CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project EMRGNTLN Emergent Line

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	21,555,880	26,156,881	4,601,001
2	Indirect Costs	21,237,229	16,826,287	(4,410,942)
3	Total Project Costs	$ 42,793,108	$ 42,983,168	$ 190,060

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N420399		0	$7,974.11
			AFUDC	0	$213.90
		1N420399 Total		0	$8,188.01
		1N621150		0	$13,161.87
			AFUDC	0	$35.95
		1N621150 Total		0	$13,197.82
		1N721502		0	$2,200.30
		1N721502 Total		0	$2,200.30
		2L721484		0	-$396.37
			AFUDC	0	-$18.75
		2L721484 Total		0	-$415.12
		4N720345		0	-$211.70
			AFUDC	0	-$12.19
		4N720345 Total		0	-$223.89
		4N720594		0	-$1,584.29
			AFUDC	0	-$116.79
		4N720594 Total		0	-$1,701.08
		EXCVT101		0	$3,741.57
		EXCVT101 Total		0	$3,741.57
		EXCVT301		0	-$6.30
		EXCVT301 Total		0	-$6.30
		EXCVT801		0	-$197.93
		EXCVT801 Total		0	-$197.93
		1B820301		0	$5,754.45
			AFUDC	0	$621.70
		1B820301 Total		0	$6,376.15
		1B821570		0	$936.12
		1B821570 Total		0	$936.12
		1B822032		0	$269.96
			AFUDC	0	$658.10
		1B822032 Total		0	$928.06
		1B822039		0	-$1,030.45
		1B822039 Total		0	-$1,030.45
		1B822078		0	$833.14
		1B822078 Total		0	$833.14
		1B822120		0	-$4,012.33
		1B822120 Total		0	-$4,012.33
		1B822148		0	$8,242.36
			AFUDC	0	$183.60
		1B822148 Total		0	$8,425.96
		1B822373		0	-$3,217.49
		1B822373 Total		0	-$3,217.49
		1B822518		0	-$8,380.11
			AFUDC	0	-$991.74
		1B822518 Total		0	-$9,371.85
		1B822519		0	-$8,807.74
			AFUDC	0	-$1,171.97
		1B822519 Total		0	-$9,979.71
		1B822593		0	$1,433.77
			AFUDC	0	$619.57
		1B822593 Total		0	$2,053.34
		1B822720		0	-$652.36
		1B822720 Total		0	-$652.36
		1B822786		0	$13.53
			AFUDC	0	-$756.90
		1B822786 Total		0	-$743.37
		1B822810		0	$0.00
		1B822810 Total		0	$0.00
		1B822837		0	$351.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822837	AFUDC	0	$15.16
		1B822837 Total		0	$366.61
		1B822875		0	-$93.55
		1B822875 Total		0	-$93.55
		1B822903		0	-$3,981.35
			AFUDC	0	-$404.85
		1B822903 Total		0	-$4,386.20
		1B823053		0	$0.00
		1B823053 Total		0	$0.00
		1B823066		0	$140.52
			AFUDC	0	$447.01
		1B823066 Total		0	$587.53
		1B823271		0	-$523.57
		1B823271 Total		0	-$523.57
		1B823277		0	$140.53
		1B823277 Total		0	$140.53
		1B823360		0	-$11,520.53
			AFUDC	0	-$1,289.16
		1B823360 Total		0	-$12,809.69
		1B823395		0	-$5,629.25
			AFUDC	0	-$509.31
		1B823395 Total		0	-$6,138.56
		1N820529		0	$413.91
		1N820529 Total		0	$413.91
		1N821078		0	-$10,178.24
			AFUDC	0	$72.49
		1N821078 Total		0	-$10,105.75
		1N821175		0	$483.65
		1N821175 Total		0	$483.65
		1S821031		0	-$380.24
		1S821031 Total		0	-$380.24
		1S822440		0	$2,991.83
		1S822440 Total		0	$2,991.83
		2L820104		0	-$494.03
		2L820104 Total		0	-$494.03
		2M821799		0	$70,521.24
			AFUDC	0	$112.99
		2M821799 Total		0	$70,634.23
		2M822406		0	$763.50
			AFUDC	0	$90.86
		2M822406 Total		0	$854.36
		2M822733	AFUDC	0	$12.84
		2M822733 Total		0	$12.84
		2M823758		0	-$4,145.70
		2M823758 Total		0	-$4,145.70
		2M823927		0	-$138.82
			AFUDC	0	-$7.24
		2M823927 Total		0	-$146.06
		2M824379		0	$16,676.06
			AFUDC	0	$2,504.57
		2M824379 Total		0	$19,180.63
		3H820850	AFUDC	0	$289.26
		3H820850 Total		0	$289.26
		4E820342		0	-$30,747.16
			AFUDC	0	-$4,738.10
		4E820342 Total		0	-$35,485.26
		4E821687		0	-$60.82
			AFUDC	0	-$3.10
		4E821687 Total		0	-$63.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821045		0	-$86.19
			AFUDC	0	-$3.23
		4N821045 Total		0	-$89.42
		5D821348		0	-$103.39
			AFUDC	0	-$7.85
		5D821348 Total		0	-$111.24
		1B823275		0	$1,670.47
		1B823275 Total		0	$1,670.47
		1B720828		0	-$1,246.32
		1B720828 Total		0	-$1,246.32
		1B822526		0	$707.33
			AFUDC	0	$25.62
		1B822526 Total		0	$732.95
		1B823069		0	-$2,093.50
			AFUDC	0	-$174.42
		1B823069 Total		0	-$2,267.92
		1B823183		0	$0.00
			AFUDC	0	$426.77
		1B823183 Total		0	$426.77
		1B920068		0	-$1,747.33
			AFUDC	0	$355.96
		1B920068 Total		0	-$1,391.37
		1B920629		0	$3,736.58
			AFUDC	0	$10.68
		1B920629 Total		0	$3,747.26
		1B920630		0	$2,377.18
			AFUDC	0	$22.83
		1B920630 Total		0	$2,400.01
		1B920755		0	$0.00
			AFUDC	0	$309.60
		1B920755 Total		0	$309.60
		1B920918		0	-$4,567.00
			AFUDC	0	-$441.86
		1B920918 Total		0	-$5,008.86
		1B920995		0	-$806.71
			AFUDC	0	-$83.98
		1B920995 Total		0	-$890.69
		1B921099		0	$325.77
		1B921099 Total		0	$325.77
		1B921111		0	$3,409.51
			AFUDC	0	$29.32
		1B921111 Total		0	$3,438.83
		1B921126		0	-$1,472.66
			AFUDC	0	-$108.86
		1B921126 Total		0	-$1,581.52
		1B921213		0	$987.48
		1B921213 Total		0	$987.48
		1B921214		0	-$159.10
		1B921214 Total		0	-$159.10
		1B921287		0	$5,760.57
			AFUDC	0	$9.24
		1B921287 Total		0	$5,769.81
		1B921310		0	$689.49
			AFUDC	0	$3.08
		1B921310 Total		0	$692.57
		1B921564		0	$84.08
			AFUDC	0	$14.30
		1B921564 Total		0	$98.38
		1B921614		0	$3,350.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921614	AFUDC	0	$7.81
		1B921614 Total		0	$3,358.59
		1B921640		0	-$651.66
			AFUDC	0	-$28.40
		1B921640 Total		0	-$680.06
		1B921769		0	$83.23
			AFUDC	0	$13.59
		1B921769 Total		0	$96.82
		1B921811		0	$216.27
		1B921811 Total		0	$216.27
		1B921851		0	$4,679.96
		1B921851 Total		0	$4,679.96
		1B921906		0	-$596.38
			AFUDC	0	-$30.77
		1B921906 Total		0	-$627.15
		1B921928		0	-$15.63
			AFUDC	0	-$0.67
		1B921928 Total		0	-$16.30
		1B921943		0	$191.50
		1B921943 Total		0	$191.50
		1B921968		0	-$119.99
		1B921968 Total		0	-$119.99
		1B922068		0	$162.56
		1B922068 Total		0	$162.56
		1B922130		0	-$5,515.34
			AFUDC	0	-$467.02
		1B922130 Total		0	-$5,982.36
		1B922247		0	$357.20
			AFUDC	0	$11.48
		1B922247 Total		0	$368.68
		1B922614		0	$87.33
			AFUDC	0	$77.28
		1B922614 Total		0	$164.61
		1B922683		0	$459.81
			AFUDC	0	$5.40
		1B922683 Total		0	$465.21
		1B922708		0	-$42.76
			AFUDC	0	$12.88
		1B922708 Total		0	-$29.88
		1B922755		0	-$1,755.51
		1B922755 Total		0	-$1,755.51
		1B922801		0	-$98.02
		1B922801 Total		0	-$98.02
		1B922829		0	$60.66
			AFUDC	0	$3.18
		1B922829 Total		0	$63.84
		1B922838		0	$115.99
			AFUDC	0	$12.76
		1B922838 Total		0	$128.75
		1B922874		0	$2,579.02
			AFUDC	0	$45.93
		1B922874 Total		0	$2,624.95
		1B922880		0	-$84.62
			AFUDC	0	$81.61
		1B922880 Total		0	-$3.01
		1B922896		0	$368.31
		1B922896 Total		0	$368.31
		1B922934		0	$460.68
			AFUDC	0	$158.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922934 Total		0	$619.38
		1B922940		0	-$90.02
		1B922940 Total		0	-$90.02
		1B922960		0	-$125.85
		1B922960 Total		0	-$125.85
		1B922962		0	-$1,052.00
			AFUDC	0	-$44.61
		1B922962 Total		0	-$1,096.61
		1B922983		0	-$2,443.36
		1B922983 Total		0	-$2,443.36
		1B923001		0	$2,906.41
		1B923001 Total		0	$2,906.41
		1B923036		0	$19,772.33
			AFUDC	0	$140.75
		1B923036 Total		0	$19,913.08
		1B923041		0	-$3,454.53
			AFUDC	0	$116.60
		1B923041 Total		0	-$3,337.93
		1B923044		0	-$4,808.96
			AFUDC	0	-$275.27
		1B923044 Total		0	-$5,084.23
		1B923105		0	-$2,707.00
			AFUDC	0	$50.57
		1B923105 Total		0	-$2,656.43
		1B923254		0	-$6,474.74
		1B923254 Total		0	-$6,474.74
		1B923274		0	-$7,776.14
			AFUDC	0	$24.85
		1B923274 Total		0	-$7,751.29
		1B923392		0	-$1,236.15
			AFUDC	0	$3.40
		1B923392 Total		0	-$1,232.75
		1B923444		0	-$257.11
		1B923444 Total		0	-$257.11
		1B923502		0	-$13,999.39
			AFUDC	0	$52.08
		1B923502 Total		0	-$13,947.31
		1B923506		0	-$742.94
		1B923506 Total		0	-$742.94
		1B923509		0	$108.13
			AFUDC	0	-$7.67
		1B923509 Total		0	$100.46
		1B923529		0	$1,317.05
			AFUDC	0	$3.74
		1B923529 Total		0	$1,320.79
		1B923530		0	$319.75
			AFUDC	0	$1.32
		1B923530 Total		0	$321.07
		1B923603		0	$0.00
		1B923603 Total		0	$0.00
		1B923616		0	$747.10
			AFUDC	0	$2.71
		1B923616 Total		0	$749.81
		1B923627		0	-$6,182.96
			AFUDC	0	$18.43
		1B923627 Total		0	-$6,164.53
		1B923647		0	-$1,091.00
		1B923647 Total		0	-$1,091.00
		1B923655		0	$329.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923655	AFUDC	0	$22.61
		1B923655 Total		0	$352.08
		1B923680		0	-$3,938.69
			AFUDC	0	$40.22
		1B923680 Total		0	-$3,898.47
		1B923697		0	-$2,076.45
			AFUDC	0	-$48.27
		1B923697 Total		0	-$2,124.72
		1B923710		0	$8,246.12
			AFUDC	0	$16.09
		1B923710 Total		0	$8,262.21
		1B923714		0	-$4,486.74
			AFUDC	0	-$265.21
		1B923714 Total		0	-$4,751.95
		1B923725		0	-$3,088.72
			AFUDC	0	-$179.21
		1B923725 Total		0	-$3,267.93
		1B923726		0	-$2,306.30
			AFUDC	0	-$97.02
		1B923726 Total		0	-$2,403.32
		1B923758		0	-$3,066.07
			AFUDC	0	-$188.52
		1B923758 Total		0	-$3,254.59
		1B923787		0	-$1,668.40
			AFUDC	0	-$139.24
		1B923787 Total		0	-$1,807.64
		1B923801		0	-$968.66
			AFUDC	0	$140.47
		1B923801 Total		0	-$828.19
		1B923830		0	-$2,425.84
			AFUDC	0	$56.91
		1B923830 Total		0	-$2,368.93
		1B923861		0	-$5,033.77
			AFUDC	0	-$425.06
		1B923861 Total		0	-$5,458.83
		1N521914		0	-$1,273.91
		1N521914 Total		0	-$1,273.91
		1N920225		0	$3,670.74
		1N920225 Total		0	$3,670.74
		1N920604		0	$13,239.46
			AFUDC	0	$12.73
		1N920604 Total		0	$13,252.19
		1N920718		0	-$327.77
		1N920718 Total		0	-$327.77
		1N920724		0	$476.43
			AFUDC	0	$18.51
		1N920724 Total		0	$494.94
		1N920744		0	$22,584.69
			AFUDC	0	$20.03
		1N920744 Total		0	$22,604.72
		1N920914		0	$185.02
		1N920914 Total		0	$185.02
		1N920915		0	$601.25
		1N920915 Total		0	$601.25
		1N920989		0	$54,637.39
			AFUDC	0	$256.39
		1N920989 Total		0	$54,893.78
		1N921147		0	$94.82
		1N921147 Total		0	$94.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921206		0	$2,285.44
		1N921206 Total		0	$2,285.44
		1N921333		0	$1,876.79
			AFUDC	0	$96.09
		1N921333 Total		0	$1,972.88
		1N921371	AFUDC	0	-$8.58
		1N921371 Total		0	-$8.58
		1N921391		0	-$156.15
			AFUDC	0	-$2.51
		1N921391 Total		0	-$158.66
		1N921407		0	-$108.29
		1N921407 Total		0	-$108.29
		1N921488		0	-$206.17
			AFUDC	0	-$3.19
		1N921488 Total		0	-$209.36
		1N921537		0	-$555.22
			AFUDC	0	-$38.41
		1N921537 Total		0	-$593.63
		1N921606		0	-$122.56
			AFUDC	0	-$2.30
		1N921606 Total		0	-$124.86
		1S920924		0	-$668.52
		1S920924 Total		0	-$668.52
		1S921335		0	-$647.51
			AFUDC	0	-$59.18
		1S921335 Total		0	-$706.69
		1S921395		0	$10,167.88
			AFUDC	0	$62.16
		1S921395 Total		0	$10,230.04
		1S921570		0	$6,777.65
			AFUDC	0	$367.15
		1S921570 Total		0	$7,144.80
		1S921682	AFUDC	0	$56.50
		1S921682 Total		0	$56.50
		1S921726		0	-$1,896.58
		1S921726 Total		0	-$1,896.58
		1S921841		0	$15,182.34
			AFUDC	0	$32.63
		1S921841 Total		0	$15,214.97
		1S921929		0	$18,458.26
			AFUDC	0	$321.67
		1S921929 Total		0	$18,779.93
		1S922168		0	$3,270.64
			AFUDC	0	$42.20
		1S922168 Total		0	$3,312.84
		1S922285		0	$323.76
		1S922285 Total		0	$323.76
		2C720118		0	$21.89
		2C720118 Total		0	$21.89
		2C920302		0	-$2,664.19
			AFUDC	0	-$125.12
		2C920302 Total		0	-$2,789.31
		2L920639	AFUDC	0	-$434.51
		2L920639 Total		0	-$434.51
		2L920875		0	$0.00
			AFUDC	0	$3.88
		2L920875 Total		0	$3.88
		2L921134		0	$0.00
		2L921134 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)	2L921145		0	$0.00
			AFUDC	0	$67.42
		2L921145 Total		0	$67.42
		2L921156		0	-$501.13
		2L921156 Total		0	-$501.13
		2L921357		0	$20,906.28
			AFUDC	0	$243.40
		2L921357 Total		0	$21,149.68
		2L921445		0	-$245.28
			AFUDC	0	-$5.79
		2L921445 Total		0	-$251.07
		2L921457		0	-$200.70
			AFUDC	0	$56.85
		2L921457 Total		0	-$143.85
		2L921518		0	-$113.20
			AFUDC	0	-$2.67
		2L921518 Total		0	-$115.87
		2M522445		0	$40.95
		2M522445 Total		0	$40.95
		2M921486		0	$1,267.42
			AFUDC	0	$4.98
		2M921486 Total		0	$1,272.40
		2M921818		0	$1,714.65
			AFUDC	0	$2.91
		2M921818 Total		0	$1,717.56
		2M921927	AFUDC	0	$16.34
		2M921927 Total		0	$16.34
		2M922005		0	-$1,289.50
			AFUDC	0	-$378.80
		2M922005 Total		0	-$1,668.30
		2M922404	AFUDC	0	$7.26
		2M922404 Total		0	$7.26
		2M923461		0	-$3,287.53
			AFUDC	0	$79.76
		2M923461 Total		0	-$3,207.77
		2M923546		0	$49.08
		2M923546 Total		0	$49.08
		2M923731		0	-$1,911.99
		2M923731 Total		0	-$1,911.99
		2M923733		0	-$349.78
		2M923733 Total		0	-$349.78
		2M923800		0	-$10,442.94
		2M923800 Total		0	-$10,442.94
		2M923848		0	-$243.28
			AFUDC	0	-$107.08
		2M923848 Total		0	-$350.36
		2M923905		0	$67.76
		2M923905 Total		0	$67.76
		2M924083		0	-$165,085.11
			AFUDC	0	-$20,229.69
		2M924083 Total		0	-$185,314.80
		2M924271	AFUDC	0	-$2.83
		2M924271 Total		0	-$2.83
		2M924320		0	$1,534.51
			AFUDC	0	$8.23
		2M924320 Total		0	$1,542.74
		2M924777		0	$0.00
		2M924777 Total		0	$0.00
		2M924897		0	-$25.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924897	AFUDC	0	$12.51
		2M924897 Total		0	-$13.28
		3H921378		0	$32.66
		3H921378 Total		0	$32.66
		3H922054		0	-$365.98
			AFUDC	0	$88.36
		3H922054 Total		0	-$277.62
		3H922386		0	$1,149.95
			AFUDC	0	$9.24
		3H922386 Total		0	$1,159.19
		3H922558		0	-$1,421.33
			AFUDC	0	-$67.34
		3H922558 Total		0	-$1,488.67
		3H922877		0	-$721.94
			AFUDC	0	-$205.00
		3H922877 Total		0	-$926.94
		3H922920		0	-$3,430.85
			AFUDC	0	-$136.72
		3H922920 Total		0	-$3,567.57
		3H923002		0	-$3,110.79
			AFUDC	0	$13.77
		3H923002 Total		0	-$3,097.02
		3H923046		0	$1,995.38
			AFUDC	0	$1.00
		3H923046 Total		0	$1,996.38
		3H923058		0	$4,488.82
		3H923058 Total		0	$4,488.82
		4D920458		0	-$69.11
			AFUDC	0	-$3.20
		4D920458 Total		0	-$72.31
		4D920525		0	-$1,482.03
		4D920525 Total		0	-$1,482.03
		4D920577		0	-$11.85
		4D920577 Total		0	-$11.85
		4D920705		0	-$296.16
			AFUDC	0	$1.50
		4D920705 Total		0	-$294.66
		4D920912		0	-$947.18
			AFUDC	0	-$137.05
		4D920912 Total		0	-$1,084.23
		4D920946		0	-$141.91
		4D920946 Total		0	-$141.91
		4D921404		0	-$231.76
			AFUDC	0	$0.33
		4D921404 Total		0	-$231.43
		4D921557		0	-$2.79
		4D921557 Total		0	-$2.79
		4D921687		0	$52.34
		4D921687 Total		0	$52.34
		4D921690		0	$0.00
			AFUDC	0	$69.96
		4D921690 Total		0	$69.96
		4D921814		0	-$908.38
		4D921814 Total		0	-$908.38
		4E620359		0	-$1,023.50
		4E620359 Total		0	-$1,023.50
		4E920079		0	$0.00
		4E920079 Total		0	$0.00
		4E921317		0	$10.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921317 Total		0	$10.55
		4E921479		0	-$436.76
			AFUDC	0	-$46.59
		4E921479 Total		0	-$483.35
		4E921689		0	-$1,378.57
			AFUDC	0	-$53.34
		4E921689 Total		0	-$1,431.91
		4E921621		0	-$13,227.40
			AFUDC	0	-$265.24
		4E921621 Total		0	-$13,492.64
		4E921628		0	-$568.25
		4E921628 Total		0	-$568.25
		4E921630		0	$5,603.30
			AFUDC	0	$6.29
		4E921630 Total		0	$5,609.59
		4E921641		0	-$241.01
			AFUDC	0	-$12.43
		4E921641 Total		0	-$253.44
		4E921812		0	$41.43
			AFUDC	0	$1.44
		4E921812 Total		0	$42.87
		4E921845		0	-$2,079.25
			AFUDC	0	-$80.31
		4E921845 Total		0	-$2,159.56
		4E922013		0	-$27.53
		4E922013 Total		0	-$27.53
		4E922122		0	-$693.20
		4E922122 Total		0	-$693.20
		4N721228		0	$2,554.64
			AFUDC	0	$6.39
		4N721228 Total		0	$2,561.03
		4N920207		0	-$87.85
			AFUDC	0	-$13.13
		4N920207 Total		0	-$100.98
		4N920463	AFUDC	0	$15.12
		4N920463 Total		0	$15.12
		4N920481		0	$93.86
		4N920481 Total		0	$93.86
		4N920955		0	-$484.44
			AFUDC	0	$13.77
		4N920955 Total		0	-$470.67
		4N920986		0	-$388.09
			AFUDC	0	-$14.89
		4N920986 Total		0	-$402.98
		4N921236		0	-$1,310.67
			AFUDC	0	$60.66
		4N921236 Total		0	-$1,250.01
		4N921339		0	-$1,032.59
			AFUDC	0	-$63.25
		4N921339 Total		0	-$1,095.84
		4N921371		0	-$112.00
		4N921371 Total		0	-$112.00
		4N921401		0	$0.00
			AFUDC	0	$45.73
		4N921401 Total		0	$45.73
		4N921435		0	-$62.87
			AFUDC	0	$67.18
		4N921435 Total		0	$4.31
		4N921446		0	$202.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921446	AFUDC	0	$67.29
		4N921446 Total		0	$270.14
		4N921536		0	-$15,780.79
			AFUDC	0	-$1,487.77
		4N921536 Total		0	-$17,268.56
		4N921773		0	-$274.71
		4N921773 Total		0	-$274.71
		4N921802		0	$0.00
		4N921802 Total		0	$0.00
		4N921811		0	-$123.40
			AFUDC	0	-$3.91
		4N921811 Total		0	-$127.31
		4N921820		0	$3,716.62
			AFUDC	0	$9.25
		4N921820 Total		0	$3,725.87
		4N921844		0	-$2,940.52
			AFUDC	0	$27.00
		4N921844 Total		0	-$2,913.52
		4N921873		0	$0.00
			AFUDC	0	$0.81
		4N921873 Total		0	$0.81
		4N921880		0	$1,388.06
		4N921880 Total		0	$1,388.06
		4N921985		0	-$39.93
			AFUDC	0	-$0.97
		4N921985 Total		0	-$40.90
		4N921994		0	$0.00
		4N921994 Total		0	$0.00
		4N922021		0	-$226.58
			AFUDC	0	-$7.35
		4N922021 Total		0	-$233.93
		4N922038		0	-$67.86
			AFUDC	0	-$1.25
		4N922038 Total		0	-$69.11
		4N922093		0	$333.87
		4N922093 Total		0	$333.87
		4N922095		0	$0.00
		4N922095 Total		0	$0.00
		4N922115		0	-$999.68
		4N922115 Total		0	-$999.68
		4N922119		0	-$711.79
			AFUDC	0	-$16.29
		4N922119 Total		0	-$728.08
		4N922143		0	-$200.07
			AFUDC	0	$2.05
		4N922143 Total		0	-$198.02
		4N922151		0	-$487.88
			AFUDC	0	$1.14
		4N922151 Total		0	-$486.74
		4N922164		0	-$2,428.47
			AFUDC	0	$8.64
		4N922164 Total		0	-$2,419.83
		4N922168		0	-$40.65
			AFUDC	0	-$0.93
		4N922168 Total		0	-$41.58
		4N922182		0	-$8,716.11
			AFUDC	0	-$368.68
		4N922182 Total		0	-$9,084.79
		5D921249		0	-$1,305.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D921249	AFUDC	0	-$22.44
		5D921249 Total		0	-$1,328.14
		5T920876		0	-$343.92
			AFUDC	0	-$39.27
		5T920876 Total		0	-$383.19
		5T921499		0	-$33,621.58
		5T921499 Total		0	-$33,621.58
		5T922680		0	$7,850.68
		5T922680 Total		0	$7,850.68
		1B921771		0	-$3,839.68
		1B921771 Total		0	-$3,839.68
		1N322027		0	$8,865.87
		1N322027 Total		0	$8,865.87
		3H920648		0	-$8,369.42
		3H920648 Total		0	-$8,369.42
		4N920154		0	-$27.49
			AFUDC	0	-$0.48
		4N920154 Total		0	-$27.97
		5T921029		0	$58,173.26
			AFUDC	0	$195.33
		5T921029 Total		0	$58,368.59
		1B921215		0	$0.00
		1B921215 Total		0	$0.00
		1B923303		0	-$79.80
		1B923303 Total		0	-$79.80
		1B923621		0	$3,810.57
			AFUDC	0	$17.98
		1B923621 Total		0	$3,828.55
		1B923687		0	$144.01
			AFUDC	0	$1.71
		1B923687 Total		0	$145.72
		1B923860		0	$1,269.24
			AFUDC	0	$57.66
		1B923860 Total		0	$1,326.90
		1N321346		0	$16.10
			AFUDC	0	$13.81
		1N321346 Total		0	$29.91
		1N920816		0	-$23,342.24
			AFUDC	0	-$2,807.65
		1N920816 Total		0	-$26,149.89
		2M922423	AFUDC	0	$0.39
