	$292.65
		5D921318		0	$1,901.00
			AFUDC	0	$8.37
		5D921318 Total		0	$1,909.37
		5D921321		0	$791.91
			AFUDC	0	$3.61
		5D921321 Total		0	$795.52
		5D921339		0	$321.43
			AFUDC	0	$1.47
		5D921339 Total		0	$322.90
		5D921340		0	$481.05
			AFUDC	0	$2.30
		5D921340 Total		0	$483.35
		5D921342		0	$115.33
			AFUDC	0	$0.92
		5D921342 Total		0	$116.25
		5D921343		0	$3,336.80
			AFUDC	0	$15.38
		5D921343 Total		0	$3,352.18
		5D921344		0	$1,566.88
			AFUDC	0	$6.75
		5D921344 Total		0	$1,573.63
		5D921345		0	$2,238.34
			AFUDC	0	$10.30
		5D921345 Total		0	$2,248.64
		5D921351		0	$2,162.35
			AFUDC	0	$10.01
		5D921351 Total		0	$2,172.36
		5T221346		0	$633.10
			AFUDC	0	$4.91
		5T221346 Total		0	$638.01
		5T221906		0	-$375.05
			AFUDC	0	-$5.32
		5T221906 Total		0	-$380.37
		5T420898		0	-$362.45
			AFUDC	0	-$28.12
		5T420898 Total		0	-$390.57
		5T520436		0	-$2.64
		5T520436 Total		0	-$2.64
		5T521466		0	-$631.82
			AFUDC	0	-$11.72
		5T521466 Total		0	-$643.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T621557		0	$37.95
			AFUDC	0	-$27.07
		5T621557 Total		0	$10.88
		5T720128		0	$0.00
			AFUDC	0	$1.54
		5T720128 Total		0	$1.54
		5T720686		0	$1,547.02
			AFUDC	0	$2.89
		5T720686 Total		0	$1,549.91
		5T721002		0	$1,860.34
			AFUDC	0	$1.96
		5T721002 Total		0	$1,862.30
		5T721194		0	-$1,585.18
			AFUDC	0	-$33.59
		5T721194 Total		0	-$1,618.77
		5T721222		0	$685.48
			AFUDC	0	$7.93
		5T721222 Total		0	$693.41
		5T721332		0	$1,362.14
		5T721332 Total		0	$1,362.14
		5T721886		0	$712.21
			AFUDC	0	-$5.95
		5T721886 Total		0	$706.26
		5T721896		0	-$10.49
			AFUDC	0	-$0.10
		5T721896 Total		0	-$10.59
		5T722170		0	$100.70
			AFUDC	0	$4.69
		5T722170 Total		0	$105.39
		5T722202		0	$4,561.67
			AFUDC	0	$8.64
		5T722202 Total		0	$4,570.31
		5T722240		0	$29.27
		5T722240 Total		0	$29.27
		5T722260		0	$17.40
		5T722260 Total		0	$17.40
		5T722261		0	$29.27
		5T722261 Total		0	$29.27
		5T722276		0	$29.27
		5T722276 Total		0	$29.27
		5T722399		0	$268.85
			AFUDC	0	$0.13
		5T722399 Total		0	$268.98
		5T820259		0	$988.98
			AFUDC	0	$1.82
		5T820259 Total		0	$990.80
		5T820932		0	$713.84
			AFUDC	0	$0.43
		5T820932 Total		0	$714.27
		5T820933		0	$5,017.24
			AFUDC	0	$17.66
		5T820933 Total		0	$5,034.90
		5T820939		0	$707.57
			AFUDC	0	$4.56
		5T820939 Total		0	$712.13
		5T821143		0	$1,221.00
		5T821143 Total		0	$1,221.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821172		0	$3,218.10
			AFUDC	0	$14.22
		5T821172 Total		0	$3,232.32
		5T821180		0	$323.92
			AFUDC	0	$0.51
		5T821180 Total		0	$324.43
		5T821255		0	$1,345.92
		5T821255 Total		0	$1,345.92
		5T821294		0	$0.00
		5T821294 Total		0	$0.00
		5T821899		0	$1,473.68
			AFUDC	0	$3.09
		5T821899 Total		0	$1,476.77
		5T822016		0	$281.75
			AFUDC	0	$0.38
		5T822016 Total		0	$282.13
		5T822140		0	$42.59
		5T822140 Total		0	$42.59
		5T822176		0	$42.59
		5T822176 Total		0	$42.59
		5T822183		0	$1,376.60
			AFUDC	0	$5.71
		5T822183 Total		0	$1,382.31
		5T822186		0	$1,347.27
			AFUDC	0	$0.09
		5T822186 Total		0	$1,347.36
		5T822287		0	$1,122.04
		5T822287 Total		0	$1,122.04
		5T822424		0	$260.44
			AFUDC	0	$0.91
		5T822424 Total		0	$261.35
		5T822469		0	$38.65
		5T822469 Total		0	$38.65
		5T822520		0	$795.09
			AFUDC	0	$0.31
		5T822520 Total		0	$795.40
		5T822545		0	$42.24
		5T822545 Total		0	$42.24
		5T822548		0	$255.99
			AFUDC	0	$3.99
		5T822548 Total		0	$259.98
		5T822575		0	$0.00
			AFUDC	0	$0.00
		5T822575 Total		0	$0.00
		5T822580		0	$296.06
			AFUDC	0	$4.58
		5T822580 Total		0	$300.64
		5T822590		0	$1,091.28
			AFUDC	0	$0.12
		5T822590 Total		0	$1,091.40
		5T822602		0	$500.96
		5T822602 Total		0	$500.96
		5T822622		0	$1,562.45
			AFUDC	0	$3.08
		5T822622 Total		0	$1,565.53
		5T822671		0	$2,532.27
			AFUDC	0	$0.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T822671 Total		0	$2,532.32
		5T920003		0	$17,636.44
			AFUDC	0	$135.90
		5T920003 Total		0	$17,772.34
		5T920005		0	$4,929.82
			AFUDC	0	$4.22
		5T920005 Total		0	$4,934.04
		5T920010		0	$3,011.69
			AFUDC	0	$2.84
		5T920010 Total		0	$3,014.53
		5T920017		0	$604.85
			AFUDC	0	$1.63
		5T920017 Total		0	$606.48
		5T920024		0	$1,817.80
			AFUDC	0	$0.41
		5T920024 Total		0	$1,818.21
		5T920025		0	$9,832.07
			AFUDC	0	$592.50
		5T920025 Total		0	$10,424.57
		5T920028		0	$1,748.22
			AFUDC	0	$1.63
		5T920028 Total		0	$1,749.85
		5T920029		0	$461.82
			AFUDC	0	$0.75
		5T920029 Total		0	$462.57
		5T920032		0	$2,397.11
			AFUDC	0	$8.71
		5T920032 Total		0	$2,405.82
		5T920034		0	$1,172.74
		5T920034 Total		0	$1,172.74
		5T920036		0	$57,697.36
			AFUDC	0	$36.70
		5T920036 Total		0	$57,734.06
		5T920037		0	$644.51
		5T920037 Total		0	$644.51
		5T920043		0	$1,099.93
			AFUDC	0	$11.57
		5T920043 Total		0	$1,111.50
		5T920047		0	$1,834.60
			AFUDC	0	$4.15
		5T920047 Total		0	$1,838.75
		5T920059		0	$1,597.41
			AFUDC	0	$3.41
		5T920059 Total		0	$1,600.82
		5T920061		0	$694.99
		5T920061 Total		0	$694.99
		5T920062		0	$857.71
		5T920062 Total		0	$857.71
		5T920082		0	$6,446.03
			AFUDC	0	$19.78
		5T920082 Total		0	$6,465.81
		5T920084		0	$1,862.17
		5T920084 Total		0	$1,862.17
		5T920086		0	$1,522.77
			AFUDC	0	$0.13
		5T920086 Total		0	$1,522.90
		5T920093		0	$350.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T920093 Total		0	$350.00
		5T920098		0	$519.04
		5T920098 Total		0	$519.04
		5T920103		0	$500.57
			AFUDC	0	$0.62
		5T920103 Total		0	$501.19
		5T920114		0	$0.00
		5T920114 Total		0	$0.00
		5T920116		0	$1,374.19
			AFUDC	0	$2.50
		5T920116 Total		0	$1,376.69
		5T920128		0	$1,991.35
			AFUDC	0	$5.75
		5T920128 Total		0	$1,997.10
		5T920143		0	$25,473.69
			AFUDC	0	$1,235.04
		5T920143 Total		0	$26,708.73
		5T920151		0	$1,354.40
			AFUDC	0	$0.34
		5T920151 Total		0	$1,354.74
		5T920163		0	$334.74
			AFUDC	0	$1.52
		5T920163 Total		0	$336.26
		5T920164		0	$4,832.32
			AFUDC	0	$54.68
		5T920164 Total		0	$4,887.00
		5T920166		0	$36.59
		5T920166 Total		0	$36.59
		5T920167		0	$226.68
			AFUDC	0	$3.52
		5T920167 Total		0	$230.20
		5T920170		0	$2,103.16
			AFUDC	0	$3.39
		5T920170 Total		0	$2,106.55
		5T920171		0	$1,720.59
		5T920171 Total		0	$1,720.59
		5T920175		0	$14,412.97
			AFUDC	0	$954.47
		5T920175 Total		0	$15,367.44
		5T920177		0	$3,304.25
			AFUDC	0	$18.32
		5T920177 Total		0	$3,322.57
		5T920179		0	$305.12
		5T920179 Total		0	$305.12
		5T920182		0	$252.47
		5T920182 Total		0	$252.47
		5T920192		0	$91.38
		5T920192 Total		0	$91.38
		5T920196		0	$0.00
			AFUDC	0	$0.00
		5T920196 Total		0	$0.00
		5T920205		0	$712.96
		5T920205 Total		0	$712.96
		5T920219		0	$4,167.32
			AFUDC	0	$7.49
		5T920219 Total		0	$4,174.81
		5T920240		0	$112.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T920240	AFUDC	0	$1.05
		5T920240 Total		0	$113.37
		5T920250		0	$72.25
		5T920250 Total		0	$72.25
		5T920255		0	$1,088.51
			AFUDC	0	$4.24
		5T920255 Total		0	$1,092.75
		5T920264		0	$2,007.03
			AFUDC	0	$3.30
		5T920264 Total		0	$2,010.33
		5T920270		0	$3,284.02
			AFUDC	0	$8.69
		5T920270 Total		0	$3,292.71
		5T920273		0	$811.70
			AFUDC	0	$4.01
		5T920273 Total		0	$815.71
		5T920276		0	$2,418.17
			AFUDC	0	$2.89
		5T920276 Total		0	$2,421.06
		5T920277		0	$12,850.35
		5T920277 Total		0	$12,850.35
		5T920280		0	$284.13
		5T920280 Total		0	$284.13
		5T920281		0	$1,104.78
		5T920281 Total		0	$1,104.78
		5T920283		0	$2,294.78
			AFUDC	0	$4.69
		5T920283 Total		0	$2,299.47
		5T920287		0	$656.22
			AFUDC	0	$1.07
		5T920287 Total		0	$657.29
		5T920290		0	$545.18
		5T920290 Total		0	$545.18
		5T920297		0	$451.94
		5T920297 Total		0	$451.94
		5T920305		0	$467.41
		5T920305 Total		0	$467.41
		5T920317		0	$1,067.01
			AFUDC	0	$1.78
		5T920317 Total		0	$1,068.79
		5T920320		0	$395.06
			AFUDC	0	$0.98
		5T920320 Total		0	$396.04
		5T920334		0	$272.00
			AFUDC	0	$0.54
		5T920334 Total		0	$272.54
		5T920336		0	$1,227.70
			AFUDC	0	$6.44
		5T920336 Total		0	$1,234.14
		5T920350		0	$488.90
		5T920350 Total		0	$488.90
		5T920366		0	$5,332.40
		5T920366 Total		0	$5,332.40
		5T920371		0	$1,885.31
			AFUDC	0	$5.94
		5T920371 Total		0	$1,891.25
		5T920373		0	$146.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T920373	AFUDC	0	$0.61
		5T920373 Total		0	$146.93
		5T920374		0	$0.00
			AFUDC	0	$0.00
		5T920374 Total		0	$0.00
		5T920375		0	$1,815.81
			AFUDC	0	$5.73
		5T920375 Total		0	$1,821.54
		5T920377		0	$1,214.62
			AFUDC	0	$2.51
		5T920377 Total		0	$1,217.13
		5T920380		0	$36.79
		5T920380 Total		0	$36.79
		5T920381		0	$449.21
			AFUDC	0	$18.18
		5T920381 Total		0	$467.39
		5T920385		0	$3,842.40
			AFUDC	0	$9.00
		5T920385 Total		0	$3,851.40
		5T920386		0	$3,718.33
			AFUDC	0	$35.02
		5T920386 Total		0	$3,753.35
		5T920387		0	$4,368.31
			AFUDC	0	$13.56
		5T920387 Total		0	$4,381.87
		5T920388		0	$16,211.23
			AFUDC	0	$341.46
		5T920388 Total		0	$16,552.69
		5T920390		0	$1,572.13
			AFUDC	0	$4.18
		5T920390 Total		0	$1,576.31
		5T920392		0	$0.00
			AFUDC	0	$0.00
		5T920392 Total		0	$0.00
		5T920393		0	$706.67
			AFUDC	0	$1.39
		5T920393 Total		0	$708.06
		5T920394		0	$12,458.77
			AFUDC	0	$85.25
		5T920394 Total		0	$12,544.02
		5T920395		0	$1,685.97
		5T920395 Total		0	$1,685.97
		5T920403		0	$502.04
		5T920403 Total		0	$502.04
		5T920404		0	$3,557.26
			AFUDC	0	$15.70
		5T920404 Total		0	$3,572.96
		5T920417		0	$1,342.70
			AFUDC	0	$0.22
		5T920417 Total		0	$1,342.92
		5T920418		0	$559.40
			AFUDC	0	$1.35
		5T920418 Total		0	$560.75
		5T920420		0	$6,949.79
			AFUDC	0	$13.07
		5T920420 Total		0	$6,962.86
		5T920425		0	$1,894.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T920425	AFUDC	0	$0.50
		5T920425 Total		0	$1,894.55
		5T920428		0	$8,334.92
			AFUDC	0	$7.56
		5T920428 Total		0	$8,342.48
		5T920432		0	$66.80
			AFUDC	0	$0.12
		5T920432 Total		0	$66.92
		5T920435		0	$529.25
			AFUDC	0	$0.94
		5T920435 Total		0	$530.19
		5T920441		0	$0.00
		5T920441 Total		0	$0.00
		5T920462		0	$143.52
		5T920462 Total		0	$143.52
		5T920465		0	$25,029.12
			AFUDC	0	$7.33
		5T920465 Total		0	$25,036.45
		5T920466		0	$597.59
		5T920466 Total		0	$597.59
		5T920470		0	$5,833.73
			AFUDC	0	$11.83
		5T920470 Total		0	$5,845.56
		5T920473		0	$583.79
		5T920473 Total		0	$583.79
		5T920477		0	$14,315.77
			AFUDC	0	$10.11
		5T920477 Total		0	$14,325.88
		5T920483		0	$376.94
			AFUDC	0	$0.44
		5T920483 Total		0	$377.38
		5T920487		0	$2,962.05
			AFUDC	0	$10.54
		5T920487 Total		0	$2,972.59
		5T920488		0	$1,436.35
			AFUDC	0	$2.21
		5T920488 Total		0	$1,438.56
		5T920490		0	$6,426.62
			AFUDC	0	$5.75
		5T920490 Total		0	$6,432.37
		5T920493		0	$7,438.27
			AFUDC	0	$5.32
		5T920493 Total		0	$7,443.59
		5T920496		0	$2,006.01
		5T920496 Total		0	$2,006.01
		5T920499		0	$385.39
		5T920499 Total		0	$385.39
		5T920501		0	$2,287.70
			AFUDC	0	$1.23
		5T920501 Total		0	$2,288.93
		5T920504		0	$3,706.80
			AFUDC	0	$9.62
		5T920504 Total		0	$3,716.42
		5T920512		0	$10,081.66
			AFUDC	0	$14.06
		5T920512 Total		0	$10,095.72
		5T920513		0	$2,835.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T920513	AFUDC	0	$3.27
		5T920513 Total		0	$2,838.75
		5T920516		0	$623.94
		5T920516 Total		0	$623.94
		5T920523		0	$2,477.54
			AFUDC	0	$3.63
		5T920523 Total		0	$2,481.17
		5T920525		0	$1,700.70
			AFUDC	0	$67.95
		5T920525 Total		0	$1,768.65
		5T920528		0	$3,400.15
			AFUDC	0	$22.68
		5T920528 Total		0	$3,422.83
		5T920532		0	$2,092.69
			AFUDC	0	$3.50
		5T920532 Total		0	$2,096.19
		5T920533		0	$3,709.79
			AFUDC	0	$105.15
		5T920533 Total		0	$3,814.94
		5T920542		0	$1,021.59
		5T920542 Total		0	$1,021.59
		5T920543		0	$24,550.52
			AFUDC	0	$1,424.11
		5T920543 Total		0	$25,974.63
		5T920544		0	$1,150.70
			AFUDC	0	$3.88
		5T920544 Total		0	$1,154.58
		5T920550		0	$17,400.26
			AFUDC	0	$45.12
		5T920550 Total		0	$17,445.38
		5T920553		0	$0.00
		5T920553 Total		0	$0.00
		5T920557		0	$1,809.09
			AFUDC	0	$2.95
		5T920557 Total		0	$1,812.04
		5T920562		0	$5,838.62
			AFUDC	0	$2.57
		5T920562 Total		0	$5,841.19
		5T920565		0	$21,451.91
			AFUDC	0	$1.10
		5T920565 Total		0	$21,453.01
		5T920581		0	$4,537.80
			AFUDC	0	$11.60
		5T920581 Total		0	$4,549.40
		5T920583		0	$497.02
			AFUDC	0	$0.50
		5T920583 Total		0	$497.52
		5T920584		0	$1,676.35
			AFUDC	0	$2.99
		5T920584 Total		0	$1,679.34
		5T920587		0	$157.91
			AFUDC	0	$0.28
		5T920587 Total		0	$158.19
		5T920610		0	$5,254.54
		5T920610 Total		0	$5,254.54
		5T920612		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)	5T920612 Total		0	$0.00
		5T920614		0	$3,807.71
			AFUDC	0	$10.25
		5T920614 Total		0	$3,817.96
		5T920615		0	$9,116.31
			AFUDC	0	$21.14
		5T920615 Total		0	$9,137.45
		5T920616		0	$1,741.22
			AFUDC	0	$1.68
		5T920616 Total		0	$1,742.90
		5T920647		0	$619.94
			AFUDC	0	$0.31
		5T920647 Total		0	$620.25
		5T920650		0	$0.00
			AFUDC	0	$0.00
		5T920650 Total		0	$0.00
		5T920658		0	$14,615.30
			AFUDC	0	$225.91
		5T920658 Total		0	$14,841.21
		5T920664		0	$8,563.05
			AFUDC	0	$19.58
		5T920664 Total		0	$8,582.63
		5T920665		0	$1,505.03
			AFUDC	0	$1.79
		5T920665 Total		0	$1,506.82
		5T920678		0	$5,359.42
			AFUDC	0	$20.69
		5T920678 Total		0	$5,380.11
		5T920695		0	$129.44
			AFUDC	0	$0.22
		5T920695 Total		0	$129.66
		5T920696		0	$4,004.26
			AFUDC	0	$9.56
		5T920696 Total		0	$4,013.82
		5T920706		0	$188.95
		5T920706 Total		0	$188.95
		5T920712		0	$676.72
			AFUDC	0	$0.65
		5T920712 Total		0	$677.37
		5T920714		0	$643.97
			AFUDC	0	$1.12
		5T920714 Total		0	$645.09
		5T920722		0	$0.00
		5T920722 Total		0	$0.00
		5T920727		0	$9,785.74
			AFUDC	0	$33.46
		5T920727 Total		0	$9,819.20
		5T920734		0	$968.35
			AFUDC	0	$0.13
		5T920734 Total		0	$968.48
		5T920740		0	$30.99
		5T920740 Total		0	$30.99
		5T920741		0	$3,968.91
			AFUDC	0	$44.37
		5T920741 Total		0	$4,013.28
		5T920743		0	$112.32
		5T920743 Total		0	$112.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T920746		0	$68.50
			AFUDC	0	$0.28
		5T920746 Total		0	$68.78
		5T920755		0	$1,981.43
		5T920755 Total		0	$1,981.43
		5T920756		0	$1,696.25
			AFUDC	0	$2.18
		5T920756 Total		0	$1,698.43
		5T920760		0	$5,727.12
			AFUDC	0	$24.77
		5T920760 Total		0	$5,751.89
		5T920765		0	$13,303.13
		5T920765 Total		0	$13,303.13
		5T920774		0	$2,767.61
			AFUDC	0	$1.75
		5T920774 Total		0	$2,769.36
		5T920782		0	$2,656.56
			AFUDC	0	$0.15
		5T920782 Total		0	$2,656.71
		5T920790		0	$2,956.26
			AFUDC	0	$10.19
		5T920790 Total		0	$2,966.45
		5T920795		0	$731.97
			AFUDC	0	$2.48
		5T920795 Total		0	$734.45
		5T920797		0	$7,071.70
			AFUDC	0	$2.07
		5T920797 Total		0	$7,073.77
		5T920802		0	$3,443.15
			AFUDC	0	$6.36
		5T920802 Total		0	$3,449.51
		5T920804		0	$1,020.85
			AFUDC	0	$0.60
		5T920804 Total		0	$1,021.45
		5T920808		0	$4,838.05
			AFUDC	0	$8.13
		5T920808 Total		0	$4,846.18
		5T920809		0	$0.00
			AFUDC	0	$0.00
		5T920809 Total		0	$0.00
		5T920816		0	$449.43
			AFUDC	0	$0.12
		5T920816 Total		0	$449.55
		5T920825		0	$724.72
			AFUDC	0	$0.60
		5T920825 Total		0	$725.32
		5T920826		0	$1,020.84
			AFUDC	0	$0.60
		5T920826 Total		0	$1,021.44
		5T920827		0	$1,470.55
			AFUDC	0	$4.90
		5T920827 Total		0	$1,475.45
		5T920831		0	$8,103.59
			AFUDC	0	$19.73
		5T920831 Total		0	$8,123.32
		5T920832		0	$19,143.56
			AFUDC	0	$26.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T920832 Total		0	$19,170.39
		5T920833		0	$628.16
			AFUDC	0	$52.93
		5T920833 Total		0	$681.09
		5T920835		0	$366.39
		5T920835 Total		0	$366.39
		5T920857		0	$6,323.55
			AFUDC	0	$23.06
		5T920857 Total		0	$6,346.61
		5T920859		0	$17,858.91
			AFUDC	0	$9.02
		5T920859 Total		0	$17,867.93
		5T920866		0	$617.69
			AFUDC	0	$7.18
		5T920866 Total		0	$624.87
		5T920867		0	$127.41
			AFUDC	0	$1.59
		5T920867 Total		0	$129.00
		5T920870		0	$88.57
			AFUDC	0	$0.37
		5T920870 Total		0	$88.94
		5T920871		0	$127.41
			AFUDC	0	$1.59
		5T920871 Total		0	$129.00
		5T920874		0	$11,102.60
			AFUDC	0	$13.41
		5T920874 Total		0	$11,116.01
		5T920875		0	$3,544.45
			AFUDC	0	$5.37
		5T920875 Total		0	$3,549.82
		5T920876		0	$255.66
			AFUDC	0	$2.13
		5T920876 Total		0	$257.79
		5T920879		0	$128.25
			AFUDC	0	$0.53
		5T920879 Total		0	$128.78
		5T920885		0	$10,398.66
			AFUDC	0	$13.88
		5T920885 Total		0	$10,412.54
		5T920886		0	$209.83
			AFUDC	0	$0.93
		5T920886 Total		0	$210.76
		5T920893		0	$9,216.92
			AFUDC	0	$20.30
		5T920893 Total		0	$9,237.22
		5T920894		0	$241.59
			AFUDC	0	$0.37
		5T920894 Total		0	$241.96
		5T920895		0	$1,828.49
			AFUDC	0	$4.62
		5T920895 Total		0	$1,833.11
		5T920896		0	$82.33
			AFUDC	0	$0.19
		5T920896 Total		0	$82.52
		5T920905		0	$128.99
			AFUDC	0	$0.13
		5T920905 Total		0	$129.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T920916		0	$3,624.21
			AFUDC	0	$3.72
		5T920916 Total		0	$3,627.93
		5T920917		0	$2,800.69
			AFUDC	0	$40.05
		5T920917 Total		0	$2,840.74
		5T920918		0	$1,509.21
			AFUDC	0	$4.23
		5T920918 Total		0	$1,513.44
		5T920921		0	$2,319.74
		5T920921 Total		0	$2,319.74
		5T920925		0	$1,752.45
			AFUDC	0	$8.89
		5T920925 Total		0	$1,761.34
		5T920928		0	$659.15
			AFUDC	0	$1.07
		5T920928 Total		0	$660.22
		5T920929		0	$24,586.71
			AFUDC	0	$85.50
		5T920929 Total		0	$24,672.21
		5T920935		0	$2,661.52
			AFUDC	0	$5.17
		5T920935 Total		0	$2,666.69
		5T920936		0	$375.34
			AFUDC	0	$21.06
		5T920936 Total		0	$396.40
		5T920949		0	$2,580.93
			AFUDC	0	$5.25
		5T920949 Total		0	$2,586.18
		5T920951		0	$358.37
		5T920951 Total		0	$358.37
		5T920954		0	$581.99
		5T920954 Total		0	$581.99
		5T920955		0	$221.12
			AFUDC	0	$3.69
		5T920955 Total		0	$224.81
		5T920956		0	$282.63
			AFUDC	0	$0.04
		5T920956 Total		0	$282.67
		5T920957		0	$1,128.38
			AFUDC	0	$1.66
		5T920957 Total		0	$1,130.04
		5T920965		0	$39.60
		5T920965 Total		0	$39.60
		5T920970		0	$473.29
			AFUDC	0	$3.34
		5T920970 Total		0	$476.63
		5T920971		0	$831.55
			AFUDC	0	$4.08
		5T920971 Total		0	$835.63
		5T920973		0	$15,149.77
			AFUDC	0	$1.11
		5T920973 Total		0	$15,150.88
		5T920974		0	$613.65
			AFUDC	0	$0.47
		5T920974 Total		0	$614.12
		5T921015		0	$228.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921015	AFUDC	0	$0.80
		5T921015 Total		0	$229.25
		5T921020		0	$175.43
		5T921020 Total		0	$175.43
		5T921028		0	$3,132.95
			AFUDC	0	$1.07
		5T921028 Total		0	$3,134.02
		5T921037		0	$1,541.20
		5T921037 Total		0	$1,541.20
		5T921038		0	$1,614.78
		5T921038 Total		0	$1,614.78
		5T921041		0	$401.32
			AFUDC	0	$1.16
		5T921041 Total		0	$402.48
		5T921047		0	$1,305.59
			AFUDC	0	$3.39
		5T921047 Total		0	$1,308.98
		5T921052		0	$446.35
			AFUDC	0	$0.79
		5T921052 Total		0	$447.14
		5T921053		0	$516.27
			AFUDC	0	$0.77
		5T921053 Total		0	$517.04
		5T921054		0	$532.98
			AFUDC	0	$0.13
		5T921054 Total		0	$533.11
		5T921055		0	$407.27
			AFUDC	0	$0.72
		5T921055 Total		0	$407.99
		5T921056		0	$155.71
			AFUDC	0	$0.14
		5T921056 Total		0	$155.85
		5T921060		0	$365.02
			AFUDC	0	$3.99
		5T921060 Total		0	$369.01
		5T921063		0	$2,329.64
			AFUDC	0	$7.87
		5T921063 Total		0	$2,337.51
		5T921066		0	$4,693.35
			AFUDC	0	$0.12
		5T921066 Total		0	$4,693.47
		5T921069		0	$798.17
			AFUDC	0	$3.17
		5T921069 Total		0	$801.34
		5T921073		0	$2,421.18
			AFUDC	0	$1.60
		5T921073 Total		0	$2,422.78
		5T921075		0	$719.43
		5T921075 Total		0	$719.43
		5T921077		0	$329.83
			AFUDC	0	$6.09
		5T921077 Total		0	$335.92
		5T921078		0	$6,355.59
			AFUDC	0	$1.61
		5T921078 Total		0	$6,357.20
		5T921085		0	$0.00
		5T921085 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)	5T921092		0	$1,241.78
			AFUDC	0	$1.83
		5T921092 Total		0	$1,243.61
		5T921095		0	$0.00
			AFUDC	0	$0.00
		5T921095 Total		0	$0.00
		5T921096		0	$5,159.44
			AFUDC	0	$11.82
		5T921096 Total		0	$5,171.26
		5T921099		0	$10,577.19
			AFUDC	0	$31.53
		5T921099 Total		0	$10,608.72
		5T921106		0	$3,233.67
			AFUDC	0	$137.30
		5T921106 Total		0	$3,370.97
		5T921111		0	$86.49
			AFUDC	0	$0.93
		5T921111 Total		0	$87.42
		5T921125		0	$1,102.07
		5T921125 Total		0	$1,102.07
		5T921127		0	$2,077.53
			AFUDC	0	$2.96
		5T921127 Total		0	$2,080.49
		5T921128		0	$1,535.39
			AFUDC	0	$2.29
		5T921128 Total		0	$1,537.68
		5T921136		0	$1,003.68
			AFUDC	0	$3.62
		5T921136 Total		0	$1,007.30
		5T921137		0	$522.73
			AFUDC	0	$15.54
		5T921137 Total		0	$538.27
		5T921142		0	$618.88
			AFUDC	0	$2.77
		5T921142 Total		0	$621.65
		5T921181		0	$0.00
			AFUDC	0	$0.00
		5T921181 Total		0	$0.00
		5T921184		0	$938.62
		5T921184 Total		0	$938.62
		5T921191		0	$9,702.39
			AFUDC	0	$0.73
		5T921191 Total		0	$9,703.12
		5T921192		0	$1,963.29
			AFUDC	0	$3.65
		5T921192 Total		0	$1,966.94
		5T921193		0	$1,129.96
			AFUDC	0	$6.58
		5T921193 Total		0	$1,136.54
		5T921196		0	$1,568.53
			AFUDC	0	$3.52
		5T921196 Total		0	$1,572.05
		5T921199		0	$655.84
			AFUDC	0	$0.98
		5T921199 Total		0	$656.82
		5T921208		0	$4,434.69
			AFUDC	0	$1.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921208 Total		0	$4,436.13
		5T921213		0	$10,326.39
			AFUDC	0	$69.69
		5T921213 Total		0	$10,396.08
		5T921217		0	$174.22
		5T921217 Total		0	$174.22
		5T921219		0	$0.00
			AFUDC	0	$0.00
		5T921219 Total		0	$0.00
		5T921222		0	$1,170.53
		5T921222 Total		0	$1,170.53
		5T921228		0	$10,732.10
			AFUDC	0	$2.24
		5T921228 Total		0	$10,734.34
		5T921233		0	$465.51
			AFUDC	0	$2.60
		5T921233 Total		0	$468.11
		5T921235		0	$495.82
			AFUDC	0	$0.86
		5T921235 Total		0	$496.68
		5T921237		0	$319.78
			AFUDC	0	$0.40
		5T921237 Total		0	$320.18
		5T921240		0	$1,234.41
			AFUDC	0	$1.69
		5T921240 Total		0	$1,236.10
		5T921254		0	$553.64
			AFUDC	0	$0.82
		5T921254 Total		0	$554.46
		5T921266		0	$4,350.89
			AFUDC	0	$5.69
		5T921266 Total		0	$4,356.58
		5T921285		0	$193.75
			AFUDC	0	$0.41
		5T921285 Total		0	$194.16
		5T921286		0	$10,616.08
			AFUDC	0	$63.10
		5T921286 Total		0	$10,679.18
		5T921290		0	$425.74
		5T921290 Total		0	$425.74
		5T921291		0	$843.35
			AFUDC	0	$5.88
		5T921291 Total		0	$849.23
		5T921292		0	$2,272.09
			AFUDC	0	$1.24
		5T921292 Total		0	$2,273.33
		5T921295		0	$4,605.13
			AFUDC	0	$32.22
		5T921295 Total		0	$4,637.35
		5T921296		0	$855.32
		5T921296 Total		0	$855.32
		5T921300		0	$0.00
			AFUDC	0	$0.00
		5T921300 Total		0	$0.00
		5T921301		0	$1,601.21
		5T921301 Total		0	$1,601.21
		5T921302		0	$127.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921302	AFUDC	0	$0.23
		5T921302 Total		0	$127.79
		5T921303		0	$3,463.12
			AFUDC	0	$42.85
		5T921303 Total		0	$3,505.97
		5T921306		0	$430.03
		5T921306 Total		0	$430.03
		5T921307		0	$6,416.25
			AFUDC	0	$0.95
		5T921307 Total		0	$6,417.20
		5T921312		0	$4,409.14
			AFUDC	0	$4.85
		5T921312 Total		0	$4,413.99
		5T921314		0	$1,592.21
			AFUDC	0	$4.90
		5T921314 Total		0	$1,597.11
		5T921315		0	$808.72
			AFUDC	0	$3.74
		5T921315 Total		0	$812.46
		5T921328		0	$0.00
			AFUDC	0	$0.00
		5T921328 Total		0	$0.00
		5T921329		0	$8,453.20
			AFUDC	0	$44.32
		5T921329 Total		0	$8,497.52
		5T921335		0	$0.00
			AFUDC	0	$0.00
		5T921335 Total		0	$0.00
		5T921344		0	$273.99
			AFUDC	0	$1.45
		5T921344 Total		0	$275.44
		5T921346		0	$83.67
			AFUDC	0	$3.11
		5T921346 Total		0	$86.78
		5T921352		0	$1,091.33
			AFUDC	0	$0.54
		5T921352 Total		0	$1,091.87
		5T921361		0	$2,900.37
			AFUDC	0	$6.32
		5T921361 Total		0	$2,906.69
		5T921362		0	$194.68
		5T921362 Total		0	$194.68
		5T921363		0	$1,091.17
			AFUDC	0	$4.08
		5T921363 Total		0	$1,095.25
		5T921365		0	$1,144.56
			AFUDC	0	$2.52
		5T921365 Total		0	$1,147.08
		5T921367		0	$149.20
		5T921367 Total		0	$149.20
		5T921383		0	$1,303.70
			AFUDC	0	$0.54
		5T921383 Total		0	$1,304.24
		5T921386		0	$3,849.99
		5T921386 Total		0	$3,849.99
		5T921387		0	$36,085.35
			AFUDC	0	$825.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921387 Total		0	$36,910.59
		5T921388		0	$23.37
			AFUDC	0	$0.09
		5T921388 Total		0	$23.46
		5T921389		0	$45.71
		5T921389 Total		0	$45.71
		5T921391		0	$1,833.88
			AFUDC	0	$3.37
		5T921391 Total		0	$1,837.25
		5T921397		0	$854.30
			AFUDC	0	$10.65
		5T921397 Total		0	$864.95
		5T921398		0	$1,844.10
			AFUDC	0	$3.68
		5T921398 Total		0	$1,847.78
		5T921402		0	$2,725.27
			AFUDC	0	$2.43
		5T921402 Total		0	$2,727.70
		5T921404		0	$223.65
			AFUDC	0	$0.12
		5T921404 Total		0	$223.77
		5T921410		0	$441.27
		5T921410 Total		0	$441.27
		5T921412		0	-$9.42
			AFUDC	0	$7.21
		5T921412 Total		0	-$2.21
		5T921413		0	$4,114.86
			AFUDC	0	$52.29
		5T921413 Total		0	$4,167.15
		5T921418		0	$430.06
			AFUDC	0	$0.16
		5T921418 Total		0	$430.22
		5T921419		0	$1,476.17
			AFUDC	0	$3.30
		5T921419 Total		0	$1,479.47
		5T921428		0	$4,926.18
			AFUDC	0	$10.10
		5T921428 Total		0	$4,936.28
		5T921429		0	$796.32
			AFUDC	0	$0.26
		5T921429 Total		0	$796.58
		5T921433		0	$678.68
			AFUDC	0	$8.57
		5T921433 Total		0	$687.25
		5T921441		0	$3,200.26
			AFUDC	0	$13.78
		5T921441 Total		0	$3,214.04
		5T921443		0	$8,218.04
			AFUDC	0	$9.84
		5T921443 Total		0	$8,227.88
		5T921448		0	$2,667.53
			AFUDC	0	$9.81
		5T921448 Total		0	$2,677.34
		5T921450		0	$0.00
		5T921450 Total		0	$0.00
		5T921453		0	$0.00
		5T921453 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)	5T921461		0	$1,691.21
			AFUDC	0	$3.16
		5T921461 Total		0	$1,694.37
		5T921462		0	$61.21
			AFUDC	0	$0.24
		5T921462 Total		0	$61.45
		5T921470		0	$2,329.13
			AFUDC	0	$29.99
		5T921470 Total		0	$2,359.12
		5T921472		0	$24,946.14
			AFUDC	0	$125.54
		5T921472 Total		0	$25,071.68
		5T921482		0	$241.37
			AFUDC	0	$0.60
		5T921482 Total		0	$241.97
		5T921483		0	$2,001.92
			AFUDC	0	$1.41
		5T921483 Total		0	$2,003.33
		5T921490		0	$1,829.61
			AFUDC	0	$0.97
		5T921490 Total		0	$1,830.58
		5T921493		0	$3,317.86
			AFUDC	0	$1.39
		5T921493 Total		0	$3,319.25
		5T921498		0	$755.14
			AFUDC	0	$4.20
		5T921498 Total		0	$759.34
		5T921499		0	$909.52
			AFUDC	0	$14.60
		5T921499 Total		0	$924.12
		5T921500		0	$4,429.54
			AFUDC	0	$60.43
		5T921500 Total		0	$4,489.97
		5T921502		0	$43.17
			AFUDC	0	$1.71
		5T921502 Total		0	$44.88
		5T921506		0	$3,655.08
			AFUDC	0	$4.41
		5T921506 Total		0	$3,659.49
		5T921510		0	$68.79
		5T921510 Total		0	$68.79
		5T921516		0	$1,395.57
			AFUDC	0	$0.81
		5T921516 Total		0	$1,396.38
		5T921521		0	$67.71
			AFUDC	0	$0.98
		5T921521 Total		0	$68.69
		5T921522		0	$836.75
			AFUDC	0	$1.53
		5T921522 Total		0	$838.28
		5T921526		0	$4,142.57
			AFUDC	0	$5.84
		5T921526 Total		0	$4,148.41
		5T921529		0	$103.04
		5T921529 Total		0	$103.04
		5T921530		0	$589.69
			AFUDC	0	$0.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921530 Total		0	$590.55
		5T921532		0	$481.31
			AFUDC	0	$0.12
		5T921532 Total		0	$481.43
		5T921539		0	$672.47
		5T921539 Total		0	$672.47
		5T921554		0	$3,373.02
			AFUDC	0	$107.19
		5T921554 Total		0	$3,480.21
		5T921556		0	$465.49
			AFUDC	0	$0.19
		5T921556 Total		0	$465.68
		5T921559		0	$37.14
			AFUDC	0	$0.15
		5T921559 Total		0	$37.29
		5T921563		0	$3,802.79
			AFUDC	0	$186.46
		5T921563 Total		0	$3,989.25
		5T921581		0	$46.16
		5T921581 Total		0	$46.16
		5T921585		0	$48.97
		5T921585 Total		0	$48.97
		5T921589		0	$39.56
			AFUDC	0	$0.65
		5T921589 Total		0	$40.21
		5T921592		0	$3,166.88
			AFUDC	0	$3.45
		5T921592 Total		0	$3,170.33
		5T921594		0	$1,408.55
			AFUDC	0	$0.59
		5T921594 Total		0	$1,409.14
		5T921595		0	$1,050.30
		5T921595 Total		0	$1,050.30
		5T921596		0	$7,891.94
			AFUDC	0	$20.11
		5T921596 Total		0	$7,912.05
		5T921599		0	$37.41
		5T921599 Total		0	$37.41
		5T921602		0	$7,915.74
			AFUDC	0	$149.80
		5T921602 Total		0	$8,065.54
		5T921608		0	$1,001.63
			AFUDC	0	$2.15
		5T921608 Total		0	$1,003.78
		5T921609		0	$110.18
			AFUDC	0	$27.07
		5T921609 Total		0	$137.25
		5T921611		0	$383.26
			AFUDC	0	$0.94
		5T921611 Total		0	$384.20
		5T921623		0	$3,477.33
			AFUDC	0	$6.38
		5T921623 Total		0	$3,483.71
		5T921624		0	$235.32
		5T921624 Total		0	$235.32
		5T921625		0	$375.26
			AFUDC	0	$0.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921625 Total		0	$375.71
		5T921629		0	$57,648.39
			AFUDC	0	$650.54
		5T921629 Total		0	$58,298.93
		5T921630		0	$98.29
			AFUDC	0	$0.16
		5T921630 Total		0	$98.45
		5T921647		0	$248.14
			AFUDC	0	$1.77
		5T921647 Total		0	$249.91
		5T921650		0	$482.53
			AFUDC	0	$3.90
		5T921650 Total		0	$486.43
		5T921658		0	$5,721.93
			AFUDC	0	$9.92
		5T921658 Total		0	$5,731.85
		5T921662		0	$2,320.60
			AFUDC	0	$1.80
		5T921662 Total		0	$2,322.40
		5T921682		0	$1,086.16
			AFUDC	0	$7.96
		5T921682 Total		0	$1,094.12
		5T921683		0	$479.65
		5T921683 Total		0	$479.65
		5T921707		0	$1,205.99
		5T921707 Total		0	$1,205.99
		5T921709		0	$143.52
			AFUDC	0	$0.44
		5T921709 Total		0	$143.96
		5T921711		0	$4,986.88
			AFUDC	0	$29.05
		5T921711 Total		0	$5,015.93
		5T921716		0	$0.00
		5T921716 Total		0	$0.00
		5T921723		0	$5,683.45
			AFUDC	0	$10.52
		5T921723 Total		0	$5,693.97
		5T921725		0	$9,616.21
			AFUDC	0	$357.65
		5T921725 Total		0	$9,973.86
		5T921726		0	$2,645.75
			AFUDC	0	$5.22
		5T921726 Total		0	$2,650.97
		5T921727		0	$1,745.21
			AFUDC	0	$3.96
		5T921727 Total		0	$1,749.17
		5T921734		0	$440.58
		5T921734 Total		0	$440.58
		5T921746		0	$158.37
			AFUDC	0	$9.97
		5T921746 Total		0	$168.34
		5T921748		0	$781.58
		5T921748 Total		0	$781.58
		5T921749		0	$751.34
			AFUDC	0	$0.19
		5T921749 Total		0	$751.53
		5T921753		0	$1,363.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921753	AFUDC	0	$3.18
		5T921753 Total		0	$1,366.74
		5T921754		0	$234.40
		5T921754 Total		0	$234.40
		5T921761		0	$1,186.38
			AFUDC	0	$0.15
		5T921761 Total		0	$1,186.53
		5T921773		0	$41.54
		5T921773 Total		0	$41.54
		5T921774		0	$0.00
			AFUDC	0	$0.00
		5T921774 Total		0	$0.00
		5T921777		0	$642.08
			AFUDC	0	$2.76
		5T921777 Total		0	$644.84
		5T921778		0	$490.73
			AFUDC	0	$1.04
		5T921778 Total		0	$491.77
		5T921786		0	$0.00
			AFUDC	0	$0.00
		5T921786 Total		0	$0.00
		5T921790		0	$5,342.64
			AFUDC	0	$1.20
		5T921790 Total		0	$5,343.84
		5T921799		0	$37.06
			AFUDC	0	$0.15
		5T921799 Total		0	$37.21
		5T921801		0	$0.00
		5T921801 Total		0	$0.00
		5T921802		0	$12,397.26
			AFUDC	0	$12.02
		5T921802 Total		0	$12,409.28
		5T921803		0	$36.57
		5T921803 Total		0	$36.57
		5T921808		0	$26,695.86
			AFUDC	0	$1.09
		5T921808 Total		0	$26,696.95
		5T921810		0	$37.06
			AFUDC	0	$0.15
		5T921810 Total		0	$37.21
		5T921815		0	$1,280.17
			AFUDC	0	$0.09
		5T921815 Total		0	$1,280.26
		5T921821		0	$2,565.53
			AFUDC	0	$7.21
		5T921821 Total		0	$2,572.74
		5T921825		0	$913.27
			AFUDC	0	$0.18
		5T921825 Total		0	$913.45
		5T921827		0	$3,549.45
			AFUDC	0	$2.23
		5T921827 Total		0	$3,551.68
		5T921833		0	$343.60
		5T921833 Total		0	$343.60
		5T921838		0	$3,913.78
			AFUDC	0	$2.99
		5T921838 Total		0	$3,916.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921847		0	$393.44
			AFUDC	0	$7.92
		5T921847 Total		0	$401.36
		5T921848		0	$3,072.68
			AFUDC	0	$0.72
		5T921848 Total		0	$3,073.40
		5T921852		0	$5,991.98
			AFUDC	0	$1.13
		5T921852 Total		0	$5,993.11
		5T921859		0	$745.38
			AFUDC	0	$14.69
		5T921859 Total		0	$760.07
		5T921860		0	$8,957.51
			AFUDC	0	$200.82
		5T921860 Total		0	$9,158.33
		5T921862		0	$751.57
			AFUDC	0	$0.56
		5T921862 Total		0	$752.13
		5T921865		0	$5,277.64
			AFUDC	0	$13.46
		5T921865 Total		0	$5,291.10
		5T921868		0	$1,299.69
			AFUDC	0	$3.63
		5T921868 Total		0	$1,303.32
		5T921872		0	$1,681.08
			AFUDC	0	$6.48
		5T921872 Total		0	$1,687.56
		5T921874		0	$3,793.15
			AFUDC	0	$54.30
		5T921874 Total		0	$3,847.45
		5T921875		0	$76.09
		5T921875 Total		0	$76.09
		5T921877		0	$349.25
		5T921877 Total		0	$349.25
		5T921878		0	$0.00
			AFUDC	0	$0.00
		5T921878 Total		0	$0.00
		5T921880		0	$672.57
		5T921880 Total		0	$672.57
		5T921882		0	$214.60
			AFUDC	0	$1.54
		5T921882 Total		0	$216.14
		5T921897		0	$2,351.30
			AFUDC	0	$3.27
		5T921897 Total		0	$2,354.57
		5T921901		0	$0.00
		5T921901 Total		0	$0.00
		5T921908		0	$611.87
			AFUDC	0	$0.31
		5T921908 Total		0	$612.18
		5T921909		0	$2,639.89
			AFUDC	0	$136.13
		5T921909 Total		0	$2,776.02
		5T921910		0	$2,443.66
			AFUDC	0	$78.86
		5T921910 Total		0	$2,522.52
		5T921919		0	$215.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921919	AFUDC	0	$0.20
		5T921919 Total		0	$215.70
		5T921920		0	$323.75
			AFUDC	0	$0.09
		5T921920 Total		0	$323.84
		5T921927		0	$6,140.58
			AFUDC	0	$22.74
		5T921927 Total		0	$6,163.32
		5T921929		0	$291.61
		5T921929 Total		0	$291.61
		5T921940		0	$394.89
			AFUDC	0	$0.80
		5T921940 Total		0	$395.69
		5T921948		0	$757.57
			AFUDC	0	$1.79
		5T921948 Total		0	$759.36
		5T921960		0	$62.62
		5T921960 Total		0	$62.62
		5T921963		0	$5,459.43
			AFUDC	0	$14.26
		5T921963 Total		0	$5,473.69
		5T921968		0	$104.06
		5T921968 Total		0	$104.06
		5T921977		0	$2,624.49
			AFUDC	0	$5.67
		5T921977 Total		0	$2,630.16
		5T921981		0	$74.31
		5T921981 Total		0	$74.31
		5T921992		0	$475.71
		5T921992 Total		0	$475.71
		5T922001		0	$10,162.04
			AFUDC	0	$19.44
		5T922001 Total		0	$10,181.48
		5T922010		0	$1,307.00
		5T922010 Total		0	$1,307.00
		5T922016		0	$652.56
			AFUDC	0	$1.34
		5T922016 Total		0	$653.90
		5T922018		0	$550.82
			AFUDC	0	$1.14
		5T922018 Total		0	$551.96
		5T922028		0	$3,050.52
			AFUDC	0	$8.50
		5T922028 Total		0	$3,059.02
		5T922029		0	$290.05
		5T922029 Total		0	$290.05
		5T922033		0	$6,134.36
			AFUDC	0	$5.57
		5T922033 Total		0	$6,139.93
		5T922034		0	$86.06
			AFUDC	0	$0.31
		5T922034 Total		0	$86.37
		5T922037		0	$975.63
			AFUDC	0	$0.79
		5T922037 Total		0	$976.42
		5T922038		0	$650.81
		5T922038 Total		0	$650.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T922041		0	$23.20
			AFUDC	0	$0.57
		5T922041 Total		0	$23.77
		5T922058		0	$3,831.82
			AFUDC	0	$2.69
		5T922058 Total		0	$3,834.51
		5T922062		0	$1,180.93
			AFUDC	0	$0.40
		5T922062 Total		0	$1,181.33
		5T922080		0	$1,213.14
			AFUDC	0	$2.64
		5T922080 Total		0	$1,215.78
		5T922092		0	$150.45
			AFUDC	0	$0.26
		5T922092 Total		0	$150.71
		5T922094		0	$499.67
		5T922094 Total		0	$499.67
		5T922096		0	$781.37
			AFUDC	0	$0.32
		5T922096 Total		0	$781.69
		5T922097		0	$741.67
			AFUDC	0	$1.16
		5T922097 Total		0	$742.83
		5T922099		0	$597.38
		5T922099 Total		0	$597.38
		5T922101		0	$230.68
			AFUDC	0	$0.70
		5T922101 Total		0	$231.38
		5T922102		0	$192.10
		5T922102 Total		0	$192.10
		5T922108		0	$79.24
			AFUDC	0	$1.83
		5T922108 Total		0	$81.07
		5T922129		0	$548.47
			AFUDC	0	$0.73
		5T922129 Total		0	$549.20
		5T922130		0	$9,070.14
			AFUDC	0	$10.48
		5T922130 Total		0	$9,080.62
		5T922132		0	$1,159.80
			AFUDC	0	$2.45
		5T922132 Total		0	$1,162.25
		5T922142		0	$1,090.94
			AFUDC	0	$2.08
		5T922142 Total		0	$1,093.02
		5T922143		0	$3,937.53
			AFUDC	0	$8.60
		5T922143 Total		0	$3,946.13
		5T922144		0	$766.27
			AFUDC	0	$1.57
		5T922144 Total		0	$767.84
		5T922158		0	$16,052.96
			AFUDC	0	$10.95
		5T922158 Total		0	$16,063.91
		5T922160		0	$0.00
		5T922160 Total		0	$0.00
		5T922168		0	$2,174.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T922168	AFUDC	0	$1.78
		5T922168 Total		0	$2,175.89
		5T922170		0	$54.48
			AFUDC	0	$0.10
		5T922170 Total		0	$54.58
		5T922172		0	$550.92
			AFUDC	0	$1.95
		5T922172 Total		0	$552.87
		5T922175		0	$864.59
		5T922175 Total		0	$864.59
		5T922179		0	$144.54
			AFUDC	0	$0.19
		5T922179 Total		0	$144.73
		5T922184		0	$622.52
		5T922184 Total		0	$622.52
		5T922188		0	$163.92
		5T922188 Total		0	$163.92
		5T922189		0	$65.81
			AFUDC	0	$1.51
		5T922189 Total		0	$67.32
		5T922190		0	$466.46
			AFUDC	0	$0.09
		5T922190 Total		0	$466.55
		5T922208		0	$2,688.14
			AFUDC	0	$66.80
		5T922208 Total		0	$2,754.94
		5T922215		0	$65.53
		5T922215 Total		0	$65.53
		5T922232		0	$776.51
			AFUDC	0	$0.30
		5T922232 Total		0	$776.81
		5T922234		0	$38.99
		5T922234 Total		0	$38.99
		5T922235		0	$506.03
		5T922235 Total		0	$506.03
		5T922246		0	$251.03
		5T922246 Total		0	$251.03
		5T922250		0	$469.44
			AFUDC	0	$0.09
		5T922250 Total		0	$469.53
		5T922306		0	$79.81
			AFUDC	0	$0.22
		5T922306 Total		0	$80.03
		5T922308		0	$0.00
			AFUDC	0	$0.00
		5T922308 Total		0	$0.00
		5T922311		0	$4,037.52
			AFUDC	0	$11.49
		5T922311 Total		0	$4,049.01
		5T922312		0	$965.57
			AFUDC	0	$0.21
		5T922312 Total		0	$965.78
		5T922335		0	$3,360.55
			AFUDC	0	$3.49
		5T922335 Total		0	$3,364.04
		5T922344		0	$1,042.65
			AFUDC	0	$0.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T922344 Total		0	$1,043.24
		5T922352		0	$2,211.83
			AFUDC	0	$1.28
		5T922352 Total		0	$2,213.11
		5T922360		0	$146.21
			AFUDC	0	$0.29
		5T922360 Total		0	$146.50
		5T922365		0	$273.58
			AFUDC	0	$0.15
		5T922365 Total		0	$273.73
		5T922376		0	$203.56
			AFUDC	0	$1.67
		5T922376 Total		0	$205.23
		5T922382		0	$530.81
		5T922382 Total		0	$530.81
		5T922418		0	$1,116.52
			AFUDC	0	$0.58
		5T922418 Total		0	$1,117.10
		5T922439		0	$189.27
		5T922439 Total		0	$189.27
		5T922442		0	$287.36
			AFUDC	0	$0.56
		5T922442 Total		0	$287.92
		5T922454		0	$23.43
		5T922454 Total		0	$23.43
		5T922483		0	$3,138.21
			AFUDC	0	$5.57
		5T922483 Total		0	$3,143.78
		5T922515		0	$859.80
			AFUDC	0	$2.09
		5T922515 Total		0	$861.89
		5T922516		0	$158.81
			AFUDC	0	$1.54
		5T922516 Total		0	$160.35
		5T922517		0	$488.30
		5T922517 Total		0	$488.30
		5T922526		0	$151.13
			AFUDC	0	$7.94
		5T922526 Total		0	$159.07
		5T922546		0	$39.08
		5T922546 Total		0	$39.08
		5T922561		0	$251.03
		5T922561 Total		0	$251.03
		5T922568		0	$4,195.90
			AFUDC	0	$8.59
		5T922568 Total		0	$4,204.49
		5T922571		0	$146.06
		5T922571 Total		0	$146.06
		5T922579		0	$1,024.83
			AFUDC	0	$14.89
		5T922579 Total		0	$1,039.72
		5T922580		0	$139.04
		5T922580 Total		0	$139.04
		5T922601		0	$42.00
			AFUDC	0	$0.12
		5T922601 Total		0	$42.12
		5T922614		0	$331.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T922614	AFUDC	0	$0.85
		5T922614 Total		0	$332.70
		5T922616		0	$331.84
			AFUDC	0	$1.05
		5T922616 Total		0	$332.89
		5T922617		0	$409.75
			AFUDC	0	$1.23
		5T922617 Total		0	$410.98
		5T922628		0	$74.43
			AFUDC	0	$0.10
		5T922628 Total		0	$74.53
		5T922639		0	$182.59
		5T922639 Total		0	$182.59
		5T922641		0	$55.91
			AFUDC	0	$0.07
		5T922641 Total		0	$55.98
		5T922649		0	$1,063.63
			AFUDC	0	$3.81
		5T922649 Total		0	$1,067.44
		5T922653		0	$135.27
		5T922653 Total		0	$135.27
		5T922667		0	$179.09
		5T922667 Total		0	$179.09
		5T922679		0	$97.83
			AFUDC	0	$0.13
		5T922679 Total		0	$97.96
		5T922680		0	$2,199.19
			AFUDC	0	$13.41
		5T922680 Total		0	$2,212.60
		5T922685		0	$2,026.52
			AFUDC	0	$5.22
		5T922685 Total		0	$2,031.74
		5T922686		0	$706.96
			AFUDC	0	$3.41
		5T922686 Total		0	$710.37
		5T922700		0	$42.36
			AFUDC	0	$0.15
		5T922700 Total		0	$42.51
		5T922706		0	$60.27
			AFUDC	0	$0.24
		5T922706 Total		0	$60.51
		5T922707		0	$60.27
			AFUDC	0	$0.24
		5T922707 Total		0	$60.51
		5T922756		0	$60.27
			AFUDC	0	$0.24
		5T922756 Total		0	$60.51
		5T922757		0	$156.52
		5T922757 Total		0	$156.52
		5T922759		0	$60.27
			AFUDC	0	$0.48
		5T922759 Total		0	$60.75
		5T922761		0	$471.81
			AFUDC	0	$0.72
		5T922761 Total		0	$472.53
		5T922762		0	$48.94
			AFUDC	0	$0.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T922762 Total		0	$49.13
		5T922779		0	$1,269.62
			AFUDC	0	$2.93
		5T922779 Total		0	$1,272.55
		5T922796		0	$15,187.13
			AFUDC	0	$120.88
		5T922796 Total		0	$15,308.01
		5W420168		0	-$314.60
			AFUDC	0	-$24.27
		5W420168 Total		0	-$338.87
		NWLNOH5A		0	$0.00
		NWLNOH5A Total		0	$0.00
		1B220514		0	-$460.31
			AFUDC	0	-$1.54
		1B220514 Total		0	-$461.85
		1B920847		0	$116.97
			AFUDC	0	$0.14
		1B920847 Total		0	$117.11
		1B920913		0	$81.85
			AFUDC	0	$0.04
		1B920913 Total		0	$81.89
		1B921771		0	$488.11
			AFUDC	0	$29.11
		1B921771 Total		0	$517.22
		1B922226		0	$539.43
			AFUDC	0	$2.64
		1B922226 Total		0	$542.07
		1B922505		0	$639.06
			AFUDC	0	$0.78
		1B922505 Total		0	$639.84
		1B923475		0	$123.75
			AFUDC	0	$0.28
		1B923475 Total		0	$124.03
		1B923545		0	$27.48
			AFUDC	0	$0.39
		1B923545 Total		0	$27.87
		1B923771		0	$112.87
			AFUDC	0	$0.38
		1B923771 Total		0	$113.25
		1M320344		0	-$601.36
		1M320344 Total		0	-$601.36
		1M420052		0	-$259.33
			AFUDC	0	-$0.41
		1M420052 Total		0	-$259.74
		1N020625		0	-$17.86
			AFUDC	0	-$0.26
		1N020625 Total		0	-$18.12
		1N120415		0	-$174.97
		1N120415 Total		0	-$174.97
		1N121131		0	-$135.62
			AFUDC	0	-$1.40
		1N121131 Total		0	-$137.02
		1N121193		0	-$741.69
			AFUDC	0	-$11.04
		1N121193 Total		0	-$752.73
		1N121469		0	-$206.72
			AFUDC	0	-$2.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N121469 Total		0	-$208.78
		1N121601		0	-$136.81
			AFUDC	0	-$1.76
		1N121601 Total		0	-$138.57
		1N121683		0	-$548.48
			AFUDC	0	$4.62
		1N121683 Total		0	-$543.86
		1N121695		0	-$62.57
			AFUDC	0	-$0.57
		1N121695 Total		0	-$63.14
		1N121760		0	-$438.64
			AFUDC	0	$1.95
		1N121760 Total		0	-$436.69
		1N220174		0	-$61.20
			AFUDC	0	-$0.52
		1N220174 Total		0	-$61.72
		1N220189		0	-$173.98
			AFUDC	0	-$1.89
		1N220189 Total		0	-$175.87
		1N220253		0	-$243.28
			AFUDC	0	-$1.52
		1N220253 Total		0	-$244.80
		1N220757		0	-$315.21
			AFUDC	0	-$1.55
		1N220757 Total		0	-$316.76
		1N220895		0	-$106.93
			AFUDC	0	-$0.40
		1N220895 Total		0	-$107.33
		1N221211		0	-$6.87
			AFUDC	0	-$0.09
		1N221211 Total		0	-$6.96
		1N221217		0	-$38.44
			AFUDC	0	-$0.85
		1N221217 Total		0	-$39.29
		1N320339		0	-$3,357.98
			AFUDC	0	$31.63
		1N320339 Total		0	-$3,326.35
		1N321011		0	-$87.22
		1N321011 Total		0	-$87.22
		1N321139		0	$126.14
			AFUDC	0	$0.26
		1N321139 Total		0	$126.40
		1N321395		0	-$580.51
			AFUDC	0	$10.16
		1N321395 Total		0	-$570.35
		1N321747		0	$90.87
		1N321747 Total		0	$90.87
		1N322027		0	$1,059.39
			AFUDC	0	$22.58
		1N322027 Total		0	$1,081.97
		1N322429		0	-$272.07
			AFUDC	0	-$0.66
		1N322429 Total		0	-$272.73
		1N420148		0	$434.22
			AFUDC	0	$2.41
		1N420148 Total		0	$436.63
		1N920137		0	$975.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920137	AFUDC	0	$3.89
		1N920137 Total		0	$979.67
		1N920416		0	$7,325.30
			AFUDC	0	$18.47
		1N920416 Total		0	$7,343.77
		1N920495		0	$3,378.59
			AFUDC	0	$6.01
		1N920495 Total		0	$3,384.60
		1N920733		0	$18,433.71
			AFUDC	0	$43.26
		1N920733 Total		0	$18,476.97
		1N920810		0	$82,507.48
			AFUDC	0	$432.25
		1N920810 Total		0	$82,939.73
		1N921335		0	$7,244.65
			AFUDC	0	$13.23
		1N921335 Total		0	$7,257.88
		1N921433		0	$53.99
			AFUDC	0	$0.53
		1N921433 Total		0	$54.52
		1S521436		0	$260.97
			AFUDC	0	$5.35
		1S521436 Total		0	$266.32
		1S920084		0	$108.96
			AFUDC	0	$0.28
		1S920084 Total		0	$109.24
		2C920163		0	$491.27
			AFUDC	0	$2.30
		2C920163 Total		0	$493.57
		2L220662		0	-$91.55
		2L220662 Total		0	-$91.55
		2L820877		0	$8,311.97
			AFUDC	0	$140.36
		2L820877 Total		0	$8,452.33
		2L921003		0	$235.95
			AFUDC	0	$0.78
		2L921003 Total		0	$236.73
		2M020783		0	-$224.21
		2M020783 Total		0	-$224.21
		2M021082		0	-$84.64
			AFUDC	0	-$4.74
		2M021082 Total		0	-$89.38
		2M021337		0	-$91.06
			AFUDC	0	-$17.26
		2M021337 Total		0	-$108.32
		2M021467		0	$94.49
		2M021467 Total		0	$94.49
		2M021532		0	-$119.88
			AFUDC	0	-$1.85
		2M021532 Total		0	-$121.73
		2M021746		0	-$189.92
		2M021746 Total		0	-$189.92
		2M021862		0	$128.86
		2M021862 Total		0	$128.86
		2M021949		0	-$1,343.03
			AFUDC	0	$0.02
		2M021949 Total		0	-$1,343.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M021959		0	-$19.60
		2M021959 Total		0	-$19.60
		2M021973		0	-$122.68
			AFUDC	0	-$6.01
		2M021973 Total		0	-$128.69
		2M022134		0	$19.54
		2M022134 Total		0	$19.54
		2M022194		0	-$63.70
			AFUDC	0	-$0.92
		2M022194 Total		0	-$64.62
		2M120612		0	-$15.98
			AFUDC	0	-$0.75
		2M120612 Total		0	-$16.73
		2M120897		0	-$1.30
		2M120897 Total		0	-$1.30
		2M121093		0	$0.00
			AFUDC	0	$2.37
		2M121093 Total		0	$2.37
		2M121493		0	-$221.28
			AFUDC	0	-$11.06
		2M121493 Total		0	-$232.34
		2M122053		0	$172.95
			AFUDC	0	$0.85
		2M122053 Total		0	$173.80
		2M220197		0	-$52.64
			AFUDC	0	-$0.36
		2M220197 Total		0	-$53.00
		2M220211		0	-$200.04
			AFUDC	0	-$3.00
		2M220211 Total		0	-$203.04
		2M220238		0	-$114.35
			AFUDC	0	-$0.88
		2M220238 Total		0	-$115.23
		2M220562		0	-$70.69
			AFUDC	0	-$0.68
		2M220562 Total		0	-$71.37
		2M220718		0	-$140.53
			AFUDC	0	-$0.79
		2M220718 Total		0	-$141.32
		2M220752		0	-$58.39
			AFUDC	0	-$0.34
		2M220752 Total		0	-$58.73
		2M220759		0	$2.32
			AFUDC	0	$31.27
		2M220759 Total		0	$33.59
		2M220876		0	-$383.62
			AFUDC	0	-$1.70
		2M220876 Total		0	-$385.32
		2M221078		0	-$43.46
		2M221078 Total		0	-$43.46
		2M221247		0	-$30.32
			AFUDC	0	-$0.16
		2M221247 Total		0	-$30.48
		2M221650		0	-$15.04
			AFUDC	0	-$1.12
		2M221650 Total		0	-$16.16
		2M221789		0	-$23.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M221789	AFUDC	0	-$0.15
		2M221789 Total		0	-$23.51
		2M222963		0	-$166.36
			AFUDC	0	-$0.73
		2M222963 Total		0	-$167.09
		2M320723		0	-$236.66
			AFUDC	0	-$2.67
		2M320723 Total		0	-$239.33
		2M321015		0	-$59.06
			AFUDC	0	-$0.27
		2M321015 Total		0	-$59.33
		2M321033		0	-$42.72
			AFUDC	0	-$0.23
		2M321033 Total		0	-$42.95
		2M321279		0	-$16.56
			AFUDC	0	-$0.10
		2M321279 Total		0	-$16.66
		2M321499		0	-$462.83
			AFUDC	0	-$25.90
		2M321499 Total		0	-$488.73
		2M321505		0	-$236.84
			AFUDC	0	-$1.61
		2M321505 Total		0	-$238.45
		2M321531		0	$3,383.69
			AFUDC	0	$73.58
		2M321531 Total		0	$3,457.27
		2M321563		0	-$283.58
			AFUDC	0	-$2.47
		2M321563 Total		0	-$286.05
		2M321619		0	-$21.20
			AFUDC	0	-$0.18
		2M321619 Total		0	-$21.38
		2M321704		0	$1,787.88
			AFUDC	0	$0.94
		2M321704 Total		0	$1,788.82
		2M321706		0	-$108.16
			AFUDC	0	-$0.71
		2M321706 Total		0	-$108.87
		2M322332		0	$4,489.85
			AFUDC	0	$1.39
		2M322332 Total		0	$4,491.24
		2M322349		0	$2,349.02
			AFUDC	0	$1.16
		2M322349 Total		0	$2,350.18
		2M322415		0	-$113.64
			AFUDC	0	-$0.59
		2M322415 Total		0	-$114.23
		2M322648		0	-$124.86
			AFUDC	0	-$0.23
		2M322648 Total		0	-$125.09
		2M322811		0	$1,443.03
			AFUDC	0	$4.97
		2M322811 Total		0	$1,448.00
		2M322833		0	-$124.88
		2M322833 Total		0	-$124.88
		2M322856		0	-$40.31
			AFUDC	0	-$0.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M322856 Total		0	-$40.38
		2M322936		0	$1,951.01
			AFUDC	0	$24.57
		2M322936 Total		0	$1,975.58
		2M323090		0	$4,062.84
			AFUDC	0	$11.55
		2M323090 Total		0	$4,074.39
		2M323103		0	$2,974.04
			AFUDC	0	$14.57
		2M323103 Total		0	$2,988.61
		2M323147		0	$3,431.31
			AFUDC	0	$4.15
		2M323147 Total		0	$3,435.46
		2M323298		0	$343.02
		2M323298 Total		0	$343.02
		2M323490		0	-$46.26
			AFUDC	0	-$0.07
		2M323490 Total		0	-$46.33
		2M420069		0	$265.53
			AFUDC	0	$0.47
		2M420069 Total		0	$266.00
		2M420158		0	$43.86
		2M420158 Total		0	$43.86
		2M420266		0	-$73.30
			AFUDC	0	-$0.13
		2M420266 Total		0	-$73.43
		2M423297		0	$883.66
			AFUDC	0	$17.46
		2M423297 Total		0	$901.12
		2M520934		0	$172.96
		2M520934 Total		0	$172.96
		2M712253		0	-$0.68
			AFUDC	0	-$1.39
		2M712253 Total		0	-$2.07
		2M712574		0	-$162.78
			AFUDC	0	-$23.68
		2M712574 Total		0	-$186.46
		2M712644		0	-$0.49
			AFUDC	0	-$0.57
		2M712644 Total		0	-$1.06
		2M811976		0	-$1,296.28
		2M811976 Total		0	-$1,296.28
		2M910885		0	$457.64
		2M910885 Total		0	$457.64
		2M911521		0	$198.26
		2M911521 Total		0	$198.26
		2M912140		0	$89.96
		2M912140 Total		0	$89.96
		2M912350		0	$2,894.01
			AFUDC	0	$1.54
		2M912350 Total		0	$2,895.55
		2M920909		0	$123.76
			AFUDC	0	$0.06
		2M920909 Total		0	$123.82
		2M921240		0	$1,473.74
			AFUDC	0	$0.17
		2M921240 Total		0	$1,473.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921859		0	$823.42
			AFUDC	0	$14.38
		2M921859 Total		0	$837.80
		2M922548		0	$112.96
			AFUDC	0	$0.12
		2M922548 Total		0	$113.08
		2M922698		0	$53.53
			AFUDC	0	$0.06
		2M922698 Total		0	$53.59
		2W020756		0	-$363.73
			AFUDC	0	-$10.02
		2W020756 Total		0	-$373.75
		2W020761		0	-$392.38
			AFUDC	0	-$10.96
		2W020761 Total		0	-$403.34
		2W020806		0	-$776.11
			AFUDC	0	$1.58
		2W020806 Total		0	-$774.53
		2W020807		0	$0.00
		2W020807 Total		0	$0.00
		2W220844		0	-$157.06
			AFUDC	0	-$0.58
		2W220844 Total		0	-$157.64
		2W320486		0	$2,098.99
			AFUDC	0	$3.35
		2W320486 Total		0	$2,102.34
		2W322065		0	-$93.77
			AFUDC	0	-$1.48
		2W322065 Total		0	-$95.25
		2W811229		0	-$58.20
			AFUDC	0	-$8.55
		2W811229 Total		0	-$66.75
		3H320853		0	-$290.76
			AFUDC	0	-$6.49
		3H320853 Total		0	-$297.25
		3H321123		0	-$95.41
			AFUDC	0	$1.13
		3H321123 Total		0	-$94.28
		3H321314		0	-$326.02
			AFUDC	0	-$18.31
		3H321314 Total		0	-$344.33
		3H321496		0	-$100.76
			AFUDC	0	-$0.41
		3H321496 Total		0	-$101.17
		3H420139		0	-$93.98
			AFUDC	0	-$0.08
		3H420139 Total		0	-$94.06
		3H920648		0	$33,342.61
			AFUDC	0	$2,396.86
		3H920648 Total		0	$35,739.47
		3H920865		0	$878.24
			AFUDC	0	$1.82
		3H920865 Total		0	$880.06
		3H921487		0	$0.00
			AFUDC	0	$0.41
		3H921487 Total		0	$0.41
		3H922137		0	$12,614.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922137	AFUDC	0	$59.54
		3H922137 Total		0	$12,673.68
		3H922547		0	$6,722.24
			AFUDC	0	$0.98
		3H922547 Total		0	$6,723.22
		3H922977		0	$27,043.31
			AFUDC	0	$66.12
		3H922977 Total		0	$27,109.43
		3H923012		0	$33,246.54
			AFUDC	0	$70.49
		3H923012 Total		0	$33,317.03
		3S021348		0	$4,052.36
			AFUDC	0	$31.50
		3S021348 Total		0	$4,083.86
		3S120088		0	-$773.77
		3S120088 Total		0	-$773.77
		3S220829		0	-$68.50
			AFUDC	0	-$0.26
		3S220829 Total		0	-$68.76
		4D020008		0	$233.24
		4D020008 Total		0	$233.24
		4D120456		0	-$0.33
		4D120456 Total		0	-$0.33
		4D120635		0	$4,349.48
			AFUDC	0	$7.67
		4D120635 Total		0	$4,357.15
		4D121150		0	$490.53
		4D121150 Total		0	$490.53
		4D121241		0	-$24.92
			AFUDC	0	-$0.25
		4D121241 Total		0	-$25.17
		4D321320		0	$98.58
			AFUDC	0	$1.52
		4D321320 Total		0	$100.10
		4D420386		0	$598.96
		4D420386 Total		0	$598.96
		4D421333		0	$6,483.35
			AFUDC	0	$35.92
		4D421333 Total		0	$6,519.27
		4D720911		0	$2,683.99
			AFUDC	0	$230.19
		4D720911 Total		0	$2,914.18
		4D820211		0	$545.74
			AFUDC	0	$1.45
		4D820211 Total		0	$547.19
		4D820246		0	$3.68
			AFUDC	0	$0.01
		4D820246 Total		0	$3.69
		4D821767		0	$2,476.30
			AFUDC	0	$2.80
		4D821767 Total		0	$2,479.10
		4D910317		0	-$90.44
			AFUDC	0	-$0.38
		4D910317 Total		0	-$90.82
		4D920065		0	$0.00
			AFUDC	0	$0.00
		4D920065 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)	4D920171		0	$14,925.39
			AFUDC	0	$101.73
		4D920171 Total		0	$15,027.12
		4D920184		0	$0.00
			AFUDC	0	$0.00
		4D920184 Total		0	$0.00
		4D920186		0	$2,433.43
			AFUDC	0	$7.44
		4D920186 Total		0	$2,440.87
		4D920259		0	$214.66
			AFUDC	0	$0.13
		4D920259 Total		0	$214.79
		4D920421		0	$13,023.61
			AFUDC	0	$25.21
		4D920421 Total		0	$13,048.82
		4D920520		0	$127.99
			AFUDC	0	$0.18
		4D920520 Total		0	$128.17
		4D920672		0	$209.86
			AFUDC	0	$0.26
		4D920672 Total		0	$210.12
		4D920675		0	$8,131.93
		4D920675 Total		0	$8,131.93
		4D920826		0	$245.33
			AFUDC	0	$0.87
		4D920826 Total		0	$246.20
		4D920849		0	$229.63
			AFUDC	0	$0.81
		4D920849 Total		0	$230.44
		4D920911		0	$5,749.74
			AFUDC	0	$260.88
		4D920911 Total		0	$6,010.62
		4D920954		0	$1,060.30
			AFUDC	0	$5.89
		4D920954 Total		0	$1,066.19
		4D920960		0	$204.19
			AFUDC	0	$0.49
		4D920960 Total		0	$204.68
		4D920969		0	$1,960.40
			AFUDC	0	$2.07
		4D920969 Total		0	$1,962.47
		4D921378		0	$1,020.16
			AFUDC	0	$55.75
		4D921378 Total		0	$1,075.91
		4D921495		0	$75.48
		4D921495 Total		0	$75.48
		4D921535		0	$2,145.46
			AFUDC	0	$6.14
		4D921535 Total		0	$2,151.60
		4D921620		0	$10.81
			AFUDC	0	$0.03
		4D921620 Total		0	$10.84
		4E120232		0	$0.00
		4E120232 Total		0	$0.00
		4E220124		0	$2,348.94
			AFUDC	0	$7.43
		4E220124 Total		0	$2,356.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E320155		0	-$261.34
			AFUDC	0	-$2.61
		4E320155 Total		0	-$263.95
		4E920214		0	$15,793.71
			AFUDC	0	$501.65
		4E920214 Total		0	$16,295.36
		4E920767		0	$2,567.45
			AFUDC	0	$2.46
		4E920767 Total		0	$2,569.91
		4E920988		0	$337.02
			AFUDC	0	$1.17
		4E920988 Total		0	$338.19
		4E921144		0	$8,441.00
			AFUDC	0	$21.61
		4E921144 Total		0	$8,462.61
		4E921149		0	$1,428.67
			AFUDC	0	$0.91
		4E921149 Total		0	$1,429.58
		4E921193		0	$822.59
			AFUDC	0	$0.82
		4E921193 Total		0	$823.41
		4E921239		0	$3,942.03
			AFUDC	0	$0.89
		4E921239 Total		0	$3,942.92
		4M020577		0	$4,320.40
		4M020577 Total		0	$4,320.40
		4M120108		0	-$103.48
			AFUDC	0	-$4.69
		4M120108 Total		0	-$108.17
		4M120272		0	-$43.44
			AFUDC	0	-$1.96
		4M120272 Total		0	-$45.40
		4M120851		0	-$101.15
			AFUDC	0	-$0.64
		4M120851 Total		0	-$101.79
		4M220058		0	$2,580.34
		4M220058 Total		0	$2,580.34
		4M220539		0	-$23.86
			AFUDC	0	-$0.11
		4M220539 Total		0	-$23.97
		4M220569		0	-$54.19
			AFUDC	0	-$0.22
		4M220569 Total		0	-$54.41
		4M320447		0	-$1,648.02
		4M320447 Total		0	-$1,648.02
		4M320967		0	-$197.20
			AFUDC	0	-$1.05
		4M320967 Total		0	-$198.25
		4M321060		0	$39.26
		4M321060 Total		0	$39.26
		4M910085		0	$717.65
		4M910085 Total		0	$717.65
		4M910613		0	$821.63
			AFUDC	0	$490.93
		4M910613 Total		0	$1,312.56
		4N121263		0	$2,418.89
			AFUDC	0	$10.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N121263 Total		0	$2,429.47
		4N121294		0	$203.33
			AFUDC	0	$1.07
		4N121294 Total		0	$204.40
		4N220376		0	$1,106.74
			AFUDC	0	$6.66
		4N220376 Total		0	$1,113.40
		4N220460		0	-$114.37
			AFUDC	0	-$0.69
		4N220460 Total		0	-$115.06
		4N220554		0	$748.52
			AFUDC	0	$6.41
		4N220554 Total		0	$754.93
		4N321108		0	$0.00
		4N321108 Total		0	$0.00
		4N720473		0	$126.49
			AFUDC	0	$2.41
		4N720473 Total		0	$128.90
		4N720576		0	$338.65
			AFUDC	0	$0.76
		4N720576 Total		0	$339.41
		4N720846		0	$1,217.27
			AFUDC	0	$2.52
		4N720846 Total		0	$1,219.79
		4N821290		0	$3,636.66
			AFUDC	0	$29.89
		4N821290 Total		0	$3,666.55
		4N821474		0	$681.30
			AFUDC	0	$1.64
		4N821474 Total		0	$682.94
		4N821487		0	$67.97
			AFUDC	0	$0.13
		4N821487 Total		0	$68.10
		4N821490		0	$171.13
			AFUDC	0	$1.41
		4N821490 Total		0	$172.54
		4N821604		0	$466.15
			AFUDC	0	$2.72
		4N821604 Total		0	$468.87
		4N822380		0	$0.00
			AFUDC	0	$7.68
		4N822380 Total		0	$7.68
		4N920154		0	$27.49
			AFUDC	0	$0.10
		4N920154 Total		0	$27.59
		4N921042		0	$10,319.08
			AFUDC	0	$18.73
		4N921042 Total		0	$10,337.81
		4N921342		0	$36,224.57
			AFUDC	0	$77.55
		4N921342 Total		0	$36,302.12
		4N922061		0	$21.32
			AFUDC	0	$2.96
		4N922061 Total		0	$24.28
		5D120086		0	$0.00
		5D120086 Total		0	$0.00
		5D120851		0	-$88.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D120851	AFUDC	0	-$0.86
		5D120851 Total		0	-$89.52
		5D220780		0	$103.23
		5D220780 Total		0	$103.23
		5D320379		0	$67.25
		5D320379 Total		0	$67.25
		5D820830		0	$765.43
			AFUDC	0	$11.94
		5D820830 Total		0	$777.37
		5D821171		0	$8,454.96
			AFUDC	0	$268.46
		5D821171 Total		0	$8,723.42
		5D920091		0	$3,461.65
			AFUDC	0	$8.72
		5D920091 Total		0	$3,470.37
		5D920243		0	$3,334.76
			AFUDC	0	$9.06
		5D920243 Total		0	$3,343.82
		5D920646		0	$10,720.60
			AFUDC	0	$24.12
		5D920646 Total		0	$10,744.72
		5D920749		0	$880.61
			AFUDC	0	$1.29
		5D920749 Total		0	$881.90
		5T221564		0	-$6,214.53
			AFUDC	0	-$52.76
		5T221564 Total		0	-$6,267.29
		5T320014		0	-$1,378.78
			AFUDC	0	-$21.40
		5T320014 Total		0	-$1,400.18
		5T320658		0	$0.00
			AFUDC	0	$0.00
		5T320658 Total		0	$0.00
		5T320935		0	$2,514.10
			AFUDC	0	$8.87
		5T320935 Total		0	$2,522.97
		5T322116		0	-$1,989.97
			AFUDC	0	-$40.99
		5T322116 Total		0	-$2,030.96
		5T720272		0	-$139.36
			AFUDC	0	-$3.07
		5T720272 Total		0	-$142.43
		5T720274		0	-$139.36
			AFUDC	0	-$2.90
		5T720274 Total		0	-$142.26
		5T822384		0	$8,835.20
			AFUDC	0	$20.12
		5T822384 Total		0	$8,855.32
		5T920140		0	$831.88
		5T920140 Total		0	$831.88
		5T920155		0	$4,251.40
			AFUDC	0	$3.87
		5T920155 Total		0	$4,255.27
		5T921029		0	$4,680.06
			AFUDC	0	$173.42
		5T921029 Total		0	$4,853.48
		5T921116		0	$8,669.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921116	AFUDC	0	$18.16
		5T921116 Total		0	$8,687.78
		5T921169		0	$1,220.91
			AFUDC	0	$5.73
		5T921169 Total		0	$1,226.64
		5T921351		0	$1,385.86
			AFUDC	0	$1.38
		5T921351 Total		0	$1,387.24
		5T921405		0	$1,348.65
			AFUDC	0	$1.74
		5T921405 Total		0	$1,350.39
		5T921542		0	$2,895.57
			AFUDC	0	$5.30
		5T921542 Total		0	$2,900.87
		5T921645		0	$631.54
			AFUDC	0	$2.29
		5T921645 Total		0	$633.83
		5T921766		0	$237.98
			AFUDC	0	$0.73
		5T921766 Total		0	$238.71
		5T921772		0	$7,141.97
			AFUDC	0	$67.75
		5T921772 Total		0	$7,209.72
		5T921783		0	$29.25
			AFUDC	0	$0.12
		5T921783 Total		0	$29.37
		5T921791		0	$4,813.03
			AFUDC	0	$0.15
		5T921791 Total		0	$4,813.18
		5T921861		0	$528.60
			AFUDC	0	$4.03
		5T921861 Total		0	$532.63
		5T922521		0	$445.92
			AFUDC	0	$2.39
		5T922521 Total		0	$448.31
		1B920731		0	$444.40
			AFUDC	0	$17.44
		1B920731 Total		0	$461.84
		1B920746		0	$1,188.00
			AFUDC	0	$0.92
		1B920746 Total		0	$1,188.92
		1B920747		0	$1,258.31
			AFUDC	0	$1.29
		1B920747 Total		0	$1,259.60
		1B920778		0	$770.95
			AFUDC	0	$1.98
		1B920778 Total		0	$772.93
		1B920784		0	$2,591.93
			AFUDC	0	$0.14
		1B920784 Total		0	$2,592.07
		1B920785		0	$1,907.33
			AFUDC	0	$0.76
		1B920785 Total		0	$1,908.09
		1B920786		0	$14,786.65
			AFUDC	0	$31.76
		1B920786 Total		0	$14,818.41
		1B920793		0	$923.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B920793	AFUDC	0	$1.96
		1B920793 Total		0	$925.56
		1B920798		0	$2,482.37
			AFUDC	0	$2.87
		1B920798 Total		0	$2,485.24
		1B920861		0	$2,366.56
			AFUDC	0	$1.29
		1B920861 Total		0	$2,367.85
		1B920866		0	$4,235.16
			AFUDC	0	$5.13
		1B920866 Total		0	$4,240.29
		1B920867		0	$4,589.79
			AFUDC	0	$147.61
		1B920867 Total		0	$4,737.40
		1B920872		0	$29.47
		1B920872 Total		0	$29.47
		1B920874		0	$4,359.72
			AFUDC	0	$6.40
		1B920874 Total		0	$4,366.12
		1B920885		0	$5.96
		1B920885 Total		0	$5.96
		1B920891		0	$1,178.39
			AFUDC	0	$1.83
		1B920891 Total		0	$1,180.22
		1B920901		0	$1,140.67
			AFUDC	0	$1.64
		1B920901 Total		0	$1,142.31
		1B920907		0	$167.27
		1B920907 Total		0	$167.27
		1B920926		0	$2,074.50
			AFUDC	0	$16.41
		1B920926 Total		0	$2,090.91
		1B921215		0	$1,079.41
			AFUDC	0	$29.67
		1B921215 Total		0	$1,109.08
		1B921283		0	$1,082.85
			AFUDC	0	$2.60
		1B921283 Total		0	$1,085.45
		1B921768		0	$309.23
			AFUDC	0	$7.15
		1B921768 Total		0	$316.38
		1B921770		0	$787.39
			AFUDC	0	$9.08
		1B921770 Total		0	$796.47
		1B922251		0	$226.53
			AFUDC	0	$1.53
		1B922251 Total		0	$228.06
		1B922665		0	$1,243.45
			AFUDC	0	$0.13
		1B922665 Total		0	$1,243.58
		1B922698		0	$1,902.99
			AFUDC	0	$0.25
		1B922698 Total		0	$1,903.24
		1B922701		0	$2,110.66
			AFUDC	0	$3.65
		1B922701 Total		0	$2,114.31
		1B922866		0	$357.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922866	AFUDC	0	$2.67
		1B922866 Total		0	$360.18
		1B923250		0	$894.08
			AFUDC	0	$1.06
		1B923250 Total		0	$895.14
		1B923297		0	$2,589.88
			AFUDC	0	$8.21
		1B923297 Total		0	$2,598.09
		1B923303		0	$659.11
			AFUDC	0	$11.52
		1B923303 Total		0	$670.63
		1B923305		0	$765.70
			AFUDC	0	$10.82
		1B923305 Total		0	$776.52
		1B923307		0	$924.48
			AFUDC	0	$2.07
		1B923307 Total		0	$926.55
		1B923312		0	$717.35
			AFUDC	0	$11.95
		1B923312 Total		0	$729.30
		1B923320		0	$1,156.34
			AFUDC	0	$19.87
		1B923320 Total		0	$1,176.21
		1B923326		0	$618.30
			AFUDC	0	$6.35
		1B923326 Total		0	$624.65
		1B923451		0	$247.73
			AFUDC	0	$0.04
		1B923451 Total		0	$247.77
		1B923453		0	$714.34
			AFUDC	0	$0.59
		1B923453 Total		0	$714.93
		1B923505		0	$1,165.77
			AFUDC	0	$10.17
		1B923505 Total		0	$1,175.94
		1B923512		0	$516.16
			AFUDC	0	$4.05
		1B923512 Total		0	$520.21
		1B923515		0	$511.53
			AFUDC	0	$3.99
		1B923515 Total		0	$515.52
		1B923531		0	$100.38
			AFUDC	0	$0.94
		1B923531 Total		0	$101.32
		1B923537		0	$480.18
			AFUDC	0	$4.11
		1B923537 Total		0	$484.29
		1B923564		0	$331.13
			AFUDC	0	$2.76
		1B923564 Total		0	$333.89
		1B923577		0	$189.86
			AFUDC	0	$2.00
		1B923577 Total		0	$191.86
		1B923621		0	$380.39
			AFUDC	0	$3.14
		1B923621 Total		0	$383.53
		1B923631		0	$662.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923631	AFUDC	0	$2.75
		1B923631 Total		0	$665.53
		1B923687		0	$297.33
			AFUDC	0	$1.00
		1B923687 Total		0	$298.33
		1B923855		0	$71.87
			AFUDC	0	$0.29
		1B923855 Total		0	$72.16
		1B923860		0	$108.36
			AFUDC	0	$0.37
		1B923860 Total		0	$108.73
		1N321218		0	$68.75
		1N321218 Total		0	$68.75
		1N321228		0	$37.34
		1N321228 Total		0	$37.34
		1N321255		0	$59.09
		1N321255 Total		0	$59.09
		1N321278		0	-$36.35
		1N321278 Total		0	-$36.35
		1N321281		0	$82.78
		1N321281 Total		0	$82.78
		1N321293		0	$182.33
		1N321293 Total		0	$182.33
		1N321298		0	$186.91
		1N321298 Total		0	$186.91
		1N321303		0	$179.02
		1N321303 Total		0	$179.02
		1N321325		0	$349.24
		1N321325 Total		0	$349.24
		1N321342		0	$358.50
			AFUDC	0	$1.13
		1N321342 Total		0	$359.63
		1N321343		0	$77.34
		1N321343 Total		0	$77.34
		1N321345		0	$319.56
			AFUDC	0	$1.11
		1N321345 Total		0	$320.67
		1N321346		0	$221.26
			AFUDC	0	$13.75
		1N321346 Total		0	$235.01
		1N321387		0	$85.23
		1N321387 Total		0	$85.23
		1N422090		0	-$1,251.65
			AFUDC	0	-$137.52
		1N422090 Total		0	-$1,389.17
		1N521942		0	-$39.52
			AFUDC	0	$1.06
		1N521942 Total		0	-$38.46
		1N521967		0	$24.69
			AFUDC	0	$0.29
		1N521967 Total		0	$24.98
		1N522404		0	-$7.07
			AFUDC	0	-$1.17
		1N522404 Total		0	-$8.24
		1N621510	AFUDC	0	-$0.49
		1N621510 Total		0	-$0.49
		1N821894		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)	1N821894	AFUDC	0	$0.00
		1N821894 Total		0	$0.00
		1N821895		0	$577.19
			AFUDC	0	$23.65
		1N821895 Total		0	$600.84
		1N821896		0	$468.02
			AFUDC	0	$23.12
		1N821896 Total		0	$491.14
		1N821897		0	$468.02
			AFUDC	0	$23.12
		1N821897 Total		0	$491.14
		1N920119		0	$30,877.69
			AFUDC	0	$39.27
		1N920119 Total		0	$30,916.96
		1N920130		0	$3,856.60
			AFUDC	0	$6.42
		1N920130 Total		0	$3,863.02
		1N920165		0	$2,511.69
		1N920165 Total		0	$2,511.69
		1N920199		0	$2,378.54
			AFUDC	0	$0.81
		1N920199 Total		0	$2,379.35
		1N920273		0	$0.00
			AFUDC	0	$0.48
		1N920273 Total		0	$0.48
		1N920274		0	$0.00
			AFUDC	0	$0.96
		1N920274 Total		0	$0.96
		1N920276		0	$0.00
			AFUDC	0	$0.48
		1N920276 Total		0	$0.48
		1N920277		0	$0.00
			AFUDC	0	$0.48
		1N920277 Total		0	$0.48
		1N920278		0	$0.00
			AFUDC	0	$0.48
		1N920278 Total		0	$0.48
		1N920279		0	$0.00
			AFUDC	0	$0.48
		1N920279 Total		0	$0.48
		1N920280		0	$0.00
			AFUDC	0	$0.48
		1N920280 Total		0	$0.48
		1N920281		0	$0.00
			AFUDC	0	$5.89
		1N920281 Total		0	$5.89
		1N920282		0	$0.00
			AFUDC	0	$0.48
		1N920282 Total		0	$0.48
		1N920283		0	$0.00
			AFUDC	0	$0.48
		1N920283 Total		0	$0.48
		1N920408		0	$0.00
			AFUDC	0	$45.49
		1N920408 Total		0	$45.49
		1N920409		0	$0.00
			AFUDC	0	$33.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920409 Total		0	$33.42
		1N920410		0	$0.00
			AFUDC	0	$55.54
		1N920410 Total		0	$55.54
		1N920411		0	$0.00
			AFUDC	0	$22.36
		1N920411 Total		0	$22.36
		1N920412		0	$0.00
			AFUDC	0	$55.10
		1N920412 Total		0	$55.10
		1N920413		0	$0.00
			AFUDC	0	$46.42
		1N920413 Total		0	$46.42
		1N920415		0	$96.10
			AFUDC	0	$4.53
		1N920415 Total		0	$100.63
		1N920417		0	$1,020.29
			AFUDC	0	$62.61
		1N920417 Total		0	$1,082.90
		1N920418		0	$202.02
			AFUDC	0	$35.93
		1N920418 Total		0	$237.95
		1N920489		0	$17,682.18
			AFUDC	0	$22.88
		1N920489 Total		0	$17,705.06
		1N920545		0	$27,841.09
			AFUDC	0	$79.08
		1N920545 Total		0	$27,920.17
		1N920816		0	$8,173.66
			AFUDC	0	$352.54
		1N920816 Total		0	$8,526.20
		1S521261		0	$3,351.70
		1S521261 Total		0	$3,351.70
		1S621526		0	-$0.79
			AFUDC	0	-$5.44
		1S621526 Total		0	-$6.23
		1S822219		0	$20,162.69
			AFUDC	0	$24.89
		1S822219 Total		0	$20,187.58
		1S920135		0	$1,048.96
			AFUDC	0	$1.55
		1S920135 Total		0	$1,050.51
		1S920138		0	$1,196.80
			AFUDC	0	$2.19
		1S920138 Total		0	$1,198.99
		1S920141		0	$1,126.85
			AFUDC	0	$1.68
		1S920141 Total		0	$1,128.53
		1S920162		0	$420.27
			AFUDC	0	$0.53
		1S920162 Total		0	$420.80
		1S920167		0	$4,017.16
			AFUDC	0	$6.19
		1S920167 Total		0	$4,023.35
		1S920171		0	$25,149.29
			AFUDC	0	$59.82
		1S920171 Total		0	$25,209.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920226		0	$3,670.23
			AFUDC	0	$4.30
		1S920226 Total		0	$3,674.53
		1S920270		0	$2,520.40
			AFUDC	0	$2.38
		1S920270 Total		0	$2,522.78
		1S920545		0	$259.90
			AFUDC	0	$9.48
		1S920545 Total		0	$269.38
		1S921477		0	$488.56
		1S921477 Total		0	$488.56
		1S921601		0	$317.24
			AFUDC	0	$0.69
		1S921601 Total		0	$317.93
		1S921602		0	$522.80
			AFUDC	0	$0.98
		1S921602 Total		0	$523.78
		2L821527		0	$2,405.24
		2L821527 Total		0	$2,405.24
		2L920052		0	$1,739.70
			AFUDC	0	$11.43
		2L920052 Total		0	$1,751.13
		2L920336		0	$364.75
		2L920336 Total		0	$364.75
		2L920341		0	$1,806.52
			AFUDC	0	$0.81
		2L920341 Total		0	$1,807.33
		2L920349		0	$734.23
		2L920349 Total		0	$734.23
		2L920350		0	$1,482.80
			AFUDC	0	$2.70
		2L920350 Total		0	$1,485.50
		2L920351		0	$1,486.56
			AFUDC	0	$2.46
		2L920351 Total		0	$1,489.02
		2L920388		0	$1,687.68
			AFUDC	0	$4.54
		2L920388 Total		0	$1,692.22
		2L920506		0	$2,073.56
			AFUDC	0	$0.65
		2L920506 Total		0	$2,074.21
		2L920508		0	$1,625.16
			AFUDC	0	$5.96
		2L920508 Total		0	$1,631.12
		2L920510		0	$1,375.06
			AFUDC	0	$5.70
		2L920510 Total		0	$1,380.76
		2L920596		0	$11,947.55
			AFUDC	0	$1.94
		2L920596 Total		0	$11,949.49
		2L920857		0	$2,364.96
			AFUDC	0	$5.53
		2L920857 Total		0	$2,370.49
		2L921423		0	$1,857.55
			AFUDC	0	$34.28
		2L921423 Total		0	$1,891.83
		2M320888		0	-$346.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M320888	AFUDC	0	-$27.43
		2M320888 Total		0	-$373.62
		2M320893		0	-$21.12
			AFUDC	0	$7.47
		2M320893 Total		0	-$13.65
		2M321192		0	-$1,024.20
			AFUDC	0	-$13.15
		2M321192 Total		0	-$1,037.35
		2M620353		0	-$114.46
		2M620353 Total		0	-$114.46
		2M620881		0	$109.23
		2M620881 Total		0	$109.23
		2M621139		0	$94.76
			AFUDC	0	$1.85
		2M621139 Total		0	$96.61
		2M621866		0	$6,589.86
			AFUDC	0	$0.69
		2M621866 Total		0	$6,590.55
		2M621870		0	-$76.40
			AFUDC	0	-$0.72
		2M621870 Total		0	-$77.12
		2M920034		0	$6,020.42
			AFUDC	0	$9.25
		2M920034 Total		0	$6,029.67
		2M920067		0	$4,894.62
			AFUDC	0	$4.12
		2M920067 Total		0	$4,898.74
		2M920077		0	$2,565.78
			AFUDC	0	$24.60
		2M920077 Total		0	$2,590.38
		2M920915		0	$1,511.31
			AFUDC	0	$0.07
		2M920915 Total		0	$1,511.38
		2M920928		0	$22,856.70
			AFUDC	0	$247.49
		2M920928 Total		0	$23,104.19
		2M920940		0	$1,146.12
			AFUDC	0	$0.09
		2M920940 Total		0	$1,146.21
		2M920947		0	$1,248.88
			AFUDC	0	$1.82
		2M920947 Total		0	$1,250.70
		2M920949		0	$21,497.73
			AFUDC	0	$247.19
		2M920949 Total		0	$21,744.92
		2M920993		0	$743.80
			AFUDC	0	$1.34
		2M920993 Total		0	$745.14
		2M921079		0	$3,930.94
			AFUDC	0	$2.60
		2M921079 Total		0	$3,933.54
		2M921089		0	$10,919.81
			AFUDC	0	$1.84
		2M921089 Total		0	$10,921.65
		2M921121		0	$371.25
			AFUDC	0	$0.72
		2M921121 Total		0	$371.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922166		0	$1,832.74
			AFUDC	0	$0.61
		2M922166 Total		0	$1,833.35
		2M922358		0	$544.57
			AFUDC	0	$0.66
		2M922358 Total		0	$545.23
		2M922403		0	$1,992.83
			AFUDC	0	$3.91
		2M922403 Total		0	$1,996.74
		2M922423		0	$86.28
			AFUDC	0	$1.75
		2M922423 Total		0	$88.03
		2M922569		0	$1,762.51
			AFUDC	0	$18.18
		2M922569 Total		0	$1,780.69
		2M922572		0	$2,556.21
			AFUDC	0	$21.55
		2M922572 Total		0	$2,577.76
		2M922575		0	$2,402.54
			AFUDC	0	$22.28
		2M922575 Total		0	$2,424.82
		2M922588		0	$2,166.93
		2M922588 Total		0	$2,166.93
		2M922595		0	$839.42
			AFUDC	0	$9.04
		2M922595 Total		0	$848.46
		2M922626		0	$1,341.76
			AFUDC	0	$12.85
		2M922626 Total		0	$1,354.61
		2M922654		0	$1,303.60
			AFUDC	0	$8.24
		2M922654 Total		0	$1,311.84
		2M922673		0	$2,546.78
			AFUDC	0	$13.56
		2M922673 Total		0	$2,560.34
		2M923105		0	$725.47
			AFUDC	0	$1.26
		2M923105 Total		0	$726.73
		2M923108		0	$836.05
			AFUDC	0	$1.13
		2M923108 Total		0	$837.18
		2M923127		0	$755.65
			AFUDC	0	$1.55
		2M923127 Total		0	$757.20
		2M923129		0	$1,047.83
			AFUDC	0	$1.08
		2M923129 Total		0	$1,048.91
		2M923153		0	$746.88
			AFUDC	0	$1.24
		2M923153 Total		0	$748.12
		2M923156		0	$529.70
			AFUDC	0	$1.03
		2M923156 Total		0	$530.73
		2M923323		0	$3,677.37
			AFUDC	0	$6.82
		2M923323 Total		0	$3,684.19
		2M923406		0	$3,527.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923406	AFUDC	0	$43.26
		2M923406 Total		0	$3,571.18
		2M923411		0	$1,462.61
			AFUDC	0	$0.78
		2M923411 Total		0	$1,463.39
		2M923422		0	$1,509.54
		2M923422 Total		0	$1,509.54
		2M923915		0	$1,611.75
			AFUDC	0	$59.45
		2M923915 Total		0	$1,671.20
		2M923919		0	$59.75
			AFUDC	0	$0.95
		2M923919 Total		0	$60.70
		2M924194		0	$58.66
			AFUDC	0	$0.62
		2M924194 Total		0	$59.28
		3H920241		0	$68.65
			AFUDC	0	$0.26
		3H920241 Total		0	$68.91
		3H921217		0	$1,073.49
		3H921217 Total		0	$1,073.49
		3H921406		0	$1,153.86
			AFUDC	0	$1.57
		3H921406 Total		0	$1,155.43
		3H921735		0	$232.50
			AFUDC	0	$12.98
		3H921735 Total		0	$245.48
		3H922437		0	$506.44
			AFUDC	0	$0.84
		3H922437 Total		0	$507.28
		3H922440		0	$350.22
			AFUDC	0	$0.60
		3H922440 Total		0	$350.82
		3H922463		0	$2,945.04
			AFUDC	0	$3.06
		3H922463 Total		0	$2,948.10
		3H922465		0	$2,514.26
			AFUDC	0	$2.51
		3H922465 Total		0	$2,516.77
		3H922526		0	$529.65
			AFUDC	0	$16.61
		3H922526 Total		0	$546.26
		3H922527		0	$247.41
			AFUDC	0	$8.91
		3H922527 Total		0	$256.32
		3H922528		0	$290.24
			AFUDC	0	$13.55
		3H922528 Total		0	$303.79
		3H922535		0	$1,411.99
			AFUDC	0	$31.67
		3H922535 Total		0	$1,443.66
		3H922537		0	$663.42
			AFUDC	0	$0.76
		3H922537 Total		0	$664.18
		3H922539		0	$328.50
			AFUDC	0	$7.70
		3H922539 Total		0	$336.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922541		0	$1,808.61
			AFUDC	0	$2.20
		3H922541 Total		0	$1,810.81
		3H922568		0	$1,646.80
			AFUDC	0	$1.31
		3H922568 Total		0	$1,648.11
		3H922569		0	$2,621.99
			AFUDC	0	$2.08
		3H922569 Total		0	$2,624.07
		3H922597		0	$1,850.09
			AFUDC	0	$2.05
		3H922597 Total		0	$1,852.14
		3H922598		0	$1,343.16
			AFUDC	0	$1.44
		3H922598 Total		0	$1,344.60
		3H922600		0	$2,699.48
			AFUDC	0	$6.77
		3H922600 Total		0	$2,706.25
		3H922602		0	$2,431.26
			AFUDC	0	$7.62
		3H922602 Total		0	$2,438.88
		3H922640		0	$1,650.51
			AFUDC	0	$4.98
		3H922640 Total		0	$1,655.49
		3H922641		0	$2,388.03
			AFUDC	0	$77.39
		3H922641 Total		0	$2,465.42
		3H922642		0	$1,107.94
			AFUDC	0	$0.60
		3H922642 Total		0	$1,108.54
		3H922765		0	$1,547.13
			AFUDC	0	$2.04
		3H922765 Total		0	$1,549.17
		3H922766		0	$1,423.65
			AFUDC	0	$1.07
		3H922766 Total		0	$1,424.72
		3H922767		0	$2,223.49
			AFUDC	0	$3.50
		3H922767 Total		0	$2,226.99
		3H922768		0	$666.50
			AFUDC	0	$1.50
		3H922768 Total		0	$668.00
		3H922785		0	$1,321.15
			AFUDC	0	$0.89
		3H922785 Total		0	$1,322.04
		3H922786		0	$964.71
			AFUDC	0	$18.47
		3H922786 Total		0	$983.18
		3H922787		0	$1,377.27
			AFUDC	0	$3.97
		3H922787 Total		0	$1,381.24
		3H922788		0	$1,390.44
			AFUDC	0	$1.10
		3H922788 Total		0	$1,391.54
		3H922789		0	$1,240.39
			AFUDC	0	$3.02
		3H922789 Total		0	$1,243.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922790		0	$1,228.30
			AFUDC	0	$3.78
		3H922790 Total		0	$1,232.08
		3H922791		0	$177.45
			AFUDC	0	$0.66
		3H922791 Total		0	$178.11
		3H922792		0	$1,539.77
			AFUDC	0	$3.02
		3H922792 Total		0	$1,542.79
		3H922801		0	$1,083.89
			AFUDC	0	$3.02
		3H922801 Total		0	$1,086.91
		3H922802		0	$776.04
			AFUDC	0	$3.02
		3H922802 Total		0	$779.06
		3H922803		0	$1,726.93
			AFUDC	0	$3.02
		3H922803 Total		0	$1,729.95
		3H922804		0	$1,952.56
			AFUDC	0	$1.29
		3H922804 Total		0	$1,953.85
		3H922825		0	$727.00
			AFUDC	0	$2.38
		3H922825 Total		0	$729.38
		3H922830		0	$948.26
			AFUDC	0	$3.22
		3H922830 Total		0	$951.48
		3H922839		0	$3,366.48
			AFUDC	0	$85.69
		3H922839 Total		0	$3,452.17
		3H922842		0	$1,052.14
			AFUDC	0	$0.13
		3H922842 Total		0	$1,052.27
		3H922843		0	$360.34
			AFUDC	0	$0.66
		3H922843 Total		0	$361.00
		3H922860		0	$1,068.93
			AFUDC	0	$22.96
		3H922860 Total		0	$1,091.89
		3H922862		0	$192.34
			AFUDC	0	$7.19
		3H922862 Total		0	$199.53
		3H922866		0	$1,341.84
			AFUDC	0	$29.08
		3H922866 Total		0	$1,370.92
		3H922870		0	$367.44
			AFUDC	0	$8.26
		3H922870 Total		0	$375.70
		3H922871		0	$257.38
		3H922871 Total		0	$257.38
		3H922875		0	$148.57
			AFUDC	0	$0.54
		3H922875 Total		0	$149.11
		3H922876		0	$1,205.67
			AFUDC	0	$1.12
		3H922876 Total		0	$1,206.79
		3H922886		0	$1,694.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922886	AFUDC	0	$32.77
		3H922886 Total		0	$1,726.82
		3H922887		0	$1,681.71
			AFUDC	0	$1.09
		3H922887 Total		0	$1,682.80
		3H922888		0	$1,211.18
			AFUDC	0	$1.60
		3H922888 Total		0	$1,212.78
		3H922890		0	$1,542.31
			AFUDC	0	$27.04
		3H922890 Total		0	$1,569.35
		3H922891		0	$1,540.98
			AFUDC	0	$0.91
		3H922891 Total		0	$1,541.89
		3H922894		0	$605.57
			AFUDC	0	$3.49
		3H922894 Total		0	$609.06
		3H922901		0	$1,571.80
			AFUDC	0	$242.90
		3H922901 Total		0	$1,814.70
		3H922925		0	$1,357.29
			AFUDC	0	$1.01
		3H922925 Total		0	$1,358.30
		3H922937		0	$2,039.75
			AFUDC	0	$1.76
		3H922937 Total		0	$2,041.51
		3H922941		0	$2,422.23
			AFUDC	0	$6.56
		3H922941 Total		0	$2,428.79
		3H922974		0	$604.65
			AFUDC	0	$0.54
		3H922974 Total		0	$605.19
		3H922976		0	$832.39
			AFUDC	0	$0.54
		3H922976 Total		0	$832.93
		3H922979		0	$2,109.70
			AFUDC	0	$11.27
		3H922979 Total		0	$2,120.97
		3H923006		0	$1,892.13
			AFUDC	0	$2.27
		3H923006 Total		0	$1,894.40
		3H923023		0	$857.69
		3H923023 Total		0	$857.69
		3H923026		0	$1,169.38
			AFUDC	0	$0.41
		3H923026 Total		0	$1,169.79
		3H923079		0	$460.71
			AFUDC	0	$0.98
		3H923079 Total		0	$461.69
		3H923082		0	$410.13
			AFUDC	0	$9.28
		3H923082 Total		0	$419.41
		3H923106		0	$437.15
		3H923106 Total		0	$437.15
		3H923107		0	$1,868.11
			AFUDC	0	$3.58
		3H923107 Total		0	$1,871.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923108		0	$1,438.39
			AFUDC	0	$1.50
		3H923108 Total		0	$1,439.89
		3H923148		0	$2,386.75
			AFUDC	0	$3.58
		3H923148 Total		0	$2,390.33
		3H923150		0	$152.47
			AFUDC	0	$0.57
		3H923150 Total		0	$153.04
		3H923151		0	$190.98
		3H923151 Total		0	$190.98
		3H923154		0	$1,538.47
			AFUDC	0	$1.00
		3H923154 Total		0	$1,539.47
		3H923159		0	$1,117.66
		3H923159 Total		0	$1,117.66
		3S620761		0	-$152.36
			AFUDC	0	-$2.15
		3S620761 Total		0	-$154.51
		3S620762		0	-$0.09
			AFUDC	0	-$0.48
		3S620762 Total		0	-$0.57
		4D721171		0	-$63.99
			AFUDC	0	-$2.64
		4D721171 Total		0	-$66.63
		4D821703		0	$199.10
		4D821703 Total		0	$199.10
		4D920023		0	$4,962.79
			AFUDC	0	$48.19
		4D920023 Total		0	$5,010.98
		4D920030		0	$0.00
			AFUDC	0	$2.50
		4D920030 Total		0	$2.50
		4D920075		0	$239.90
			AFUDC	0	$0.35
		4D920075 Total		0	$240.25
		4D920459		0	$864.46
			AFUDC	0	$0.67
		4D920459 Total		0	$865.13
		4D920479		0	$1,696.39
			AFUDC	0	$0.76
		4D920479 Total		0	$1,697.15
		4D920483		0	$1,612.77
			AFUDC	0	$0.48
		4D920483 Total		0	$1,613.25
		4D920503		0	$837.02
			AFUDC	0	$0.25
		4D920503 Total		0	$837.27
		4D920519		0	$3,252.77
			AFUDC	0	$4.47
		4D920519 Total		0	$3,257.24
		4D920632		0	$77.06
			AFUDC	0	$4.50
		4D920632 Total		0	$81.56
		4D921318		0	$46.23
			AFUDC	0	$1.10
		4D921318 Total		0	$47.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921320		0	$46.23
			AFUDC	0	$1.10
		4D921320 Total		0	$47.33
		4D921362		0	$46.75
			AFUDC	0	$0.78
		4D921362 Total		0	$47.53
		4D921368		0	$144.88
			AFUDC	0	$0.88
		4D921368 Total		0	$145.76
		4D921380		0	$15.61
			AFUDC	0	$0.37
		4D921380 Total		0	$15.98
		4D921508		0	$125.91
			AFUDC	0	$2.25
		4D921508 Total		0	$128.16
		4D921633		0	$83.32
			AFUDC	0	$0.34
		4D921633 Total		0	$83.66
		4D921758		0	$997.60
			AFUDC	0	$2.35
		4D921758 Total		0	$999.95
		4E320088		0	$1,541.07
			AFUDC	0	$11.16
		4E320088 Total		0	$1,552.23
		4E920064		0	$5,211.35
			AFUDC	0	$7.12
		4E920064 Total		0	$5,218.47
		4E920087		0	$6,395.52
			AFUDC	0	$0.39
		4E920087 Total		0	$6,395.91
		4E920463		0	$3,245.33
			AFUDC	0	$23.08
		4E920463 Total		0	$3,268.41
		4E920743		0	$2,685.33
			AFUDC	0	$2.70
		4E920743 Total		0	$2,688.03
		4E920744		0	$432.13
			AFUDC	0	$1.18
		4E920744 Total		0	$433.31
		4E920745		0	$452.62
			AFUDC	0	$1.06
		4E920745 Total		0	$453.68
		4E920746		0	$1,885.71
			AFUDC	0	$4.49
		4E920746 Total		0	$1,890.20
		4E920782		0	$1,545.33
			AFUDC	0	$5.96
		4E920782 Total		0	$1,551.29
		4E920791		0	$1,112.37
			AFUDC	0	$2.42
		4E920791 Total		0	$1,114.79
		4E920808		0	$903.88
			AFUDC	0	$6.07
		4E920808 Total		0	$909.95
		4E920828		0	$230.27
			AFUDC	0	$6.00
		4E920828 Total		0	$236.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920887		0	$1,007.10
			AFUDC	0	$2.81
		4E920887 Total		0	$1,009.91
		4E920897		0	$645.00
			AFUDC	0	$1.48
		4E920897 Total		0	$646.48
		4E920898		0	$1,759.12
			AFUDC	0	$9.35
		4E920898 Total		0	$1,768.47
		4E920914		0	$950.02
			AFUDC	0	$2.81
		4E920914 Total		0	$952.83
		4E920925		0	$3,639.88
			AFUDC	0	$5.74
		4E920925 Total		0	$3,645.62
		4E921512		0	$1,260.19
			AFUDC	0	$21.54
		4E921512 Total		0	$1,281.73
		4E921638		0	$384.68
			AFUDC	0	$6.45
		4E921638 Total		0	$391.13
		4E921716		0	$6,046.71
			AFUDC	0	$14.26
		4E921716 Total		0	$6,060.97
		4E921718		0	$1,194.39
			AFUDC	0	$1.41
		4E921718 Total		0	$1,195.80
		4E921742		0	$909.01
			AFUDC	0	$9.98
		4E921742 Total		0	$918.99
		4E921898		0	$1,598.46
			AFUDC	0	$22.71
		4E921898 Total		0	$1,621.17
		4E921899		0	$2,609.73
			AFUDC	0	$36.61
		4E921899 Total		0	$2,646.34
		4E921900		0	$607.58
			AFUDC	0	$11.21
		4E921900 Total		0	$618.79
		4E921901		0	$746.48
			AFUDC	0	$13.16
		4E921901 Total		0	$759.64
		4E921902		0	$523.16
			AFUDC	0	$9.48
		4E921902 Total		0	$532.64
		4E921903		0	$553.96
			AFUDC	0	$7.18
		4E921903 Total		0	$561.14
		4E921904		0	$1,212.70
			AFUDC	0	$11.88
		4E921904 Total		0	$1,224.58
		4E921905		0	$1,061.56
			AFUDC	0	$14.10
		4E921905 Total		0	$1,075.66
		4E921906		0	$1,616.25
			AFUDC	0	$25.18
		4E921906 Total		0	$1,641.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E922061		0	$43.10
			AFUDC	0	$0.16
		4E922061 Total		0	$43.26
		4N920738		0	$2,109.60
			AFUDC	0	$0.50
		4N920738 Total		0	$2,110.10
		4N920760		0	$0.00
			AFUDC	0	$8.75
		4N920760 Total		0	$8.75
		4N920820		0	$609.02
			AFUDC	0	$0.34
		4N920820 Total		0	$609.36
		4N921443		0	$2,274.82
		4N921443 Total		0	$2,274.82
		4N921605		0	$2,679.36
			AFUDC	0	$10.02
		4N921605 Total		0	$2,689.38
		4N921606		0	$871.52
			AFUDC	0	$26.83
		4N921606 Total		0	$898.35
		4N921608		0	$1,005.93
			AFUDC	0	$21.88
		4N921608 Total		0	$1,027.81
		4N921615		0	$1,004.19
			AFUDC	0	$7.17
		4N921615 Total		0	$1,011.36
		4N921617		0	$0.00
			AFUDC	0	$0.00
		4N921617 Total		0	$0.00
		4N921627		0	$1,566.84
			AFUDC	0	$3.09
		4N921627 Total		0	$1,569.93
		4N921628		0	$829.59
			AFUDC	0	$18.03
		4N921628 Total		0	$847.62
		4N921632		0	$1,058.88
			AFUDC	0	$21.67
		4N921632 Total		0	$1,080.55
		4N921657		0	$1,140.68
			AFUDC	0	$22.85
		4N921657 Total		0	$1,163.53
		4N921667		0	$1,125.60
			AFUDC	0	$27.22
		4N921667 Total		0	$1,152.82
		4N921668		0	$1,369.58
			AFUDC	0	$15.34
		4N921668 Total		0	$1,384.92
		4N921669		0	$946.71
			AFUDC	0	$24.10
		4N921669 Total		0	$970.81
		4N921671		0	$685.26
			AFUDC	0	$20.29
		4N921671 Total		0	$705.55
		4N921673		0	$1,087.38
			AFUDC	0	$26.39
		4N921673 Total		0	$1,113.77
		4N921674		0	$1,093.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921674	AFUDC	0	$0.91
		4N921674 Total		0	$1,094.53
		4N921675		0	$957.05
			AFUDC	0	$0.61
		4N921675 Total		0	$957.66
		4N921679		0	$906.21
			AFUDC	0	$0.75
		4N921679 Total		0	$906.96
		4N921682		0	$1,106.43
			AFUDC	0	$0.80
		4N921682 Total		0	$1,107.23
		4N921683		0	$633.09
			AFUDC	0	$0.61
		4N921683 Total		0	$633.70
		4N921684		0	$1,880.54
			AFUDC	0	$0.02
		4N921684 Total		0	$1,880.56
		4N921707		0	$641.19
			AFUDC	0	$4.48
		4N921707 Total		0	$645.67
		4N921708		0	$505.16
			AFUDC	0	$5.09
		4N921708 Total		0	$510.25
		4N921709		0	$252.71
			AFUDC	0	$3.72
		4N921709 Total		0	$256.43
		4N921710		0	$398.83
			AFUDC	0	$2.80
		4N921710 Total		0	$401.63
		4N921711		0	$452.61
			AFUDC	0	$3.19
		4N921711 Total		0	$455.80
		4N921713		0	$1,316.55
			AFUDC	0	$8.71
		4N921713 Total		0	$1,325.26
		4N921750		0	$1,201.01
			AFUDC	0	$11.13
		4N921750 Total		0	$1,212.14
		4N921791		0	$110.08
			AFUDC	0	$0.41
		4N921791 Total		0	$110.49
		5D720530		0	-$121.81
		5D720530 Total		0	-$121.81
		5D920400		0	$1,342.15
		5D920400 Total		0	$1,342.15
		5D920406		0	$1,286.51
			AFUDC	0	$0.38
		5D920406 Total		0	$1,286.89
		5D920416		0	$3,595.95
			AFUDC	0	$4.80
		5D920416 Total		0	$3,600.75
		5D920440		0	$1,225.30
			AFUDC	0	$0.38
		5D920440 Total		0	$1,225.68
		5D920462		0	$105.41
			AFUDC	0	$0.57
		5D920462 Total		0	$105.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920478		0	$1,993.96
			AFUDC	0	$0.92
		5D920478 Total		0	$1,994.88
		5D921122		0	$3,875.63
			AFUDC	0	$6.42
		5D921122 Total		0	$3,882.05
		5D921124		0	$3,752.40
			AFUDC	0	$10.44
		5D921124 Total		0	$3,762.84
		5D921125		0	$1,318.30
			AFUDC	0	$3.11
		5D921125 Total		0	$1,321.41
		5T321959		0	-$876.88
			AFUDC	0	-$1.31
		5T321959 Total		0	-$878.19
		5T322303		0	-$184.63
			AFUDC	0	-$0.20
		5T322303 Total		0	-$184.83
		5T522062		0	$113.33
			AFUDC	0	$7.52
		5T522062 Total		0	$120.85
		5T822139		0	$1,449.89
		5T822139 Total		0	$1,449.89
		5T920124		0	$185.31
			AFUDC	0	$2.41
		5T920124 Total		0	$187.72
		5T920653		0	$2,062.57
			AFUDC	0	$5.91
		5T920653 Total		0	$2,068.48
	(blank) Total			0	$18,830,545.70
Indirect/Overheads Total				0	$18,830,545.70
Material	(blank)	1B621041	FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T	[redacted]	$1,000.03
		1B621041 Total		[redacted]	$1,000.03
		1B621455	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$74.58
		1B621455 Total		[redacted]	-$74.58
		1B621639		0	$16.35
		1B621639 Total		0	$16.35
		1B720004			-$0.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$290.30
		1B720004 Total		[redacted]	$289.40
		1B721034		0	-$0.81
		1B721034 Total		0	-$0.81
		1B722199	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$62.82
		1B722199 Total		[redacted]	-$62.82
		1B722676		0	$2.36
		1B722676 Total		0	$2.36
		1B722752	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$380.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.05
		1B722752 Total		[redacted]	$406.13
		1B722840	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.58
		1B722840 Total		[redacted]	$74.58
		1B722869		0	$61.49
		1B722869 Total		0	$61.49
		1G520172		0	-$1,689.51
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM	[redacted]	$1,043.99
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER	[redacted]	$464.62
			SWITCH,DISTRIBUTION, 900 A, 600 A CONTINUOUS, 40 KA MOM , 35 KV, MANUAL, SIDE BREAK, GANG OPERATED,	[redacted]	$7,829.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1G520172 Total		[redacted]	-$11,027.63
		1G520245		0	-$50.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$394.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.75
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.97
			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		$37.75
			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		$21.15
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$90.23
		1G520245 Total			$642.12
		1N721342	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.98
		1N721342 Total			$373.98
		1N721480	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$152.80
		1N721480 Total			-$152.80
		1N721593	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.14
		1N721593 Total			$31.14
		1N721596	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$137.76
		1N721596 Total			-$137.76
		1N721631			$106.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$129.53
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.51
		1N721631 Total			$328.44
		1N721662	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.89
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$70.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$204.56
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$125.71
		1N721662 Total			$941.61
		1N721701	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.98
		1N721701 Total			$373.98
		1N721702	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.74
		1N721702 Total			$276.74
		1N721779	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$114.80
		1N721779 Total			-$114.80
		1N721823	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$253.07
		1N721823 Total			$253.07
		1S720742	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$788.42
		1S720742 Total			$788.42
		1S720785		0	-$61.41
			CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU	[redacted]	$227.83
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS	0	-$78.03
		1S720785 Total		[redacted]	$88.39
		1S721205		0	$0.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$75.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$230.38
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$12.61
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$9.40
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$167.34
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$74.53
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$124.58
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.17
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.68
		1S721205 Total			$851.72
		1S721846		0	$8.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	[redacted]	-$362.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S721846 Total			-$354.11
		1S722205	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$35.56
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.54
		1S722205 Total			$332.10
		1S722502	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.54
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$0.00
		1S722502 Total			$296.54
		1S722547		0	-$2.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$404.28
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.66
		1S722547 Total			$477.83
		1S722567	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.40
		1S722567 Total			$395.40
		2C720096	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.21
		2C720096 Total			$304.21
		2L721000	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$42.28
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$336.80
		2L721000 Total			-$379.08
		2L721025		0	$1.50
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$970.69
		2L721025 Total			$972.19
		2L721162	CABLE, BARE, ACSR, 556 KCMIL, 26/7 STR, 7500 FT LG - 15,000 FT LG MOQ, ANSI/ASTM B232-1986, DOVE		$193.44
		2L721162 Total			$193.44
		2L721484	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		2L721484 Total			$614.66
		2L721491	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	0	$0.00
		2L721491 Total		0	$0.00
		2L721614	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.32
		2L721614 Total			$79.32
		2M621128	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$217.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$198.02
		2M621128 Total			$970.24
		2M622243		0	$46.38
		2M622243 Total		0	$46.38
		2M721299	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$92.16
			SWITCH,DISTRIBUTION, 600 A, 25 KA MOM , 38 KV, REGULATOR BY-PASS HOOKSTICK OPERATED, 200 KV BIL , 1		-$4,103.13
		2M721299 Total			-$4,010.97
		2M721700	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.15
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,024.25
		2M721700 Total			$1,034.40
		2M721776			$53.60
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,024.25
		2M721776 Total			$1,077.85
		2M721782	BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		-$35.37
		2M721782 Total			-$35.37
		2M722027	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.29
		2M722027 Total			$138.29
		2M722124	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$522.68
		2M722124 Total			$522.68
		2M722715	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$14.95
		2M722715 Total			$14.95
		2M722829	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$241.60
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.79
		2M722829 Total			$317.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M722997	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$53.81
		2M722997 Total			$53.81
		2M723163	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.68
		2M723163 Total			$732.39
		2M723171	CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$132.07
		2M723171 Total			$132.07
		2M723289	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.84
		2M723289 Total			$44.84
		2M723337	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.53
		2M723337 Total			$506.17
		2M723358	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$326.54
		2M723358 Total			$326.54
		2M723574		0	-$56.44
		2M723574 Total		0	-$56.44
		2M723584		0	-$0.15
		2M723584 Total		0	-$0.15
		2M723620	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$209.01
		2M723620 Total			$209.01
		2M723687	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.70
		2M723687 Total			$76.70
		2M723759	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.70
		2M723759 Total			$76.70
		2M724077	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		2M724077 Total			$446.00
		2M724082	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		$74.36
		2M724082 Total			$102.42
		2M724097	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.26
		2M724097 Total			$139.54
		2M724356	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$896.21
		2M724356 Total			-$896.21
		2M724363		0	-$0.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.67
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$240.99
		2M724363 Total			$802.03
		2M724386	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.58
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$556.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$434.24
		2M724386 Total			$1,062.38
		2M724403	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.29
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$33.39
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$194.95
		2M724403 Total			$1,025.16
		2M724414	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$77.21
		2M724414 Total			-$77.21
		2M724525			$53.60
		2M724525 Total			$53.60
		3H621713	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.47
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$143.64
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.37
		3H621713 Total			$578.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721671		0	-$46.45
		3H721671 Total		0	-$46.45
		3H721806	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.20
		3H721806 Total			$27.20
		3H721915	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.62
		3H721915 Total			$612.53
		3H721951	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$158.33
		3H721951 Total			$158.33
		3H722266		0	-$11.02
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$234.07
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$46.47
		3H722266 Total			$300.13
		3H722457	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		3H722457 Total			$664.43
		3H722547	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.60
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		3H722547 Total			$770.93
		3H723272	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.38
		3H723272 Total			$62.38
		3H723293	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.38
		3H723293 Total			$62.38
		3S421501	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$34.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$10.22
		3S421501 Total			-$44.42
		4D620026		0	-$0.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.58
		4D620026 Total			$547.78
		4D620847		0	$152.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$403.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,391.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$757.54
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$452.66
		4D620847 Total			$3,594.34
		4D621197	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$140.33
		4D621197 Total			$296.13
		4D621535	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.12
		4D621535 Total			$81.12
		4D621579		0	-$0.36
		4D621579 Total		0	-$0.36
		4D720034		0	$42.39
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.86
		4D720034 Total			$201.25
		4D720166		0	-$17.47
		4D720166 Total		0	-$17.47
		4D720563	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$26.26
		4D720563 Total			$26.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720601	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$231.78
		4D720601 Total			-$231.78
		4D720713	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$938.00
		4D720713 Total			-$938.00
		4D721037	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.36
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$48.33
		4D721037 Total			$118.69
		4D721102	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$77.90
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		-$56.96
		4D721102 Total			-$134.86
		4D721218	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$103.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$2.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$112.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.21
		4D721218 Total			$318.90
		4D721274	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.48
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$19.88
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$267.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$222.08
		4D721274 Total			$850.38
		4D721283	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$950.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$410.19
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$394.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$396.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.40
		4D721283 Total			$2,735.16
		4D721289	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		4D721289 Total		0	$0.00
		4D721335		0	-$59.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$564.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$467.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$188.04
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$35.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$210.07
		4D721335 Total			$1,804.69
		4D721347		0	$0.32
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$43.25
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,587.48
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,396.90
			RADIO,MOBILE, 900 MHZ		$2,809.11
		4D721347 Total			$13,837.06
		4D721475	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$77.90
		4D721475 Total			-$77.90
		4D721729			-$1.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$19.59
		4D721729 Total			-$20.77
		4D721773	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.52
		4D721773 Total			$102.35
		4E520609		0	-$33.03
		4E520609 Total		0	-$33.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	y	Sum of Amount
Material	(blank)	4E621635	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.90
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$32.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.51
		4E621635 Total			$218.52
		4E720154	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$409.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$120.33
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.31
		4E720154 Total			$645.79
		4E720317	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.69
		4E720317 Total			$369.69
		4E720398		0	$47.32
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$665.46
		4E720398 Total			$712.78
		4E720817			-$57.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$160.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$71.60
		4E720817 Total			$31.75
		4E721084	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$545.81
		4E721084 Total			$545.81
		4E721133	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.81
		4E721133 Total			$421.81
		4E721217		0	$5.37
		4E721217 Total			$5.37
		4E721431	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$21.67
		4E721431 Total			$21.67
		4E721515	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$74.68
		4E721515 Total			-$74.68
		4E721889		0	-$0.11
		4E721889 Total		0	-$0.11
		4E820001		0	-$233.56
		4E820001 Total		0	-$233.56
		4N420906	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.78
		4N420906 Total			$106.64
		4N520777	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$70.55
		4N520777 Total			$70.55
		4N620144	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$2.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.85
		4N620144 Total			$481.04
		4N720025		0	-$0.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$274.70
		4N720025 Total			$274.40
		4N720144	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.50
		4N720144 Total			$147.86
		4N720168	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$792.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.91
		4N720168 Total			$922.16
		4N720240		0	$25.25
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		50.67
		4N720240 Total			75.92
		4N720474			22.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Material	(blank)	4N720474	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$303.24
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.24
		4N720474 Total			$346.68
		4N720628	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$396.35
			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
		4N720628 Total			-$294.98
		4N720637	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.13
		4N720637 Total			$62.13
		4N720675	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.43
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$214.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$223.49
		4N720675 Total			$513.97
		4N720778			-$0.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.17
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$114.65
		4N720778 Total			$239.85
		4N720852		0	-$3.09
		4N720852 Total		0	-$3.09
		4N720905	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$76.02
		4N720905 Total			$76.02
		4N720913	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.84
		4N720913 Total			$401.41
		4N720943		0	-$1.70
		4N720943 Total		0	-$1.70
		4N721049	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$31.51
		4N721049 Total			$31.51
		4N721386		0	-$0.10
		4N721386 Total		0	-$0.10
		4N721444			-$0.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.91
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$84.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.84
		4N721444 Total			$244.27
		4N721512	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$352.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$281.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$51.45
			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		-$297.65
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$507.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$191.04
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$25.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		-$191.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		-$98.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$246.36
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		-$179.06
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$110.62
		4N721512 Total			-$2,533.67
		4N721550	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$889.07
		4N721550 Total			$889.07
		4N721586	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$91.21
		4N721586 Total			$91.21
		4N721591	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$129.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N721591 Total		[redacted]	$129.93
		4N721592		0	$2.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.22
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$236.76
		4N721592 Total			$462.87
		4N721651	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$78.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$221.36
		4N721651 Total			-$300.31
		4N721762		0	-$138.39
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$4.31
		4N721762 Total			-$134.08
		4N721766	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.95
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$45.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$73.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$38.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$2.79
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$305.94
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$3.22
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$55.24
		4N721766 Total			$1,040.26
		4N721977	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.42
		4N721977 Total			$520.05
		4N722178		0	-$61.11
		4N722178 Total		0	-$61.11
		5D720618	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.71
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.77
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$38.10
		5D720618 Total			$397.58
		5D720654	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$216.03
		5D720654 Total			$216.03
		5D721334	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.89
		5D721334 Total			$373.89
		5D721407	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$153.46
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.18
		5D721407 Total			$41.72
		5T621665	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$7.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$134.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$20.43
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$31.81
			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		$243.73
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.59
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$383.65
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$154.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$59.56
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$23.86
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$17.98
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$7.30
		5T621665 Total			$1,236.91
		5T720603	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T720603	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.77
		5T720603 Total			$474.50
		5T721112	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$786.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.02
		5T721112 Total			$894.30
		5T721278		0	-$8.45
		5T721278 Total		0	-$8.45
		5T721983	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$214.50
		5T721983 Total			$214.50
		5T722129	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.26
		5T722129 Total			$62.26
		5T722628	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.26
		5T722628 Total			$62.26
		5T722743	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$214.88
		5T722743 Total			$214.88
		2M722913	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$349.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$50.24
		2M722913 Total			-$399.54
		2M723061	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.21
		2M723061 Total			$77.21
		4D720693		0	-$859.69
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	-$20.34
		4D720693 Total			-$880.03
		4E320964	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.26
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$77.08
			POLE, 30 FT LG, CLASS 4, SOUTHREN YELLOW PINE, CCA TREATED		$140.57