		2M922423 Total		0	$0.39
		2M923915		0	-$1,215.57
			AFUDC	0	$42.76
		2M923915 Total		0	-$1,172.81
		4D920632		0	$1,423.43
			AFUDC	0	$24.04
		4D920632 Total		0	$1,447.47
		4E921899		0	$3.59
		4E921899 Total		0	$3.59
		4E921904		0	-$3,454.12
			AFUDC	0	-$86.20
		4E921904 Total		0	-$3,540.32
		4E922061		0	-$1,788.27
		4E922061 Total		0	-$1,788.27
		4N921673		0	-$514.63
		4N921673 Total		0	-$514.63
		1B030014		0	$298.68
			AFUDC	0	$7.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030014 Total		0	$306.45
		1B030021		0	$112.38
		1B030021 Total		0	$112.38
		1B030022		0	$0.00
			AFUDC	0	$31.69
		1B030022 Total		0	$31.69
		1B030034		0	$0.00
			AFUDC	0	$9.14
		1B030034 Total		0	$9.14
		1B030090		0	$37.72
		1B030090 Total		0	$37.72
		1B030101		0	-$433.23
			AFUDC	0	$24.33
		1B030101 Total		0	-$408.90
		1B030158		0	-$31.25
			AFUDC	0	$1.80
		1B030158 Total		0	-$29.45
		1B030183		0	$259.69
		1B030183 Total		0	$259.69
		1B030189		0	-$123.34
			AFUDC	0	$16.20
		1B030189 Total		0	-$107.14
		1B030296		0	-$1,067.33
		1B030296 Total		0	-$1,067.33
		1B030346		0	-$458.71
			AFUDC	0	$9.18
		1B030346 Total		0	-$449.53
		1B030351		0	-$781.79
		1B030351 Total		0	-$781.79
		1B030353		0	$2,621.16
			AFUDC	0	$123.70
		1B030353 Total		0	$2,744.86
		1B030383		0	-$394.82
			AFUDC	0	-$5.02
		1B030383 Total		0	-$399.84
		1B030398		0	$45.40
			AFUDC	0	$18.37
		1B030398 Total		0	$63.77
		1B030399		0	$18.18
			AFUDC	0	-$0.23
		1B030399 Total		0	$17.95
		1B030450		0	$1,537.42
			AFUDC	0	$3.23
		1B030450 Total		0	$1,540.65
		1B030453		0	$91.44
		1B030453 Total		0	$91.44
		1B030470		0	$1,167.17
			AFUDC	0	$3.52
		1B030470 Total		0	$1,170.69
		1B030475		0	-$32.76
		1B030475 Total		0	-$32.76
		1B030477		0	$4,218.79
			AFUDC	0	$183.05
		1B030477 Total		0	$4,401.84
		1B030478		0	-$599.28
		1B030478 Total		0	-$599.28
		1B030563		0	$481.76
			AFUDC	0	$271.43
		1B030563 Total		0	$753.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030577		0	$1,724.54
			AFUDC	0	$13.23
		1B030577 Total		0	$1,737.77
		1B030580		0	-$168.91
		1B030580 Total		0	-$168.91
		1B030637		0	-$277.19
		1B030637 Total		0	-$277.19
		1B030638		0	$0.00
		1B030638 Total		0	$0.00
		1B030646		0	-$4,543.64
		1B030646 Total		0	-$4,543.64
		1B030751		0	$877.52
			AFUDC	0	$23.06
		1B030751 Total		0	$900.58
		1B030763		0	$14,027.64
			AFUDC	0	$22.42
		1B030763 Total		0	$14,050.06
		1B030835		0	$166.77
			AFUDC	0	$132.43
		1B030835 Total		0	$299.20
		1B030855		0	-$5,686.84
			AFUDC	0	$40.18
		1B030855 Total		0	-$5,646.66
		1B030883		0	$882.35
			AFUDC	0	$13.76
		1B030883 Total		0	$896.11
		1B030943		0	$3,766.40
			AFUDC	0	$54.96
		1B030943 Total		0	$3,821.36
		1B030980		0	-$438.30
		1B030980 Total		0	-$438.30
		1B030982		0	$1.85
		1B030982 Total		0	$1.85
		1B031002		0	-$468.89
		1B031002 Total		0	-$468.89
		1B031019		0	-$2,567.38
		1B031019 Total		0	-$2,567.38
		1B031027		0	-$316.09
		1B031027 Total		0	-$316.09
		1B031046		0	$2,327.55
			AFUDC	0	$66.71
		1B031046 Total		0	$2,394.26
		1B031058		0	-$27.17
			AFUDC	0	-$0.33
		1B031058 Total		0	-$27.50
		1B031059		0	$90.34
		1B031059 Total		0	$90.34
		1B031068		0	$2,436.61
			AFUDC	0	$181.21
		1B031068 Total		0	$2,617.82
		1B031075		0	$94.91
			AFUDC	0	$2.99
		1B031075 Total		0	$97.90
		1B031096		0	-$554.37
		1B031096 Total		0	-$554.37
		1B031136		0	$6,271.03
			AFUDC	0	$5.87
		1B031136 Total		0	$6,276.90
		1B031146		0	$2,588.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031146 Total		0	$2,588.67
		1B031149		0	$188.56
			AFUDC	0	$10.03
		1B031149 Total		0	$198.59
		1B031153		0	$0.08
		1B031153 Total		0	$0.08
		1B031156		0	$64.81
			AFUDC	0	-$0.56
		1B031156 Total		0	$64.25
		1B031159		0	$0.89
		1B031159 Total		0	$0.89
		1B031163		0	-$2,340.80
			AFUDC	0	-$44.37
		1B031163 Total		0	-$2,385.17
		1B031169		0	$1,779.86
			AFUDC	0	$10.30
		1B031169 Total		0	$1,790.16
		1B031172		0	$817.29
			AFUDC	0	$1.09
		1B031172 Total		0	$818.38
		1B031173		0	$3,903.36
			AFUDC	0	$7.82
		1B031173 Total		0	$3,911.18
		1B031175		0	$10,478.97
			AFUDC	0	$166.34
		1B031175 Total		0	$10,645.31
		1B031198		0	$1,953.94
		1B031198 Total		0	$1,953.94
		1B031208		0	$1,362.75
			AFUDC	0	$24.44
		1B031208 Total		0	$1,387.19
		1B031223		0	-$848.67
		1B031223 Total		0	-$848.67
		1B031225		0	-$125.80
			AFUDC	0	$0.80
		1B031225 Total		0	-$125.00
		1B031227		0	-$69.28
		1B031227 Total		0	-$69.28
		1B031232		0	-$1,009.99
		1B031232 Total		0	-$1,009.99
		1B031234		0	$470.32
			AFUDC	0	$3.31
		1B031234 Total		0	$473.63
		1B031235		0	$552.97
		1B031235 Total		0	$552.97
		1B031238		0	$1,675.74
		1B031238 Total		0	$1,675.74
		1B031242		0	$2,212.08
			AFUDC	0	$4.45
		1B031242 Total		0	$2,216.53
		1B031247	AFUDC	0	-$1.32
		1B031247 Total		0	-$1.32
		1B031254		0	-$619.95
			AFUDC	0	-$28.78
		1B031254 Total		0	-$648.73
		1B031261		0	-$225.99
			AFUDC	0	-$9.86
		1B031261 Total		0	-$235.85
		1B031262		0	$105.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031262	AFUDC	0	-$911.89
		1B031262 Total		0	-$806.46
		1B031267		0	$351.02
			AFUDC	0	$0.33
		1B031267 Total		0	$351.35
		1B031271		0	-$255.54
			AFUDC	0	-$10.08
		1B031271 Total		0	-$265.62
		1B031273		0	$285.37
			AFUDC	0	$0.32
		1B031273 Total		0	$285.69
		1B031279		0	$11,844.60
			AFUDC	0	$71.57
		1B031279 Total		0	$11,916.17
		1B031280		0	-$1,139.94
			AFUDC	0	-$43.58
		1B031280 Total		0	-$1,183.52
		1B031283		0	-$114.47
		1B031283 Total		0	-$114.47
		1B031284		0	-$33.63
		1B031284 Total		0	-$33.63
		1B031285		0	$25.92
			AFUDC	0	-$0.36
		1B031285 Total		0	$25.56
		1B031302		0	$11.71
			AFUDC	0	$0.93
		1B031302 Total		0	$12.64
		1B031307		0	$168.97
		1B031307 Total		0	$168.97
		1B031308		0	$895.71
		1B031308 Total		0	$895.71
		1B031325		0	-$264.99
			AFUDC	0	$1.37
		1B031325 Total		0	-$263.62
		1B031330		0	$153.73
			AFUDC	0	$16.42
		1B031330 Total		0	$170.15
		1B031341		0	$57.53
			AFUDC	0	$2.25
		1B031341 Total		0	$59.78
		1B031342		0	$4,235.17
			AFUDC	0	$6.15
		1B031342 Total		0	$4,241.32
		1B031483		0	$2,001.12
		1B031483 Total		0	$2,001.12
		1B031489		0	$326.73
			AFUDC	0	$5.44
		1B031489 Total		0	$332.17
		1B031492		0	-$151.33
		1B031492 Total		0	-$151.33
		1B031496		0	-$435.35
		1B031496 Total		0	-$435.35
		1B031513	AFUDC	0	$2.02
		1B031513 Total		0	$2.02
		1B031530		0	-$164.50
		1B031530 Total		0	-$164.50
		1B031542		0	$1,467.95
			AFUDC	0	$13.97
		1B031542 Total		0	$1,481.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031543		0	$125.13
		1B031543 Total		0	$125.13
		1B031552		0	$503.80
			AFUDC	0	$6.37
		1B031552 Total		0	$510.17
		1B031553		0	$3,920.80
			AFUDC	0	$4.58
		1B031553 Total		0	$3,925.38
		1B031571		0	$95.16
		1B031571 Total		0	$95.16
		1B031574		0	$161.51
		1B031574 Total		0	$161.51
		1B031596		0	$64.25
		1B031596 Total		0	$64.25
		1B031622		0	$294.84
		1B031622 Total		0	$294.84
		1B031658		0	$2,480.33
			AFUDC	0	$4.02
		1B031658 Total		0	$2,484.35
		1B031669		0	$0.00
			AFUDC	0	$536.53
		1B031669 Total		0	$536.53
		1B031690		0	-$408.74
		1B031690 Total		0	-$408.74
		1B031691		0	-$475.14
		1B031691 Total		0	-$475.14
		1B031693		0	-$575.18
			AFUDC	0	$146.16
		1B031693 Total		0	-$429.02
		1B031708		0	$30.06
			AFUDC	0	$9.91
		1B031708 Total		0	$39.97
		1B031717		0	-$7.79
		1B031717 Total		0	-$7.79
		1B031726		0	$597.88
			AFUDC	0	$1.57
		1B031726 Total		0	$599.45
		1B031742		0	$193.52
			AFUDC	0	$1.92
		1B031742 Total		0	$195.44
		1B031744		0	$4.96
		1B031744 Total		0	$4.96
		1B031758		0	-$2,179.93
			AFUDC	0	$19.01
		1B031758 Total		0	-$2,160.92
		1B031764		0	-$259.11
		1B031764 Total		0	-$259.11
		1B031779		0	-$2,192.75
		1B031779 Total		0	-$2,192.75
		1B031798		0	-$154.75
			AFUDC	0	-$2.73
		1B031798 Total		0	-$157.48
		1B031799	AFUDC	0	-$0.30
		1B031799 Total		0	-$0.30
		1B031800	AFUDC	0	-$0.22
		1B031800 Total		0	-$0.22
		1B031804		0	$295.75
			AFUDC	0	$11.07
		1B031804 Total		0	$306.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031813		0	$1,526.78
			AFUDC	0	$8.47
		1B031813 Total		0	$1,535.25
		1B031831		0	-$618.15
		1B031831 Total		0	-$618.15
		1B031842		0	-$3,198.96
			AFUDC	0	$102.52
		1B031842 Total		0	-$3,096.44
		1B031861		0	$60.89
		1B031861 Total		0	$60.89
		1B031864		0	$2,968.36
			AFUDC	0	$8.92
		1B031864 Total		0	$2,977.28
		1B031890		0	-$42.14
		1B031890 Total		0	-$42.14
		1B031893	AFUDC	0	-$8.62
		1B031893 Total		0	-$8.62
		1B031913		0	$115.26
		1B031913 Total		0	$115.26
		1B031920		0	$7,120.95
			AFUDC	0	$30.37
		1B031920 Total		0	$7,151.32
		1B031922		0	-$619.17
			AFUDC	0	-$0.74
		1B031922 Total		0	-$619.91
		1B031929		0	-$1.86
			AFUDC	0	-$2.53
		1B031929 Total		0	-$4.39
		1B031935		0	$1,259.40
		1B031935 Total		0	$1,259.40
		1B031938		0	-$187.03
		1B031938 Total		0	-$187.03
		1B031948		0	$176.58
			AFUDC	0	-$2.00
		1B031948 Total		0	$174.58
		1B031959		0	-$6,157.28
			AFUDC	0	$180.96
		1B031959 Total		0	-$5,976.32
		1B031961		0	$3,228.14
			AFUDC	0	$17.87
		1B031961 Total		0	$3,246.01
		1B031965		0	$40.04
		1B031965 Total		0	$40.04
		1B031966		0	-$30,599.34
			AFUDC	0	$82.40
		1B031966 Total		0	-$30,516.94
		1B031967		0	$27.67
		1B031967 Total		0	$27.67
		1B031980		0	-$393.50
		1B031980 Total		0	-$393.50
		1B031982		0	-$501.43
			AFUDC	0	-$20.04
		1B031982 Total		0	-$521.47
		1B031987		0	$478.52
		1B031987 Total		0	$478.52
		1B031988		0	$114.74
		1B031988 Total		0	$114.74
		1B031989		0	-$15.67
		1B031989 Total		0	-$15.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031990		0	$156.44
		1B031990 Total		0	$156.44
		1B031991		0	$777.85
			AFUDC	0	$13.35
		1B031991 Total		0	$791.20
		1B031993		0	$1,158.81
		1B031993 Total		0	$1,158.81
		1B031997		0	$6,718.17
			AFUDC	0	$96.84
		1B031997 Total		0	$6,815.01
		1B031998		0	-$621.15
		1B031998 Total		0	-$621.15
		1B031999		0	-$575.44
		1B031999 Total		0	-$575.44
		1B032008		0	-$449.72
			AFUDC	0	-$6.17
		1B032008 Total		0	-$455.89
		1B032015		0	-$2,423.79
			AFUDC	0	$29.53
		1B032015 Total		0	-$2,394.26
		1B032017		0	-$14,141.44
			AFUDC	0	-$517.26
		1B032017 Total		0	-$14,658.70
		1B032022		0	-$243.62
		1B032022 Total		0	-$243.62
		1B032030		0	$67.34
			AFUDC	0	$10.80
		1B032030 Total		0	$78.14
		1B032044		0	$278.97
			AFUDC	0	$573.86
		1B032044 Total		0	$852.83
		1B032052		0	$0.00
		1B032052 Total		0	$0.00
		1B032062		0	$0.00
			AFUDC	0	$2.66
		1B032062 Total		0	$2.66
		1B032077		0	$3,294.34
			AFUDC	0	$4.26
		1B032077 Total		0	$3,298.60
		1B032081		0	$135.17
			AFUDC	0	-$1.20
		1B032081 Total		0	$133.97
		1B032097		0	$4,174.34
			AFUDC	0	$89.16
		1B032097 Total		0	$4,263.50
		1B032101		0	$86.80
		1B032101 Total		0	$86.80
		1B032102		0	-$4.08
		1B032102 Total		0	-$4.08
		1B032107		0	$1,955.93
			AFUDC	0	$20.41
		1B032107 Total		0	$1,976.34
		1B032112		0	-$2,304.64
		1B032112 Total		0	-$2,304.64
		1B032115		0	$1,746.77
			AFUDC	0	$5.10
		1B032115 Total		0	$1,751.87
		1B032117		0	$3,215.46
			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)	1B032117 Total		0	$3,217.96
		1B032119		0	-$489.40
		1B032119 Total		0	-$489.40
		1B032120		0	$8,685.65
			AFUDC	0	$35.22
		1B032120 Total		0	$8,720.87
		1B032155		0	$75.85
			AFUDC	0	$22.01
		1B032155 Total		0	$97.86
		1B032157		0	$1,449.72
			AFUDC	0	$3.27
		1B032157 Total		0	$1,452.99
		1B032159		0	$898.59
			AFUDC	0	$153.81
		1B032159 Total		0	$1,052.40
		1B032168		0	-$3,678.06
			AFUDC	0	-$114.04
		1B032168 Total		0	-$3,792.10
		1B032177		0	$48.24
			AFUDC	0	$2.50
		1B032177 Total		0	$50.74
		1B032188		0	$177.59
			AFUDC	0	$7.80
		1B032188 Total		0	$185.39
		1B032212		0	-$721.03
		1B032212 Total		0	-$721.03
		1B032228		0	$2,532.61
			AFUDC	0	$2.30
		1B032228 Total		0	$2,534.91
		1B032242		0	-$8,552.34
			AFUDC	0	-$382.38
		1B032242 Total		0	-$8,934.72
		1B032248		0	$3.28
		1B032248 Total		0	$3.28
		1B032252		0	$3.28
		1B032252 Total		0	$3.28
		1B032254		0	$469.52
			AFUDC	0	$3.18
		1B032254 Total		0	$472.70
		1B032258		0	-$2,571.40
		1B032258 Total		0	-$2,571.40
		1B032259		0	$0.00
		1B032259 Total		0	$0.00
		1B032261		0	$73.28
			AFUDC	0	$49.21
		1B032261 Total		0	$122.49
		1B032267		0	-$1,003.68
		1B032267 Total		0	-$1,003.68
		1B032269		0	-$132.31
		1B032269 Total		0	-$132.31
		1B032270		0	$1,975.98
			AFUDC	0	$0.90
		1B032270 Total		0	$1,976.88
		1B032278		0	-$1,391.43
			AFUDC	0	$14.52
		1B032278 Total		0	-$1,376.91
		1B032280		0	-$150.14
		1B032280 Total		0	-$150.14
		1B032281		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)**	1B032281 Total		0	-$1.05
		1B032284		0	$3,132.68
			AFUDC	0	$13.66
		1B032284 Total		0	$3,146.34
		1B032290	AFUDC	0	-$1.53
		1B032290 Total		0	-$1.53
		1B032291		0	$3.28
		1B032291 Total		0	$3.28
		1B032298		0	-$11,237.81
			AFUDC	0	$176.78
		1B032298 Total		0	-$11,061.03
		1B032322		0	$1,334.27
			AFUDC	0	$452.22
		1B032322 Total		0	$1,786.49
		1B032324		0	-$379.46
		1B032324 Total		0	-$379.46
		1B032331		0	$2,605.51
			AFUDC	0	$31.79
		1B032331 Total		0	$2,637.30
		1B032339		0	$23.60
		1B032339 Total		0	$23.60
		1B032342		0	$5,320.46
			AFUDC	0	$13.60
		1B032342 Total		0	$5,334.06
		1B032344		0	$1,293.80
			AFUDC	0	$2.65
		1B032344 Total		0	$1,296.45
		1B032348		0	$259.40
			AFUDC	0	$9.56
		1B032348 Total		0	$268.96
		1B032360	AFUDC	0	$5.92
		1B032360 Total		0	$5.92
		1B032361		0	$2,702.59
			AFUDC	0	$9.02
		1B032361 Total		0	$2,711.61
		1B032379		0	$4.51
		1B032379 Total		0	$4.51
		1B032385		0	$230.72
			AFUDC	0	$0.38
		1B032385 Total		0	$231.10
		1B032403		0	-$0.05
		1B032403 Total		0	-$0.05
		1B032409		0	-$725.96
		1B032409 Total		0	-$725.96
		1B032410		0	$1,629.63
			AFUDC	0	$2.69
		1B032410 Total		0	$1,632.32
		1B032411		0	-$191.92
		1B032411 Total		0	-$191.92
		1B032412	AFUDC	0	$7.12
		1B032412 Total		0	$7.12
		1B032414		0	-$0.51
		1B032414 Total		0	-$0.51
		1B032418		0	$8.98
			AFUDC	0	$7.85
		1B032418 Total		0	$16.83
		1B032426		0	$18.76
		1B032426 Total		0	$18.76
		1B032434		0	-$970.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B032434 Total		0	-$970.66
		1B032447		0	$1,151.90
			AFUDC	0	$8.59
		1B032447 Total		0	$1,160.49
		1B032451		0	$185.80
			AFUDC	0	$10.53
		1B032451 Total		0	$196.33
		1B032460		0	$1,661.72
			AFUDC	0	$22.44
		1B032460 Total		0	$1,684.16
		1B032461		0	$2,683.33
			AFUDC	0	$3.65
		1B032461 Total		0	$2,686.98
		1B032463		0	-$233.32
		1B032463 Total		0	-$233.32
		1B032479		0	-$2.17
		1B032479 Total		0	-$2.17
		1B032480		0	$1,142.47
		1B032480 Total		0	$1,142.47
		1B032481		0	$4.36
		1B032481 Total		0	$4.36
		1B032497		0	-$1,811.60
			AFUDC	0	-$31.01
		1B032497 Total		0	-$1,842.61
		1B032507		0	$389.35
			AFUDC	0	$81.59
		1B032507 Total		0	$470.94
		1B032513		0	$3,619.48
			AFUDC	0	$76.29
		1B032513 Total		0	$3,695.77
		1B032515	AFUDC	0	$2.68
		1B032515 Total		0	$2.68
		1B032516		0	-$1.16
			AFUDC	0	$3.08
		1B032516 Total		0	$1.92
		1B032517		0	-$119.93
			AFUDC	0	-$2.00
		1B032517 Total		0	-$121.93
		1B032522		0	-$13.43
		1B032522 Total		0	-$13.43
		1B032531		0	-$2.17
		1B032531 Total		0	-$2.17
		1B032532		0	$44.85
			AFUDC	0	$28.14
		1B032532 Total		0	$72.99
		1B032546		0	-$831.09
		1B032546 Total		0	-$831.09
		1B032547		0	$45.62
		1B032547 Total		0	$45.62
		1B032552		0	$35.77
		1B032552 Total		0	$35.77
		1B032557		0	$309.96
			AFUDC	0	$0.37
		1B032557 Total		0	$310.33
		1B032564	AFUDC	0	-$13.35
		1B032564 Total		0	-$13.35
		1B032567		0	$0.00
		1B032567 Total		0	$0.00
		1B032577		0	$358.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032577	AFUDC	0	$0.63
		1B032577 Total		0	$359.24
		1B032589		0	-$652.97
			AFUDC	0	-$23.63
		1B032589 Total		0	-$676.60
		1B032594		0	$42.69
		1B032594 Total		0	$42.69
		1B032595		0	-$123.59
			AFUDC	0	$0.52
		1B032595 Total		0	-$123.07
		1B032597		0	$1,912.48
		1B032597 Total		0	$1,912.48
		1B032601		0	$881.16
			AFUDC	0	$76.49
		1B032601 Total		0	$957.65
		1B032604		0	$1,473.78
			AFUDC	0	$1.34
		1B032604 Total		0	$1,475.12
		1B032605		0	$793.61
			AFUDC	0	$16.09
		1B032605 Total		0	$809.70
		1B032607		0	$2,328.69
			AFUDC	0	$11.83
		1B032607 Total		0	$2,340.52
		1B032617		0	$1,457.99
			AFUDC	0	$173.91
		1B032617 Total		0	$1,631.90
		1B032626		0	$1,348.35
			AFUDC	0	$0.80
		1B032626 Total		0	$1,349.15
		1B032627		0	$261.94
		1B032627 Total		0	$261.94
		1B032630		0	$4,538.88
			AFUDC	0	$258.87
		1B032630 Total		0	$4,797.75
		1B032634		0	$831.13
			AFUDC	0	$11.59
		1B032634 Total		0	$842.72
		1B032636		0	$839.09
			AFUDC	0	$184.49
		1B032636 Total		0	$1,023.58
		1B032641		0	-$1,197.06
			AFUDC	0	$1,246.64
		1B032641 Total		0	$49.58
		1B032645		0	$2,327.59
		1B032645 Total		0	$2,327.59
		1B032656		0	-$866.99
			AFUDC	0	$3.06
		1B032656 Total		0	-$863.93
		1B032658		0	$12,237.71
			AFUDC	0	$55.00
		1B032658 Total		0	$12,292.71
		1B032659		0	$1.10
		1B032659 Total		0	$1.10
		1B032662		0	-$729.46
			AFUDC	0	$1.64
		1B032662 Total		0	-$727.82
		1B032686		0	-$1,415.58
			AFUDC	0	$209.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B032686 Total		0	-$1,205.69
		1B032692		0	$1,228.93
		1B032692 Total		0	$1,228.93
		1B032694		0	$1,401.95
			AFUDC	0	$2.67
		1B032694 Total		0	$1,404.62
		1B032701		0	$1,354.73
			AFUDC	0	$3.27
		1B032701 Total		0	$1,358.00
		1B032716		0	$60.62
		1B032716 Total		0	$60.62
		1B032717		0	-$179.93
			AFUDC	0	-$3.02
		1B032717 Total		0	-$182.95
		1B032728		0	$142.39
			AFUDC	0	$67.84
		1B032728 Total		0	$210.23
		1B032730	AFUDC	0	-$4.96
		1B032730 Total		0	-$4.96
		1B032733		0	-$121.66
			AFUDC	0	-$1.83
		1B032733 Total		0	-$123.49
		1B032737		0	-$39.62
			AFUDC	0	$2.78
		1B032737 Total		0	-$36.84
		1B032744		0	$118.99
		1B032744 Total		0	$118.99
		1B032747		0	-$7,760.21
			AFUDC	0	$140.81
		1B032747 Total		0	-$7,619.40
		1B032756		0	$4,298.06
			AFUDC	0	$8.81
		1B032756 Total		0	$4,306.87
		1B032762		0	$5,772.11
		1B032762 Total		0	$5,772.11
		1B032763	AFUDC	0	$0.47
		1B032763 Total		0	$0.47
		1B032796		0	$1,585.69
			AFUDC	0	$17.35
		1B032796 Total		0	$1,603.04
		1B032797		0	-$978.91
			AFUDC	0	-$9.25
		1B032797 Total		0	-$988.16
		1B032801		0	$1,181.35
			AFUDC	0	$5.52
		1B032801 Total		0	$1,186.87
		1B032806		0	$373.58