		4E320964 Total			$255.08
		4N721893	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.91
		4N721893 Total			$503.09
		5T621921			$105.89
			CAPACITOR,DISTRIBUTION, FIXED BANK ASSEMBLY, 27.6 V, 2400 KVAR, 150 KV BIL, 200 KVAR/CAN, POLE MOUNT		$3,897.46
		5T621921 Total			$4,003.35
		4D521013	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.52
		4D521013 Total			$471.52
		4D621396		0	$12.51
		4D621396 Total		0	$12.51
		4D721156		0	-$1.28
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	-$301.76
		4D721156 Total			-$303.04
		1B820106		0	$410.72
		1B820106 Total		0	$410.72
		1B820268	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$61.80
		1B820268 Total			$61.80
		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
		1B820352	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.80
		1B820352 Total			$61.80
		1B820367	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.82
		1B820367 Total			$62.82
		1B820382	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820382	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.45
		1B820382 Total			$158.08
		1B820462	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.82
		1B820462 Total			$62.82
		1B820574		0	$0.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$53.77
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$224.83
		1B820574 Total			$278.61
		1B820633	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.46
		1B820633 Total			$60.46
		1B820692	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B820692 Total			$567.30
		1B820713	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.87
		1B820713 Total			$135.87
		1B820731	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$24.72
		1B820731 Total			$24.72
		1B820737	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$67.24
		1B820737 Total			$67.24
		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
		1B820823	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.74
		1B820823 Total			$223.74
		1B820835		0	-$14.07
		1B820835 Total		0	-$14.07
		1B820847	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$843.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.93
		1B820847 Total			$995.03
		1B820906	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.20
		1B820906 Total			$75.20
		1B820918	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.05
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$126.69
		1B820918 Total			$509.74
		1B820922	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$662.93
		1B820922 Total			-$662.93
		1B820930			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$409.53
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$967.39
		1B820930 Total			$1,399.12
		1B820931	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$76.30
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$116.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$136.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.17
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,799.34
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$89.39
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.97
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$539.35
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$66.94
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$22.95
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.26
		1B820931 Total			$3,721.23
		1B820934	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE¿¿INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820934 Total		[redacted]	$75.20
		1B820940		0	-$90.78
		1B820940 Total		[redacted]	-$90.78
		1B820962	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$545.68
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$75.62
		1B820962 Total		[redacted]	$621.30
		1B820985	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.93
		1B820985 Total		[redacted]	$67.93
		1B821022	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$184.75
		1B821022 Total		[redacted]	$184.75
		1B821032	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.93
		1B821032 Total		[redacted]	$67.93
		1B821048	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$46.35
		1B821048 Total		[redacted]	$46.35
		1B821074	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$43.26
		1B821074 Total		[redacted]	$43.26
		1B821079	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$71.07
		1B821079 Total		[redacted]	$71.07
		1B821088	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.82
		1B821088 Total		[redacted]	$62.82
		1B821092	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.45
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$3,942.45
		1B821092 Total		[redacted]	$4,403.56
		1B821094	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.93
		1B821094 Total		[redacted]	$67.93
		1B821098	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.58
		1B821098 Total		[redacted]	$74.58
		1B821257	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.58
		1B821257 Total		[redacted]	$74.58
		1B821275	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$61.13
		1B821275 Total		[redacted]	$61.13
		1B821332	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$67.98
		1B821332 Total		[redacted]	$67.98
		1B821333	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$61.13
		1B821333 Total		[redacted]	$61.13
		1B821346	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$67.24
		1B821346 Total		[redacted]	$67.24
		1B821414	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$285.27
		1B821414 Total		[redacted]	$285.27
		1B821415	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.93
		1B821415 Total		[redacted]	$67.93
		1B821431	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$203.80
		1B821431 Total		[redacted]	$203.80
		1B821452		0	-$126.76
		1B821452 Total		0	-$126.76
		1B821461	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$208.19
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$77.95
		1B821461 Total		[redacted]	$286.14
		1B821479	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$53.57
		1B821479 Total		[redacted]	$53.57
		1B821487		[redacted]	$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$36.09
		1B821487 Total		[redacted]	$81.69
		1B821494	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$7.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$57.37
		1B821494 Total		[redacted]	$65.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B821497	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.93
		1B821497 Total			$67.93
		1B821498	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
		1B821498 Total			$67.93
		1B821518	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$111.24
		1B821518 Total			$111.24
		1B821542	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.10
		1B821542 Total			$69.10
		1B821642	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.90
		1B821642 Total			$45.90
		1B821650	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$24.60
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 45 DEG		$71.07
		1B821650 Total			$95.67
		1B821656	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
		1B821656 Total			$155.80
		1B821657	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.25
		1B821657 Total			$77.25
		1B821710			-$0.01
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$104.11
		1B821710 Total			$104.10
		1B821719	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
		1B821719 Total			$67.93
		1B821733	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$220.67
		1B821733 Total			$220.67
		1B821734	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
		1B821734 Total			$71.45
		1B821738	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
		1B821738 Total			$67.93
		1B821751		0	-$353.57
		1B821751 Total		0	-$353.57
		1B821752	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.93
		1B821752 Total			$67.93
		1B821756		0	$0.23
		1B821756 Total		0	$0.23
		1B821794	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.80
		1B821794 Total			$61.80
		1B821798	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		$71.45
		1B821798 Total			$97.96
		1B821808	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.67
		1B821808 Total			$60.67
		1B821811			$76.00
		1B821811 Total			$76.00
		1B821822	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$32.07
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$577.48
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,629.72
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.33
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$37.74
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$697.51
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,036.06
		1B821822 Total			$10,015.91
		1B821823	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$117.02
		1B821823 Total			$117.02
		1B821829	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
		1B821829 Total			$67.93
		1B821837		0	-$0.32
		1B821837 Total		0	-$0.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B821878		0	$0.21
		1B821878 Total		0	$0.21
		1B821910	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$823.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.04
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.71
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.99
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$34.16
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.29
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.81
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$742.33
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$94.14
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$62.54
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$62.52
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$24.07
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$32.21
		1B821910 Total			$2,172.68
		1B821913	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$586.91
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.42
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$41.82
		1B821913 Total			$744.15
		1B821918	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$251.27
		1B821918 Total			$251.27
		1B821927	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.72
			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		$111.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.22
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.99
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$267.25
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,635.70
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$101.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$186.05
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.27
		1B821927 Total			$2,715.85
		1B821934	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$45.56
		1B821934 Total			$45.56
		1B821970			-$0.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$149.18
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$6.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$100.61
		1B821970 Total			$256.16
		1B821978		0	-$0.04
		1B821978 Total		0	-$0.04
		1B822001		0	$0.34
		1B822001 Total		0	$0.34
		1B822018		0	$0.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.98
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.76
			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		$38.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822018	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$31.33
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$203.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.28
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$216.76
			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		$42.59
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$192.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.91
		1B822018 Total			$1,062.30
		1B822039	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.97
			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		$39.04
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$160.76
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$16.77
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$120.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.03
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$140.50
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.93
		1B822039 Total			$792.47
		1B822076	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$137.60
		1B822076 Total			$137.60
		1B822101	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$230.00
		1B822101 Total			$230.00
		1B822120	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$603.14
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$199.01
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$193.95
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 45 DEG		$76.32
		1B822120 Total			$1,088.83
		1B822139	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$111.24
		1B822139 Total			$111.24
		1B822177	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.07
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.80
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.39
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.85
		1B822177 Total			$338.11
		1B822178	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.10
		1B822178 Total			$536.36
		1B822185	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
		1B822185 Total			$67.93
		1B822211	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$189.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.85
		1B822211 Total			$200.26
		1B822213	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,076.65
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.65
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$534.49
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$407.00
		1B822213 Total			$2,082.79
		1B822256	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822256 Total		[redacted]	$61.80
		1B822284		0	$0.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$50.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.11
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.77
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$8.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.33
		1B822284 Total			$275.26
		1B822310	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$364.33
		1B822310 Total			$364.33
		1B822344		0	$0.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.04
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.96
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$887.11
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$169.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.45
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$62.44
		1B822344 Total			$1,477.84
		1B822353	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.31
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$259.84
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$135.50
		1B822353 Total			$437.65
		1B822373	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.49
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$116.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$185.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.22
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,588.33
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.68
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$77.12
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$726.26
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$271.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$188.32
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.51
		1B822373 Total			$4,562.15
		1B822381			-$5.21
			RADIO,MOBILE, 900 MHZ	[redacted]	$2,807.49
		1B822381 Total			$2,802.28
		1B822404	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$314.33
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.09
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.04
		1B822404 Total			$402.46
		1B822465			$0.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$355.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.00
		1B822465 Total			$381.67
		1B822477	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
		1B822477 Total			$67.93
		1B822498	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	-$16.93
		1B822498 Total		0	-$16.93
		1B822511	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$288.12
		1B822511 Total			$288.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822517	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$309.63
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$122.05
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.53
		1B822517 Total			$546.33
		1B822543	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$42.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$326.42
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		-$179.20
			FUSE,POWER, 65 A, K, 15 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		-$356.65
		1B822543 Total			-$904.76
		1B822564	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		-$0.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$79.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.97
		1B822564 Total			$473.18
		1B822565			$91.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$3.25
		1B822565 Total		[redacted]	$94.45
		1B822567		0	$0.04
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$72.59
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$282.32
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$548.76
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.22
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$137.63
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$15.87
		1B822567 Total			$1,274.56
		1B822568	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		-$220.67
		1B822568 Total			-$220.67
		1B822569	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.31
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$603.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.33
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$91.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.65
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$62.06
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$32.07
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$42.61
		1B822569 Total			$1,076.22
		1B822606	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.41
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.72
		1B822606 Total			$348.13
		1B822609	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$111.24
		1B822609 Total			$111.24
		1B822612			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.55
		1B822612 Total			$138.55
		1B822624	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$577.48
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$438.07
		1B822624 Total			$1,015.55
		1B822625	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.48
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$70.45
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.61
		1B822625 Total			$165.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822632	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.03
		1B822632 Total			$385.03
		1B822702	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$493.02
		1B822702 Total			$493.02
		1B822716	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.60
		1B822716 Total			$0.60
		1B822721			$76.00
		1B822721 Total			$76.00
		1B822726	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$482.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$43.46
		1B822726 Total			$562.90
		1B822744		0	-$0.16
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.53
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$380.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$241.54
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$15.64
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$20.94
		1B822744 Total			$669.80
		1B822758	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.89
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$563.03
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$526.90
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$417.46
		1B822758 Total			$1,687.28
		1B822763	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.24
		1B822763 Total			$393.24
		1B822767	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.03
		1B822767 Total			$289.03
		1B822774	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$399.77
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.98
		1B822774 Total			$436.01
		1B822781	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$84.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.29
		1B822781 Total			$121.05
		1B822784	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$8.78
		1B822784 Total			$8.78
		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			$95.00
		1B822818 Total			$95.00
		1B822832			$45.60
		1B822832 Total			$45.60
		1B822836	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.46
		1B822836 Total			$75.46
		1B822840	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.27
		1B822840 Total			$367.27
		1B822841	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.25
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$1.40
		1B822841 Total			$394.65
		1B822842	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.27
		1B822842 Total			$367.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822855		[redacted]	$152.00
		1B822855 Total			$152.00
		1B822859	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$311.00
		1B822859 Total			$311.00
		1B822864			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.43
		1B822864 Total			$139.43
		1B822865			$57.00
		1B822865 Total			$57.00
		1B822883	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$318.39
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$672.55
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.62
		1B822883 Total			$1,066.56
		1B822884	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,155.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.86
		1B822884 Total			$1,232.96
		1B822897	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.67
		1B822897 Total			$132.43
		1B822911			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$79.50
		1B822911 Total			$174.50
		1B822917	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.03
		1B822917 Total			$385.03
		1B822922	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.63
		1B822922 Total			$125.63
		1B822961	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
		1B822961 Total			$67.93
		1B822964			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$79.28
		1B822964 Total			$174.28
		1B822993	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$242.71
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$157.36
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.12
		1B822993 Total			$508.45
		1B822994	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$285.10
		1B822994 Total			$285.10
		1B823003			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.19
		1B823003 Total			$138.19
		1B823041	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.19
		1B823041 Total			$427.19
		1B823043	HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$52.18
		1B823043 Total			$52.18
		1B823062	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$291.39
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$379.03
		1B823062 Total			$87.64
		1B823063	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.16
		1B823063 Total			$73.16
		1B823065	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$425.29
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$314.72
		1B823065 Total			$740.01
		1B823066		0	-$51.47
		1B823066 Total		0	-$51.47
		1B823077		0	$1.50
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	-$87.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B823077	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$132.08
		1B823077 Total		0	$46.29
		1B823097		0	$0.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$311.74
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$8.87
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$161.66
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$14.91
			PAD, PLUG, 28 IN LG, 16 IN W, 4 IN H, PRECAST CONCRETE		$70.71
		1B823097 Total			$568.13
		1B823102	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$516.22
		1B823102 Total			$579.04
		1B823166	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$175.61
		1B823166 Total			$175.61
		1B823186			-$50.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$368.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.96
		1B823186 Total			$345.44
		1B823198		0	$0.08
		1B823198 Total		0	$0.08
		1B823209	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$61.80
		1B823209 Total			$61.80
		1B823218			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$38.16
		1B823218 Total			$83.76
		1B823228			$53.20
		1B823228 Total			$53.20
		1B823230	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B823230 Total			$646.74
		1B823232	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$135.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$96.99
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 90 DEG		$4.89
		1B823232 Total			$237.28
		1B823262	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.94
			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		$123.46
		1B823262 Total			$163.57
		1B823271	BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.84
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.53
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$62.42
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$16.11
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$21.50
		1B823271 Total			$190.40
		1B823281			$182.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$149.67
		1B823281 Total			$332.07
		1B823285	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.99
		1B823285 Total			$76.99
		1B823292			$38.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.28
		1B823292 Total			$69.28
		1B823298	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.65
		1B823298 Total			$557.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]	Sum of Amount
Material	(blank)	1B823317	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,078.17
		1B823317 Total			$2,078.17
		1B823329	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.55
		1B823329 Total			$62.55
		1B823349		0	-$4.13
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		-$462.55
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.03
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.91
			TESSCO INC		-$0.04
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$2.93
		1B823349 Total			-$459.91
		1B823359	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$81.32
		1B823359 Total			$81.32
		1B823361	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.20
		1B823361 Total			$138.20
		1B823370	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.76
		1B823370 Total			$71.76
		1B823393			$91.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.06
		1B823393 Total			$166.26
		1B823395	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$21.07
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$29.63
		1B823395 Total			$50.70
		1G620377		0	$0.00
		1G620377 Total		0	$0.00
		1N620502	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$383.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$1.04
		1N620502 Total		0	-$358.86
		1N820086	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$1,584.26
		1N820086 Total			$1,584.26
		1N820245	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.53
		1N820245 Total			$165.15
		1N820428	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.74
		1N820428 Total			$276.74
		1N820438	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$56.05
		1N820438 Total			-$56.05
		1N820504	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		-$2,077.47
		1N820504 Total			-$2,077.47
		1N820505	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$82.60
		1N820505 Total			$82.60
		1N820528	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.74
		1N820528 Total			$276.74
		1N820576			-$32.42
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$134.93
		1N820576 Total			-$167.35
		1N820578	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.28
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.74
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.69
		1N820578 Total			$833.75
		1N820634	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		$21.32
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$479.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820634 Total			$517.27
		1N820754	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$66.08
		1N820754 Total			$66.08
		1N820772		0	-$0.01
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$127.11
		1N820772 Total			$127.10
		1N820842	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$335.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.83
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$675.70
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$133.29
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$85.70
		1N820842 Total			$1,353.55
		1N820892	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.93
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.74
		1N820892 Total			$196.67
		1N821041	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.66
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.31
		1N821041 Total			$350.97
		1N821049	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$367.10
		1N821049 Total			-$367.10
		1N821076			$175.29
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$31.35
		1N821076 Total			$143.94
		1N821103	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.90
		1N821103 Total			$74.90
		1N821158			-$53.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.82
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$114.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.61
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$721.73
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.32
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.70
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$217.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$189.03
		1N821158 Total			$1,626.66
		1N821175	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$24.64
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		-$29.74
		1N821175 Total			-$5.10
		1N821247			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.39
		1N821247 Total			$171.39
		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
		1N821341	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 15 KV, EPR INSULATED, JACKETED, CU		-$1,157.50
		1N821341 Total			-$1,157.50
		1N821359	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.32
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,702.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.02
		1N821359 Total			$1,921.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N821367	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.90
		1N821367 Total			$74.90
		1N821396	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$82.82
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$56.07
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$0.00
		1N821396 Total		0	$26.75
		1N821410	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.00
		1N821410 Total			$195.00
		1N821447	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,470.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$102.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$225.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.25
		1N821447 Total			$2,271.52
		1N821452	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$97.12
		1N821452 Total			$97.12
		1N821462		0	$0.58
		1N821462 Total		0	$0.58
		1N821463		0	-$1.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.79
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$6.58
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$57.59
		1N821463 Total			$410.50
		1N821472	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.49
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.65
		1N821472 Total			$323.14
		1N821515	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.32
		1N821515 Total			$74.32
		1N821520	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.77
		1N821520 Total			$443.55
		1N821526		0	-$16.37
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$392.25
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.22
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$42.21
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$40.36
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$11.64
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$21.76
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.83
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,064.32
			BOX,ELECTRICAL, JUNCTION, 8 X 8 X 6 IN, STEEL, GALV, W/ PANEL, FOR RECLOSER		$40.25
			BRACKET, 3/4 IN OFFSET, 1-1/4 IN W, 1/4 IN THK, 14 IN LG, STEEL, GALV, CENTER 5-1/4 IS FLAT, FOR 6 X		$28.91
			BLOCK,TERMINAL, MOLDED, 600 V, 8 TERMINAL, WASHER HEAD OR TAP SCREW, BAKELITE/PHENOLIC, W/ WHITE MAR		$16.74
			SLEEVE,ELECTRICAL, CABLE LOCKING, VALMET RTU TO FORM 4CLS CONTROL		$241.47
		1N821526 Total			$20,919.59
		1N821534	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.32
		1N821534 Total			$74.32
		1N821538	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.08
		1N821538 Total			$369.08
		1N821550	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$582.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.29
		1N821550 Total			$717.36
		1N821556		0	-$0.63
		1N821556 Total		0	-$0.63
		1N821558	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.90
		1N821558 Total			$74.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N821569	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.90
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$72.06
			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		$324.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$71.44
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$133.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.30
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$47.29
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$62.82
		1N821569 Total			$866.68
		1N821590	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$2.00
		1N821590 Total		0	-$2.00
		1N821614	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	-$460.90
		1N821614 Total			-$460.90
		1N821664	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$151.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$271.01
		1N821664 Total			$422.15
		1N821669	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.55
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.74
		1N821669 Total			$303.29
		1N821677	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$66.32
		1N821677 Total			-$66.32
		1N821679	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		$137.41
		1N821679 Total			$544.56
		1N821691			$17.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$58.17
		1N821691 Total			-$40.88
		1N821703		0	-$12.48
		1N821703 Total		0	-$12.48
		1N821721	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$96.28
		1N821721 Total			-$96.28
		1N821722	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$702.63
		1N821722 Total			$702.63
		1N821732	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$224.69
		1N821732 Total			$224.69
		1N821753	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,838.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$107.91
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$34.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.55
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.74
		1N821753 Total			$2,998.34
		1N821763		0	$0.55
		1N821763 Total		0	$0.55
		1N821773		0	$0.39
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU	[redacted]	$177.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$78.56
		1N821773 Total			$256.52
		1N821774	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$1,802.77
		1N821774 Total			$1,802.77
		1N821793	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$299.67
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$201.52
		1N821793 Total			$501.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N821802	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$299.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,889.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.14
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$814.30
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$64.83
			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		$220.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.69
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$182.69
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$234.48
		1N821802 Total			$4,484.23
		1N821819	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$118.06
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$148.68
		1N821819 Total			$30.62
		1N821878			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$82.60
		1N821878 Total			$177.60
		1S722383	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.78
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.32
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$35.90
			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		$109.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$374.88
			GRAYBAR ELECTRIC COMPANY INC		-$1.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$187.79
		1S722383 Total			$1,587.62
		1S722384		0	$154.44
		1S722384 Total		0	$154.44
		1S820099		0	-$0.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$55.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$19.64
		1S820099 Total			$75.47
		1S820413	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.54
		1S820413 Total			$296.54
		1S820496		0	$0.01
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	-$1.29
		1S820496 Total		0	-$1.28
		1S820666	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$347.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$220.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$95.73
		1S820666 Total			$773.40
		1S820799	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$432.71
		1S820799 Total			-$432.71
		1S820819	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1.07
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.17
		1S820819 Total			$346.83
		1S820856	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.07
		1S820856 Total			$470.05
		1S821031	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$787.09
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$4,799.12
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$194.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S821031	PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	$109.11
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$4,893.26
		1S821031 Total			$10,783.18
		1S821193		0	$16.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$357.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$7.71
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	1	$42.63
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$285.45
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	0	$0.72
		1S821193 Total		[redacted]	$139.14
		1S821224	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.40
		1S821224 Total			$395.40
		1S821399			$0.69
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$505.36
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$8.96
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$40.76
		1S821399 Total			$555.77
		1S821437			$102.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.38
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$137.03
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$87.07
		1S821437 Total			$425.85
		1S821636	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.32
		1S821636 Total			$649.85
		1S821637	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.84
		1S821637 Total			$468.84
		1S821646		0	$3.72
		1S821646 Total		0	$3.72
		1S821709		0	-$3.28
		1S821709 Total		0	-$3.28
		1S821751		0	$0.96
		1S821751 Total		0	$0.96
		1S821767		0	-$0.04
		1S821767 Total			-$0.04
		1S821784	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$865.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
		1S821784 Total		[redacted]	$865.43
		1S821787	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.32
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$49.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.83
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$64.67
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$226.98
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$100.58
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$299.79
			JP MORGAN CHASE BANK		$242.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$893.36
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$370.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$63.23
			ANCHOR, CROSS PLATE		$46.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	y	Sum of Amount
Material	(blank)	1S821787	ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN		$105.44
		1S821787 Total			$3,724.33
		1S821841	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.68
		1S821841 Total			$104.47
		1S821867	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$110.85
			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		$21.36
		1S821867 Total			-$72.99
		1S821904	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$3.06
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 14.4 KV, 150 KV BIL, MOUNTED,		$390.93
		1S821904 Total			$387.87
		1S821950			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.82
		1S821950 Total			$171.82
		1S821972	TESSCO INC		$8.60
		1S821972 Total			$8.60
		1S822088	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.54
		1S822088 Total			$296.54
		1S822105	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$314.72
		1S822105 Total			$314.72
		1S822129		0	$1.26
		1S822129 Total		0	$1.26
		1S822139	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.92
		1S822139 Total			$459.63
		1S822154		0	-$0.02
		1S822154 Total		0	-$0.02
		1S822179	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.14
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$341.27
			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		$404.34
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$9.73
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 14.4 KV, 150 KV BIL, MOUNTED,		-$23.21
		1S822179 Total			$896.12
		1S822196	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.70
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$121.08
		1S822196 Total			$501.78
		1S822215	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,434.43
		1S822215 Total			$1,434.43
		1S822220	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,661.45
		1S822220 Total			$1,661.45
		1S822244		0	-$0.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$146.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
		1S822244 Total			$665.36
		1S822245	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.38
		1S822245 Total			$444.43
		1S822249	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$480.47
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$958.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$183.97
		1S822249 Total			$294.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S822256		0	-$181.38
		1S822256 Total		0	-$181.38
		1S822261	SPLICE,ELECTRICAL, TRI-TRANSITIONAL, HEAT SHRINK, 35 KV, INSULATED	0	$0.00
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C	[redacted]	-$372.57
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL, 15/25/30/35 KV, 600 A, CONDUCTOR: AL, FOR ELBOW	[redacted]	-$57.14
		1S822261 Total		[redacted]	-$429.71
		1S822352		[redacted]	$53.60
		1S822352 Total		[redacted]	$53.60
		1S822357		[redacted]	$121.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$103.45
		1S822357 Total		[redacted]	$225.05
		1S822399	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697	[redacted]	$133.43
		1S822399 Total		[redacted]	$133.43
		1S822448	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$162.27
		1S822448 Total		[redacted]	-$162.27
		1S822517	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$69.15
		1S822517 Total		[redacted]	$69.15
		1S822519	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$12.38
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$32.54
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$16.34
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$6.34
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	[redacted]	$8.79
		1S822519 Total		[redacted]	$51.63
		1S822543	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$31.43
		1S822543 Total		[redacted]	$31.43
		1S822565	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$184.12
		1S822565 Total		[redacted]	$184.12
		1S822566	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$279.57
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	[redacted]	$3,932.96
		1S822566 Total		[redacted]	$4,212.53
		1S822573		[redacted]	$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$80.82
		1S822573 Total		[redacted]	$175.82
		1S822575		0	$1.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	[redacted]	$57.54
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 14.4 KV, 150 KV BIL, MOUNTED,	[redacted]	$337.98
		1S822575 Total		[redacted]	$396.73
		1S822591	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$229.09
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$111.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$179.51
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$1,223.90
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$64.34
		1S822591 Total		[redacted]	$1,808.79
		2C820029	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$79.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	-$80.16
		2C820029 Total		[redacted]	-$159.48
		2C820076	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$158.64
		2C820076 Total		[redacted]	$158.64
		2C820080	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.32
		2C820080 Total		[redacted]	$79.32
		2C820141	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$91.06
		2C820141 Total		[redacted]	$91.06
		2C820150	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$415.60
		2C820150 Total		[redacted]	$415.60
		2C820156	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$304.21
		2C820156 Total		[redacted]	$304.21
		2C820170	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C820170 Total			$71.71
		2C820173			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.77
		2C820173 Total			$207.77
		2C820176	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.72
		2C820176 Total			$59.72
		2C820186	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.97
		2C820186 Total			$403.79
		2C820213	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.50
		2C820213 Total			$63.50
		2C820219		0	$0.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.17
			RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE		$8,389.64
		2C820219 Total			$8,864.74
		2C820232	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$100.07
		2C820232 Total			$100.07
		2L721095		0	-$14.37
		2L721095 Total		0	-$14.37
		2L820015	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.64
		2L820015 Total			$158.64
		2L820017	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$990.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.10
		2L820017 Total			$1,017.69
		2L820194		0	$156.87
		2L820194 Total		0	$156.87
		2L820269	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$285.49
		2L820269 Total			$285.49
		2L820439		0	-$0.05
		2L820439 Total		0	-$0.05
		2L820503	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	1	$86.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$85.69
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.48
		2L820503 Total			$286.42
		2L820542	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$49.81
		2L820542 Total			$49.81
		2L820551		0	-$131.93
		2L820551 Total			-$131.93
		2L820552	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.80
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.93
		2L820552 Total			$660.73
		2L820553	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.94
		2L820553 Total			$61.94
		2L820569	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.33
		2L820569 Total			$74.33
		2L820602	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.71
		2L820602 Total			$60.71
		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
		2L820620		0	-$311.46
		2L820620 Total		0	-$311.46
		2L820623		0	-$253.36
		2L820623 Total		0	-$253.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L820626	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$22.52
		2L820626 Total			$22.52
		2L820631	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$114.29
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$22.65
		2L820631 Total			$91.64
		2L820646		0	$0.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$361.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.58
		2L820646 Total			$439.31
		2L820698	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$133.65
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$619.13
		2L820698 Total			$752.78
		2L820717			-$0.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$289.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$143.71
		2L820717 Total			$620.08
		2L820733	HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$50.12
		2L820733 Total			$50.12
		2L820752	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.52
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$319.66
		2L820752 Total			$346.18
		2L820753	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.94
		2L820753 Total			$61.94
		2L820768	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.91
		2L820768 Total			$92.91
		2L820803	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.88
		2L820803 Total			$75.88
		2L820809	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$579.78
		2L820809 Total			$579.78
		2L820819		0	-$45.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$7.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.19
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU	[redacted]	$98.34
		2L820819 Total			$60.92
		2L820845		0	$0.00
		2L820845 Total		0	$0.00
		2L820848	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$61.94
		2L820848 Total			$61.94
		2L820864	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$380.31
		2L820864 Total			$380.31
		2L820887	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.94
		2L820887 Total			$61.94
		2L820912			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.51
		2L820912 Total			$138.51
		2L820923	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.94
		2L820923 Total			$61.94
		2L820957	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$91.43
		2L820957 Total			$91.43
		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
		2L820978	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$119.43
		2L820978 Total			$119.43
		2L820979	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.64
		2L820979 Total			$158.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]y	Sum of Amount
Material	(blank)	2L820993	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.50
		2L820993 Total			$76.50
		2L820994	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.50
		2L820994 Total			$76.50
		2L820995	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.31
		2L820995 Total			$76.31
		2L821007	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$59.72
		2L821007 Total			-$59.72
		2L821008	MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.49
		2L821008 Total			$99.49
		2L821014	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.61
		2L821014 Total			$0.61
		2L821018	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.71
		2L821018 Total			$60.71
		2L821028	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.37
		2L821028 Total			$378.37
		2L821043	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.31
		2L821043 Total			$76.31
		2L821046		0	-$133.06
		2L821046 Total		0	-$133.06
		2L821053			-$170.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$246.08
		2L821053 Total			$454.79
		2L821061	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.72
		2L821061 Total			$59.72
		2L821078			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.08
		2L821078 Total			$173.08
		2L821081	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.42
		2L821081 Total			$36.42
		2L821151	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.71
		2L821151 Total			$71.71
		2L821158	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,269.65
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.29
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.54
		2L821158 Total			$1,600.43
		2L821167	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.43
		2L821167 Total			$77.43
		2L821172			-$8.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$75.35
		2L821172 Total			$66.96
		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
		2L821269			$78.28
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$143.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Material	(blank)	2L821269 Total		[redacted]	$221.43
		2L821280	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.63
		2L821280 Total			$0.63
		2L821289	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		-$195.00
		2L821289 Total			-$195.00
		2L821301	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.71
		2L821301 Total			$71.71
		2L821343	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.74
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$521.00
		2L821343 Total		0	-$31.26
		2L821353	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$140.40
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$73.05
		2L821353 Total			-$213.45
		2L821355			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.14
		2L821355 Total			$173.14
		2L821356	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.14
		2L821356 Total			$78.14
		2L821370	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.88
		2L821370 Total			$75.88
		2L821371	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.88
		2L821371 Total			$75.88
		2L821405	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$86.01
		2L821405 Total			$86.01
		2L821426	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.71
		2L821426 Total			$71.71
		2L821439		0	-$2.31
		2L821439 Total			-$2.31
		2L821468	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.31
		2L821468 Total			$377.31
		2L821481			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.77
		2L821481 Total			$207.77
		2L821487	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
		2L821487 Total			$204.19
		2L821496	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.50
		2L821496 Total			$229.50
		2L821504	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$317.27
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.13
		2L821504 Total			$336.40
		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	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$61.05
			RADIO,MOBILE, 900 MHZ		$3,004.65
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.03
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.91
			TESSCO INC	0	-$0.04
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$2.93
		2L821516 Total			$2,950.37
		2L821546		0	$71.71
		2L821546 Total		0	$71.71
		2L821563	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$15.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.21
		2L821563 Total			$78.33
		2L821569		0	-$43.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L821569	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$371.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.63
			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		$22.65
		2L821569 Total			$604.29
		2M620683		0	-$63.67
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$12.64
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$126.21
		2M620683 Total			-$202.52
		2M722363		0	$0.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$474.07
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$82.99
			LINK, STIRRUP, FOR SPACER CABLE TANGENT BRACKET		$10.60
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$16.92
		2M722363 Total			$585.00
		2M723391	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.90
		2M723391 Total			$78.90
		2M724054	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.10
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.94
		2M724054 Total			$699.75
		2M724508	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		-$16.34
		2M724508 Total			-$16.34
		2M820054	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.40
		2M820054 Total			$153.40
		2M820073	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$156.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$180.50
		2M820073 Total			-$337.06
		2M820090		0	-$0.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$141.01
		2M820090 Total			$140.97
		2M820101	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$308.84
		2M820101 Total			-$308.84
		2M820115	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$146.59
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$320.08
		2M820115 Total			$466.67
		2M820120	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$157.79
		2M820120 Total			-$157.79
		2M820123	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.79
		2M820123 Total			$157.79
		2M820128			$80.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$42.28
		2M820128 Total			$38.18
		2M820176	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$23.92
		2M820176 Total			$23.92
		2M820210	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.51
		2M820210 Total			$88.51
		2M820230	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.35
		2M820230 Total			$64.35
		2M820233	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$78.90
		2M820233 Total			-$78.90
		2M820266	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		$77.14
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$413.03
		2M820266 Total			$518.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M820282	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$289.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.33
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,676.88
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$657.40
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,180.29
		2M820282 Total			$10,387.53
		2M820294		0	-$0.46
		2M820294 Total		0	-$0.46
		2M820348	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$48.42
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.59
		2M820348 Total			$347.01
		2M820354	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$17.94
		2M820354 Total			$17.94
		2M820369	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$76.42
		2M820369 Total			-$76.42
		2M820398	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.31
		2M820398 Total			$155.31
		2M820409	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.80
		2M820409 Total			$60.80
		2M820422	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$502.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.84
		2M820422 Total			$546.93
		2M820466	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.45
		2M820466 Total			$534.16
		2M820479		0	-$405.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$221.00
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$412.66
		2M820479 Total			$227.92
		2M820607	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.90
		2M820607 Total			$78.90
		2M820616	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.84
		2M820616 Total			$44.84
		2M820642	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.56
		2M820642 Total			$156.56
		2M820705	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$89.69
		2M820705 Total			$89.69
		2M820728	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.28
		2M820728 Total			$78.28
		2M820753	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		-$1,428.91
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$293.29
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$165.31
		2M820753 Total			-$1,300.93
		2M820881	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.79
		2M820881 Total			$59.79
		2M820910	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$168.16
		2M820910 Total			$168.16
		2M820995	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$119.23
		2M820995 Total			$119.23
		2M821000	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$138.87
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$254.52
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$607.64
		2M821000 Total			$1,001.03
		2M821012	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M821012 Total			$74.74
		2M821016	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M821016 Total			$304.81
		2M821020	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$16.99
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$42.75
		2M821020 Total			$25.76
		2M821036	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$159.17
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$461.59
		2M821036 Total			$620.76
		2M821093			$53.60
		2M821093 Total			$53.60
		2M821112	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$367.31
		2M821112 Total			$367.31
		2M821151		0	-$16.96
		2M821151 Total			-$16.96
		2M821176	CONTROL,RECLOSER, ELECTRONIC, POLE MOUNTED, FOR TRIPLE SINGLE RECLOSER, PN: ETN651R26		-$9,698.48
			CONTROL,RECLOSER, TYPE: FORM 6, TRIPLE SINGLE, ELECTRONIC, 26 PIN, POLE MOUNTED, 3-T/S, W/ VOLTAGE S		$8,387.29
		2M821176 Total		0	-$1,311.19
		2M821179	PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$254.39
		2M821179 Total			$254.39
		2M821215	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$28.10
		2M821215 Total			$28.10
		2M821234	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.79
		2M821234 Total			$157.79
		2M821249		0	-$51.85
		2M821249 Total		0	-$51.85
		2M821250	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$731.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$8.95
		2M821250 Total			$896.12
		2M821310	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$127.20
		2M821310 Total			$127.20
		2M821337	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		-$46.82
		2M821337 Total			-$46.82
		2M821348	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		$76.66
		2M821348 Total			$107.39
		2M821352	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$53.25
		2M821352 Total			$53.25
		2M821384		0	-$73.43
		2M821384 Total		0	-$73.43
		2M821407	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$802.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.12
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$414.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.86
		2M821407 Total			$1,479.17
		2M821413	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.18
		2M821413 Total			$215.18
		2M821447	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$191.19
		2M821447 Total			$491.93
		2M821466	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.22
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$89.69
		2M821466 Total			$189.76
		2M821480	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$17.42
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$465.17
		2M821480 Total			$482.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M821509	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$200.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$124.04
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.79
		2M821509 Total			$399.94
		2M821579	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$72.20
		2M821579 Total			$72.20
		2M821608	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		$77.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.03
		2M821608 Total			$166.61
		2M821619	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		$77.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.97
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$167.31
		2M821619 Total			$752.86
		2M821649	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.14
		2M821649 Total			$77.14
		2M821657	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$180.78
		2M821657 Total			$180.78
		2M821658	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.08
		2M821658 Total			$401.08
		2M821675	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,713.38
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$731.91
		2M821675 Total			$2,445.29
		2M821684	POLE, 30 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$262.58
		2M821684 Total			$262.58
		2M821799	SWITCHGEAR,DISTRIBUTION, MANUAL, 40 KA ASYM, 25 KV, 1-600 A SWITCH, AIR INSULATED, 125 KV BIL, STAND		-$8,138.80
		2M821799 Total			-$8,138.80
		2M821801	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.19
		2M821801 Total			$59.19
		2M821815	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$17.59
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.59
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.64
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		2M821815 Total			$446.03
		2M821881	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$308.84
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, NO SETTINGS, PROGRAMMABLE		-$11,265.00
		2M821881 Total			-$10,956.16
		2M821884		0	$3.13
		2M821884 Total		0	$3.13
		2M821887		0	$0.61
		2M821887 Total		0	$0.61
		2M821927	SPACER,CABLE, PRIMARY CONDUCTOR SPACING, 24 IN LG, W/ POLYETHYLENE COATING, FIBERGLASS, MFR: HENDRIX	0	$0.00
		2M821927 Total		0	$0.00
		2M821940	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$26.53
		2M821940 Total			$26.53
		2M821986	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.56
		2M821986 Total			$185.37
		2M821999	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M821999 Total			$74.74
		2M822021	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$413.03
		2M822021 Total			$413.03
		2M822046	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M822046 Total			$74.74
		2M822075	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$78.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M822075	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$276.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		-$381.99
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		-$195.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$61.26
		2M822075 Total			-$976.46
		2M822146	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$189.37
		2M822146 Total			$189.37
		2M822148	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$215.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$378.74
		2M822148 Total			$594.66
		2M822166	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$860.01
		2M822166 Total			$860.01
		2M822186	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.14
		2M822186 Total			$369.14
		2M822196	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.52
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.54
		2M822196 Total			$109.06
		2M822197	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.36
		2M822197 Total			$74.36
		2M822254	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$326.31
		2M822254 Total			$403.45
		2M822308	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.42
		2M822308 Total			$174.94
		2M822328	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		$1,676.88
		2M822328 Total			$1,696.01
		2M822391	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$29.90
		2M822391 Total			$29.90
		2M822392		0	$0.32
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,601.80
		2M822392 Total			$1,602.12
		2M822406	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	0	$0.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$741.70
		2M822406 Total			$741.70
		2M822410		0	-$0.16
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$41.84
		2M822410 Total		0	$41.68
		2M822413	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$146.31
		2M822413 Total			$146.31
		2M822529	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.28
		2M822529 Total			$78.28
		2M822549		0	-$0.01
		2M822549 Total		0	-$0.01
		2M822611	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.76
		2M822611 Total			$68.76
		2M822633	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.59
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$183.79
		2M822633 Total			$682.38
		2M822640	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.59
		2M822640 Total			$498.59
		2M822642	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.32
		2M822642 Total			$187.32
		2M822673	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.84
		2M822673 Total			$44.84
		2M822674	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$153.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]tity	Sum of Amount
Material	(blank)	2M822674 Total			$153.62
		2M822699	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$120.62
		2M822699 Total			$120.62
		2M822731	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$215.88
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		2M822731 Total			$662.60
		2M822745	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		2M822745 Total			$52.52
		2M822753	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.81
		2M822753 Total			$53.81
		2M822756	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$13.13
		2M822756 Total			$13.13
		2M822764	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65
		2M822764 Total			$65.65
		2M822765	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$156.52
		2M822765 Total			$156.52
		2M822767	RADIO,MOBILE, 900 MHZ		$2,907.66
		2M822767 Total			$2,907.66
		2M822790	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.54
		2M822790 Total			$135.54
		2M822829	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.45
		2M822829 Total			$143.45
		2M822917	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.79
		2M822917 Total			$59.79
		2M822922	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.70
		2M822922 Total			$233.70
		2M822936	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		-$89.95
		2M822936 Total			-$89.95
		2M822941	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$123.82
		2M822941 Total			$123.82
		2M822942	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.76
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$135.37
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.65
		2M822942 Total			$466.78
		2M822965	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$294.82
		2M822965 Total			$294.82
		2M822967	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$21.01
		2M822967 Total			$21.01
		2M822988	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$150.34
		2M822988 Total			-$150.34
		2M823027	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$170.69
		2M823027 Total			$170.69
		2M823035	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$9.47
		2M823035 Total			$9.47
		2M823044	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
		2M823044 Total			$155.80
		2M823047	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$189.37
		2M823047 Total			$621.80
		2M823054	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.79
		2M823054 Total			$59.79
		2M823056	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$29.90
		2M823056 Total			$29.90
		2M823072	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.79
		2M823072 Total			$59.79
		2M823087	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M823087 Total			$74.74
		2M823149	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$675.19
		2M823149 Total			-$675.19
		2M823178	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$278.08
		2M823178 Total			$278.08
		2M823193	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.76
		2M823193 Total			$36.76
		2M823208	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.57
			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		$77.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.50
		2M823208 Total			$575.13
		2M823235	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		2M823235 Total			$77.90
		2M823242	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		$78.90
		2M823242 Total			$109.63
		2M823245	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.79
		2M823245 Total			$59.79
		2M823246	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.70
		2M823246 Total			$233.70
		2M823257	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$81.73
		2M823257 Total			$81.73
		2M823261	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.29
			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		$78.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$268.44
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.02
		2M823261 Total			$943.01
		2M823280	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M823280 Total			$74.74
		2M823294	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.99
		2M823294 Total			$78.99
		2M823304	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.51
		2M823304 Total			$31.51
		2M823305	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.28
		2M823305 Total			$78.28
		2M823309	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.73
		2M823309 Total			$77.73
		2M823313	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		$78.90
		2M823313 Total			$109.63
		2M823320	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.28
		2M823320 Total			$78.28
		2M823324	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.79
		2M823324 Total			$59.79
		2M823331	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$71.75
		2M823331 Total			$71.75
		2M823337	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.36
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		-$81.89
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$177.59
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$413.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$137.37
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$59.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M823337 Total		[redacted]	$1,716.94
		2M823351	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$39.39
		2M823351 Total			-$39.39
		2M823359		0	-$0.02
		2M823359 Total		0	-$0.02
		2M823365	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$318.80
		2M823365 Total			$318.80
		2M823368		0	-$3.95
		2M823368 Total		0	-$3.95
		2M823373	JP MORGAN CHASE BANK	[redacted]	$207.75
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$150.37
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$228.56
			PLUG,TERMINAL, 15/25 KV, 600 A, W/O STUD, FOR UNIVERSAL WELL, THIS REPLACES CAT ID # 179802		$456.80
			SWITCHGEAR,DISTRIBUTION, MANUAL, 25 KA SYM, 15 KV, 1-600 A (1) VACUUM SWITCH, SF6 GAS, 95 KV BIL, MO		$102,739.86
		2M823373 Total			$103,783.34
		2M823385	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.79
		2M823385 Total			$59.79
		2M823386	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.84
		2M823386 Total			$234.84
		2M823392	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.78
		2M823392 Total			$78.78
		2M823393	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		2M823393 Total			$52.52
		2M823419	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M823419 Total			$74.74
		2M823428	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$264.19
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.91
		2M823428 Total			$280.10
		2M823439	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.28
		2M823439 Total			$78.28
		2M823447	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.68
		2M823447 Total			$169.09
		2M823449	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.79
		2M823449 Total			$59.79
		2M823453	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.28
		2M823453 Total			$78.28
		2M823460	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$105.04
		2M823460 Total			$105.04
		2M823464	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.70
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.61
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.78
		2M823464 Total			$390.09
		2M823474	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.79
		2M823474 Total			$77.79
		2M823485			$17.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$51.72
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$18.28
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$94.60
		2M823485 Total			$181.60
		2M823516	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$15.76
		2M823516 Total			$15.76
		2M823527	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.58
		2M823527 Total			$179.58
		2M823543	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.14
		2M823543 Total			$37.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M823555	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$88.03
		2M823555 Total			-$88.03
		2M823592		0	$0.70
		2M823592 Total		0	$0.70
		2M823610	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$13.13
		2M823610 Total			$13.13
		2M823612	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.87
		2M823612 Total			$38.87
		2M823616	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.76
		2M823616 Total			$36.76
		2M823617	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$217.01
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		2M823617 Total			$663.72
		2M823627	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M823627 Total			$74.74
		2M823636	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$89.69
		2M823636 Total			$89.69
		2M823664	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.39
		2M823664 Total			$39.39
		2M823670	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.62
		2M823670 Total			$31.62
		2M823716	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$763.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$84.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,495.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.68
		2M823716 Total			$2,553.07
		2M823743	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$50.96
		2M823743 Total			$50.96
		2M823758	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		$113.78
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$56.78
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$127.68
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$397.72
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$220.13
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$938.09
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$497.40
			PAD, TOP, 93 IN LG, 80 IN W, 6 IN H, PRECAST CONCRETE, 3200 LB, W/ PRIMARY METERING		$379.60
		2M823758 Total			$2,731.18
		2M823798	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.10
		2M823798 Total			$48.10
		2M823805	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.21
		2M823805 Total			$77.21
		2M823809		0	-$0.31
		2M823809 Total		0	-$0.31
		2M823821	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$12.28
		2M823821 Total			$166.70
		2M823847	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.66
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$538.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$55.51
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.56
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.68
		2M823847 Total			$801.26
		2M823853		0	$4.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.84
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$95.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M823853 Total			$162.24
		2M823864	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$135.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.85
		2M823864 Total			$177.22
		2M823890	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.21
		2M823890 Total			$77.21
		2M823894	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$122.77
		2M823894 Total			$122.77
		2M823910	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$18.42
		2M823910 Total			$18.42
		2M823918	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$17.59
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.59
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.64
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$9.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$126.21
		2M823918 Total			$455.84
		2M823922	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.26
		2M823922 Total			$48.26
		2M823923	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.69
		2M823923 Total			$31.69
		2M823927	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$17.10
		2M823927 Total			$17.10
		2M823937	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M823937 Total			$74.74
		2M823938	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$17.59
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.59
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.31
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.64
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$9.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		2M823938 Total			$546.15
		2M823950	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.61
		2M823950 Total			$74.61
		2M823953	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$197.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.23
		2M823953 Total			$275.66
		2M823954	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.39
		2M823954 Total			$61.39
		2M823966	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.02
		2M823966 Total			$63.02
		2M823998	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$217.01
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		2M823998 Total			$663.73
		2M824027		0	-$0.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$62.06
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.72
		2M824027 Total			$135.63
		2M824033	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.21
		2M824033 Total			$77.21
		2M824034	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		2M824034 Total			$77.90
		2M824035	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		$76.66
		2M824035 Total			$107.39
		2M824040		0	$1.47
		2M824040 Total		0	$1.47
		2M824062	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Material	(blank)	2M824062 Total		[redacted]	$61.90
		2M824067	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.79
		2M824067 Total			$59.79
		2M824074	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
		2M824074 Total			$316.69
		2M824079	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$247.86
		2M824079 Total			-$247.86
		2M824080	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.06
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$285.09
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.09
		2M824080 Total			$339.24
		2M824097	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$54.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$0.00
		2M824097 Total		[redacted]	$54.58
		2M824099	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.73
		2M824099 Total			$76.73
		2M824104	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.99
		2M824104 Total			$47.99
		2M824106	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.79
		2M824106 Total			$59.79
		2M824113	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.02
		2M824113 Total			$63.02
		2M824126	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$56.49
		2M824126 Total			$56.49
		2M824128			$0.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.47
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$194.96
		2M824128 Total			$277.98
		2M824135	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$105.57
		2M824135 Total			$424.37
		2M824147	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$231.63
		2M824147 Total			$231.63
		2M824148	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,676.88
		2M824148 Total			$1,676.88
		2M824184	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, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.48
		2M824184 Total			$247.80
		2M824235	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		$76.66
		2M824235 Total			$107.39
		2M824237		0	$58.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$18.32
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$39.86
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000	[redacted]	$33.80
		2M824237 Total			$150.22
		2M824241	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.99
		2M824241 Total			$31.99
		2M824248	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.72
		2M824248 Total			$65.72
		2M824256	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$477.12
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.35
		2M824256 Total			$541.47
		2M824273	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M824273	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.66
		2M824273 Total			$475.94
		2M824274	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$95.52
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.57
		2M824274 Total			$127.09
		2M824288	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.73
		2M824288 Total			$76.73
		2M824295	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.84
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$177.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.56
		2M824295 Total			$521.24
		2M824303	HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$52.18
		2M824303 Total			$52.18
		2M824306	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.65
		2M824306 Total			$303.65
		2M824324		0	-$102.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$298.26
		2M824324 Total			$195.57
		2M824329	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$434.24
		2M824329 Total			$434.24
		2M824340	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$367.50
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.64
		2M824340 Total			$429.14
		2M824346	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$175.35
		2M824346 Total			$175.35
		2M824364			-$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$53.47
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$71.50
		2M824364 Total			$124.96
		2M824372	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M824372 Total			$74.74
		2M824377	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65
		2M824377 Total			$65.65
		2M824378	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$231.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.84
		2M824378 Total			$438.47
		2M824379	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$18,438.93
		2M824379 Total			$18,438.93
		2M824391	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$192.18
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$55.16
		2M824391 Total			$247.34
		2W520908	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$232.30
		2W520908 Total			$232.30
		3H421809	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$391.80
		3H421809 Total			-$391.80
		3H622625	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.11
		3H622625 Total			$618.46
		3H820110	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.53
		3H820110 Total			$93.53
		3H820152	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.82
		3H820152 Total			$74.82
		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
		3H820454	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H820454 Total			$45.60
		3H820459	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,894.78
		3H820459 Total			$1,894.78
		3H820475	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.00
		3H820475 Total			$76.00
		3H820497	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$367.84
		3H820497 Total			$448.79
		3H820693	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
		3H820693 Total			$286.00
		3H820742	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		3H820742 Total			$94.26
		3H820757	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.10
		3H820757 Total			$175.56
		3H820950	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$40.86
		3H820950 Total			$40.86
		3H820976	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.00
		3H820976 Total			$76.00
		3H820983	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.27
		3H820983 Total			$390.27
		3H820995	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$28.06
		3H820995 Total			$28.06
		3H820996	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.26
			NUT,ANCHOR ROD, SQUARE, GALV, FOR 1 IN BOLT		$3.37
			ANCHOR, CROSS PLATE		$26.67
		3H820996 Total			$528.99
		3H821022	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.65
		3H821022 Total			$43.65
		3H821028		0	$0.42
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.74
		3H821028 Total			$28.36
		3H821047	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H821047 Total			$78.31
		3H821317	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.98
		3H821317 Total			$93.98
		3H821375	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.88
		3H821375 Total			$49.88
		3H821404	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.29
		3H821404 Total			$219.29
		3H821419	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$208.59
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.58
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3H821419 Total			$703.89
		3H821527	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$29.12
		3H821527 Total			-$29.12
		3H821531	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$35.59
		3H821531 Total			-$35.59
		3H821547	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.82
		3H821547 Total			$74.82
		3H821636	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$131.57
		3H821636 Total			$131.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]	Sum of Amount
Material	(blank)	3H821697	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.53
		3H821697 Total			$93.53
		3H821728	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.84
		3H821728 Total			$78.84
		3H821739	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$29.94
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$83.74
		3H821739 Total			$113.68
		3H821775	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.63
		3H821775 Total			$107.63
		3H821801	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$215.26
		3H821801 Total			$215.26
		3H821853	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H821853 Total			$78.31
		3H821854	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$219.28
		3H821854 Total			$681.31
		3H821866	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$28.06
		3H821866 Total			$28.06
		3H821928	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.53
		3H821928 Total			$93.53
		3H821993	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$107.82
		3H821993 Total			$107.82
		3H821995	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.54
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$178.42
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$429.00
		3H821995 Total			$655.96
		3H822074	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$81.06
		3H822074 Total			$81.06
		3H822087	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$129.59
		3H822087 Total			$129.59
		3H822104	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H822104 Total			$78.31
		3H822106	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.86
		3H822106 Total			$158.86
		3H822125	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		3H822125 Total			$62.65
		3H822152	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		3H822152 Total			$62.65
		3H822163	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.76
		3H822163 Total			$147.76
		3H822230	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$439.58
		3H822230 Total			$439.58
		3H822268	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$137.59
		3H822268 Total			$137.59
		3H822271	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.25
		3H822271 Total			$715.69
		3H822308	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.17
		3H822308 Total			$79.17
		3H822364		0	-$5.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$69.42
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$130.43
		3H822364 Total			$194.61
		3H822367	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
		3H822367 Total			$286.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H822405	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$267.85
		3H822405 Total			$267.85
		3H822482	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$218.00
		3H822482 Total			$218.00
		3H822512		0	-$254.72
			JP MORGAN CHASE BANK	[redacted]	$508.33
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:		$321.34
			FUSE,POWER, SLOW BLOW, 200 A, E, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20		$369.13
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$56.01
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$2,149.15
			CONNECTOR,TEE, 15 KV/25 KV, 600 A, DEADBREAK W/STUD, COLD SHRINK		$1,811.87
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177702		$307.14
			HEAVY WEIGHT INC	0	$400.00
		3H822512 Total		[redacted]	$5,668.25
		3H822513		0	-$0.22
			JP MORGAN CHASE BANK		$118.34
			FUSE,POWER, SLOW BLOW, 200 A, E, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20		$363.35
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$351.03
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$0.00
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$86.33
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$211.78
			CONNECTOR,TEE, 15 KV/25 KV, 600 A, DEADBREAK W/STUD, COLD SHRINK		$2,229.37
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177702		$529.08
		3H822513 Total			$3,889.06
		3H822518	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H822518 Total			$78.31
		3H822533	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.77
		3H822533 Total			$447.08
		3H822565		0	-$5.27
		3H822565 Total		0	-$5.27
		3H822593		0	-$19.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$71.96
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$477.12
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.81
		3H822593 Total			$548.89
		3H822619	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$172.96
		3H822619 Total			$172.96
		3H822640	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$484.86
		3H822640 Total			$484.86
		3H822688	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$184.19
		3H822688 Total			$184.19
		3H822731	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$259.44
			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		$22.57
		3H822731 Total			$299.19
		3H822736	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,223.96
		3H822736 Total			$1,223.96
		3H822737	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.29
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.31
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$596.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.51
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.51
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$210.19
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.85
		3H822737 Total			$1,324.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H822740	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$93.53
		3H822740 Total			$93.53
		3H822785	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		3H822785 Total			$77.90
		3H822809	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.18
		3H822809 Total			$75.18
		3H822857	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$81.45
		3H822857 Total			$81.45
		3H822865	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$156.62
		3H822865 Total			$156.62
		3H822895	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.52
		3H822895 Total			$70.52
		3H822913	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$21.93
		3H822913 Total			$21.93
		3H822922	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$484.86
		3H822922 Total			$484.86
		3H822925	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.84
		3H822925 Total			$78.84
		3H822995	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H822995 Total			$78.31
		3H822997		0	$0.29
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$277.89
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.98
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$102.98
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.88
		3H822997 Total			$402.02
		3H822998	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H822998 Total			$78.31
		3H823030	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.33
		3H823030 Total			$31.33
		3H823044	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.95
		3H823044 Total			$78.95
		3H823050	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H823050 Total			$78.31
		3H823060	CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$2,748.90
		3H823060 Total			$2,748.90
		3S620722	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.97
		3S620722 Total			$77.97
		4D221002			$22.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$5.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$188.88
		4D221002 Total			$231.82
		4D221372		0	-$3.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	-$64.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$66.54
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		-$145.31
		4D221372 Total			-$146.05
		4D420427	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$3,043.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,407.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.27
		4D420427 Total			-$1,589.25
		4D421709			$196.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$808.33
		4D421709 Total			$1,137.17
		4D520494		0	$82.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	y	Sum of Amount
Material	(blank)	4D520494	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	-$651.34
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$16.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$133.87
		4D520494 Total			-$718.38
		4D620816		0	-$0.01
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$68.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$236.53
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$172.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$101.87
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$71.34
		4D620816 Total			$651.18
		4D621108	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$342.62
		4D621108 Total			-$342.62
		4D621178		0	$18.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$36.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$75.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$103.57
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$72.61
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$304.02
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$249.98
		4D621178 Total			$861.53
		4D720455	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$522.83
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$59.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$193.43
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,155.37
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$114.35
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	0	-$15.60
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	$84.36
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$2,232.21
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE		$547.00
		4D720455 Total			$4,893.49
		4D820044	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,099.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$25.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.18
		4D820044 Total			$1,276.18
		4D820150	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.55
		4D820150 Total			$229.55
		4D820166	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.27
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.12
		4D820166 Total			$324.39
		4D820167			-$10.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$303.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$58.88
		4D820167 Total			$403.96
		4D820169			$224.33
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$2,117.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$228.13
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$199.59
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$128.10
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$972.84
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$600.06
		4D820169 Total			$4,470.54
		4D820229	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$725.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D820229	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$570.60
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$210.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$95.17
		4D820229 Total			$1,654.23
		4D820230		0	-$83.01
		4D820230 Total			-$83.01
		4D820243	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$155.80
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		-$245.77
		4D820243 Total			-$401.57
		4D820299	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D820299 Total			$77.90
		4D820341	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$13.13
		4D820341 Total			-$13.13
		4D820345	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$32.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$44.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		-$64.22
		4D820345 Total			-$141.33
		4D820380	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$184.11
		4D820380 Total			$417.81
		4D820381	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$261.01
		4D820381 Total			$261.01
		4D820391	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$545.30
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$133.92
		4D820391 Total			$679.22
		4D820405	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$312.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$160.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$164.78
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.90
		4D820405 Total			$1,211.54
		4D820423	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$823.26
		4D820423 Total			$823.26
		4D820517	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$123.50
		4D820517 Total			$123.50
		4D820571	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$122.64
		4D820571 Total			$262.85
		4D820584	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$139.34
		4D820584 Total			$139.34
		4D820607		0	-$14.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$119.33
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.99
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.21
		4D820607 Total			$371.70
		4D820610	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.92
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$180.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.67
		4D820610 Total			$619.28
		4D820642		0	-$14.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$103.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D820642	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$445.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,698.21
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$414.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.38
		4D820642 Total			$2,734.48
		4D820659	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$449.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$16.00
		4D820659 Total			$619.50
		4D820663	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$38.53
		4D820663 Total			$38.53
		4D820664	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$0.37
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$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		$293.01
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	0	-$180.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$39.41
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.98
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$90.42
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$1.99
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$108.05
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.57
		4D820664 Total			$446.50
		4D820685	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$523.46
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$410.36
		4D820685 Total			$933.82
		4D820686	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$743.06
		4D820686 Total			$743.06
		4D820718	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$776.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.52
		4D820718 Total			$879.12
		4D820721		0	$128.16
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$38.97
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$15.32
		4D820721 Total			$182.45
		4D820878	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,142.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$278.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$49.63
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$326.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.70
			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
		4D820878 Total			$1,953.01
		4D820993	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.08
		4D820993 Total			$139.08
		4D820996	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.52
		4D820996 Total			$102.35
		4D820997	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.52
		4D820997 Total			$102.35
		4D821002		0	$74.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$7.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$20.86
		4D821002 Total		[redacted]	$102.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821023		0	-$0.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$348.77
		4D821023 Total			$348.78
		4D821030	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		4D821030 Total		0	$0.00
		4D821054		0	-$66.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.96
		4D821054 Total			$4.31
		4D821148			$48.74
		4D821148 Total			$48.74
		4D821150	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.02
		4D821150 Total			$63.02
		4D821158	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		4D821158 Total			$52.52
		4D821256	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.19
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$326.82
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$379.03
		4D821256 Total			$1,119.04
		4D821282	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65
		4D821282 Total			$65.65
		4D821296	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$438.00
		4D821296 Total			$438.00
		4D821330	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.98
		4D821330 Total			$394.98
		4D821336	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
		4D821336 Total			$155.80
		4D821340	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.78
		4D821340 Total			$78.78
		4D821381	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$344.48
		4D821381 Total			-$344.48
		4D821382	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.67
		4D821382 Total			$69.67
		4D821409	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
		4D821409 Total			$590.59
		4D821413		0	$396.19
		4D821413 Total		0	$396.19
		4D821416			$0.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$136.97
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.24
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.06
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$194.46
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$72.60
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$26.34
		4D821416 Total			$465.34
		4D821441	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$116.37
		4D821441 Total			$116.37
		4D821446	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$327.16
		4D821446 Total			-$327.16
		4D821461		0	-$0.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.31
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.67
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$664.27
		4D821461 Total			$917.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821463		0	-$0.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$43.25
			TESSCO INC	0	$3.31
			TRANSCOR HAYWOOD ASSOC INC	0	$3.81
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, LOADBUSTER HOOKS, 200 KV BIL , 477 ACSR (18/1),	3	$2,334.08
		4D821463 Total		[redacted]	$2,384.44
		4D821491	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$322.33
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$188.54
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$161.84
		4D821491 Total			$672.71
		4D821508			$22.20
		4D821508 Total			$22.20
		4D821513	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$379.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.98
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.57
		4D821513 Total			$418.38
		4D821555	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$410.61
		4D821555 Total			-$410.61
		4D821562	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$162.23
		4D821562 Total			-$162.23
		4D821591		0	$0.73
		4D821591 Total		0	$0.73
		4D821592	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.67
		4D821592 Total			$69.67
		4D821606	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$473.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$103.86
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$573.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$183.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$383.58
		4D821606 Total			$1,717.80
		4D821612		0	-$36.30
		4D821612 Total		0	-$36.30
		4D821613	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$328.67
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.76
		4D821613 Total			-$276.91
		4D821652	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$77.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$209.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$332.00
		4D821652 Total			$45.09
		4D821664	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.28
		4D821664 Total			$94.28
		4D821690	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$392.60
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$578.18
		4D821690 Total			$970.78
		4D821691		0	$0.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	1	$17.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,954.12
			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		$96.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.06
			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		$252.04
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$317.08
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$260.72
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$108.45
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$576.68
		4D821691 Total			$3,722.69
		4D821708	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821708 Total		[redacted]	$77.90
		4D821711			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$183.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D821711 Total			$227.59
		4D821712	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
		4D821712 Total		0	$0.00
		4D821717	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$155.80
		4D821717 Total			$155.80
		4D821720	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.70
			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
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.41
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.98
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$34.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$144.14
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.84
		4D821720 Total			$767.26
		4D821736	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.67
		4D821736 Total			$147.57
		4D821749	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.08
		4D821749 Total			$139.08
		4D821757		0	-$860.25
		4D821757 Total		0	-$860.25
		4D821761	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$26.26
		4D821761 Total			$26.26
		4D821763	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D821763 Total			$77.90
		4D821777	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
		4D821777 Total			$155.80
		4D821793	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$80.44
		4D821793 Total			$80.44
		4D821812	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$306.22
			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
		4D821812 Total			$306.22
		4D821814	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$70.69
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$319.68
		4D821814 Total			$390.37
		4D821818	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.41
		4D821818 Total			$187.41
		4D821821	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.12
		4D821821 Total			$81.12
		4D821835	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.35
		4D821835 Total			$64.35
		4D821839	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$51.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$98.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D821839 Total			$172.11
		4D821854			$41.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.20
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$874.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$414.76
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$81.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821854	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$33.70
		4D821854 Total			$1,944.34
		4D821925	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$207.11
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$390.36
		4D821925 Total			$597.47
		4E420899	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.70
		4E420899 Total			$69.70
		4E721838	BRACKET, 50 IN, CAST AND EXTRUDED AL, GREEN SMOOTH, FOR DECORATIVE LIGHT, POLE TOP MOUNTING		-$3,604.51
			CABLE, INSULATED, TYPE: UF-B, 2/C, # 14 AWG, SOLID, 600 V, W/ GROUND, UV RESISTANT, CU, 250 FT/BX, F		$20.00
			LUMINAIRE,DECORATIVE, TEARDROP, MH, TYPE III, 120 V, 250 W, GREEN, WIRE-IN BUTTON PHOTOCELL ALR, TEM		-$1,084.62
		4E721838 Total			-$4,669.13
		4E820032	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.92
		4E820032 Total			$70.92
		4E820301			$0.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO	[redacted]	$47.82
		4E820301 Total			$47.83
		4E820340	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.91
			COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL		$41.09
		4E820340 Total			$119.00
		4E820342	RADIO,MOBILE, 900 MHZ		$2,806.40
			SWITCH,DISCONNECT, OUTDOOR, AIR IN LINE, 900 A, 35 KV, 0.914 - 1.04 IN DIA		-$2,086.63
		4E820342 Total			$719.77
		4E820428	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.09
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$293.63
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$108.95
		4E820428 Total			$285.41
		4E820478		0	-$24.53
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$297.44
		4E820478 Total			$272.91
		4E820501	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$13.75
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$293.63
		4E820501 Total			$307.38
		4E820512	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.87
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$26.31
		4E820512 Total		[redacted]	$0.56
		4E820666	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.96
		4E820666 Total			$75.96
		4E820674	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$152.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		-$159.15
			CABLE,INSULATED, AERIAL TRIPLEX, AAC, 1/0, 1/0, 7 STR, 600 V, 500 FT COIL, XLP, GAMMARRUS/XLP INSULA		$148.00
		4E820674 Total			-$163.15
		4E820699	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$153.38
		4E820699 Total			-$153.38
		4E820723	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$78.76
		4E820723 Total			-$78.76
		4E820791		0	-$7.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$344.83
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$113.86
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$26.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$65.85
		4E820791 Total			$543.62
		4E820828	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.39
		4E820828 Total			$30.39
		4E820841			$63.87
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$101.45
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$58.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E820841 Total		[redacted]	$527.17
		4E820863	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$651.48
		4E820863 Total			-$651.48
		4E820878	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.39
		4E820878 Total			$77.39
		4E820899	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$51.21
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		-$191.47
		4E820899 Total			-$242.68
		4E820914	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$86.24
			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,		$75.96
		4E820914 Total			$205.11
		4E820918	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.86
		4E820918 Total			$92.86
		4E820920	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.00
		4E820920 Total			$76.00
		4E820922	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.91
		4E820922 Total			$60.91
		4E820924	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$344.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$123.82
		4E820924 Total			$468.77
		4E820997	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$409.35
		4E820997 Total			$409.35
		4E821038	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.23
		4E821038 Total			$479.74
		4E821049	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$97.89
		4E821049 Total			$97.89
		4E821078	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.91
		4E821078 Total			$68.91
		4E821080	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.82
		4E821080 Total			$77.82
		4E821094		0	-$14.27
		4E821094 Total		0	-$14.27
		4E821114		0	$0.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$313.53
		4E821114 Total			$313.53
		4E821134	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.98
		4E821134 Total			$75.98
		4E821205		0	$194.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$53.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$130.30
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$10.36
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD		$95.60
		4E821205 Total			$484.24
		4E821245	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.39
		4E821245 Total			$30.39
		4E821249	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.30
		4E821249 Total			$407.30
		4E821278	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.39
		4E821278 Total			$563.36
		4E821306	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,205.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	y	Sum of Amount
Material	(blank)	4E821306	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$314.36
		4E821306 Total			$1,669.66
		4E821307	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.39
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$45.49
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$240.86
		4E821307 Total			$685.74
		4E821308	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$409.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$46.90
		4E821308 Total			$585.61
		4E821327	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$120.81
		4E821327 Total			$120.81
		4E821345		0	$202.56
		4E821345 Total			$202.56
		4E821359	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.23
		4E821359 Total			$73.23
		4E821364	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$90.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$216.81
		4E821364 Total			$307.30
		4E821373		0	-$1.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$42.68
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$129.46
		4E821373 Total			$171.05
		4E821377	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
		4E821377 Total			$673.79
		4E821415		0	$0.56
		4E821415 Total		0	$0.56
		4E821431	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.00
		4E821431 Total			$106.16
		4E821433	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.91
		4E821433 Total			$61.91
		4E821461			$1,188.93
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,740.98
		4E821461 Total			$4,929.91
		4E821486	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$230.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$471.18
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		-$381.21
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		-$100.55
			WIRE, MESSENGER, 052 AWA, FOR SPACER CABLE		-$127.02
		4E821486 Total			-$1,310.03
		4E821510		0	$0.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$67.69
		4E821510 Total			$67.86
		4E821535	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$91.18
		4E821535 Total			$91.18
		4E821562		0	-$88.76
		4E821562 Total		0	-$88.76
		4E821566	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.63
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$31.40
		4E821566 Total			$202.23
		4E821620		0	-$10.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821620 Total		0	-$10.23
		4E821621		0	-$0.02
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$149.23
		4E821621 Total			$149.21
		4E821644	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$93.67
		4E821644 Total			-$93.67
		4E821645	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.79
		4E821645 Total			$76.79
		4E821677	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$608.61
		4E821677 Total			$608.61
		4E821679	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$15.20
		4E821679 Total			$15.20
		4E821681	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$513.27
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.42
		4E821681 Total			$591.69
		4E821683	CABLE,INSULATED, AERIAL TRIPLEX, AAC, 1/0, 1/0, 7 STR, 600 V, 500 FT COIL, XLP, GAMMARRUS/XLP INSULA		$120.00
		4E821683 Total			$120.00
		4E821716	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.95
		4E821716 Total			$75.95
		4E821720	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$82.93
		4E821720 Total			$82.93
		4E821736	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.95
		4E821736 Total			$30.95
		4E821769	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.91
		4E821769 Total			$73.91
		4E821787	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$424.74
		4E821787 Total			$424.74
		4E821811	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$846.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.75
		4E821811 Total			$936.01
		4E821814	FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		-$4.80
			FUSE,POWER, SLOW BLOW, 200 A, E, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20		$745.39
		4E821814 Total			$740.59
		4E821816	CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$2.15
		4E821816 Total			$2.15
		4E821817	INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$130.53
		4E821817 Total			$130.53
		4E821833	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.76
		4E821833 Total			$78.76
		4E821858		0	$0.01
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$29.65
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$7.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$9.79
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$34.46
		4E821858 Total		[redacted]	$81.63
		4E821861	ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		-$330.07
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$203.12
			FUSE,POWER, 200K OR 200E A, 16000 A INTERRUPTING CURRENT ASYMMETRICAL, 34.5 KV, 200 KV BIL, MOUNTED,		$1,290.31
			FUSE,POWER, 65 A, K, 34.5 KV, 16 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$376.82
		4E821861 Total			$1,540.18
		4E821864	GRAYBAR ELECTRIC COMPANY INC	0	-$0.03
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$3.91
			TESSCO INC		-$0.04
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$2.93
		4E821864 Total			$6.77
		4E821865		0	$2.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821865 Total		0	$2.34
		4E821866	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$373.77
		4E821866 Total			$373.77
		4E821867		0	$0.02
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$149.25
		4E821867 Total			$149.27
		4E821870	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$137.28
		4E821870 Total			$137.28
		4E821871	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.17
		4E821871 Total			$49.17
		4E821881		0	$2.75
		4E821881 Total			$2.75
		4E821884	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.87
		4E821884 Total			$75.87
		4E821885			$0.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.27
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$11.71
		4E821885 Total			$148.02
		4E821890		0	-$0.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$11.75
		4E821890 Total		0	-$12.47
		4E821898	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	-$2.80
		4E821898 Total		0	-$2.80
		4E821901			$0.03
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$15.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$69.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$32.48
		4E821901 Total			$117.69
		4E821905		0	-$0.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$41.68
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$246.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.46
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$293.73
		4E821905 Total			$615.35
		4E821909	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.62
		4E821909 Total			$75.62
		4E821918	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.55
		4E821918 Total			$48.55
		4E821920	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.87
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.44
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
		4E821920 Total			$324.31
		4E821923	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.66
		4E821923 Total			$36.66
		4E821929		0	$82.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$18.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$38.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$8.66
			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		$18.72
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$8.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.26
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$233.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$32.22
		4E821929 Total			$549.39
		4E821954		0	$1.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821954	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$366.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.24
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$100.58
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.63
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$383.03
		4E821954 Total			$1,059.32
		4E821961	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$128.63
		4E821961 Total			$128.63
		4E821980	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.05
		4E821980 Total			$69.05
		4E821981	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$24.22
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$57.25
		4E821981 Total			$81.47
		4E821987	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.36
		4E821987 Total			$149.36
		4E822008	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.63
		4E822008 Total			$25.63
		4E822011	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.68
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$265.00
		4E822011 Total			$339.68
		4N320505	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,585.39
		4N320505 Total			-$1,585.39
		4N421966	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$237.83
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		-$21.37
		4N421966 Total			$216.46
		4N521482	RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A		-$4,697.78
		4N521482 Total			-$4,697.78
		4N620156		0	$30.51
		4N620156 Total		0	$30.51
		4N620160		0	$50.97
		4N620160 Total		0	$50.97
		4N721623	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.22
		4N721623 Total			$658.20
		4N721641	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$901.59
		4N721641 Total			$901.59
		4N721861	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$841.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$537.26
		4N721861 Total			$1,586.35
		4N722252	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.98
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$47.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$144.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.39
		4N722252 Total			$865.59
		4N820034	PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$60.54
		4N820034 Total			$60.54
		4N820049		0	-$1.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$54.10
		4N820049 Total			$53.00
		4N820050	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.65
		4N820050 Total			$48.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N820102	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$406.05
		4N820102 Total			-$406.05
		4N820299	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$137.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$152.04
		4N820299 Total			$395.17
		4N820330		0	-$2.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$210.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$433.85
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$239.86
		4N820330 Total			$881.52
		4N820374			$4.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$187.50
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$142.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$150.46
		4N820374 Total			$485.04
		4N820428	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$640.00
		4N820428 Total			$640.00
		4N820473			$0.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$132.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$110.12
		4N820473 Total			$242.72
		4N820474	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$185.97
		4N820474 Total			$185.97
		4N820492	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.56
		4N820492 Total			$42.56
		4N820729		0	$7.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$4.83
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.99
		4N820729 Total			$70.60
		4N820742			$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$60.82
		4N820742 Total			$60.82
		4N820754	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$518.18
		4N820754 Total			$518.18
		4N821035		0	$0.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$55.20
		4N821035 Total			$55.24
		4N821129		0	-$58.65
		4N821129 Total			-$58.65
		4N821187	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$121.61
		4N821187 Total			$121.61
		4N821276	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.23
		4N821276 Total			$70.23
		4N821296	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$238.04
		4N821296 Total			$238.04
		4N821335	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.52
		4N821335 Total			$30.52
		4N821423	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$693.76
		4N821423 Total			$693.76
		4N821468	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.36
		4N821468 Total			$466.18
		4N821501		0	$2.39
		4N821501 Total		0	$2.39
		4N821517	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 3 KV L-L, 2.55 KV MCOV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR	[redacted]	$52.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N821517 Total			$52.65
		4N821543	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$75.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$392.42
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$243.82
		4N821543 Total			$560.96
		4N821560	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$147.66
		4N821560 Total			$147.66
		4N821577	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.09
		4N821577 Total			$49.09
		4N821605	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.22
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$0.00
		4N821605 Total			$463.61
		4N821654	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.82
		4N821654 Total			$60.82
		4N821689	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$83.04
		4N821689 Total			$83.04
		4N821730		0	-$120.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.35
		4N821730 Total			-$38.11
		4N821746		0	-$932.60
		4N821746 Total		0	-$932.60
		4N821765	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
		4N821765 Total			$71.48
		4N821772		0	-$154.48
		4N821772 Total		0	-$154.48
		4N821781	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$15.20
		4N821781 Total			$15.20
		4N821784	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.08
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$330.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$127.12
		4N821784 Total			$587.28
		4N821800		0	$1.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$31.37
		4N821800 Total			$32.37
		4N821842		0	-$10.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.78
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$508.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.26
		4N821842 Total			$859.50
		4N821846	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$121.63
		4N821846 Total			$121.63
		4N821865		0	-$11.41
		4N821865 Total		0	-$11.41
		4N821888	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$168.18
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.68
		4N821888 Total			$245.86
		4N821894		0	-$17.60
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$45.49
		4N821894 Total			$27.89
		4N821924	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.07
		4N821924 Total			$61.07
		4N821936	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.26
		4N821936 Total			$217.26
		4N821939		0	-$120.29
		4N821939 Total		0	-$120.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N822001		0	$5.15
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$8.09
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$271.39
		4N822001 Total			$284.63
		4N822018		0	-$97.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.91
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$192.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$282.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$91.23
		4N822018 Total			$1,023.81
		4N822052		0	$0.00
		4N822052 Total		0	$0.00
		4N822090		0	-$13.16
		4N822090 Total		0	-$13.16
		4N822102		0	$6.95
		4N822102 Total		0	$6.95
		4N822133		0	-$9.12
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$29.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$9.73
		4N822133 Total			$29.65
		4N822171		0	-$4.70
		4N822171 Total		0	-$4.70
		4N822200		0	-$41.79
		4N822200 Total		0	-$41.79
		4N822300	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$529.31
		4N822300 Total			$529.31
		4N822340	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$115.53
		4N822340 Total			$456.00
		4N822341		0	$1,460.58
		4N822341 Total		0	$1,460.58
		4N822373	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.19
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$43.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$47.90
		4N822373 Total			$189.04
		4N822378	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$47.22
		4N822378 Total			$47.22
		4N822379		0	-$149.22
		4N822379 Total		0	-$149.22
		4N822392		0	-$23.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$229.30
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$1,160.23
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$1,528.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$577.01
		4N822392 Total			$3,471.89
		4N822400		0	-$0.33
		4N822400 Total		0	-$0.33
		4N822417	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$252.86
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 25 KV, EPR INSULATED, JACKETED, AL		-$1,416.38
		4N822417 Total		0	-$1,163.52
		4N822419	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		-$155.49
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		-$1,160.23
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		-$1,528.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	-$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N822419	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$2,006.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$574.89
		4N822419 Total			-$1,387.35
		4N822421	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		$152.87
		4N822421 Total			$205.05
		4N822425	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$54.70
		4N822425 Total			$54.70
		4N822453	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$21.29
		4N822453 Total			$21.29
		4N822454		0	$0.02
		4N822454 Total		0	$0.02
		4N822462	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.95
		4N822462 Total			$104.79
		4N822480	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.72
		4N822480 Total			$54.72
		4N822517	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.61
		4N822517 Total			$45.61
		4N822567	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.61
		4N822567 Total			$45.61
		4N822576	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$67.63
		4N822576 Total			$67.63
		4N822587	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.56
		4N822587 Total			$31.56
		4N822607	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$301.12
		4N822607 Total			$301.12
		5D321246	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.01
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		-$85.43
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		-$373.85
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	-$0.50
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		-$1,897.53
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		-$6,054.70
			CABLE, COVERED, SPACER, 1/C, 336.4 KCMIL, 19 STR, 25/30 KV, POLY, AL		$78.72
		5D321246 Total			-$8,022.84
		5D421197	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.63
		5D421197 Total			$378.63
		5D620961		0	$5.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.33
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$176.63
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.85
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$14.17
		5D620961 Total			$255.00
		5D820055	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$83.16
			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, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.85
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$95.98
		5D820055 Total			$493.90
		5D820288	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.28
		5D820288 Total			$159.28
		5D820298	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.90
		5D820298 Total			$546.13
		5D820357		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D820357 Total			$0.00
		5D820464	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$539.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$223.96
		5D820464 Total			$864.21
		5D820485	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.11
		5D820485 Total			$211.11
		5D820664	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$107.68
		5D820664 Total			-$107.68
		5D820730	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
		5D820730 Total			$155.80
		5D820772			$95.00
		5D820772 Total			$95.00
		5D820792	RADIO, MOBILE, SIERRA WIRELESS, AIRLINK RV50 MODEM		$515.38
			TRANSCOR HAYWOOD ASSOC INC		$36.12
		5D820792 Total			$551.50
		5D820863	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.45
		5D820863 Total			$250.16
		5D820887	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$544.90
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$43.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.45
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	0	$0.00
		5D820887 Total			$682.57
		5D820931	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
		5D820931 Total			$155.80
		5D820984	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.46
		5D820984 Total			$538.46
		5D820997	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.14
		5D820997 Total			$74.14
		5D821082	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.23
		5D821082 Total			$208.23
		5D821085	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$538.46
		5D821085 Total			-$538.46
		5D821122		0	-$36.02
		5D821122 Total		0	-$36.02
		5D821138	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.64
		5D821138 Total			$79.64
		5D821141	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$52.09
		5D821141 Total			$52.09
		5D821148	TESSCO INC	0	$1.16
		5D821148 Total			$1.16
		5D821150	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$163.38
		5D821150 Total			$163.38
		5D821155			$79.80
		5D821155 Total			$79.80
		5D821199		0	-$13.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$77.83
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$128.90
		5D821199 Total			$192.77
		5D821207			$6.64
		5D821207 Total		0	$6.64
		5D821241	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,121.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$236.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D821241	CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$242.75
		5D821241 Total			$1,776.61
		5D821250			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$81.83
		5D821250 Total			$176.83
		5D821259			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$81.83
		5D821259 Total			$176.83
		5D821282			$114.00
		5D821282 Total			$114.00
		5D821286	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$96.31
		5D821286 Total			$96.31
		5D821310		0	-$60.44
		5D821310 Total		0	-$60.44
		5D821315	RADIO,MOBILE, 900 MHZ	[redacted]	$2,811.10
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$2.15
		5D821315 Total			$2,813.25
		5T620682		0	$1.54
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	[redacted]	$16.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$56.47
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$19.70
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$81.41
		5T620682 Total			$175.48
		5T722780	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$319.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.21
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.82
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.36
		5T722780 Total			$497.06
		5T820085	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		-$198.41
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$377.00
		5T820085 Total		0	$178.59
		5T820090	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$228.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.67
		5T820090 Total			$438.63
		5T820300	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$317.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.21
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.82
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.36
		5T820300 Total			$494.88
		5T820452	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.26
		5T820452 Total			$62.26
		5T820481	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$305.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.21
		5T820481 Total			$415.49
		5T820483	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.02
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.82
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$618.82
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.36
		5T820483 Total			$999.02
		5T820721	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$90.54
			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		$22.80
		5T820721 Total			$496.19
		5T820782			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$224.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$509.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T820782	MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$179.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.61
		5T820782 Total			$51.44
		5T820834	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$153.30
		5T820834 Total			$153.30
		5T820857	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.82
		5T820857 Total			$77.82
		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
		5T821081	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$90.54
			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		$22.99
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.28
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.91
		5T821081 Total			$944.80
		5T821102	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.70
		5T821102 Total			$153.02
		5T821165	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
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$190.48
		5T821165 Total			$224.97
		5T821188	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.82
		5T821188 Total			$77.82
		5T821191	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.24
		5T821191 Total			$95.24
		5T821238	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.82
		5T821238 Total			$77.82
		5T821279	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.39
		5T821279 Total			$93.39
		5T821322	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$8.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$1.97
		5T821322 Total			$14.91
		5T821344	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$642.16
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$26.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.80
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$226.25
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$198.97
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$42.83
			CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$46.78
		5T821344 Total			$1,418.19
		5T821409	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.35
		5T821409 Total			$37.35
		5T821451	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.26
		5T821451 Total			$62.26
		5T821627	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$160.20
		5T821627 Total			$712.72
		5T821716	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T821716	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$240.30
		5T821716 Total			$794.65
		5T821720	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$63.56
		5T821720 Total			-$63.56
		5T821820	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.23
		5T821820 Total			$61.23
		5T821826	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.30
		5T821826 Total			$79.30
		5T821842	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$139.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.19
			MODEM, DG-TTP RG, W/ CABINET, GPS		$8,128.06
		5T821842 Total			$9,071.98
		5T821877	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.82
		5T821877 Total			$77.82
		5T821896	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.02
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.19
		5T821896 Total			$327.21
		5T821922	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.92
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.28
		5T821922 Total			$680.44
		5T821994	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$20.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$237.90
		5T821994 Total			$216.95
		5T822029	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.82
		5T822029 Total			$77.82
		5T822045	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.12
		5T822045 Total			$77.12
		5T822136	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.26
		5T822136 Total			$208.26
		5T822164	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.82
		5T822164 Total			$77.82
		5T822165	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.82
		5T822165 Total			$77.82
		5T822215	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.02
		5T822215 Total			$606.32
		5T822234	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$409.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$174.33
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$272.65
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$226.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$291.57
			RACK, PRIMARY METERING, 15 KV, 4800:120 VT, 600:5 CT, 3 PH, 3W DELTA		$6,000.00
		5T822234 Total			$7,514.33
		5T822257	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.52
		5T822257 Total			$292.52
		5T822290	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$139.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T822290 Total		[redacted]	$402.40
		5T822328	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$108.95
		5T822328 Total			$108.95
		5T822331	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.12
		5T822331 Total			$77.12
		5T822335	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.91
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$82.88
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$16.76
		5T822335 Total			$619.21
		5T822437	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.03
		5T822437 Total			$74.03
		5T822453	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.65
		5T822453 Total			$76.65
		5T822466	SWITCH,DISTRIBUTION, 900 A, 600 A CONTINUOUS, 40 KA MOM , 35 KV, MANUAL, SIDE BREAK, GANG OPERATED,		$3,946.22
		5T822466 Total			$3,946.22
		5T822473		0	-$12.59
		5T822473 Total		0	-$12.59
		5T822524	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$77.83
		5T822524 Total			$77.83
		5T822538	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.82
		5T822538 Total			$77.82
		5T822547		0	$45.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$125.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$28.43
			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		$61.48
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$104.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$52.03
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$16.71
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$13.75
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$100.81
		5T822547 Total			$549.40
		5T822578	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$657.27
		5T822578 Total			$657.27
		5T822583	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$66.64
		5T822583 Total			$66.64
		5T822603	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.57
		5T822603 Total			$188.57
		5T822606		0	-$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$69.89
		5T822606 Total			$69.88
		5T822608	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.12
		5T822608 Total			$77.12
		5T822621	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.32
		5T822621 Total			$76.32
		5T822626	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.64
		5T822626 Total			$77.64
		5T822634	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.89
		5T822634 Total			$146.21
		5T822638	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.11
		5T822638 Total			$62.11
		5T822642	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.03
		5T822642 Total			$74.03
		5T822644	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T822644 Total		[redacted]	$77.12
		5T822645	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.69
		5T822645 Total			$61.69
		5T822646	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$445.92
		5T822646 Total			$445.92
		5T822649	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$345.26
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.40
		5T822649 Total			$421.66
		5T822674	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.46
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$294.48
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.45
		5T822674 Total			$313.39
		5T822675	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.64
		5T822675 Total			$77.64
		1B823108	CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$2.15
		1B823108 Total			$2.15
		1N121658		0	-$28.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$367.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$298.03
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$276.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$460.90
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		-$310.51
		1N121658 Total			$510.93
		1N821486		0	-$0.01
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	[redacted]	$14.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$51.43
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$36.83
		1N821486 Total			$103.14
		1N821777	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		-$33.04
		1N821777 Total			-$33.04
		2M820627		0	$39.94
		2M820627 Total		0	$39.94
		2M821451	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$60.50
		2M821451 Total			$60.50
		2M821932	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.26
		2M821932 Total			$61.26
		2W322075	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$59.20
		2W322075 Total			$59.20
		3H020753		0	$0.00
		3H020753 Total		0	$0.00
		3H822085		0	$0.02
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$86.77
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$255.67
		3H822085 Total			$342.46
		4D120511		0	-$0.30
		4D120511 Total		0	-$0.30
		4D121007		0	-$0.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$394.78
			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	0	-$2.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.30
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.62
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.97
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.78
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.66
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$1.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO	[redacted]	$1,034.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D121007	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$1,746.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$1.94
		4D121007 Total		[redacted]	$2,628.90
		4D220391		0	-$1.15
		4D220391 Total			-$1.15
		4D820857	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$311.60
		4D820857 Total			$311.60
		4D820926	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.93
		4D820926 Total			$460.20
		4D821436			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$104.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$26.26
		4D821436 Total			$175.33
		4D821659			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$170.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.35
		4D821659 Total			$278.85
		4D821668	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$79.79
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$0.00
		4D821668 Total		[redacted]	-$79.79
		4D821713		0	$0.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.45
			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		$393.47
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.96
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.25
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$478.84
		4D821713 Total			$1,182.70
		4D821768	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D821768 Total			$77.90
		4E220058		0	$1.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.30
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$108.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$144.17
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$876.90
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.47
		4E220058 Total			$1,571.96
		4N720677	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.22
		4N720677 Total			$94.22
		4N820068	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		$76.43
		4N820068 Total			$102.52
		5T822035	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.39
		5T822035 Total			$372.39
		5T822326	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.37
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.29
		5T822326 Total			$243.08
		1B820642	ADAPTER, PIN, 1-3/8 TO 1 IN		$10.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820642 Total			$10.34
		1B821469	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$73.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.46
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.51
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.27
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$139.42
		1B821469 Total			$522.19
		1N520353	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$8.26
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$183.66
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$200.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.60
		1N520353 Total			$490.20
		1S822217		0	-$2.94
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$183.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	0	$0.00
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$542.38
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$284.70
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$17.98
		1S822217 Total			$1,025.21
		2L821536	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$282.62
		2L821536 Total			$282.62
		2L821537	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.50
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$147.42
		2L821537 Total			$376.92
		2L821617	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.50
		2L821617 Total			$76.50
		2M820920	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$199.10
			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		$104.65
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.83
		2M820920 Total			$367.95
		2M821303	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		$78.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
		2M821303 Total			$78.28
		2M821383	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$368.70
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$637.60
		2M821383 Total			$268.90
		2M821488	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.28
		2M821488 Total			$78.28
		2M822931	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$201.38
		2M822931 Total			$201.38
		2M823158	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$183.79
		2M823158 Total			$183.79
		2M823544		0	-$0.05
		2M823544 Total		0	-$0.05
		3S421413	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$317.51
		3S421413 Total			$317.51
		3S620641		0	-$15.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.04
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$255.31
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$6.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$277.14
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$79.81
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$43.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3S620641	CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$540.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$36.52
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$6.98
		3S620641 Total			$1,724.98
		4D420313		0	$210.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$224.70
		4D420313 Total			$435.63
		4D820245	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$290.41
		4D820245 Total			$290.41
		4D820667	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
		4D820667 Total			$469.00
		4D821299		0	-$2.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$104.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$1.53
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$22.48
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$131.59
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$147.74
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$246.68
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H	0	$0.00
		4D821299 Total			$651.64
		4D821300	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.06
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.80
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.84
		4D821300 Total			$292.70
		4D821301		0	$45.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$48.78
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$21.92
		4D821301 Total			$116.18
		4D821518	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$169.33
		4D821518 Total			$169.33
		4D821519	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.61
		4D821519 Total			$74.61
		4D821521		0	$0.04
		4D821521 Total		0	$0.04
		4D821522		0	-$0.05
		4D821522 Total		0	-$0.05
		4D821523	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.79
		4D821523 Total			$79.79
		4D821702	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$66.23
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.84
		4D821702 Total			$226.07
		4D821704		0	-$0.08
		4D821704 Total		0	-$0.08
		4N822429	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.15
			POLE, 60 FT LG, CLASS 2, WESTERN RED CEDAR		$1,282.28
		4N822429 Total			$1,587.08
		5T320410	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$188.57
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$87.79
		5T320410 Total			$276.36
		1B420328	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.89
			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		$293.35
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$191.79
		1B420328 Total			$670.60
		1B521851	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B521851	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.90
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$14.11
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$43.74
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$97.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$55.46
		1B521851 Total			$707.34
		1B620757		0	$61.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$322.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$50.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$22.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$53.59
		1B620757 Total			$532.58
		1B622437	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.88
		1B622437 Total			$183.88
		1B720828	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$490.34
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$41.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.57
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$1,273.94
		1B720828 Total			$1,912.98
		1B721806	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.10
		1B721806 Total			$105.37
		1B722014	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.70
		1B722014 Total			$92.70
		1B820919	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$186.05
		1B820919 Total			$186.05
		1B821560	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.82
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$374.07
		1B821560 Total			$436.89
		1B821567	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$111.24
		1B821567 Total			$111.24
		1B822277		0	$6.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$168.37
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$29.52
			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		$95.11
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.04
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$200.09
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$221.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$153.17
		1B822277 Total			$1,308.17
		1B822313	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
		1B822313 Total			$67.93
		1B822324	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.89
		1B822324 Total			$103.64
		1B822350		0	$0.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$348.69
			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		$73.66
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$25.51
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822350	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	[redacted]	$11.86
		1B822350 Total			$543.14
		1B822366	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$408.44
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$368.11
		1B822366 Total			$809.73
		1B822535	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
		1B822535 Total			$67.93
		1B822631			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.55
		1B822631 Total			$138.55
		1B822679		0	$0.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$61.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$21.21
		1B822679 Total			$83.16
		1B822687		0	$0.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$315.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.28
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$22.51
		1B822687 Total			$408.86
		1B822769	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.03
		1B822769 Total			$385.03
		1B823068	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.16
		1B823068 Total			$73.16
		1B823111	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.35
		1B823111 Total			$46.35
		1B823132		0	$0.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$419.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$284.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$505.38
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$17.95
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$413.91
		1B823132 Total			$1,640.95
		1B823137	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		$155.77
		1B823137 Total			$523.04
		1B823183	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.62
		1B823183 Total			$75.62
		1B823233			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.55
		1B823233 Total			$138.55
		1B823243	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.27
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$37.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.97
		1B823243 Total			$432.11
		1B823270	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.70
		1B823270 Total			$440.70
		1B823365	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.77
		1B823365 Total			$155.77
		1B920005		0	$45.27
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$329.79
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$0.62
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$46.67
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$2.51
		1B920005 Total			$424.86
		1B920006		0	-$8.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B920006	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.99
		1B920006 Total			$94.43
		1B920009	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.81
		1B920009 Total			$79.81
		1B920010	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,016.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$344.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B920010 Total			$1,657.32
		1B920011	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		$62.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.96
		1B920011 Total			$457.05
		1B920023	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$11.11
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$99.34
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$399.41
		1B920023 Total			$509.86
		1B920049	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.83
		1B920049 Total			$93.83
		1B920051	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B920051 Total			$97.78
		1B920053		0	-$12.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$145.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$90.42
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$85.17
		1B920053 Total			$308.18
		1B920055		0	-$0.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$368.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.57
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.18
		1B920055 Total			$482.79
		1B920056	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
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	0	$0.00
		1B920056 Total		0	$0.00
		1B920068	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$191.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$36.26
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.04
		1B920068 Total			$304.08
		1B920100	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.94
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.49
			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		$198.52
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$22.33
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$66.57
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.25
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,268.48
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.36
		1B920100 Total			$2,311.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B920101	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$62.55
		1B920101 Total			$62.55
		1B920104	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.81
		1B920104 Total			$79.81
		1B920106			-$96.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.77
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$9.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$13.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B920106 Total			$179.05
		1B920123	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.89
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$423.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.57
		1B920123 Total			$655.09
		1B920124	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.88
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$190.39
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$259.84
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,522.31
		1B920124 Total			$3,153.42
		1B920127		0	$1.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$8.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$23.97
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	0	$67.85
		1B920127 Total		[redacted]	$102.34
		1B920417	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 24 KV, 19.5 KV MCOV, POLYMER		$199.68
		1B920417 Total			$199.68
		1B920523	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$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		$21,821.58
		1B920523 Total			$31,122.14
		1B920530	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.24
		1B920530 Total			$208.24
		1B920531	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.27
		1B920531 Total			$70.27
		1B920548	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		$80.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$181.74
		1B920548 Total			$288.42
		1B920608	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1,002.35
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$604.35
		1B920608 Total			$1,606.70
		1B920615	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$35.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$43.64
			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		$284.94
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,356.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.63
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.20
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.19
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$202.87
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.75
		1B920615 Total			$2,404.72
		1B920616	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.46
		1B920616 Total			$296.46
		1B920623			$304.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$254.39
		1B920623 Total			$558.39
		1B920632			$114.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B920632	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$95.40
		1B920632 Total			$209.40
		1B920636		0	-$21.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	1	$18.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$131.04
		1B920636 Total			$128.76
		1B920639			$94.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,310.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.82
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.76
		1B920639 Total			$1,741.79
		1B920644			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$95.40
		1B920644 Total			$209.40
		1B920645	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$95.40
		1B920645 Total			$95.40
		1B920661	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.27
		1B920661 Total			$104.38
		1B920663	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.96
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.03
		1B920663 Total			$315.99
		1B920672		0	$0.05
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$518.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.58
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.22
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$384.21
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$31.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$101.24
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.27
		1B920672 Total			$1,079.38
		1B920693	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.27
		1B920693 Total			$78.27
		1B920696	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$184.98
		1B920696 Total			$184.98
		1B920697	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.62
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$179.88
		1B920697 Total			$414.50
		1B920701	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.87
		1B920701 Total			$536.13
		1B920706			$49.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$41.23
		1B920706 Total			$90.63
		1B920724	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B920724 Total			$165.71
		1B920725	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$69.77
		1B920725 Total			$69.77
		1B920745	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,076.71
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,893.19
		1B920745 Total			$29,969.90
		1B920750	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$408.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B920750	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$190.25
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	0	$899.39
		1B920750 Total			$1,498.21
		1B920755	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$491.09
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$41.82
		1B920755 Total			$532.91
		1B920763	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$21.21
		1B920763 Total			$21.21
		1B920764	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.70
		1B920764 Total			$440.70
		1B920767	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.10
		1B920767 Total			$579.24
		1B920781		0	-$60.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.62
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$181.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.57
		1B920781 Total			$962.75
		1B920782	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$122.58
		1B920782 Total			$122.58
		1B920789		0	-$27.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.21
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
		1B920789 Total			$90.43
		1B920813	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.57
		1B920813 Total			$107.57
		1B920817		0	-$99.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.57
		1B920817 Total			$301.84
		1B920820	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.89
		1B920820 Total			$49.89
		1B920857	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.57
		1B920857 Total			$107.57
		1B920862		0	$0.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$293.47
		1B920862 Total			$293.59
		1B920863	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.63
		1B920863 Total			$125.63
		1B920871	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$269.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$166.56
		1B920871 Total			$436.28
		1B920876	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.37
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$436.31
		1B920876 Total			$490.68
		1B920878	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$254.39
		1B920878 Total			$254.39
		1B920889	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.70
		1B920889 Total			$440.70
		1B920896	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B920896	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			STAND, PARKING, SS, FOR STANDOFF PLUGS	0	$0.00
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 22-1/2 DEG	[redacted]	$23.32
		1B920896 Total			$23.32
		1B920900	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$33.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$144.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.22
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.62
		1B920900 Total			$349.97
		1B920905	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$505.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$44.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
		1B920905 Total			$767.77
		1B920915	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.82
		1B920915 Total			$62.82
		1B920930	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.56
		1B920930 Total			$48.56
		1B920936	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.46
		1B920936 Total			$75.46
		1B920954	BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$23.68
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$16.19
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$21.50
		1B920954 Total			$61.37
		1B920970	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.55
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$98.04
		1B920970 Total			$479.59
		1B920972	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$372.34
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$153.33
		1B920972 Total			$525.67
		1B920976	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$214.67
		1B920976 Total			$214.67
		1B920977	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.82
		1B920977 Total			$502.82
		1B920988			-$70.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$215.28
		1B920988 Total			$144.44
		1B920996	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.82
		1B920996 Total			$490.01
		1B921016	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.76
		1B921016 Total			$97.76
		1B921020	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.69
		1B921020 Total			$446.05
		1B921029	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.80
		1B921029 Total			$37.80
		1B921034	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.35
		1B921034 Total			$103.35
		1B921043		0	$0.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$12.51
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$26.27
		1B921043 Total			$38.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921044	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$63.02
		1B921044 Total			$63.02
		1B921054	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$19.03
		1B921054 Total			$19.03
		1B921057			$0.36
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.71
		1B921057 Total			$32.07
		1B921090	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,617.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$129.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$978.06
		1B921090 Total			$3,318.73
		1B921101	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$69.77
		1B921101 Total			$69.77
		1B921107		0	$0.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$392.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$159.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.74
		1B921107 Total			$578.23
		1B921111	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$136.37
		1B921111 Total			$136.37
		1B921112	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.20
		1B921112 Total			$138.20
		1B921113	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$479.76
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$157.06
		1B921113 Total			$636.82
		1B921117	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.27
		1B921117 Total			$47.27
		1B921119	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$847.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.35
		1B921119 Total			$1,023.75
		1B921120			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.57
		1B921120 Total			$104.57
		1B921121	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		1B921121 Total		0	$0.00
		1B921122	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$440.70
		1B921122 Total			$440.70
		1B921123	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.01
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.38
		1B921123 Total			$327.39
		1B921130		0	$0.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$508.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.87
		1B921130 Total			$535.61
		1B921132	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.35
		1B921132 Total			$77.35
		1B921143	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$334.77
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$230.80
		1B921143 Total			$580.83
		1B921145	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$29.33
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$12.52
		1B921145 Total			$41.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921152	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$76.11
		1B921152 Total			$76.11
		1B921153	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$811.58
		1B921153 Total			$811.58
		1B921159	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$49.01
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$384.47
		1B921159 Total			$433.48
		1B921160	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$214.67
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$547.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.44
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$64.78
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$200.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B921160 Total			$1,683.21
		1B921164	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.16
		1B921164 Total			$73.16
		1B921177			$57.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$539.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$200.76
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.05
		1B921177 Total			$868.49
		1B921185	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$33.53
		1B921185 Total			$33.53
		1B921186	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.94
		1B921186 Total			$379.94
		1B921188		0	$0.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$355.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$7.79
		1B921188 Total			$444.37
		1B921189			-$28.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$27.22
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.02
		1B921189 Total			$334.42
		1B921190			$106.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$88.80
		1B921190 Total			$195.20
		1B921205	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$549.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$376.93
		1B921205 Total			$1,014.24
		1B921213	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$18.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$48.04
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$10.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.72
		1B921213 Total			$91.44
		1B921221	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.17
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$21.68
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.25
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.39
		1B921221 Total			$143.66
		1B921230		0	-$44.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921230	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B921230 Total			$156.70
		1B921236	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$126.85
		1B921236 Total			$126.85
		1B921243	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$126.85
		1B921243 Total			$126.85
		1B921247	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$557.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$349.54
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.41
		1B921247 Total			$985.86
		1B921256	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.82
		1B921256 Total			$88.82
		1B921267		0	-$1.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$237.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$54.54
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$114.68
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$189.18
		1B921267 Total			$593.71
		1B921272	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$44.40
		1B921272 Total			$44.40
		1B921273	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.95
		1B921273 Total			$77.95
		1B921277	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$47.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$498.68
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$249.83
		1B921277 Total			$1,288.46
		1B921287	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.15
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$57.65
		1B921287 Total			$496.53
		1B921289	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.46
		1B921289 Total			$408.01
		1B921291	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$189.38
		1B921291 Total			$189.38
		1B921297	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.10
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$0.85
		1B921297 Total		[redacted]	$69.95
		1B921301	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$463.16
		1B921301 Total			$463.16
		1B921307		0	$0.02
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$183.56
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$219.98
		1B921307 Total			$403.56
		1B921309			$53.07
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$32.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$18.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$44.11
		1B921309 Total			$148.57
		1B921311	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921311	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.01
		1B921311 Total			$407.56
		1B921317	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$289.04
		1B921317 Total			$289.04
		1B921323	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$236.37
		1B921323 Total			$236.37
		1B921326	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.82
		1B921326 Total			$62.82
		1B921339	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.15
		1B921339 Total			$221.75
		1B921344			$72.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$52.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$73.04
		1B921344 Total			$477.09
		1B921368	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.16
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$217.91
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$649.55
		1B921368 Total			$1,068.34
		1B921374	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$83.59
			CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	0	$0.00
		1B921374 Total		[redacted]	$120.74
		1B921376		0	-$0.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$55.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$86.36
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$36.66
		1B921376 Total			$178.40
		1B921383	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.57
		1B921383 Total			$102.57
		1B921390		0	$0.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$461.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.32
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$5.42
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$16.15
		1B921390 Total			$580.72
		1B921393	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$200.76
		1B921393 Total			$581.74
		1B921399	PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$148.07
			SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 2-150CL OR 2-200E FUSE, 2-600 A SW		$17,028.38
			FUSE,POWER, 65 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$257.36
		1B921399 Total			$17,433.81
		1B921405	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$304.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$180.07
		1B921405 Total			$484.76
		1B921408	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$289.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$458.77
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$275.40
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$52.18
		1B921408 Total			$1,090.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921411	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$41.34
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$166.23
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$3,547.58
			SPLICE,ELECTRICAL, TRANSITIONAL, 1/C, 500 TO 750 PILC TO 500 TO 750 POLY /SOLID DIELECTRIC, STRAIGHT		$1,176.11
		1B921411 Total			$4,931.26
		1B921415		0	$420.75
		1B921415 Total		0	$420.75
		1B921416	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$63.43
		1B921416 Total			$63.43
		1B921417	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		1B921417 Total		0	$0.00
		1B921421			$1.33
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$478.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.03
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$449.43
		1B921421 Total			$954.76
		1B921424	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$429.34
		1B921424 Total			$429.34
		1B921426	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$275.83
		1B921426 Total			$275.83
		1B921438			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.28
		1B921438 Total			$138.28
		1B921441	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.29
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$438.97
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.42
		1B921441 Total			$619.47
		1B921443			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.20
		1B921443 Total			$170.20
		1B921444	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.35
		1B921444 Total			$77.35
		1B921451			$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$367.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.17
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$11.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$911.64
		1B921451 Total			$1,384.44
		1B921472			$60.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$50.13
		1B921472 Total			$110.93
		1B921474	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.49
		1B921474 Total			$61.49
		1B921475	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.35
		1B921475 Total			$103.47
		1B921476	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.66
		1B921476 Total			$62.66
		1B921477	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.58
		1B921477 Total			$74.58
		1B921497	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.48
		1B921497 Total			$371.48
		1B921510	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921510 Total			$100.70
		1B921511	BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$170.39
		1B921511 Total			$170.39
		1B921518		0	-$2.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$152.37
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$69.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$115.37
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$176.22
		1B921518 Total			$510.39
		1B921522	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$135.55
		1B921522 Total			$135.55
		1B921541	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		$60.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$22.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$41.20
		1B921541 Total			$146.96
		1B921557			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.55
		1B921557 Total			$83.15
		1B921561	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.72
		1B921561 Total			$229.72
		1B921562	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.49
		1B921562 Total			$138.06
		1B921580	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.02
		1B921580 Total			$63.02
		1B921587	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.01
		1B921587 Total			$526.90
		1B921594	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.01
		1B921594 Total			$26.01
		1B921608	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
		1B921608 Total			$526.64
		1B921627			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.81
		1B921627 Total			$83.41
		1B921628	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$88.23
		1B921628 Total			$88.23
		1B921638	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$768.26
		1B921638 Total			$768.26
		1B921639	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$123.37
		1B921639 Total			$123.37
		1B921695	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.14
		1B921695 Total			$95.16
		1B921702		0	$0.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$442.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.77
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$26.24
		1B921702 Total			$492.39
		1B921714	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$47.84
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921714 Total			$350.46
		1B921721	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.62
		1B921721 Total			$86.70
		1B921726	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.57
		1B921726 Total			$76.57
		1B921735		0	-$7.34
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.02
		1B921735 Total			$55.68
		1B921736	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.46
		1B921736 Total			$296.46
		1B921743	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$169.01
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,056.93
		1B921743 Total			$2,225.94
		1B921745	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.83
		1B921745 Total			$74.83
		1B921746	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$594.71
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$42.71
		1B921746 Total			$637.42
		1B921748			$107.20
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$735.56
		1B921748 Total			$842.76
		1B921755		0	-$229.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,545.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$123.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$409.30
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$530.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,008.20
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$416.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$119.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$439.47
			ID 1765		-$742.42
		1B921755 Total			$4,618.72
		1B921766			-$8.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.73
		1B921766 Total			$403.30
		1B921785	COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$15.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$62.78
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.83
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$85.17
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.60
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$187.69
		1B921785 Total			$415.04
		1B921806	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.51
		1B921806 Total			$88.51
		1B921813	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.16
		1B921813 Total			$73.16
		1B921815	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$170.26
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		1B921815 Total			$292.98
		1B921816	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B921816 Total			$244.11
		1B921826	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.38
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.82
		1B921826 Total			$360.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921846	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$135.87
		1B921846 Total			$135.87
		1B921847	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$264.96
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
		1B921847 Total			$301.08
		1B921850	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.06
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$40.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$456.09
		1B921850 Total			$879.87
		1B921872			-$53.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.16
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$213.54
		1B921872 Total			$233.28
		1B921886	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$438.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$144.45
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$66.16
		1B921886 Total			$648.68
		1B921892		0	-$10.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.16
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$82.88
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$193.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.74
		1B921892 Total			$426.55
		1B921907	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.53
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$43.46
		1B921907 Total			$121.99
		1B921914	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.64
		1B921914 Total			$444.64
		1B921915	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$111.99
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.57
		1B921915 Total			$440.62
		1B921916	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$87.61
		1B921916 Total			$87.61
		1B921917	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$71.97
		1B921917 Total			$71.97
		1B921919	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.10
		1B921919 Total			$75.10
		1B921925	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$196.51
		1B921925 Total			$196.51
		1B921932	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	0	$0.00
			RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		1B921932 Total		0	$0.00
		1B921933	TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO	[redacted]	$78.92
			SWITCHGEAR,DISTRIBUTION, 12.5 KA, 20 KA, 25 KV, 3 PH, 1-600 A SWITCH, 125 KV BIL, PAD MOUNT		$8,522.00
		1B921933 Total			$8,600.92
		1B921939	ADAPTER, PIN, 1-3/8 TO 1 IN		$3.89
		1B921939 Total			$3.89
		1B921941	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.34
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$179.88
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.51
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$168.63
		1B921941 Total			$481.36
		1B921947	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$136.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B921947 Total			$136.94
		1B921968	POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$757.56
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$932.30
		1B921968 Total			$1,689.86
		1B921974	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.57
		1B921974 Total			$604.58
		1B921984	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
		1B921984 Total			$415.37
		1B921986	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$421.44
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.29
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$43.15
		1B921986 Total			$812.99
		1B921993	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.14
		1B921993 Total			$95.16
		1B921998	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.43
		1B921998 Total			$300.43
		1B922007	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$404.58
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$254.78
		1B922007 Total			$674.62
		1B922012	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$94.50
		1B922012 Total			$94.50
		1B922014	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.25
		1B922014 Total			$47.25
		1B922026	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$79.12
			RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A		$2,559.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.83
		1B922026 Total			$2,762.98
		1B922032	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$99.40
		1B922032 Total			$99.40
		1B922039			-$104.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$67.71
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.18
		1B922039 Total			$0.00
		1B922045	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$421.44
		1B922045 Total			$421.44
		1B922047	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.87
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.51
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$509.58
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		$268.38
		1B922047 Total			$932.34
		1B922058	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.38
		1B922058 Total			$100.38
		1B922091	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.38
		1B922091 Total			$100.38
		1B922108	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$122.58
		1B922108 Total			$174.16
		1B922114	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$530.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922114	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$100.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.11
		1B922114 Total			$925.18
		1B922116	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$194.16
		1B922116 Total			$194.16
		1B922117	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.29
		1B922117 Total			$61.29
		1B922144	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$168.65
		1B922144 Total		0	$168.65
		1B922151	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$203.59
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$576.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$76.13
			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		$239.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$143.79
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$207.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$79.53
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.95
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.64
		1B922151 Total			$1,707.12
		1B922155	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$86.91
		1B922155 Total			$86.91
		1B922159	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$97.14
		1B922159 Total			$97.14
		1B922160	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.56
		1B922160 Total			$46.56
		1B922168	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$238.73
		1B922168 Total			$238.73
		1B922179	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$165.58
		1B922179 Total			$165.58
		1B922184	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.11
		1B922184 Total			$384.11
		1B922186	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.50
		1B922186 Total			$74.50
		1B922210	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$101.36
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$578.82
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$66.72
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$149.20
		1B922210 Total			$896.10
		1B922235	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.08
		1B922235 Total			$62.08
		1B922244	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$119.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.46
		1B922244 Total			$517.26
		1B922247			-$1.02
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$93.12
		1B922247 Total			$92.10
		1B922256	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.07
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$43.40
		1B922256 Total			$569.07
		1B922263	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$122.58
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$39.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,032.66
		1B922263 Total			$1,220.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922264	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$53.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$119.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,240.68
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$100.99
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$47.03
		1B922264 Total			$1,561.12
		1B922275	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$92.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$165.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$62.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$206.52
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$30.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.65
		1B922275 Total			$631.06
		1B922276	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$5.59
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$16.66
		1B922276 Total			$22.25
		1B922279	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.58
		1B922279 Total			$44.58
		1B922281	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.29
		1B922281 Total			$61.29
		1B922295	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$9.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$52.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$177.36
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.09