			AFUDC	0	$13.88
		1B032806 Total		0	$387.46
		1B032809		0	-$3,575.35
		1B032809 Total		0	-$3,575.35
		1B032824		0	$652.74
			AFUDC	0	$0.45
		1B032824 Total		0	$653.19
		1B032825		0	-$36.80
		1B032825 Total		0	-$36.80
		1B032826	AFUDC	0	-$0.45
		1B032826 Total		0	-$0.45
		1B032856		0	$253.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032856	AFUDC	0	$0.82
		1B032856 Total		0	$254.77
		1B032857		0	$1,392.25
			AFUDC	0	-$92.50
		1B032857 Total		0	$1,299.75
		1B032858		0	$1,246.87
			AFUDC	0	$45.60
		1B032858 Total		0	$1,292.47
		1B032859		0	$49.68
			AFUDC	0	$54.40
		1B032859 Total		0	$104.08
		1B032860		0	$348.30
			AFUDC	0	$0.28
		1B032860 Total		0	$348.58
		1B032861		0	$3.40
			AFUDC	0	$10.04
		1B032861 Total		0	$13.44
		1B032862		0	$68.35
		1B032862 Total		0	$68.35
		1B032864		0	$437.99
			AFUDC	0	$2.88
		1B032864 Total		0	$440.87
		1B032879		0	$143.65
			AFUDC	0	$0.13
		1B032879 Total		0	$143.78
		1B032887		0	$191.29
			AFUDC	0	$10.59
		1B032887 Total		0	$201.88
		1B032922		0	$287.26
			AFUDC	0	$8.06
		1B032922 Total		0	$295.32
		1B032923		0	$70.29
		1B032923 Total		0	$70.29
		1B032925		0	-$647.56
			AFUDC	0	$42.88
		1B032925 Total		0	-$604.68
		1B032932		0	$2.29
			AFUDC	0	$1.21
		1B032932 Total		0	$3.50
		1B032934		0	-$751.82
			AFUDC	0	$6.93
		1B032934 Total		0	-$744.89
		1B032937		0	$65.84
			AFUDC	0	$83.10
		1B032937 Total		0	$148.94
		1B032940		0	$44.52
			AFUDC	0	$16.27
		1B032940 Total		0	$60.79
		1B032946		0	-$156.91
			AFUDC	0	$4.23
		1B032946 Total		0	-$152.68
		1B032958		0	$77.04
			AFUDC	0	$4.52
		1B032958 Total		0	$81.56
		1B032965		0	$111.69
			AFUDC	0	$1.13
		1B032965 Total		0	$112.82
		1B032973		0	$14.72
			AFUDC	0	$434.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032973 Total		0	$449.03
		1B032988		0	-$5,620.23
			AFUDC	0	-$16.99
		1B032988 Total		0	-$5,637.22
		1B033007		0	-$780.59
			AFUDC	0	$9.90
		1B033007 Total		0	-$770.69
		1B033030		0	$265.97
		1B033030 Total		0	$265.97
		1B033038		0	-$58.33
			AFUDC	0	-$0.18
		1B033038 Total		0	-$58.51
		1B033040		0	$781.29
			AFUDC	0	$3.69
		1B033040 Total		0	$784.98
		1B033043		0	-$285.22
			AFUDC	0	$18.87
		1B033043 Total		0	-$266.35
		1B033049		0	$1,431.01
			AFUDC	0	$54.85
		1B033049 Total		0	$1,485.86
		1B033097		0	$10,180.01
			AFUDC	0	$50.84
		1B033097 Total		0	$10,230.85
		1B033103		0	-$16.19
			AFUDC	0	-$0.05
		1B033103 Total		0	-$16.24
		1B033104		0	$2,286.72
			AFUDC	0	$34.04
		1B033104 Total		0	$2,320.76
		1B033108		0	$8,122.20
			AFUDC	0	$44.62
		1B033108 Total		0	$8,166.82
		1B033114		0	-$351.42
			AFUDC	0	-$1.06
		1B033114 Total		0	-$352.48
		1B033115		0	$303.26
			AFUDC	0	$8.70
		1B033115 Total		0	$311.96
		1B033118		0	$255.78
			AFUDC	0	$22.94
		1B033118 Total		0	$278.72
		1B033120		0	$1,784.55
			AFUDC	0	$36.51
		1B033120 Total		0	$1,821.06
		1B033137		0	$370.38
			AFUDC	0	$28.41
		1B033137 Total		0	$398.79
		1B033143		0	-$706.01
			AFUDC	0	-$2.14
		1B033143 Total		0	-$708.15
		1B033151		0	$2,627.16
			AFUDC	0	$28.93
		1B033151 Total		0	$2,656.09
		1B033158	AFUDC	0	$0.58
		1B033158 Total		0	$0.58
		1B033206		0	$5,035.76
			AFUDC	0	$5.73
		1B033206 Total		0	$5,041.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B033207		0	-$17,547.86
			AFUDC	0	-$96.70
		1B033207 Total		0	-$17,644.56
		1B033244		0	$21,423.57
			AFUDC	0	$28.11
		1B033244 Total		0	$21,451.68
		1B033247		0	$13,579.81
			AFUDC	0	$445.66
		1B033247 Total		0	$14,025.47
		1B722335		0	$262.67
		1B722335 Total		0	$262.67
		1B821145		0	$271.03
		1B821145 Total		0	$271.03
		1B821338		0	-$114.49
		1B821338 Total		0	-$114.49
		1B821857		0	-$1,679.90
			AFUDC	0	$9.05
		1B821857 Total		0	-$1,670.85
		1B821968		0	$24.31
			AFUDC	0	$1.55
		1B821968 Total		0	$25.86
		1B822099		0	-$6,956.60
			AFUDC	0	-$146.10
		1B822099 Total		0	-$7,102.70
		1B822516		0	$3,240.34
			AFUDC	0	$5.75
		1B822516 Total		0	$3,246.09
		1B823098		0	-$159.68
		1B823098 Total		0	-$159.68
		1B920112		0	$1,361.87
		1B920112 Total		0	$1,361.87
		1B920614		0	-$61.46
		1B920614 Total		0	-$61.46
		1B920624		0	$1,517.69
		1B920624 Total		0	$1,517.69
		1B921140		0	-$0.28
		1B921140 Total		0	-$0.28
		1B922752		0	-$13.25
			AFUDC	0	$14.02
		1B922752 Total		0	$0.77
		1B923020		0	$93.82
		1B923020 Total		0	$93.82
		1B923021		0	-$1,734.69
			AFUDC	0	$9.37
		1B923021 Total		0	-$1,725.32
		1B923224		0	$80.01
			AFUDC	0	$0.41
		1B923224 Total		0	$80.42
		1B923266		0	$450.83
			AFUDC	0	$40.76
		1B923266 Total		0	$491.59
		1B923272		0	-$621.76
		1B923272 Total		0	-$621.76
		1B923670		0	-$2,171.23
		1B923670 Total		0	-$2,171.23
		1B923870		0	-$1,577.79
		1B923870 Total		0	-$1,577.79
		1N030300		0	-$137.03
		1N030300 Total		0	-$137.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030309		0	$3,485.31
			AFUDC	0	$1.81
		1N030309 Total		0	$3,487.12
		1N030313		0	-$330.89
			AFUDC	0	-$6.44
		1N030313 Total		0	-$337.33
		1N030321		0	$43.91
		1N030321 Total		0	$43.91
		1N030344		0	$49.11
		1N030344 Total		0	$49.11
		1N030350		0	$13,694.49
			AFUDC	0	$382.90
		1N030350 Total		0	$14,077.39
		1N030363		0	$49.11
		1N030363 Total		0	$49.11
		1N030364		0	$57.47
		1N030364 Total		0	$57.47
		1N030377		0	-$176.61
		1N030377 Total		0	-$176.61
		1N030384		0	$1,102.54
		1N030384 Total		0	$1,102.54
		1N030416		0	-$1,685.60
			AFUDC	0	-$31.70
		1N030416 Total		0	-$1,717.30
		1N030457		0	$0.00
		1N030457 Total		0	$0.00
		1N030477		0	$168.13
		1N030477 Total		0	$168.13
		1N030505		0	$39,047.83
			AFUDC	0	$484.18
		1N030505 Total		0	$39,532.01
		1N030522		0	-$18,891.88
			AFUDC	0	$51.28
		1N030522 Total		0	-$18,840.60
		1N030535		0	-$4,194.09
			AFUDC	0	-$74.17
		1N030535 Total		0	-$4,268.26
		1N030553		0	-$219.05
			AFUDC	0	-$3.87
		1N030553 Total		0	-$222.92
		1N030558		0	$270.29
			AFUDC	0	$45.60
		1N030558 Total		0	$315.89
		1N030559		0	$44.65
		1N030559 Total		0	$44.65
		1N030603		0	-$694.31
		1N030603 Total		0	-$694.31
		1N030604		0	$66.12
		1N030604 Total		0	$66.12
		1N030614		0	$96.71
		1N030614 Total		0	$96.71
		1N030623		0	-$10,423.31
			AFUDC	0	$41.23
		1N030623 Total		0	-$10,382.08
		1N030626		0	-$6,566.52
			AFUDC	0	$53.96
		1N030626 Total		0	-$6,512.56
		1N030639		0	$74.20
			AFUDC	0	$38.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030639 Total		0	$113.00
		1N030644		0	-$302.30
		1N030644 Total		0	-$302.30
		1N030648		0	$0.00
		1N030648 Total		0	$0.00
		1N030651		0	$0.00
		1N030651 Total		0	$0.00
		1N030652		0	-$1,416.60
		1N030652 Total		0	-$1,416.60
		1N030655		0	-$1,032.60
		1N030655 Total		0	-$1,032.60
		1N030661		0	-$1.66
		1N030661 Total		0	-$1.66
		1N030663		0	$4,568.71
			AFUDC	0	$10.40
		1N030663 Total		0	$4,579.11
		1N030669		0	$13,907.84
			AFUDC	0	$31.73
		1N030669 Total		0	$13,939.57
		1N030728		0	$3,778.74
			AFUDC	0	$11.90
		1N030728 Total		0	$3,790.64
		1N030733		0	-$436.72
			AFUDC	0	-$7.75
		1N030733 Total		0	-$444.47
		1N030735		0	$0.00
		1N030735 Total		0	$0.00
		1N030737		0	$132.88
			AFUDC	0	$8.26
		1N030737 Total		0	$141.14
		1N030741		0	-$15.21
		1N030741 Total		0	-$15.21
		1N030751		0	$306.99
		1N030751 Total		0	$306.99
		1N030754		0	-$380.02
			AFUDC	0	-$14.40
		1N030754 Total		0	-$394.42
		1N030769		0	-$241.82
			AFUDC	0	$2.00
		1N030769 Total		0	-$239.82
		1N030771		0	$3.92
		1N030771 Total		0	$3.92
		1N030781		0	-$1,958.97
		1N030781 Total		0	-$1,958.97
		1N030785		0	-$233.69
			AFUDC	0	$0.98
		1N030785 Total		0	-$232.71
		1N030791		0	$0.00
		1N030791 Total		0	$0.00
		1N030794		0	-$2,791.96
			AFUDC	0	-$88.56
		1N030794 Total		0	-$2,880.52
		1N030800		0	$975.66
		1N030800 Total		0	$975.66
		1N030801		0	-$4,263.16
			AFUDC	0	-$136.20
		1N030801 Total		0	-$4,399.36
		1N030813		0	-$2,663.48
			AFUDC	0	-$46.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N030813 Total		0	-$2,710.13
		1N030819		0	$395.86
			AFUDC	0	$13.26
		1N030819 Total		0	$409.12
		1N030820		0	-$14,239.25
		1N030820 Total		0	-$14,239.25
		1N030823		0	$53.11
		1N030823 Total		0	$53.11
		1N030848		0	$897.94
		1N030848 Total		0	$897.94
		1N030868		0	$2,198.40
			AFUDC	0	$2.43
		1N030868 Total		0	$2,200.83
		1N030875		0	-$16.76
			AFUDC	0	$1.87
		1N030875 Total		0	-$14.89
		1N030893		0	$103.14
		1N030893 Total		0	$103.14
		1N030904		0	-$1,617.83
		1N030904 Total		0	-$1,617.83
		1N030921		0	$1.12
		1N030921 Total		0	$1.12
		1N030922		0	$1,225.23
		1N030922 Total		0	$1,225.23
		1N030952		0	-$580.81
			AFUDC	0	-$10.35
		1N030952 Total		0	-$591.16
		1N030954		0	$0.00
			AFUDC	0	$0.30
		1N030954 Total		0	$0.30
		1N030960		0	-$61.16
			AFUDC	0	-$1.09
		1N030960 Total		0	-$62.25
		1N030973		0	-$851.96
			AFUDC	0	$4.22
		1N030973 Total		0	-$847.74
		1N030974		0	-$550.26
			AFUDC	0	-$9.80
		1N030974 Total		0	-$560.06
		1N030975		0	-$366.84
			AFUDC	0	-$6.53
		1N030975 Total		0	-$373.37
		1N030983		0	-$2,536.68
			AFUDC	0	$13.73
		1N030983 Total		0	-$2,522.95
		1N030994		0	-$97.59
			AFUDC	0	$0.36
		1N030994 Total		0	-$97.23
		1N031002		0	-$336.28
			AFUDC	0	-$6.00
		1N031002 Total		0	-$342.28
		1N031003		0	$0.00
		1N031003 Total		0	$0.00
		1N031026		0	-$147.54
			AFUDC	0	$0.60
		1N031026 Total		0	-$146.94
		1N031031		0	$49.11
		1N031031 Total		0	$49.11
		1N031044		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)**	1N031044 Total		0	$0.00
		1N031048		0	-$299.86
			AFUDC	0	-$5.03
		1N031048 Total		0	-$304.89
		1N031055		0	-$179.93
			AFUDC	0	-$3.02
		1N031055 Total		0	-$182.95
		1N031056		0	-$181.55
			AFUDC	0	-$3.04
		1N031056 Total		0	-$184.59
		1N031060		0	-$119.93
			AFUDC	0	-$2.00
		1N031060 Total		0	-$121.93
		1N031068		0	$102.48
			AFUDC	0	$0.45
		1N031068 Total		0	$102.93
		1N031070		0	-$30.00
			AFUDC	0	-$0.50
		1N031070 Total		0	-$30.50
		1N031071		0	$79.95
		1N031071 Total		0	$79.95
		1N031082		0	-$89.95
			AFUDC	0	-$1.51
		1N031082 Total		0	-$91.46
		1N031116		0	-$584.20
			AFUDC	0	$1.14
		1N031116 Total		0	-$583.06
		1N031121		0	$0.00
		1N031121 Total		0	$0.00
		1N031127		0	$8,812.33
			AFUDC	0	$25.29
		1N031127 Total		0	$8,837.62
		1N031161		0	-$119.93
			AFUDC	0	-$2.00
		1N031161 Total		0	-$121.93
		1N031165		0	-$95.85
		1N031165 Total		0	-$95.85
		1N031166		0	-$2,315.83
			AFUDC	0	-$57.62
		1N031166 Total		0	-$2,373.45
		1N031171		0	$17,819.80
			AFUDC	0	$98.43
		1N031171 Total		0	$17,918.23
		1N031172		0	-$1,125.34
			AFUDC	0	-$19.15
		1N031172 Total		0	-$1,144.49
		1N031188		0	$264.89
			AFUDC	0	$1.32
		1N031188 Total		0	$266.21
		1N031191		0	-$329.86
			AFUDC	0	-$5.53
		1N031191 Total		0	-$335.39
		1N031193		0	-$6,111.11
			AFUDC	0	-$93.29
		1N031193 Total		0	-$6,204.40
		1N031194		0	-$121.55
			AFUDC	0	-$2.04
		1N031194 Total		0	-$123.59
		1N031215		0	$216.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N031215	AFUDC	0	$54.82
		1N031215 Total		0	$270.91
		1N031216		0	$13,661.05
			AFUDC	0	$164.81
		1N031216 Total		0	$13,825.86
		1N031220		0	$44.26
		1N031220 Total		0	$44.26
		1N031221		0	$261.08
		1N031221 Total		0	$261.08
		1N031236		0	-$941.01
			AFUDC	0	$45.18
		1N031236 Total		0	-$895.83
		1N031257		0	-$181.10
			AFUDC	0	-$1.74
		1N031257 Total		0	-$182.84
		1N031260		0	$7,424.36
			AFUDC	0	$229.86
		1N031260 Total		0	$7,654.22
		1N031261		0	-$116.70
			AFUDC	0	-$1.13
		1N031261 Total		0	-$117.83
		1N031262		0	$7,475.23
			AFUDC	0	$36.63
		1N031262 Total		0	$7,511.86
		1N031283		0	-$195.74
		1N031283 Total		0	-$195.74
		1N031299		0	-$487.72
			AFUDC	0	$7.27
		1N031299 Total		0	-$480.45
		1N031303	AFUDC	0	-$1.20
		1N031303 Total		0	-$1.20
		1N031309		0	$346.88
		1N031309 Total		0	$346.88
		1N031312		0	-$5,171.45
			AFUDC	0	$7.99
		1N031312 Total		0	-$5,163.46
		1N031324		0	-$14.11
			AFUDC	0	-$0.25
		1N031324 Total		0	-$14.36
		1N031330		0	-$29.18
			AFUDC	0	-$0.29
		1N031330 Total		0	-$29.47
		1N031335		0	-$116.70
			AFUDC	0	-$1.13
		1N031335 Total		0	-$117.83
		1N031337		0	-$6,769.93
			AFUDC	0	-$20.80
		1N031337 Total		0	-$6,790.73
		1N031339		0	$669.81
		1N031339 Total		0	$669.81
		1N031346		0	-$143.31
		1N031346 Total		0	-$143.31
		1N031362		0	$0.00
		1N031362 Total		0	$0.00
		1N031365		0	-$2,340.68
			AFUDC	0	$19.61
		1N031365 Total		0	-$2,321.07
		1N031367		0	-$1,615.83
			AFUDC	0	-$4.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N031367 Total		0	-$1,620.78
		1N031368		0	-$58.33
			AFUDC	0	-$0.18
		1N031368 Total		0	-$58.51
		1N031387		0	$205.95
		1N031387 Total		0	$205.95
		1N031497		0	-$595.09
			AFUDC	0	$3.47
		1N031497 Total		0	-$591.62
		1N031544		0	-$175.00
			AFUDC	0	-$0.53
		1N031544 Total		0	-$175.53
		1N031549		0	-$233.34
			AFUDC	0	-$0.71
		1N031549 Total		0	-$234.05
		1N221486		0	-$511.42
		1N221486 Total		0	-$511.42
		1N222355		0	$1.00
		1N222355 Total		0	$1.00
		1N320876		0	-$3,289.08
		1N320876 Total		0	-$3,289.08
		1N420613		0	$2,665.45
		1N420613 Total		0	$2,665.45
		1N422479		0	-$2,198.01
		1N422479 Total		0	-$2,198.01
		1N422545		0	-$163.42
		1N422545 Total		0	-$163.42
		1N620673		0	-$972.99
		1N620673 Total		0	-$972.99
		1N620832		0	-$751.63
		1N620832 Total		0	-$751.63
		1N621132		0	-$407.81
		1N621132 Total		0	-$407.81
		1N720612		0	$8,979.76
			AFUDC	0	$150.26
		1N720612 Total		0	$9,130.02
		1N820160		0	-$696.08
		1N820160 Total		0	-$696.08
		1N821430		0	-$6,876.95
		1N821430 Total		0	-$6,876.95
		1N921320		0	-$3,611.76
		1N921320 Total		0	-$3,611.76
		1S030068		0	-$208.87
			AFUDC	0	-$3.82
		1S030068 Total		0	-$212.69
		1S030096		0	$10,695.76
			AFUDC	0	$605.98
		1S030096 Total		0	$11,301.74
		1S030118		0	$1,335.66
			AFUDC	0	$28.40
		1S030118 Total		0	$1,364.06
		1S030178		0	$26,516.09
			AFUDC	0	$150.63
		1S030178 Total		0	$26,666.72
		1S030273		0	-$480.33
		1S030273 Total		0	-$480.33
		1S030375		0	$3,582.28
		1S030375 Total		0	$3,582.28
		1S030413		0	$1,744.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S030413	AFUDC	0	$56.04
		1S030413 Total		0	$1,800.17
		1S030690		0	-$1,699.85
			AFUDC	0	-$21.82
		1S030690 Total		0	-$1,721.67
		1S030696		0	$0.60
		1S030696 Total		0	$0.60
		1S030716		0	-$559.14
		1S030716 Total		0	-$559.14
		1S030729		0	$3,414.88
		1S030729 Total		0	$3,414.88
		1S030781		0	$419.81
			AFUDC	0	$8.09
		1S030781 Total		0	$427.90
		1S030914		0	$7,021.85
			AFUDC	0	$483.56
		1S030914 Total		0	$7,505.41
		1S030933		0	-$617.20
			AFUDC	0	$5.75
		1S030933 Total		0	-$611.45
		1S030971		0	-$4,386.94
			AFUDC	0	-$87.22
		1S030971 Total		0	-$4,474.16
		1S030987		0	-$895.13
		1S030987 Total		0	-$895.13
		1S030998		0	$1,264.24
			AFUDC	0	$12.51
		1S030998 Total		0	$1,276.75
		1S031040		0	-$1,284.71
		1S031040 Total		0	-$1,284.71
		1S031073		0	$14,738.99
			AFUDC	0	$40.68
		1S031073 Total		0	$14,779.67
		1S031094		0	$1,571.03
			AFUDC	0	$88.87
		1S031094 Total		0	$1,659.90
		1S031099		0	-$495.18
			AFUDC	0	-$8.80
		1S031099 Total		0	-$503.98
		1S031130		0	-$798.74
		1S031130 Total		0	-$798.74
		1S031150		0	$21.97
		1S031150 Total		0	$21.97
		1S031157		0	-$469.42
			AFUDC	0	-$8.65
		1S031157 Total		0	-$478.07
		1S031160		0	$0.00
		1S031160 Total		0	$0.00
		1S031180		0	$3,214.44
			AFUDC	0	$22.03
		1S031180 Total		0	$3,236.47
		1S031186		0	-$173.32
		1S031186 Total		0	-$173.32
		1S031206		0	-$39.12
		1S031206 Total		0	-$39.12
		1S031208		0	$0.00
			AFUDC	0	$98.79
		1S031208 Total		0	$98.79
		1S031223		0	$2,769.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031223	AFUDC	0	$195.51
		1S031223 Total		0	$2,965.42
		1S031232		0	-$406.20
		1S031232 Total		0	-$406.20
		1S031235		0	$47.39
		1S031235 Total		0	$47.39
		1S031260		0	-$10.05
			AFUDC	0	-$0.13
		1S031260 Total		0	-$10.18
		1S031285		0	-$4,909.24
			AFUDC	0	$27.87
		1S031285 Total		0	-$4,881.37
		1S031289		0	-$1,003.02
		1S031289 Total		0	-$1,003.02
		1S031303		0	$6,530.31
			AFUDC	0	$186.48
		1S031303 Total		0	$6,716.79
		1S031315		0	$16,278.57
		1S031315 Total		0	$16,278.57
		1S031328		0	-$2,270.05
			AFUDC	0	-$86.22
		1S031328 Total		0	-$2,356.27
		1S031329		0	-$185.71
			AFUDC	0	-$3.29
		1S031329 Total		0	-$189.00
		1S031341		0	-$309.49
			AFUDC	0	-$11.72
		1S031341 Total		0	-$321.21
		1S031342		0	-$5,455.41
			AFUDC	0	$35.92
		1S031342 Total		0	-$5,419.49
		1S031350		0	$14,134.54
		1S031350 Total		0	$14,134.54
		1S031351		0	$891.25
			AFUDC	0	$33.28
		1S031351 Total		0	$924.53
		1S031352		0	$5,285.30
			AFUDC	0	$29.80
		1S031352 Total		0	$5,315.10
		1S031363		0	$497.34
			AFUDC	0	$31.42
		1S031363 Total		0	$528.76
		1S031366		0	$849.98
		1S031366 Total		0	$849.98
		1S031461		0	-$186.28
			AFUDC	0	-$3.31
		1S031461 Total		0	-$189.59
		1S031483	AFUDC	0	$5.00
		1S031483 Total		0	$5.00
		1S031486		0	$6,900.01
			AFUDC	0	$168.14
		1S031486 Total		0	$7,068.15
		1S031514		0	$368.51
			AFUDC	0	$4.41
		1S031514 Total		0	$372.92
		1S031523		0	$205.59
			AFUDC	0	$49.34
		1S031523 Total		0	$254.93
		1S031545		0	$238.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031545	AFUDC	0	$0.20
		1S031545 Total		0	$238.29
		1S031547		0	$370.91
		1S031547 Total		0	$370.91
		1S031556		0	$2,895.04
			AFUDC	0	$18.68
		1S031556 Total		0	$2,913.72
		1S031565		0	$67.93
		1S031565 Total		0	$67.93
		1S031571		0	$305.36
		1S031571 Total		0	$305.36
		1S031572		0	-$91.71
			AFUDC	0	$0.30
		1S031572 Total		0	-$91.41
		1S031574		0	-$152.85
			AFUDC	0	-$2.73
		1S031574 Total		0	-$155.58
		1S031580		0	-$9,673.85
			AFUDC	0	$96.23
		1S031580 Total		0	-$9,577.62
		1S031600		0	-$88.72
			AFUDC	0	-$1.06
		1S031600 Total		0	-$89.78
		1S031605		0	-$366.85
			AFUDC	0	-$6.53
		1S031605 Total		0	-$373.38
		1S031621		0	$3,866.36
			AFUDC	0	$9.04
		1S031621 Total		0	$3,875.40
		1S031626		0	-$399.34
			AFUDC	0	$6.08
		1S031626 Total		0	-$393.26
		1S031645		0	$156.96
			AFUDC	0	$0.95
		1S031645 Total		0	$157.91
		1S031646		0	-$694.52
			AFUDC	0	-$12.37
		1S031646 Total		0	-$706.89
		1S031673		0	-$309.31
		1S031673 Total		0	-$309.31
		1S031674		0	-$2,358.38
		1S031674 Total		0	-$2,358.38
		1S031692		0	$216.07
			AFUDC	0	$5.36
		1S031692 Total		0	$221.43
		1S031693		0	$397.62
			AFUDC	0	$1.43
		1S031693 Total		0	$399.05
		1S031740		0	-$239.89
			AFUDC	0	-$4.02
		1S031740 Total		0	-$243.91
		1S031744		0	$5,964.38
			AFUDC	0	$6.13