		1B922295 Total			$975.79
		1B922301	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.46
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.05
		1B922301 Total			$335.51
		1B922324	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.97
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$85.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$169.86
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		$268.38
		1B922324 Total			$607.21
		1B922329	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$274.29
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$377.32
		1B922329 Total			$731.38
		1B922340		0	-$202.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$760.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$122.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.02
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.23
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.37
		1B922340 Total			$843.12
		1B922347	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.29
		1B922347 Total			$61.29
		1B922348	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.75
		1B922348 Total			$394.75
		1B922358		0	$0.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$8.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.65
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$7.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922358	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$201.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.48
		1B922358 Total			$378.73
		1B922359	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,184.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$246.98
		1B922359 Total			$1,431.61
		1B922361	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$302.33
		1B922361 Total			$302.33
		1B922371	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,039.13
		1B922371 Total			$1,039.13
		1B922372	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		$59.66
		1B922372 Total			$86.17
		1B922373	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$26.22
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.44
		1B922373 Total			$375.21
		1B922376	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$500.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$47.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.28
		1B922376 Total			$819.56
		1B922392		0	$0.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$56.00
		1B922392 Total			$114.31
		1B922400	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.95
		1B922400 Total			$77.95
		1B922408	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.31
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$530.46
		1B922408 Total			$718.36
		1B922414	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.53
		1B922414 Total			$92.53
		1B922426	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$577.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.73
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$82.88
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$75.59
		1B922426 Total			$762.68
		1B922451	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.66
		1B922451 Total			$454.92
		1B922457	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.88
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$50.14
		1B922457 Total			$445.02
		1B922475	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.29
		1B922475 Total			$87.08
		1B922476	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.89
		1B922476 Total			$68.89
		1B922479	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.29
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$47.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922479 Total			$134.11
		1B922482	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,076.24
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.95
		1B922482 Total			$1,154.19
		1B922483	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.89
		1B922483 Total			$94.84
		1B922489	ADAPTER, PIN, 1-3/8 TO 1 IN		$3.89
		1B922489 Total			$3.89
		1B922492	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.72
		1B922492 Total			$321.72
		1B922494	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$43.48
		1B922494 Total			$43.48
		1B922508	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.66
		1B922508 Total			$59.66
		1B922532			-$23.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.08
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$46.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.74
		1B922532 Total			$428.19
		1B922552	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$99.96
		1B922552 Total			$99.96
		1B922565			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.40
		1B922565 Total			$137.40
		1B922569			-$16.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.33
		1B922569 Total			$65.65
		1B922570	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.75
		1B922570 Total			$76.75
		1B922571	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$447.14
		1B922571 Total			$447.14
		1B922599	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.89
		1B922599 Total			$68.89
		1B922600	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.89
		1B922600 Total			$68.89
		1B922631	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.80
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.82
		1B922631 Total			$333.62
		1B922603	BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$79.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$126.08
		1B922603 Total			$205.69
		1B922607	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$431.96
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$69.14
		1B922607 Total			$501.10
		1B922613	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.25
		1B922613 Total			$77.25
		1B922661		0	-$25.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.33
		1B922661 Total			$57.08
		1B922663	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.91
		1B922663 Total			$121.06
		1B922677	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.28
		1B922677 Total			$72.28
		1B922679	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922679	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$59.66
		1B922679 Total			$86.36
		1B922687	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.72
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$8.44
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$30.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$41.57
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$12.09
		1B922687 Total			$94.89
		1B922702			$91.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.58
		1B922702 Total			$164.78
		1B922699			$91.83
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$153.81
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$314.23
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$78.04
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$296.09
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$100.14
			PLATE,MOUNTING, BOLTED, FOR SPACER CABLE ANGLE BRACKET		$61.65
		1B922699 Total			$1,095.79
		1B922703	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
		1B922703 Total			$411.38
		1B922712	RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A		$5,117.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$255.40
		1B922712 Total			$5,372.92
		1B922714	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.66
		1B922714 Total			$59.66
		1B922716		0	-$85.91
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$47.13
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.51
		1B922716 Total			$49.73
		1B922733	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.10
		1B922733 Total			$105.37
		1B922735	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$733.20
		1B922735 Total			$733.20
		1B922755	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.80
		1B922755 Total			$203.80
		1B922764	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.33
		1B922764 Total			$82.33
		1B922769	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$155.47
		1B922769 Total			$155.47
		1B922785	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.87
		1B922785 Total			$198.47
		1B922788	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,205.55
		1B922788 Total			$4,205.55
		1B922789	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$189.71
		1B922789 Total			$189.71
		1B922793	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.53
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$8.41
		1B922793 Total			$95.08
		1B922795	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.19
		1B922795 Total			$411.82
		1B922798	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)	1B922798	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		1B922798 Total		0	$0.00
		1B922803		0	-$42.97
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$44.49
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,076.71
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,761.49
		1B922803 Total			$29,839.72
		1B922806	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,076.71
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,360.13
		1B922806 Total			$30,436.84
		1B922817	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.24
		1B922817 Total			$121.24
		1B922820	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$269.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,039.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$130.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$493.57
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$944.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$143.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$838.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.80
		1B922820 Total			$4,099.95
		1B922827	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$140.33
		1B922827 Total			$140.33
		1B922837	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		$59.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.38
		1B922837 Total			$186.19
		1B922845	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$58.13
		1B922845 Total			$274.98
		1B922861	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.49
		1B922861 Total			$77.49
		1B922862	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$157.66
		1B922862 Total			$157.66
		1B922867	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.50
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$430.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$98.31
		1B922867 Total			$1,235.45
		1B922879	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$124.38
		1B922879 Total			$124.38
		1B922881	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$158.16
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$613.22
		1B922881 Total			$771.38
		1B922887	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.10
		1B922887 Total			$105.37
		1B922890	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$157.06
		1B922890 Total			$157.06
		1B922893		0	-$0.01
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$30.46
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$25.57
		1B922893 Total			$56.02
		1B922906	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922906 Total		[redacted]	$79.10
		1B922911	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		$60.62
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,085.62
		1B922911 Total			$1,172.21
		1B922912	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.80
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.63
			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		$118.54
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$207.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$79.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$143.67
		1B922912 Total			$792.22
		1B922913	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.62
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$410.73
		1B922913 Total			$497.42
		1B922914	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$602.43
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.23
		1B922914 Total			$680.66
		1B922920	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$779.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.93
			ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN		$41.28
		1B922920 Total			$873.54
		1B922921	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.15
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$47.85
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$27.01
		1B922921 Total			$426.01
		1B922930	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.22
		1B922930 Total			$410.28
		1B922946		0	$383.98
		1B922946 Total		0	$383.98
		1B922947	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$744.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.45
		1B922947 Total			$795.40
		1B922950	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.56
			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		$64.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.87
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$23.72
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.02
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.00
		1B922950 Total			$586.90
		1B922963			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$84.50
		1B922963 Total			$130.10
		1B922976		0	-$78.59
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$394.88
		1B922976 Total			$316.29
		1B922978	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,110.31
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,922.19
		1B922978 Total			$30,032.50
		1B922984	ADAPTER, PIN, 1-3/8 TO 1 IN		$11.66
		1B922984 Total			$11.66
		1B923012	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$517.41
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923012 Total			$596.59
		1B923032	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.51
		1B923032 Total			$506.53
		1B923035	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$84.83
		1B923035 Total			$84.83
		1B923036	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$317.09
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$213.23
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$177.03
			CABINET KIT, PRIMARY METERING, PAD MOUNT, MGY		$971.83
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$412.14
			PAD, TOP, 93 IN LG, 80 IN W, 6 IN H, PRECAST CONCRETE, 3200 LB, W/ PRIMARY METERING		$282.99
		1B923036 Total			$2,374.31
		1B923041	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,819.97
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.18
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$43.96
		1B923041 Total			$1,943.11
		1B923046	BRACKET,ANGLE, FOR SPACER CABLE DOUBLE CIRCUITS, 15KV THRU 30 KV		$149.22
		1B923046 Total			$149.22
		1B923048	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$460.37
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$80.82
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$392.95
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$655.00
		1B923048 Total			$1,589.14
		1B923068	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$104.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$271.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.68
		1B923068 Total			$491.29
		1B923088	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
		1B923088 Total			$94.15
		1B923120	BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$180.52
		1B923120 Total			$180.52
		1B923128	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$188.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.03
		1B923128 Total			$429.07
		1B923145		0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.88
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.87
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.27
		1B923145 Total			$1,126.54
		1B923157	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,677.35
		1B923157 Total			$2,677.35
		1B923163	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.00
		1B923163 Total			$409.91
		1B923171	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.73
		1B923171 Total			$421.48
		1B923181	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.85
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$45.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923181	CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$552.25
		1B923181 Total			$814.20
		1B923198	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		1B923198 Total			$123.92
		1B923200		0	-$157.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.85
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$181.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.68
		1B923200 Total			$355.82
		1B923202	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.28
		1B923202 Total			$72.28
		1B923232	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$98.88
		1B923232 Total			$98.88
		1B923233	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$116.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.84
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$255.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$339.72
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$214.96
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU	0	$0.00
		1B923233 Total			$989.70
		1B923256	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		$71.45
		1B923256 Total			$97.96
		1B923274	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$25.08
		1B923274 Total			$25.08
		1B923278	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.75
		1B923278 Total			$394.75
		1B923284	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
		1B923284 Total			$67.93
		1B923286			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.17
		1B923286 Total			$172.17
		1B923300	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.66
		1B923300 Total			$389.66
		1B923310	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
		1B923310 Total			$71.45
		1B923328			$38.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.70
		1B923328 Total			$68.70
		1B923334	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.97
		1B923334 Total			$410.02
		1B923338	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$1,357.82
		1B923338 Total			$1,410.75
		1B923343	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,646.31
		1B923343 Total			$2,646.31
		1B923354	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
		1B923354 Total			$94.15
		1B923357	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$120.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923357	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$77.59
		1B923357 Total			$777.66
		1B923363	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$500.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.68
		1B923363 Total			$615.05
		1B923366		0	-$96.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$108.46
		1B923366 Total			$81.46
		1B923382	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.59
		1B923382 Total			$671.27
		1B923384	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
		1B923384 Total			$67.93
		1B923387	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$733.71
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$65.41
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$256.35
		1B923387 Total			$1,055.47
		1B923391	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
		1B923391 Total			$67.93
		1B923392	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
		1B923392 Total			$67.93
		1B923402	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$241.25
		1B923402 Total			$241.25
		1B923466	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.66
			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		$71.13
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$49.35
		1B923466 Total			$536.65
		1B923484			$121.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$96.20
		1B923484 Total			$217.80
		1B923493	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$789.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.26
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$36.39
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$113.06
		1B923493 Total			$1,134.22
		1B923506	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.66
		1B923506 Total			$389.66
		1B923510			-$346.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$346.81
		1B923510 Total			$0.00
		1B923516	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$133.10
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.54
		1B923516 Total			$428.64
		1B923532	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		1B923532 Total		0	$0.00
		1B923550	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.93
		1B923550 Total			$67.93
		1B923552	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.29
		1B923552 Total			$104.29
		1B923568	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$85.54
		1B923568 Total			$85.54
		1B923571	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,168.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923571 Total		[redacted]	$1,248.38
		1B923585	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.13
		1B923585 Total			$71.13
		1B923603	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.54
		1B923603 Total			$45.54
		1B923611	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$85.01
		1B923611 Total			$85.01
		1B923641	ADAPTER, PIN, 1-3/8 TO 1 IN		$3.77
		1B923641 Total			$3.77
		1B923644	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
		1B923644 Total			$67.93
		1B923645	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
		1B923645 Total			$67.93
		1B923646	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.29
		1B923646 Total			$104.29
		1B923647	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$271.74
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$415.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.59
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.88
		1B923647 Total			$1,326.10
		1B923653	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$72.76
		1B923653 Total			$72.76
		1B923654			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$36.38
		1B923654 Total			$81.98
		1B923659	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$165.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		1B923659 Total			$284.11
		1B923674			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.63
		1B923674 Total			$136.63
		1B923680	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.64
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$618.09
		1B923680 Total			$644.73
		1B923685	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$321.05
		1B923685 Total			$721.01
		1B923686	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$760.55
		1B923686 Total			$760.55
		1B923734	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$198.61
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$46.55
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H		$135.58
		1B923734 Total			$575.80
		1B923801	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$346.81
		1B923801 Total			$346.81
		1B923803	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
		1B923803 Total			$71.45
		1B923814	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.97
		1B923814 Total			$397.45
		1B923830	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.68
		1B923830 Total			$45.68
		1G420009	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$168.67
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	-$1.84
		1G420009 Total		[redacted]	$166.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]ity	Sum of Amount
Material	(blank)	1N322084	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.14
		1N322084 Total		[redacted]	$95.03
		1N420186	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$102.62
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	-$110.84
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 70 W, W/ SEMI-CUTOFF, TYPE II	[redacted]	-$70.19
		1N420186 Total		[redacted]	-$78.41
		1N420467		0	$128.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$12.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$33.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$121.16
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU	[redacted]	$65.69
		1N420467 Total		[redacted]	$361.05
		1N420686		[redacted]	-$0.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$56.13
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$127.64
		1N420686 Total		[redacted]	$182.95
		1N421031	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$57.70
		1N421031 Total		[redacted]	$57.70
		1N421380	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$63.73
		1N421380 Total		[redacted]	$140.05
		1N421509	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$63.73
		1N421509 Total		[redacted]	$140.05
		1N421589	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.22
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$63.86
		1N421589 Total		[redacted]	$134.08
		1N421972	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$148.64
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$75.99
		1N421972 Total		[redacted]	$224.63
		1N422376	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,198.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$27.25
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$209.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$63.73
		1N422376 Total		[redacted]	$1,601.53
		1N520297	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$131.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$516.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$6.49
		1N520297 Total		[redacted]	$654.05
		1N520343	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$256.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.89
		1N520343 Total		[redacted]	$294.52
		1N520483	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.98
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.15
		1N520483 Total		[redacted]	$434.13
		1N520649	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.22
		1N520649 Total		[redacted]	$70.22
		1N520714	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,150.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$184.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$520.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$54.51
		1N520714 Total		[redacted]	$1,992.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N520810	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$368.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.53
		1N520810 Total			$655.19
		1N521101	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.78
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.56
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.44
		1N521101 Total			$388.78
		1N521568	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.82
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.74
		1N521568 Total			$427.56
		1N521914	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.97
		1N521914 Total			$405.62
		1N522331	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$561.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.98
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$436.61
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$71.11
		1N522331 Total			$1,122.64
		1N620101		0	-$0.73
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	[redacted]	$127.50
		1N620101 Total			$126.77
		1N620134	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
		1N620134 Total			$97.11
		1N620152	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,463.67
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$35.24
		1N620152 Total			$1,498.91
		1N621028	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,011.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$155.64
		1N621028 Total			$1,166.88
		1N720602	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.27
		1N720602 Total			$134.27
		1N720943	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.42
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$180.86
		1N720943 Total			$257.28
		1N721430	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$136.55
		1N721430 Total			-$136.55
		1N821380		0	$0.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$339.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.34
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.76
		1N821380 Total			$424.32
		1N821517	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.32
		1N821517 Total			$74.32
		1N821900	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.91
		1N821900 Total			$376.91
		1N920005	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.90
		1N920005 Total			$74.90
		1N920006			$102.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$89.21
		1N920006 Total			$191.81
		1N920007	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$82.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N920007 Total			$82.60
		1N920017	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.90
		1N920017 Total			$74.90
		1N920018	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$110.06
		1N920018 Total			$210.66
		1N920023	ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$23.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$460.90
		1N920023 Total			$484.41
		1N920038	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$0.18
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.90
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$14.42
		1N920038 Total			$16.50
		1N920042	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, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$364.16
		1N920042 Total			$3,171.02
		1N920044	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, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$364.16
		1N920044 Total			$3,171.02
		1N920071	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$82.60
		1N920071 Total			$82.60
		1N920082	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.90
		1N920082 Total			$74.90
		1N920092	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.85
		1N920092 Total			$77.85
		1N920095	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$735.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.92
		1N920095 Total			$789.24
		1N920134	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$87.19
		1N920134 Total			$87.19
		1N920148	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.96
		1N920148 Total			$75.96
		1N920188	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.90
		1N920188 Total			$74.90
		1N920189	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.32
		1N920189 Total			$76.32
		1N920194	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.42
		1N920194 Total			$93.42
		1N920201			-$2.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$329.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.83
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.43
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$628.99
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$114.68
		1N920201 Total			$1,172.77
		1N920211			$22.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.18
		1N920211 Total			$500.67
		1N920214		0	-$0.19
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$69.69
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$138.34
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$139.42
		1N920214 Total			$347.26
		1N920218	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920218 Total		[redacted]	$49.56
		1N920241	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,840.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$382.38
		1N920241 Total			$3,222.93
		1N920246	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$224.69
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.96
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$113.50
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$56.14
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$101.28
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,825.51
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.64
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$191.19
		1N920246 Total			$2,860.33
		1N920250		0	$1.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.50
			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		$37.50
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$286.24
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$34.35
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$667.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$589.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.31
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$893.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$495.16
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$227.38
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$134.88
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$85.07
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$386.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.48
		1N920250 Total			$4,159.06
		1N920251	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.74
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$197.82
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$599.41
			ADAPTER, PIN, 1-3/8 TO 1 IN		$15.50
		1N920251 Total			$1,019.07
		1N920256	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.52
		1N920256 Total			$383.52
		1N920261	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$82.60
		1N920261 Total			$82.60
		1N920285	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.77
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$287.19
		1N920285 Total			$360.96
		1N920289	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.01
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$173.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$119.89
		1N920289 Total			$574.72
		1N920293	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.32
		1N920293 Total			$76.32
		1N920294	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$739.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920294	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$52.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.01
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$23.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$67.77
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.46
		1N920294 Total			$1,263.45
		1N920296	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$439.84
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$48.69
		1N920296 Total			$504.46
		1N920304	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.96
		1N920304 Total			$126.80
		1N920305	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.91
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$293.96
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$42.37
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$40.76
		1N920305 Total			$754.00
		1N920317	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$146.57
		1N920317 Total			$146.57
		1N920320	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$82.60
		1N920320 Total			$82.60
		1N920322	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.32
		1N920322 Total			$74.32
		1N920333			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.22
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$716.94
		1N920333 Total			$760.36
		1N920341			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$82.60
		1N920341 Total			$177.60
		1N920344	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$327.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$190.66
		1N920344 Total			$518.59
		1N920345	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$183.21
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$83.26
		1N920345 Total			$367.09
		1N920346		0	-$180.94
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$392.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$569.76
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$152.25
			STRIPPER,WIRE, CABLE, MID-SPAN, HOT-LINE, 150 MIL		$327.99
		1N920346 Total			$1,261.82
		1N920347	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.74
		1N920347 Total			$276.74
		1N920360		0	-$59.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$511.51
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$37.85
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$68.92
		1N920360 Total			$558.86
		1N920363	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.32
		1N920363 Total			$74.32
		1N920367	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920367	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.56
		1N920367 Total			$533.85
		1N920382	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.98
		1N920382 Total			$77.98
		1N920390	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.49
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$164.06
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$75.47
		1N920390 Total			$715.02
		1N920397		0	-$28.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$373.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.88
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$61.74
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$31.77
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$555.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$28.87
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$72.21
		1N920397 Total			$1,306.13
		1N920432	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.05
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$116.37
		1N920432 Total			$1,375.26
		1N920434	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.77
		1N920434 Total			$73.77
		1N920436	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1.15
		1N920436 Total			$1.15
		1N920444			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$82.60
		1N920444 Total			$177.60
		1N920447			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$82.60
		1N920447 Total			$177.60
		1N920459	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.96
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$553.48
		1N920459 Total			$580.44
		1N920492	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
		1N920492 Total			$464.01
		1N920498	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.05
		1N920498 Total			$77.05
		1N920504	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.49
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$281.37
		1N920504 Total			$307.86
		1N920524			-$5.08
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	[redacted]	$16.03
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$56.09
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$79.72
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$80.71
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$127.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920524	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$39.72
		1N920524 Total			$394.30
		1N920536	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$130.13
		1N920536 Total			$197.27
		1N920556	BASE,MOUNTING, STREETLIGHT, STANDARD, PRECAST CONCRETE, SPEC B159		$760.97
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ TWIN BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR G		$878.86
		1N920556 Total			$1,639.83
		1N920568		0	$1.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,047.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.59
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$34.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$102.41
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$22.50
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.45
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$90.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.73
			ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN		$55.89
		1N920568 Total			$2,064.84
		1N920584	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.88
		1N920584 Total			$61.88
		1N920588	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$400.40
			INSULATOR, SUSPENSION, DEADEND, 34.5 KV, 23 IN LG, 378 KV BIL, POLYMER		$203.99
		1N920588 Total			$809.85
		1N920589			$50.61
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$140.58
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$41.51
			ANCHOR,ROD, EXTENSION, 1-1/2 X 1-1/2 X 60 IN, W/ COUPLING, SWAMP		$27.68
			ANCHOR,SCREW, DOUBLE HELIX, #10-12, 6000 FT/LB TORQUE RATING, W/ TWINEYE GUY ADAPTER, POWER INSTALLE		$73.24
			ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN		$36.17
		1N920589 Total			$369.79
		1N920595	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$181.82
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$793.90
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$128.64
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$128.76
		1N920595 Total			$1,233.12
		1N920605	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$134.64
		1N920605 Total			$134.64
		1N920606	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$136.45
		1N920606 Total			$136.45
		1N920632	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.14
		1N920632 Total			$67.14
		1N920639	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.14
			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, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$76.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$41.88
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.74
		1N920639 Total			$571.86
		1N920647	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$80.93
		1N920647 Total			$80.93
		1N920648	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.41
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,895.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920648 Total			$7,096.92
		1N920651	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.60
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$201.62
		1N920651 Total			$1,447.47
		1N920673	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$706.83
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.98
		1N920673 Total			$784.81
		1N920674	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.98
		1N920674 Total			$69.98
		1N920676	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.88
		1N920676 Total			$61.88
		1N920687		0	-$38.88
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.44
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,821.16
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$130.93
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,920.32
		1N920687 Total			$29,866.97
		1N920688		0	$0.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.63
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$51.92
		1N920688 Total			$253.53
		1N920693	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$80.93
		1N920693 Total			$80.93
		1N920705	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.27
		1N920705 Total			$134.27
		1N920708	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.42
		1N920708 Total			$76.42
		1N920709	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		$67.14
		1N920709 Total			$93.18
		1N920713	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.37
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$990.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	-$1.71
		1N920713 Total			$1,112.49
		1N920716	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.14
		1N920716 Total			$67.14
		1N920717	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$80.93
		1N920717 Total			$80.93
		1N920720	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$80.93
		1N920720 Total			$80.93
		1N920734	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$798.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.41
		1N920734 Total			$1,000.27
		1N920740	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,736.45
			COUPLING,PIPE, 7 FT CONTROL PIPE GUIDE COUPLING		$101.50
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$375.55
		1N920740 Total			$3,223.21
		1N920741	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$132.84
		1N920741 Total			$132.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920745	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$396.04
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.37
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$129.23
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$139.91
		1N920745 Total			$731.55
		1N920747	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$152.72
		1N920747 Total			$152.72
		1N920754		0	-$0.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$85.06
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$767.78
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$84.43
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$132.28
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$84.92
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		$232.30
		1N920754 Total			$1,386.76
		1N920764	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,106.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.98
		1N920764 Total			$1,257.03
		1N920769	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$39.65
		1N920769 Total			$39.65
		1N920774	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$30.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$18.89
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$60.38
		1N920774 Total			$48.55
		1N920776	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.42
		1N920776 Total			$76.42
		1N920784	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.53
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$117.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$182.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.61
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$481.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.60
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$76.19
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$46.37
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$188.85
		1N920784 Total			$1,290.87
		1N920791	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$79.05
		1N920791 Total			$79.05
		1N920809	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.12
		1N920809 Total			$285.55
		1N920822	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$360.71
		1N920822 Total			$360.71
		1N920831	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$31.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$182.82
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$721.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$214.58
		1N920831 Total			$1,150.45
		1N920833		0	-$54.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$201.41
		1N920833 Total			$146.78
		1N920834	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.25
		1N920834 Total			$78.25
		1N920835	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920835 Total		[redacted]	$102.22
		1N920842	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$715.41
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$35.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.49
			ANCHOR,ROD, 1 IN DIA , 10 FT LG, STEEL, GALV, FOR TRIPLE STRAND EYE NUT		$42.95
		1N920842 Total			$820.09
		1N920863	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.89
		1N920863 Total			$93.89
		1N920868		0	-$0.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$4.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$11.08
		1N920868 Total		0	$15.13
		1N920869	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.42
		1N920869 Total			$76.42
		1N920881	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.30
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,682.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,326.65
		1N920881 Total			$9,025.95
		1N920882	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$1.91
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$422.65
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$253.82
		1N920882 Total			$736.29
		1N920893	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.42
		1N920893 Total			$102.22
		1N920903			$106.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$175.26
		1N920903 Total			$281.66
		1N920914	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.89
		1N920914 Total			$487.89
		1N920915	CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$811.28
		1N920915 Total			$811.28
		1N920919	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$340.89
		1N920919 Total			$340.89
		1N920920	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.89
		1N920920 Total			$93.89
		1N920921	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
		1N920921 Total			$69.37
		1N920931	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.25
		1N920931 Total			$78.25
		1N920932			-$0.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$237.67
		1N920932 Total			$237.63
		1N920934	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$87.63
		1N920934 Total			$87.63
		1N920940	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$35.24
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$59.00
		1N920940 Total			$570.27
		1N920943			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.89
		1N920943 Total			$207.89
		1N920945	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N920945 Total		[redacted]	$69.37
		1N920960	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.25
		1N920960 Total			$78.25
		1N920964	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.65
			ANCHOR,SCREW, TRIPLE HELIX, TWIN EYE FITTING, 10-12-14 IN, FOR TRANSMISSION USE		$181.67
		1N920964 Total			$478.32
		1N920978	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$155.19
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$29.12
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$100.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$129.94
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.19
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$4,642.70
		1N920978 Total			$5,079.68
		1N920983			$98.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$81.37
		1N920983 Total			$180.17
		1N920984	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$153.66
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$95.21
		1N920984 Total			$248.87
		1N921002	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$343.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$29.68
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$38.06
		1N921002 Total			$411.56
		1N921007	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$49.64
		1N921007 Total			$49.64
		1N921013	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.42
		1N921013 Total			$76.42
		1N921022	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.49
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.65
		1N921022 Total			$323.14
		1N921028	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.84
		1N921028 Total			$152.84
		1N921032	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$127.72
		1N921032 Total			$127.72
		1N921046	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$75.47
		1N921046 Total			$75.47
		1N921049			-$102.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$357.77
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$35.24
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.01
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.23
			ANCHOR,ROD, 1 IN DIA , 10 FT LG, STEEL, GALV, FOR TRIPLE STRAND EYE NUT		$42.95
		1N921049 Total			$544.60
		1N921060		0	$0.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$269.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$19.01
			ANCHOR,ROD, EXTENSION, 1-1/2 X 1-1/2 X 60 IN, W/ COUPLING, SWAMP		$30.95
			ANCHOR,SCREW, DOUBLE HELIX, #10-12, 6000 FT/LB TORQUE RATING, W/ TWINEYE GUY ADAPTER, POWER INSTALLE		$79.63
		1N921060 Total			$399.41
		1N921067			$73.27
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$8.79
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$28.03
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$303.94
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$43.15
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.58
		1N921067 Total			$516.76
		1N921079	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$81.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N921079 Total		[redacted]	$81.37
		1N921085	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
		1N921085 Total			$70.22
		1N921086	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.89
		1N921086 Total			$487.89
		1N921087	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.56
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$303.47
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$198.31
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$928.63
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$209.99
		1N921087 Total			$1,992.24
		1N921090			$76.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$118.23
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$294.45
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.60
		1N921090 Total			$577.77
		1N921091			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.25
		1N921091 Total			$173.25
		1N921100	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$81.37
		1N921100 Total			$81.37
		1N921110	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$35.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$357.11
			ANCHOR,ROD, 1 IN DIA , 10 FT LG, STEEL, GALV, FOR TRIPLE STRAND EYE NUT		$42.95
		1N921110 Total			$435.30
		1N921114	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.89
		1N921114 Total			$77.89
		1N921118		0	-$0.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$15.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$0.69
		1N921118 Total			$15.74
		1N921140	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$1,151.46
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$1,502.67
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$556.46
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 MCM, 6 WAY W/ 21 IN PIGTAILS, COMPRESSION, CU		$2,185.61
			CONNECTOR,ELECTRICAL, CRAB, BARE, 4/0-8W, 500-4W, COMPRESSION, CU		$242.40
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 6 WAY, COMPRESSION, INSULATED, CU		$168.71
		1N921140 Total			$5,807.31
		1N921148	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
		1N921148 Total			$97.26
		1N921157	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$396.42
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$46.85
		1N921157 Total			$459.20
		1N921159	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$180.70
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.12
		1N921159 Total			$255.82
		1N921168	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.14
		1N921168 Total			$77.14
		1N921185	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N921185 Total			$97.27
		1N921192	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$251.63
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.10
		1N921192 Total			$289.66
		1N921196	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$183.43
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.57
		1N921196 Total			$372.89
		1N921249	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.44
		1N921249 Total			$140.44
		1N921313			$102.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$83.31
		1N921313 Total			$185.91
		1N921317			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.14
		1N921317 Total			$172.14
		1N921324	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,518.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$188.90
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$161.41
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$655.08
		1N921324 Total			$2,718.46
		1N921338	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.44
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$19.48
		1N921338 Total			$213.26
		1N921340	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.71
		1N921340 Total			$61.71
		1N921346	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.49
		1N921346 Total			$514.38
		1N921366	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$57.73
		1N921366 Total			$589.96
		1N921382	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.14
		1N921382 Total			$77.14
		1N921387	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
		1N921387 Total			$70.22
		1N921389	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.13
		1N921389 Total			$77.13
		1N921406	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.13
		1N921406 Total			$77.13
		1N921421	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$97.78
		1N921421 Total			$97.78
		1N921422	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.11
		1N921422 Total			$61.11
		1N921431	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.35
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$280.57
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.90
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$70.46
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$414.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N921431 Total		[redacted]	$1,107.55
		1N921435	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.39
		1N921435 Total			$76.39
		1N921437			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.39
		1N921437 Total			$171.39
		1N921440	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$57.73
		1N921440 Total			$57.73
		1N921441	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
		1N921441 Total			$70.22
		1N921443	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$426.18
		1N921443 Total			$426.18
		1N921462			$98.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$79.44
		1N921462 Total			$178.24
		1N921476	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.32
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$8.26
			POLE, SYP, 40 FT, CL 2, CCA		$325.08
		1N921476 Total			$731.27
		1N921490	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.76
		1N921490 Total			$72.76
		1N921508	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.15
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$255.30
		1N921508 Total			$325.45
		1N921519	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$136.89
		1N921519 Total			$136.89
		1N921537	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.65
		1N921537 Total			$379.65
		1N921541	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
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	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
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		1N921541 Total		0	$0.00
		1N921581		0	-$1,027.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$37.22
			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		$119.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$365.64
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$721.73
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.60
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$548.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.59
		1N921581 Total			$1,017.19
		1N921595	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$91.67
		1N921595 Total			$91.67
		1S520162	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.21
		1S520162 Total			$127.42
		1S721094	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.08
		1S721094 Total			$433.65
		1S721512			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S721512 Total			$137.02
		1S820101	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.81
		1S820101 Total			$71.81
		1S821084	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.68
		1S821084 Total			$78.68
		1S821754	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$758.17
		1S821754 Total			$758.17
		1S821768	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$12.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$5.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$66.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$196.44
		1S821768 Total			$280.59
		1S821829	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$788.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.63
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$130.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$62.60
		1S821829 Total			$1,177.63
		1S822126	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		$73.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
		1S822126 Total			$531.40
		1S822128	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$47.51
		1S822128 Total			$600.21
		1S822270	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$768.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.15
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$101.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.21
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS	0	$0.06
		1S822270 Total			$1,136.46
		1S822416			$53.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.73
		1S822416 Total			$98.93
		1S822445	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.40
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$179.85
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,300.68
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$57.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$219.30
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$118.80
		1S822445 Total			$2,110.02
		1S822499	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		$21.36
		1S822499 Total			$37.86
		1S822542	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		$21.12
		1S822542 Total			$37.62
		1S920001	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.96
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.23
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$979.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.34
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$61.84
		1S920001 Total			$1,448.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S920010	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$62.87
		1S920010 Total			$62.87
		1S920011	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		$77.60
		1S920011 Total			$103.03
		1S920012	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$303.37
		1S920012 Total			$303.37
		1S920019	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$51.90
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$248.46
		1S920019 Total			$300.36
		1S920033	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$117.02
		1S920033 Total			$117.02
		1S920050	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.24
		1S920050 Total			$292.24
		1S920089	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		1S920089 Total			$167.64
		1S920090	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$294.83
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	-$2.86
		1S920090 Total		[redacted]	$291.97
		1S920092	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		$80.86
		1S920092 Total			$106.29
		1S920116	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$0.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$173.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$112.79
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$83.70
		1S920116 Total			$369.81
		1S920119			$49.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$42.95
		1S920119 Total			$92.35
		1S920121	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.60
		1S920121 Total			$77.60
		1S920122			-$52.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.08
			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		$22.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.32
		1S920122 Total			$128.35
		1S920130			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$65.33
		1S920130 Total			$141.33
		1S920154			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.00
		1S920154 Total			$106.00
		1S920155	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.81
		1S920155 Total			$71.81
		1S920159			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$65.33
		1S920159 Total			$141.33
		1S920164	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		$23.85
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$404.87
		1S920164 Total			$445.22
		1S920165	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		$21.52
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$50.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S920165 Total		[redacted]	$88.24
		1S920206	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.09
		1S920206 Total			$106.11
		1S920254	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$471.32
		1S920254 Total			$550.00
		1S920267	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.18
		1S920267 Total			$212.21
		1S920268			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.66
		1S920268 Total			$140.66
		1S920294			$53.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.73
		1S920294 Total			$98.93
		1S920297	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$298.44
		1S920297 Total			$298.44
		1S920299	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,193.43
		1S920299 Total			$21,193.43
		1S920312	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.53
		1S920312 Total			$773.40
		1S920313	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$242.17
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.96
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.81
			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, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$691.80
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.41
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$61.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$184.98
		1S920313 Total			$1,459.86
		1S920322	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.96
		1S920322 Total			$75.96
		1S920327		0	$103.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.62
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$48.78
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$333.71
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$150.81
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$25.95
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$534.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$78.59
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$110.94
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$284.79
		1S920327 Total			$2,267.70
		1S920328	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.94
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.95
		1S920328 Total			$316.89
		1S920345		0	$504.76
		1S920345 Total		0	$504.76
		1S920353		[redacted]	$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$80.82
		1S920353 Total			$175.82
		1S920362	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S920362	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.45
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$482.91
		1S920362 Total			$521.86
		1S920363		0	$1.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.78
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$309.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$120.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$190.93
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$83.64
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.38
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$191.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.74
		1S920363 Total			$1,096.02
		1S920364	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.94
		1S920364 Total			$105.64
		1S920365	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.31
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.21
		1S920365 Total			$104.52
		1S920379	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$116.38
		1S920379 Total			$116.38
		1S920380	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$314.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.18
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$171.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,266.03
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$1,146.96
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$801.54
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$68.27
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H		$110.49
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		$203.05
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE		$1,239.93
		1S920380 Total			$5,382.07
		1S920396	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$85.27
		1S920396 Total			$85.27
		1S920405	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		$20.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$370.89
		1S920405 Total			$408.17
		1S920408			$0.04
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	[redacted]	$8.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.31
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.77
		1S920408 Total			$183.08
		1S920409			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$80.82
		1S920409 Total			$175.82
		1S920410	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$73.84
		1S920410 Total			$73.84
		1S920411	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.44
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$0.14
		1S920411 Total			$53.58
		1S920413			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$80.82
		1S920413 Total			$175.82
		1S920429		0	$777.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S920429	BASE,MOUNTING, STREETLIGHT, STANDARD, PRECAST CONCRETE, SPEC B159	[redacted]	-$401.09
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$631.10
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.27
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ TWIN BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR G		$996.78
		1S920429 Total			$2,414.15
		1S920434	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.19
		1S920434 Total			$79.19
		1S920449			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.49
		1S920449 Total			$105.49
		1S920470	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$107.21
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$4.94
		1S920470 Total		[redacted]	$112.15
		1S920483			$83.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$71.21
		1S920483 Total			$154.81
		1S920489	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.66
		1S920489 Total			$63.66
		1S920495			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$38.70
		1S920495 Total			$84.30
		1S920497	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		$20.78
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$14.80
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$461.18
		1S920497 Total			$513.26
		1S920503	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.44
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$197.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		1S920503 Total			$709.84
		1S920510	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$36.24
		1S920510 Total			$36.24
		1S920512	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 15 KV, EPR INSULATED, JACKETED, AL	0	$0.00
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/C, #4 TO 4/0 PILC TO #2 TO 4/0 SOLID DIELECTRIC, 15 K	[redacted]	$1,598.54
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$19.03
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$145.63
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$709.93
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725	0	$0.00
		1S920512 Total		[redacted]	$2,473.13
		1S920531	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$104.56
		1S920531 Total			$104.56
		1S920533			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$96.98
		1S920533 Total			$210.98
		1S920542	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$49.49
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.54
		1S920542 Total			$346.03
		1S920546	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.35
		1S920546 Total			$161.50
		1S920556	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		$78.68
		1S920556 Total			$104.58
		1S920559	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$2,561.55
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$217.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S920559 Total			$2,779.01
		1S920563	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,904.56
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,047.37
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,193.43
		1S920563 Total			$32,145.36
		1S920575		0	-$27.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.14
		1S920575 Total			$0.00
		1S920579	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.38
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$129.31
		1S920579 Total			$573.74
		1S920584			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$80.82
		1S920584 Total			$175.82
		1S920590	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.32
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.54
		1S920590 Total			$323.86
		1S920594		0	$97.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.16
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$692.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$2,140.77
		1S920594 Total			$3,069.71
		1S920595	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.68
		1S920595 Total			$490.19
		1S920596		0	-$10.48
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	0	$19.91
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$38.96
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	-$0.31
		1S920596 Total			$48.08
		1S920600	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.36
		1S920600 Total			$157.36
		1S920601	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.68
		1S920601 Total			$104.82
		1S920603	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.76
		1S920603 Total			$146.76
		1S920608	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$193.55
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$5,243.95
		1S920608 Total			$5,437.50
		1S920621	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$95.48
		1S920621 Total			$95.48
		1S920626	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.68
		1S920626 Total			$78.68
		1S920627	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.50
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.22
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$43.82
		1S920627 Total			$148.54
		1S920659	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.38
		1S920659 Total			$73.38
		1S920666	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.54
		1S920666 Total			$296.54
		1S920669	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S920669	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		1S920669 Total			$609.99
		1S920679	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.12
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$341.07
			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		$21.12
		1S920679 Total			$378.81
		1S920684	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$91.16
		1S920684 Total			$91.16
		1S920686	COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$18.04
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.21
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$320.62
		1S920686 Total			$381.87
		1S920695	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$136.74
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$0.00
		1S920695 Total		[redacted]	$136.74
		1S920705		0	-$152.42
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN	[redacted]	$160.85
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$740.95
			SPLICE,ELECTRICAL, TRANSITIONAL, 1/C, 500 TO 750 PILC TO 500 TO 750 POLY /SOLID DIELECTRIC, STRAIGHT		$1,203.78
			SPLICE,ELECTRICAL, HIGH VOLTAGE/TAPERED SLEEVE, 700 TO 500 COMPACT ROUND KR, KS/STR, 5 IN LG, COMPRE		$132.72
			CABLE, INSULATED, UG, 3-1/C, 700 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU		$6,938.13
		1S920705 Total			$9,024.01
		1S920708			$38.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$32.25
		1S920708 Total			$70.25
		1S920714			$106.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$90.29
		1S920714 Total			$196.69
		1S920726	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.77
		1S920726 Total			$255.77
		1S920731	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$213.67
		1S920731 Total			$213.67
		1S920738	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.93
		1S920738 Total			$97.76
		1S920749	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		1S920749 Total			$419.69
		1S920750	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$593.07
		1S920750 Total			$593.07
		1S920768			$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$20.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$55.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$9.23
			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		$29.10
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.28
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$16.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$61.50
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$48.74
		1S920768 Total			$269.74
		1S920778			$64.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$54.82
		1S920778 Total			$119.42
		1S920780	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S920780	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.12
		1S920780 Total			$293.39
		1S920790	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.32
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$601.41
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.47
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,177.06
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,641.72
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, LOADBUSTER HOOKS, 200 KV BIL , 477 ACSR (18/1),		$2,237.97
			SWITCHGEAR,DISTRIBUTION, MANUAL, 12.5 KA SYM, 38 KV, 2-600 A (2) VACUUM SWITCH, 150 KV BIL, 4 WAY, P	0	$0.00
		1S920790 Total		[redacted]	$33,171.95
		1S920792	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.22
		1S920792 Total			$476.57
		1S920803	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.20
			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		$37.75
			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		$21.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.04
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$415.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.73
		1S920803 Total			$737.64
		1S920806	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$53.93
			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		$21.12
		1S920806 Total			$91.55
		1S920812			$38.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.66
		1S920812 Total			$101.66
		1S920816	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.81
		1S920816 Total			$97.41
		1S920826	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.81
		1S920826 Total			$71.81
		1S920840	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.94
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.54
		1S920840 Total			$323.48
		1S920850		0	$630.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$166.56
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$29.01
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$91.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$317.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$148.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.92
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,571.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$52.35
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$23.90
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$17.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$151.66
		1S920850 Total			$3,276.93
		1S920858	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.66
		1S920858 Total			$63.66
		1S920860	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$187.79
		1S920860 Total			$187.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S920862	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$255.77
			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		$21.12
		1S920862 Total			$293.39
		1S920866			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$79.57
		1S920866 Total			$174.57
		1S920880	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.94
			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		$21.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$219.30
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$130.81
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.99
		1S920880 Total			$1,042.76
		1S920881	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$758.17
		1S920881 Total			$758.17
		1S920882	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.94
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		1S920882 Total			$421.15
		1S920883	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.81
		1S920883 Total			$71.81
		1S920900	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.50
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$71.64
		1S920900 Total			$133.14
		1S920901	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$48.44
		1S920901 Total			$48.44
		1S920902	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.81
			BAG,LINER, DRUM, 37 X 40 IN, 10 MIL THK, POLY, 55 GAL, W/ ROUND BOTTOM, FOR PCB CLEAN-UP		$12.15
		1S920902 Total			$83.96
		1S920925	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.08
		1S920925 Total			$189.02
		1S920930	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$109.13
			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		$21.37
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.68
			CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$0.00
		1S920930 Total			$774.61
		1S920931	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$1,691.20
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 700 FT REEL		$7,605.03
		1S920931 Total			$9,296.23
		1S920935	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$426.28
			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		$21.12
		1S920935 Total			$463.90
		1S920955		0	-$0.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.05
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$97.12
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$187.72
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$22.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S920955 Total			$366.57
		1S920974			$49.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$41.38
		1S920974 Total			$90.78
		1S920994			$133.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$111.40
		1S920994 Total			$244.40
		1S921006			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$95.48
		1S921006 Total			$209.48
		1S921007	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.94
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$758.17
		1S921007 Total			$785.11
		1S921013	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$10,903.34
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$2,965.65
		1S921013 Total			$13,868.99
		1S921024	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.75
		1S921024 Total			$68.75
		1S921034		0	$2.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.94
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$97.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$185.88
			RECLOSER, OIL, TYPE: L, 14.4 KV, 280 A CONTINUOUS, COIL: 140 A TRIP, 4 KA, 1 PH, HYDRAULIC, DELAYED		$8,118.40
		1S921034 Total			$8,513.01
		1S921044	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$461.15
		1S921044 Total			$461.15
		1S921048	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.08
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$126.64
		1S921048 Total			$263.72
		1S921049	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.57
		1S921049 Total			$373.57
		1S921057			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.74
		1S921057 Total			$104.74
		1S921063		0	$154.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.36
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$51.03
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$62.02
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$104.83
		1S921063 Total			$435.78
		1S921073			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$38.19
		1S921073 Total			$83.79
		1S921097	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	-$5.57
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$527.10
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.73
		1S921097 Total			$599.26
		1S921101	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$172.08
			JP MORGAN CHASE BANK		$50.96
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$272.67
			RECLOSER, VACUUM, TYPE: V4L, 14.4 KV, 280 A CONTINUOUS, 140 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA		$9,805.61
		1S921101 Total			$10,301.32
		1S921126			$49.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$41.38
		1S921126 Total			$90.78
		1S921127	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921127 Total		[redacted]	$394.21
		1S921149	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$189.63
		1S921149 Total		[redacted]	$189.63
		1S921153	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$391.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$129.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$239.16
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$50.45
		1S921153 Total		[redacted]	$810.19
		1S921163	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$35.90
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$305.74
		1S921163 Total		[redacted]	$341.64
		1S921164	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$184.03
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$64.99
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	[redacted]	$1,101.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$189.63
		1S921164 Total		[redacted]	$1,720.31
		1S921177	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.54
		1S921177 Total		[redacted]	$94.42
		1S921196	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.54
		1S921196 Total		[redacted]	$68.54
		1S921199	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.54
		1S921199 Total		[redacted]	$94.42
		1S921204		0	$0.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$349.49
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2	[redacted]	$53.06
		1S921204 Total		[redacted]	$402.63
		1S921235	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.81
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	[redacted]	$125.55
		1S921235 Total		[redacted]	$163.86
		1S921250		[redacted]	$60.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$50.66
		1S921250 Total		[redacted]	$111.46
		1S921259	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.94
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$289.95
		1S921259 Total		[redacted]	$316.89
		1S921268		[redacted]	$60.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$50.66
		1S921268 Total		[redacted]	$111.46
		1S921270	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$395.26
		1S921270 Total		[redacted]	$395.26
		1S921276	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.99
		1S921276 Total		[redacted]	$389.99
		1S921277	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.21
		1S921277 Total		[redacted]	$64.21
		1S921279		[redacted]	$98.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$82.32
		1S921279 Total		[redacted]	$181.12
		1S921280	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.21
		1S921280 Total		[redacted]	$64.21
		1S921310	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$72.77
		1S921310 Total		[redacted]	$72.77
		1S921311	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$208.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921311	MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$180.52
		1S921311 Total			$388.75
		1S921329	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.44
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$265.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.21
		1S921329 Total			$398.65
		1S921335	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.18
		1S921335 Total			$98.20
		1S921336	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$126.64
		1S921336 Total			$126.64
		1S921338	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$13.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$213.47
		1S921338 Total			$678.35
		1S921340			$91.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$200.14
			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		$21.32
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.39
		1S921340 Total			$472.81
		1S921341	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
		1S921341 Total			$26.21
		1S921345	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
		1S921345 Total			$680.32
		1S921348	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$454.90
		1S921348 Total			$454.90
		1S921349	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.86
		1S921349 Total			$93.86
		1S921352	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
		1S921352 Total			$454.19
		1S921363			$53.60
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$624.56
		1S921363 Total			$678.16
		1S921364	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,678.36
		1S921364 Total			$1,678.36
		1S921377	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.19
		1S921377 Total			$92.19
		1S921378	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.18
		1S921378 Total			$98.02
		1S921381	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		$18.37
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,623.22
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.01
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.38
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.98
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$642.73
			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		$8.39
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$8,365.98
		1S921381 Total			$10,787.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921390	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.44
		1S921390 Total			$70.44
		1S921401	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.44
		1S921401 Total		[redacted]	$70.44
		1S921415		0	$16.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$329.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$22.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$33.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$10.29
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$13.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$17.57
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	[redacted]	$79.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$54.44
		1S921415 Total		[redacted]	$568.97
		1S921420	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$76.82
		1S921420 Total		[redacted]	$76.82
		1S921429	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]	$60.08
		1S921429 Total		[redacted]	$85.92
		1S921430	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$88.28
		1S921430 Total		[redacted]	$88.28
		1S921442	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.26
		1S921442 Total		[redacted]	$70.26
		1S921443	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$503.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$1.10
		1S921443 Total		[redacted]	$601.70
		1S921444	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.08
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$0.00
		1S921444 Total		[redacted]	$60.08
		1S921447		[redacted]	$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$46.09
		1S921447 Total		[redacted]	$103.09
		1S921448	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.08
		1S921448 Total		[redacted]	$60.08
		1S921450	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$373.57
		1S921450 Total		[redacted]	$373.57
		1S921472	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$36.69
		1S921472 Total		[redacted]	$36.69
		1S921473	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$178.39
		1S921473 Total		[redacted]	$178.39
		1S921475	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]	$70.44
		1S921475 Total		[redacted]	$96.28
		1S921488	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$178.39
		1S921488 Total		[redacted]	$178.39
		1S921489	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.44
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$67.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$20.60
		1S921489 Total		[redacted]	$201.26
		1S921506	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]	$70.44
		1S921506 Total		[redacted]	$96.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921512	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$73.75
		1S921512 Total			$73.75
		1S921520		0	-$2.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$56.74
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$12.29
		1S921520 Total		[redacted]	$66.60
		1S921521	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.44
		1S921521 Total		[redacted]	$70.44
		1S921526		0	$0.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$22.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$22.68
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	[redacted]	$27.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$56.43
		1S921526 Total		[redacted]	$190.83
		1S921528	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.21
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$305.74
		1S921528 Total		[redacted]	$331.95
		1S921529	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$20.55
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	[redacted]	$13.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.39
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$675.98
		1S921529 Total		[redacted]	$731.29
		1S921530	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,581.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$550.77
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$0.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
		1S921530 Total		[redacted]	$2,233.56
		1S921534	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$244.26
		1S921534 Total		[redacted]	$244.26
		1S921544	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$61.34
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$65.84
		1S921544 Total		[redacted]	$197.62
		1S921575	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$107.33
		1S921575 Total		[redacted]	$107.33
		1S921579	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$595.32
		1S921579 Total		[redacted]	$595.32
		1S921584	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$267.59
		1S921584 Total		[redacted]	$267.59
		1S921585	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$40.35
		1S921585 Total		[redacted]	$40.35
		1S921590	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236	[redacted]	$13,414.04
			SPLICE,ELECTRICAL, TRI-TRANSITIONAL, HEAT SHRINK, 35 KV, INSULATED	[redacted]	$2,341.68
		1S921590 Total		[redacted]	$15,755.72
		1S921591	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.31
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236	0	$0.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$785.77
			MAT,ABSORBENT, 3-PLY, OIL, 29 IN X 80 FT, POLYOLEFIN FABRIC, 16 ROLL/BALE	[redacted]	$92.34
			SPLICE,ELECTRICAL, HEAT SHRINK, 300 TO 750 KCMIL, STRAIGHT, 35 KV, INSULATED, P&L TO P&L HVS-3583D	[redacted]	$1,969.48
			SWITCHGEAR,DISTRIBUTION, AUTO, 12.5/20 KA SYM, 20/32 KA ASYM, 15 KV, 1-150CL OR 1-200E FUSE, 1-600 A	0	$0.00
		1S921591 Total		[redacted]	$2,923.90
		1S921594			$98.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921594	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$79.50
		1S921594 Total			$178.30
		1S921652	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$81.30
		1S921652 Total			$81.30
		1S921662	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$85.00
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$133.29
		1S921662 Total			$218.29
		1S921663	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.06
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$18.76
		1S921663 Total			$282.53
		1S921664	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.81
		1S921664 Total			$64.81
		1S921665	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.43
		1S921665 Total			$194.43
		1S921667	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		$20.91
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$748.49
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.73
		1S921667 Total			$863.63
		1S921672	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$85.00
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		$808.34
		1S921672 Total			$893.34
		1S921673	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.26
		1S921673 Total			$70.26
		1S921674	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$167.43
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$7.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.81
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.99
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$94.47
		1S921674 Total			$399.43
		1S921675	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$90.81
		1S921675 Total			$90.81
		1S921676	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.71
		1S921676 Total			$196.71
		1S921677	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$339.85
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		$406.11
		1S921677 Total			$745.96
		1S921683	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$91.73
		1S921683 Total			$91.73
		1S921688	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.81
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	-$0.82
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	-$0.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$65.83
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL	0	-$8.31
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$339.85
		1S921688 Total			$448.41
		1S921703	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,065.75
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,921.08
		1S921703 Total			$29,986.83
		1S921726	CABINET KIT, PRIMARY METERING, PAD MOUNT, MGY		$1,180.08
			BP-92W86M12-MG		$1,935.00
			PS4-74-4458-S22-T21-L2-MG-GB38		$17,850.00
		1S921726 Total			$20,965.08
		1S921729	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.26
			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)	1S921729	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.05
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.03
		1S921729 Total			$443.55
		1S921740	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$136.31
		1S921740 Total			$136.31
		1S921741	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.26
		1S921741 Total			$455.04
		1S921754	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.26
		1S921754 Total			$70.26
		1S921755	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		-$505.15
		1S921755 Total		0	-$109.89
		1S921757	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.09
		1S921757 Total			$67.09
		1S921768	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.56
		1S921768 Total			$43.56
		1S921784	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$10.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.98
			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		$116.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$184.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.23
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	$15.63
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.99
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$75.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$59.30
		1S921784 Total			$657.53
		1S921790	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
		1S921790 Total			$109.65
		1S921792	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
		1S921792 Total			$109.65
		1S921831	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$790.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.51
		1S921831 Total			$984.11
		1S921859	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.80
		1S921859 Total			$77.80
		1S921860	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.23
		1S921860 Total			$73.23
		1S921864		0	-$0.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$55.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.98
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
		1S921864 Total			$501.00
		1S921872	CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$1,422.22
		1S921872 Total			$1,422.22
		1S921918	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$291.87
			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		$212.25
		1S921918 Total			$520.62
		1S921922	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.80
		1S921922 Total			$104.34
		1S921932	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921932	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.67
			RING,RETAINING, 15-35 KV, 600 A, FOR 500 CU KR CABLE		$60.16
		1S921932 Total			$156.47
		1S921939	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.85
		1S921939 Total			$215.85
		1S921945	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.31
		1S921945 Total			$157.10
		1S921974	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.45
		1S921974 Total			$496.45
		1S921997	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.95
		1S921997 Total			$98.49
		1S922020	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
		1S922020 Total			$480.25
		1S922044	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$85.51
			CONDUIT,ELECTRICAL, FLEXIBLE, LIQUIDTIGHT, 1/2 IN DIA, CS/PVC, GRAY, PACKAGE: 100 FT PER BOX		$34.09
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$17,885.96
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$1.61
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$40.41
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$19.41
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 336.4 AAC STD, ACSR (18/1) (26/7),		$2,233.19
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$41,187.70
		1S922044 Total			$61,487.88
		1S922047		0	-$7.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$980.30