		1S031744 Total		0	$5,970.51
		1S031751		0	-$35.33
		1S031751 Total		0	-$35.33
		1S031779		0	$11,000.19
			AFUDC	0	$248.57
		1S031779 Total		0	$11,248.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031785		0	$496.50
			AFUDC	0	$28.58
		1S031785 Total		0	$525.08
		1S031786		0	$558.70
			AFUDC	0	$38.32
		1S031786 Total		0	$597.02
		1S031797		0	$122.71
		1S031797 Total		0	$122.71
		1S031802		0	-$280.00
		1S031802 Total		0	-$280.00
		1S031806		0	-$89.95
			AFUDC	0	-$1.00
		1S031806 Total		0	-$90.95
		1S031807		0	$0.00
		1S031807 Total		0	$0.00
		1S031839		0	$0.00
			AFUDC	0	$14.30
		1S031839 Total		0	$14.30
		1S031842		0	$15,659.48
			AFUDC	0	$26.91
		1S031842 Total		0	$15,686.39
		1S031844		0	$2,179.07
			AFUDC	0	$7.73
		1S031844 Total		0	$2,186.80
		1S031849		0	-$225.44
		1S031849 Total		0	-$225.44
		1S031852		0	$60.67
		1S031852 Total		0	$60.67
		1S031861		0	$374.06
			AFUDC	0	$1.35
		1S031861 Total		0	$375.41
		1S031864	AFUDC	0	$5.29
		1S031864 Total		0	$5.29
		1S031868		0	$170.00
		1S031868 Total		0	$170.00
		1S031869		0	$220.27
			AFUDC	0	$19.49
		1S031869 Total		0	$239.76
		1S031880		0	$663.45
		1S031880 Total		0	$663.45
		1S031882		0	-$202.54
			AFUDC	0	-$4.99
		1S031882 Total		0	-$207.53
		1S031891		0	$29.97
		1S031891 Total		0	$29.97
		1S031899		0	$373.90
			AFUDC	0	$1.53
		1S031899 Total		0	$375.43
		1S031900		0	-$210.06
			AFUDC	0	-$3.58
		1S031900 Total		0	-$213.64
		1S031911		0	$7,814.27
		1S031911 Total		0	$7,814.27
		1S031915		0	$48.54
		1S031915 Total		0	$48.54
		1S031919		0	-$6,762.75
			AFUDC	0	$813.79
		1S031919 Total		0	-$5,948.96
		1S031920		0	-$7,374.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031920 Total		0	-$7,374.17
		1S031930		0	$238.49
			AFUDC	0	$140.00
		1S031930 Total		0	$378.49
		1S031932		0	$1,838.01
			AFUDC	0	$4.14
		1S031932 Total		0	$1,842.15
		1S031933		0	$177.91
		1S031933 Total		0	$177.91
		1S031938		0	-$1,103.20
		1S031938 Total		0	-$1,103.20
		1S031964		0	$1,916.56
			AFUDC	0	$194.75
		1S031964 Total		0	$2,111.31
		1S031976		0	$117.76
			AFUDC	0	$5.89
		1S031976 Total		0	$123.65
		1S031996		0	$222.56
			AFUDC	0	$0.53
		1S031996 Total		0	$223.09
		1S032011		0	-$233.43
			AFUDC	0	-$2.26
		1S032011 Total		0	-$235.69
		1S032028		0	$13,101.21
			AFUDC	0	$67.84
		1S032028 Total		0	$13,169.05
		1S032029		0	$18,842.54
			AFUDC	0	$400.99
		1S032029 Total		0	$19,243.53
		1S032030		0	$3,040.15
			AFUDC	0	$356.01
		1S032030 Total		0	$3,396.16
		1S032041		0	$1,047.71
		1S032041 Total		0	$1,047.71
		1S032055		0	-$262.62
			AFUDC	0	-$2.54
		1S032055 Total		0	-$265.16
		1S032058		0	-$1,861.52
			AFUDC	0	$29.62
		1S032058 Total		0	-$1,831.90
		1S032108		0	$55.41
		1S032108 Total		0	$55.41
		1S032113		0	$1,618.86
			AFUDC	0	$26.15
		1S032113 Total		0	$1,645.01
		1S032134		0	$1,678.02
			AFUDC	0	$14.23
		1S032134 Total		0	$1,692.25
		1S032136		0	$12,054.02
			AFUDC	0	$29.87
		1S032136 Total		0	$12,083.89
		1S032138		0	$99.09
		1S032138 Total		0	$99.09
		1S032143		0	-$233.34
			AFUDC	0	-$0.71
		1S032143 Total		0	-$234.05
		1S032149		0	$2.19
		1S032149 Total		0	$2.19
		1S032163		0	$54.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S032163 Total		0	$54.24
		1S032177		0	-$116.70
			AFUDC	0	-$1.13
		1S032177 Total		0	-$117.83
		1S032186		0	$845.54
		1S032186 Total		0	$845.54
		1S032211		0	$1,190.52
			AFUDC	0	$93.78
		1S032211 Total		0	$1,284.30
		1S032212		0	$16,072.16
		1S032212 Total		0	$16,072.16
		1S032214		0	$109.51
			AFUDC	0	$22.73
		1S032214 Total		0	$132.24
		1S032215		0	$49.43
		1S032215 Total		0	$49.43
		1S032226		0	$11,309.82
			AFUDC	0	$18.45
		1S032226 Total		0	$11,328.27
		1S032232		0	-$809.65
			AFUDC	0	$0.61
		1S032232 Total		0	-$809.04
		1S032242		0	-$466.65
			AFUDC	0	-$1.41
		1S032242 Total		0	-$468.06
		1S032252		0	$3,651.99
			AFUDC	0	$23.21
		1S032252 Total		0	$3,675.20
		1S032253		0	$2,499.71
			AFUDC	0	$1.12
		1S032253 Total		0	$2,500.83
		1S032255		0	$1,150.28
			AFUDC	0	$1.89
		1S032255 Total		0	$1,152.17
		1S032280		0	$1,715.88
		1S032280 Total		0	$1,715.88
		1S032297		0	$3,103.88
			AFUDC	0	$14.12
		1S032297 Total		0	$3,118.00
		1S032309		0	$14,612.21
			AFUDC	0	$38.13
		1S032309 Total		0	$14,650.34
		1S032311		0	-$577.48
			AFUDC	0	-$1.36
		1S032311 Total		0	-$578.84
		1S032323		0	$11.78
			AFUDC	0	$1.40
		1S032323 Total		0	$13.18
		1S032329		0	$118.75
		1S032329 Total		0	$118.75
		1S920928		0	$377.44
			AFUDC	0	$125.61
		1S920928 Total		0	$503.05
		1S922089		0	$582.60
			AFUDC	0	$21.94
		1S922089 Total		0	$604.54
		1S922090		0	-$1,112.93
		1S922090 Total		0	-$1,112.93
		1S922091		0	-$619.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S922091	AFUDC	0	-$14.44
		1S922091 Total		0	-$634.41
		1S922093		0	-$207.17
			AFUDC	0	$60.60
		1S922093 Total		0	-$146.57
		1S922421		0	$13,962.31
			AFUDC	0	$478.41
		1S922421 Total		0	$14,440.72
		2C030016		0	$0.00
			AFUDC	0	$70.31
		2C030016 Total		0	$70.31
		2C030023		0	$0.00
			AFUDC	0	$5.38
		2C030023 Total		0	$5.38
		2C030043		0	$2.67
			AFUDC	0	$17.27
		2C030043 Total		0	$19.94
		2C030065		0	-$441.18
			AFUDC	0	-$8.59
		2C030065 Total		0	-$449.77
		2C030080		0	-$82.71
			AFUDC	0	-$1.62
		2C030080 Total		0	-$84.33
		2C030118		0	-$49.26
			AFUDC	0	$1.65
		2C030118 Total		0	-$47.61
		2C030128		0	-$563.23
			AFUDC	0	-$9.97
		2C030128 Total		0	-$573.20
		2C030138		0	-$475.86
			AFUDC	0	-$8.42
		2C030138 Total		0	-$484.28
		2C030144		0	$856.98
			AFUDC	0	$28.36
		2C030144 Total		0	$885.34
		2C030174		0	-$376.67
			AFUDC	0	-$4.89
		2C030174 Total		0	-$381.56
		2C030183		0	$595.59
			AFUDC	0	$2.67
		2C030183 Total		0	$598.26
		2C030187		0	-$902.51
			AFUDC	0	-$30.49
		2C030187 Total		0	-$933.00
		2C030199		0	-$5,771.56
		2C030199 Total		0	-$5,771.56
		2C030216		0	-$152.85
			AFUDC	0	$0.31
		2C030216 Total		0	-$152.54
		2C030219		0	$0.00
		2C030219 Total		0	$0.00
		2C030221		0	-$540.35
		2C030221 Total		0	-$540.35
		2C030241		0	$0.00
			AFUDC	0	$0.51
		2C030241 Total		0	$0.51
		2C030254		0	-$62.16
			AFUDC	0	-$0.78
		2C030254 Total		0	-$62.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C030265		0	-$1,331.13
			AFUDC	0	-$16.49
		2C030265 Total		0	-$1,347.62
		2C030272		0	-$74.11
			AFUDC	0	-$0.97
		2C030272 Total		0	-$75.08
		2C030296		0	$1,171.51
		2C030296 Total		0	$1,171.51
		2C030304	AFUDC	0	$0.02
		2C030304 Total		0	$0.02
		2L030012		0	$5,570.01
		2L030012 Total		0	$5,570.01
		2L030014		0	-$333.93
		2L030014 Total		0	-$333.93
		2L030024		0	-$4,964.13
			AFUDC	0	-$106.30
		2L030024 Total		0	-$5,070.43
		2L030049		0	-$1,440.21
			AFUDC	0	$17.83
		2L030049 Total		0	-$1,422.38
		2L030136		0	$43.71
			AFUDC	0	$3.68
		2L030136 Total		0	$47.39
		2L030212	AFUDC	0	$1.71
		2L030212 Total		0	$1.71
		2L030241		0	-$414.21
			AFUDC	0	-$8.58
		2L030241 Total		0	-$422.79
		2L030252		0	$0.00
			AFUDC	0	$2.03
		2L030252 Total		0	$2.03
		2L030313		0	$4,667.90
			AFUDC	0	$10.61
		2L030313 Total		0	$4,678.51
		2L030350		0	$0.00
			AFUDC	0	$29.54
		2L030350 Total		0	$29.54
		2L030359		0	-$6,768.80
			AFUDC	0	$18.60
		2L030359 Total		0	-$6,750.20
		2L030377		0	-$518.40
			AFUDC	0	-$12.46
		2L030377 Total		0	-$530.86
		2L030382		0	-$882.34
			AFUDC	0	-$17.20
		2L030382 Total		0	-$899.54
		2L030385		0	$878.89
			AFUDC	0	$2.72
		2L030385 Total		0	$881.61
		2L030387		0	-$4,158.33
			AFUDC	0	-$149.00
		2L030387 Total		0	-$4,307.33
		2L030396		0	$517.82
			AFUDC	0	$14.81
		2L030396 Total		0	$532.63
		2L030422		0	-$588.49
			AFUDC	0	$2.72
		2L030422 Total		0	-$585.77
		2L030501		0	-$130.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030501	AFUDC	0	-$2.53
		2L030501 Total		0	-$133.31
		2L030528		0	$1,808.03
			AFUDC	0	$3.72
		2L030528 Total		0	$1,811.75
		2L030530		0	-$179.25
			AFUDC	0	-$3.37
		2L030530 Total		0	-$182.62
		2L030545		0	-$326.26
			AFUDC	0	-$6.14
		2L030545 Total		0	-$332.40
		2L030554		0	$0.00
		2L030554 Total		0	$0.00
		2L030561		0	$2,578.60
		2L030561 Total		0	$2,578.60
		2L030564		0	$12,579.55
			AFUDC	0	$640.09
		2L030564 Total		0	$13,219.64
		2L030572		0	$0.00
			AFUDC	0	$5.12
		2L030572 Total		0	$5.12
		2L030574		0	$0.00
			AFUDC	0	$5.94
		2L030574 Total		0	$5.94
		2L030579		0	-$135.96
			AFUDC	0	$1.15
		2L030579 Total		0	-$134.81
		2L030590		0	$0.00
			AFUDC	0	$0.38
		2L030590 Total		0	$0.38
		2L030598		0	-$431.80
			AFUDC	0	$4.50
		2L030598 Total		0	-$427.30
		2L030601		0	-$237.64
			AFUDC	0	$13.05
		2L030601 Total		0	-$224.59
		2L030610		0	$95.68
			AFUDC	0	$0.71
		2L030610 Total		0	$96.39
		2L030611		0	-$3,920.09
			AFUDC	0	$14.28
		2L030611 Total		0	-$3,905.81
		2L030615		0	-$7,118.38
			AFUDC	0	-$288.37
		2L030615 Total		0	-$7,406.75
		2L030621		0	-$74.48
			AFUDC	0	$0.67
		2L030621 Total		0	-$73.81
		2L030622		0	$174.93
			AFUDC	0	$20.95
		2L030622 Total		0	$195.88
		2L030624		0	-$1,105.68
			AFUDC	0	-$19.72
		2L030624 Total		0	-$1,125.40
		2L030639		0	-$376.39
			AFUDC	0	-$6.67
		2L030639 Total		0	-$383.06
		2L030651		0	-$2,750.34
			AFUDC	0	$6.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L030651 Total		0	-$2,743.61
		2L030652		0	-$141.75
			AFUDC	0	-$10.71
		2L030652 Total		0	-$152.46
		2L030654		0	-$4,136.41
			AFUDC	0	$27.88
		2L030654 Total		0	-$4,108.53
		2L030661		0	-$1,446.40
			AFUDC	0	$3.33
		2L030661 Total		0	-$1,443.07
		2L030672		0	-$152.54
			AFUDC	0	-$2.65
		2L030672 Total		0	-$155.19
		2L030701		0	$16,694.95
			AFUDC	0	$290.59
		2L030701 Total		0	$16,985.54
		2L030702		0	-$6,724.83
			AFUDC	0	$11.45
		2L030702 Total		0	-$6,713.38
		2L030716		0	-$8,828.36
			AFUDC	0	$73.19
		2L030716 Total		0	-$8,755.17
		2L030721		0	-$284.27
			AFUDC	0	-$5.04
		2L030721 Total		0	-$289.31
		2L030740		0	-$603.48
			AFUDC	0	-$10.70
		2L030740 Total		0	-$614.18
		2L030742		0	-$1,065.48
		2L030742 Total		0	-$1,065.48
		2L030768		0	$0.00
			AFUDC	0	$34.45
		2L030768 Total		0	$34.45
		2L030786		0	-$1,403.03
		2L030786 Total		0	-$1,403.03
		2L030808		0	$205.86
			AFUDC	0	$1,020.92
		2L030808 Total		0	$1,226.78
		2L030821		0	-$2,604.99
			AFUDC	0	-$98.29
		2L030821 Total		0	-$2,703.28
		2L030822		0	-$284.04
		2L030822 Total		0	-$284.04
		2L030823		0	$0.00
			AFUDC	0	$2.96
		2L030823 Total		0	$2.96
		2L030830		0	-$34.09
			AFUDC	0	-$0.42
		2L030830 Total		0	-$34.51
		2L030839		0	$1,250.16
			AFUDC	0	$3.84
		2L030839 Total		0	$1,254.00
		2L030840		0	$15.11
			AFUDC	0	$54.36
		2L030840 Total		0	$69.47
		2L030852		0	-$247.59
			AFUDC	0	-$4.40
		2L030852 Total		0	-$251.99
		2L030854		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)	2L030854	AFUDC	0	$4.20
		2L030854 Total		0	$4.20
		2L030858		0	-$171.67
			AFUDC	0	-$1.70
		2L030858 Total		0	-$173.37
		2L030859		0	-$4,514.70
			AFUDC	0	-$80.81
		2L030859 Total		0	-$4,595.51
		2L030864		0	-$323.84
		2L030864 Total		0	-$323.84
		2L030873		0	-$618.95
			AFUDC	0	-$10.98
		2L030873 Total		0	-$629.93
		2L030880		0	-$642.65
			AFUDC	0	-$11.60
		2L030880 Total		0	-$654.25
		2L030885		0	$5.88
		2L030885 Total		0	$5.88
		2L030892		0	$4,190.98
		2L030892 Total		0	$4,190.98
		2L030895		0	$7,211.89
			AFUDC	0	$25.02
		2L030895 Total		0	$7,236.91
		2L030902		0	-$3,188.48
			AFUDC	0	$18.22
		2L030902 Total		0	-$3,170.26
		2L030912		0	-$207.56
			AFUDC	0	-$1.85
		2L030912 Total		0	-$209.41
		2L030913		0	-$642.65
			AFUDC	0	-$11.60
		2L030913 Total		0	-$654.25
		2L030915		0	-$939.13
			AFUDC	0	$2.63
		2L030915 Total		0	-$936.50
		2L030917		0	-$1,611.89
			AFUDC	0	-$30.75
		2L030917 Total		0	-$1,642.64
		2L030921		0	$0.00
		2L030921 Total		0	$0.00
		2L030922		0	-$754.28
			AFUDC	0	$2.33
		2L030922 Total		0	-$751.95
		2L030923		0	$0.00
			AFUDC	0	$1.28
		2L030923 Total		0	$1.28
		2L030967		0	-$178.43
			AFUDC	0	-$3.23
		2L030967 Total		0	-$181.66
		2L030985		0	-$355.42
		2L030985 Total		0	-$355.42
		2L030987		0	-$479.78
		2L030987 Total		0	-$479.78
		2L030989		0	-$1,932.46
			AFUDC	0	-$70.90
		2L030989 Total		0	-$2,003.36
		2L030996		0	$65.62
			AFUDC	0	$270.33
		2L030996 Total		0	$335.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030999		0	$71.19
			AFUDC	0	$0.93
		2L030999 Total		0	$72.12
		2L031000		0	-$183.44
			AFUDC	0	-$3.27
		2L031000 Total		0	-$186.71
		2L031005		0	-$332.74
			AFUDC	0	-$8.12
		2L031005 Total		0	-$340.86
		2L031015		0	-$67.17
			AFUDC	0	$2.62
		2L031015 Total		0	-$64.55
		2L031016		0	-$7,868.61
			AFUDC	0	-$198.93
		2L031016 Total		0	-$8,067.54
		2L031017		0	-$74.96
			AFUDC	0	-$1.33
		2L031017 Total		0	-$76.29
		2L031019		0	-$37.49
			AFUDC	0	-$0.68
		2L031019 Total		0	-$38.17
		2L031021		0	$0.00
			AFUDC	0	$3.80
		2L031021 Total		0	$3.80
		2L031022		0	$0.00
			AFUDC	0	$1.66
		2L031022 Total		0	$1.66
		2L031024		0	-$198.72
			AFUDC	0	-$3.53
		2L031024 Total		0	-$202.25
		2L031037		0	$218.63
			AFUDC	0	$94.66
		2L031037 Total		0	$313.29
		2L031041		0	-$429.10
		2L031041 Total		0	-$429.10
		2L031075		0	-$599.69
			AFUDC	0	-$10.04
		2L031075 Total		0	-$609.73
		2L031077		0	-$59.99
			AFUDC	0	-$0.67
		2L031077 Total		0	-$60.66
		2L031079		0	-$1,133.70
			AFUDC	0	-$23.15
		2L031079 Total		0	-$1,156.85
		2L031090		0	-$119.93
			AFUDC	0	-$2.00
		2L031090 Total		0	-$121.93
		2L031091		0	$0.00
		2L031091 Total		0	$0.00
		2L031095		0	$714.50
			AFUDC	0	$5.30
		2L031095 Total		0	$719.80
		2L031098		0	-$59.99
			AFUDC	0	-$0.67
		2L031098 Total		0	-$60.66
		2L031099		0	$71.19
			AFUDC	0	$0.64
		2L031099 Total		0	$71.83
		2L031100	AFUDC	0	$0.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L031100 Total		0	$0.29
		2L031105		0	-$119.93
			AFUDC	0	-$2.00
		2L031105 Total		0	-$121.93
		2L031118		0	$3.27
		2L031118 Total		0	$3.27
		2L031122		0	-$296.77
		2L031122 Total		0	-$296.77
		2L031123	AFUDC	0	$23.28
		2L031123 Total		0	$23.28
		2L031124	AFUDC	0	$1.36
		2L031124 Total		0	$1.36
		2L031133		0	$0.00
		2L031133 Total		0	$0.00
		2L031166		0	-$89.95
			AFUDC	0	-$1.51
		2L031166 Total		0	-$91.46
		2L031168	AFUDC	0	-$32.66
		2L031168 Total		0	-$32.66
		2L031169	AFUDC	0	$826.24
		2L031169 Total		0	$826.24
		2L031170		0	-$18,730.46
			AFUDC	0	$434.20
		2L031170 Total		0	-$18,296.26
		2L031174		0	-$362.63
			AFUDC	0	-$6.08
		2L031174 Total		0	-$368.71
		2L031180		0	-$108.37
		2L031180 Total		0	-$108.37
		2L031196		0	-$277.46
			AFUDC	0	-$4.70
		2L031196 Total		0	-$282.16
		2L031203		0	$10,520.16
			AFUDC	0	$40.15
		2L031203 Total		0	$10,560.31
		2L031210		0	-$191.60
		2L031210 Total		0	-$191.60
		2L031217	AFUDC	0	-$30.24
		2L031217 Total		0	-$30.24
		2L031223		0	$3,459.99
			AFUDC	0	$8.27
		2L031223 Total		0	$3,468.26
		2L031236		0	-$327.33
		2L031236 Total		0	-$327.33
		2L031248		0	$5,760.72
		2L031248 Total		0	$5,760.72
		2L031251	AFUDC	0	$1.45
		2L031251 Total		0	$1.45
		2L031262		0	-$23.32
			AFUDC	0	$17.01
		2L031262 Total		0	-$6.31
		2L031276		0	$0.00
		2L031276 Total		0	$0.00
		2L031298		0	$1,453.78
			AFUDC	0	$7.02
		2L031298 Total		0	$1,460.80
		2L031336		0	-$1,669.95
			AFUDC	0	$35.93
		2L031336 Total		0	-$1,634.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L031344		0	-$158.64
			AFUDC	0	$3.19
		2L031344 Total		0	-$155.45
		2L031346		0	-$116.70
			AFUDC	0	-$1.13
		2L031346 Total		0	-$117.83
		2L031347		0	-$192.57
			AFUDC	0	$0.50
		2L031347 Total		0	-$192.07
		2L031349		0	$3,404.42
			AFUDC	0	-$1.82
		2L031349 Total		0	$3,402.60
		2L031353		0	-$106.05
			AFUDC	0	-$0.65
		2L031353 Total		0	-$106.70
		2L031355	AFUDC	0	$5.40
		2L031355 Total		0	$5.40
		2L031357		0	-$58.36
			AFUDC	0	-$0.56
		2L031357 Total		0	-$58.92
		2L031358		0	-$180.07
			AFUDC	0	-$3.38
		2L031358 Total		0	-$183.45
		2L031359		0	-$158.83
		2L031359 Total		0	-$158.83
		2L031361	AFUDC	0	$0.27
		2L031361 Total		0	$0.27
		2L031366		0	-$397.63
			AFUDC	0	-$20.79
		2L031366 Total		0	-$418.42
		2L031380		0	-$7,666.53
			AFUDC	0	-$107.58
		2L031380 Total		0	-$7,774.11
		2L031397		0	-$575.47
			AFUDC	0	-$5.57
		2L031397 Total		0	-$581.04
		2L031400		0	-$140.96
		2L031400 Total		0	-$140.96
		2L031408		0	$30,824.61
			AFUDC	0	$21.79
		2L031408 Total		0	$30,846.40
		2L031432		0	$0.00
			AFUDC	0	$363.78
		2L031432 Total		0	$363.78
		2L031438		0	-$276.72
			AFUDC	0	-$0.86
		2L031438 Total		0	-$277.58
		2L031442		0	$786.68
			AFUDC	0	$1.37
		2L031442 Total		0	$788.05
		2L031455		0	-$6,115.11
			AFUDC	0	$423.14
		2L031455 Total		0	-$5,691.97
		2L031470		0	$0.00
			AFUDC	0	$6.50
		2L031470 Total		0	$6.50
		2L031473		0	$1,214.35
			AFUDC	0	$2.81
		2L031473 Total		0	$1,217.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L031475	AFUDC	0	$1.36
		2L031475 Total		0	$1.36
		2L031481		0	$10,551.33
			AFUDC	0	$100.92
		2L031481 Total		0	$10,652.25
		2L031487	AFUDC	0	$0.24
		2L031487 Total		0	$0.24
		2L031488		0	-$333.11
		2L031488 Total		0	-$333.11
		2L031501		0	$1,322.39
			AFUDC	0	-$0.15
		2L031501 Total		0	$1,322.24
		2L031502		0	-$3,397.40
			AFUDC	0	-$9.45
		2L031502 Total		0	-$3,406.85
		2L031504		0	$26.26
			AFUDC	0	$0.87
		2L031504 Total		0	$27.13
		2L031509		0	-$95.66
		2L031509 Total		0	-$95.66
		2L031521		0	$14,937.65
			AFUDC	0	$512.11
		2L031521 Total		0	$15,449.76
		2L031522		0	-$2,710.66
			AFUDC	0	$84.34
		2L031522 Total		0	-$2,626.32
		2L031523	AFUDC	0	$0.64
		2L031523 Total		0	$0.64
		2L031529		0	-$323.73
			AFUDC	0	-$0.98
		2L031529 Total		0	-$324.71
		2L031532		0	-$1,284.58
			AFUDC	0	$49.55
		2L031532 Total		0	-$1,235.03
		2L031561		0	-$2.55
			AFUDC	0	$2.72
		2L031561 Total		0	$0.17
		2M030003		0	$5,582.60
		2M030003 Total		0	$5,582.60
		2M030066		0	$865.33
			AFUDC	0	$25.66
		2M030066 Total		0	$890.99
		2M030077		0	-$75.45
			AFUDC	0	-$1.72
		2M030077 Total		0	-$77.17
		2M030079		0	$888.87
			AFUDC	0	$0.75
		2M030079 Total		0	$889.62
		2M030181		0	-$471.08
		2M030181 Total		0	-$471.08
		2M030233		0	$55.66
		2M030233 Total		0	$55.66
		2M030330		0	$3,242.15
			AFUDC	0	$6.86
		2M030330 Total		0	$3,249.01
		2M030572		0	$0.69
		2M030572 Total		0	$0.69
		2M030637		0	-$354.32
		2M030637 Total		0	-$354.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030641		0	$3,123.62
			AFUDC	0	$207.52
		2M030641 Total		0	$3,331.14
		2M030667		0	$10,862.41
			AFUDC	0	$22.70
		2M030667 Total		0	$10,885.11