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$49.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$219.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.92
		1S922047 Total			$1,568.08
		1S922119	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.74
		1S922119 Total			$305.74
		1S922170	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.24
		1S922170 Total			$61.24
		1S922178	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.54
		1S922178 Total			$60.54
		1S922190	CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$255.30
		1S922190 Total			$255.30
		1S922225	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,098.74
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 336.4 AAC STD, ACSR (18/1) (26/7),		$2,148.80
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,762.68
		1S922225 Total			$32,010.22
		1S922226	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.54
		1S922226 Total			$60.54
		1S922230	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$52.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$35.76
		1S922230 Total			$105.24
		1S922235	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.54
		1S922235 Total			$60.54
		1S922287	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$90.81
		1S922287 Total			$90.81
		1S922295	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S922295 Total		[redacted]	$25.98
		1S922307	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.40
		1S922307 Total			$45.40
		1S922312	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,154.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.38
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$356.19
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$688.83
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$387.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$415.03
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$45.64
		1S922312 Total			$3,342.36
		1S922336	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$337.86
		1S922336 Total			$337.86
		1S922342	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.54
		1S922342 Total			$60.54
		2C920012	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.32
		2C920012 Total			$79.32
		2C920021	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$188.46
		2C920021 Total			$188.46
		2C920031	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.51
		2C920031 Total			$88.51
		2C920047	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.25
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.93
		2C920047 Total			$318.18
		2C920050	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,004.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$64.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$222.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.14
		2C920050 Total			$1,465.61
		2C920088	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.00
		2C920088 Total			$99.00
		2C920098	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$383.13
		2C920098 Total			$383.13
		2C920099	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.51
		2C920099 Total			$62.51
		2C920110	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$1,975.35
		2C920110 Total			$1,975.35
		2C920134			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$633.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.98
		2C920134 Total			$676.79
		2C920135	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.51
		2C920135 Total			$88.51
		2C920136	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.76
		2C920136 Total			$389.76
		2C920140		0	$0.03
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$25.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$54.36
		2C920140 Total			$79.88
		2C920141	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$779.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.52
		2C920141 Total			$806.05
		2C920151	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$237.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2C920151 Total		[redacted]	$274.14
		2C920157	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.14
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.368-0.460 IN DIA, AIR, W/ LOADBUSTE		$2,022.74
		2C920157 Total			$2,184.38
		2C920168	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.14
		2C920168 Total			$441.74
		2C920171	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.53
		2C920171 Total			$62.53
		2C920181	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.31
		2C920181 Total			$102.31
		2C920196	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.39
		2C920196 Total			$376.39
		2C920197	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.89
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$35.85
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.57
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$246.08
		2C920197 Total			$975.39
		2C920199	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.71
		2C920199 Total			$60.71
		2C920201	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,152.65
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,761.49
		2C920201 Total			$29,914.14
		2C920212	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.20
		2C920212 Total			$96.15
		2C920216	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.20
		2C920216 Total			$96.15
		2C920226	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.60
		2C920226 Total			$62.60
		2C920232	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.60
		2C920232 Total			$62.60
		2C920247	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.77
		2C920247 Total			$82.63
		2C920251			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.59
		2C920251 Total			$206.59
		2C920290	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.47
		2C920290 Total			$97.37
		2C920301	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.40
		2C920301 Total			$211.40
		2L620083	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$20.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$75.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.22
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$145.87
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$1,954.59
		2L620083 Total			$2,290.29
		2L720278	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.32
		2L720278 Total			$450.19
		2L720477	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.32
		2L720477 Total			$105.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720622	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$10.31
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.75
		2L720622 Total			$20.06
		2L720701		0	-$45.99
		2L720701 Total		0	-$45.99
		2L721092	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$111.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.14
		2L721092 Total			$209.45
		2L721327	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.14
		2L721327 Total			$78.14
		2L820975	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
		2L820975 Total			$102.76
		2L821335	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$303.54
		2L821335 Total			$303.54
		2L821394	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.82
		2L821394 Total			$77.82
		2L920002	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.14
		2L920002 Total			$206.52
		2L920006	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,120.64
		2L920006 Total			$1,120.64
		2L920024	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$216.19
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$108.62
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$2,956.27
		2L920024 Total			$3,281.08
		2L920029			-$114.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.07
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.41
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.47
			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		$22.54
		2L920029 Total			$141.56
		2L920033	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$108.40
		2L920033 Total			$108.40
		2L920035			-$24.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.96
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$48.27
		2L920035 Total			$401.97
		2L920060			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.51
		2L920060 Total			$138.51
		2L920064		0	-$53.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.94
		2L920064 Total			$0.00
		2L920070	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.50
		2L920070 Total			$480.58
		2L920099	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$344.68
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$1.55
		2L920099 Total			$368.25
		2L920101	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		$130.50
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920101	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.65
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.76
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$49.14
		2L920101 Total			$370.10
		2L920110	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.91
		2L920110 Total			$371.91
		2L920125	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.50
		2L920125 Total			$76.50
		2L920130	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$299.76
		2L920130 Total			$299.76
		2L920137			-$139.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$139.95
		2L920137 Total			$0.00
		2L920138	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$239.86
		2L920138 Total			$239.86
		2L920156		0	-$48.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$251.26
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$89.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$330.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$135.17
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.41
			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, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$12.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$2,557.75
		2L920156 Total			$3,552.22
		2L920159			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.14
		2L920159 Total			$173.14
		2L920160	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.25
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.02
		2L920160 Total			$363.27
		2L920172	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.91
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$47.43
		2L920172 Total			$207.34
		2L920173		0	-$105.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.95
		2L920173 Total			$0.00
		2L920181	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.57
		2L920181 Total			$127.89
		2L920182	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.14
		2L920182 Total			$76.14
		2L920183	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$197.28
		2L920183 Total			$197.28
		2L920184	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.95
		2L920184 Total			$105.94
		2L920185		0	-$68.19
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$31.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.83
		2L920185 Total			$0.00
		2L920186	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$172.59
		2L920186 Total			$172.59
		2L920259	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920259	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$111.31
		2L920259 Total			$190.63
		2L920278	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.93
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$314.51
		2L920278 Total			$341.44
		2L920283	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$859.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.31
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.20
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.71
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$133.67
		2L920283 Total			$1,477.54
		2L920284			$76.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.19
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.71
		2L920284 Total			$655.31
		2L920291	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.87
		2L920291 Total			$370.87
		2L920293	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$229.88
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$633.11
		2L920293 Total			$862.99
		2L920305	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$199.84
		2L920305 Total			$199.84
		2L920314	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.32
		2L920314 Total			$79.32
		2L920315	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.11
		2L920315 Total			$37.11
		2L920330	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.11
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.21
		2L920330 Total			$331.32
		2L920335	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$56.96
		2L920335 Total			$56.96
		2L920337	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$500.44
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$86.44
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
		2L920337 Total			$687.52
		2L920340	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.32
		2L920340 Total			$105.26
		2L920359	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.14
		2L920359 Total			$98.14
		2L920360	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$750.53
		2L920360 Total			$750.53
		2L920364	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.09
		2L920364 Total			$382.09
		2L920377	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.71
		2L920377 Total			$305.71
		2L920378	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$81.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.52
		2L920378 Total			$497.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920379	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,031.77
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$35.21
		2L920379 Total			$1,066.98
		2L920383	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.09
		2L920383 Total			$382.09
		2L920385	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.14
		2L920385 Total			$600.29
		2L920386	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$196.27
		2L920386 Total			$196.27
		2L920410	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$247.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$266.12
			MAT,ABSORBENT, 3-PLY, OIL, 29 X 29 IN, POLYOLEFIN FABRIC, 30 BA		$3.94
		2L920410 Total			$517.33
		2L920418	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.94
		2L920418 Total			$73.94
		2L920431		0	$0.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$512.20
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$161.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.44
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$1,961.27
		2L920431 Total			$3,150.59
		2L920451	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.61
		2L920451 Total			$48.61
		2L920456	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.99
		2L920456 Total			$223.99
		2L920458	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.03
		2L920458 Total			$82.03
		2L920464	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$232.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$1,314.00
		2L920464 Total			$1,572.75
		2L920465	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.14
		2L920465 Total			$487.90
		2L920478	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.37
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.59
		2L920478 Total			$649.25
		2L920480			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.46
			CABLE,INSULATED, DIRECT BURIAL, 4/0 AWG, 600 V, UNILAY COMPRESSED, SWEETBRIAR, REELESS, MASTERPAK, X		$193.50
		2L920480 Total			$237.16
		2L920481	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.51
		2L920481 Total			$429.51
		2L920485	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.66
		2L920485 Total			$100.62
		2L920521			-$224.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.63
		2L920521 Total			$0.00
		2L920532	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L920532 Total		[redacted]	$77.82
		2L920548	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.71
		2L920548 Total			$305.71
		2L920574	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$133.90
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.79
		2L920574 Total			$183.69
		2L920575	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$94.31
		2L920575 Total			$94.31
		2L920576	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.63
		2L920576 Total			$229.24
		2L920590	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.72
		2L920590 Total			$439.37
		2L920593			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.69
		2L920593 Total			$207.69
		2L920594	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.71
		2L920594 Total			$60.71
		2L920605	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$33.97
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$129.97
		2L920605 Total			$246.32
		2L920609	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.21
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.56
		2L920609 Total			$346.77
		2L920615	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.71
		2L920615 Total			$487.41
		2L920637	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.67
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$998.47
		2L920637 Total			$1,260.00
		2L920638	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.24
		2L920638 Total			$62.24
		2L920640	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.16
		2L920640 Total			$98.76
		2L920661	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.36
		2L920661 Total			$101.30
		2L920663	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$81.21
		2L920663 Total			$81.21
		2L920680			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.82
		2L920680 Total			$207.82
		2L920681	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$81.21
		2L920681 Total			$81.21
		2L920684	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.79
		2L920684 Total			$49.79
		2L920690	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.14
		2L920690 Total			$225.14
		2L920706	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$317.27
		2L920706 Total			$317.27
		2L920707	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920707	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$309.58
		2L920707 Total			$335.72
		2L920714			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.08
		2L920714 Total			$173.08
		2L920750	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.45
		2L920750 Total			$152.49
		2L920758	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$392.55
		2L920758 Total			$543.28
		2L920767	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,002.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$204.85
		2L920767 Total			$1,279.40
		2L920775	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.27
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.14
		2L920775 Total			$538.98
		2L920793	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.32
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.36
		2L920793 Total			$535.28
		2L920800	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.43
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$151.41
		2L920800 Total			$249.70
		2L920805		0	$0.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$122.01
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$114.82
		2L920805 Total			$236.88
		2L920806	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.50
		2L920806 Total			$467.80
		2L920833	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.45
		2L920833 Total			$196.45
		2L920844	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.58
		2L920844 Total			$309.58
		2L920853	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.24
		2L920853 Total			$62.24
		2L920854	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.80
		2L920854 Total			$77.80
		2L920855		0	-$537.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$537.30
		2L920855 Total			$0.00
		2L920863	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$238.87
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$205.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.31
		2L920863 Total			$546.63
		2L920865	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$302.59
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.73
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.23
		2L920865 Total			$417.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920866	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$86.30
		2L920866 Total			$86.30
		2L920877	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.42
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.84
		2L920877 Total			$329.26
		2L920878	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.47
		2L920878 Total			$72.47
		2L920885	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.14
		2L920885 Total			$628.52
		2L920895	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.01
		2L920895 Total			$313.01
		2L920897		0	-$2.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$205.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$49.02
			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		$397.36
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$31.80
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,860.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.18
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$72.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.64
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.15
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$511.21
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$391.79
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$24.28
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.68
		2L920897 Total			$4,243.92
		2L920928	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.68
		2L920928 Total			$46.68
		2L920955	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.42
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.84
		2L920955 Total			$380.53
		2L920959			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.80
		2L920959 Total			$172.80
		2L920967	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.77
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$314.39
		2L920967 Total			$397.09
		2L920970			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.95
		2L920970 Total			$172.95
		2L920971	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$28.07
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.30
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$474.02
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.57
		2L920971 Total			$558.96
		2L920974			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.80
		2L920974 Total			$172.80
		2L920983	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.30
		2L920983 Total			$86.30
		2L920987	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L920987 Total		[redacted]	$75.88
		2L920988	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$633.11
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.13
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$217.36
		2L920988 Total			$1,066.60
		2L920994	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.24
		2L920994 Total			$62.24
		2L921013	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.20
		2L921013 Total			$96.07
		2L921016	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.67
		2L921016 Total			$243.07
		2L921017	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.77
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$765.93
		2L921017 Total			$1,255.24
		2L921060	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.30
		2L921060 Total			$226.70
		2L921061	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.20
		2L921061 Total			$96.15
		2L921062	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,144.18
		2L921062 Total			$9,144.18
		2L921069	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.24
		2L921069 Total			$62.24
		2L921071	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$89.14
		2L921071 Total			$89.14
		2L921083	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.69
		2L921083 Total			$74.69
		2L921096	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.59
		2L921096 Total			$92.59
		2L921107	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.06
		2L921107 Total			$278.97
		2L921131	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.01
		2L921131 Total			$26.01
		2L921132	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,617.22
		2L921132 Total			$21,617.22
		2L921134	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$230.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.57
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$296.67
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.09
		2L921134 Total			$1,236.73
		2L921145	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.40
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$608.60
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$634.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.57
		2L921145 Total			$1,343.05
		2L921147			$60.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.38
		2L921147 Total			$110.18
		2L921168	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$11.39
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L921168 Total		[redacted]	$73.11
		2L921170		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$113.53
		2L921170 Total		[redacted]	$113.53
		2L921172		0	-$113.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$113.53
		2L921172 Total		[redacted]	$0.00
		2L921178	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$86.30
		2L921178 Total		[redacted]	$86.30
		2L921182	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$61.72
		2L921182 Total		[redacted]	$61.72
		2L921183	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$187.79
		2L921183 Total		[redacted]	$187.79
		2L921184		0	-$164.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$388.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$113.53
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$216.02
		2L921184 Total		[redacted]	$553.88
		2L921185		[redacted]	$114.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$110.54
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$318.36
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$92.59
		2L921185 Total		[redacted]	$661.69
		2L921206	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$813.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$56.77
		2L921206 Total		[redacted]	$895.80
		2L921224	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.86
		2L921224 Total		[redacted]	$64.86
		2L921231	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$56.77
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$47.10
		2L921231 Total		[redacted]	$129.73
		2L921241	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$113.53
		2L921241 Total		[redacted]	$113.53
		2L921245	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$56.77
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$465.20
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K	[redacted]	$110.05
		2L921245 Total		[redacted]	$657.88
		2L921246	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$51.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$113.53
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$47.10
		2L921246 Total		[redacted]	$212.34
		2L921250	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$56.77
		2L921250 Total		[redacted]	$82.63
		2L921267		0	$0.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$68.12
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$83.43
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$131.25
		2L921267 Total		[redacted]	$282.81
		2L921281	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$125.19
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$157.83
		2L921281 Total		[redacted]	$283.02
		2L921296		[redacted]	$152.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L921296	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$118.85
		2L921296 Total			$270.85
		2L921303	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.41
		2L921303 Total			$115.41
		2L921313	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.69
		2L921313 Total			$395.69
		2L921327	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.60
		2L921327 Total			$484.15
		2L921339	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.46
		2L921339 Total			$98.32
		2L921358	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.38
		2L921358 Total			$92.38
		2L921359	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.39
		2L921359 Total			$217.39
		2L921373	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.45
		2L921373 Total			$559.89
		2L921383			$0.05
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$45.25
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$193.52
		2L921383 Total			$238.82
		2L921391	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$250.45
		2L921391 Total			$250.45
		2L921400	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.86
		2L921400 Total			$91.02
		2L921409	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.34
			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
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	0	$0.00
		2L921409 Total			$414.34
		2L921436	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$185.28
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.89
			ANCHOR, PLATE, 24 IN, FOR 1 IN DIA ROD		$49.85
		2L921436 Total			$833.64
		2L921452	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.69
		2L921452 Total			$59.69
		2L921469		0	-$149.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$149.44
		2L921469 Total			$0.00
		2L921501		0	-$44.65
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.00
		2L921501 Total			$43.35
		2L921509	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.23
		2L921509 Total			$71.23
		2L921579	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.47
		2L921579 Total			$97.38
		2L921584	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.48
		2L921584 Total			$77.48
		2L921586	SWITCH,DISTRIBUTION, 900 A, 600 A CONTINUOUS, 40 KA MOM , 35 KV, MANUAL, SIDE BREAK, GANG OPERATED,		$3,966.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L921586 Total		[redacted]	$3,966.73
		2M320542	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$528.18
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$29.68
		2M320542 Total			$635.52
		2M321071	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,144.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$414.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$144.12
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$316.49
		2M321071 Total			$2,234.03
		2M322074		0	$105.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$270.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$358.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$322.37
		2M322074 Total			$1,057.16
		2M420074	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.57
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$377.94
		2M420074 Total			$759.51
		2M420671	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$836.04
		2M420671 Total			$836.04
		2M420828	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$442.27
		2M420828 Total			$442.27
		2M420999	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$2,280.66
		2M420999 Total			$2,280.66
		2M421046	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.08
		2M421046 Total			$401.08
		2M421891	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$77.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$29.90
		2M421891 Total			-$48.00
		2M421947	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.28
		2M421947 Total			$453.78
		2M422052			-$7.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$157.79
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$121.84
		2M422052 Total			$272.11
		2M422901	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		$154.28
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 6 KV, 5.1 KV MCOV, C/W 30 IN GROUND		$39.67
		2M422901 Total			$560.95
		2M423184	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.49
		2M423184 Total			$485.49
		2M423613	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.31
		2M423613 Total			$155.31
		2M423632	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$225.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.50
		2M423632 Total			$1,520.87
		2M520545	CROSSARM, DISTRIBUTION, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET & HARDWARE, 25 EA/ PALLET		-$311.46
			ARRESTER, SURGE, LIGHTNING W/ANIMAL GUARD, 6.0 KV, DISTRUBITION CLASS, SILICONE HOUSING, 5.1 KV MCOV, 30 IN, #4 FLEXIBLE GROUND LEAD		-$93.69
		2M520545 Total			-$405.15
		2M521243	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$187.59
		2M521243 Total			$187.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M521900	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$370.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$55.51
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.80
		2M521900 Total			$744.96
		2M522140	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$249.26
		2M522140 Total			$249.26
		2M522491	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.70
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$169.67
		2M522491 Total			$538.37
		2M620235	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.74
		2M620235 Total			$860.23
		2M620299	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$29.90
		2M620299 Total			$29.90
		2M620461	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,289.43
			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		$236.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$128.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$138.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$55.89
		2M620461 Total			$2,684.71
		2M621017	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		$78.90
		2M621017 Total			$109.63
		2M621347		0	-$9.25
		2M621347 Total		0	-$9.25
		2M621439	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.76
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.35
		2M621439 Total			$326.11
		2M621706	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU	0	$0.00
		2M621706 Total		0	$0.00
		2M621746	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$207.80
		2M621746 Total			$207.80
		2M621749	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.39
		2M621749 Total			$61.39
		2M621757	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.83
		2M621757 Total			$47.83
		2M621821	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		$74.36
		2M621821 Total			$102.42
		2M621834	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$409.76
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$277.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$695.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.92
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.36
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$403.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$105.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$91.85
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$87.16
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$59.59
		2M621834 Total			$2,177.28
		2M621843		0	$0.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.16
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$23.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M621843 Total			$587.74
		2M622072	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.14
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$140.69
		2M622072 Total			$626.09
		2M622081	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		-$2,840.55
		2M622081 Total			-$2,840.55
		2M622207		0	$12.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.04
		2M622207 Total			$70.70
		2M622297	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$949.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$217.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$194.84
		2M622297 Total			$1,512.20
		2M622335	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		$78.05
		2M622335 Total			$106.11
		2M622508	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$165.18
		2M622508 Total			$303.47
		2M622698	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,582.00
		2M622698 Total			$1,582.00
		2M623103	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.85
		2M623103 Total			$41.85
		2M623161	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.76
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.41
		2M623161 Total			$323.17
		2M720144	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.76
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$201.01
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$43.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.77
		2M720144 Total			$784.69
		2M720155	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$241.03
		2M720155 Total			$241.03
		2M720367	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$183.79
		2M720367 Total			$663.76
		2M720621	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$44.28
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.18
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$389.63
		2M720621 Total			$512.09
		2M721276	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.14
		2M721276 Total			$369.14
		2M721278	ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$93.03
		2M721278 Total			$93.03
		2M721415	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$766.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$282.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.39
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$93.03
		2M721415 Total			$1,627.44
		2M721498	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		$71.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721498 Total		[redacted]	$99.79
		2M721609	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$465.58
		2M721609 Total			$465.58
		2M721754		0	$44.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$7.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$17.95
		2M721754 Total		[redacted]	$69.67
		2M722059			$38.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$288.39
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.35
		2M722059 Total			$390.74
		2M722143	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.03
		2M722143 Total			$503.28
		2M722717	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		$77.66
		2M722717 Total			$105.72
		2M722899	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$183.09
		2M722899 Total			$183.09
		2M722964	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.09
		2M722964 Total			$412.23
		2M723068	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M723068 Total			$74.74
		2M723309	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		$78.90
		2M723309 Total			$140.36
		2M723332	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$181.28
		2M723332 Total			$181.28
		2M723393	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.90
		2M723393 Total			$78.90
		2M723422	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$326.16
		2M723422 Total			$326.16
		2M723436	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$149.48
		2M723436 Total			$149.48
		2M723443	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.90
		2M723443 Total			$78.90
		2M723513	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.81
		2M723513 Total			$53.81
		2M723514	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.81
		2M723514 Total			$53.81
		2M723613	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$29.90
		2M723613 Total			$29.90
		2M723655	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$29.90
		2M723655 Total			$29.90
		2M723670	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M723670 Total			$74.74
		2M723678	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$17.94
		2M723678 Total			$17.94
		2M723690	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.79
		2M723690 Total			$59.79
		2M723718	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$19.26
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.73
			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, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.17
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M723718	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$9.28
		2M723718 Total			$523.64
		2M723754	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M723754 Total			$74.74
		2M723760	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$149.48
		2M723760 Total			$149.48
		2M820299		0	$148.39
		2M820299 Total		0	$148.39
		2M820820		0	-$3.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$434.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$86.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$83.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$54.72
		2M820820 Total			$656.37
		2M821109	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.29
		2M821109 Total			$523.05
		2M821329	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.00
		2M821329 Total			$76.00
		2M822104	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.56
		2M822104 Total			$208.56
		2M822211	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.25
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.26
			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		$116.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$185.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.07
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$128.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$188.49
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG	0	$6.57
		2M822211 Total			$1,442.22
		2M822325	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$225.62
		2M822325 Total			$304.52
		2M822545	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.49
		2M822545 Total			$379.49
		2M822591	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.70
		2M822591 Total			$245.02
		2M822759	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$183.79
		2M822759 Total			$183.79
		2M823039	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$84.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.15
		2M823039 Total			$697.82
		2M823310	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$198.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.19
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$270.76
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$605.42
		2M823310 Total			$1,202.12
		2M823509	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.79
		2M823509 Total			$59.79
		2M823615		0	$151.62
		2M823615 Total		0	$151.62
		2M823651	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$580.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M823651 Total		[redacted]	$580.23
		2M823793	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$259.22
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$264.27
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$8.70
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$550.15
		2M823793 Total			$1,082.34
		2M823819	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$183.79
		2M823819 Total			$183.79
		2M824271	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.83
		2M824271 Total			$188.83
		2M824279	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$89.69
		2M824279 Total			$89.69
		2M824334		0	$78.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$15.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$43.63
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$2.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$2.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$118.18
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.94
		2M824334 Total			$339.61
		2M824341	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.22
		2M824341 Total			$173.35
		2M824361	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M824361 Total			$74.74
		2M824368	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M824368 Total			$74.74
		2M920007		0	-$0.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$177.21
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$118.54
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$14.14
		2M920007 Total			$309.87
		2M920010	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.56
		2M920010 Total			$156.56
		2M920022	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.55
		2M920022 Total			$368.55
		2M920027	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.76
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.83
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.51
		2M920027 Total			$415.65
		2M920042	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.76
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.65
		2M920042 Total			$331.41
		2M920050	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$538.15
		2M920050 Total			$538.15
		2M920062	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M920062 Total			$74.74
		2M920064	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$714.57
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.79
		2M920064 Total			$790.36
		2M920065	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$71.58
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$212.67
			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		$120.80
		2M920065 Total			$278.26
		2M920066			$77.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920066	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 2/0 AWG ALLOY NEUTRAL, ARCA, P/O, THEN SW	[redacted]	$108.68
		2M920066 Total			$186.49
		2M920079		0	-$87.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$341.87
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$124.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.58
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$268.80
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$133.81
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$19.21
		2M920079 Total			$864.16
		2M920082	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.25
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.71
		2M920082 Total			$332.96
		2M920095	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.04
		2M920095 Total			$46.04
		2M920108	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M920108 Total			$74.74
		2M920109	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.21
		2M920109 Total			$77.21
		2M920114		0	-$6.63
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$539.68
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$240.32
		2M920114 Total			$773.37
		2M920126	POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, W/ SNGL GRND RECEPTACLE, BLACK FIN		$1,098.57
		2M920126 Total			$1,098.57
		2M920130	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M920130 Total			$74.74
		2M920133	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$230.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$942.98
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$583.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$169.21
		2M920133 Total			$1,925.63
		2M920139	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.84
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$217.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$167.66
		2M920139 Total			$813.27
		2M920141		0	-$42.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$84.66
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$285.43
		2M920141 Total			$328.00
		2M920142	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$728.91
		2M920142 Total			$728.91
		2M920171	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,566.41
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$152.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	-$7.90
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$220.99
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$813.40
		2M920171 Total			$3,745.78
		2M920181	FOAM, KIT, 7 CU FT, FOR POLE SETTING, USE 580099		$165.18
		2M920181 Total			$165.18
		2M920183	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.10
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,947.42
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$189.10
		2M920183 Total			$2,497.64
		2M920185	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M920185 Total		[redacted]	$59.79
		2M920212	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$737.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.76
		2M920212 Total			$765.16
		2M920218	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$35.88
		2M920218 Total			$35.88
		2M920236	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$285.87
			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
		2M920236 Total			$324.79
		2M920252	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.66
		2M920252 Total			$77.66
		2M920253	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$208.59
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$461.12
		2M920253 Total			$669.71
		2M920270	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.97
		2M920270 Total			$179.97
		2M920275	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M920275 Total			$74.74
		2M920277	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M920277 Total			$74.74
		2M920297	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.05
		2M920297 Total			$78.05
		2M920299	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$152.84
		2M920299 Total			$152.84
		2M920300	RING,RETAINING, 15-35 KV, 600 A, FOR 500 CU KR CABLE		$29.66
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$17,970.40
		2M920300 Total			$18,000.06
		2M920302	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$85.93
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$11,770.78
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$69.74
			JOINT,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY- 4 WAY, NEUTRAL		$86.96
			CONNECTOR,ELECTRICAL, CRAB, 500 MCM, 4 WAY, COMPRESSION, INSULATED, CU		$215.50
			JOINT,ELECTRICAL, CRAB, 500 KCMIL, 4 WAY- 4 WAY, INSULATED		$252.57
		2M920302 Total			$12,481.48
		2M920304	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.79
		2M920304 Total			$157.79
		2M920307	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.79
		2M920307 Total			$157.79
		2M920309	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.79
		2M920309 Total			$157.79
		2M920312	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$0.62
		2M920312 Total			$0.62
		2M920316	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$189.37
		2M920316 Total			$189.37
		2M920323	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M920323 Total			$74.74
		2M920327	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$3,910.08
		2M920327 Total			$3,910.08
		2M920339	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.76
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.65
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$86.84
		2M920339 Total			$418.25
		2M920351	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.48
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$605.42
		2M920351 Total			$686.90
		2M920359	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920359	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$293.71
		2M920359 Total			$342.67
		2M920373	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		$78.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$460.27
		2M920373 Total			$569.28
		2M920379	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.81
			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		$77.44
		2M920379 Total			$477.31
		2M920382	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.79
		2M920382 Total			$59.79
		2M920383	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M920383 Total			$74.74
		2M920389			-$18.26
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$15.40
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$121.52
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.79
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$74.78
		2M920389 Total			$269.23
		2M920391	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$315.59
		2M920391 Total			$315.59
		2M920399	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M920399 Total			$74.74
		2M920400	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M920400 Total			$74.74
		2M920401	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$153.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$394.48
		2M920401 Total			$548.12
		2M920404	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M920404 Total			$74.74
		2M920406	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.87
		2M920406 Total			$154.87
		2M920418		0	-$57.95
			CABLE, BARE, ACSR, 556 KCMIL, 26/7 STR, 7500 FT LG - 15,000 FT LG MOQ, ANSI/ASTM B232-1986, DOVE		$57.95
		2M920418 Total			$0.00
		2M920426	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M920426 Total			$74.74
		2M920433	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M920433 Total			$74.74
		2M920434		0	$0.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.22
			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		$104.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$86.44
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$895.21
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$60.97
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$249.72
		2M920434 Total			$1,445.00
		2M920437		0	$0.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$116.92
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$1,015.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$896.43
		2M920437 Total			$2,168.17
		2M920475	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.56
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$46.97
		2M920475 Total			$203.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920488	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$74.74
		2M920488 Total			$74.74
		2M920490	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$181.54
		2M920490 Total			$181.54
		2M920510		0	-$61.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$304.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$916.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.90
			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		$112.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$110.63
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,101.96
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.63
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.58
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$268.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$361.07
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$5.39
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.44
		2M920510 Total			$3,468.76
		2M920511	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M920511 Total			$74.74
		2M920520	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$181.50
		2M920520 Total			$181.50
		2M920524	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M920524 Total			$74.74
		2M920525	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.28
		2M920525 Total			$78.28
		2M920528	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.28
		2M920528 Total			$78.28
		2M920540	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$17.94
		2M920540 Total			$17.94
		2M920544	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M920544 Total			$74.74
		2M920547	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$108.77
		2M920547 Total			$108.77
		2M920549	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M920549 Total			$74.74
		2M920551	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.56
		2M920551 Total			$607.15
		2M920552	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M920552 Total			$74.74
		2M920555	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.65
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$489.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$184.65
		2M920555 Total			$867.82
		2M920560	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$178.67
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$122.72
		2M920560 Total			$301.39
		2M920561	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.39
		2M920561 Total			$62.39
		2M920566	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$149.48
		2M920566 Total			$149.48
		2M920570		0	-$0.05
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$651.03
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$18.61
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$107.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920570	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$80.80
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$1,846.37
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$117.65
		2M920570 Total			$2,821.95
		2M920592	INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$2,174.91
		2M920592 Total			$2,174.91
		2M920601	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.51
		2M920601 Total			$31.51
		2M920602	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$72.64
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$101.68
		2M920602 Total			$174.32
		2M920615		0	-$6.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$6.11
		2M920615 Total		0	$0.00
		2M920616	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$205.02
		2M920616 Total			$205.02
		2M920617		0	-$191.70
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$191.70
		2M920617 Total			$0.00
		2M920628	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$137.16
		2M920628 Total			$137.16
		2M920635	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.39
		2M920635 Total			$62.39
		2M920641	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$342.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$198.37
		2M920641 Total			$541.28
		2M920650	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.05
		2M920650 Total			$63.05
		2M920654	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$503.15
		2M920654 Total			$503.15
		2M920655		0	$0.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$225.87
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$26.37
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$189.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$105.96
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$263.09
		2M920655 Total			$810.33
		2M920656	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.81
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$121.51
		2M920656 Total			$198.32
		2M920661		0	-$171.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$276.50
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$469.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$32.04
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$203.71
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$436.03
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$517.51
		2M920661 Total			$1,763.45
		2M920667		0	$0.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$306.52
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.81
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$17.61
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$179.10
		2M920667 Total			$843.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920668	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #4 TO 4/0 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLIC	[redacted]	$2,121.17
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25		$451.17
			CABLE, INSULATED, UG, 3-1/C, 250 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$5,384.97
			SPLICE,ELECTRICAL, HIGH VOLTAGE/TAPERED SLEEVE, 250 TO 250 KR, KS OR STR, 3-1/2 IN LG, COMPRESSION,		$100.30
		2M920668 Total			$8,057.61
		2M920693	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M920693 Total			$74.74
		2M920696		0	-$16.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$183.46
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.70
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$268.80
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$479.51
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$548.66
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$417.46
		2M920696 Total			$1,946.76
		2M920697	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.90
			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		$112.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.46
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,898.61
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.70
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$183.25
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.92
		2M920697 Total			$2,567.39
		2M920708	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.68
		2M920708 Total			$249.55
		2M920709	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		$78.05
		2M920709 Total			$106.11
		2M920714	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.91
		2M920714 Total			$61.91
		2M920723	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$206.72
		2M920723 Total			$206.72
		2M920725	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.83
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$78.19
		2M920725 Total			$115.39
		2M920726	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.26
		2M920726 Total			$395.26
		2M920786		0	$0.02
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$128.49
		2M920786 Total			$128.51
		2M920793	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.52
		2M920793 Total			$77.52
		2M920816	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.91
		2M920816 Total			$61.91
		2M920826			-$0.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$123.84
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$42.93
		2M920826 Total			$262.28
		2M920828	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.68
		2M920828 Total			$94.68
		2M920844	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$40.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920844 Total			$40.24
		2M920864	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.17
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$10.87
		2M920864 Total			$194.04
		2M920869	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.81
		2M920869 Total			$458.38
		2M920886	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.91
		2M920886 Total			$61.91
		2M920892		0	-$2.33
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.15
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$19.61
		2M920892 Total			$74.43
		2M920894	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$375.38
		2M920894 Total			$375.38
		2M920895	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.34
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.02
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	0	-$3.25
		2M920895 Total			$1,154.32
		2M920902	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$802.16
			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		$75.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.03
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$28.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$194.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.03
		2M920902 Total			$1,720.78
		2M920907	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.24
		2M920907 Total			$421.09
		2M920908		0	$0.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$8.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$277.62
		2M920908 Total			$361.94
		2M920912	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.79
		2M920912 Total			$75.79
		2M920913	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$869.70
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$34,627.30
		2M920913 Total			$35,497.00
		2M920927		0	-$0.01
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	0	$34.23
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$11.46
		2M920927 Total			$45.68
		2M920935		0	-$0.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$252.91
		2M920935 Total			$252.85
		2M920939	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$300.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,500.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.42
		2M920939 Total			$2,299.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920942	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$189.14
		2M920942 Total			$189.14
		2M920943	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$974.33
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.87
		2M920943 Total			$1,003.20
		2M920946	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,063.24
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$131.22
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,909.60
		2M920946 Total			$30,104.06
		2M920962	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$337.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$209.31
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$154.78
		2M920962 Total			$701.31
		2M920967	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$331.68
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$2.68
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$195.18
		2M920967 Total			$529.54
		2M920977	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.13
		2M920977 Total			$95.77
		2M920987	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.70
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$538.34
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.02
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$185.97
		2M920987 Total			$1,356.68
		2M920989	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$251.72
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.31
		2M920989 Total			$303.77
		2M920994	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.05
		2M920994 Total			$63.05
		2M920995	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$418.14
		2M920995 Total			$418.14
		2M921003	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.97
		2M921003 Total			$479.97
		2M921004	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.66
		2M921004 Total			$77.66
		2M921011	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.14
		2M921011 Total			$255.14
		2M921014	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.15
		2M921014 Total			$136.15
		2M921033		0	$11.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.29
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$271.72
		2M921033 Total			$563.78
		2M921049	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.56
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.46
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.31
		2M921049 Total			$170.33
		2M921050	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$50.44
		2M921050 Total			$50.44
		2M921051		0	-$159.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$771.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$387.60
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$179.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M921051 Total		[redacted]	$1,179.56
		2M921059	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$148.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$83.72
		2M921059 Total			$232.44
		2M921060	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$445.13
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.97
		2M921060 Total			$524.10
		2M921065	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$781.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.81
		2M921065 Total			$858.22
		2M921069	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.66
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$178.42
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$457.14
		2M921069 Total			$710.22
		2M921073	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		2M921073 Total			$77.90
		2M921074	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.74
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.65
		2M921074 Total			$408.39
		2M921078	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.75
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.59
		2M921078 Total			$318.34
		2M921106	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$306.18
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.61
		2M921106 Total			$380.79
		2M921110		0	-$5.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.08
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$120.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$62.74
		2M921110 Total			$333.98
		2M921112	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.28
		2M921112 Total			$47.28
		2M921113	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.57
		2M921113 Total			$31.57
		2M921114			$0.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$144.40
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$51.54
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$61.01
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$210.04
		2M921114 Total			$467.07
		2M921117		0	-$0.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$936.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$134.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$338.21
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$624.68
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$385.84
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$2,340.25
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$319.43
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$248.23
			PIPE, 2-1/2 IN DIA, 10 FT LG, PLAIN ENDS, SCH 40, STEEL, GALV, FOR SIDEWALK GUYS		$213.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$372.21
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 336, 26/7 STR ACSR, COMPRESSION		$53.58
		2M921117 Total			$6,169.82
		2M921119	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$134.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$83.72
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921119 Total			$296.40
		2M921133	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$242.77
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$450.42
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	-$1.28
		2M921133 Total			$691.91
		2M921140		0	$0.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$148.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$53.26
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$49.37
		2M921140 Total			$251.27
		2M921157	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.79
		2M921157 Total			$75.79
		2M921158	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$921.55
			CABLE, INSULATED, TYPE: UF-B, 2/C, # 14 AWG, SOLID, 600 V, W/ GROUND, UV RESISTANT, CU, 250 FT/BX, F		$3.61
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, W/ SNGL GRND RECEPTACLE, BLACK FIN		$911.14
		2M921158 Total			$1,836.30
		2M921159	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$149.48
		2M921159 Total			$149.48
		2M921163	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$725.93
		2M921163 Total			$725.93
		2M921165	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		$479.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.56
		2M921165 Total			$666.05
		2M921171	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$210.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$104.66
		2M921171 Total			$315.47
		2M921172	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$231.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$185.80
		2M921172 Total			$417.22
		2M921182	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.28
		2M921182 Total			$154.28
		2M921194	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.16
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$210.25
		2M921194 Total			$353.41
		2M921196	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$89.69
		2M921196 Total			$89.69
		2M921199	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M921199 Total			$74.74
		2M921209	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$81.61
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$353.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.19
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.00
		2M921209 Total			$1,483.97
		2M921212	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.54
		2M921212 Total			$255.54
		2M921214	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.15
		2M921214 Total			$205.60
		2M921218		0	-$94.12
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.49
		2M921218 Total			$0.00
		2M921221	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921221	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$209.01
		2M921221 Total			$729.38
		2M921245	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.41
		2M921245 Total			$300.41
		2M921278	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M921278 Total			$74.74
		2M921280	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$213.56
		2M921280 Total			$213.56
		2M921281	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M921281 Total			$74.74
		2M921282	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.73
		2M921282 Total			$71.73
		2M921287		0	$0.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$59.91
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.61
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.97
		2M921287 Total			$240.68
		2M921289		0	$0.06
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$181.34
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$39.22
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$126.63
		2M921289 Total			$347.25
		2M921291	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$167.34
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.79
		2M921291 Total			$245.13
		2M921295	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$739.44
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$6,620.19
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$1,313.61
		2M921295 Total			$8,673.24
		2M921298	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.03
		2M921298 Total			$99.56
		2M921299	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$146.52
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.61
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$118.58
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$3.07
		2M921299 Total			$342.78
		2M921301	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.75
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.17
		2M921301 Total			$379.92
		2M921309	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.38
		2M921309 Total			$77.38
		2M921314		0	-$109.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$186.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.73
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$179.41
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.65
		2M921314 Total			$812.95
		2M921322			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$410.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$979.09
		2M921322 Total			$1,411.65
		2M921337	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,997.46
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,675.29
		2M921337 Total			$30,672.75
		2M921365	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.58
		2M921365 Total			$71.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921368	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$758.99
			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		$71.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.42
		2M921368 Total			$907.05
		2M921371	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.93
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$846.54
		2M921371 Total			$883.84
		2M921372	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.73
		2M921372 Total			$148.73
		2M921391	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.32
		2M921391 Total			$83.92
		2M921418		0	-$469.02
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$51.25
			ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL		$22.54
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$114.28
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$89.23
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$57.85
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL, 15/25/30/35 KV, 600 A, CONDUCTOR: AL, FOR ELBOW		$55.97
			MAT,ABSORBENT, 3-PLY, OIL, 29 X 29 IN, POLYOLEFIN FABRIC, 30 BA		$77.90
		2M921418 Total			$0.00
		2M921422		0	-$4.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$31.19
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$69.33
		2M921422 Total			$95.81
		2M921439	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$225.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$75.32
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$2.68
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$46.97
		2M921439 Total			$350.48
		2M921440			-$260.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$53.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.13
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$103.47
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$195.98
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$254.52
			CLEANER,DEGREASER, 32 OZ PLASTIC SPRAY BOTTLE, LIQUID, BRAND: SURFACE PREP 77		$58.54
		2M921440 Total			$488.06
		2M921445	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$165.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$110.91
		2M921445 Total			$275.97
		2M921456	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$35.88
		2M921456 Total			$35.88
		2M921457	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.58
		2M921457 Total			$71.58
		2M921464		0	-$0.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$11.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$30.04
		2M921464 Total			$40.80
		2M921471	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$245.18
		2M921471 Total			$245.18
		2M921483	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$89.54
		2M921483 Total			$89.54
		2M921487	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921487	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.17
		2M921487 Total			$103.23
		2M921494	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M921494 Total			$74.74
		2M921502	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$223.91
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.19
		2M921502 Total			$438.10
		2M921516	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.42
		2M921516 Total			$476.91
		2M921527	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$6.67
		2M921527 Total			-$6.67
		2M921540	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$743.99
			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		$74.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$96.85
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$214.36
		2M921540 Total			$1,157.62
		2M921542	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65
		2M921542 Total			$65.65
		2M921552	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,618.54
		2M921552 Total			$1,618.54
		2M921564	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.54
		2M921564 Total			$135.54
		2M921570	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$188.38
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.87
		2M921570 Total			$267.25
		2M921585	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.59
		2M921585 Total			$298.59
		2M921586	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$340.72
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.93
		2M921586 Total			$378.02
		2M921587	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M921587 Total			$74.74
		2M921595	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$218.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$15.82
		2M921595 Total			$234.57
		2M921607	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$198.29
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$104.66
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.29
		2M921607 Total			$380.24
		2M921610	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$374.79
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$188.38
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$155.39
		2M921610 Total			$718.56
		2M921620	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.70
		2M921620 Total			$70.70
		2M921624	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M921624 Total			$74.74
		2M921627	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.13
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.75
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.68
		2M921627 Total			$174.56
		2M921629	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$252.23
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.99
		2M921629 Total			$331.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921630		0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$69.83
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$30.58
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$75.36
		2M921630 Total			$175.77
		2M921633	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$94.09
		2M921633 Total			$94.09
		2M921635		0	$0.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$99.47
		2M921635 Total			$99.49
		2M921639	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$29.82
		2M921639 Total			$29.82
		2M921656	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.39
		2M921656 Total			$39.39
		2M921671	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.12
		2M921671 Total			$65.12
		2M921695	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$289.52
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.65
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,676.88
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.10
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$657.40
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.39
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$25.59
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,036.06
		2M921695 Total			$9,927.59
		2M921700	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.61
		2M921700 Total			$287.61
		2M921706	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,023.09
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,728.01
			GLOVE,WORK, M, NITRILE COATED, MAXIFLEX FOAM		$3.31
		2M921706 Total			$29,754.41
		2M921724	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$52.23
		2M921724 Total			$52.23
		2M921730		0	$0.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.08
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.87
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$131.14
		2M921730 Total			$244.13
		2M921732	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.86
		2M921732 Total			$65.86
		2M921735	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$93.81
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$315.68
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$19.93
		2M921735 Total			$429.42
		2M921743		0	-$1.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$657.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$236.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$116.54
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.30
		2M921743 Total			$1,072.13
		2M921755	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.42
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$315.68
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$733.11
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$271.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M921755 Total			$1,899.15
		2M921760	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.53
		2M921760 Total			$170.26
		2M921761	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.59
		2M921761 Total			$461.25
		2M921765	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.62
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$425.44
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$342.11
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$147.44
		2M921765 Total			$952.52
		2M921767	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$435.50
			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		$264.02
		2M921767 Total			$715.89
		2M921773	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$198.64
		2M921773 Total			$198.64
		2M921785	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M921785 Total			$74.74
		2M921786	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$238.41
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.87
		2M921786 Total			$317.28
		2M921787		0	$142.26
		2M921787 Total			$142.26
		2M921791	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$165.24
			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		$73.26
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.94
		2M921791 Total			$333.81
		2M921794	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.18
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.04
		2M921794 Total			$273.22
		2M921802	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,727.72
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$657.40
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,895.51
		2M921802 Total			$9,280.63
		2M921806	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M921806 Total			$74.74
		2M921807		0	-$2.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$789.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$480.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.89
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$822.64
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$400.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$289.85
		2M921807 Total			$3,255.03
		2M921813	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$215.27
		2M921813 Total			$215.27
		2M921817		0	-$0.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.42
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$78.98
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	0	$85.09
		2M921817 Total			$259.21
		2M921819	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.85
		2M921819 Total			$41.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921824	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$44.84
		2M921824 Total			$44.84
		2M921835	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$78.99
		2M921835 Total		[redacted]	$78.99
		2M921854		0	-$38.73
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$537.69
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$587.92
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	$2,228.36
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$69.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$113.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$104.09
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,036.37
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$11.62
			RADIO,MOBILE, 900 MHZ	[redacted]	$2,820.58
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE	[redacted]	$21.76
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$2.71
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$20,707.77
		2M921854 Total		[redacted]	$36,203.61
		2M921864	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$88.03
		2M921864 Total		[redacted]	$88.03
		2M921865	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$27.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$167.16
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$20.83
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$316.86
		2M921865 Total		[redacted]	$548.25
		2M921869	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.77
		2M921869 Total		[redacted]	$67.77
		2M921883	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$134.01
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$62.27
		2M921883 Total		[redacted]	$196.28
		2M921901	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$53.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$138.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$366.43
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$29.32
		2M921901 Total		[redacted]	$587.29
		2M921910	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000	[redacted]	$995.04
		2M921910 Total		[redacted]	$995.04
		2M921915			-$113.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$70.50
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$88.51
		2M921915 Total		[redacted]	$45.73
		2M921918	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.57
		2M921918 Total		[redacted]	$197.57
		2M921920	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$197.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$730.87
		2M921920 Total		[redacted]	$927.92
		2M921922	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.77
		2M921922 Total		[redacted]	$67.77
		2M921927	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$57.38
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$21.22
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	[redacted]	$126.71
		2M921927 Total		[redacted]	$205.31
		2M921933	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$224.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$98.53
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	[redacted]	$148.56
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$189.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921933	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$109.24
		2M921933 Total			$770.31
		2M921934	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.33
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$105.10
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$285.59
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.04
		2M921934 Total			$479.06
		2M921939		0	-$30.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.72
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.42
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	0	$0.00
		2M921939 Total			$188.36
		2M921947	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.82
		2M921947 Total			$75.82
		2M921949	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$83.76
		2M921949 Total			$83.76
		2M921950	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$316.86
		2M921950 Total			$316.86
		2M921955	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.83
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$284.22
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.94
		2M921955 Total			$400.36
		2M921968		0	$78.99
		2M921968 Total		0	$78.99
		2M921971	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.77
		2M921971 Total			$67.77
		2M921973	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$83.71
		2M921973 Total			$83.71
		2M921980	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M921980 Total			$74.74
		2M921983	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	0	$0.00
		2M921983 Total		0	$0.00
		2M921992	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.76
		2M921992 Total			$75.76
		2M921996		0	-$22.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.06
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.05
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.33
		2M921996 Total			$454.50
		2M921998	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.42
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.32
		2M921998 Total			$355.74
		2M922002	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$125.50
		2M922002 Total			$125.50
		2M922003	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$83.44
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$42.37
		2M922003 Total			$125.81
		2M922010	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.77
		2M922010 Total			$67.77
		2M922012	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$205.70
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$950.58
		2M922012 Total			$1,204.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922015	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$27.03
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$320.64
		2M922015 Total			$347.67
		2M922028	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$977.24
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$375.46
		2M922028 Total			$1,566.62
		2M922032	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.53
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$131.47
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.54
		2M922032 Total			$336.54
		2M922044	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.84
		2M922044 Total			$44.84
		2M922064	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$10.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$89.03
		2M922064 Total			$99.63
		2M922074	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.73
		2M922074 Total			$100.73
		2M922097		0	-$0.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.12
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$96.54
		2M922097 Total			$202.58
		2M922105	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.18
		2M922105 Total			$215.18
		2M922124	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.69
		2M922124 Total			$49.69
		2M922154	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M922154 Total			$74.74
		2M922155	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$451.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.83
		2M922155 Total			$489.01
		2M922181	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.79
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$191.19
		2M922181 Total			$789.35
		2M922183	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.77
		2M922183 Total			$94.96
		2M922184	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.54
		2M922184 Total			$74.54
		2M922202	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.10
		2M922202 Total			$78.10
		2M922203	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.35
		2M922203 Total			$74.35
		2M922218	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$49.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$31.24
		2M922218 Total			$80.76
		2M922233	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.99
		2M922233 Total			$78.99
		2M922237	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65
		2M922237 Total			$65.65
		2M922248	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.14
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$106.23
		2M922248 Total			$175.37
		2M922254	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922254 Total		[redacted]	$72.38
		2M922256	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.38
		2M922256 Total			$72.38
		2M922271	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.73
		2M922271 Total			$98.92
		2M922280	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$83.83
		2M922280 Total			$83.83
		2M922282	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$198.08
			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		$98.47
		2M922282 Total			$312.92
		2M922291	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.38
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.83
		2M922291 Total			$445.06
		2M922318	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$800.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$402.03
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$124.23
		2M922318 Total			$1,423.52
		2M922333	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.54
		2M922333 Total			$135.54
		2M922336	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$264.10
		2M922336 Total			$264.10
		2M922340	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$204.19
		2M922340 Total			$204.19
		2M922347	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$3,036.33
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$1,313.61
			SPLICE,ELECTRICAL, TAPERED SLEEVE/HIGH VOLTAGE, 750,KR, KS OR STR, 5 IN LG, COMPRESSION, W/ OIL-STOP		$93.08
			SPLICE,ELECTRICAL, TAPERED SLEEVE/HIGH VOLTAGE, 1000,KR, KS OR STR, COMPRESSION, W/ OIL-STOP PER SPC		$87.39
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725		$13,100.08
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 700 FT REEL		$237.04
			SPLICE,ELECTRICAL, REDUCING TAPERED SLEEVE/HIGH VOLTAGE, 1000 TO 750,KR, KS OR STR, COMPRESSION, W/		$79.08
		2M922347 Total			$17,946.61
		2M922363	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.51
		2M922363 Total			$31.51
		2M922365	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65
		2M922365 Total			$65.65
		2M922369	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$411.45
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$834.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$135.14
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$506.17
		2M922369 Total			$1,887.36
		2M922372		0	-$7.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$61.43
		2M922372 Total			$53.81
		2M922374	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$746.43
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$815.57
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725		$22,491.21
			GRIP,CABLE, SUPPORT, CLOSED, DOUBLE EYE, 4.5-5 IN DIA CABLE RANGE		$83.06
		2M922374 Total			$24,136.27
		2M922379	SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$181.74
		2M922379 Total			$181.74
		2M922381	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M922381 Total		[redacted]	$78.78
		2M922387		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$203.00
			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		$405.55
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,252.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$95.19
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$77.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.73
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$144.24
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.53
			PAD,XFMR, PRECAST/TOP CONCRETE, 1 PH, 76 X 54 X 6 IN, FOR 1 PH 250 KVA TRANSFORMER		$601.03
		2M922387 Total			$3,043.15
		2M922391	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$78.26
		2M922391 Total			$78.26
		2M922392	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.30
		2M922392 Total			$101.30
		2M922397	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$0.00
			CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE	[redacted]	$7,689.94
		2M922397 Total			$7,689.94
		2M922401	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$834.42
		2M922401 Total			$834.42
		2M922430	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$133.73
		2M922430 Total			$133.73
		2M922437	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.38
		2M922437 Total			$99.43
		2M922439	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.76
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$302.86
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.01
		2M922439 Total			$656.63
		2M922445	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.84
		2M922445 Total			$44.84
		2M922458	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$589.02
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,045.22
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,006.62
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,639.05
		2M922458 Total			$33,279.91
		2M922459	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,045.22
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,639.05
		2M922459 Total			$30,684.27
		2M922467	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$100.09
		2M922467 Total			$100.09
		2M922475		0	$315.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.44
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.19
		2M922475 Total			$908.84
		2M922480	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$71.75
		2M922480 Total			$71.75
		2M922496		0	-$330.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.14
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$559.71
		2M922496 Total			$472.65
		2M922497	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.26
		2M922497 Total			$65.26
		2M922499	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.79
		2M922499 Total			$59.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922519	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.51
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$319.31
		2M922519 Total			$356.68
		2M922522	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.94
			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		$317.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.33
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$869.70
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$4,216.01
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$188.33
		2M922522 Total			$5,739.76
		2M922530	JP MORGAN CHASE BANK		$725.00
		2M922530 Total			$725.00
		2M922538	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M922538 Total			$74.74
		2M922541	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M922541 Total			$74.74
		2M922555	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.38
		2M922555 Total			$72.38
		2M922562		0	$1.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.61
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	0	$95.63
		2M922562 Total			$197.10
		2M922567	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,713.38
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$657.40
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,326.65
		2M922567 Total			$9,697.43
		2M922573	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M922573 Total			$74.74
		2M922577	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.00
		2M922577 Total			$367.00
		2M922578	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.38
		2M922578 Total			$72.38
		2M922599	MCCLAIN & CO INC	0	$5,200.08
		2M922599 Total		0	$5,200.08
		2M922605	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$372.82
		2M922605 Total			$372.82
		2M922607	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.51
		2M922607 Total			$133.82
		2M922627	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$215.04
		2M922627 Total			$215.04
		2M922636	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.70
		2M922636 Total			$70.70
		2M922652	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.00
		2M922652 Total			$367.00
		2M922653	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M922653 Total			$74.74
		2M922656	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M922656 Total			$74.74
		2M922665	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.85
		2M922665 Total			$41.85
		2M922685	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$55.90
		2M922685 Total			$55.90
		2M922700		0	$1.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$151.91
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$128.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922700	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$12.93
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$142.46
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$237.33
		2M922700 Total			$675.15
		2M922709		0	$0.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$158.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$20.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$27.47
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$235.96
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$146.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$69.90
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$21.33
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$4.11
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$17.76
		2M922709 Total			$1,228.36
		2M922710	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.28
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$42.33
		2M922710 Total			$226.95
		2M922720	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.26
		2M922720 Total			$65.26
		2M922721	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$20.93
		2M922721 Total		0	$20.93
		2M922730	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$47.83
		2M922730 Total			$47.83
		2M922740	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$129.05
		2M922740 Total			$313.00
		2M922750		0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.68
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.83
		2M922750 Total			$71.53
		2M922759	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$29.90
		2M922759 Total			$29.90
		2M922760	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.28
		2M922760 Total			$165.99
		2M922774	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$250.74
		2M922774 Total			$250.74
		2M922796	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.25
		2M922796 Total			$376.60
		2M922813	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M922813 Total			$74.74
		2M922815	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$292.89
		2M922815 Total			$292.89
		2M922816	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$191.19
		2M922816 Total			$191.19
		2M922832	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$188.45
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$8.35
		2M922832 Total			$569.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922838	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.26
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$35.09
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$85.02
		2M922838 Total			$185.37
		2M922839	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.64
		2M922839 Total			$96.35
		2M922845	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.42
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.52
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$509.01
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$74.20
		2M922845 Total			$1,363.26
		2M922848	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M922848 Total			$74.74
		2M922850	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.28
		2M922850 Total			$139.28
		2M922852	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.62
		2M922852 Total			$142.62
		2M922854	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.70
		2M922854 Total			$70.70
		2M922872	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$122.70
		2M922872 Total			$122.70
		2M922881	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.05
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$323.65
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.33
		2M922881 Total			$346.03
		2M922882	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.42
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$323.65
		2M922882 Total			$372.07
		2M922896	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,149.17
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	$1.66
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$34.59
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,097.29
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,761.49
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,088.97
		2M922896 Total			$34,133.17
		2M922899	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$401.77
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$128.28
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$49.43
		2M922899 Total			$579.48
		2M922916	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$56.05
		2M922916 Total			$56.05
		2M922938	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.14
		2M922938 Total			$69.14
		2M922959	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$191.19
		2M922959 Total			$386.98
		2M922985	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.70
		2M922985 Total			$70.70
		2M922989	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.14
		2M922989 Total			$69.14
		2M922996	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.22
		2M922996 Total			$104.22
		2M923002	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923002 Total			$91.97
		2M923010	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M923010 Total			$74.74
		2M923011	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.73
		2M923011 Total			$63.73
		2M923012	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M923012 Total			$74.74
		2M923020	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.26
		2M923020 Total			$65.26
		2M923032	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU	0	$1,445.11
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725		$11,777.15
			CONNECTOR,COMPRESSION, SLEEVE, 750,350,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAP		$96.81
		2M923032 Total			$13,319.07
		2M923042	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M923042 Total			$74.74
		2M923050	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$259.13
		2M923050 Total			$259.13
		2M923055	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.36
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,051.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.04
		2M923055 Total			$1,236.15
		2M923073	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	0	$0.00
		2M923073 Total		0	$0.00
		2M923076	CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$6,863.79
		2M923076 Total			$6,863.79
		2M923087	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.27
		2M923087 Total			$203.27
		2M923097	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.26
		2M923097 Total			$65.26
		2M923115	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$137.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$72.89
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$255.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$429.13
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.89
		2M923115 Total			$973.64
		2M923121	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$154.33
		2M923121 Total			$154.33
		2M923136		0	$0.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$11.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$30.64
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$16.21
		2M923136 Total			$58.81
		2M923149		0	-$0.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$89.87
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.64
		2M923149 Total			$530.34
		2M923158	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,252.13
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.92
		2M923158 Total			$1,255.05
		2M923173	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M923173 Total			$74.74
		2M923175	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.59
		2M923175 Total			$476.01
		2M923181	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$762.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923181	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$27.25
		2M923181 Total			$790.16
		2M923200	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.13
		2M923200 Total			$69.13
		2M923216	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,540.10
		2M923216 Total			$1,540.10
		2M923218	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$17.94
		2M923218 Total			$17.94
		2M923225	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,099.90
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,761.49
		2M923225 Total			$29,861.39
		2M923242	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$67.80
		2M923242 Total			$67.80
		2M923254	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.10
		2M923254 Total			$78.10
		2M923255	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$188.45
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 336, 26/7 STR ACSR, COMPRESSION		$35.70
		2M923255 Total			$423.25
		2M923258	CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$498.59
		2M923258 Total			$498.59
		2M923269	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.44
		2M923269 Total			$349.98
		2M923270	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,099.90
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,777.56
		2M923270 Total			$29,877.46
		2M923276	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.79
		2M923276 Total			$59.79
		2M923291	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$796.07
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$28.06
		2M923291 Total			$824.13
		2M923292			$68.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.79
		2M923292 Total			$127.79
		2M923293	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.31
		2M923293 Total			$412.33
		2M923307	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$287.15
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$153.49
		2M923307 Total			$578.90
		2M923309	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.14
		2M923309 Total			$483.26
		2M923312	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.20
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.67
		2M923312 Total			$336.87
		2M923314		0	-$0.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.92
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$262.53
		2M923314 Total			$323.43
		2M923317	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.22
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,099.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923317	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$11.63
			RADIO,MOBILE, 900 MHZ		$2,810.67
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$21.79
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.71
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 336.4 AAC STD, ACSR (18/1) (26/7),		$2,273.83
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,922.19
			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
		2M923317 Total		[redacted]	$35,395.57
		2M923326	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$775.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.41
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$255.26
		2M923326 Total			$1,306.13
		2M923328	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.37
		2M923328 Total			$649.33
		2M923330			-$0.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$374.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.34
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$193.43
		2M923330 Total			$661.35
		2M923347	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$198.92
		2M923347 Total			$198.92
		2M923348	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$35.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$191.03
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.68
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$113.85
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,539.06
		2M923348 Total			$2,902.42
		2M923352	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,564.65
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.19
		2M923352 Total			$1,917.10
		2M923363		0	$0.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$114.42
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$53.56
		2M923363 Total			$168.09
		2M923378	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$173.40
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.10
		2M923378 Total			$251.50
		2M923379	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$29.90
		2M923379 Total			$29.90
		2M923382	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.84
		2M923382 Total			$44.84
		2M923384	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$182.84
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$130.31
		2M923384 Total			$329.06
		2M923385	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.13
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$92.89
		2M923385 Total			$188.66
		2M923398	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923398	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$27.20
		2M923398 Total			$420.62
		2M923401	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$198.92
		2M923401 Total			$198.92
		2M923408	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$975.06
		2M923408 Total			$975.06
		2M923409	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$156.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$75.29
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.10
		2M923409 Total			$309.45
		2M923419	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.39
		2M923419 Total			$45.39
		2M923421	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M923421 Total			$74.74
		2M923430	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.33
		2M923430 Total			$45.33
		2M923432	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		$39.57
		2M923432 Total			$39.57
		2M923437	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$53.72
		2M923437 Total			$53.72
		2M923444	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$193.10
		2M923444 Total			$193.10
		2M923449	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.14
		2M923449 Total			$95.47
		2M923485	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.67
		2M923485 Total			$309.67
		2M923503	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.82
		2M923503 Total			$50.82
		2M923523	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,788.04
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.77
		2M923523 Total			$1,865.81
		2M923542	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$376.77
		2M923542 Total			$376.77
		2M923593	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.80
		2M923593 Total			$310.80
		2M923596	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$530.94
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.58
		2M923596 Total			$595.52
		2M923606	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	0	$0.00
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 556.5 KCMIL 19 KR, COMPRESSION, CONDUCTOR: AL	0	$0.00
		2M923606 Total		0	$0.00
		2M923625	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$179.38
		2M923625 Total			$179.38
		2M923631	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.10
		2M923631 Total			$212.10
		2M923645	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.40
		2M923645 Total			$141.40
		2M923658	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.84
		2M923658 Total			$44.84
		2M923659	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$44.50
		2M923659 Total			$44.50
		2M923665	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.44
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.17
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.65
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923665	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$120.60
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$20.28
		2M923665 Total			$557.01
		2M923667	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.70
		2M923667 Total			$70.70
		2M923671	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$119.58
		2M923671 Total			$119.58
		2M923691		0	-$431.19
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$68.61
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$65.46
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$297.12
		2M923691 Total			$0.00
		2M923693	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$228.08
		2M923693 Total			$228.08
		2M923696	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.50
		2M923696 Total			$105.50
		2M923709	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.83
		2M923709 Total			$47.83
		2M923761	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.64
		2M923761 Total			$30.64
		2M923765	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.51
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$611.43
		2M923765 Total			$665.94
		2M923767	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.31
		2M923767 Total			$71.31
		2M923770	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$34.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.22
		2M923770 Total			$44.42
		2M923780		0	$222.49
		2M923780 Total		0	$222.49
		2M923808	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.31
		2M923808 Total			$71.31
		2M923810			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$35.95
		2M923810 Total			$81.55
		2M923811	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$103.04
		2M923811 Total			$155.65
		2M923831	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$205.00
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.04
		2M923831 Total			$400.04
		2M923832	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$53.93
		2M923832 Total			$53.93
		2M923846	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.70
		2M923846 Total			$482.22
		2M923851	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$36.77
		2M923851 Total			$36.77
		2M923856	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.89
		2M923856 Total			$246.29
		2M923868		0	-$251.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$138.29
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.19
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$93.95
		2M923868 Total			$195.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923877	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$23.92
		2M923877 Total			$23.92
		2M923902	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.92
		2M923902 Total			$59.92
		2M923910	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	0	$0.00
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	0	$0.00
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	0	$0.00
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	0	$0.00
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	0	$0.00
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU	0	$0.00
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 556.5 KCMIL 19 KR, COMPRESSION, CONDUCTOR: AL	0	$0.00
			CABLE, BARE, ANNEALED, 1/0 AWG, 19/7 STR, SOFT DRAWN CU	0	$0.00
		2M923910 Total		0	$0.00
		2M923912	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.14
		2M923912 Total			$95.47
		2M923916	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$86.60
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$76.40
		2M923916 Total			$533.01
		2M924002	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$149.78
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$600.82
		2M924002 Total			$1,172.16
		2M924013	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.09
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.44
		2M924013 Total			$328.53
		2M924032	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.59
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$37.17
		2M924032 Total			$331.86
		2M924034			$53.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$41.94
		2M924034 Total			$95.14
		2M924035			$60.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.93
		2M924035 Total			$108.73
		2M924048	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$500.66
		2M924048 Total			$500.66
		2M924053	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.70
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.54
		2M924053 Total			$146.48
		2M924066	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$427.85
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$176.71
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$398.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.04
			POLE, 45 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED		$633.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M924066 Total		[redacted]	$1,750.23
		2M924083	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,465.22
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$583.06
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$2,165.84
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$14,464.35
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$2,609.63
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$142.74
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$772.64
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$741.73
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$377.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$100.60
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$460.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$625.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$162.70
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.64
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 556.5 KCMIL 19 KR, COMPRESSION, CONDUCTOR: AL		$498.97
			CABLE, BARE, ANNEALED, 1/0 AWG, 19/7 STR, SOFT DRAWN CU		$32.37
		2M924083 Total			$27,316.96
		2M924186	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$303.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$46.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$156.71
		2M924186 Total			$506.32
		2M924221	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.18
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$45.34
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$506.19
		2M924221 Total			$1,186.33
		2M924264	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,757.61
		2M924264 Total			$20,757.61
		2M924272	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.75
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$32.88
		2M924272 Total			$173.63
		2M924318	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$588.63
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$70.04
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,108.23
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,906.22
		2M924318 Total			$30,673.12
		2M924319	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.70
		2M924319 Total			$97.18
		2M924330	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.31
		2M924330 Total			$97.98
		2M924369	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$189.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$23.13
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$66.16
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$25.39
		2M924369 Total			$304.38
		2M924401	CROSSARM, DISTRIBUTION, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$205.33
		2M924401 Total			$205.33
		2M924426	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.70
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.54
		2M924426 Total			$120.24
		2M924436	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$32.43
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,108.23
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,814.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M924436 Total		[redacted]	$29,955.18
		2M924487	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.70
		2M924487 Total			$97.18
		2M924514			$273.91
		2M924514 Total			$273.91
		2M924525	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$88.90
		2M924525 Total			$186.88
		2M924542	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 336.4 AAC STD, ACSR (18/1) (26/7),		$2,307.67
		2M924542 Total			$2,307.67
		2M924547	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$211.35
		2M924547 Total			$211.35
		2M924566	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.31
		2M924566 Total			$97.98
		2M924572	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.31
		2M924572 Total			$97.98
		2M924623	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.31
		2M924623 Total			$97.79
		2M924630	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.62
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.19
		2M924630 Total			$356.81
		2M924775	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.31
		2M924775 Total			$71.31
		2M924797	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$189.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$82.17
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$106.29
		2M924797 Total			$377.74
		2M924814	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.09
		2M924814 Total			$299.09
		2M924830	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.62
		2M924830 Total			$195.96
		2M924842	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,104.61
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,840.72
		2M924842 Total			$29,945.33
		2M924864	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.31
		2M924864 Total			$71.31
		2M924902	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.10
		2M924902 Total			$61.10
		2M924903	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.31
		2M924903 Total			$71.31
		2W521229	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$9.31
		2W521229 Total		0	$9.31
		2W521433		0	$0.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$256.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$15.99
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$110.69
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$256.60
		2W521433 Total			$1,064.38
		2W521580	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2W521580 Total		[redacted]	$406.52
		2W521846	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$106.63
		2W521846 Total			$106.63
		2W620748	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.13
		2W620748 Total			$95.77
		3H320933			-$1,129.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		3H320933 Total			-$1,129.37
		3H420815	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$200.43
		3H420815 Total			$354.08
		3H420834	FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		-$4.91
			FUSE,POWER, 80 A, K, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20		-$729.67
		3H420834 Total			-$734.58
		3H520910	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$24.55
		3H520910 Total			$328.61
		3H521111	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$12.59
		3H521111 Total		0	-$12.59
		3H621712	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.75
		3H621712 Total			$72.75
		3H621951	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$218.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.63
		3H621951 Total			$559.08
		3H622349	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.46
		3H622349 Total			$367.46
		3H720852	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.95
		3H720852 Total			$228.61
		3H721368	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$218.25
		3H721368 Total			$218.25
		3H721452	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$196.45
		3H721452 Total			$196.45
		3H721722	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.82
		3H721722 Total			$74.82
		3H721853	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		3H721853 Total			$62.65
		3H721854	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		3H721854 Total			$62.65
		3H721856	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		3H721856 Total			$62.65
		3H721942	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H721942 Total			$78.31
		3H721947	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$125.30
		3H721947 Total			$125.30
		3H722372	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$34.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$51.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
		3H722372 Total			$650.87
		3H820139	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$142.55
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$266.59
		3H820139 Total			$409.14
		3H820353		0	$140.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H820353 Total		0	$140.32
		3H821600		0	-$0.01
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	[redacted]	$91.94
		3H821600 Total		[redacted]	$91.93
		3H821633	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$51.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$141.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$817.81
		3H821633 Total		[redacted]	$1,010.75
		3H821641	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$121.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$115.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$22.59
			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]	$181.96
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	[redacted]	$19.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$60.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$43.23
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$17.40
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$13.79
		3H821641 Total		[redacted]	$596.55
		3H822138	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]	$915.74
			FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM	[redacted]	$949.48
			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]	$17,028.38
			FUSE,POWER, 65 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$755.13
		3H822138 Total		[redacted]	$19,648.73
		3H822444	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		3H822444 Total		0	$0.00
		3H822618	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$93.57
		3H822618 Total		[redacted]	$93.57
		3H822701	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$292.68
			ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC	[redacted]	$116.63
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728	[redacted]	$5,031.58
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN	[redacted]	$2,086.80
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE	[redacted]	$56.30
			COMPOUND,ICE MELTING, 25 LB/3.5 GAL PLASTIC CONTAINER, GRANULAR, SAND AND ROCK SALT, W/ SEALING LID	[redacted]	$18.80
			SPLICE,ELECTRICAL, REDUCING TAPERED SLEEVE/HIGH VOLTAGE, 500,350,KR, KS OR STR, 5 IN LG, COMPRESSION	[redacted]	$68.64
		3H822701 Total		[redacted]	$7,671.43
		3H822707	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$37.88
			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	[redacted]	$292.68
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728	[redacted]	$17,947.71
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	[redacted]	$1,255.38
		3H822707 Total		[redacted]	$19,533.65
		3H822851	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$282.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$470.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$141.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$841.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$196.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$108.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$95.21
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$286.00
		3H822851 Total		[redacted]	$2,448.98
		3H822869	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$776.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$54.09
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$67.37
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$102.05
		3H822869 Total		[redacted]	$999.81
		3H822926	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$78.95
		3H822926 Total		[redacted]	$78.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H823015	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$233.66
		3H823015 Total			$233.66
		3H920020	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.01
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.37
		3H920020 Total			$581.38
		3H920034	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.39
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$30.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$137.71
		3H920034 Total			$467.07
		3H920039	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC		$3,068.70
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$3,640.43
		3H920039 Total			$6,709.13
		3H920040	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$2,800.99
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$139.11
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY, COMPRESSION, INSULATED, CU		$120.95
		3H920040 Total			$3,061.05
		3H920050	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H920050 Total			$78.31
		3H920052	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.21
		3H920052 Total			$95.21
		3H920053	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.84
		3H920053 Total			$495.84
		3H920055	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$34.46
		3H920055 Total			$34.46
		3H920083		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$62.65
		3H920083 Total			$62.65
		3H920109	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$238.49
		3H920109 Total			$238.49
		3H920135	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.76
		3H920135 Total			$535.91
		3H920139		0	-$1.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$221.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$218.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.40
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$292.49
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.61
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,647.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$215.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$188.38
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.86
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$5.73
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.02
			TAPE,INSULATION, JACKETING, 30 FT LG X 1 IN W, SILICONE RUBBER, GRAY MUNSELL		$12.04
		3H920139 Total			$5,941.94
		3H920155	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.37
		3H920155 Total			$74.37
		3H920198	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.33
		3H920198 Total			$31.33
		3H920200	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.20
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.48
		3H920200 Total			$332.68
		3H920207	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$69.43
		3H920207 Total			$69.43
		3H920210	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H920210 Total		[redacted]	$62.65
		3H920214	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.80
		3H920214 Total			$79.80
		3H920222	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,056.82
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$37.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
		3H920222 Total		[redacted]	$1,308.10
		3H920244	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,300.56
		3H920244 Total			$9,300.56
		3H920245	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.59
		3H920245 Total			$37.59
		3H920265			-$0.35
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$286.35
		3H920265 Total			$286.00
		3H920269		0	-$87.15
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$570.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.93
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$47.37
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,300.56
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$126.39
			RADIO,MOBILE, 900 MHZ		$2,899.53
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 336.4 AAC STD, ACSR (18/1) (26/7),		$2,571.14
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,956.00
		3H920269 Total			$37,591.29
		3H920302	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.09
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$627.03
		3H920302 Total			$681.12
		3H920306		0	-$31.27
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$31.27
		3H920306 Total			$0.00
		3H920312	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
		3H920312 Total			$99.57
		3H920313	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$363.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$163.41
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$142.55
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$320.01
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$224.45
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$1,262.63
		3H920313 Total			$2,476.10
		3H920329	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$38.61
		3H920329 Total			$38.61
		3H920333	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		3H920333 Total			$77.90
		3H920337	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$37.52
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$5,649.05
		3H920337 Total			$5,686.57
		3H920340	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H920340 Total			$78.31
		3H920347	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.98
		3H920347 Total			$93.98
		3H920350			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H920350 Total		[redacted]	$299.90
		3H920356	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		3H920356 Total			$62.65
		3H920358	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.21
		3H920358 Total			$100.21
		3H920363	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727	0	$0.00
		3H920363 Total		[redacted]	$73.88
		3H920367	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.82
		3H920367 Total			$76.82
		3H920376			$0.00
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$79.17
		3H920376 Total			$79.17
		3H920380	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.82
		3H920380 Total			$76.82
		3H920381	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.80
		3H920381 Total			$391.80
		3H920384	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.17
		3H920384 Total			$79.17
		3H920395	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
		3H920395 Total			$99.57
		3H920396	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$938.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.16
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$337.69
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$296.56
		3H920396 Total			$2,127.03
		3H920408	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$98.87
		3H920408 Total			$98.87
		3H920411	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.32
		3H920411 Total			$176.83
		3H920412	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$245.11
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$480.01
		3H920412 Total			$725.12
		3H920419	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$157.88
		3H920419 Total			$157.88
		3H920421	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.66
		3H920421 Total			$147.66
		3H920425	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$137.13
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$89.34
		3H920425 Total			$226.47
		3H920428		0	-$16.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$72.18
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$133.83
		3H920428 Total			$189.28
		3H920435	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$230.47
		3H920435 Total			$230.47
		3H920438	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		3H920438 Total		0	$0.00
		3H920439	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$221.50
		3H920439 Total			$221.50
		3H920440	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.63
		3H920440 Total			$203.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H920444	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$37.84
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$1,587.68
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD		$455.23
			CABLE, INSULATED, UG, COMPACT ROUND, 4CT, 750 KCMIL, 25 KV, EPR INSULATED, JACKETED, CU		$5,858.68
		3H920444 Total			$7,939.43
		3H920448		0	-$1.08
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$64.01
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$5,300.56
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$38.56
		3H920448 Total			$5,402.05
		3H920450	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,694.71
			CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$190.36
		3H920450 Total			$1,885.07
		3H920456	CABLE, INSULATED, UG, COMPACT ROUND, 4CT, 500 KCMIL, 25 KV, EPR INSULATED, JACKETED, CU, 800 FT REEL		$10,323.74
		3H920456 Total			$10,323.74
		3H920459		0	$1.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$12.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$70.57
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$69.13
		3H920459 Total			$169.23
		3H920462	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.95
		3H920462 Total			$78.95
		3H920470	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$107.63
		3H920470 Total			$107.63
		3H920500	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
			JP MORGAN CHASE BANK		$46.76
			CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$571.09
		3H920500 Total			$657.19
		3H920501	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.12
		3H920501 Total			$63.12
		3H920512	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$230.47
		3H920512 Total			$230.47
		3H920517	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$62.10
		3H920517 Total			$62.10
		3H920527	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$228.44
		3H920527 Total			$228.44
		3H920541	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.35
		3H920541 Total			$62.35
		3H920545	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.66
		3H920545 Total			$219.66
		3H920549	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.61
		3H920549 Total			$79.61
		3H920554		0	$0.01
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$570.19
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$199.87
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$47.36
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,015.37
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$80.26
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.30
			RADIO,MOBILE, 900 MHZ		$2,899.53
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.64
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 336.4 AAC STD, ACSR (18/1) (26/7),		$1,955.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H920554	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$20,419.61
		3H920554 Total			$35,341.25
		3H920559	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.63
			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		$97.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.28
		3H920559 Total			$331.37
		3H920563	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		3H920563 Total			$62.65
		3H920590	ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$64.65
		3H920590 Total			$64.65
		3H920605	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		3H920605 Total			$62.65
		3H920616	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.59
		3H920616 Total			$37.59
		3H920619	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.39
		3H920619 Total			$56.39
		3H920636	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		$5,735.54
		3H920636 Total			$8,804.25
		3H920673	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.85
		3H920673 Total			$74.85
		3H920691	LIVE END, CAP, INSULATING, HEAT SHRINK, 25 KV, 350-750 KCMIL, 3/C PILC		$968.53
		3H920691 Total			$968.53
		3H920701	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.31
		3H920701 Total			$78.31
		3H920702	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$461.78
		3H920702 Total			$461.78
		3H920706	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$137.71
		3H920706 Total			$630.91
		3H920709	CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$75.54
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$221.57
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$135.77
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$626.26
		3H920709 Total			$1,059.14
		3H920721	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.18
		3H920721 Total			$369.18
		3H920735	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.22
		3H920735 Total			$73.22
		3H920751	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$423.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$981.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$442.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$81.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.75
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$251.62
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$420.37
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.85
		3H920751 Total			$2,838.29
		3H920753	CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$11,204.35
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$1,564.36
			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, 15/25/30/35 KV, 600 A, CONDUCTOR: AL, FOR ELBOW		$54.16
		3H920753 Total			$13,449.13
		3H920764	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.05
		3H920764 Total			$72.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H920785	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$132.46
		3H920785 Total			$132.46
		3H920787		0	$0.01
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$41.09
		3H920787 Total		[redacted]	$41.10
		3H920800	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$146.44
		3H920800 Total		[redacted]	$146.44
		3H920807	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$158.29
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE	[redacted]	$98.56
			CABLE, INSULATED, UG, COMPACT ROUND, 4CT, 350 KCMIL, 25 KV, EPR INSULATED, JACKETED, CU	[redacted]	$2,616.17
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 125 KV BIL, W	[redacted]	$100.40
		3H920807 Total		[redacted]	$2,973.42
		3H920826	RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH	[redacted]	$626.26
			CONNECTOR,COMPRESSION, TERMINAL, 350 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW	[redacted]	$57.94
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	[redacted]	$627.69
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177722	[redacted]	$11,099.08
		3H920826 Total		[redacted]	$12,410.97
		3H920832	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$79.80
		3H920832 Total		[redacted]	$79.80
		3H920860	ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC	[redacted]	$116.63
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN	[redacted]	$3,124.14
			CABLE, INSULATED, UG, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU	[redacted]	$14,736.20
		3H920860 Total		[redacted]	$17,976.97
		3H920923	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$302.27
		3H920923 Total		[redacted]	$302.27
		3H920936	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$99.76
		3H920936 Total		[redacted]	$99.76
		3H920937	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$796.57
		3H920937 Total		[redacted]	$796.57
		3H920939	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.82
		3H920939 Total		[redacted]	$76.82
		3H920948	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$74.82
		3H920948 Total		[redacted]	$74.82
		3H920949	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$74.82
		3H920949 Total		[redacted]	$74.82
		3H920970	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$244.12
		3H920970 Total		[redacted]	$244.12
		3H920994	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$77.94
		3H920994 Total		[redacted]	$77.94
		3H920997	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU	[redacted]	$190.36
		3H920997 Total		[redacted]	$190.36
		3H921000	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$40.53
		3H921000 Total		[redacted]	$40.53
		3H921004	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$74.82
		3H921004 Total		[redacted]	$74.82
		3H921005	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$79.80
		3H921005 Total		[redacted]	$79.80
		3H921006	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$57.77
		3H921006 Total		[redacted]	$57.77
		3H921013	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$247.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$109.88
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$280.57
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$112.22
		3H921013 Total		[redacted]	$749.94
		3H921014	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	[redacted]	$538.47
		3H921014 Total		[redacted]	$538.47
		3H921031	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$160.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H921031 Total			$160.65
		3H921058	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.50
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.99
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$252.53
		3H921058 Total			$446.02
		3H921070	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.95
		3H921070 Total			$80.95
		3H921071	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.85
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$54.57
		3H921071 Total			$91.64
		3H921074	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.17
		3H921074 Total			$72.17
		3H921108	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.20
		3H921108 Total			$73.20
		3H921109	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.11
		3H921109 Total			$63.11
		3H921110	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$80.33
			CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$419.00
		3H921110 Total			$499.33
		3H921113	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.82
		3H921113 Total			$74.82
		3H921125	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.70
		3H921125 Total			$233.70
		3H921126	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.66
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$47.62
		3H921126 Total			$195.28
		3H921187	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.94
		3H921187 Total			$77.94
		3H921189	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65
		3H921189 Total			$65.65
		3H921201	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$80.50
		3H921201 Total			$80.50
		3H921215	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$161.00
		3H921215 Total			$161.00
		3H921216	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$24.43
		3H921216 Total			$24.43
		3H921219	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$54.57
		3H921219 Total			$54.57
		3H921226		0	-$0.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.69
		3H921226 Total			$155.07
		3H921261	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$245.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.38
		3H921261 Total			$356.06
		3H921263	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65
		3H921263 Total			$65.65
		3H921276	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.21
		3H921276 Total			$246.61
		3H921277	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$18.71
		3H921277 Total			$18.71
		3H921279		0	$1,429.77
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$336.67
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$757.58
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$460.00
		3H921279 Total			$2,984.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H921293			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$78.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$88.73
		3H921293 Total			$189.45
		3H921308	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.53
		3H921308 Total			$489.79
		3H921326		0	-$555.61
			COVER,BOX, 24 X 24 IN, CAST IRON, W/ NOT FOR NEW CONSTRUCTION, FOR SERVICE		$312.02
			FRAME, SERVICE BOX, 24 IN SQ, CI, NOT FOR NEW CONSTRUCTION		$243.59
		3H921326 Total			$0.00
		3H921335	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$93.83
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$251.26
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$162.74
		3H921335 Total			$507.83
		3H921342	CABLE, INSULATED, UG, 4CT, 350 KCMIL, 25 KV, EPR INSULATED, JACKETED, AL		$4,050.89
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$1,483.08
		3H921342 Total			$5,533.97
		3H921360	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$174.04
		3H921360 Total			$174.04
		3H921364	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.41
		3H921364 Total			$37.41
		3H921377	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.25
		3H921377 Total			$676.99
		3H921383	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, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.07
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.84
		3H921383 Total			$350.18
		3H921385	CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$11,621.71
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC		$1,558.23
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$627.69
		3H921385 Total			$13,807.63
		3H921391	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.94
		3H921391 Total			$77.94
		3H921416		0	-$1.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$281.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.27
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$158.96
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$27.24
			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		$223.22
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$23.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$81.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$68.67
		3H921416 Total			$1,022.86
		3H921422	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$16.99
		3H921422 Total			$16.99
		3H921423	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.53
		3H921423 Total			$93.53
		3H921427	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$454.12
		3H921427 Total			$454.12
		3H921451	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$816.80
		3H921451 Total			$816.80
		3H921452	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$292.87
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H921452	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$112.56
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,438.93
		3H921452 Total			$9,878.24
		3H921453	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$221.98
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$224.45
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$757.58
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$814.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$227.68
		3H921453 Total			$2,246.30
		3H921458			$54.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.88
		3H921458 Total			$104.28
		3H921459	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$316.83
		3H921459 Total			$316.83
		3H921461	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$112.23
		3H921461 Total			$112.23
		3H921465	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,103.58
			GRAINGER		$187.95
		3H921465 Total			$1,291.53
		3H921481	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$633.14
		3H921481 Total			$633.14
		3H921497	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$222.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.51
			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		$304.47
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.99
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$956.92
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.41
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.09
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.99
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.44
		3H921497 Total			$2,234.10
		3H921501	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		$80.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.27
		3H921501 Total			$474.22
		3H921507	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$222.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.51
			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		$304.47
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.71
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$7,669.28
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$1,538.94
		3H921507 Total			$10,014.79
		3H921519	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$67.95
		3H921519 Total			$67.95
		3H921538	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$271.51
		3H921538 Total			$271.51
		3H921541	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.25
		3H921541 Total			$246.69
		3H921548	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$218.41
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$94.92
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$7,807.08
		3H921548 Total			$8,172.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H921555	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$0.00
		3H921555 Total		0	$0.00
		3H921557	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$74.82
		3H921557 Total		[redacted]	$74.82
		3H921558	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$80.97
		3H921558 Total		[redacted]	$80.97
		3H921562	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$68.59
		3H921562 Total		[redacted]	$68.59
		3H921575	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$78.58
		3H921575 Total		[redacted]	$78.58
		3H921585	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$225.69
		3H921585 Total		[redacted]	$225.69
		3H921599	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$74.82
		3H921599 Total		[redacted]	$74.82
		3H921600	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$80.97
		3H921600 Total		[redacted]	$80.97
		3H921605		0	-$4.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$219.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$216.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$37.51
			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]	$302.80
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$406.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$112.56
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$30.09
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728	[redacted]	$3,821.55
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC	[redacted]	$1,513.35
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$24.44
		3H921605 Total		[redacted]	$6,680.26
		3H921624	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$62.35
		3H921624 Total		[redacted]	$62.35
		3H921627	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$100.25
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$708.34
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$298.39
			ANCHOR, CROSS PLATE	[redacted]	$26.67
		3H921627 Total		[redacted]	$1,159.92
		3H921645	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$473.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$100.25
		3H921645 Total		[redacted]	$573.26
		3H921652	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$125.83
			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	[redacted]	$100.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.16
		3H921652 Total		[redacted]	$339.52
		3H921668	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$121.54
		3H921668 Total		[redacted]	$121.54
		3H921691	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$225.69
		3H921691 Total		[redacted]	$225.69
		3H921698	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$135.90
		3H921698 Total		[redacted]	$135.90
		3H921700	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$84.17
		3H921700 Total		[redacted]	$84.17
		3H921716	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$31.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H921716 Total		[redacted]	$31.18
		3H921736	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.82
		3H921736 Total			$74.82
		3H921742	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$81.51
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$27.28
		3H921742 Total			$108.79
		3H921745	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.37
		3H921745 Total			$148.37
		3H921746	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$112.23
		3H921746 Total			$112.23
		3H921766	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$81.51
		3H921766 Total			$81.51
		3H921774	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,490.22
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$198.68
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$204.02
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$1,571.87
		3H921774 Total			$4,464.79
		3H921792	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.28
		3H921792 Total			$147.28
		3H921800	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		$301.65
			JP MORGAN CHASE BANK		$121.20
		3H921800 Total			$422.85
		3H921807	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.34
		3H921807 Total			$371.34
		3H921824	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.04
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.82
		3H921824 Total			$381.42
		3H921832	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.69
		3H921832 Total			$30.69
		3H921843	SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$680.82
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC		$3,174.25
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$168.04
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$1,886.01
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$6,103.59
		3H921843 Total			$12,012.71
		3H921874	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI		$2,424.62
			ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC		$224.00
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177722		$6,763.90
			WRAP,STRETCH, FILM, 12 IN, 1500 FT LG, 0.8 MIL THK		$466.80
		3H921874 Total			$9,879.32
		3H921887	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$81.04
		3H921887 Total			$81.04
		3H921898	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$55.79
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$60.52
		3H921898 Total			$116.31
		3H921907	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.69
		3H921907 Total			$136.69
		3H921922	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$216.51
		3H921922 Total			$216.51
		3H921933	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$439.69
		3H921933 Total			$667.99
		3H921935	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$397.40
		3H921935 Total			$397.40
		3H921949	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$6,193.07
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$538.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H921949 Total			$6,731.54
		3H921972	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,290.58
		3H921972 Total			$1,290.58
		3H921983	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.35
		3H921983 Total			$68.35
		3H921985		0	-$538.47
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$538.47
		3H921985 Total			$0.00
		3H921987	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,430.54
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.14
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$12,439.21
			LIVE END, CAP, INSULATING, 25 KV, 1-250 KCMIL, 1/C PILC, RUBBER		$545.46
		3H921987 Total			$14,452.35
		3H921995	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$261.12
		3H921995 Total			$331.80
		3H922015	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.23
		3H922015 Total			$73.23
		3H922030	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.04
		3H922030 Total			$205.04
		3H922041	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,075.49
		3H922041 Total			$1,166.81
		3H922079	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$408.86
		3H922079 Total			$408.86
		3H922084	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.23
		3H922084 Total			$75.23
		3H922086	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.73
		3H922086 Total			$76.73
		3H922088	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$222.02
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.45
			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		$304.84
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.99
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,039.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.97
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$490.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$214.14
		3H922088 Total			$2,704.22
		3H922092	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
		3H922092 Total		0	$0.00
		3H922093	SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$13.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.59
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$0.00
		3H922093 Total			$76.47
		3H922102			$38.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.05
		3H922102 Total			$69.05
		3H922103			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.10
		3H922103 Total			$138.10
		3H922110		0	-$1,213.97
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$137.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H922110	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	[redacted]	$1,076.94
		3H922110 Total			$0.00
		3H922117	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$3,489.70
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$1,076.94
		3H922117 Total			$4,566.64
		3H922119	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.01
		3H922119 Total			$74.01
		3H922129		0	-$71.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$71.38
		3H922129 Total			$0.00
		3H922132	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.37
		3H922132 Total			$608.25
		3H922134		0	-$70.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$71.38
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$85.00
		3H922134 Total			$85.64
		3H922157	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]	$35.69
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$510.12
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$783.42
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$38.38
		3H922157 Total			$1,367.61
		3H922158	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$81.12
		3H922158 Total			$81.12
		3H922160	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.10
		3H922160 Total			$62.10
		3H922161			$38.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.05
		3H922161 Total			$69.05
		3H922162	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC		$1,587.12
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$1,848.27
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/0 TO 350 PILC TO #1 TO 350 SOLID DIELECTRIC, 25 KV, I		$1,363.62
		3H922162 Total			$4,799.01
		3H922163	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.26
		3H922163 Total			$37.26
		3H922191	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.30
		3H922191 Total			$78.30
		3H922193	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.58
		3H922193 Total			$45.58
		3H922203	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.73
		3H922203 Total			$76.73
		3H922217	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$81.11
		3H922217 Total			$81.11
		3H922219	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$165.58
		3H922219 Total			$165.58
		3H922220	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.09
		3H922220 Total			$96.26
		3H922224	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$73.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$969.28
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$100.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$639.96
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.54
		3H922224 Total			$1,958.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H922238	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$80.99
		3H922238 Total			$80.99
		3H922290	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$136.90
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.58
		3H922290 Total			$182.48
		3H922291	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.86
		3H922291 Total			$157.86
		3H922294	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$81.28
		3H922294 Total			$81.28
		3H922296	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$296.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$209.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$232.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$456.09
		3H922296 Total			$1,243.83
		3H922297	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.64
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$81.43
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.40
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$171.77
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$206.26
		3H922297 Total			$620.50
		3H922300	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
		3H922300 Total			$65.27
		3H922301	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
		3H922301 Total			$65.27
		3H922332	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.29
		3H922332 Total			$266.29
		3H922355	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.37
		3H922355 Total			$148.37
		3H922358	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.53
		3H922358 Total			$105.53
		3H922380	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$85.00
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,110.31
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,360.13
		3H922380 Total			$30,555.44
		3H922388		0	-$72.64
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.64
		3H922388 Total			$0.00
		3H922391	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$68.58
		3H922391 Total			$68.58
		3H922406	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.34
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$31.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.32
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$2,304.78
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.75
			JOINT,ELECTRICAL, CRAB, 500 KCMIL, 4 WAY- 4 WAY, NEUTRAL, TINNED BARE CU, USE UP CATID 9600 INVENTOR		$58.03
			CONNECTOR,ELECTRICAL, CRAB, 500 MCM, 4 WAY, COMPRESSION, INSULATED, CU		$71.83
		3H922406 Total			$2,555.75
		3H922409	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$218.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.14
			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		$305.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.35
		3H922409 Total			$874.23
		3H922441			$38.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.77
		3H922441 Total			$68.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H922442	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$73.66
		3H922442 Total			$73.66
		3H922454	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.53
		3H922454 Total			$489.79
		3H922460	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.66
		3H922460 Total			$73.66
		3H922476	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.54
		3H922476 Total			$61.54
		3H922497			-$1,703.36
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$278.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$76.28
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$326.14
			TAPE,INSULATION, JACKETING, 30 FT LG X 1 IN W, SILICONE RUBBER, GRAY MUNSELL		$38.58
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177722		$1,260.59
		3H922497 Total			$276.51
		3H922499	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$730.14
		3H922499 Total			$730.14
		3H922509	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.19
		3H922509 Total			$74.19
		3H922510	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$113.75
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$97.05
		3H922510 Total			$210.80
		3H922513	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$81.74
		3H922513 Total			$81.74
		3H922521	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
		3H922521 Total			$70.68
		3H922548	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.37
		3H922548 Total			$200.47
		3H922572	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$164.28
		3H922572 Total			$164.28
		3H922576	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$222.56
		3H922576 Total			$300.71
		3H922577	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI		$2,424.62
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177722		$3,729.24
		3H922577 Total			$6,153.86
		3H922605			$38.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.97
		3H922605 Total			$68.97
		3H922622		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
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	[redacted]	$562.03
		3H922622 Total			$562.03
		3H922652	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$123.86
		3H922652 Total			$123.86
		3H922670	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.07
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.76
		3H922670 Total			$924.28
		3H922671	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$50.43
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$118.43
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$81.74
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.45
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$203.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H922671 Total		[redacted]	$542.63
		3H922693	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$122.77
		3H922693 Total			$122.77
		3H922697	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.75
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.53
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$94.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.92
			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		$101.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$78.95
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.45
		3H922697 Total			$613.32
		3H922703	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$81.28
		3H922703 Total			$81.28
		3H922715	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.25
		3H922715 Total			$152.25
		3H922726	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$223.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$264.21
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$1,124.05
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$19.00
		3H922726 Total			$1,835.90
		3H922744		0	$67.28
		3H922744 Total		0	$67.28
		3H922756	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$50.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$32.14
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$34.47
		3H922756 Total			$116.83
		3H922771	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$81.28
		3H922771 Total			$81.28
		3H922778	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$80.99
		3H922778 Total			$80.99
		3H922817	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		$641.27
			FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM		$1,906.13
			FUSE,POWER, STANDARD SPEED, 200 A, E, 25 KV, 20 KA ASYM		$369.13
			FUSE,POWER, STANDARD SPEED, 125 A, E, 25 KV, SMU-20		$367.43
			SWITCHGEAR,DISTRIBUTION, AUTO, 12.5 KA SYM, 20 KA SYM, 25 KV, 3-200E FUSE, 1-600 A SWITCH, 125 KV BI		$77,701.81
		3H922817 Total			$80,985.77
		3H922826		0	-$54.81
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.25
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.75
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,358.69
		3H922826 Total			$21,356.88
		3H922880	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.35
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		3H922880 Total			$474.08
		3H922884	CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$3,417.21
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$1,524.84
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$538.47
		3H922884 Total			$5,480.52
		3H922915	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$174.74
			GLOVE, XXL, LEVELS: CUT A4, PUNCTURE 5, KEVLAR LINED, GOAT LEATHER		$80.95
		3H922915 Total			$776.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H922919	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$814.36
		3H922919 Total			$814.36
		3H922957	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$791.70
		3H922957 Total			$791.70
		3H922963		0	-$78.95
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$78.95
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	0	$0.00
		3H922963 Total		[redacted]	$0.00
		3H922995	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$27.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$313.56
		3H922995 Total		[redacted]	$340.56
		3H922997	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$36.46
		3H922997 Total		[redacted]	$36.46
		3H922998	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$72.92
		3H922998 Total		[redacted]	$72.92
		3H923001	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$36.46
		3H923001 Total		[redacted]	$36.46
		3H923052	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$60.77
		3H923052 Total		[redacted]	$60.77
		3H923054	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$61.38
		3H923054 Total		[redacted]	$61.38
		3H923058	BEND,CONDUIT, TYPE: EB OR DB, 6 IN , 36 IN RADIUS, PVC, PLAIN ENDS, GRAY, 5 DEG	[redacted]	$71.59
			BEND,CONDUIT, TYPE: EB, 6 IN , 48 IN RADIUS, PVC, ONE BELLED END, GRAY, 22-1/2 DEG	[redacted]	$327.04
			BEND,CONDUIT, TYPE: EB, 6 IN , 48 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG	[redacted]	$107.54
			CONDUIT,ELECTRICAL, TYPE: EB, 6 IN DIA, 20 FT LG, PVC, ONE BELLED END	[redacted]	$4,212.97
			SPACER,CONDUIT, BASE TYPE, 6 IN ID, 2 IN SEPARATION, PVC	[redacted]	$38.19
			SPACER,CONDUIT, INTERMEDIATE TYPE, 6 IN ID, 2 IN SEPARATION, PLASTIC	[redacted]	$71.69
		3H923058 Total		[redacted]	$4,829.02
		3H923119	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$76.73
		3H923119 Total		[redacted]	$76.73
		3H923125	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$76.73
		3H923125 Total		[redacted]	$76.73
		3H923178	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.68
		3H923178 Total		[redacted]	$70.68
		3H923197	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$80.76
		3H923197 Total		[redacted]	$80.76
		3H923222	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$7,678.99
		3H923222 Total		[redacted]	$7,678.99
		3H923258		0	-$36.42
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$39.31
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$87.83
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$203.58
		3H923258 Total		[redacted]	$294.30
		3H923375	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$67.52
		3H923375 Total		[redacted]	$67.52
		3H923376		[redacted]	$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$61.27
		3H923376 Total		[redacted]	$137.27
		3H923390	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$52.08
		3H923390 Total		[redacted]	$52.08
		3H923406	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.68
		3H923406 Total		[redacted]	$70.68
		3H923429		[redacted]	$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$61.27
		3H923429 Total		[redacted]	$137.27
		3H923507	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$87.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H923507	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$38.66
		3H923507 Total			$126.05
		3H923560	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$1,215.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.10
		3H923560 Total			$1,426.70
		3H923587		0	-$28.13
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$126.74
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,346.69
		3H923587 Total			$21,445.30
		3H923626	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.27
		3H923626 Total			$61.27
		3H923721	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.01
		3H923721 Total			$49.01
		3H923722	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.55
		3H923722 Total			$105.55
		3H923769	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$153.17
		3H923769 Total			$153.17
		3H923799	HOUSING, RECAPTACLE, DEADBREAK, STRAIGHT, 15 OR 25 KV, 600 A		$508.20
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$680.82
			CONNECTOR,COMPRESSION, TERMINAL, 750 KCMIL, 15/25/30/35 KV, 600 A, CONDUCTOR: AL, FOR ELBOW		$123.97
			ADAPTER,CABLE, STRESS RELIEF, 25 KV, 750/1000, 1.515-1.78 IN CABLE DIA, CONDUCTOR: CU		$90.19
			RING,RETAINING, 600 A, FOR 750 AL STRANDED CABLE		$76.93
		3H923799 Total			$1,480.11
		3H923941	RECLOSER, OIL, 24.9 KV, COIL: 200 A TRIP, 280 A CONTINUOUS, 4 KA, 1 PH, HYDRAULIC, DELAYED CURVE B,		$4,089.25
		3H923941 Total			$4,089.25
		3H923964	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$91.44
		3H923964 Total			$91.44
		3H923965	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.96
		3H923965 Total			$60.96
		3H923968	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$54.86
		3H923968 Total			$54.86
		3S221107	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		3S221107 Total		0	$0.00
		3S420156			-$273.91
		3S420156 Total			-$273.91
		3S420369	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$580.65
		3S420369 Total			$580.65
		3S420690	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.18
		3S420690 Total			$369.18
		3S421567	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.23
		3S421567 Total			$492.94
		3S421582	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.66
		3S421582 Total			$393.66
		3S620605	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.68
		3S620605 Total			$137.54
		3S620834	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$38.40
		3S620834 Total			$38.40
		4D420821		0	$10,338.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$926.23
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$1,604.15
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		-$2,781.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.90
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$85.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D420821	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		-$158.15
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		-$103.08
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE		$668.41
		4D420821 Total			$7,547.05
		4D421188	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.83
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 6 KV, 5.1 KV MCOV, C/W 30 IN GROUND		$19.84
		4D421188 Total			$122.46
		4D520037	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$725.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$128.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$392.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$769.05
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.98
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.27
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$622.70
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$227.58
		4D520037 Total			$2,926.70
		4D520149	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$17.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$84.39
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$33.41
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$42.30
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	0	$6.53
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.73
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$179.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$88.55
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$99.16
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 6 KV, 5.1 KV MCOV, C/W 30 IN GROUND		$53.13
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$265.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	0	$3.51
		4D520149 Total			$1,103.64
		4D520292	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$184.11
		4D520292 Total			$184.11
		4D520584	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,123.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$67.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.41
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.09
		4D520584 Total			$1,354.80
		4D520645		0	$1,855.78
		4D520645 Total		0	$1,855.78
		4D520679		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$167.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$938.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$419.18
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$994.37
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$94.30
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$179.88
			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		$585.88
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.82
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$31.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$96.50
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,215.93
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$34.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D520679	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$324.87
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$3,277.13
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$411.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$595.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$1,556.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$396.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$187.74
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$46.90
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$211.46
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$243.62
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$6,009.04
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$292.71
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.57
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$139.95
			POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$718.00
			ANCHOR,SCREW, TRIPLE HELIX, TWIN EYE FITTING, 10-12-14 IN, FOR TRANSMISSION USE		$166.21
		4D520679 Total			$19,407.13
		4D520998			$76.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,469.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$132.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$130.00
		4D520998 Total			$2,015.25
		4D521061	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.63
		4D521061 Total			$285.99
		4D521197	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$703.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$297.53
		4D521197 Total			$1,203.78
		4D521677		0	-$2.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$313.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$4.16
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$417.26
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$520.06
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$203.63
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.18
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.82
		4D521677 Total			$2,099.53
		4D620096		0	-$4.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$1,314.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$957.60
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$255.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.32
			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		$302.15
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$681.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$215.06
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$83.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D620096	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$99.18
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$0.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$244.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$174.68
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$167.76
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$494.53
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$46.64
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$112.30
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$111.49
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$2,978.08
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.36
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE		$733.14
		4D620096 Total			$9,569.13
		4D620100	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$779.00
		4D620100 Total			$779.00
		4D620241		0	-$23.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$367.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$698.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.07
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$169.11
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$180.06
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$168.36
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$333.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.18
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$107.98
		4D620241 Total			$2,990.36
		4D620811	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.98
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$51.48
		4D620811 Total			$652.19
		4D620817	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$103.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$934.27
		4D620817 Total			$1,037.42
		4D620875	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,141.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,612.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$2,255.12
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$848.23
		4D620875 Total			$5,883.92
		4D621014		0	-$53.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$734.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$179.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$622.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.48
		4D621014 Total			$1,680.15
		4D621060		0	-$0.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$1,422.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$176.94
		4D621060 Total			$1,599.14
		4D621110	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.84
			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		$74.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D621110	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$576.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.14
		4D621110 Total			$1,163.74
		4D621117	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,102.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$321.93
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.35
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$483.32
		4D621117 Total			$2,267.37
		4D621138	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$235.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.86
		4D621138 Total			$755.52
		4D621301		0	$984.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$30.20
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.42
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$46.05
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	0	$0.00
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	0	$13.11
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$160.98
		4D621301 Total			$1,654.70
		4D621317	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,148.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$311.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.22
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,118.97
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$131.29
		4D621317 Total			$2,868.24
		4D621536		0	-$43.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$749.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$309.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$80.92
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.14
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$402.05
		4D621536 Total			$1,882.62
		4D621537		0	-$5.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$668.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.94
		4D621537 Total			$881.09
		4D621538		0	-$57.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,244.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$224.34
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$46.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$62.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$98.67
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.94
		4D621538 Total			$2,705.70
		4D720176	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.23
		4D720176 Total			$162.23
		4D720303	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720303	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.18
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$202.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$80.16
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$30.03
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$319.68
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A	[redacted]	$93.32
		4D720303 Total		[redacted]	$1,455.53
		4D720339		0	-$0.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$142.85
		4D720339 Total		[redacted]	$142.70
		4D720435	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$104.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$666.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$297.53
		4D720435 Total		[redacted]	$1,068.56
		4D720707	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.73
		4D720707 Total		[redacted]	$69.73
		4D720723	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,191.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$468.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$1,508.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$209.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$187.10
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$1,427.37
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$4,984.24
		4D720723 Total		[redacted]	$9,976.67
		4D720820	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$102.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.21
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	-$7.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$34.62
		4D720820 Total		[redacted]	$208.20
		4D720835	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	[redacted]	$75.33
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
		4D720835 Total		[redacted]	$100.77
		4D720938	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.90
		4D720938 Total		[redacted]	$77.90
		4D720939	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$47.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$468.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$21.55
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$30.95
		4D720939 Total		[redacted]	$525.21
		4D721010	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$52.52
		4D721010 Total		[redacted]	$133.64
		4D721113	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.12
		4D721113 Total		[redacted]	$81.12
		4D721240	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.54
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$94.85
		4D721240 Total		[redacted]	$164.39
		4D721337	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.22
		4D721337 Total		[redacted]	$88.27
		4D721513	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$48.53
		4D721513 Total		[redacted]	$48.53
		4D821366		0	$210.49
		4D821366 Total		0	$210.49
		4D821734	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D821734 Total			$77.90
		4D821739	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$51.48
		4D821739 Total			$51.48
		4D821740	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		4D821740 Total		0	$0.00
		4D821846		0	$4.78
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$116.80
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.57
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$80.34
		4D821846 Total			$547.49
		4D821856	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$160.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$280.66
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$241.66
		4D821856 Total			$839.26
		4D821927		0	$249.33
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.80
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.96
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	-$0.15
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$144.30
		4D821927 Total			$927.12
		4D821931	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$112.45
		4D821931 Total			$112.45
		4D920007		0	$71.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,306.83
			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		$97.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$129.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.95
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$563.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$103.47
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$298.73
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$174.27
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$157.28
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$194.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$59.35
		4D920007 Total			$3,267.40
		4D920029		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.43
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$107.56
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.49
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$24.97
		4D920029 Total			$159.46
		4D920035	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.65
		4D920035 Total			$151.65
		4D920043	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.03
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.09
		4D920043 Total			$160.02
		4D920059	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		4D920059 Total		0	$0.00
		4D920060	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
		4D920060 Total			$155.80
		4D920066	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$231.44
		4D920066 Total			$231.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920070	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$97.05
		4D920070 Total			$97.05
		4D920078	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.53
		4D920078 Total			$48.53
		4D920079	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.52
		4D920079 Total			$102.35
		4D920090			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$327.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D920090 Total			$371.54
		4D920091			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$724.88
		4D920091 Total			$769.26
		4D920101	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$274.82
		4D920101 Total			$274.82
		4D920110	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$255.95
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$755.21
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$102.49
		4D920110 Total			$1,113.65
		4D920113		0	-$9.33
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$17.05
		4D920113 Total			$7.72
		4D920118	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$281.44
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.50
		4D920118 Total			$516.73
		4D920132	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$750.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$339.25
		4D920132 Total			$1,167.33
		4D920144	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 477 ACSR (26/7), 0.846 - 0.883 IN		$974.00
		4D920144 Total			$974.00
		4D920150	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$112.62
		4D920150 Total			$112.62
		4D920153	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
		4D920153 Total			$529.11
		4D920165	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$59.65
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.79
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$57.92
		4D920165 Total			$165.36
		4D920177	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.26
		4D920177 Total			$48.26
		4D920187		0	-$0.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$71.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$30.85
		4D920187 Total			$102.44
		4D920188	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$470.27
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.70
		4D920188 Total			$509.84
		4D920193	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$479.31
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.70
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$215.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920193 Total		[redacted]	$734.56
		4D920197	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.14
		4D920197 Total			$148.14
		4D920208	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$128.70
		4D920208 Total			$128.70
		4D920215	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$57.68
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$25.63
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$402.05
		4D920215 Total			$434.10
		4D920216	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.53
		4D920216 Total			$48.53
		4D920229	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$261.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$414.22
		4D920229 Total			$698.13
		4D920231	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
		4D920231 Total			$155.80
		4D920236	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
		4D920236 Total			$98.02
		4D920240	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.98
			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		$1,967.53
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$390.36
		4D920240 Total			$2,536.05
		4D920244	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.69
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.77
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,091.76
			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		$100.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$164.78
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$357.28
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$593.53