		2M030669		0	$12,858.23
			AFUDC	0	$326.88
		2M030669 Total		0	$13,185.11
		2M030697		0	$665.45
			AFUDC	0	$1.70
		2M030697 Total		0	$667.15
		2M030712		0	$245.25
			AFUDC	0	$14.50
		2M030712 Total		0	$259.75
		2M030786		0	-$69.98
			AFUDC	0	-$0.90
		2M030786 Total		0	-$70.88
		2M030809		0	$0.00
			AFUDC	0	-$2.35
		2M030809 Total		0	-$2.35
		2M030817		0	$0.08
		2M030817 Total		0	$0.08
		2M030821		0	$2,356.23
		2M030821 Total		0	$2,356.23
		2M030824		0	$506.76
		2M030824 Total		0	$506.76
		2M030839		0	$803.03
			AFUDC	0	$3.59
		2M030839 Total		0	$806.62
		2M030997		0	-$837.93
		2M030997 Total		0	-$837.93
		2M031053		0	$27,762.01
			AFUDC	0	$112.77
		2M031053 Total		0	$27,874.78
		2M031149		0	-$90.30
			AFUDC	0	-$1.92
		2M031149 Total		0	-$92.22
		2M031206		0	$2.09
			AFUDC	0	$2.73
		2M031206 Total		0	$4.82
		2M031248		0	$3,962.24
			AFUDC	0	$4.08
		2M031248 Total		0	$3,966.32
		2M031326		0	$78.72
			AFUDC	0	$3.73
		2M031326 Total		0	$82.45
		2M031352		0	$9,568.15
			AFUDC	0	$14.42
		2M031352 Total		0	$9,582.57
		2M031361		0	$0.06
		2M031361 Total		0	$0.06
		2M031402		0	$564.84
		2M031402 Total		0	$564.84
		2M031422		0	$542.08
			AFUDC	0	$35.02
		2M031422 Total		0	$577.10
		2M031450		0	-$244.22
		2M031450 Total		0	-$244.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031467		0	$1.26
			AFUDC	0	$0.26
		2M031467 Total		0	$1.52
		2M031512		0	$1,691.67
		2M031512 Total		0	$1,691.67
		2M031529		0	$364.41
			AFUDC	0	$87.06
		2M031529 Total		0	$451.47
		2M031535		0	$232.02
			AFUDC	0	$2.04
		2M031535 Total		0	$234.06
		2M031550		0	$1.53
			AFUDC	0	$4.46
		2M031550 Total		0	$5.99
		2M031601		0	$4,640.59
			AFUDC	0	$8.21
		2M031601 Total		0	$4,648.80
		2M031643		0	$0.00
		2M031643 Total		0	$0.00
		2M031680		0	$932.72
			AFUDC	0	$1.74
		2M031680 Total		0	$934.46
		2M031687		0	$232.74
			AFUDC	0	$0.76
		2M031687 Total		0	$233.50
		2M031697		0	$1,005.49
			AFUDC	0	$1.63
		2M031697 Total		0	$1,007.12
		2M031700		0	-$77.79
			AFUDC	0	-$1.40
		2M031700 Total		0	-$79.19
		2M031703		0	$834.26
			AFUDC	0	$2.13
		2M031703 Total		0	$836.39
		2M031722		0	$64.14
			AFUDC	0	$219.93
		2M031722 Total		0	$284.07
		2M031736		0	-$393.18
		2M031736 Total		0	-$393.18
		2M031752		0	$750.78
			AFUDC	0	$4.20
		2M031752 Total		0	$754.98
		2M031770		0	$0.00
		2M031770 Total		0	$0.00
		2M031780		0	$226.38
			AFUDC	0	$3.88
		2M031780 Total		0	$230.26
		2M031787		0	$261.03
			AFUDC	0	$0.81
		2M031787 Total		0	$261.84
		2M031816		0	$0.01
		2M031816 Total		0	$0.01
		2M031821		0	-$369.68
			AFUDC	0	-$11.86
		2M031821 Total		0	-$381.54
		2M031827		0	$648.74
		2M031827 Total		0	$648.74
		2M031828		0	$7,558.63
			AFUDC	0	$5.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031828 Total		0	$7,564.59
		2M031854		0	$974.67
		2M031854 Total		0	$974.67
		2M031859		0	$185.23
		2M031859 Total		0	$185.23
		2M031866		0	$2.49
			AFUDC	0	$4.40
		2M031866 Total		0	$6.89
		2M031893		0	$1,025.83
			AFUDC	0	$4.24
		2M031893 Total		0	$1,030.07
		2M031925		0	$179.18
			AFUDC	0	$0.34
		2M031925 Total		0	$179.52
		2M031935		0	-$1,761.08
		2M031935 Total		0	-$1,761.08
		2M031939		0	-$1,249.84
		2M031939 Total		0	-$1,249.84
		2M031945		0	$101.52
			AFUDC	0	$11.86
		2M031945 Total		0	$113.38
		2M031971		0	$0.01
		2M031971 Total		0	$0.01
		2M031974		0	$0.00
		2M031974 Total		0	$0.00
		2M031985		0	$1.98
			AFUDC	0	$3.61
		2M031985 Total		0	$5.59
		2M032017		0	$0.00
		2M032017 Total		0	$0.00
		2M032043		0	$1.70
			AFUDC	0	$0.35
		2M032043 Total		0	$2.05
		2M032061		0	$43.60
		2M032061 Total		0	$43.60
		2M032087		0	-$264.52
			AFUDC	0	-$4.37
		2M032087 Total		0	-$268.89
		2M032108		0	-$1,811.03
		2M032108 Total		0	-$1,811.03
		2M032130		0	$392.24
			AFUDC	0	$0.48
		2M032130 Total		0	$392.72
		2M032172		0	$199.98
		2M032172 Total		0	$199.98
		2M032180		0	-$605.57
			AFUDC	0	-$16.21
		2M032180 Total		0	-$621.78
		2M032186		0	-$829.51
			AFUDC	0	-$14.74
		2M032186 Total		0	-$844.25
		2M032203		0	-$1,128.41
			AFUDC	0	$43.95
		2M032203 Total		0	-$1,084.46
		2M032210		0	$1,550.41
			AFUDC	0	$4.29
		2M032210 Total		0	$1,554.70
		2M032214		0	$2,024.04
			AFUDC	0	$2.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M032214 Total		0	$2,026.16
		2M032233		0	$35.15
		2M032233 Total		0	$35.15
		2M032234		0	-$938.01
			AFUDC	0	-$16.94
		2M032234 Total		0	-$954.95
		2M032243		0	-$323.00
			AFUDC	0	-$4.98
		2M032243 Total		0	-$327.98
		2M032247		0	-$79.08
			AFUDC	0	-$1.32
		2M032247 Total		0	-$80.40
		2M032254		0	-$486.52
		2M032254 Total		0	-$486.52
		2M032255		0	$161.08
			AFUDC	0	$5.75
		2M032255 Total		0	$166.83
		2M032260		0	-$215.21
		2M032260 Total		0	-$215.21
		2M032269		0	$1,851.62
			AFUDC	0	$30.39
		2M032269 Total		0	$1,882.01
		2M032285		0	-$936.29
		2M032285 Total		0	-$936.29
		2M032291		0	$1,894.71
			AFUDC	0	$93.78
		2M032291 Total		0	$1,988.49
		2M032304		0	$2,537.90
		2M032304 Total		0	$2,537.90
		2M032316		0	-$1,198.84
			AFUDC	0	$21.73
		2M032316 Total		0	-$1,177.11
		2M032317		0	$0.00
		2M032317 Total		0	$0.00
		2M032319		0	-$77.45
			AFUDC	0	-$0.65
		2M032319 Total		0	-$78.10
		2M032327		0	-$1,135.14
			AFUDC	0	$2.91
		2M032327 Total		0	-$1,132.23
		2M032344		0	$2,888.30
			AFUDC	0	$4.38
		2M032344 Total		0	$2,892.68
		2M032350		0	$7,677.46
			AFUDC	0	$29.46
		2M032350 Total		0	$7,706.92
		2M032359		0	-$2,428.71
		2M032359 Total		0	-$2,428.71
		2M032382		0	$0.00
			AFUDC	0	$7.35
		2M032382 Total		0	$7.35
		2M032385		0	-$424.75
			AFUDC	0	-$7.00
		2M032385 Total		0	-$431.75
		2M032395		0	-$592.88
			AFUDC	0	-$0.53
		2M032395 Total		0	-$593.41
		2M032397		0	$8,792.80
			AFUDC	0	$17.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032397 Total		0	$8,810.15
		2M032403		0	$67.78
		2M032403 Total		0	$67.78
		2M032423		0	-$151.27
			AFUDC	0	-$3.40
		2M032423 Total		0	-$154.67
		2M032440		0	-$266.00
			AFUDC	0	-$3.74
		2M032440 Total		0	-$269.74
		2M032460		0	-$335.31
			AFUDC	0	-$481.46
		2M032460 Total		0	-$816.77
		2M032466		0	$558.82
		2M032466 Total		0	$558.82
		2M032495		0	-$12,311.71
			AFUDC	0	$104.88
		2M032495 Total		0	-$12,206.83
		2M032504		0	-$215.71
			AFUDC	0	-$3.90
		2M032504 Total		0	-$219.61
		2M032541		0	-$46.25
		2M032541 Total		0	-$46.25
		2M032549		0	-$1.67
			AFUDC	0	-$5.09
		2M032549 Total		0	-$6.76
		2M032566		0	-$1,405.27
		2M032566 Total		0	-$1,405.27
		2M032567		0	-$673.06
		2M032567 Total		0	-$673.06
		2M032581		0	$1,399.50
		2M032581 Total		0	$1,399.50
		2M032582		0	-$51.50
			AFUDC	0	-$3.35
		2M032582 Total		0	-$54.85
		2M032583		0	$4.29
			AFUDC	0	$11.38
		2M032583 Total		0	$15.67
		2M032587		0	-$30.34
			AFUDC	0	-$0.45
		2M032587 Total		0	-$30.79
		2M032592		0	$50.99
		2M032592 Total		0	$50.99
		2M032596		0	-$1,127.65
			AFUDC	0	$3.79
		2M032596 Total		0	-$1,123.86
		2M032615		0	-$56.59
		2M032615 Total		0	-$56.59
		2M032617		0	$0.00
		2M032617 Total		0	$0.00
		2M032626		0	$0.36
		2M032626 Total		0	$0.36
		2M032635	AFUDC	0	$19.79
		2M032635 Total		0	$19.79
		2M032637		0	$1.66
		2M032637 Total		0	$1.66
		2M032640		0	$0.00
			AFUDC	0	$55.67
		2M032640 Total		0	$55.67
		2M032644		0	-$230.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032644	AFUDC	0	-$2.88
		2M032644 Total		0	-$232.91
		2M032660		0	-$517.46
		2M032660 Total		0	-$517.46
		2M032661		0	-$142.10
			AFUDC	0	-$4.79
		2M032661 Total		0	-$146.89
		2M032685		0	-$1,521.02
			AFUDC	0	-$24.83
		2M032685 Total		0	-$1,545.85
		2M032691		0	-$247.59
			AFUDC	0	-$4.83
		2M032691 Total		0	-$252.42
		2M032695		0	-$2,708.83
		2M032695 Total		0	-$2,708.83
		2M032699	AFUDC	0	$799.12
		2M032699 Total		0	$799.12
		2M032702		0	-$1,548.20
			AFUDC	0	-$23.04
		2M032702 Total		0	-$1,571.24
		2M032710		0	-$23.40
			AFUDC	0	-$165.38
		2M032710 Total		0	-$188.78
		2M032712		0	-$85.94
		2M032712 Total		0	-$85.94
		2M032714		0	$1,227.33
			AFUDC	0	$2.86
		2M032714 Total		0	$1,230.19
		2M032720	AFUDC	0	$185.68
		2M032720 Total		0	$185.68
		2M032725	AFUDC	0	$49.39
		2M032725 Total		0	$49.39
		2M032727		0	$522.34
			AFUDC	0	$13.53
		2M032727 Total		0	$535.87
		2M032728		0	-$1,465.31
			AFUDC	0	-$32.07
		2M032728 Total		0	-$1,497.38
		2M032734	AFUDC	0	-$1.91
		2M032734 Total		0	-$1.91
		2M032738		0	$0.00
		2M032738 Total		0	$0.00
		2M032750		0	-$209.80
			AFUDC	0	-$4.41
		2M032750 Total		0	-$214.21
		2M032760		0	-$55.96
			AFUDC	0	-$0.75
		2M032760 Total		0	-$56.71
		2M032767		0	-$405.03
			AFUDC	0	-$6.53
		2M032767 Total		0	-$411.56
		2M032768		0	-$233.69
			AFUDC	0	-$4.23
		2M032768 Total		0	-$237.92
		2M032769		0	$0.00
			AFUDC	0	$0.94
		2M032769 Total		0	$0.94
		2M032770		0	$9.59
		2M032770 Total		0	$9.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032771		0	-$575.71
			AFUDC	0	-$8.01
		2M032771 Total		0	-$583.72
		2M032772		0	-$294.67
			AFUDC	0	-$5.87
		2M032772 Total		0	-$300.54
		2M032778		0	-$163.18
		2M032778 Total		0	-$163.18
		2M032786		0	-$88.49
		2M032786 Total		0	-$88.49
		2M032793		0	-$231.13
			AFUDC	0	-$3.07
		2M032793 Total		0	-$234.20
		2M032803		0	$19,425.59
		2M032803 Total		0	$19,425.59
		2M032850		0	-$2,457.50
		2M032850 Total		0	-$2,457.50
		2M032891	AFUDC	0	$28.32
		2M032891 Total		0	$28.32
		2M032893		0	-$136.59
			AFUDC	0	-$2.48
		2M032893 Total		0	-$139.07
		2M032899		0	$38.60
		2M032899 Total		0	$38.60
		2M032901		0	-$532.59
			AFUDC	0	-$9.66
		2M032901 Total		0	-$542.25
		2M032937		0	-$33.58
			AFUDC	0	$0.58
		2M032937 Total		0	-$33.00
		2M032942		0	$605.46
		2M032942 Total		0	$605.46
		2M032944		0	-$64.92
			AFUDC	0	-$2.58
		2M032944 Total		0	-$67.50
		2M032970		0	-$128.43
			AFUDC	0	-$2.00
		2M032970 Total		0	-$130.43
		2M033049		0	-$982.85
		2M033049 Total		0	-$982.85
		2M033054		0	$0.00
		2M033054 Total		0	$0.00
		2M033060		0	-$601.36
		2M033060 Total		0	-$601.36
		2M033064		0	-$845.55
		2M033064 Total		0	-$845.55
		2M033072		0	-$489.13
			AFUDC	0	-$8.72
		2M033072 Total		0	-$497.85
		2M033076		0	-$14,773.10
		2M033076 Total		0	-$14,773.10
		2M033096		0	$38.24
		2M033096 Total		0	$38.24
		2M033099		0	$21.24
		2M033099 Total		0	$21.24
		2M033112		0	$63.73
		2M033112 Total		0	$63.73
		2M033116		0	$0.00
		2M033116 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)	2M033141		0	$0.00
		2M033141 Total		0	$0.00
		2M033145		0	-$58.12
		2M033145 Total		0	-$58.12
		2M033170		0	$4.32
		2M033170 Total		0	$4.32
		2M033172		0	-$24.19
		2M033172 Total		0	-$24.19
		2M033183		0	$3,271.60
			AFUDC	0	$3.18
		2M033183 Total		0	$3,274.78
		2M033211		0	$239.61
			AFUDC	0	$0.30
		2M033211 Total		0	$239.91
		2M033217		0	$0.00
		2M033217 Total		0	$0.00
		2M033232		0	$189.51
			AFUDC	0	$1.39
		2M033232 Total		0	$190.90
		2M033237		0	-$6.41
			AFUDC	0	-$0.08
		2M033237 Total		0	-$6.49
		2M033238		0	-$1,246.97
			AFUDC	0	-$19.56
		2M033238 Total		0	-$1,266.53
		2M033241		0	-$225.34
		2M033241 Total		0	-$225.34
		2M033248		0	$2,221.20
			AFUDC	0	$5.97
		2M033248 Total		0	$2,227.17
		2M033249		0	-$61.08
			AFUDC	0	-$0.77
		2M033249 Total		0	-$61.85
		2M033257		0	-$46.46
			AFUDC	0	-$0.60
		2M033257 Total		0	-$47.06
		2M033258		0	-$777.31
			AFUDC	0	-$11.03
		2M033258 Total		0	-$788.34
		2M033260		0	-$143.93
			AFUDC	0	$0.51
		2M033260 Total		0	-$143.42
		2M033269		0	$3.28
			AFUDC	0	$5.58
		2M033269 Total		0	$8.86
		2M033274		0	$0.80
			AFUDC	0	$0.72
		2M033274 Total		0	$1.52
		2M033280		0	-$59.99
			AFUDC	0	-$1.00
		2M033280 Total		0	-$60.99
		2M033302		0	-$4,801.69
		2M033302 Total		0	-$4,801.69
		2M033320		0	-$27.52
			AFUDC	0	-$0.18
		2M033320 Total		0	-$27.70
		2M033321		0	$25.49
		2M033321 Total		0	$25.49
		2M033324		0	-$367.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033324	AFUDC	0	-$6.17
		2M033324 Total		0	-$373.49
		2M033331		0	-$3,990.42
		2M033331 Total		0	-$3,990.42
		2M033347		0	-$719.65
			AFUDC	0	-$11.36
		2M033347 Total		0	-$731.01
		2M033356		0	-$338.06
		2M033356 Total		0	-$338.06
		2M033357		0	$26,032.26
			AFUDC	0	$7.51
		2M033357 Total		0	$26,039.77
		2M033360		0	$34.42
			AFUDC	0	$4.30
		2M033360 Total		0	$38.72
		2M033370		0	$0.00
		2M033370 Total		0	$0.00
		2M033379	AFUDC	0	$1.02
		2M033379 Total		0	$1.02
		2M033386		0	-$362.88
			AFUDC	0	-$5.48
		2M033386 Total		0	-$368.36
		2M033405		0	$38.65
			AFUDC	0	$7.26
		2M033405 Total		0	$45.91
		2M033423		0	-$210.46
			AFUDC	0	-$3.21
		2M033423 Total		0	-$213.67
		2M033452		0	-$2,432.26
		2M033452 Total		0	-$2,432.26
		2M033453		0	$20,016.10
			AFUDC	0	$144.15
		2M033453 Total		0	$20,160.25
		2M033481		0	$14,664.18
			AFUDC	0	$1.51
		2M033481 Total		0	$14,665.69
		2M033543	AFUDC	0	$2.24
		2M033543 Total		0	$2.24
		2M033546		0	-$112.11
		2M033546 Total		0	-$112.11
		2M033583		0	-$410.12
		2M033583 Total		0	-$410.12
		2M033584		0	$0.00
		2M033584 Total		0	$0.00
		2M033591		0	-$37.59
			AFUDC	0	-$0.41
		2M033591 Total		0	-$38.00
		2M033596		0	$15,068.18
			AFUDC	0	$32.83
		2M033596 Total		0	$15,101.01
		2M033609		0	-$259.59
			AFUDC	0	$8.73
		2M033609 Total		0	-$250.86
		2M033612		0	$679.04
		2M033612 Total		0	$679.04
		2M033615		0	$14.46
			AFUDC	0	$1.02
		2M033615 Total		0	$15.48
		2M033618		0	-$495.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033618 Total		0	-$495.89
		2M033630		0	-$92.99
			AFUDC	0	-$0.46
		2M033630 Total		0	-$93.45
		2M033633		0	-$80.01
			AFUDC	0	$2.18
		2M033633 Total		0	-$77.83
		2M033664		0	$0.00
		2M033664 Total		0	$0.00
		2M033667		0	$2.74
			AFUDC	0	$3.18
		2M033667 Total		0	$5.92
		2M033671		0	$0.00
		2M033671 Total		0	$0.00
		2M033676		0	-$371.95
			AFUDC	0	-$6.36
		2M033676 Total		0	-$378.31
		2M033677		0	$2,488.73
			AFUDC	0	$3.54
		2M033677 Total		0	$2,492.27
		2M033682		0	$3,325.20
			AFUDC	0	$4.91
		2M033682 Total		0	$3,330.11
		2M033684		0	-$279.51
			AFUDC	0	-$3.97
		2M033684 Total		0	-$283.48
		2M033685		0	-$42.74
		2M033685 Total		0	-$42.74
		2M033686	AFUDC	0	-$6.99
		2M033686 Total		0	-$6.99
		2M033687		0	-$95.27
		2M033687 Total		0	-$95.27
		2M033695		0	$0.00
		2M033695 Total		0	$0.00
		2M033696		0	-$645.60
			AFUDC	0	$1.02
		2M033696 Total		0	-$644.58
		2M033697		0	$2,982.97
			AFUDC	0	$6.45
		2M033697 Total		0	$2,989.42
		2M033708		0	-$8,260.98
			AFUDC	0	-$127.50
		2M033708 Total		0	-$8,388.48
		2M033710		0	-$119.94
			AFUDC	0	-$1.37
		2M033710 Total		0	-$121.31
		2M033718		0	-$46.49
		2M033718 Total		0	-$46.49
		2M033719		0	-$77.76
		2M033719 Total		0	-$77.76
		2M033727		0	$0.00
		2M033727 Total		0	$0.00
		2M033729		0	-$85.97
			AFUDC	0	$0.54
		2M033729 Total		0	-$85.43
		2M033736		0	$33.33
		2M033736 Total		0	$33.33
		2M033742	AFUDC	0	$337.59
		2M033742 Total		0	$337.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033746		0	$4,905.38
		2M033746 Total		0	$4,905.38
		2M033747		0	-$154.24
		2M033747 Total		0	-$154.24
		2M033749	AFUDC	0	$0.65
		2M033749 Total		0	$0.65
		2M033752		0	$2.74
			AFUDC	0	$5.42
		2M033752 Total		0	$8.16
		2M033779	AFUDC	0	$2.81
		2M033779 Total		0	$2.81
		2M033780		0	-$89.95
			AFUDC	0	-$1.51
		2M033780 Total		0	-$91.46
		2M033787		0	-$115.22
			AFUDC	0	-$1.47
		2M033787 Total		0	-$116.69
		2M033798		0	$579.06
			AFUDC	0	$43.79
		2M033798 Total		0	$622.85
		2M033801		0	$29.97
		2M033801 Total		0	$29.97
		2M033802		0	$3,278.46
			AFUDC	0	$1.15
		2M033802 Total		0	$3,279.61
		2M033807		0	-$23.67
			AFUDC	0	-$0.28
		2M033807 Total		0	-$23.95
		2M033809	AFUDC	0	$390.74
		2M033809 Total		0	$390.74
		2M033810		0	$1,168.91
			AFUDC	0	$2.53
		2M033810 Total		0	$1,171.44
		2M033822		0	-$120.06
			AFUDC	0	-$1.15
		2M033822 Total		0	-$121.21
		2M033834		0	$239.15
			AFUDC	0	$4.03
		2M033834 Total		0	$243.18
		2M033844		0	$245.90
			AFUDC	0	$6.41
		2M033844 Total		0	$252.31
		2M033845		0	$190.77
		2M033845 Total		0	$190.77
		2M033846		0	$121.36
			AFUDC	0	$1.64
		2M033846 Total		0	$123.00
		2M033852	AFUDC	0	$0.49
		2M033852 Total		0	$0.49
		2M033864	AFUDC	0	$0.42
		2M033864 Total		0	$0.42
		2M033868	AFUDC	0	$427.98
		2M033868 Total		0	$427.98
		2M033872		0	-$3,875.37
			AFUDC	0	-$30.50
		2M033872 Total		0	-$3,905.87
		2M033873		0	$48.53
		2M033873 Total		0	$48.53
		2M033908		0	$0.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033908	AFUDC	0	$176.22
		2M033908 Total		0	$176.89
		2M033916		0	-$204.25
			AFUDC	0	$0.32
		2M033916 Total		0	-$203.93
		2M033925		0	$504.72
			AFUDC	0	$48.99
		2M033925 Total		0	$553.71
		2M033926		0	$698.57
			AFUDC	0	$1.92
		2M033926 Total		0	$700.49
		2M033932	AFUDC	0	$0.81
		2M033932 Total		0	$0.81
		2M033940		0	$19,907.56
			AFUDC	0	$1,404.94
		2M033940 Total		0	$21,312.50
		2M033943		0	-$5,774.03
			AFUDC	0	-$57.70
		2M033943 Total		0	-$5,831.73
		2M033944		0	-$175.07
			AFUDC	0	-$1.70
		2M033944 Total		0	-$176.77
		2M033951		0	$258.47
			AFUDC	0	$0.49
		2M033951 Total		0	$258.96
		2M033952		0	$529.96
			AFUDC	0	$18.48
		2M033952 Total		0	$548.44
		2M033956		0	-$451.65
			AFUDC	0	-$3.82
		2M033956 Total		0	-$455.47
		2M033957		0	-$8,557.44
			AFUDC	0	-$30.16
		2M033957 Total		0	-$8,587.60
		2M033959		0	-$319.86
			AFUDC	0	$26.90
		2M033959 Total		0	-$292.96
		2M033960		0	$305.65
			AFUDC	0	$0.46
		2M033960 Total		0	$306.11
		2M033964	AFUDC	0	$3.65
		2M033964 Total		0	$3.65
		2M033967	AFUDC	0	$0.15
		2M033967 Total		0	$0.15
		2M033979		0	$97.48
			AFUDC	0	$0.65
		2M033979 Total		0	$98.13
		2M033980		0	$215.21
			AFUDC	0	$0.41
		2M033980 Total		0	$215.62
		2M033985	AFUDC	0	$1.28
		2M033985 Total		0	$1.28
		2M033989		0	-$2,286.88
		2M033989 Total		0	-$2,286.88
		2M033991		0	$806.14
		2M033991 Total		0	$806.14
		2M034008		0	$213.52
		2M034008 Total		0	$213.52
		2M034011		0	-$238.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034011	AFUDC	0	$2.14
		2M034011 Total		0	-$236.02
		2M034020		0	-$30.13
			AFUDC	0	-$0.24
		2M034020 Total		0	-$30.37
		2M034026	AFUDC	0	$1.50
		2M034026 Total		0	$1.50
		2M034033		0	$1,005.40
		2M034033 Total		0	$1,005.40
		2M034035		0	$158.40
			AFUDC	0	$0.36
		2M034035 Total		0	$158.76
		2M034037	AFUDC	0	$6.42
		2M034037 Total		0	$6.42
		2M034044		0	-$1,839.91
			AFUDC	0	$3.95
		2M034044 Total		0	-$1,835.96
		2M034051		0	$12,322.29
		2M034051 Total		0	$12,322.29
		2M034088		0	$1,360.07