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$174.68
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$317.73
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$593.38
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$1,026.13
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.92
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$232.43
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,269.79
		4D920244 Total			$7,144.97
		4D920249	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$387.72
		4D920249 Total			$543.70
		4D920250	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
		4D920250 Total			$155.80
		4D920251	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$545.30
		4D920251 Total			$545.30
		4D920261		0	$9.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$49.06
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$61.04
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$66.92
		4D920261 Total			$186.28
		4D920279	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		$74.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920279 Total			$99.97
		4D920284	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D920284 Total			$77.90
		4D920292	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.76
		4D920292 Total			$36.76
		4D920304	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		$74.61
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$155.73
		4D920304 Total			$256.38
		4D920305	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.54
		4D920305 Total			$155.54
		4D920306	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		4D920306 Total			$52.52
		4D920320			-$90.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$2.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.31
		4D920320 Total			$133.38
		4D920323	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
			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, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	0	$0.00
		4D920323 Total		0	$0.00
		4D920327	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.70
		4D920327 Total			$161.92
		4D920328	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$601.80
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.50
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.93
		4D920328 Total			$1,011.23
		4D920348	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$299.24
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$220.22
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$521.21
		4D920348 Total			$1,040.67
		4D920378	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D920378 Total			$77.90
		4D920389		0	$0.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$466.83
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.75
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$42.37
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$292.94
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,830.03
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$247.32
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$105.73
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$499.57
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$338.42
		4D920389 Total			$4,061.66
		4D920407	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.26
		4D920407 Total			$48.26
		4D920413	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.35
		4D920413 Total			$64.35
		4D920414	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.07
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,092.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920414	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$80.92
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.18
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$2,235.70
		4D920414 Total			$3,782.16
		4D920418	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$81.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$576.79
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$212.44
		4D920418 Total			$870.74
		4D920422	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$338.26
		4D920422 Total			$360.44
		4D920423	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$292.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.79
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$498.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.07
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.52
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$317.73
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$258.95
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$110.84
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$606.27
		4D920423 Total			$2,315.04
		4D920424	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$306.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.37
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$61.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.46
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$164.84
		4D920424 Total			$685.78
		4D920426	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.39
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$546.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.97
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$645.91
		4D920426 Total			$1,797.83
		4D920427			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$79.66
		4D920427 Total			$174.66
		4D920429		0	$32.55
		4D920429 Total		0	$32.55
		4D920448	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$187.10
		4D920448 Total			$187.10
		4D920478			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$261.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE	0	$118.15
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$128.70
		4D920478 Total			$552.96
		4D920487	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$51.48
		4D920487 Total			$51.48
		4D920488	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.27
		4D920488 Total			$47.27
		4D920490		0	-$13.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.18
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$61.92
		4D920490 Total			$214.54
		4D920498	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,508.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920498	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$77.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$133.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$634.47
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$662.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.99
		4D920498 Total			$3,231.75
		4D920504	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$59.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,461.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$78.25
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$261.21
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.59
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$37.93
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$54.15
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$80.08
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$65.20
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$59.65
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$55.65
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$186.70
			SPLICE,ELECTRICAL, WYE, #1 STR OR 1/0 KR , #1 STR OR 1/0 KR, 25 KV, CONDUCTOR: AL/CU, INSULATED		$453.16
		4D920504 Total			$2,990.14
		4D920509	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		$112.14
		4D920509 Total			$504.26
		4D920525	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$163.03
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$13.54
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$212.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.70
		4D920525 Total			$488.71
		4D920540	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$286.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$124.45
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,538.11
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$2,881.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.54
		4D920540 Total			$5,039.91
		4D920544	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$81.51
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.23
		4D920544 Total			$919.32
		4D920554	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,777.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$815.14
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$1,051.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$198.35
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$243.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$186.60
		4D920554 Total			$4,273.00
		4D920562	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$103.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$444.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$93.30
		4D920562 Total			$641.32
		4D920563	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		$151.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$122.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920563 Total		[redacted]	$400.82
		4D920566	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$112.38
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$193.52
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$30.04
		4D920566 Total			$335.94
		4D920570	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.61
		4D920570 Total			$74.61
		4D920571	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$358.14
		4D920571 Total			$358.14
		4D920586	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.70
		4D920586 Total			$667.84
		4D920592	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$140.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$16.18
		4D920592 Total			$1,050.88
		4D920595	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$102.96
		4D920595 Total			$102.96
		4D920598	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.51
		4D920598 Total			$153.51
		4D920599	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$358.14
		4D920599 Total			$358.14
		4D920612	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$187.93
		4D920612 Total			$265.83
		4D920621	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$124.45
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$140.33
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$210.91
		4D920621 Total			$475.69
		4D920652	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.10
		4D920652 Total			$480.54
		4D920671	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$38.61
		4D920671 Total			$38.61
		4D920679		0	-$15.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.22
		4D920679 Total			$47.08
		4D920687	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$30.02
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$215.41
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.47
		4D920687 Total			$646.46
		4D920697	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.62
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$46.91
		4D920697 Total			$542.19
		4D920699	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.45
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$178.53
		4D920699 Total			$252.98
		4D920700	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D920700 Total			$77.90
		4D920708	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$65.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920708	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$74.61
		4D920708 Total			$140.04
		4D920709	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.63
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$171.64
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	0	$0.00
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$56.89
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	0	$0.00
		4D920709 Total			$730.03
		4D920711	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$37.75
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$128.90
		4D920711 Total			$244.55
		4D920713	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$561.31
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$32.18
		4D920713 Total			$665.64
		4D920715	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$207.12
		4D920715 Total			$207.12
		4D920721	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$6.63
		4D920721 Total			$84.53
		4D920725	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$81.51
		4D920725 Total			$81.51
		4D920735	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$10.80
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	1	$85.32
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$128.70
		4D920735 Total			$203.22
		4D920746	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$94.94
		4D920746 Total			$94.94
		4D920753		0	-$0.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$111.19
		4D920753 Total			$110.79
		4D920764	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.61
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$0.81
		4D920764 Total			$75.42
		4D920770	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$386.56
		4D920770 Total			$386.56
		4D920771	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$926.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.70
		4D920771 Total			$1,025.79
		4D920776			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$94.94
		4D920776 Total			$208.94
		4D920779	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.70
		4D920779 Total			$99.70
		4D920784	CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	0	$0.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	0	$0.00
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING	0	$0.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 4.8 KV, 300 KVAR, 95 KV BIL, 100 KVAR/CAN, 3-PH, PO	0	$0.00
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	0	$0.00
		4D920784 Total		0	$0.00
		4D920785	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$9.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$81.85
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$509.42
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$258.95
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$606.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D920785 Total		[redacted]	$1,466.31
		4D920789	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$44.31
		4D920789 Total			$44.31
		4D920792	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.70
		4D920792 Total			$169.37
		4D920793		0	$8.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.39
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$41.20
		4D920793 Total			$198.77
		4D920797	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.00
		4D920797 Total			$122.74
		4D920809	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.23
		4D920809 Total			$307.23
		4D920812	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$533.52
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.76
		4D920812 Total			$570.68
		4D920813	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$896.15
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$46.95
		4D920813 Total			$1,009.17
		4D920819	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,337.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$570.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$635.83
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$1,298.45
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$243.62
		4D920819 Total			$4,085.66
		4D920823	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$420.99
		4D920823 Total			$576.79
		4D920824	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$561.31
		4D920824 Total			$561.31
		4D920827	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.00
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$48.93
		4D920827 Total			$145.80
		4D920832	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$224.29
		4D920832 Total			$302.19
		4D920840		0	$0.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$29.15
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$2.72
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$69.53
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	0	$57.74
		4D920840 Total			$159.76
		4D920841	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$286.51
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$465.99
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.17
		4D920841 Total			$830.67
		4D920844	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$339.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$501.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$224.29
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.05
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.38
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920844	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$657.40
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$106.46
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 4.8 KV, 300 KVAR, 95 KV BIL, 100 KVAR/CAN, 3-PH, PO		$6,414.00
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,897.53
		4D920844 Total			$10,186.65
		4D920845		0	-$33.30
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$33.30
		4D920845 Total			$0.00
		4D920848	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$278.16
			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		$18.79
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.01
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.98
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$193.70
			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		$18.43
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,614.64
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$742.55
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,539.70
		4D920848 Total			$12,504.29
		4D920856	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
		4D920856 Total			$155.80
		4D920859	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$211.49
		4D920859 Total			$211.49
		4D920867	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$188.29
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.73
		4D920867 Total			$366.22
		4D920870	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.15
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$48.93
		4D920870 Total			$146.95
		4D920871	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$81.51
		4D920871 Total			$81.51
		4D920874	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$55.93
		4D920874 Total			$55.93
		4D920876	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.15
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$48.93
		4D920876 Total			$146.95
		4D920881	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.89
		4D920881 Total			$62.89
		4D920888	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D920888 Total			$484.99
		4D920889	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.66
		4D920889 Total			$31.66
		4D920900	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.00
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$48.93
		4D920900 Total			$193.93
		4D920907	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.10
		4D920907 Total			$93.09
		4D920932		0	$23.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$27.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$21.69
		4D920932 Total		[redacted]	$72.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920942	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$268.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$163.03
		4D920942 Total			$431.44
		4D920946	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$61.07
		4D920946 Total			$61.07
		4D920961	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.89
		4D920961 Total			$144.89
		4D920962	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
		4D920962 Total			$155.80
		4D920967	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$122.68
		4D920967 Total			$327.64
		4D920970	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.39
		4D920970 Total			$352.37
		4D920974	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$39.83
		4D920974 Total			$39.83
		4D920978	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		$59.39
		4D920978 Total			$83.82
		4D920990	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.86
		4D920990 Total			$158.86
		4D920991	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.73
		4D920991 Total			$458.10
		4D920994	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.89
		4D920994 Total			$88.76
		4D921015	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$622.70
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.17
		4D921015 Total			$700.87
		4D921030	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1,244.88
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$363.64
		4D921030 Total			$1,608.52
		4D921062	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.89
		4D921062 Total			$62.89
		4D921086	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,941.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.37
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$33.54
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.70
		4D921086 Total			$2,925.90
		4D921090		0	-$107.54
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$107.54
		4D921090 Total			$0.00
		4D921097	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$95.17
		4D921097 Total			$121.04
		4D921100		0	$0.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$55.81
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$36.98
		4D921100 Total			$92.85
		4D921101	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.70
		4D921101 Total			$103.70
		4D921106	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921106 Total		[redacted]	$80.88
		4D921112	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$224.29
		4D921112 Total			$350.07
		4D921114	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.60
		4D921114 Total			$76.60
		4D921116	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.70
		4D921116 Total			$192.46
		4D921118	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.49
		4D921118 Total			$98.55
		4D921120	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,554.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$861.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$983.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$129.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$434.06
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.75
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.52
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$1,549.34
		4D921120 Total			$5,728.29
		4D921123	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.20
		4D921123 Total			$72.20
		4D921131	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.95
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$0.00
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION	0	$0.00
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL	[redacted]	$111.02
		4D921131 Total			$258.97
		4D921135	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$934.80
		4D921135 Total			$934.80
		4D921139	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.20
		4D921139 Total			$98.07
		4D921141	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$107.24
		4D921141 Total			$107.24
		4D921145	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.20
		4D921145 Total			$72.20
		4D921147	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$97.05
		4D921147 Total			$97.05
		4D921157		0	-$8.71
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$24.51
		4D921157 Total			$15.80
		4D921184	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.62
		4D921184 Total			$69.62
		4D921201	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.50
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$437.25
		4D921201 Total			$489.75
		4D921202	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$55.52
		4D921202 Total			$55.52
		4D921205	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$278.16
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.32
		4D921205 Total			$339.48
		4D921207			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$891.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921207	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.91
		4D921207 Total			$936.07
		4D921218	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$115.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$104.95
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$80.20
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.16
		4D921218 Total			$458.38
		4D921222	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.35
		4D921222 Total			$64.35
		4D921226		0	-$238.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$407.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$216.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.63
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$205.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.70
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$23.22
		4D921226 Total			$756.29
		4D921229	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54
		4D921229 Total			$69.54
		4D921235	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.24
		4D921235 Total			$519.62
		4D921254	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$216.69
		4D921254 Total			$216.69
		4D921261	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$12.26
		4D921261 Total			$12.26
		4D921268	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.37
		4D921268 Total			$388.37
		4D921315	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.24
		4D921315 Total			$510.29
		4D921372			-$48.93
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$48.93
		4D921372 Total			$0.00
		4D921390	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$45.98
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$123.38
		4D921390 Total			$169.36
		4D921416	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$42.89
		4D921416 Total			$42.89
		4D921425	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$690.20
		4D921425 Total			$690.20
		4D921426	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$776.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.26
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$146.78
			EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES		$366.24
		4D921426 Total			$1,567.38
		4D921434	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.26
		4D921434 Total			$86.26
		4D921440	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.70
		4D921440 Total			$103.70
		4D921444	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.62
		4D921444 Total			$95.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921445	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$208.86
		4D921445 Total			$208.86
		4D921456	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.70
			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
		4D921456 Total		[redacted]	$103.70
		4D921462	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.62
		4D921462 Total			$95.68
		4D921466	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.64
		4D921466 Total			$298.64
		4D921469	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.58
		4D921469 Total			$92.58
		4D921470	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54
		4D921470 Total			$69.54
		4D921489	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54
		4D921489 Total			$95.60
		4D921494	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$52.54
		4D921494 Total			$52.54
		4D921496	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$128.73
		4D921496 Total			$128.73
		4D921501	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54
		4D921501 Total			$69.54
		4D921509	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$8.86
		4D921509 Total			$8.86
		4D921513	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$183.91
		4D921513 Total			$183.91
		4D921516	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.13
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,931.68
			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
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.36
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,799.26
		4D921516 Total			$31,832.80
		4D921527	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$176.91
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 336, 26/7 STR ACSR, COMPRESSION		$29.50
		4D921527 Total			$206.41
		4D921571	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$46.17
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,114.37
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,797.33
		4D921571 Total			$29,957.87
		4D921602	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.23
		4D921602 Total			$78.23
		4D921613	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$68.97
		4D921613 Total			$68.97
		4D921662	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$282.05
		4D921662 Total			$282.05
		4D921663	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$24.58
		4D921663 Total			$24.58
		4D921668	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$546.34
		4D921668 Total			$546.34
		4D921671	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.65
		4D921671 Total			$85.65
		4D921673	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
		4D921673 Total		0	$0.00
		4D921679	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$52.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.08
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$105.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921679	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$37.59
		4D921679 Total			$334.03
		4D921687	BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$74.74
		4D921687 Total			$74.74
		4D921690	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,814.52
		4D921690 Total			$20,814.52
		4D921693	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.64
		4D921693 Total			$395.64
		4D921741	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.70
		4D921741 Total			$103.70
		4D921781	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.37
		4D921781 Total			$45.37
		4D921801	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.84
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.36
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,330.10
		4D921801 Total			$21,385.30
		4D921809	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.24
		4D921809 Total			$30.24
		4D921821	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54
		4D921821 Total			$69.54
		4E320232	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$93.20
		4E320232 Total			$249.00
		4E620360	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$116.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.29
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$99.53
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$112.75
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$107.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.17
		4E620360 Total			$674.93
		4E620642	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		-$417.51
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$272.73
		4E620642 Total			-$144.78
		4E621256		0	$10.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$55.25
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$63.31
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.22
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$64.41
			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		$74.68
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$170.98
		4E621256 Total			$598.24
		4E621521	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$322.57
		4E621521 Total			$322.57
		4E720206	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$89.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$81.22
		4E720206 Total			$400.18
		4E720342	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.91
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$213.75
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E720342	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$187.43
		4E720342 Total			$528.60
		4E720556		0	$1,029.06
		4E720556 Total		0	$1,029.06
		4E720609		0	$10,362.63
		4E720609 Total		0	$10,362.63
		4E720870	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$76.51
		4E720870 Total		[redacted]	$76.51
		4E721022	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$66.86
		4E721022 Total		[redacted]	$66.86
		4E721027	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$233.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$223.66
		4E721027 Total		[redacted]	$456.67
		4E721125	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$61.46
		4E721125 Total		[redacted]	$61.46
		4E721161	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.68
		4E721161 Total		[redacted]	$74.68
		4E721233		0	$86.50
		4E721233 Total		0	$86.50
		4E721300	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.25
		4E721300 Total		[redacted]	$78.25
		4E721342	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$50.93
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$48.28
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$54.33
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$495.63
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD, CL&P ONLY	[redacted]	$345.71
		4E721342 Total		[redacted]	$994.88
		4E721404	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$406.51
		4E721404 Total		[redacted]	$406.51
		4E721954	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.69
		4E721954 Total		[redacted]	$76.69
		4E820063		0	$437.11
		4E820063 Total			$437.11
		4E821513	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU	[redacted]	$11,072.46
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P	[redacted]	$1,384.08
			SPLICE,ELECTRICAL, TRANSITIONAL, 1/C, 500 TO 750 PILC TO 500 TO 750 POLY /SOLID DIELECTRIC, STRAIGHT	0	$0.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25	[redacted]	$741.54
		4E821513 Total		[redacted]	$13,198.08
		4E821839		0	$2,057.50
		4E821839 Total		0	$2,057.50
		4E821863	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$470.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$223.66
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE	0	-$30.64
		4E821863 Total		[redacted]	$663.11
		4E821926		0	-$0.01
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$122.90
		4E821926 Total		[redacted]	$122.89
		4E821931	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,408.09
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,171.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$2.46
		4E821931 Total		[redacted]	$2,581.94
		4E821934	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$545.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$230.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$103.41
		4E821934 Total		[redacted]	$879.91
		4E821939	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$121.39
		4E821939 Total		[redacted]	$121.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E822010	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$45.20
		4E822010 Total			$418.72
		4E920006		0	-$442.53
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$293.07
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$246.67
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$10.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$21.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$256.76
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$716.27
			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, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$2,925.08
		4E920006 Total			$4,138.77
		4E920012	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$111.44
		4E920012 Total			$111.44
		4E920019	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.87
		4E920019 Total			$75.87
		4E920020	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.71
		4E920020 Total			$74.71
		4E920056	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$85.54
			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	0	$3.59
		4E920056 Total			$106.82
		4E920066	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.00
		4E920066 Total			$152.00
		4E920067	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$319.76
		4E920067 Total			$319.76
		4E920079	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.62
		4E920079 Total			$75.62
		4E920085	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.61
		4E920085 Total			$74.61
		4E920086	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.14
		4E920086 Total			$92.14
		4E920108	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.87
		4E920108 Total			$75.87
		4E920122	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.00
		4E920122 Total			$76.00
		4E920123		0	-$0.41
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,125.46
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.26
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$45.32
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,923.07
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$65.40
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$40.25
			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		$10.32
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$5,985.39
			GRAYBAR ELECTRIC COMPANY INC		$4.81
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,740.01
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.91
			TESSCO INC		$6.40
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,030.96
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$2.93
		4E920123 Total			$40,017.08
		4E920127	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		$78.25
		4E920127 Total			$108.24
		4E920128		0	$11.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E920128	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$125.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$4.12
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$73.61
		4E920128 Total			$215.27
		4E920131	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,219.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.46
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$62.71
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$204.60
		4E920131 Total			$1,633.30
		4E920133	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.26
		4E920133 Total			$62.26
		4E920134	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$196.51
		4E920134 Total			$1,045.68
		4E920136	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.84
		4E920136 Total			$79.84
		4E920139	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.31
		4E920139 Total			$255.31
		4E920155	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$168.46
		4E920155 Total			$168.46
		4E920166		0	-$41.40
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$608.13
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.90
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,932.99
			RADIO,MOBILE, 900 MHZ		$3,204.20
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,764.17
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 477 ACSR (26/7), 0.846 - 0.883 IN		$2,923.19
		4E920166 Total			$37,635.16
		4E920169	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		$78.25
		4E920169 Total			$108.24
		4E920177	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$340.41
		4E920177 Total			$340.41
		4E920178	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$59.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.02
		4E920178 Total			$140.00
		4E920205	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$109.25
		4E920205 Total			$109.25
		4E920221	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.83
		4E920221 Total			$72.83
		4E920224	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.75
		4E920224 Total			$45.75
		4E920228	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.52
		4E920228 Total			$45.52
		4E920253	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.83
		4E920253 Total			$78.83
		4E920255	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$412.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.32
			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		$115.59
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$209.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$185.09
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$486.33
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E920255	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$171.50
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.06
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$35.24
		4E920255 Total			$1,763.22
		4E920269		0	-$376.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$376.37
		4E920269 Total			$0.00
		4E920276	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.45
			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		$293.10
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,066.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.25
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.51
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.90
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.67
		4E920276 Total			$2,188.12
		4E920279	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.99
		4E920279 Total			$78.99
		4E920283	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.99
		4E920283 Total			$78.99
		4E920288	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		$77.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$85.69
		4E920288 Total			$192.64
		4E920289	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$425.51
		4E920289 Total			$425.51
		4E920292	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$721.30
		4E920292 Total			$721.30
		4E920298	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.23
		4E920298 Total			$73.23
		4E920305	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.87
		4E920305 Total			$519.95
		4E920315	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$182.72
		4E920315 Total			$182.72
		4E920316	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.59
		4E920316 Total			$453.59
		4E920327	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.57
		4E920327 Total			$233.57
		4E920328	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$240.43
		4E920328 Total			$240.43
		4E920338	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$185.97
		4E920338 Total			$185.97
		4E920344	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.00
		4E920344 Total			$61.00
		4E920346	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$286.99
		4E920346 Total			$286.99
		4E920381	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.69
		4E920381 Total			$219.69
		4E920383	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$763.58
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$122.62
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.91
		4E920383 Total			$964.11
		4E920389	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E920389 Total			$129.96
		4E920395	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.21
		4E920395 Total			$346.55
		4E920407	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.23
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$45.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$46.90
		4E920407 Total			$562.86
		4E920413	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.10
		4E920413 Total			$138.10
		4E920426	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$381.75
		4E920426 Total			$381.75
		4E920429	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$2,036.94
		4E920429 Total			$2,036.94
		4E920431		0	$25.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.81
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$105.70
		4E920431 Total			$269.14
		4E920432	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$24.59
		4E920432 Total			$24.59
		4E920460	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.89
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$47.21
		4E920460 Total			$202.10
		4E920461	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$210.69
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.96
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$189.25
		4E920461 Total			$599.90
		4E920464	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.64
		4E920464 Total			$235.53
		4E920468	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.81
		4E920468 Total			$137.81
		4E920483	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.49
		4E920483 Total			$61.49
		4E920486	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.51
		4E920486 Total			$406.51
		4E920490	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.91
		4E920490 Total			$77.91
		4E920497	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.49
		4E920497 Total			$61.49
		4E920502	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$306.82
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.95
		4E920502 Total			$391.77
		4E920503	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$46.90
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$315.36
		4E920503 Total			$385.59
		4E920518		0	-$0.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.25
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION	0	$0.00
		4E920518 Total			$149.37
		4E920523	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.64
		4E920523 Total			$80.64
		4E920525	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,736.45
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$378.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E920525 Total			$3,125.03
		4E920540	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$258.75
		4E920540 Total			$258.75
		4E920541		0	-$0.01
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$221.61
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$34.78
		4E920541 Total			$256.38
		4E920542	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
		4E920542 Total			$42.11
		4E920546	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$171.61
		4E920546 Total			$171.61
		4E920547	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.45
		4E920547 Total			$217.45
		4E920548	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.91
		4E920548 Total			$60.91
		4E920549	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$182.86
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$386.67
		4E920549 Total			$569.53
		4E920550	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$543.30
			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		$22.45
		4E920550 Total			$583.44
		4E920551	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,004.52
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$783.00
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$591.36
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$1,264.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$1,361.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$297.95
			POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,436.00
		4E920551 Total			$8,738.54
		4E920554	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$258.75
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.26
		4E920554 Total			$296.18
		4E920560	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$135.24
		4E920560 Total			$135.24
		4E920566	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.95
		4E920566 Total			$39.95
		4E920567	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$170.46
		4E920567 Total			$170.46
		4E920571	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.51
		4E920571 Total			$76.51
		4E920574	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$711.50
			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		$21.40
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	0	$0.00
		4E920574 Total			$750.59
		4E920575	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.43
		4E920575 Total			$61.43
		4E920576	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$594.23
			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		$11.23
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.91
		4E920576 Total			$718.76
		4E920579	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E920579	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.92
		4E920579 Total			$504.47
		4E920601		0	-$7.60
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$502.99
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$744.06
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$111.54
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$384.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.78
		4E920601 Total			$1,938.21
		4E920602	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$501.59
		4E920602 Total			$501.59
		4E920603	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.19
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$212.43
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$732.40
		4E920603 Total			$981.19
		4E920618	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$91.04
		4E920618 Total			$91.04
		4E920621	SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$13.73
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$624.53
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$132.43
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$106.57
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$239.79
		4E920621 Total			$1,117.05
		4E920633	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.35
		4E920633 Total			$30.35
		4E920635	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$311.69
		4E920635 Total			$311.69
		4E920636	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		4E920636 Total			$618.07
		4E920650	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.43
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.53
		4E920650 Total			$343.96
		4E920654	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.48
		4E920654 Total			$129.94
		4E920658	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		$21.19
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	-$0.48
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$412.83
		4E920658 Total			$451.23
		4E920678	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.48
		4E920678 Total			$103.21
		4E920682	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.48
		4E920682 Total			$103.21
		4E920688	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.26
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$117.92
		4E920688 Total			$155.35
		4E920695	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.59
		4E920695 Total			$79.59
		4E920698	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,820.51
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$130.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E920698	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$35.35
		4E920698 Total			$1,986.82
		4E920705		0	-$0.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$19.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$55.20
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.29
		4E920705 Total			$102.13
		4E920733			-$48.09
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$48.09
		4E920733 Total			$0.00
		4E920752	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.67
		4E920752 Total			$93.67
		4E920753	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$537.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$148.86
		4E920753 Total			$686.82
		4E920754	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$106.21
		4E920754 Total			$106.21
		4E920755	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.59
		4E920755 Total			$79.59
		4E920759	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.12
		4E920759 Total			$403.12
		4E920766	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.59
		4E920766 Total			$45.59
		4E920768	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.76
		4E920768 Total			$60.76
		4E920775	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.48
		4E920775 Total			$147.16
		4E920777	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.12
		4E920777 Total			$45.12
		4E920796	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.89
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$10.07
		4E920796 Total			$442.47
		4E920797	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$182.58
		4E920797 Total			$182.58
		4E920803	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.48
		4E920803 Total			$76.48
		4E920805	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.93
		4E920805 Total			$494.93
		4E920806	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.23
		4E920806 Total			$98.96
		4E920809	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.69
		4E920809 Total			$48.69
		4E920815		0	-$256.94
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$256.94
		4E920815 Total			$0.00
		4E920816	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$126.78
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	-$0.48
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		-$1.37
		4E920816 Total			$124.93
		4E920817	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.60
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,035.19
		4E920817 Total			$2,035.79
		4E920824	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E920824 Total			$78.46
		4E920825	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.92
		4E920825 Total			$70.92
		4E920827	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.52
		4E920827 Total			$36.52
		4E920830	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$10.84
		4E920830 Total			$10.84
		4E920832	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.91
		4E920832 Total			$68.91
		4E920837	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.69
		4E920837 Total			$60.69
		4E920841	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$545.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$290.37
		4E920841 Total			$836.18
		4E920875	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$121.49
		4E920875 Total			$121.49
		4E920889	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$121.52
		4E920889 Total			$121.52
		4E920891			-$46.71
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$46.71
		4E920891 Total			$0.00
		4E920901	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.88
		4E920901 Total			$406.88
		4E920908	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
		4E920908 Total			$172.32
		4E920913			$108.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.91
		4E920913 Total			$180.91
		4E920917	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$285.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$180.08
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.31
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	-$0.43
		4E920917 Total			$544.14
		4E920918	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$105.69
		4E920918 Total			$105.69
		4E920923		0	$0.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$112.42
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$96.11
		4E920923 Total			$209.45
		4E920928	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.16
		4E920928 Total			$60.16
		4E920935	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$422.61
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
		4E920935 Total			$459.41
		4E920940	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.58
		4E920940 Total			$98.31
		4E920942	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$618.82
		4E920942 Total			$618.82
		4E920945	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.49
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.95
		4E920945 Total			$188.64
		4E920946	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,914.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$376.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E920946 Total		[redacted]	$3,291.14
		4E920950	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.20
		4E920950 Total			$75.20
		4E920954			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$425.51
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
		4E920954 Total			$469.34
		4E920955	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$221.72
		4E920955 Total			$221.72
		4E920956		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$69.18
		4E920956 Total			$69.18
		4E920969	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.16
		4E920969 Total			$60.16
		4E920977	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.13
		4E920977 Total			$160.13
		4E920981	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.27
		4E920981 Total			$76.27
		4E920982	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.00
		4E920982 Total			$61.00
		4E920989	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
		4E920989 Total			$312.42
		4E920990	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$512.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$67.67
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.19
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.76
		4E920990 Total			$838.17
		4E920991	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$507.68
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
		4E920991 Total			$544.48
		4E920994	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.91
		4E920994 Total			$68.91
		4E920998	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.91
		4E920998 Total			$68.91
		4E921000	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.10
		4E921000 Total			$36.10
		4E921011	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$481.78
		4E921011 Total			$481.78
		4E921014	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.91
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$134.49
		4E921014 Total			$203.40
		4E921020	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.19
		4E921020 Total			$72.19
		4E921021		0	-$53.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.75
		4E921021 Total			$407.18
		4E921025		0	$149.83
		4E921025 Total		0	$149.83
		4E921026	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$179.32
		4E921026 Total			$205.71
		4E921027	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E921027	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	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
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		4E921027 Total		0	$0.00
		4E921029	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$79.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$276.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$296.21
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$10.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$57.39
		4E921029 Total			$927.24
		4E921031	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.76
		4E921031 Total			$60.76
		4E921034	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,595.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$613.58
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$65.85
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.86
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$635.29
		4E921034 Total			$4,253.85
		4E921037	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$198.63
		4E921037 Total			$326.12
		4E921038	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.91
		4E921038 Total			$73.91
		4E921039	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$277.09
		4E921039 Total			$277.09
		4E921040	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.24
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	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]	$198.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.39
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$95.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$188.38
		4E921040 Total			$767.64
		4E921041	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$514.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$231.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$595.90
		4E921041 Total			$1,405.48
		4E921046		0	$240.23
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$240.23
		4E921046 Total			$480.46
		4E921047	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.75
		4E921047 Total			$90.14
		4E921048	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$219.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.51
		4E921048 Total			$250.17
		4E921058	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E921058 Total		[redacted]	$237.13
		4E921059	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.16
		4E921059 Total			$60.16
		4E921060	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$601.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.50
		4E921060 Total			$735.10
		4E921090	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.91
		4E921090 Total			$68.91
		4E921102			$0.16
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$199.75
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$187.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.71
		4E921102 Total			$483.50
		4E921106			$0.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$478.47
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.87
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.67
		4E921106 Total			$532.02
		4E921115	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.12
		4E921115 Total			$45.12
		4E921116			-$18.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$147.43
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$94.63
		4E921116 Total			$303.40
		4E921117	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$31.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.86
		4E921117 Total			$68.52
		4E921125	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$96.94
			POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$688.35
		4E921125 Total			$785.29
		4E921130		0	$8.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$157.21
		4E921130 Total			$317.09
		4E921136	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$12.20
		4E921136 Total			$12.20
		4E921154	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.08
		4E921154 Total			$30.08
		4E921155	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.09
		4E921155 Total			$96.26
		4E921158	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.17
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$87.63
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$849.01
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.25
		4E921158 Total			$1,045.45
		4E921173	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.09
		4E921173 Total			$96.26
		4E921177	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.26
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$215.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.42
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$304.53
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,991.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E921177	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$103.41
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$245.36
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$94.99
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.74
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.23
			EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES	0	$0.00
		4E921177 Total		[redacted]	$3,364.02
		4E921196	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.01
		4E921196 Total			$61.01
		4E921197	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.91
		4E921197 Total			$86.87
		4E921214	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$865.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.17
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$35.80
		4E921214 Total			$993.15
		4E921236	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.04
		4E921236 Total			$321.04
		4E921252	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$225.18
		4E921252 Total			$225.18
		4E921262	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$317.19
		4E921262 Total			$317.19
		4E921268	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.17
		4E921268 Total			$91.56
		4E921269	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.35
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$435.15
		4E921269 Total			$998.39
		4E921271	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.17
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$113.20
		4E921271 Total			$178.37
		4E921274	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.17
		4E921274 Total			$91.56
		4E921275	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.27
		4E921275 Total			$95.89
		4E921282	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.10
		4E921282 Total			$61.10
		4E921283	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$69.40
		4E921283 Total			$69.40
		4E921294	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.33
		4E921294 Total			$73.33
		4E921298		0	-$15.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.82
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.49
		4E921298 Total			$291.93
		4E921299	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.89
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$136.47
		4E921299 Total			$569.36
		4E921300	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.27
		4E921300 Total			$95.89
		4E921316			$22.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E921316	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.63
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$325.74
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$0.00
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$562.96
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$124.82
		4E921316 Total			$1,057.35
		4E921338	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$217.58
		4E921338 Total			$217.58
		4E921348	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
		4E921348 Total			$249.87
		4E921349	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
		4E921349 Total			$176.64
		4E921355	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.10
		4E921355 Total			$138.10
		4E921356	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.17
		4E921356 Total			$91.56
		4E921360	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$18.55
		4E921360 Total		[redacted]	$258.83
		4E921366	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.75
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$143.75
		4E921366 Total			$528.50
		4E921379	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$8.84
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.86
		4E921379 Total			$75.70
		4E921385	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.46
		4E921385 Total			$146.46
		4E921389	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.14
		4E921389 Total			$92.14
		4E921390	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.91
		4E921390 Total			$72.91
		4E921400	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$122.86
		4E921400 Total			$122.86
		4E921402	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.51
		4E921402 Total			$406.51
		4E921415	CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$487.56
		4E921415 Total			$487.56
		4E921416	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$190.71
		4E921416 Total			$190.71
		4E921419	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$409.35
		4E921419 Total			$409.35
		4E921470	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.92
		4E921470 Total			$97.77
		4E921479	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
		4E921479 Total			$103.41
		4E921482	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.21
		4E921482 Total			$402.21
		4E921491		0	-$97.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.92
		4E921491 Total			$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E921508	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.05
		4E921508 Total			$95.93
		4E921532	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.76
		4E921532 Total			$73.76
		4E921540	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
		4E921540 Total			$505.62
		4E921542	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.91
		4E921542 Total			$95.88
		4E921549	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$121.52
		4E921549 Total			$121.52
		4E921570	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.81
		4E921570 Total			$191.76
		4E921578	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.05
		4E921578 Total			$95.93
		4E921600	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.91
		4E921600 Total			$68.91
		4E921611	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
		4E921611 Total		0	$0.00
		4E921689	BRACE, TYPE X, 3-3/8 X 4-3/8 IN, WOOD, FOR 10 FT SPACING, 35 KV	[redacted]	$435.14
			CROSSARM, 115 KV, 5-1/2 X 7-1/2 IN, 29 FT LG, LAMINATED, WOOD, P/O USE 455365		$2,307.39
		4E921689 Total			$2,742.53
		4E921622	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.91
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$47.02
		4E921622 Total			$142.70
		4E921743	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.82
		4E921743 Total			$206.82
		4E921762	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.92
		4E921762 Total			$76.92
		4E921768	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.81
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$97.23
		4E921768 Total			$235.04
		4E921775	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
		4E921775 Total			$103.41
		4E921815	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.95
		4E921815 Total			$75.95
		4E921818	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$348.04
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,828.58
		4E921818 Total			$3,176.62
		4E921821	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$85.06
		4E921821 Total			$85.06
		4E921822	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.05
		4E921822 Total			$95.78
		4E921829	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$32.07
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.37
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.85
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$37.74
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.46
		4E921829 Total			$102.49
		4E921833		0	-$56.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$53.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E921833	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$138.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$969.28
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$175.25
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$590.97
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$166.19
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.15
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$217.58
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$209.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$237.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.25
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,207.46
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$65.95
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$157.23
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.91
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,355.82
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 477 ACSR (18/1), AIR, W/ LOADBUSTER HOOKS		$2,089.81
		4E921833 Total			$35,768.37
		4E921836	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.76
		4E921836 Total			$60.76
		4E921842	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.91
		4E921842 Total			$72.91
		4E921843	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$776.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.05
		4E921843 Total			$872.63
		4E921855	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.76
		4E921855 Total			$78.76
		4E921860	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$253.84
		4E921860 Total			$253.84
		4E921866		0	-$414.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.31
		4E921866 Total			$0.00
		4E921875		0	-$3,572.73
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$742.42
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,129.12
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,004.48
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 40 FT LG, W/ ARMOR COVERING, FOR CO		$696.71
		4E921875 Total			$0.00
		4E921876	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$27.34
		4E921876 Total			$27.34
		4E921883	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.57
		4E921883 Total			$45.57
		4E921939	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.19
		4E921939 Total			$78.19
		4E921940	CABLE, BARE, ANNEALED, #4 AWG, 7 STR, SOFT DRAWN CU		$5.15
		4E921940 Total			$5.15
		4E921955	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$217.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
		4E921955 Total			$320.99
		4E921998	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.49
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$227.60
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177722		$3,991.86
			SPLICE,ELECTRICAL, TRANSITIONAL, 1/C, 4/0 TO 500 PILC TO 4/0 TO 350 SOLID/DIELECTRIC, 15 KV, INSULAT		$1,071.50
		4E921998 Total			$5,330.45
		4E922009	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E922009 Total			$103.41
		4E922021	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.95
		4E922021 Total			$75.95
		4E922023	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.05
		4E922023 Total			$95.93
		4E922033		0	-$13.38
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.49
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.19
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$89.74
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$76.98
		4E922033 Total			$370.70
		4E922045	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.31
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$157.23
		4E922045 Total			$666.94
		4E922046	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.64
		4E922046 Total			$80.64
		4E922050	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.05
		4E922050 Total			$95.93
		4E922064		0	$154.27
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$409.58
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$286.90
		4E922064 Total			$850.75
		4E922094	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.19
		4E922094 Total			$78.19
		4E922122	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$236.92
		4E922122 Total			$236.92
		4E922136	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$253.84
		4E922136 Total			$253.84
		4M221112	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
		4M221112 Total			$155.80
		4M221355			-$861.07
		4M221355 Total			-$861.07
		4N221124		0	-$14.09
		4N221124 Total			-$14.09
		4N320556	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$32.32
		4N320556 Total			$32.32
		4N321013	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
		4N321013 Total			$71.48
		4N321619	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.86
		4N321619 Total			$78.86
		4N321694		0	-$431.95
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT AND CAP		$431.95
		4N321694 Total			$0.00
		4N420355	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	0	-$2.82
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	-$1.24
		4N420355 Total		0	-$4.06
		4N421170	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.08
		4N421170 Total			$514.55
		4N421586	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$45.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N421586 Total		[redacted]	$524.44
		4N421666	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.48
		4N421666 Total			$491.89
		4N421767		0	$11.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$291.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.13
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$111.46
		4N421767 Total			$494.48
		4N421948	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.91
		4N421948 Total			$657.55
		4N421970	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.56
		4N421970 Total			$584.34
		4N520730			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.60
		4N520730 Total			$123.66
		4N521162		0	$169.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$374.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.38
			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		$29.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$660.72
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$26.44
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$36.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$51.14
		4N521162 Total			$1,486.95
		4N521567		0	$77.91
		4N521567 Total		0	$77.91
		4N521603	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	-$69.32
		4N521603 Total		0	-$69.32
		4N620177	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.95
		4N620177 Total			$104.53
		4N620935		0	-$0.30
		4N620935 Total		0	-$0.30
		4N621445	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$39.53
		4N621445 Total			$39.53
		4N621561	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$938.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.65
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$264.66
		4N621561 Total			$1,230.32
		4N621593			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$424.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.60
		4N621593 Total			$548.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N621743	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$289.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.61
		4N621743 Total			$352.05
		4N621744	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.82
		4N621744 Total			$60.82
		4N720042	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.97
		4N720042 Total			$142.97
		4N720092		0	$353.92
		4N720092 Total		0	$353.92
		4N720093		0	$78.30
		4N720093 Total		0	$78.30
		4N720114			-$41.80
			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		$78.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$55.79
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.41
		4N720114 Total			$149.10
		4N720151	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$56.67
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.80
		4N720151 Total			$117.47
		4N720153	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, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.22
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$77.80
		4N720153 Total			$78.02
		4N720290	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$91.21
		4N720290 Total			$91.21
		4N720452		0	-$26.93
		4N720452 Total		0	-$26.93
		4N720582	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.08
		4N720582 Total			$217.08
		4N720589	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.95
		4N720589 Total			$89.72
		4N720622	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$139.34
		4N720622 Total			$295.14
		4N720691	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.64
		4N720691 Total			$116.12
		4N720715	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.82
		4N720715 Total			$138.90
		4N720732	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.02
		4N720732 Total			$76.02
		4N720738	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.91
		4N720738 Total			$423.26
		4N720867	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$359.29
		4N720867 Total			$359.29
		4N720947	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.42
		4N720947 Total			$72.42
		4N720975		0	-$71.80
		4N720975 Total		0	-$71.80
		4N721031	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$62.61
		4N721031 Total			$62.61
		4N721083		0	-$414.22
		4N721083 Total		0	-$414.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N721084	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$186.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$251.97
		4N721084 Total			$438.37
		4N721134		0	$0.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$289.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$19.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$49.58
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.61
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$61.91
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$57.16
		4N721134 Total			$505.19
		4N721140	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.85
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.80
		4N721140 Total			$613.66
		4N721149	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.66
		4N721149 Total			$76.66
		4N721228		0	-$1.50
		4N721228 Total			-$1.50
		4N721300	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$208.88
		4N721300 Total			$208.88
		4N721314	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.40
		4N721314 Total			$186.40
		4N721341	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.13
		4N721341 Total			$87.90
		4N721371	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.65
		4N721371 Total			$48.65
		4N721389	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.14
		4N721389 Total			$135.56
		4N721401	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.13
		4N721401 Total			$87.90
		4N721408	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.64
		4N721408 Total			$48.64
		4N721433		0	-$24.85
		4N721433 Total			-$24.85
		4N721441	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$440.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.63
		4N721441 Total			$586.91
		4N721468	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.36
		4N721468 Total			$72.36
		4N721469	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.93
		4N721469 Total			$126.30
		4N721493		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]	-$14.51
		4N721493 Total			-$14.51
		4N721507		0	-$0.02
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$833.82
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$180.92
		4N721507 Total			$1,044.64
		4N721539	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N721539 Total		[redacted]	$62.71
		4N721556	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.13
		4N721556 Total			$62.13
		4N721569	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$58.67
		4N721569 Total			$58.67
		4N721589		0	$0.00
		4N721589 Total		0	$0.00
		4N721595	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$187.23
		4N721595 Total			$187.23
		4N721617		0	$2,066.65
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$774.03
		4N721617 Total			$2,840.68
		4N721669		0	-$2.42
		4N721669 Total		0	-$2.42
		4N721670	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$67.22
		4N721670 Total			-$67.22
		4N721704	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.42
		4N721704 Total			$72.42
		4N721767	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$236.85
		4N721767 Total			$236.85
		4N721840	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.16
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.97
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.93
		4N721840 Total			$470.41
		4N722010	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.65
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.02
		4N722010 Total			$607.33
		4N722236	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		$78.95
		4N722236 Total			$105.04
		4N821319	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.82
		4N821319 Total			$60.82
		4N821985			$22.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$118.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.11
		4N821985 Total			$164.22
		4N822011	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		$76.43
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.82
		4N822011 Total			$163.34
		4N822016	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		$76.43
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.65
		4N822016 Total			$151.17
		4N822047		0	-$25.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$3.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.43
		4N822047 Total			$48.13
		4N822160	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.63
			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		$181.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N822160	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]	$97.54
			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
		4N822160 Total			$511.90
		4N822315	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		$152.87
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.82
		4N822315 Total			$265.87
		4N822352	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.28
		4N822352 Total			$75.28
		4N822372	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.87
		4N822372 Total			$205.11
		4N822495			-$52.98
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$52.98
		4N822495 Total			$0.00
		4N822575		0	-$0.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$21.51
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.05
		4N822575 Total			$97.35
		4N822620	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		$76.43
			INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH		$57.33
		4N822620 Total			$159.85
		4N822660	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.65
		4N822660 Total			$48.65
		4N920001	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.13
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$138.14
		4N920001 Total			$226.04
		4N920003	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$512.37
		4N920003 Total			$512.37
		4N920004	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.82
		4N920004 Total			$364.02
		4N920005	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.57
		4N920005 Total			$42.57
		4N920009		0	$516.69
		4N920009 Total		0	$516.69
		4N920016	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
		4N920016 Total			$101.83
		4N920028	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.02
		4N920028 Total			$76.02
		4N920031	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.02
		4N920031 Total			$31.02
		4N920032	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$17.03
		4N920032 Total			$17.03
		4N920047	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,974.74
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.03
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$21,672.40
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.91
			TESSCO INC	0	-$0.04
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$2.93
			TAPE,INSULATION, SELF-FUSING, 12 YD LG X 1 IN W, GRAY, FOR ANIMAL PROTECTION		$16.71
		4N920047 Total			$30,670.62
		4N920050		0	-$584.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Material	(blank)	4N920050	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$52.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$920.36
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.06
		4N920050 Total			$624.43
		4N920052	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.74
		4N920052 Total			$54.74
		4N920053	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$121.63
		4N920053 Total			$121.63
		4N920054	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$91.23
		4N920054 Total			$91.23
		4N920056		0	-$41.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$274.42
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$45.13
		4N920056 Total			$353.40
		4N920067	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$177.10
		4N920067 Total			$177.10
		4N920068	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.02
		4N920068 Total			$76.02
		4N920070	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,226.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$537.26
		4N920070 Total			$1,867.27
		4N920078	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.08
		4N920078 Total			$78.08
		4N920085	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.82
		4N920085 Total			$60.82
		4N920093	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.31
		4N920093 Total			$38.31
		4N920111	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.56
		4N920111 Total			$56.56
		4N920117	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.52
		4N920117 Total			$76.52
		4N920119	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.30
		4N920119 Total			$229.30
		4N920124	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.08
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$172.51
		4N920124 Total			$328.11
		4N920125	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.03
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$49.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$456.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$980.07
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$193.49
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$199.29
		4N920125 Total			$2,253.15
		4N920127	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.90
		4N920127 Total			$105.92
		4N920130	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.61
		4N920130 Total			$45.61
		4N920147	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.49
		4N920147 Total			$36.49
		4N920148	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.65
		4N920148 Total			$48.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N920150	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$18.25
		4N920150 Total			$18.25
		4N920155	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.74
		4N920155 Total			$54.74
		4N920156	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$192.34
		4N920156 Total			$192.34
		4N920175	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.08
		4N920175 Total			$78.08
		4N920176	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.90
		4N920176 Total			$106.04
		4N920177	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/	0	$0.00
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$2,768.17
			SPLICE,ELECTRICAL, HIGH VOLTAGE/TAPERED SLEEVE, 700 TO 500 COMPACT ROUND KR, KS/STR, 5 IN LG, COMPRE		$258.33
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725		$15,745.00
		4N920177 Total			$18,771.50
		4N920178			-$55.29
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$90.70
		4N920178 Total			$35.41
		4N920185	RECLOSER, OIL, 24.9 KV, COIL: 200 A TRIP, 280 A CONTINUOUS, 4 KA, 1 PH, HYDRAULIC, DELAYED CURVE B,		$4,116.40
		4N920185 Total			$4,116.40
		4N920195	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.22
		4N920195 Total			$625.87
		4N920204	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$137.21
		4N920204 Total			$137.21
		4N920208	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$320.15
		4N920208 Total			$320.15
		4N920215	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.48
		4N920215 Total			$36.48
		4N920226	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.90
		4N920226 Total			$79.90
		4N920228	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.08
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.21
		4N920228 Total			$408.06
		4N920233	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$98.56
		4N920233 Total			$202.67
		4N920246	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.23
		4N920246 Total			$469.86
		4N920253	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 27 KV, 22 KV MCOV, POLYMER		$549.74
		4N920253 Total			$549.74
		4N920255	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.30
		4N920255 Total			$78.30
		4N920256	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$80.72
		4N920256 Total			$80.72
		4N920265	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$338.13
			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		$22.60
		4N920265 Total			$377.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N920267	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$328.56
		4N920267 Total			$328.56
		4N920268	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$180.73
		4N920268 Total			$659.31
		4N920278	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$199.77
		4N920278 Total			$199.77
		4N920281		0	$4.37
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$37.96
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$314.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,812.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		-$1.02
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$30.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$254.02
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$187.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.35
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$111.72
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE	0	$6.60
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA	0	$9.63
		4N920281 Total		[redacted]	$2,881.45
		4N920287		0	-$11.89
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$71.22
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$196.04
		4N920287 Total			$255.37
		4N920296	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
		4N920296 Total			$71.48
		4N920302	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$938.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$12.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$84.53
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$16.56
		4N920302 Total		[redacted]	$1,156.84
		4N920326	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$50.49
		4N920326 Total			$50.49
		4N920333	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$312.31
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.13
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$4.99
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.34
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.01
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$24.73
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$17.19
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,822.28
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,710.12
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$753.93
		4N920333 Total			$12,706.03
		4N920337	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$57.92
		4N920337 Total			$57.92
		4N920351	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.03
		4N920351 Total			$396.03
		4N920364	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.64
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.99
		4N920364 Total			$170.78
		4N920366	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N920366 Total		[redacted]	$104.98
		4N920368	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.02
		4N920368 Total			$76.02
		4N920370	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.71
		4N920370 Total			$157.71
		4N920375		0	$522.80
		4N920375 Total		0	$522.80
		4N920377	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.08
		4N920377 Total			$78.08
		4N920385	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.37
		4N920385 Total			$89.26
		4N920416	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$2,732.24
			SPLICE,ELECTRICAL, TAPERED SLEEVE/HIGH VOLTAGE, 750,350,KR, KS OR STR, 5 IN LG, COMPRESSION, W/ OIL-		$185.35
		4N920416 Total			$2,917.59
		4N920420	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.23
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$191.85
		4N920420 Total			$426.08
		4N920424	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.24
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$156.46
		4N920424 Total			$250.06
		4N920426	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$460.46
		4N920426 Total			$460.46
		4N920430		0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.91
		4N920430 Total			$534.91
		4N920444		0	-$76.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$59.43
			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	0	$0.00
		4N920444 Total			$0.00
		4N920453	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.08
		4N920453 Total			$78.08
		4N920461	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$154.52
		4N920461 Total			$154.52
		4N920463	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$126.82
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$97.85
		4N920463 Total			$224.67
		4N920465	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.22
		4N920465 Total			$166.64
		4N920473	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$91.23
		4N920473 Total			$91.23
		4N920489	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$116.41
		4N920489 Total			$116.41
		4N920490	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.96
		4N920490 Total			$41.96
		4N920493	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$116.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.44
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$94.67
		4N920493 Total			$905.32
		4N920494	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N920494	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$458.46
		4N920494 Total			$691.05
		4N920497	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.22
		4N920497 Total			$541.85
		4N920499	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$57.76
		4N920499 Total			$57.76
		4N920503	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$121.63
		4N920503 Total			$121.63
		4N920508	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.08
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.99
		4N920508 Total			$113.07
		4N920535	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.02
		4N920535 Total			$76.02
		4N920540	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.08
		4N920540 Total			$103.92
		4N920549		0	-$103.92
			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		$78.08
		4N920549 Total			$0.00
		4N920551	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,138.04
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,919.73
		4N920551 Total			$30,057.77
		4N920558	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.61
		4N920558 Total			$45.61
		4N920559	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.49
		4N920559 Total			$36.49
		4N920581	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.66
		4N920581 Total			$550.06
		4N920586	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.61
		4N920586 Total			$45.61
		4N920590	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$226.42
		4N920590 Total			$298.84
		4N920600	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$248.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.86
			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		$1,701.77
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 4.8 KV, 300 KVAR, 95 KV BIL, 100 KVAR/CAN, 3-PH, PO		$6,954.74
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$773.21
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO	0	$0.00
		4N920600 Total		[redacted]	$9,812.75
		4N920617	SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$29.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$109.47
		4N920617 Total			$138.97
		4N920623	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,582.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$103.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$193.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$178.85
		4N920623 Total			$2,244.64
		4N920627	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.42
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$56.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N920627 Total		[redacted]	$154.93
		4N920635	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.00
		4N920635 Total			$76.00
		4N920642	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.23
		4N920642 Total			$234.23
		4N920646	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$157.79
		4N920646 Total			$157.79
		4N920649	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.08
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$53.65
		4N920649 Total			$157.59
		4N920653	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.92
		4N920653 Total			$73.92
		4N920663	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.61
		4N920663 Total			$45.61
		4N920664	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.82
		4N920664 Total			$60.82
		4N920672		0	-$2.51
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$69.38
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$165.56
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$199.06
		4N920672 Total			$431.49
		4N920681	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.13
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.74
		4N920681 Total			$163.64
		4N920688	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
			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
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
		4N920688 Total		0	$0.00
		4N920689		0	-$9.78
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$69.38
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$85.86
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$165.70
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$173.92
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
		4N920689 Total		[redacted]	$485.08
		4N920692		0	-$4.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$163.76
		4N920692 Total			$159.36
		4N920693		0	-$0.06
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	[redacted]	$15.80
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$66.77
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.34
		4N920693 Total			$241.85
		4N920698	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$577.22
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.44
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,138.04
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$66.29
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,919.73
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON		$1,021.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N920698 Total		[redacted]	$32,058.93
		4N920701	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.82
			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		$294.41
		4N920701 Total			$714.95
		4N920703	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.61
		4N920703 Total			$45.61
		4N920706	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$585.18
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,074.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$376.88
		4N920706 Total			$2,036.58
		4N920707		0	-$60.97
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$60.97
		4N920707 Total			$0.00
		4N920708	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.09
		4N920708 Total			$446.71
		4N920718	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.03
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.44
		4N920718 Total			$376.47
		4N920720	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.33
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$192.58
		4N920720 Total			$397.73
		4N920721			$22.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.43
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$12.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$74.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$427.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$31.87
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.40
		4N920721 Total			$1,419.25
		4N920723		0	-$93.40
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$848.83
			KIT, RAPTOR PLATFORM, 48 X 48 IN SQ, W/ CENTERMOUNT BRACKETS, FIBERGLASS, BROWN		$386.37
			GUARD,ANIMAL, RAPTOR SHIELD KIT, ADJJUSTABLE 6-24		$183.81
		4N920723 Total			$1,325.61
		4N920728		0	-$108.52
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$82.77
			CABLE, CONTROL, 7/C, #12 AWG, 7 STR, 1000 V, 5000 FT LG MINIMUM, HMPE, CU, SEE D204	[redacted]	$36.60
		4N920728 Total			$10.85
		4N920729		0	$10.94
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,664.75
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.10
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$669.27
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$49.38
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.39
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$8,365.98
			CAPACITOR,DISTRIBUTION, CAN, 7620 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1	0	$9.57
		4N920729 Total		[redacted]	$10,818.38
		4N920731	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		$1,701.77
			CABLE, CONTROL, 7/C, #12 AWG, 7 STR, 1000 V, 5000 FT LG MINIMUM, HMPE, CU, SEE D204		$36.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N920731 Total			$1,757.50
		4N920732	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,701.77
			CABLE, CONTROL, 7/C, #12 AWG, 7 STR, 1000 V, 5000 FT LG MINIMUM, HMPE, CU, SEE D204		$36.60
		4N920732 Total			$1,738.37
		4N920735	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.44
		4N920735 Total			$188.44
		4N920743	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$112.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.80
		4N920743 Total			$173.34
		4N920745	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
		4N920745 Total			$77.51
		4N920757	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.36
		4N920757 Total			$72.36
		4N920767	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.13
		4N920767 Total			$62.13
		4N920775	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.82
		4N920775 Total			$60.82
		4N920778	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,186.83
		4N920778 Total			$1,186.83
		4N920785	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.20
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$500.59
		4N920785 Total			$521.79
		4N920795	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.82
		4N920795 Total			$458.48
		4N920798	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.42
		4N920798 Total			$98.33
		4N920819	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.52
		4N920819 Total			$404.52
		4N920848	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.66
		4N920848 Total			$102.57
		4N920849	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$236.97
			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		$21.24
		4N920849 Total			$274.78
		4N920853	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$128.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$310.66
		4N920853 Total			$439.50
		4N920857	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.42
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.20
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,024.00
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$1,998.80
		4N920857 Total			$3,104.42
		4N920863	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.34
		4N920863 Total			$47.34
		4N920865	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.81
			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		$21.24
		4N920865 Total			$301.62
		4N920877	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		$25.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$551.25
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$352.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.61
		4N920877 Total			$992.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N920879		0	-$1.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.66
		4N920879 Total			$75.04
		4N920880	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.66
		4N920880 Total			$76.66
		4N920886	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.45
			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		$297.65
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$507.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$191.04
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$3.77
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$98.30
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$246.36
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$179.06
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.62
		4N920886 Total			$2,461.88
		4N920891	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$135.55
		4N920891 Total			$135.55
		4N920894	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.99
		4N920894 Total			$529.17
		4N920897	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
		4N920897 Total			$71.48
		4N920900	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.73
		4N920900 Total			$72.73
		4N920901		0	$2.11
			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		$58.74
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$424.96
		4N920901 Total			$544.77
		4N920903	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$63.27
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.23
		4N920903 Total			$155.50
		4N920904	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$3,057.63
		4N920904 Total			$3,057.63
		4N920916	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.80
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$73.83
		4N920916 Total			$151.63
		4N920925	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,138.04
			GUARD,ANIMAL, BUSHING, SILICONE RUBBER, LARGE		$346.81
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,921.08
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON		$1,063.70
		4N920925 Total			$31,469.63
		4N920932		0	$516.49
		4N920932 Total		0	$516.49
		4N920933	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$45.60
		4N920933 Total			$45.60
		4N920955	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.36
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$91.21
		4N920955 Total			$163.57
		4N920956	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N920956	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$97.21
		4N920956 Total			$164.69
		4N920959	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.80
		4N920959 Total			$60.80
		4N920960	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4N920960 Total			$77.90
		4N920966	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.60
		4N920966 Total			$45.60
		4N920968	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.21
		4N920968 Total			$97.21
		4N920969	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.36
		4N920969 Total			$72.36
		4N920972	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,062.93
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,920.38
		4N920972 Total			$29,983.31
		4N920976	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.36
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$16.56
		4N920976 Total			$113.30
		4N920983	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.21
		4N920983 Total			$97.21
		4N920986		0	-$18.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$72.36
		4N920986 Total			$53.55
		4N920987	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.80
		4N920987 Total			$60.80
		4N920990	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.80
		4N920990 Total			$77.80
		4N920995	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$795.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$505.60
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$331.39
		4N920995 Total			$1,801.49
		4N920999	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.33
		4N920999 Total			$104.33
		4N921005	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$288.73
		4N921005 Total			$288.73
		4N921006	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$331.39
		4N921006 Total			$331.39
		4N921009		0	-$1,202.14
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$47.66
			FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM		$919.66
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$40.67
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$135.23
			SWITCHGEAR,DISTRIBUTION, AUTO, 12.5 KA SYM, 20 KA ASYM, 25 KV, 2-200E FUSE, 2-600 A SWITCH, 125 KV B		$59,848.25
		4N921009 Total			$59,789.33
		4N921016	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.37
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$331.39
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$50.49
		4N921016 Total			$471.04
		4N921017	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.00
		4N921017 Total			$76.00
		4N921018		0	$0.19
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,040.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N921018 Total		[redacted]	$2,041.09
		4N921027	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$132.33
		4N921027 Total			$132.33
		4N921029	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
		4N921029 Total			$93.42
		4N921031	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.27
		4N921031 Total			$93.27
		4N921033	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.94
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$154.79
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$753.64
		4N921033 Total			$1,091.37
		4N921053			-$32.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$101.68
		4N921053 Total			$69.28
		4N921056	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
		4N921056 Total			$67.48
		4N921063	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.61
		4N921063 Total			$60.61
		4N921064		0	-$23.43
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,062.93
			RADIO,MOBILE, 900 MHZ		$2,899.09
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$24.71
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,336.59
		4N921064 Total			$33,299.89
		4N921068	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.48
		4N921068 Total			$36.48
		4N921083	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.72
		4N921083 Total			$54.72
		4N921084	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.80
		4N921084 Total			$60.80
		4N921100	FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV		$64.22
		4N921100 Total			$64.22
		4N921102	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.10
		4N921102 Total			$69.10
		4N921104	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$253.48
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$32.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.86
			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		$1,617.48
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.01
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.38
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.98
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.39
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$742.55
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,539.70
		4N921104 Total			$11,376.21
		4N921107	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$96.83
		4N921107 Total			$96.83
		4N921108		0	$0.55
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$245.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$87.55
		4N921108 Total			$333.54
		4N921127		0	-$0.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$23.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$120.33
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$54.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N921127 Total		[redacted]	$197.37
		4N921128	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.10
		4N921128 Total			$492.95
		4N921130	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.41
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.60
		4N921130 Total			$324.01
		4N921137	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.12
		4N921137 Total			$63.12
		4N921149		0	-$0.59
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$408.01
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.43
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$45.39
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,565.25
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,062.78
		4N921149 Total			$29,115.27
		4N921152	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$44.18
		4N921152 Total			$44.18
		4N921164		0	-$15.20
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$15.20
		4N921164 Total			$0.00
		4N921169	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.81
		4N921169 Total			$68.81
		4N921172	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.12
		4N921172 Total			$63.12
		4N921178	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
		4N921178 Total			$67.48
		4N921179	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
		4N921179 Total			$67.48
		4N921180	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$284.76
		4N921180 Total			$284.76
		4N921182	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
		4N921182 Total			$93.51
		4N921183	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.21
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	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]	$8.58
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$16.76
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$423.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$138.71
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$92.52
		4N921183 Total			$759.02
		4N921185	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.49
			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		$608.35
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 25 KV, EPR INSULATED, JACKETED, AL		$1,652.45
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$22.34
		4N921185 Total			$2,319.63
		4N921186		0	$0.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$216.67
		4N921186 Total			$216.77
		4N921188	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.60
		4N921188 Total			$45.60
		4N921190	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,063.05
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$180.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N921190	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$52.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.28
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$107.06
		4N921190 Total			$1,656.40
		4N921205	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$24.01
		4N921205 Total			$24.01
		4N921221	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$162.60
		4N921221 Total			$162.60
		4N921223	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$447.11
		4N921223 Total			$447.11
		4N921236	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$795.32
		4N921236 Total			$795.32
		4N921252	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.64
		4N921252 Total			$304.64
		4N921261	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.37
		4N921261 Total			$89.16
		4N921272	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.93
		4N921272 Total			$62.93
		4N921274	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.06
		4N921274 Total			$73.06
		4N921278	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.86
		4N921278 Total			$400.86
		4N921289		0	$0.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$44.30
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,098.92
			RADIO,MOBILE, 900 MHZ		$3,048.42
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 336.4 AAC STD, ACSR (18/1) (26/7),		$2,146.11
			GUARD,ANIMAL, BUSHING, SILICONE RUBBER, LARGE		$346.38
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,066.67
		4N921289 Total			$34,750.81
		4N921293	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.74
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.02
		4N921293 Total			$342.76
		4N921295	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$55.37
		4N921295 Total			$55.37
		4N921301	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.19
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$35.81
		4N921301 Total			$111.00
		4N921302	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		$22.16
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,319.23
		4N921302 Total			$1,357.96
		4N921328	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$58.53
		4N921328 Total			$58.53
		4N921348	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.93
		4N921348 Total			$62.93
		4N921349	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$40.90
		4N921349 Total			$40.90
		4N921351	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,142.39
		4N921351 Total			$1,142.39
		4N921363	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.93
		4N921363 Total			$62.93
		4N921365	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.77
		4N921365 Total			$67.77
		4N921371	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$437.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N921371 Total		[redacted]	$580.91
		4N921378	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.66
		4N921378 Total			$78.66
		4N921379	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.66
		4N921379 Total			$78.66
		4N921382	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.29
		4N921382 Total			$347.50
		4N921390	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$49.78
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.29
		4N921390 Total			$767.27
		4N921392	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,648.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$345.83
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$115.68
			CABLE, BARE, 4/0 AWG, 7 STR, 3525 LG, ANSI/ASTM B231-1985, AL, FOR SUBSTATION, OXLIP		$7.65
		4N921392 Total			$2,189.13
		4N921393	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.91
		4N921393 Total			$89.22
		4N921401	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$5,420.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$136.41
		4N921401 Total			$5,557.30
		4N921404	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.01
		4N921404 Total			$30.01
		4N921411	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$180.16
		4N921411 Total			$706.09
		4N921415	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.68
		4N921415 Total			$77.68
		4N921418	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.20
		4N921418 Total			$47.20
		4N921419	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.12
		4N921419 Total			$503.12
		4N921420			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$345.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.53
		4N921420 Total			$388.73
		4N921421	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.86
		4N921421 Total			$631.32
		4N921435	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$345.00
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.61
		4N921435 Total			$423.61
		4N921436	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$477.60
		4N921436 Total			$477.60
		4N921446	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$970.64
		4N921446 Total			$1,378.27
		4N921454	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$295.82
		4N921454 Total			$295.82
		4N921461		0	$0.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N921461	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$187.58
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,813.36
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$304.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$79.73
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,190.64
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,553.06
		4N921461 Total			$6,172.97
		4N921465	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.39
		4N921465 Total			$94.39
		4N921489	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.54
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	0	$92.93
		4N921489 Total			$187.47
		4N921493	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
		4N921493 Total			$71.48
		4N921494	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		$77.22
		4N921494 Total			$103.26
		4N921516	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.82
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.94
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.51
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$687.08
		4N921516 Total			$919.35
		4N921523		0	-$43.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.81
		4N921523 Total			$58.34
		4N921525	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$72.02
		4N921525 Total			$72.02
		4N921529	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.76
		4N921529 Total			$37.76
		4N921535	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	0	$0.00
		4N921535 Total		0	$0.00
		4N921542	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
		4N921542 Total			$98.13
		4N921571	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.02
		4N921571 Total			$60.02
		4N921574	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$795.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.07
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$7.18
		4N921574 Total			$1,039.82
		4N921584	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.53
		4N921584 Total			$41.53
		4N921599	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.46
		4N921599 Total			$31.46
		4N921602	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
		4N921602 Total			$71.48
		4N921619	CONNECTOR,ELBOW, ELECTRICAL LIMITER, 500 KCMIL COPPER, 600 V, FOR NETWORK PROTECTOR TERMINAL	0	$0.00
		4N921619 Total		0	$0.00
		4N921622	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.81
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$35.27
		4N921622 Total			$104.08
		4N921633	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$54.02
		4N921633 Total			$54.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N921636	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$72.73
		4N921636 Total			$72.73
		4N921639	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.28
		4N921639 Total			$115.28
		4N921640	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.38
		4N921640 Total			$37.38
		4N921645	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.88
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.64
		4N921645 Total			$866.40
		4N921654		0	-$3.44
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$288.44
		4N921654 Total			$285.00
		4N921655	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.10
		4N921655 Total			$415.10
		4N921656	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$514.45
		4N921656 Total			$514.45
		4N921658	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.60
		4N921658 Total			$297.60
		4N921672		0	-$14.08
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$19.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.80
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.11
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.51
		4N921672 Total			$356.49
		4N921719	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$180.17
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,753.86
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$212.39
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$199.30
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$219.49
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$113.95
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,451.80
		4N921719 Total			$5,130.96
		4N921733	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.29
		4N921733 Total			$71.29
		4N921737	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.91
		4N921737 Total			$103.91
		4N921743	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,957.70
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$65.31
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,219.37
		4N921743 Total			$29,242.38
		4N921744	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 336.4 AAC STD, ACSR (18/1) (26/7),		$1,766.31
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,135.83
		4N921744 Total			$21,902.14
		4N921747	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$260.16
		4N921747 Total			$260.16
		4N921748	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.91
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$47.02
		4N921748 Total			$142.52
		4N921751	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.76
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.99
		4N921751 Total			$718.75
		4N921759	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$15.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N921759 Total			$15.34
		4N921760	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$90.92
		4N921760 Total			$90.92
		4N921773	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.65
		4N921773 Total			$484.65
		4N921775	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.59
		4N921775 Total			$417.59
		4N921780	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
		4N921780 Total			$98.25
		4N921785	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$18.41
		4N921785 Total			$18.41
		4N921820	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.59
		4N921820 Total			$417.59
		4N921837	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.05
		4N921837 Total			$92.05
		4N921851	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$0.00
		4N921851 Total		0	$0.00
		4N921871	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.76
		4N921871 Total			$75.76
		4N921876	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$778.61
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$749.47
			FUSE,POWER, SLOW BLOW, 200 A, E, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20		$734.31
			FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM		$1,904.45
			SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 2-150CL OR 2-200E FUSE, 2-600 A SW		$17,028.38
		4N921876 Total			$21,195.22
		4N921881	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$18.48
		4N921881 Total			$18.48
		4N921886	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$123.22
		4N921886 Total			$123.22
		4N921891	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$106.61
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$103.48
			CLEANER, FLIP TOP, 1 QT, FOR REMOVING SEMICON PARTICLES FROM HV CABLE		$16.53
			FUSE,POWER, SLOW BLOW, 200 A, E, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20		$771.07
			FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM		$1,990.64
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$48.22
			SWITCHGEAR,DISTRIBUTION, AUTO, 12.5 KA SYM, 20 KA ASYM, 25 KV, 2-200E FUSE, 2-600 A SWITCH, 125 KV B		$65,617.73
		4N921891 Total			$68,654.28
		4N921895	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.13
		4N921895 Total			$43.13
		4N921917	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.29
		4N921917 Total			$49.29
		4N921920	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.61
		4N921920 Total			$60.61
		4N921921	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.78
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.64
		4N921921 Total			$839.42
		4N921943	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,213.57
		4N921943 Total			$1,213.57
		4N921944	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.61
		4N921944 Total			$60.61
		4N921949	SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 3-600 A SWITCH, AIR INSULATED, 125		$15,076.98
		4N921949 Total			$15,076.98
		4N921951	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$53.30
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.74
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$914.56
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		-$44.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N921951	CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU	[redacted]	$90.41
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD		$470.79
			SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 3-600 A SWITCH, AIR INSULATED, 125		$15,076.98
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177732		$1,787.93
			LUG,COMPRESSION, CONNECTOR, 1000 KCMIL, 2 HOLE NEMA, CONDUCTOR: AL OR CU		$83.92
		4N921951 Total			$18,485.49
		4N921994	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.24
		4N921994 Total			$302.24
		4N922048			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$36.01
		4N922048 Total			$81.61
		4N922051			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.01
		4N922051 Total			$102.01
		4N922076	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,213.57
		4N922076 Total			$1,213.57
		4N922095	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$90.03
		4N922095 Total			$90.03
		4N922116	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.31
		4N922116 Total			$30.31
		4N922134	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.73
		4N922134 Total			$72.73
		4N922136	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$18.01
		4N922136 Total			$18.01
		4N922146	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.68
		4N922146 Total			$77.68
		4N922155	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.61
		4N922155 Total			$60.61
		4N922160	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.81
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD		$313.86
			LUG,COMPRESSION, CONNECTOR, 1000 KCMIL, 2 HOLE NEMA, CONDUCTOR: AL OR CU		$139.86
		4N922160 Total			$492.53
		4N922173	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$825.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$285.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$179.58
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$88.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$307.38
			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		$316.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$49.78
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$218.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$210.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.36
		4N922173 Total			$2,702.50
		4N922182	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$412.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.45
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$178.51
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$218.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.46
		4N922182 Total			$1,129.26
		4N922190	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.37
		4N922190 Total			$36.37
		4N922197	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.60
		4N922197 Total			$71.60
		5D320426		0	$3.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$245.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D320426	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$93.07
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.48
			SWITCH,DISTRIBUTION, 600 A, 25 KA MOM , 38 KV, REGULATOR BY-PASS HOOKSTICK OPERATED, 200 KV BIL , 1		$1,406.30
		5D320426 Total			$1,841.40
		5D520190	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	0	$0.00
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
		5D520190 Total		0	$0.00
		5D520643	CROSSARM, DISTRIBUTION, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET & HARDWARE, 49 EA/PALLET	[redacted]	-$199.75
			CROSSARM, DISTRIBUTION, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		-$214.70
		5D520643 Total			-$414.45
		5D620164			-$38.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$108.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$26.98
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$152.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$58.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$59.06
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$15.98
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$12.78
		5D620164 Total			$395.56
		5D620779	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.38
		5D620779 Total			$720.25
		5D620781			-$3.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.63
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.25
		5D620781 Total			$176.61
		5D720114	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.45
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$215.55
			GRAYBAR ELECTRIC COMPANY INC		-$1.09
			CABLE, FLAT, 2/C, # 14 AWG, 600 V, CU, FOR STREET LIGHT		$5.32
		5D720114 Total			$1,054.64
		5D720302	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$318.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$329.31
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.77
		5D720302 Total			$851.64
		5D720715	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.89
		5D720715 Total			$373.89
		5D720798		0	$1.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$77.76
		5D720798 Total			-$76.35
		5D720825	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$69.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$79.77
		5D720825 Total			-$149.28
		5D720833	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.04
		5D720833 Total			$49.04
		5D720848		0	$0.24
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$70.51
		5D720848 Total			$70.75
		5D720849	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$101.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.92
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D720849 Total		[redacted]	$302.42
		5D720872	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$523.62
		5D720872 Total			$523.62
		5D721092	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.99
		5D721092 Total			$508.32
		5D820965			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.81
		5D820965 Total			$172.81
		5D821342	RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE		$11,922.07
			CONDUIT,ELECTRICAL, TYPE: DB, 2 IN DIA, 20 FT LG, PVC, ONE BELLED END		$15.57
		5D821342 Total			$11,937.64
		5D920006	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$342.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.67
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.27
		5D920006 Total			$378.95
		5D920007	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.84
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.77
		5D920007 Total			$813.57
		5D920011	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		$76.23
		5D920011 Total			$113.93
		5D920019		0	-$71.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.45
		5D920019 Total			$22.72
		5D920064	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$88.15
		5D920064 Total			$229.77
		5D920065	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$241.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.98
		5D920065 Total			$353.24
		5D920088	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.33
		5D920088 Total			$82.33
		5D920093	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$188.01
		5D920093 Total			$188.01
		5D920102	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,113.16
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$83.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$335.94
		5D920102 Total			$1,609.27
		5D920109	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$164.66
		5D920109 Total			$325.50
		5D920110		0	$0.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$3.04
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$72.99
		5D920110 Total			$76.04
		5D920117	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.33
		5D920117 Total			$82.33
		5D920120	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.50
		5D920120 Total			$74.50
		5D920122	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$301.75
		5D920122 Total			$301.75
		5D920124	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D920124 Total		[redacted]	$159.28
		5D920126	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$164.66
		5D920126 Total			$323.94
		5D920130		0	-$2.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$254.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.53
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$69.17
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$489.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,140.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.19
			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		$87.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.31
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$181.02
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$120.07
		5D920130 Total			$3,827.81
		5D920137		0	$0.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.89
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.45
		5D920137 Total			$349.36
		5D920143		0	-$1.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$778.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.16
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$546.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$187.39
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$357.33
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$346.46
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.71
		5D920143 Total			$2,832.70
		5D920145	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$88.96
		5D920145 Total			$88.96
		5D920150	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$556.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.49
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.98
			CROSSARM, DISTRIBUTION, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET & HARDWARE, 49 EA/PALLET		$199.75
			CROSSARM, DISTRIBUTION, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$214.70
		5D920150 Total			$1,572.14
		5D920157	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.50
		5D920157 Total			$74.50
		5D920170	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.17
		5D920170 Total			$156.17
		5D920184	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.99
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$329.68
		5D920184 Total			$356.67
		5D920187	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$64.25
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$34.01
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$3,268.55
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$10.06
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$10.76
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$72.02
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$152.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D920187	PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	[redacted]	$17.19
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$1,483.39
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$17,784.76
		5D920187 Total			$22,897.81
		5D920190			$133.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$112.36
		5D920190 Total			$245.36
		5D920202	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.96
		5D920202 Total			$69.96
		5D920211		0	-$800.05
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$32.12
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$0.17
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$5.03
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.38
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.01
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$25.47
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$17.19
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	0	-$75.25
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$753.93
		5D920211 Total			$0.00
		5D920218	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$145.01
		5D920218 Total			$145.01
		5D920219	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.47
		5D920219 Total			$142.47
		5D920238	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$29.35
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$104.04
		5D920238 Total			$133.39
		5D920247		0	-$0.39
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$490.72
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.35
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$254.45
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$476.16
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$262.41
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$113.01
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$597.16
		5D920247 Total			$2,293.04
		5D920253	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.07
		5D920253 Total			$722.77
		5D920254	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.25
		5D920254 Total			$174.75
		5D920258	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.55
		5D920258 Total			$82.55
		5D920261	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$216.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.98
		5D920261 Total			$328.83
		5D920264	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		$75.44
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.56
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,117.35
		5D920264 Total			$1,257.10
		5D920265	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$255.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D920265 Total		[redacted]	$397.69
		5D920275		0	$42.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$143.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$61.53
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$78.90
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$174.24
		5D920275 Total			$500.87
		5D920277	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$246.42
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.53
		5D920277 Total			$354.95
		5D920282	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.38
		5D920282 Total			$99.38
		5D920283	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.55
		5D920283 Total			$233.42
		5D920288		0	-$88.15
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$83.68
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$26.50
			TAPE,INSULATION, JACKETING, 30 FT LG X 1 IN W, SILICONE RUBBER, GRAY MUNSELL		$25.88
			CABLE, COVERED, SPACER, 1/C, 336.4 KCMIL, 19 STR, 25/30 KV, POLY, AL		$31.49
		5D920288 Total			$79.40
		5D920290	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$95.16
		5D920290 Total			$95.16
		5D920291	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$99.38
		5D920291 Total			$99.38
		5D920301	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
		5D920301 Total			$663.86
		5D920309	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$603.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$1,155.76
		5D920309 Total			$1,759.26
		5D920312	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.44
		5D920312 Total			$75.44
		5D920325	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$103.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$144.60
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$175.56
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$12.98
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.26
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$13.46
		5D920325 Total			$616.37
		5D920333	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.44
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$80.26
		5D920333 Total			$155.70
		5D920335	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.50
		5D920335 Total			$74.50
		5D920336	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	0	-$4.41
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE	[redacted]	$100.74
		5D920336 Total			$122.25
		5D920347		0	$0.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.29
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.28
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$163.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$343.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D920347 Total			$818.01
		5D920356	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$247.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.09
		5D920356 Total			$353.98
		5D920365	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.50
		5D920365 Total			$74.50
		5D920368	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.38
		5D920368 Total			$99.38
		5D920372	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$67.88
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$0.00
		5D920372 Total			$106.31
		5D920375	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.98
		5D920375 Total			$315.75
		5D920376	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.38
		5D920376 Total			$99.38
		5D920385	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.38
		5D920385 Total			$176.09
		5D920386	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$165.11
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$44.95
		5D920386 Total			$865.65
		5D920396	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.50
		5D920396 Total			$100.49
		5D920410	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$214.60
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.51
			JP MORGAN CHASE BANK		$105.00
		5D920410 Total			$512.11
		5D920412	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$32.10
		5D920412 Total			$32.10
		5D920442		0	$18.73
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$640.63
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	0	$0.00
		5D920442 Total			$659.36
		5D920444		0	$123.23
		5D920444 Total		0	$123.23
		5D920452	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.38
		5D920452 Total			$99.38
		5D920460	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$177.60
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$401.01
			JP MORGAN CHASE BANK		$35.00
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$208.08
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 556.5 KCMIL 19 KR, COMPRESSION, CONDUCTOR: AL		$26.94
			WIPES, DISINFECTING, 35 WIPES/CONTAINER, LEMON FRESH, 12 CONTAINER/CS		$12.32
		5D920460 Total			$860.95
		5D920477	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$170.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$107.36
		5D920477 Total			$277.47
		5D920480	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.33
		5D920480 Total			$209.33
		5D920481		0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D920481	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$329.68
		5D920481 Total			$356.67
		5D920482	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$306.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$165.11
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$213.26
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$95.98
		5D920482 Total			$781.17
		5D920484	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.31
		5D920484 Total			$59.31
		5D920485	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.07
		5D920485 Total			$631.40
		5D920494	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.84
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,701.33
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.60
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.36
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$24.67
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.39
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$717.03
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,890.08
		5D920494 Total			$11,399.30
		5D920505	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$429.20
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,892.65
		5D920505 Total			$3,321.85
		5D920509	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.68
		5D920509 Total			$202.68
		5D920514	RECLOSER, VACUUM, TYPE: V4E, 24.9 KV, 280 A CONTINUOUS, 200 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA		$4,730.55
		5D920514 Total			$4,730.55
		5D920523	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$297.68
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.98
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$696.26
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$199.30
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$199.14
		5D920523 Total			$1,541.49
		5D920530	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.86
		5D920530 Total			$76.86
		5D920533	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$964.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.99
		5D920533 Total			$1,358.28
		5D920536	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.38
		5D920536 Total			$285.99
		5D920537	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		$67.56
		5D920537 Total			$93.48
		5D920538	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$298.15
		5D920538 Total			$298.15
		5D920542	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
		5D920542 Total			$67.56
		5D920544	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D920544 Total		[redacted]	$154.57
		5D920545	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$181.69
		5D920545 Total			$181.69
		5D920546		0	-$49.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.86
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$102.49
		5D920546 Total			$129.70
		5D920547	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.15
		5D920547 Total			$144.15
		5D920572	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.64
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.91
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$479.70
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$258.86
		5D920572 Total			$928.11
		5D920576	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.38
		5D920576 Total			$99.38
		5D920580	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$83.30
		5D920580 Total			$218.42
		5D920582	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$291.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.55
		5D920582 Total			$373.69
		5D920588	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.13
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.79
		5D920588 Total			$291.22
		5D920605	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.51
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.58
			ARRESTER,SURGE, SECONDARY CLASS, METAL OXIDE VARISTOR (MOV), 480 V, 2 POLE, 3 WIRE		$42.12
		5D920605 Total			$161.21
		5D920606		0	-$36.58
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$36.58
		5D920606 Total			$0.00
		5D920610			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$95.09
		5D920610 Total			$209.09
		5D920611	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
		5D920611 Total			$67.56
		5D920612	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$83.30
		5D920612 Total			$218.42
		5D920617	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$80.92
		5D920617 Total			$80.92
		5D920619	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
		5D920619 Total			$67.56
		5D920621	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$83.30
		5D920621 Total			$83.30
		5D920638	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.38
		5D920638 Total			$234.50
		5D920639			$31.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.81
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$122.09
		5D920639 Total			$424.90
		5D920640	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.81
		5D920640 Total			$77.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D920648	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$308.08
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$32.99
		5D920648 Total			$341.07
		5D920649			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.37
		5D920649 Total			$207.37
		5D920653		0	$0.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$115.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$150.13
		5D920653 Total			$289.57
		5D920657	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.70
		5D920657 Total			$74.70
		5D920659	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$601.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.79
		5D920659 Total			$637.59
		5D920663	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
		5D920663 Total			$67.56
		5D920664	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.12
		5D920664 Total			$31.12
		5D920668	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.07
		5D920668 Total			$567.35
		5D920670	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.07
		5D920670 Total			$207.03
		5D920675	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.64
		5D920675 Total			$125.64
		5D920677			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.25
		5D920677 Total			$138.25
		5D920678	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.92
		5D920678 Total			$25.92
		5D920683	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$90.85
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.25
		5D920683 Total			$153.10
		5D920689	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.07
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.41
		5D920689 Total			$405.47
		5D920694	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$0.00
		5D920694 Total		0	$0.00
		5D920699	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$68.14
		5D920699 Total			$68.14
		5D920704	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.57
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$48.08
		5D920704 Total			$193.65
		5D920706	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$92.93
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.98
			COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL	0	$0.00
		5D920706 Total			$170.91
		5D920720	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.57
		5D920720 Total			$145.57
		5D920721	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.14
		5D920721 Total			$116.14
		5D920724	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D920724	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$232.54
		5D920724 Total			$305.03
		5D920725	RECLOSER, VACUUM, SOLID DIELECTRIC, 38 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ LOW VOLTAGE COILS, RA		$15,733.58
			TAPE,INSULATION, JACKETING, 30 FT LG X 1 IN W, SILICONE RUBBER, GRAY MUNSELL		$25.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$299.72
			KIT, RETROFIT, SOLID DIELECTRIC, 800 A CONTINOUS		$1,785.53
			XFMR, INST, PT, DRY, 4800 V PRIM, 120 V SEC, 1 KVA, 60 HZ, 110 KV BIL, 2 PRIMARY BUSHING		$1,328.13
		5D920725 Total			$19,172.58
		5D920734	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.47
		5D920734 Total			$146.47
		5D920735	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.25
		5D920735 Total			$62.25
		5D920741	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$327.05
		5D920741 Total			$327.05
		5D920742	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$92.93
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.98
		5D920742 Total			$170.91
		5D920743	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.38
		5D920743 Total			$99.38
		5D920748	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$8.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
		5D920748 Total		0	-$8.42
		5D920751	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$34.24
		5D920751 Total			$34.24
		5D920752	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.81
		5D920752 Total			$77.81
		5D920755	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.64
		5D920755 Total			$125.64
		5D920756	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.64
		5D920756 Total			$125.64
		5D920765	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.97
		5D920765 Total			$144.97
		5D920769			$152.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$124.50
		5D920769 Total			$276.50
		5D920775	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$214.67
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$505.69
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.48
			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		$300.64
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$756.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.39
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$245.08
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$89.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.31
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.58
		5D920775 Total			$2,790.63
		5D920776	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.38
		5D920776 Total			$314.37
		5D920778	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		5D920778 Total			$121.17
		5D920780	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$87.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D920780	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$77.98
		5D920780 Total			$201.88
		5D920792	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.07
		5D920792 Total			$230.04
		5D920793	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.37
		5D920793 Total			$93.37
		5D920802	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.37
		5D920802 Total			$93.37
		5D920822			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.37
		5D920822 Total			$207.37
		5D920823			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.35
		5D920823 Total			$82.95
		5D920821	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$68.14
		5D920821 Total			$68.14
		5D920846	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$120.38
		5D920846 Total			$242.32
		5D920847	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$573.92
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$385.02
		5D920847 Total			$958.94
		5D920848	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.98
		5D920848 Total			$556.21
		5D920853	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.81
		5D920853 Total			$77.81
		5D920858	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$24.90
		5D920858 Total			$24.90
		5D920862	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.41
		5D920862 Total			$176.65
		5D920863	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.25
		5D920863 Total			$62.25
		5D920871			-$25.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		5D920871 Total			$0.00
		5D920873	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.58
		5D920873 Total			$134.58
		5D920876	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$210.83
		5D920876 Total			$271.81
		5D920881			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.25
		5D920881 Total			$138.25
		5D920892	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.98
		5D920892 Total			$86.79
		5D920894	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$170.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.66
		5D920894 Total			$396.77
		5D920890	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.14
		5D920890 Total			$59.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D920891	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.98
		5D920891 Total			$60.98
		5D920899	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.03
		5D920899 Total			$144.03
		5D920901	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.69
		5D920901 Total			$46.69
		5D920902	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$306.71
		5D920902 Total			$306.71
		5D920910			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.25
		5D920910 Total			$138.25
		5D920919	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.27
		5D920919 Total			$238.23
		5D920923	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$384.76
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.67
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.27
		5D920923 Total			$421.70
		5D920932	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.96
		5D920932 Total			$121.96
		5D920934	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.96
		5D920934 Total			$121.96
		5D920935	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$113.56
		5D920935 Total			$271.12
		5D920960	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.66
		5D920960 Total			$104.66
		5D920965	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.76
		5D920965 Total			$398.76
		5D920966	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.07
		5D920966 Total			$85.07
		5D920969	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.97
		5D920969 Total			$144.97
		5D920988	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$232.54
		5D920988 Total			$232.54
		5D920990	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.07
		5D920990 Total			$85.07
		5D921049	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.69
		5D921049 Total			$46.69
		5D921057	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$84.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.40
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$89.06
		5D921057 Total			$211.22
		5D921074	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.01
		5D921074 Total			$72.01
		5D921076			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.49
		5D921076 Total			$171.49
		5D921078	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.01
		5D921078 Total			$98.42
		5D921084	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$576.11
		5D921084 Total			$576.11
		5D921085	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.69
		5D921085 Total			$46.69
		5D921090	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D921090 Total		[redacted]	$134.58
		5D921114	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.25
		5D921114 Total			$62.25
		5D921116	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.28
		5D921116 Total			$231.31
		5D921118	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.52
		5D921118 Total			$429.52
		5D921119	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.71
		5D921119 Total			$75.71
		5D921153	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$291.39
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$586.50
		5D921153 Total			$877.89
		5D921155	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.29
		5D921155 Total			$466.30
		5D921168	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.25
		5D921168 Total			$62.25
		5D921181	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.29
		5D921181 Total			$67.29
		5D921187	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$86.42
		5D921187 Total			$86.42
		5D921188	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$395.68
		5D921188 Total			$395.68
		5D921190	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$552.01
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$457.98
			JP MORGAN CHASE BANK		$69.35
		5D921190 Total			$1,079.34
		5D921221	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.29
		5D921221 Total			$67.29
		5D921239	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$90.85
		5D921239 Total			$90.85
		5D921242	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$80.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.88
		5D921242 Total			$282.23
		5D921249	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$42.60
		5D921249 Total			$42.60
		5D921254	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.40
		5D921254 Total			$88.40
		5D921256	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.29
		5D921256 Total			$67.29
		5D921261		0	-$0.01
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$34.78
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,104.91
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$64.66
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 336.4 AAC STD, ACSR (18/1) (26/7),		$2,273.21
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,138.13
		5D921261 Total			$32,615.68
		5D921264	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$175.65
		5D921264 Total			$175.65
		5D921267			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.57
		5D921267 Total			$136.57
		5D921287	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$121.51
		5D921287 Total			$121.51
		5D921289	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$79.55
		5D921289 Total			$79.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D921290	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$87.83
		5D921290 Total			$87.83
		5D921310	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.29
		5D921310 Total			$67.29
		5D921312			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$90.74
		5D921312 Total			$204.74
		5D921316	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.44
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$335.92
		5D921316 Total			$362.36
		5D921318	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.29
		5D921318 Total			$67.29
		5D921339	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$246.59
		5D921339 Total			$246.59
		5D921340	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.29
		5D921340 Total			$67.29
		5D921342	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.83
		5D921342 Total			$229.45
		5D921344	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.23
		5D921344 Total			$107.23
		5D921345	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.81
		5D921345 Total			$97.59
		5D921351	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.05
		5D921351 Total			$95.96
		5T221346	ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$337.35
		5T221346 Total			$337.35
		5T420898	ARRESTER, SURGE, DIST RISER POLE, 18 KV, POLYMER, MOV, 15.3 KV MCOV		-$71.39
		5T420898 Total			-$71.39
		5T720686	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.11
		5T720686 Total			$209.11
		5T721002	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.46
		5T721002 Total			$130.02
		5T721194	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		-$174.30
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		-$105.88
		5T721194 Total			-$280.18
		5T721222	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.84
		5T721222 Total			$75.84
		5T722202	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$214.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$353.00
		5T722202 Total			$567.50
		5T722240	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.26
		5T722240 Total			$62.26
		5T722260	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.02
		5T722260 Total			$37.02
		5T722261	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.26
		5T722261 Total			$62.26
		5T722276	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.26
		5T722276 Total			$62.26
		5T722399	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.38
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$220.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.29
		5T722399 Total			$584.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T820259	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	0	$0.00
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
		5T820259 Total		0	$0.00
		5T820932	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$158.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$76.70
		5T820932 Total		[redacted]	$235.44
		5T820933	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
			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]	$22.80
		5T820933 Total		[redacted]	$188.91
		5T820939	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$62.25
		5T820939 Total		[redacted]	$62.25
		5T821172	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$381.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$188.19
		5T821172 Total		[redacted]	$569.76
		5T821899	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$157.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$94.29
		5T821899 Total		[redacted]	$636.72
		5T822016		0	-$61.66
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$36.32
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$73.90
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU	[redacted]	$98.81
		5T822016 Total		[redacted]	$147.37
		5T822140	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$77.82
		5T822140 Total		[redacted]	$77.82
		5T822176	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$77.82
		5T822176 Total		[redacted]	$77.82
		5T822183	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$226.00
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	[redacted]	$95.75
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$445.04
		5T822183 Total		[redacted]	$766.79
		5T822186	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$46.70
		5T822186 Total		[redacted]	$46.70
		5T822287	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$80.93
		5T822287 Total		[redacted]	$80.93
		5T822424	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.32
		5T822424 Total		[redacted]	$102.12
		5T822469		0	$98.62
		5T822469 Total		0	$98.62
		5T822520	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$94.29
		5T822520 Total		[redacted]	$173.66
		5T822545	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$77.12
		5T822545 Total		[redacted]	$77.12
		5T822575	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		5T822575 Total		[redacted]	$0.00
		5T822580	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$633.11
		5T822580 Total		[redacted]	$633.11
		5T822590	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$62.11
		5T822590 Total		[redacted]	$62.11
		5T822602	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$51.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$158.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$508.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$136.96
		5T822602 Total		[redacted]	$854.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T822622		0	$0.05
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$134.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.36
		5T822622 Total			$157.64
		5T822671	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.91
		5T822671 Total			$26.91
		5T920005	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.93
		5T920005 Total			$407.70
		5T920010	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.70
		5T920010 Total			$178.82
		5T920017	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.84
		5T920017 Total			$201.36
		5T920024	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$228.96
		5T920024 Total			$228.96
		5T920025	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$319.67
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$32.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.21
			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		$4.99
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.34
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.01
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$594.27
			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		$9.09
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,822.28
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,036.06
		5T920025 Total			$10,013.00
		5T920028	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$152.79
		5T920028 Total			$152.79
		5T920029	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.32
		5T920029 Total			$76.32
		5T920032	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$5.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$159.66
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$256.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	0	$0.00
		5T920032 Total			$421.83
		5T920034	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$228.96
		5T920034 Total			$228.96
		5T920036	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.00
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$568.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.29
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.48
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$406.55
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.24
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$4,255.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$383.58
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$45.87
		5T920036 Total			$6,553.66
		5T920037	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.82
		5T920037 Total			$77.82
		5T920043	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$214.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T920043 Total			$214.43
		5T920047	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$186.34
		5T920047 Total			$186.34
		5T920059	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$181.43
		5T920059 Total			$181.43
		5T920061	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.82
		5T920061 Total			$77.82
		5T920062		0	$72.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$6.79
		5T920062 Total		0	$79.37
		5T920082	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		$22.80
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$111.35
		5T920082 Total			$146.86
		5T920084			$53.60
		5T920084 Total			$53.60
		5T920086	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.65
		5T920086 Total			$76.65
		5T920093	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.82
		5T920093 Total			$77.82
		5T920098	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$108.94
		5T920098 Total			$108.94
		5T920103	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.74
		5T920103 Total			$158.74
		5T920116	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.44
		5T920116 Total			$302.44
		5T920128	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.91
		5T920128 Total			$75.91
		5T920143	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		$40.25
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$20,847.72
		5T920143 Total			$29,819.65
		5T920151	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.24
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$581.65
		5T920151 Total			$978.89
		5T920163	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.30
		5T920163 Total			$443.61
		5T920164			-$2,409.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.39
		5T920164 Total			-$1,926.14
		5T920166	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.82
		5T920166 Total			$77.82
		5T920167	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$102.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$309.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.70
		5T920167 Total			$488.60
		5T920170	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$428.95
		5T920170 Total			$428.95
		5T920171	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$163.29
		5T920171 Total			$163.29
		5T920175	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,109.46
			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		$40.25
			RECLOSER, VACUUM, SOLID DIELECTRIC, 38 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ LOW VOLTAGE COILS, RA		$15,733.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T920175 Total			$26,814.97
		5T920177	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.34
		5T920177 Total			$393.34
		5T920182	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.82
		5T920182 Total			$77.82
		5T920192	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.82
		5T920192 Total			$77.82
		5T920205	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.82
		5T920205 Total			$77.82
		5T920219	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.37
		5T920219 Total			$79.37
		5T920250	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$115.18
		5T920250 Total			$115.18
		5T920255	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.19
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$178.42
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$242.62
		5T920255 Total			$468.23
		5T920264	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$130.33
			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		$22.80
		5T920264 Total			$165.84
		5T920266	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
		5T920266 Total		0	$0.00
		5T920270	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$0.00
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.58
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$89.28
		5T920270 Total			$225.55
		5T920273	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.36
		5T920273 Total			$104.95
		5T920276	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$226.34
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$188.57
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
		5T920276 Total			$414.91
		5T920277			$151.69
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$137.04
		5T920277 Total			$288.73
		5T920281	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.82
		5T920281 Total			$77.82
		5T920283	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.74
		5T920283 Total			$158.74
		5T920287	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.70
		5T920287 Total			$76.70
		5T920290	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.83
		5T920290 Total			$77.83
		5T920297	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.82
		5T920297 Total			$77.82
		5T920305	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.25
		5T920305 Total			$62.25
		5T920317	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.37
		5T920317 Total			$105.26
		5T920334	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.73
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$46.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T920334 Total			$153.91
		5T920350	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.26
		5T920350 Total			$62.26
		5T920371	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$214.48
		5T920371 Total			$214.48
		5T920373	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$311.94
		5T920373 Total			$311.94
		5T920375	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.41
		5T920375 Total			$208.41
		5T920377	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.73
		5T920377 Total			$235.28
		5T920380	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.26
		5T920380 Total			$78.26
		5T920385	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$740.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.93
		5T920385 Total			$845.52
		5T920386	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$8.78
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.29
		5T920386 Total			$586.56
		5T920387	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.02
		5T920387 Total			$525.12
		5T920388	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,599.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.02
			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		$22.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$32.18
		5T920388 Total			$1,903.93
		5T920390	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$777.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.93
		5T920390 Total			$882.66
		5T920394	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,609.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$161.23
			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,		$46.70
		5T920394 Total			$1,844.87
		5T920395		0	$204.39
		5T920395 Total		0	$204.39
		5T920404	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.13
		5T920404 Total			$384.13
		5T920418	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$181.43
		5T920418 Total			$181.43
		5T920420	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.80
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.69
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$86.71
		5T920420 Total			$226.20
		5T920425	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.83
		5T920425 Total			$77.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T920428	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$208.41
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.28
		5T920428 Total			$411.69
		5T920435	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.82
		5T920435 Total			$77.82
		5T920465	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$633.75
		5T920465 Total			$633.75
		5T920466	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.83
		5T920466 Total			$77.83
		5T920470	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.32
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$219.41
		5T920470 Total			$290.73
		5T920473	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$108.96
		5T920473 Total			$108.96
		5T920477	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$181.07
		5T920477 Total			$181.07
		5T920487	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.49
		5T920487 Total			$173.06
		5T920488	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.10
		5T920488 Total			$541.97
		5T920490	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.34
		5T920490 Total			$78.34
		5T920493	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$543.21
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.46
		5T920493 Total			$579.68
		5T920496	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.83
		5T920496 Total			$77.83
		5T920499	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.82
		5T920499 Total			$77.82
		5T920501		0	$0.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$47.25
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$325.22
		5T920501 Total			$372.51
		5T920504	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	0	$1.07
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$232.60
		5T920504 Total			$233.67
		5T920512	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$734.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$974.44
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$165.77
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$24.45
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$116.30
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$33.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$45.36
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$208.08
		5T920512 Total			$2,509.25
		5T920516	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.83
		5T920516 Total			$77.83
		5T920523	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.01
		5T920523 Total			$428.00
		5T920525	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T920525	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$465.17
		5T920525 Total			$700.50
		5T920532	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$45.36
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.57
		5T920532 Total			$350.93
		5T920542	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.81
		5T920542 Total			$49.81
		5T920543	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$426.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
		5T920543 Total			$462.69
		5T920544	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.26
		5T920544 Total			$78.26
		5T920550	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$132.59
		5T920550 Total			$132.59
		5T920557	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.74
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.41
		5T920557 Total			$525.56
		5T920562	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$107.07
		5T920562 Total			$107.07
		5T920565	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$527.97
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.40
		5T920565 Total			$564.28
		5T920581	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.32
		5T920581 Total			$71.32
		5T920612	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		5T920612 Total		0	$0.00
		5T920614	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.57
		5T920614 Total			$74.57
		5T920647	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.77
		5T920647 Total			$172.63
		5T920658	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.54
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,286.33
		5T920658 Total			$1,419.02
		5T920664	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$334.45
		5T920664 Total			$334.45
		5T920665	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.26
		5T920665 Total			$62.26
		5T920678	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$87.79
		5T920678 Total			$87.79
		5T920696	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.34
		5T920696 Total			$78.34
		5T920706	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.83
		5T920706 Total			$77.83
		5T920727	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.78
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$145.61
		5T920727 Total			$224.39
		5T920734	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.57
		5T920734 Total			$74.57
		5T920740	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.48
		5T920740 Total			$71.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T920741	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$48.59
		5T920741 Total			$119.80
		5T920743	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.83
		5T920743 Total			$77.83
		5T920746	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$157.98
		5T920746 Total			$157.98
		5T920760	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$830.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$80.21
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$41.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$600.49
		5T920760 Total			$1,627.08
		5T920765	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$333.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.39
		5T920765 Total			$426.99
		5T920774	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$215.92
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.99
		5T920774 Total			$822.26
		5T920782	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.99
		5T920782 Total			$78.99
		5T920790	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$175.78
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.91
		5T920790 Total			$254.69
		5T920795	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.91
		5T920795 Total			$78.91
		5T920797	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.35
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$417.41
		5T920797 Total			$948.76
		5T920802	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.78
		5T920802 Total			$78.78
		5T920804		0	-$0.03
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.04
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$62.98
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$83.88
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$151.46
		5T920804 Total			$315.33
		5T920808	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.77
		5T920808 Total			$581.39
		5T920809			-$74.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.86
		5T920809 Total			$0.00
		5T920816	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.26
		5T920816 Total			$62.26
		5T920825		0	-$0.05
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.04
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$62.98
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$83.89
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$151.47
		5T920825 Total			$315.33
		5T920826		0	-$0.05
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	[redacted]	$17.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T920826	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$62.98
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$83.89
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$151.47
		5T920826 Total			$315.33
		5T920827	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$409.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.42
		5T920827 Total			$435.97
		5T920831	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.40
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$119.91
		5T920831 Total			$156.22
		5T920832	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.78
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$149.89
		5T920832 Total			$228.67
		5T920835	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.83
		5T920835 Total			$77.83
		5T920857	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$123.04
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.54
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.84
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.76
		5T920857 Total			$785.77
		5T920859	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$615.22
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.40
		5T920859 Total			$651.53
		5T920866	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		5T920866 Total			$119.92
		5T920870	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.37
		5T920870 Total			$204.91
		5T920874	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$96.21
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$286.50
		5T920874 Total			$903.71
		5T920875	ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER	0	$0.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$199.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.21
		5T920875 Total			$305.05
		5T920885	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.87
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.23
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$188.57
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$258.36
		5T920885 Total			$564.03
		5T920886	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.39
		5T920886 Total			$486.81
		5T920893	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$111.35
		5T920893 Total			$146.26
		5T920894	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.70
		5T920894 Total			$46.70
		5T920895	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$186.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T920895 Total		[redacted]	$186.51
		5T920896	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.26
		5T920896 Total			$62.26
		5T920905	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.47
		5T920905 Total			$74.47
		5T920916	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
		5T920916 Total			$507.78
		5T920917	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.37
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$549.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.39
		5T920917 Total			$713.47
		5T920918	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$116.57
		5T920918 Total			$116.57
		5T920925	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.50
		5T920925 Total			$541.85
		5T920928	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.39
		5T920928 Total			$163.89
		5T920929		0	$8.29
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$986.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.83
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$188.57
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$204.89
		5T920929 Total			$1,423.27
		5T920935	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.74
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$333.60
		5T920935 Total			$360.34
		5T920949	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.39
		5T920949 Total			$364.13
		5T920954	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.83
		5T920954 Total			$77.83
		5T920956		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.27
		5T920956 Total			$97.09
		5T920957	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.27
		5T920957 Total			$71.27
		5T920965	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.83
		5T920965 Total			$77.83
		5T920970	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.27
		5T920970 Total			$71.27
		5T920971	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$333.60
		5T920971 Total			$333.60
		5T920973	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$615.22
		5T920973 Total			$615.22
		5T920974	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.95
		5T920974 Total			$73.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T921015	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
		5T921015 Total			$93.41
		5T921028	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.79
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$190.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$298.85
		5T921028 Total			$562.88
		5T921041	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.78
		5T921041 Total			$142.78
		5T921047	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.39
		5T921047 Total			$77.39
		5T921054	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.22
		5T921054 Total			$73.22
		5T921056	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.83
		5T921056 Total			$77.83
		5T921060	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.01
		5T921060 Total			$133.01
		5T921063	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.42
		5T921063 Total			$415.42
		5T921066	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
		5T921066 Total			$66.51
		5T921069	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.42
		5T921069 Total			$415.42
		5T921073	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$214.89
		5T921073 Total			$485.13
		5T921077	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
		5T921077 Total			$92.36
		5T921078	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.87
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$33.11
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$188.57
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$256.87
		5T921078 Total			$631.36
		5T921092	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.71
		5T921092 Total			$74.71
		5T921095	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		5T921095 Total			$0.00
		5T921096	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.64
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$50.12
		5T921096 Total			$403.67
		5T921099			$31.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$395.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
		5T921099 Total			$440.81
		5T921127	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.10
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$14.92
		5T921127 Total			$95.02
		5T921128	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.48
		5T921128 Total			$99.48
		5T921136	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.99
		5T921136 Total			$78.99
		5T921142	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T921142 Total		[redacted]	$175.57
		5T921181		0	-$66.23
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$66.23
		5T921181 Total		[redacted]	$0.00
		5T921184	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$208.70
		5T921184 Total		[redacted]	$208.70
		5T921191	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$351.56
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.54
		5T921191 Total		[redacted]	$387.01
		5T921192	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.39
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$20.83
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$34.76
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$45.01
		5T921192 Total		[redacted]	$171.99
		5T921193	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$74.71
		5T921193 Total		[redacted]	$74.71
		5T921196	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$80.10
		5T921196 Total		[redacted]	$151.49
		5T921208	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$125.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$419.65
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$208.70
		5T921208 Total		[redacted]	$753.63
		5T921213	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$377.05
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$97.28
		5T921213 Total		[redacted]	$474.33
		5T921217	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$93.39
		5T921217 Total		[redacted]	$93.39
		5T921228	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$11.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$85.78
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$922.33
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$195.38
		5T921228 Total		[redacted]	$1,214.55
		5T921233	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$77.83
		5T921233 Total		[redacted]	$77.83
		5T921235	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$93.39
		5T921235 Total		[redacted]	$93.39
		5T921240	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$46.70
		5T921240 Total		[redacted]	$46.70
		5T921266	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$186.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$100.39
		5T921266 Total		[redacted]	$286.90
		5T921285	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$93.39
		5T921285 Total		[redacted]	$93.39
		5T921286	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$83.02
		5T921286 Total		[redacted]	$83.02
		5T921290	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$93.39
		5T921290 Total		[redacted]	$93.39
		5T921292	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$425.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.34
		5T921292 Total		[redacted]	$451.77
		5T921295	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$822.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$52.65
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		5T921295 Total		[redacted]	$875.18
		5T921303	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T921303	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$3,942.45
		5T921303 Total			$4,008.96
		5T921306	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.83
		5T921306 Total			$77.83
		5T921307	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.48
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
		5T921307 Total			$569.66
		5T921312	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,		$77.83
		5T921312 Total			$363.83
		5T921314		0	$0.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.32
		5T921314 Total			$360.50
		5T921315	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.49
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$45.01
		5T921315 Total			$212.06
		5T921329	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$144.87
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$513.25
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$256.87
		5T921329 Total			$914.99
		5T921344		0	$62.64
		5T921344 Total			$62.64
		5T921346	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.50
		5T921346 Total			$63.50
		5T921352	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.73
		5T921352 Total			$66.73
		5T921361	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,684.28
		5T921361 Total			$1,684.28
		5T921365	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.92
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$52.19
		5T921365 Total			$147.96
		5T921367	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$59.58
		5T921367 Total			$59.58
		5T921383	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.39
		5T921383 Total			$238.79
		5T921387	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$591.12
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,614.76
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.71
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$19,179.69
		5T921387 Total			$28,395.28
		5T921388	HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$50.12
		5T921388 Total			$50.12
		5T921389	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.70
		5T921389 Total			$46.70
		5T921391	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.50
		5T921391 Total			$48.50
		5T921397	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.67
		5T921397 Total			$70.67
		5T921398	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$214.50
		5T921398 Total			$214.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T921402	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.18
		5T921402 Total			$387.18
		5T921413	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.37
		5T921413 Total			$63.37
		5T921419	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.51
		5T921419 Total			$126.14
		5T921428	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.39
		5T921428 Total			$196.16
		5T921429	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$99.62
		5T921429 Total			$99.62
		5T921433	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.81
		5T921433 Total			$30.81
		5T921441	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.98
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$139.13
		5T921441 Total			$510.75
		5T921443	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$175.78
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$159.29
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$85.65
		5T921443 Total			$420.72
		5T921448	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.54
		5T921448 Total			$244.54
		5T921461	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$139.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.39
		5T921461 Total			$303.64
		5T921462	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.73
		5T921462 Total			$66.73
		5T921470	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$3,872.88
		5T921470 Total			$3,872.88
		5T921472	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1,010.72
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$170.05
		5T921472 Total			$1,273.35
		5T921482	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.73
		5T921482 Total			$66.73
		5T921483	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$170.05
		5T921483 Total			$170.05
		5T921490	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.68
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$188.13
		5T921490 Total			$531.04
		5T921493	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.37
			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,		$62.26
		5T921493 Total			$374.63
		5T921498	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$105.84
		5T921498 Total			$105.84
		5T921500	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.53
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.88
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.91
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$73.56