			AFUDC	0	$62.25
		2M034088 Total		0	$1,422.32
		2M034092		0	-$260.61
		2M034092 Total		0	-$260.61
		2M034094		0	-$58.36
			AFUDC	0	$0.18
		2M034094 Total		0	-$58.18
		2M034099		0	$1,460.39
			AFUDC	0	$442.69
		2M034099 Total		0	$1,903.08
		2M034116		0	-$271.59
			AFUDC	0	-$2.62
		2M034116 Total		0	-$274.21
		2M034117	AFUDC	0	$0.82
		2M034117 Total		0	$0.82
		2M034131		0	-$110.36
			AFUDC	0	$1.83
		2M034131 Total		0	-$108.53
		2M034133		0	$175.54
			AFUDC	0	$2.31
		2M034133 Total		0	$177.85
		2M034143	AFUDC	0	$0.16
		2M034143 Total		0	$0.16
		2M034148	AFUDC	0	$0.63
		2M034148 Total		0	$0.63
		2M034154		0	-$116.70
			AFUDC	0	-$1.13
		2M034154 Total		0	-$117.83
		2M034155		0	$69.42
			AFUDC	0	$0.34
		2M034155 Total		0	$69.76
		2M034168		0	-$264.30
			AFUDC	0	-$2.56
		2M034168 Total		0	-$266.86
		2M034171		0	$861.81
		2M034171 Total		0	$861.81
		2M034173		0	-$804.93
			AFUDC	0	-$2.00
		2M034173 Total		0	-$806.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034174		0	$625.36
		2M034174 Total		0	$625.36
		2M034186		0	-$18,584.44
			AFUDC	0	-$91.09
		2M034186 Total		0	-$18,675.53
		2M034199		0	$301.18
			AFUDC	0	$1.02
		2M034199 Total		0	$302.20
		2M034202		0	$419.50
			AFUDC	0	$0.19
		2M034202 Total		0	$419.69
		2M034215		0	$840.22
			AFUDC	0	$1,324.40
		2M034215 Total		0	$2,164.62
		2M034222		0	$174.02
			AFUDC	0	$164.06
		2M034222 Total		0	$338.08
		2M034224		0	$0.00
		2M034224 Total		0	$0.00
		2M034233		0	$7,497.89
		2M034233 Total		0	$7,497.89
		2M034271	AFUDC	0	-$0.58
		2M034271 Total		0	-$0.58
		2M034284		0	$4,706.15
			AFUDC	0	$9.91
		2M034284 Total		0	$4,716.06
		2M034290		0	$0.87
			AFUDC	0	$1,134.92
		2M034290 Total		0	$1,135.79
		2M034292		0	-$38.46
			AFUDC	0	-$0.04
		2M034292 Total		0	-$38.50
		2M034307		0	$847.62
			AFUDC	0	$1.76
		2M034307 Total		0	$849.38
		2M034308		0	$1,846.30
			AFUDC	0	$3.07
		2M034308 Total		0	$1,849.37
		2M034312		0	-$466.65
			AFUDC	0	-$1.41
		2M034312 Total		0	-$468.06
		2M034333		0	-$466.65
			AFUDC	0	-$0.93
		2M034333 Total		0	-$467.58
		2M034369		0	$1,266.61
			AFUDC	0	$1.73
		2M034369 Total		0	$1,268.34
		2M034378		0	$869.83
			AFUDC	0	$1.21
		2M034378 Total		0	$871.04
		2M034379	AFUDC	0	$0.50
		2M034379 Total		0	$0.50
		2M034424		0	-$89.10
			AFUDC	0	-$0.28
		2M034424 Total		0	-$89.38
		2M034442		0	$10,244.50
			AFUDC	0	$13.68
		2M034442 Total		0	$10,258.18
		2M034447		0	$20,311.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034447	AFUDC	0	$1,005.60
		2M034447 Total		0	$21,317.50
		2M034461		0	$1,660.15
		2M034461 Total		0	$1,660.15
		2M034462		0	-$3,626.32
			AFUDC	0	$5.58
		2M034462 Total		0	-$3,620.74
		2M034464		0	$6,758.28
			AFUDC	0	$833.34
		2M034464 Total		0	$7,591.62
		2M034466		0	$1.59
			AFUDC	0	$6.24
		2M034466 Total		0	$7.83
		2M034504		0	$2,027.73
			AFUDC	0	$100.33
		2M034504 Total		0	$2,128.06
		2M222031		0	$336.92
		2M222031 Total		0	$336.92
		2M723515		0	-$298.69
			AFUDC	0	-$11.24
		2M723515 Total		0	-$309.93
		2M723517	AFUDC	0	$4.10
		2M723517 Total		0	$4.10
		2M724189	AFUDC	0	$8.14
		2M724189 Total		0	$8.14
		2M821018		0	$1,263.97
			AFUDC	0	$28.65
		2M821018 Total		0	$1,292.62
		2M822874		0	-$1,555.73
		2M822874 Total		0	-$1,555.73
		2M920585		0	$3,831.64
			AFUDC	0	$2.05
		2M920585 Total		0	$3,833.69
		3H030013		0	-$835.18
			AFUDC	0	-$17.33
		3H030013 Total		0	-$852.51
		3H030194		0	-$1,308.60
			AFUDC	0	$24.41
		3H030194 Total		0	-$1,284.19
		3H030305	AFUDC	0	-$24.66
		3H030305 Total		0	-$24.66
		3H030308		0	-$763.69
			AFUDC	0	-$11.49
		3H030308 Total		0	-$775.18
		3H030504	AFUDC	0	-$5.76
		3H030504 Total		0	-$5.76
		3H030523		0	-$396.84
		3H030523 Total		0	-$396.84
		3H030540		0	$0.00
			AFUDC	0	-$1,407.93
		3H030540 Total		0	-$1,407.93
		3H030597		0	-$112.85
			AFUDC	0	-$4.33
		3H030597 Total		0	-$117.18
		3H030636		0	$123.06
			AFUDC	0	$0.97
		3H030636 Total		0	$124.03
		3H030639		0	$2,285.51
			AFUDC	0	$11.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H030639 Total		0	$2,297.43
		3H030737		0	-$1,857.61
			AFUDC	0	$3.01
		3H030737 Total		0	-$1,854.60
		3H030815		0	-$1,405.76
			AFUDC	0	-$56.24
		3H030815 Total		0	-$1,462.00
		3H030852		0	$6,679.83
			AFUDC	0	$135.74
		3H030852 Total		0	$6,815.57
		3H030926		0	$0.00
			AFUDC	0	$78.49
		3H030926 Total		0	$78.49
		3H031005		0	-$971.98
			AFUDC	0	$2.38
		3H031005 Total		0	-$969.60
		3H031043		0	-$2,729.64
			AFUDC	0	$27.12
		3H031043 Total		0	-$2,702.52
		3H031082		0	$0.08
		3H031082 Total		0	$0.08
		3H031083		0	-$462.93
			AFUDC	0	-$9.01
		3H031083 Total		0	-$471.94
		3H031095		0	$12,522.88
			AFUDC	0	$141.55
		3H031095 Total		0	$12,664.43
		3H031097		0	$1,048.57
			AFUDC	0	$128.90
		3H031097 Total		0	$1,177.47
		3H031098		0	$1,743.34
			AFUDC	0	$330.45
		3H031098 Total		0	$2,073.79
		3H031102		0	$12,925.32
			AFUDC	0	$365.34
		3H031102 Total		0	$13,290.66
		3H031104		0	$9,459.54
			AFUDC	0	$297.00
		3H031104 Total		0	$9,756.54
		3H031133		0	$8,803.43
			AFUDC	0	$656.34
		3H031133 Total		0	$9,459.77
		3H031135		0	$123.05
			AFUDC	0	$31.45
		3H031135 Total		0	$154.50
		3H031136		0	-$1,484.62
			AFUDC	0	-$32.73
		3H031136 Total		0	-$1,517.35
		3H031167		0	-$2,057.07
			AFUDC	0	$14.04
		3H031167 Total		0	-$2,043.03
		3H031169		0	$0.00
		3H031169 Total		0	$0.00
		3H031170		0	$7.85
		3H031170 Total		0	$7.85
		3H031171		0	-$81.56
			AFUDC	0	-$1.54
		3H031171 Total		0	-$83.10
		3H031240		0	-$1,710.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031240	AFUDC	0	$2.75
		3H031240 Total		0	-$1,708.07
		3H031259		0	$824.68
			AFUDC	0	$5.38
		3H031259 Total		0	$830.06
		3H031271		0	-$1,794.94
			AFUDC	0	$23.82
		3H031271 Total		0	-$1,771.12
		3H031282		0	$344.33
		3H031282 Total		0	$344.33
		3H031293		0	-$4,032.71
			AFUDC	0	$43.55
		3H031293 Total		0	-$3,989.16
		3H031299		0	-$1,208.33
			AFUDC	0	-$23.40
		3H031299 Total		0	-$1,231.73
		3H031303		0	-$3,259.43
			AFUDC	0	$57.98
		3H031303 Total		0	-$3,201.45
		3H031309		0	-$1,087.50
			AFUDC	0	-$29.99
		3H031309 Total		0	-$1,117.49
		3H031315		0	$171.85
			AFUDC	0	$989.71
		3H031315 Total		0	$1,161.56
		3H031328		0	-$444.42
			AFUDC	0	$163.95
		3H031328 Total		0	-$280.47
		3H031331		0	$112.98
		3H031331 Total		0	$112.98
		3H031346		0	-$10,415.50
			AFUDC	0	-$374.13
		3H031346 Total		0	-$10,789.63
		3H031350		0	-$4,395.15
			AFUDC	0	$8.71
		3H031350 Total		0	-$4,386.44
		3H031390		0	$0.00
		3H031390 Total		0	$0.00
		3H031392	AFUDC	0	-$271.79
		3H031392 Total		0	-$271.79
		3H031424		0	-$2,128.67
			AFUDC	0	$7.38
		3H031424 Total		0	-$2,121.29
		3H031435		0	$0.00
		3H031435 Total		0	$0.00
		3H031449		0	-$163.11
			AFUDC	0	-$3.06
		3H031449 Total		0	-$166.17
		3H031479		0	-$1,944.36
			AFUDC	0	$5.91
		3H031479 Total		0	-$1,938.45
		3H031481		0	-$108.75
			AFUDC	0	-$2.04
		3H031481 Total		0	-$110.79
		3H031485		0	-$3,852.42
			AFUDC	0	$18.18
		3H031485 Total		0	-$3,834.24
		3H031488		0	$944.76
			AFUDC	0	$1.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031488 Total		0	$946.43
		3H031502		0	-$219.03
		3H031502 Total		0	-$219.03
		3H031506		0	-$6,235.14
		3H031506 Total		0	-$6,235.14
		3H031511		0	-$37.00
		3H031511 Total		0	-$37.00
		3H031538		0	$0.00
		3H031538 Total		0	$0.00
		3H031554	AFUDC	0	$6.41
		3H031554 Total		0	$6.41
		3H031558		0	-$31.30
			AFUDC	0	-$0.57
		3H031558 Total		0	-$31.87
		3H031579		0	-$1,746.62
			AFUDC	0	$1.94
		3H031579 Total		0	-$1,744.68
		3H031589		0	-$187.76
			AFUDC	0	-$3.33
		3H031589 Total		0	-$191.09
		3H031621		0	-$4,836.66
			AFUDC	0	$53.16
		3H031621 Total		0	-$4,783.50
		3H031633		0	$1,555.55
		3H031633 Total		0	$1,555.55
		3H031651		0	-$2,468.38
			AFUDC	0	$8.60
		3H031651 Total		0	-$2,459.78
		3H031706		0	$826.58
			AFUDC	0	$6.93
		3H031706 Total		0	$833.51
		3H031716		0	-$17,170.79
			AFUDC	0	$29.14
		3H031716 Total		0	-$17,141.65
		3H031744		0	$61.86
		3H031744 Total		0	$61.86
		3H031747		0	-$4,983.65
			AFUDC	0	-$121.76
		3H031747 Total		0	-$5,105.41
		3H031753	AFUDC	0	$31.90
		3H031753 Total		0	$31.90
		3H031785		0	$589.90
		3H031785 Total		0	$589.90
		3H031824		0	-$849.68
			AFUDC	0	-$11.12
		3H031824 Total		0	-$860.80
		3H031842		0	$112.98
		3H031842 Total		0	$112.98
		3H031865		0	-$123.78
			AFUDC	0	-$2.20
		3H031865 Total		0	-$125.98
		3H031914		0	$0.00
		3H031914 Total		0	$0.00
		3H031915		0	$0.00
		3H031915 Total		0	$0.00
		3H031921		0	-$473.23
			AFUDC	0	$0.94
		3H031921 Total		0	-$472.29
		3H031924		0	-$80.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H031924 Total		0	-$80.76
		3H031925		0	-$5,523.10
			AFUDC	0	$11.28
		3H031925 Total		0	-$5,511.82
		3H031931		0	$9,317.96
			AFUDC	0	$67.35
		3H031931 Total		0	$9,385.31
		3H031933		0	$0.00
		3H031933 Total		0	$0.00
		3H031943		0	$0.00
		3H031943 Total		0	$0.00
		3H031946		0	-$371.36
			AFUDC	0	-$4.42
		3H031946 Total		0	-$375.78
		3H031950		0	-$464.22
			AFUDC	0	-$8.23
		3H031950 Total		0	-$472.45
		3H031952		0	-$549.81
			AFUDC	0	$2.25
		3H031952 Total		0	-$547.56
		3H031962		0	-$26.94
			AFUDC	0	-$0.49
		3H031962 Total		0	-$27.43
		3H031976		0	-$381.25
			AFUDC	0	-$6.75
		3H031976 Total		0	-$388.00
		3H031979		0	-$2,370.69
			AFUDC	0	$9.91
		3H031979 Total		0	-$2,360.78
		3H031981		0	-$94.87
			AFUDC	0	-$1.67
		3H031981 Total		0	-$96.54
		3H032022		0	-$2,300.70
			AFUDC	0	$20.53
		3H032022 Total		0	-$2,280.17
		3H032024		0	$2,341.03
		3H032024 Total		0	$2,341.03
		3H032027		0	-$9,783.23
			AFUDC	0	$376.56
		3H032027 Total		0	-$9,406.67
		3H032028		0	$0.57
		3H032028 Total		0	$0.57
		3H032040		0	-$58.26
		3H032040 Total		0	-$58.26
		3H032045		0	-$387.01
			AFUDC	0	$1.12
		3H032045 Total		0	-$385.89
		3H032047		0	$3,287.12
		3H032047 Total		0	$3,287.12
		3H032049		0	-$79.01
		3H032049 Total		0	-$79.01
		3H032056		0	$169.43
		3H032056 Total		0	$169.43
		3H032064		0	$6,398.70
		3H032064 Total		0	$6,398.70
		3H032078		0	-$866.00
		3H032078 Total		0	-$866.00
		3H032088		0	-$3,347.77
			AFUDC	0	-$84.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H032088 Total		0	-$3,431.88
		3H032123		0	-$4,213.74
			AFUDC	0	$69.94
		3H032123 Total		0	-$4,143.80
		3H032144		0	-$605.54
			AFUDC	0	-$10.81
		3H032144 Total		0	-$616.35
		3H032149		0	-$4,111.01
			AFUDC	0	$10.64
		3H032149 Total		0	-$4,100.37
		3H032157		0	-$61.91
			AFUDC	0	$0.23
		3H032157 Total		0	-$61.68
		3H032159		0	-$1,480.60
			AFUDC	0	-$42.98
		3H032159 Total		0	-$1,523.58
		3H032180		0	$53.11
		3H032180 Total		0	$53.11
		3H032186		0	$0.29
		3H032186 Total		0	$0.29
		3H032188		0	$1,811.85
			AFUDC	0	$2.00
		3H032188 Total		0	$1,813.85
		3H032189		0	$1,605.79
			AFUDC	0	$2.28
		3H032189 Total		0	$1,608.07
		3H032191		0	-$143.03
			AFUDC	0	$1.30
		3H032191 Total		0	-$141.73
		3H032205		0	-$4,470.11
			AFUDC	0	$10.38
		3H032205 Total		0	-$4,459.73
		3H032213		0	-$4,291.05
			AFUDC	0	$20.95
		3H032213 Total		0	-$4,270.10
		3H032240		0	$945.26
			AFUDC	0	-$24.42
		3H032240 Total		0	$920.84
		3H032247		0	-$46,195.12
			AFUDC	0	-$2,090.61
		3H032247 Total		0	-$48,285.73
		3H032258		0	$63.74
		3H032258 Total		0	$63.74
		3H032282		0	-$4,517.96
			AFUDC	0	$16.99
		3H032282 Total		0	-$4,500.97
		3H032304		0	$32,509.80
		3H032304 Total		0	$32,509.80
		3H032336		0	-$36.13
			AFUDC	0	-$0.65
		3H032336 Total		0	-$36.78
		3H032356		0	-$3,921.24
			AFUDC	0	$13.36
		3H032356 Total		0	-$3,907.88
		3H032378		0	$9,872.95
			AFUDC	0	$8.62
		3H032378 Total		0	$9,881.57
		3H032391		0	$5,061.69
			AFUDC	0	$1,796.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H032391 Total		0	$6,858.05
		3H032392		0	$1,055.54
			AFUDC	0	-$7.66
		3H032392 Total		0	$1,047.88
		3H032421		0	$0.00
		3H032421 Total		0	$0.00
		3H032423		0	-$142.38
		3H032423 Total		0	-$142.38
		3H032435		0	-$0.02
		3H032435 Total		0	-$0.02
		3H032492		0	$0.00
			AFUDC	0	$1.00
		3H032492 Total		0	$1.00
		3H032495		0	-$25.46
			AFUDC	0	$2.49
		3H032495 Total		0	-$22.97
		3H032530		0	-$7,847.86
			AFUDC	0	$132.34
		3H032530 Total		0	-$7,715.52
		3H032541		0	-$306.49
			AFUDC	0	$1.35
		3H032541 Total		0	-$305.14
		3H032554		0	-$520.44
		3H032554 Total		0	-$520.44
		3H032573		0	$0.00
		3H032573 Total		0	$0.00
		3H032574		0	-$61.16
			AFUDC	0	-$1.09
		3H032574 Total		0	-$62.25
		3H032599		0	$41.25
		3H032599 Total		0	$41.25
		3H032619		0	$0.00
		3H032619 Total		0	$0.00
		3H032628		0	-$91.71
			AFUDC	0	-$1.63
		3H032628 Total		0	-$93.34
		3H032654		0	-$165.67
		3H032654 Total		0	-$165.67
		3H032658		0	$1,011.20
		3H032658 Total		0	$1,011.20
		3H032659		0	-$244.56
			AFUDC	0	-$4.35
		3H032659 Total		0	-$248.91
		3H032666		0	-$8,838.68
			AFUDC	0	-$254.54
		3H032666 Total		0	-$9,093.22
		3H032679	AFUDC	0	$77.96
		3H032679 Total		0	$77.96
		3H032709		0	-$259.59
			AFUDC	0	-$3.95
		3H032709 Total		0	-$263.54
		3H032710		0	$0.00
		3H032710 Total		0	$0.00
		3H032714		0	-$244.56
			AFUDC	0	-$4.35
		3H032714 Total		0	-$248.91
		3H032715		0	$1,030.49
			AFUDC	0	$20.45
		3H032715 Total		0	$1,050.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032717		0	-$1,011.70
			AFUDC	0	-$18.13
		3H032717 Total		0	-$1,029.83
		3H032727		0	$4.18
		3H032727 Total		0	$4.18
		3H032760		0	$12,383.19
			AFUDC	0	$105.33
		3H032760 Total		0	$12,488.52
		3H032781		0	$7,309.28
		3H032781 Total		0	$7,309.28
		3H032788	AFUDC	0	$121.16
		3H032788 Total		0	$121.16
		3H032832	AFUDC	0	$0.64
		3H032832 Total		0	$0.64
		3H032834		0	-$152.85
			AFUDC	0	-$2.73
		3H032834 Total		0	-$155.58
		3H032836		0	-$733.67
			AFUDC	0	-$13.05
		3H032836 Total		0	-$746.72
		3H032863		0	$0.00
		3H032863 Total		0	$0.00
		3H032882		0	-$537.55
		3H032882 Total		0	-$537.55
		3H032906		0	-$183.68
			AFUDC	0	-$3.07
		3H032906 Total		0	-$186.75
		3H032911		0	$2,450.89
		3H032911 Total		0	$2,450.89
		3H032927		0	$12,298.10
		3H032927 Total		0	$12,298.10
		3H032929		0	-$91.57
		3H032929 Total		0	-$91.57
		3H032937		0	-$2,400.03
			AFUDC	0	-$40.76
		3H032937 Total		0	-$2,440.79
		3H032949		0	-$1,311.25
			AFUDC	0	-$24.14
		3H032949 Total		0	-$1,335.39
		3H032953	AFUDC	0	$567.24
		3H032953 Total		0	$567.24
		3H032997	AFUDC	0	$53.01
		3H032997 Total		0	$53.01
		3H033015		0	-$48.81
		3H033015 Total		0	-$48.81
		3H033021		0	$1,859.39
		3H033021 Total		0	$1,859.39
		3H033022		0	-$127.85
			AFUDC	0	$127.60
		3H033022 Total		0	-$0.25
		3H033059		0	$2,257.27
		3H033059 Total		0	$2,257.27
		3H033061		0	$53.11
		3H033061 Total		0	$53.11
		3H033067		0	$4,293.91
		3H033067 Total		0	$4,293.91
		3H033077		0	$0.00
		3H033077 Total		0	$0.00
		3H033081		0	$563.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H033081 Total		0	$563.56
		3H033104	AFUDC	0	$10.69
		3H033104 Total		0	$10.69
		3H033107		0	$0.00
		3H033107 Total		0	$0.00
		3H033164	AFUDC	0	$241.09
		3H033164 Total		0	$241.09
		3H033171		0	$0.00
		3H033171 Total		0	$0.00
		3H033182	AFUDC	0	$55.74
		3H033182 Total		0	$55.74
		3H033189		0	-$5,529.40
			AFUDC	0	$74.84
		3H033189 Total		0	-$5,454.56
		3H033190		0	$0.00
		3H033190 Total		0	$0.00
		3H033195	AFUDC	0	$88.12
		3H033195 Total		0	$88.12
		3H033219		0	$561.62
		3H033219 Total		0	$561.62
		3H033245		0	$2,065.83
			AFUDC	0	$45.27
		3H033245 Total		0	$2,111.10
		3H033266		0	$0.00
		3H033266 Total		0	$0.00
		3H033272		0	$53.11
		3H033272 Total		0	$53.11
		3H033276		0	-$298.29
			AFUDC	0	$1.15
		3H033276 Total		0	-$297.14
		3H033278		0	$11,851.03
		3H033278 Total		0	$11,851.03
		3H033286		0	$45.66
			AFUDC	0	$11.94
		3H033286 Total		0	$57.60
		3H033292		0	-$239.89
			AFUDC	0	-$4.02
		3H033292 Total		0	-$243.91
		3H033312		0	$0.00
		3H033312 Total		0	$0.00
		3H033324		0	$0.00
			AFUDC	0	$0.36
		3H033324 Total		0	$0.36
		3H033326		0	$0.00
		3H033326 Total		0	$0.00
		3H033334		0	-$22.17
			AFUDC	0	-$0.31
		3H033334 Total		0	-$22.48
		3H033336		0	$310.50
		3H033336 Total		0	$310.50
		3H033338		0	$2,959.81
		3H033338 Total		0	$2,959.81
		3H033393		0	-$130.26
			AFUDC	0	$1.76
		3H033393 Total		0	-$128.50
		3H033397		0	$0.00
		3H033397 Total		0	$0.00
		3H033406		0	$98.94
			AFUDC	0	$0.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H033406 Total		0	$99.64
		3H033415		0	$3,643.27
		3H033415 Total		0	$3,643.27
		3H033421		0	$52,415.40
			AFUDC	0	$299.09
		3H033421 Total		0	$52,714.49
		3H033435		0	$0.00
		3H033435 Total		0	$0.00
		3H033436	AFUDC	0	$2.85
		3H033436 Total		0	$2.85
		3H033439		0	-$554.38
			AFUDC	0	-$5.36
		3H033439 Total		0	-$559.74
		3H033467		0	$149.76
			AFUDC	0	-$42.62
		3H033467 Total		0	$107.14
		3H033492		0	-$0.92
		3H033492 Total		0	-$0.92
		3H033495		0	$0.08
			AFUDC	0	$341.17
		3H033495 Total		0	$341.25
		3H033502		0	$1,504.13
			AFUDC	0	$0.88
		3H033502 Total		0	$1,505.01
		3H033504		0	$16.99
		3H033504 Total		0	$16.99
		3H033514		0	$490.13
			AFUDC	0	$8.75
		3H033514 Total		0	$498.88
		3H033515		0	$63.74
		3H033515 Total		0	$63.74
		3H033516	AFUDC	0	$9.82
		3H033516 Total		0	$9.82
		3H033519		0	-$755.32
			AFUDC	0	$7.45
		3H033519 Total		0	-$747.87
		3H033531		0	-$262.22
			AFUDC	0	$3.52
		3H033531 Total		0	-$258.70
		3H033534		0	$17.83
			AFUDC	0	$0.38
		3H033534 Total		0	$18.21
		3H033535		0	$0.00
			AFUDC	0	$3.33
		3H033535 Total		0	$3.33
		3H033537	AFUDC	0	$196.86
		3H033537 Total		0	$196.86
		3H033550		0	$0.00
		3H033550 Total		0	$0.00
		3H033551		0	-$3,455.11
			AFUDC	0	$35.89
		3H033551 Total		0	-$3,419.22
		3H033553		0	$1,065.35
		3H033553 Total		0	$1,065.35
		3H033560		0	$9,138.34
			AFUDC	0	$749.73
		3H033560 Total		0	$9,888.07
		3H033561		0	-$774.10
			AFUDC	0	$1.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H033561 Total		0	-$772.11
		3H033567		0	-$665.81
			AFUDC	0	-$6.56
		3H033567 Total		0	-$672.37
		3H033570		0	$0.00
		3H033570 Total		0	$0.00
		3H033571		0	$0.00
			AFUDC	0	$6.27
		3H033571 Total		0	$6.27
		3H033598		0	$5,143.10
		3H033598 Total		0	$5,143.10
		3H033609	AFUDC	0	$6.46
		3H033609 Total		0	$6.46
		3H033622		0	$2,013.07
		3H033622 Total		0	$2,013.07
		3H033624		0	$40,369.09
		3H033624 Total		0	$40,369.09
		3H033645		0	$3,630.34
			AFUDC	0	$131.43
		3H033645 Total		0	$3,761.77
		3H033646		0	-$1,377.29
		3H033646 Total		0	-$1,377.29
		3H033667		0	-$4,148.64
			AFUDC	0	$40.96
		3H033667 Total		0	-$4,107.68
		3H033668		0	-$134.61
			AFUDC	0	-$0.41
		3H033668 Total		0	-$135.02
		3H033669		0	$1,978.32
			AFUDC	0	$100.71
		3H033669 Total		0	$2,079.03
		3H033722		0	-$1,271.94
			AFUDC	0	$1.96
		3H033722 Total		0	-$1,269.98
		3H033729		0	$0.00
			AFUDC	0	$7.03
		3H033729 Total		0	$7.03
		3H033733		0	-$3.83
			AFUDC	0	$5.47
		3H033733 Total		0	$1.64
		3H033734		0	$3,720.13
			AFUDC	0	$4.31
		3H033734 Total		0	$3,724.44
		3H033754		0	$48,271.70
			AFUDC	0	$904.35
		3H033754 Total		0	$49,176.05
		3H033755		0	$1,686.50
		3H033755 Total		0	$1,686.50
		3H033759		0	$5,851.23
			AFUDC	0	$40.81
		3H033759 Total		0	$5,892.04
		3H033776		0	$0.00
			AFUDC	0	$5.26
		3H033776 Total		0	$5.26
		3H033779		0	$0.00
			AFUDC	0	$4.93
		3H033779 Total		0	$4.93
		3H033783		0	-$285.78
			AFUDC	0	-$0.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H033783 Total		0	-$286.65
		3H033803		0	-$29.17
			AFUDC	0	-$0.09
		3H033803 Total		0	-$29.26
		3H033805	AFUDC	0	$4.24
		3H033805 Total		0	$4.24
		3H033809		0	$107.60
			AFUDC	0	$8.91
		3H033809 Total		0	$116.51
		3H033810		0	$0.00
			AFUDC	0	$2.14
		3H033810 Total		0	$2.14
		3H033825		0	$9,208.37
			AFUDC	0	$106.14
		3H033825 Total		0	$9,314.51
		3H820783	AFUDC	0	$1.84
		3H820783 Total		0	$1.84
		3H821421		0	$1,073.27
		3H821421 Total		0	$1,073.27
		3H921566		0	$48,832.82
		3H921566 Total		0	$48,832.82
		3H921567		0	$1,981.66
		3H921567 Total		0	$1,981.66
		3H922018		0	-$65,178.11
			AFUDC	0	$2,051.02
		3H922018 Total		0	-$63,127.09
		3S521185		0	$13.40
		3S521185 Total		0	$13.40
		4D030007		0	-$404.34
		4D030007 Total		0	-$404.34
		4D030046		0	$716.71
		4D030046 Total		0	$716.71
		4D030047		0	$382.06
			AFUDC	0	$21.59
		4D030047 Total		0	$403.65
		4D030228		0	$0.00
		4D030228 Total		0	$0.00
		4D030296		0	$1,138.93
			AFUDC	0	$2.25
		4D030296 Total		0	$1,141.18
		4D030311		0	-$1,375.09
		4D030311 Total		0	-$1,375.09
		4D030320		0	-$1,798.86
			AFUDC	0	-$91.40
		4D030320 Total		0	-$1,890.26
		4D030323		0	-$54.81
		4D030323 Total		0	-$54.81
		4D030342		0	$0.00
		4D030342 Total		0	$0.00
		4D030401		0	$520.20
		4D030401 Total		0	$520.20
		4D030421		0	-$2,248.44
			AFUDC	0	-$39.00
		4D030421 Total		0	-$2,287.44
		4D030425		0	$202.32
		4D030425 Total		0	$202.32
		4D030426		0	$0.99
		4D030426 Total		0	$0.99
		4D030441		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)	4D030441 Total		0	$0.00
		4D030442		0	-$2,451.86
		4D030442 Total		0	-$2,451.86
		4D030505		0	$0.00
		4D030505 Total		0	$0.00
		4D030506	AFUDC	0	-$3.22
		4D030506 Total		0	-$3.22
		4D030523		0	-$24.34
		4D030523 Total		0	-$24.34
		4D030525		0	$424.78
		4D030525 Total		0	$424.78
		4D030527		0	-$1.86
			AFUDC	0	-$1.90
		4D030527 Total		0	-$3.76
		4D030549		0	$6,510.82
			AFUDC	0	$202.31
		4D030549 Total		0	$6,713.13
		4D030552	AFUDC	0	-$2.61
		4D030552 Total		0	-$2.61
		4D030553		0	-$3,990.30
			AFUDC	0	-$145.81
		4D030553 Total		0	-$4,136.11
		4D030554		0	-$101.66
			AFUDC	0	-$1.30
		4D030554 Total		0	-$102.96
		4D030564		0	-$911.74
			AFUDC	0	$8.26
		4D030564 Total		0	-$903.48
		4D030573		0	-$734.77
			AFUDC	0	-$13.87
		4D030573 Total		0	-$748.64
		4D030583		0	$52.13
		4D030583 Total		0	$52.13
		4D030602		0	$199.61
		4D030602 Total		0	$199.61
		4D030613		0	-$326.26
			AFUDC	0	-$6.14
		4D030613 Total		0	-$332.40
		4D030635		0	-$1,096.14
		4D030635 Total		0	-$1,096.14
		4D030639		0	$0.00
			AFUDC	0	$20.67
		4D030639 Total		0	$20.67
		4D030646		0	-$217.50
			AFUDC	0	-$4.09
		4D030646 Total		0	-$221.59
		4D030651		0	$2,324.36
		4D030651 Total		0	$2,324.36
		4D030656		0	-$82.29
			AFUDC	0	-$1.59
		4D030656 Total		0	-$83.88
		4D030666		0	$0.00
		4D030666 Total		0	$0.00
		4D030668		0	-$162.31
		4D030668 Total		0	-$162.31
		4D030697		0	$314.72
			AFUDC	0	$1.03
		4D030697 Total		0	$315.75
		4D030709		0	$3,276.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D030709 Total		0	$3,276.20
		4D030730		0	$0.00
			AFUDC	0	-$3.06
		4D030730 Total		0	-$3.06
		4D030731		0	-$108.75
			AFUDC	0	-$2.04
		4D030731 Total		0	-$110.79
		4D030755	AFUDC	0	-$22.64
		4D030755 Total		0	-$22.64
		4D030760		0	$57.18
		4D030760 Total		0	$57.18
		4D030772		0	-$375.48
			AFUDC	0	-$6.64
		4D030772 Total		0	-$382.12
		4D030775		0	$668.28
			AFUDC	0	$22.13
		4D030775 Total		0	$690.41
		4D030790		0	$2,485.04
			AFUDC	0	$240.59
		4D030790 Total		0	$2,725.63
		4D030791	AFUDC	0	-$52.48
		4D030791 Total		0	-$52.48
		4D030792		0	-$34,063.22
			AFUDC	0	-$1,626.94
		4D030792 Total		0	-$35,690.16
		4D030801		0	-$246.52
			AFUDC	0	-$13.07
		4D030801 Total		0	-$259.59
		4D030846		0	-$1,141.22
			AFUDC	0	-$27.69
		4D030846 Total		0	-$1,168.91
		4D030853		0	-$125.15
			AFUDC	0	-$2.82
		4D030853 Total		0	-$127.97
		4D030861		0	-$2,197.27
			AFUDC	0	-$38.98
		4D030861 Total		0	-$2,236.25
		4D030862		0	$38.38
		4D030862 Total		0	$38.38
		4D030874		0	$0.00
		4D030874 Total		0	$0.00
		4D030876		0	-$545.00
			AFUDC	0	$3.50
		4D030876 Total		0	-$541.50
		4D030891		0	-$1,092.12
			AFUDC	0	-$19.70
		4D030891 Total		0	-$1,111.82
		4D030900		0	-$359.92
		4D030900 Total		0	-$359.92
		4D030915	AFUDC	0	-$32.73
		4D030915 Total		0	-$32.73
		4D030922		0	-$1,499.77
			AFUDC	0	-$26.60
		4D030922 Total		0	-$1,526.37
		4D030923		0	-$618.95
			AFUDC	0	-$10.98
		4D030923 Total		0	-$629.93
		4D030925		0	$4,368.01
			AFUDC	0	$4.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D030925 Total		0	$4,372.84
		4D030926		0	-$376.18
			AFUDC	0	-$6.67
		4D030926 Total		0	-$382.85
		4D030927		0	-$371.38
			AFUDC	0	-$6.60
		4D030927 Total		0	-$377.98
		4D030933		0	-$433.27
			AFUDC	0	-$7.69
		4D030933 Total		0	-$440.96
		4D030952		0	-$283.51
			AFUDC	0	-$5.04
		4D030952 Total		0	-$288.55
		4D030961		0	-$5,526.61
			AFUDC	0	-$192.45
		4D030961 Total		0	-$5,719.06
		4D030963		0	-$7.41
		4D030963 Total		0	-$7.41
		4D030967		0	-$1,225.47
			AFUDC	0	-$16.90
		4D030967 Total		0	-$1,242.37
		4D030981		0	$53.34
		4D030981 Total		0	$53.34
		4D030983	AFUDC	0	-$26.17
		4D030983 Total		0	-$26.17
		4D031007		0	-$292.18
		4D031007 Total		0	-$292.18
		4D031008		0	-$467.39
			AFUDC	0	-$11.83
		4D031008 Total		0	-$479.22
		4D031048		0	-$701.05
			AFUDC	0	-$12.67
		4D031048 Total		0	-$713.72
		4D031049		0	-$467.39
			AFUDC	0	-$8.45
		4D031049 Total		0	-$475.84
		4D031058		0	$345.47
		4D031058 Total		0	$345.47
		4D031060		0	$2,380.14
			AFUDC	0	$25.31
		4D031060 Total		0	$2,405.45
		4D031069		0	$528.15
			AFUDC	0	$10.06
		4D031069 Total		0	$538.21
		4D031070		0	-$4,139.42
			AFUDC	0	-$50.29
		4D031070 Total		0	-$4,189.71
		4D031089		0	$7,801.07
			AFUDC	0	$117.48
		4D031089 Total		0	$7,918.55
		4D031111		0	$0.00
		4D031111 Total		0	$0.00
		4D031127		0	$93.03
		4D031127 Total		0	$93.03
		4D031159		0	-$115.16
			AFUDC	0	$1.24
		4D031159 Total		0	-$113.92
		4D031168		0	$130.47
			AFUDC	0	-$5.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031168 Total		0	$124.78
		4D031175	AFUDC	0	-$1.33
		4D031175 Total		0	-$1.33
		4D031176		0	-$514.91
			AFUDC	0	-$9.18
		4D031176 Total		0	-$524.09
		4D031186		0	$27.81
		4D031186 Total		0	$27.81
		4D031192		0	$269.07
			AFUDC	0	$5.55
		4D031192 Total		0	$274.62
		4D031194		0	-$333.47
		4D031194 Total		0	-$333.47
		4D031195		0	$204.88
			AFUDC	0	$0.88
		4D031195 Total		0	$205.76
		4D031202		0	$1,785.66
		4D031202 Total		0	$1,785.66
		4D031212		0	-$973.16
			AFUDC	0	-$16.08
		4D031212 Total		0	-$989.24
		4D031218		0	$424.76
		4D031218 Total		0	$424.76
		4D031232		0	$4,062.86
			AFUDC	0	$9.24
		4D031232 Total		0	$4,072.10
		4D031241		0	-$631.61
		4D031241 Total		0	-$631.61
		4D031242		0	$1,279.76
			AFUDC	0	$4.05
		4D031242 Total		0	$1,283.81
		4D031247		0	$90.27
		4D031247 Total		0	$90.27
		4D031253		0	-$278.22
			AFUDC	0	-$4.66
		4D031253 Total		0	-$282.88
		4D031270		0	-$164.51
		4D031270 Total		0	-$164.51
		4D031280		0	-$89.95
			AFUDC	0	-$1.51
		4D031280 Total		0	-$91.46
		4D031291		0	$444.54
			AFUDC	0	$0.97
		4D031291 Total		0	$445.51
		4D031293		0	-$748.32
		4D031293 Total		0	-$748.32
		4D031300		0	-$479.78
			AFUDC	0	-$8.04
		4D031300 Total		0	-$487.82
		4D031301		0	-$119.93
			AFUDC	0	-$2.00
		4D031301 Total		0	-$121.93
		4D031302		0	$30.70
		4D031302 Total		0	$30.70
		4D031303		0	$20.93
		4D031303 Total		0	$20.93
		4D031307		0	-$4,944.33
		4D031307 Total		0	-$4,944.33
		4D031309		0	-$1,114.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031309 Total		0	-$1,114.99
		4D031310		0	$0.00
		4D031310 Total		0	$0.00
		4D031311		0	-$146.44
		4D031311 Total		0	-$146.44
		4D031317		0	$67.75
		4D031317 Total		0	$67.75
		4D031318		0	-$719.65
			AFUDC	0	-$12.06
		4D031318 Total		0	-$731.71
		4D031321		0	-$11.39
		4D031321 Total		0	-$11.39
		4D031323		0	$1,616.19
			AFUDC	0	$6.38
		4D031323 Total		0	$1,622.57
		4D031326		0	-$1,604.97
			AFUDC	0	-$27.15
		4D031326 Total		0	-$1,632.12
		4D031327	AFUDC	0	$0.82
		4D031327 Total		0	$0.82
		4D031328		0	$525.69
		4D031328 Total		0	$525.69
		4D031332		0	-$32.04
			AFUDC	0	$0.07
		4D031332 Total		0	-$31.97
		4D031334		0	$97.15
		4D031334 Total		0	$97.15
		4D031336		0	$1,592.24
			AFUDC	0	$1.22
		4D031336 Total		0	$1,593.46
		4D031341		0	-$368.85
			AFUDC	0	-$6.17
		4D031341 Total		0	-$375.02
		4D031344		0	-$94.82
		4D031344 Total		0	-$94.82
		4D031360		0	$17.42
		4D031360 Total		0	$17.42
		4D031361		0	-$72.83
			AFUDC	0	-$2.61
		4D031361 Total		0	-$75.44
		4D031366		0	-$455.83
			AFUDC	0	-$7.70
		4D031366 Total		0	-$463.53
		4D031373		0	$488.43
		4D031373 Total		0	$488.43
		4D031375		0	$0.00
		4D031375 Total		0	$0.00
		4D031379		0	-$73.23
		4D031379 Total		0	-$73.23
		4D031393		0	-$179.93
			AFUDC	0	-$3.02
		4D031393 Total		0	-$182.95
		4D031399		0	-$152.50
			AFUDC	0	$2.27
		4D031399 Total		0	-$150.23
		4D031403		0	-$359.83
			AFUDC	0	-$6.02
		4D031403 Total		0	-$365.85
		4D031404	AFUDC	0	-$0.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D031404 Total		0	-$0.32
		4D031407		0	-$848.18
			AFUDC	0	$6.96
		4D031407 Total		0	-$841.22
		4D031427		0	$13,789.23
		4D031427 Total		0	$13,789.23
		4D031431		0	$133.61
		4D031431 Total		0	$133.61
		4D031441		0	$191.63
			AFUDC	0	$3.38
		4D031441 Total		0	$195.01
		4D031442		0	-$57.55
		4D031442 Total		0	-$57.55
		4D031444		0	$4,552.25
		4D031444 Total		0	$4,552.25
		4D031450		0	$0.00
		4D031450 Total		0	$0.00
		4D031453		0	$4,724.36
		4D031453 Total		0	$4,724.36
		4D031458		0	-$1,379.26
		4D031458 Total		0	-$1,379.26
		4D031467		0	-$357.56
			AFUDC	0	-$3.48
		4D031467 Total		0	-$361.04
		4D031468		0	-$178.69
			AFUDC	0	-$1.73
		4D031468 Total		0	-$180.42
		4D031472		0	$0.00
			AFUDC	0	$0.97
		4D031472 Total		0	$0.97
		4D031475		0	-$291.78
			AFUDC	0	-$2.83
		4D031475 Total		0	-$294.61
		4D031478		0	$14,278.29
		4D031478 Total		0	$14,278.29
		4D031509		0	$1,325.82
		4D031509 Total		0	$1,325.82
		4D031511		0	$0.00
		4D031511 Total		0	$0.00
		4D031512		0	$2,780.11
			AFUDC	0	$15.48
		4D031512 Total		0	$2,795.59
		4D031513		0	$1,839.83
			AFUDC	0	$1.80
		4D031513 Total		0	$1,841.63
		4D031515		0	$9,960.11
			AFUDC	0	$72.70
		4D031515 Total		0	$10,032.81
		4D031520		0	$6,946.29
		4D031520 Total		0	$6,946.29
		4D031539		0	$34.75
		4D031539 Total		0	$34.75
		4D031552		0	-$208.55
		4D031552 Total		0	-$208.55
		4D031554	AFUDC	0	-$1.79
		4D031554 Total		0	-$1.79
		4D031556		0	-$1,237.58
		4D031556 Total		0	-$1,237.58
		4D031561		0	$25.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031561	AFUDC	0	$96.76
		4D031561 Total		0	$122.75
		4D031570		0	-$114.68
		4D031570 Total		0	-$114.68
		4D031589		0	-$84.36
		4D031589 Total		0	-$84.36
		4D031591		0	-$3,725.39
			AFUDC	0	-$11.29
		4D031591 Total		0	-$3,736.68
		4D031594		0	-$30.60
		4D031594 Total		0	-$30.60
		4D031599		0	$64.40
		4D031599 Total		0	$64.40
		4D031611		0	-$740.68
			AFUDC	0	-$2.26
		4D031611 Total		0	-$742.94
		4D031621		0	-$0.56
			AFUDC	0	$21.10
		4D031621 Total		0	$20.54
		4D031623		0	$9,341.94
			AFUDC	0	$520.74
		4D031623 Total		0	$9,862.68
		4D031639		0	-$293.98
			AFUDC	0	-$0.89
		4D031639 Total		0	-$294.87
		4D031643		0	-$577.46
			AFUDC	0	-$1.76
		4D031643 Total		0	-$579.22
		4D031645		0	-$1,003.59
		4D031645 Total		0	-$1,003.59
		4D031651		0	$1,671.38
			AFUDC	0	$3.26
		4D031651 Total		0	$1,674.64
		4D031652		0	-$233.34
			AFUDC	0	-$0.71
		4D031652 Total		0	-$234.05
		4D031659		0	$2,544.72
			AFUDC	0	$119.38
		4D031659 Total		0	$2,664.10
		4D031661		0	$25,087.64
			AFUDC	0	$36.91
		4D031661 Total		0	$25,124.55
		4D820771		0	$0.00
			AFUDC	0	-$2.41
		4D820771 Total		0	-$2.41
		4D820893		0	-$84.27
			AFUDC	0	-$5.99
		4D820893 Total		0	-$90.26
		4D820903		0	-$26.87
			AFUDC	0	-$0.79
		4D820903 Total		0	-$27.66
		4D821104		0	-$110.27
			AFUDC	0	-$36.90
		4D821104 Total		0	-$147.17
		4D920724		0	$94.55
		4D920724 Total		0	$94.55
		4D920752		0	$5,092.33
		4D920752 Total		0	$5,092.33
		4D921127		0	-$1,125.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921127 Total		0	-$1,125.87
		4E030011		0	-$235.42
		4E030011 Total		0	-$235.42
		4E030066		0	-$134.91
			AFUDC	0	-$6.70
		4E030066 Total		0	-$141.61
		4E030185		0	-$77.68
			AFUDC	0	-$1.03
		4E030185 Total		0	-$78.71
		4E030262		0	$499.41
			AFUDC	0	-$30.80
		4E030262 Total		0	$468.61
		4E030320	AFUDC	0	-$35.68
		4E030320 Total		0	-$35.68
		4E030322	AFUDC	0	-$4.00
		4E030322 Total		0	-$4.00
		4E030348		0	$233.32
		4E030348 Total		0	$233.32
		4E030352		0	-$258.38
			AFUDC	0	-$5.48
		4E030352 Total		0	-$263.86
		4E030426		0	-$40.90
			AFUDC	0	-$10.77
		4E030426 Total		0	-$51.67
		4E030450		0	-$2,768.43
		4E030450 Total		0	-$2,768.43
		4E030522		0	-$130.49
			AFUDC	0	-$3.47
		4E030522 Total		0	-$133.96
		4E030552		0	-$915.05
			AFUDC	0	-$14.25
		4E030552 Total		0	-$929.30
		4E030583		0	-$828.41
			AFUDC	0	-$17.17
		4E030583 Total		0	-$845.58
		4E030696		0	$178.92
		4E030696 Total		0	$178.92
		4E030784		0	$50.23
		4E030784 Total		0	$50.23
		4E030841		0	$3.98
		4E030841 Total		0	$3.98
		4E030904		0	-$268.30
		4E030904 Total		0	-$268.30
		4E030916		0	$0.08
		4E030916 Total		0	$0.08
		4E030973		0	$19.59
		4E030973 Total		0	$19.59
		4E030983		0	$3,871.18
			AFUDC	0	$23.58
		4E030983 Total		0	$3,894.76
		4E031003		0	-$54.37
			AFUDC	0	-$1.02
		4E031003 Total		0	-$55.39
		4E031012		0	-$1,478.38
			AFUDC	0	-$38.80
		4E031012 Total		0	-$1,517.18
		4E031043		0	-$213.07
			AFUDC	0	-$3.33
		4E031043 Total		0	-$216.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031046		0	-$163.11
			AFUDC	0	-$3.06
		4E031046 Total		0	-$166.17
		4E031083		0	-$127.78
			AFUDC	0	-$1.73
		4E031083 Total		0	-$129.51
		4E031086		0	-$3,335.93
			AFUDC	0	$13.83
		4E031086 Total		0	-$3,322.10
		4E031090		0	-$896.17
			AFUDC	0	-$29.05
		4E031090 Total		0	-$925.22
		4E031108	AFUDC	0	-$2.24
		4E031108 Total		0	-$2.24
		4E031119		0	$3,059.92
			AFUDC	0	$8.47
		4E031119 Total		0	$3,068.39
		4E031133	AFUDC	0	$7.88
		4E031133 Total		0	$7.88
		4E031175		0	-$14.77
			AFUDC	0	-$0.17
		4E031175 Total		0	-$14.94
		4E031177		0	-$135.08
		4E031177 Total		0	-$135.08
		4E031183		0	$2,204.57
		4E031183 Total		0	$2,204.57
		4E031189		0	-$2,722.64
			AFUDC	0	-$40.66
		4E031189 Total		0	-$2,763.30
		4E031196		0	-$106.27
			AFUDC	0	-$1.93
		4E031196 Total		0	-$108.20
		4E031200		0	-$3,337.33
			AFUDC	0	-$48.64
		4E031200 Total		0	-$3,385.97
		4E031202		0	-$9,473.11
			AFUDC	0	-$314.72
		4E031202 Total		0	-$9,787.83
		4E031223		0	$355.28
			AFUDC	0	$0.32
		4E031223 Total		0	$355.60
		4E031241		0	-$485.59
			AFUDC	0	-$8.87
		4E031241 Total		0	-$494.46
		4E031247		0	-$228.87
			AFUDC	0	$19.14
		4E031247 Total		0	-$209.73
		4E031251		0	-$108.06
		4E031251 Total		0	-$108.06
		4E031259		0	$18.89
		4E031259 Total		0	$18.89
		4E031308		0	-$277.17
		4E031308 Total		0	-$277.17
		4E031313		0	-$8.71
			AFUDC	0	$0.09
		4E031313 Total		0	-$8.62
		4E031331		0	$306.98
			AFUDC	0	$1.58
		4E031331 Total		0	$308.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031340		0	-$247.59
			AFUDC	0	-$4.40
		4E031340 Total		0	-$251.99
		4E031350		0	-$9,005.00
			AFUDC	0	-$325.65
		4E031350 Total		0	-$9,330.65
		4E031356		0	$331.84
		4E031356 Total		0	$331.84
		4E031374		0	-$371.38
			AFUDC	0	-$6.60
		4E031374 Total		0	-$377.98
		4E031394		0	$1,585.20
			AFUDC	0	$6.65
		4E031394 Total		0	$1,591.85
		4E031400		0	-$17.41
		4E031400 Total		0	-$17.41
		4E031401		0	-$1,156.16
			AFUDC	0	$2.03
		4E031401 Total		0	-$1,154.13
		4E031404		0	$1,158.04
			AFUDC	0	$5.71
		4E031404 Total		0	$1,163.75
		4E031422		0	$979.00
			AFUDC	0	$52.73
		4E031422 Total		0	$1,031.73
		4E031438		0	$612.34
		4E031438 Total		0	$612.34
		4E031440		0	-$748.22
			AFUDC	0	-$12.80
		4E031440 Total		0	-$761.02
		4E031450		0	$20.37
		4E031450 Total		0	$20.37
		4E031456		0	-$2,783.11
		4E031456 Total		0	-$2,783.11
		4E031468		0	-$1,372.98
		4E031468 Total		0	-$1,372.98
		4E031472		0	$0.56
		4E031472 Total		0	$0.56
		4E031477		0	$6.67
		4E031477 Total		0	$6.67
		4E031478		0	$2,670.94
			AFUDC	0	$51.84
		4E031478 Total		0	$2,722.78
		4E031481		0	-$1,853.64
		4E031481 Total		0	-$1,853.64
		4E031483		0	$816.81
			AFUDC	0	$1.86
		4E031483 Total		0	$818.67
		4E031544		0	$2,425.39
			AFUDC	0	$3,070.48
		4E031544 Total		0	$5,495.87
		4E031549		0	$1,699.36
			AFUDC	0	$2.51
		4E031549 Total		0	$1,701.87
		4E031550		0	$776.30
			AFUDC	0	$1.26
		4E031550 Total		0	$777.56
		4E031554	AFUDC	0	$8.79
		4E031554 Total		0	$8.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031558		0	$5,714.23
			AFUDC	0	$15.78
		4E031558 Total		0	$5,730.01
		4E031575		0	-$199.52
		4E031575 Total		0	-$199.52
		4E031578		0	-$467.70
			AFUDC	0	-$2.65
		4E031578 Total		0	-$470.35
		4E031593		0	$32.51
		4E031593 Total		0	$32.51
		4E031633		0	-$148.14
		4E031633 Total		0	-$148.14
		4E031653		0	-$17,718.06
			AFUDC	0	-$333.49
		4E031653 Total		0	-$18,051.55
		4E031660		0	$0.00
			AFUDC	0	$1.00
		4E031660 Total		0	$1.00
		4E031665		0	-$652.24
		4E031665 Total		0	-$652.24
		4E031666		0	$267.35
			AFUDC	0	$0.27
		4E031666 Total		0	$267.62
		4E031667		0	$764.78
		4E031667 Total		0	$764.78
		4E031678	AFUDC	0	$310.38
		4E031678 Total		0	$310.38
		4E031685	AFUDC	0	-$33.84
		4E031685 Total		0	-$33.84
		4E031697		0	-$14,403.16
			AFUDC	0	-$251.43
		4E031697 Total		0	-$14,654.59
		4E031698		0	$553.03
		4E031698 Total		0	$553.03
		4E031700		0	-$448.07
		4E031700 Total		0	-$448.07
		4E031727		0	-$239.73
		4E031727 Total		0	-$239.73
		4E031728		0	-$58.98
		4E031728 Total		0	-$58.98
		4E031729		0	$69.33
		4E031729 Total		0	$69.33
		4E031742		0	-$811.49
			AFUDC	0	-$6.10
		4E031742 Total		0	-$817.59
		4E031744		0	$0.00
		4E031744 Total		0	$0.00
		4E031746		0	-$113.23
		4E031746 Total		0	-$113.23
		4E031770		0	-$328.54
			AFUDC	0	-$4.11
		4E031770 Total		0	-$332.65
		4E031777		0	$0.00
		4E031777 Total		0	$0.00
		4E031780		0	$5,092.02
			AFUDC	0	$28.08
		4E031780 Total		0	$5,120.10
		4E031783		0	-$21.47
		4E031783 Total		0	-$21.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031801		0	$19.98
		4E031801 Total		0	$19.98
		4E031819		0	-$5,235.68
			AFUDC	0	-$82.31
		4E031819 Total		0	-$5,317.99
		4E031836		0	$54.04
			AFUDC	0	$1.82
		4E031836 Total		0	$55.86
		4E031837		0	-$3,541.21
			AFUDC	0	-$33.91
		4E031837 Total		0	-$3,575.12
		4E031841		0	$1,206.46
		4E031841 Total		0	$1,206.46
		4E031847		0	$1,128.30
			AFUDC	0	$7.85
		4E031847 Total		0	$1,136.15
		4E031849		0	-$24.12
		4E031849 Total		0	-$24.12
		4E031853		0	$454.69
			AFUDC	0	$657.83
		4E031853 Total		0	$1,112.52
		4E031863		0	-$58.22
		4E031863 Total		0	-$58.22
		4E031889		0	$86.67
		4E031889 Total		0	$86.67
		4E031890		0	$101.82
		4E031890 Total		0	$101.82
		4E031898		0	$69.35
		4E031898 Total		0	$69.35
		4E031899		0	$963.29
			AFUDC	0	$1.75
		4E031899 Total		0	$965.04
		4E031901	AFUDC	0	-$1.12
		4E031901 Total		0	-$1.12
		4E031923		0	$566.19
			AFUDC	0	$1.35
		4E031923 Total		0	$567.54
		4E031929		0	-$91.45
		4E031929 Total		0	-$91.45
		4E031931		0	$69.35
		4E031931 Total		0	$69.35
		4E031974		0	-$45.27
		4E031974 Total		0	-$45.27
		4E031985		0	-$145.90
			AFUDC	0	-$1.42
		4E031985 Total		0	-$147.32
		4E032015		0	-$98.48
		4E032015 Total		0	-$98.48
		4E032016		0	$0.00
		4E032016 Total		0	$0.00
		4E032020		0	$6,562.54
			AFUDC	0	-$1.49
		4E032020 Total		0	$6,561.05
		4E032023		0	$8,709.03
		4E032023 Total		0	$8,709.03
		4E032026		0	-$116.70
			AFUDC	0	-$0.14
		4E032026 Total		0	-$116.84
		4E032028		0	-$32,574.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E032028	AFUDC	0	-$490.23
		4E032028 Total		0	-$33,065.18
		4E032034	AFUDC	0	$100.41
		4E032034 Total		0	$100.41
		4E032035		0	-$4,337.11
			AFUDC	0	-$65.26
		4E032035 Total		0	-$4,402.37
		4E032043		0	-$177.13
			AFUDC	0	$30.95
		4E032043 Total		0	-$146.18
		4E032056		0	-$302.14
			AFUDC	0	$5.86
		4E032056 Total		0	-$296.28
		4E032061		0	$69.35
		4E032061 Total		0	$69.35
		4E032066		0	$27.33
		4E032066 Total		0	$27.33
		4E032069		0	-$174.74
		4E032069 Total		0	-$174.74
		4E032070		0	$3,432.24
			AFUDC	0	$4.20
		4E032070 Total		0	$3,436.44
		4E032071		0	-$690.11
		4E032071 Total		0	-$690.11
		4E032098		0	$150.43
		4E032098 Total		0	$150.43
		4E032099		0	-$217.28
			AFUDC	0	-$0.58
		4E032099 Total		0	-$217.86
		4E032114		0	$524.21
		4E032114 Total		0	$524.21
		4E032116		0	-$1,108.29
			AFUDC	0	-$1.11
		4E032116 Total		0	-$1,109.40
		4E032123		0	$50.23
		4E032123 Total		0	$50.23
		4E032139		0	-$116.66
			AFUDC	0	-$0.35
		4E032139 Total		0	-$117.01
		4E032143		0	$2,470.83
			AFUDC	0	$0.54
		4E032143 Total		0	$2,471.37
		4E032156		0	-$132.33
		4E032156 Total		0	-$132.33
		4E032172		0	$175,066.72
		4E032172 Total		0	$175,066.72
		4E032184		0	$109.53
			AFUDC	0	$3.13
		4E032184 Total		0	$112.66
		4E032190		0	$0.00
		4E032190 Total		0	$0.00
		4E032195		0	$1,369.30
			AFUDC	0	$3.16
		4E032195 Total		0	$1,372.46
		4E032196		0	$121.32
		4E032196 Total		0	$121.32
		4E032199		0	-$816.63
			AFUDC	0	-$2.47
		4E032199 Total		0	-$819.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E032205		0	$15,097.92
			AFUDC	0	$377.25
		4E032205 Total		0	$15,475.17
		4E032208		0	-$1,019.91
			AFUDC	0	-$3.17
		4E032208 Total		0	-$1,023.08
		4E821133		0	$0.00
			AFUDC	0	-$36.03
		4E821133 Total		0	-$36.03
		4E921473		0	$2,229.79
		4E921473 Total		0	$2,229.79
		4E921476		0	$16.53
		4E921476 Total		0	$16.53
		4E921629		0	-$4,190.81
		4E921629 Total		0	-$4,190.81
		4E921864		0	$0.00
			AFUDC	0	$54.89
		4E921864 Total		0	$54.89
		4N030003		0	-$362.96
			AFUDC	0	-$7.92
		4N030003 Total		0	-$370.88
		4N030009		0	-$592.80
		4N030009 Total		0	-$592.80
		4N030012		0	-$60.67
			AFUDC	0	-$1.28
		4N030012 Total		0	-$61.95
		4N030018		0	-$749.55
			AFUDC	0	$2.78
		4N030018 Total		0	-$746.77
		4N030019		0	$0.00
			AFUDC	0	$1.72
		4N030019 Total		0	$1.72
		4N030041		0	-$308.05
			AFUDC	0	-$14.10
		4N030041 Total		0	-$322.15
		4N030048		0	$7.25
			AFUDC	0	$0.41
		4N030048 Total		0	$7.66
		4N030051		0	$309.55
			AFUDC	0	$0.90
		4N030051 Total		0	$310.45
		4N030059		0	-$15.65
			AFUDC	0	-$0.30
		4N030059 Total		0	-$15.95
		4N030064		0	$4,168.63
			AFUDC	0	$6.14
		4N030064 Total		0	$4,174.77
		4N030116		0	$2,102.50
		4N030116 Total		0	$2,102.50
		4N030117		0	-$90.74
			AFUDC	0	-$1.98
		4N030117 Total		0	-$92.72
		4N030119		0	-$12.02
			AFUDC	0	$2.61
		4N030119 Total		0	-$9.41
		4N030120		0	-$84.36
			AFUDC	0	-$19.22
		4N030120 Total		0	-$103.58
		4N030124		0	-$113.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030124	AFUDC	0	-$2.46
		4N030124 Total		0	-$115.87
		4N030144		0	-$1,068.36
			AFUDC	0	$3.04
		4N030144 Total		0	-$1,065.32
		4N030151		0	-$1,361.05
			AFUDC	0	-$29.65
		4N030151 Total		0	-$1,390.70
		4N030167		0	-$340.26
			AFUDC	0	-$7.40
		4N030167 Total		0	-$347.66
		4N030208		0	$0.00
			AFUDC	0	$30.72
		4N030208 Total		0	$30.72
		4N030223		0	-$53.50
			AFUDC	0	-$0.12
		4N030223 Total		0	-$53.62
		4N030231		0	-$13.74
		4N030231 Total		0	-$13.74
		4N030263		0	-$122.64
			AFUDC	0	$0.47
		4N030263 Total		0	-$122.17
		4N030279		0	$0.00
			AFUDC	0	$1.47
		4N030279 Total		0	$1.47
		4N030281		0	-$102.81
			AFUDC	0	-$2.13
		4N030281 Total		0	-$104.94
		4N030289		0	-$3,699.77
			AFUDC	0	$14.52
		4N030289 Total		0	-$3,685.25
		4N030305		0	$6,555.54
			AFUDC	0	$74.54
		4N030305 Total		0	$6,630.08
		4N030306		0	-$3,265.73
		4N030306 Total		0	-$3,265.73
		4N030331		0	-$88.21
		4N030331 Total		0	-$88.21
		4N030338		0	-$422.54
			AFUDC	0	-$12.03
		4N030338 Total		0	-$434.57
		4N030391		0	-$103.55
			AFUDC	0	-$2.15
		4N030391 Total		0	-$105.70
		4N030406		0	-$654.08
			AFUDC	0	$3.30
		4N030406 Total		0	-$650.78
		4N030416		0	-$129.43
			AFUDC	0	-$2.68
		4N030416 Total		0	-$132.11
		4N030417		0	-$25.88
			AFUDC	0	-$0.54
		4N030417 Total		0	-$26.42
		4N030451		0	-$5,386.72
			AFUDC	0	-$204.62
		4N030451 Total		0	-$5,591.34
		4N030490		0	-$155.33
			AFUDC	0	-$3.22
		4N030490 Total		0	-$158.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030510		0	$29.96
		4N030510 Total		0	$29.96
		4N030527		0	-$4.77
			AFUDC	0	-$3.59
		4N030527 Total		0	-$8.36
		4N030543		0	-$137.85
			AFUDC	0	-$2.68
		4N030543 Total		0	-$140.53
		4N030546		0	-$82.71
			AFUDC	0	-$1.62
		4N030546 Total		0	-$84.33
		4N030560		0	-$27.56
			AFUDC	0	-$0.54
		4N030560 Total		0	-$28.10
		4N030562		0	$0.00
			AFUDC	0	$1.35
		4N030562 Total		0	$1.35
		4N030575		0	-$986.72
			AFUDC	0	-$34.51
		4N030575 Total		0	-$1,021.23
		4N030579		0	-$552.69
			AFUDC	0	-$7.24
		4N030579 Total		0	-$559.93
		4N030594		0	-$22,260.13
			AFUDC	0	-$664.19
		4N030594 Total		0	-$22,924.32
		4N030596		0	-$386.03
			AFUDC	0	-$7.53
		4N030596 Total		0	-$393.56
		4N030600		0	$0.00
			AFUDC	0	$0.84
		4N030600 Total		0	$0.84
		4N030601		0	-$337.64
			AFUDC	0	-$6.57
		4N030601 Total		0	-$344.21
		4N030604		0	-$1,739.97
			AFUDC	0	$3.93
		4N030604 Total		0	-$1,736.04
		4N030613		0	-$10.85
			AFUDC	0	-$0.14
		4N030613 Total		0	-$10.99
		4N030635		0	-$977.76
			AFUDC	0	$1.96
		4N030635 Total		0	-$975.80
		4N030644		0	-$1,300.75
			AFUDC	0	$4.56
		4N030644 Total		0	-$1,296.19
		4N030645		0	$0.00
			AFUDC	0	$0.38
		4N030645 Total		0	$0.38
		4N030646		0	-$5,299.43
			AFUDC	0	-$108.22
		4N030646 Total		0	-$5,407.65
		4N030654		0	-$3,082.36
			AFUDC	0	$7.87
		4N030654 Total		0	-$3,074.49
		4N030661		0	-$25.62
			AFUDC	0	-$1.00
		4N030661 Total		0	-$26.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030691		0	-$355.22
			AFUDC	0	-$4.93
		4N030691 Total		0	-$360.15
		4N030699		0	-$1,809.90
			AFUDC	0	-$34.09
		4N030699 Total		0	-$1,843.99
		4N030703		0	$236.90
		4N030703 Total		0	$236.90
		4N030710		0	-$222.27
			AFUDC	0	-$3.82
		4N030710 Total		0	-$226.09
		4N030712		0	$64.56
		4N030712 Total		0	$64.56
		4N030727		0	$0.00
			AFUDC	0	$3.70
		4N030727 Total		0	$3.70
		4N030750		0	-$7,687.74
			AFUDC	0	-$153.83
		4N030750 Total		0	-$7,841.57
		4N030751		0	$1,554.00
		4N030751 Total		0	$1,554.00
		4N030764		0	-$216.72
			AFUDC	0	-$2.54
		4N030764 Total		0	-$219.26
		4N030770		0	-$684.11
			AFUDC	0	-$9.19
		4N030770 Total		0	-$693.30
		4N030811		0	$136.24
			AFUDC	0	$3.24
		4N030811 Total		0	$139.48
		4N030813		0	-$3,149.98
			AFUDC	0	$12.81
		4N030813 Total		0	-$3,137.17
		4N030814		0	-$81.56
			AFUDC	0	-$1.54
		4N030814 Total		0	-$83.10
		4N030818		0	-$18,981.89
			AFUDC	0	$36.17
		4N030818 Total		0	-$18,945.72
		4N030821		0	-$163.11
			AFUDC	0	-$3.06
		4N030821 Total		0	-$166.17
		4N030829		0	-$163.11
			AFUDC	0	-$3.06
		4N030829 Total		0	-$166.17
		4N030834		0	-$10,601.06
			AFUDC	0	-$232.39
		4N030834 Total		0	-$10,833.45
		4N030845		0	-$1.18
			AFUDC	0	-$3.06
		4N030845 Total		0	-$4.24
		4N030852		0	-$546.84
			AFUDC	0	$19.17
		4N030852 Total		0	-$527.67
		4N030858		0	$0.00
			AFUDC	0	$6.51
		4N030858 Total		0	$6.51
		4N030865		0	-$622.74
		4N030865 Total		0	-$622.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030866		0	-$333.56
			AFUDC	0	-$6.27
		4N030866 Total		0	-$339.83
		4N030872		0	-$217.50
			AFUDC	0	-$4.09
		4N030872 Total		0	-$221.59
		4N030875		0	-$931.66
			AFUDC	0	-$21.02
		4N030875 Total		0	-$952.68
		4N030888		0	-$60.09
			AFUDC	0	-$8.53
		4N030888 Total		0	-$68.62
		4N030891		0	-$1,299.63
			AFUDC	0	$2.76
		4N030891 Total		0	-$1,296.87
		4N030894		0	$13,721.78
		4N030894 Total		0	$13,721.78
		4N030900		0	-$190.31
			AFUDC	0	-$3.59
		4N030900 Total		0	-$193.90
		4N030909		0	-$446.04
			AFUDC	0	-$11.29
		4N030909 Total		0	-$457.33
		4N030934		0	-$622.86
			AFUDC	0	-$12.57
		4N030934 Total		0	-$635.43
		4N030953		0	-$1,044.20
		4N030953 Total		0	-$1,044.20
		4N030960		0	-$823.92
			AFUDC	0	-$12.75
		4N030960 Total		0	-$836.67
		4N030992		0	-$668.33
		4N030992 Total		0	-$668.33
		4N030993		0	$0.00
			AFUDC	0	$7.89
		4N030993 Total		0	$7.89
		4N030995		0	-$469.35
			AFUDC	0	-$8.30
		4N030995 Total		0	-$477.65
		4N031003		0	-$878.03
			AFUDC	0	-$22.85
		4N031003 Total		0	-$900.88
		4N031011		0	-$7,297.27
			AFUDC	0	$331.87
		4N031011 Total		0	-$6,965.40
		4N031018		0	-$1,678.66
		4N031018 Total		0	-$1,678.66
		4N031033		0	$0.00
			AFUDC	0	$1.53
		4N031033 Total		0	$1.53
		4N031037		0	$0.00
			AFUDC	0	$8.69
		4N031037 Total		0	$8.69
		4N031038		0	$0.00
		4N031038 Total		0	$0.00
		4N031039		0	-$14,225.01
			AFUDC	0	-$693.83
		4N031039 Total		0	-$14,918.84
		4N031057	AFUDC	0	$7.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031057 Total		0	$7.60
		4N031060		0	-$2,063.69
			AFUDC	0	-$40.65
		4N031060 Total		0	-$2,104.34
		4N031072		0	-$642.61
		4N031072 Total		0	-$642.61
		4N031073		0	-$1,929.14
			AFUDC	0	$4.17
		4N031073 Total		0	-$1,924.97
		4N031075		0	$15.89
		4N031075 Total		0	$15.89
		4N031080		0	-$187.76
			AFUDC	0	-$3.33
		4N031080 Total		0	-$191.09
		4N031084		0	$0.00
			AFUDC	0	$1.40
		4N031084 Total		0	$1.40
		4N031085		0	-$107.96
			AFUDC	0	$1.59
		4N031085 Total		0	-$106.37
		4N031093		0	$29.81
			AFUDC	0	$26.19
		4N031093 Total		0	$56.00
		4N031100		0	-$449.83
			AFUDC	0	$0.94
		4N031100 Total		0	-$448.89
		4N031114		0	-$495.18
			AFUDC	0	-$8.80
		4N031114 Total		0	-$503.98
		4N031119		0	-$433.27
			AFUDC	0	-$7.69
		4N031119 Total		0	-$440.96
		4N031124		0	-$1,836.33
			AFUDC	0	-$25.48
		4N031124 Total		0	-$1,861.81
		4N031135		0	$156.32
			AFUDC	0	$0.90
		4N031135 Total		0	$157.22
		4N031136		0	-$529.53
			AFUDC	0	-$14.91
		4N031136 Total		0	-$544.44
		4N031138		0	$5,545.94
			AFUDC	0	$117.26
		4N031138 Total		0	$5,663.20
		4N031151		0	$0.00
			AFUDC	0	$2.04
		4N031151 Total		0	$2.04
		4N031153		0	-$3,814.96
			AFUDC	0	$35.85
		4N031153 Total		0	-$3,779.11
		4N031154		0	-$5,411.71
			AFUDC	0	$74.40
		4N031154 Total		0	-$5,337.31
		4N031155		0	$21,690.37
			AFUDC	0	$470.44
		4N031155 Total		0	$22,160.81
		4N031157		0	-$5,952.07
			AFUDC	0	$23.09
		4N031157 Total		0	-$5,928.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031161		0	-$649.36
		4N031161 Total		0	-$649.36
		4N031175		0	$1,561.46
		4N031175 Total		0	$1,561.46
		4N031181	AFUDC	0	$3.48
		4N031181 Total		0	$3.48
		4N031191		0	$0.00
			AFUDC	0	$2.32
		4N031191 Total		0	$2.32
		4N031194		0	-$282.61
			AFUDC	0	-$5.00
		4N031194 Total		0	-$287.61
		4N031198		0	-$159.98
			AFUDC	0	$62.73
		4N031198 Total		0	-$97.25
		4N031201		0	$4.78
		4N031201 Total		0	$4.78
		4N031207		0	$517.22
		4N031207 Total		0	$517.22
		4N031210		0	-$117.59
		4N031210 Total		0	-$117.59
		4N031224		0	-$24.22
			AFUDC	0	$27.04
		4N031224 Total		0	$2.82
		4N031227		0	$34.59
		4N031227 Total		0	$34.59
		4N031233		0	-$55.87
			AFUDC	0	$0.32
		4N031233 Total		0	-$55.55
		4N031234		0	-$340.44
			AFUDC	0	-$6.03
		4N031234 Total		0	-$346.47
		4N031237		0	$113.38
			AFUDC	0	$54.47
		4N031237 Total		0	$167.85
		4N031241		0	-$433.27
			AFUDC	0	-$7.69
		4N031241 Total		0	-$440.96
		4N031242		0	-$2,981.81
			AFUDC	0	$8.89
		4N031242 Total		0	-$2,972.92
		4N031243		0	-$11,032.52
			AFUDC	0	$26.52
		4N031243 Total		0	-$11,006.00
		4N031246		0	-$397.94
		4N031246 Total		0	-$397.94
		4N031249		0	-$1,273.40
			AFUDC	0	$2.82
		4N031249 Total		0	-$1,270.58
		4N031250		0	-$2,957.14
			AFUDC	0	$12.52
		4N031250 Total		0	-$2,944.62
		4N031262		0	$3,061.38
			AFUDC	0	$128.99
		4N031262 Total		0	$3,190.37
		4N031265		0	-$185.71
			AFUDC	0	-$3.29
		4N031265 Total		0	-$189.00
		4N031266		0	-$371.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031266	AFUDC	0	-$6.60
		4N031266 Total		0	-$377.98
		4N031281		0	-$92.84
			AFUDC	0	-$1.63
		4N031281 Total		0	-$94.47
		4N031282		0	-$983.52
			AFUDC	0	$2.83
		4N031282 Total		0	-$980.69
		4N031287		0	-$2,729.57
			AFUDC	0	$8.59
		4N031287 Total		0	-$2,720.98
		4N031288		0	-$3,406.24
			AFUDC	0	$7.06
		4N031288 Total		0	-$3,399.18
		4N031295		0	-$2,971.03
			AFUDC	0	-$71.19
		4N031295 Total		0	-$3,042.22
		4N031299		0	-$531.66
			AFUDC	0	-$9.61
		4N031299 Total		0	-$541.27
		4N031301		0	-$269.29
			AFUDC	0	$34.51
		4N031301 Total		0	-$234.78
		4N031306		0	-$233.69
			AFUDC	0	-$4.23
		4N031306 Total		0	-$237.92
		4N031309		0	-$350.53
			AFUDC	0	-$6.33
		4N031309 Total		0	-$356.86
		4N031325		0	-$7,325.18
			AFUDC	0	-$117.18
		4N031325 Total		0	-$7,442.36
		4N031332		0	-$135.75
			AFUDC	0	$0.50
		4N031332 Total		0	-$135.25
		4N031334		0	$2,560.01
			AFUDC	0	$1.16
		4N031334 Total		0	$2,561.17
		4N031336		0	-$1,384.78
			AFUDC	0	-$20.85
		4N031336 Total		0	-$1,405.63
		4N031344		0	$0.00
			AFUDC	0	$25.17
		4N031344 Total		0	$25.17
		4N031389		0	$88.73
		4N031389 Total		0	$88.73
		4N031402		0	-$489.22
			AFUDC	0	-$26.72
		4N031402 Total		0	-$515.94
		4N031408		0	$0.00
			AFUDC	0	$2.41
		4N031408 Total		0	$2.41
		4N031427		0	-$322.29
		4N031427 Total		0	-$322.29
		4N031435	AFUDC	0	$1.10
		4N031435 Total		0	$1.10
		4N031438		0	-$329.55
			AFUDC	0	$1.25
		4N031438 Total		0	-$328.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031450		0	$0.00
			AFUDC	0	$3.41
		4N031450 Total		0	$3.41
		4N031451		0	-$986.49
		4N031451 Total		0	-$986.49
		4N031465		0	-$733.67
			AFUDC	0	$1.58
		4N031465 Total		0	-$732.09
		4N031480		0	$0.00
		4N031480 Total		0	$0.00
		4N031491		0	$7,324.88
			AFUDC	0	$9.42
		4N031491 Total		0	$7,334.30
		4N031493		0	$1,390.26
		4N031493 Total		0	$1,390.26
		4N031504		0	$0.00
			AFUDC	0	$1.54
		4N031504 Total		0	$1.54
		4N031510		0	-$183.44
			AFUDC	0	-$3.27
		4N031510 Total		0	-$186.71
		4N031512		0	-$30.58
			AFUDC	0	-$0.53
		4N031512 Total		0	-$31.11
		4N031513		0	-$88.72
			AFUDC	0	$4.04
		4N031513 Total		0	-$84.68
		4N031518		0	-$214.01
			AFUDC	0	-$3.80
		4N031518 Total		0	-$217.81
		4N031519		0	$2,924.40
			AFUDC	0	$70.02
		4N031519 Total		0	$2,994.42
		4N031525		0	-$1,264.90
			AFUDC	0	$10.29
		4N031525 Total		0	-$1,254.61
		4N031531		0	-$48.64
			AFUDC	0	$0.74
		4N031531 Total		0	-$47.90
		4N031536		0	$22,319.78
			AFUDC	0	$29.50
		4N031536 Total		0	$22,349.28
		4N031539		0	-$417.22
			AFUDC	0	-$7.43
		4N031539 Total		0	-$424.65
		4N031549		0	-$4,384.77
			AFUDC	0	$18.11
		4N031549 Total		0	-$4,366.66
		4N031554		0	-$56.20
			AFUDC	0	-$1.75
		4N031554 Total		0	-$57.95
		4N031555		0	$0.00
			AFUDC	0	$1.25
		4N031555 Total		0	$1.25
		4N031569		0	-$349.70
		4N031569 Total		0	-$349.70
		4N031574		0	$1,168.90
			AFUDC	0	$13.98
		4N031574 Total		0	$1,182.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031596		0	$11,143.34
			AFUDC	0	$14.23
		4N031596 Total		0	$11,157.57
		4N031602		0	-$7,562.02
			AFUDC	0	-$130.05
		4N031602 Total		0	-$7,692.07
		4N031622		0	$0.00
		4N031622 Total		0	$0.00
		4N031628		0	$0.00
		4N031628 Total		0	$0.00
		4N031629		0	-$185.96
			AFUDC	0	-$3.17
		4N031629 Total		0	-$189.13
		4N031638		0	-$20.93
		4N031638 Total		0	-$20.93
		4N031639		0	-$392.85
			AFUDC	0	-$6.61
		4N031639 Total		0	-$399.46
		4N031640		0	-$1,199.39
			AFUDC	0	-$20.09
		4N031640 Total		0	-$1,219.48
		4N031644		0	$63.24
		4N031644 Total		0	$63.24
		4N031645		0	-$364.33
			AFUDC	0	-$6.38
		4N031645 Total		0	-$370.71
		4N031651		0	$1,086.62
		4N031651 Total		0	$1,086.62
		4N031660		0	-$1.41
			AFUDC	0	-$1.26
		4N031660 Total		0	-$2.67
		4N031663		0	-$360.27
			AFUDC	0	-$6.03
		4N031663 Total		0	-$366.30
		4N031664		0	-$360.27
			AFUDC	0	-$6.03
		4N031664 Total		0	-$366.30
		4N031674		0	$19,247.30
			AFUDC	0	$26.94
		4N031674 Total		0	$19,274.24
		4N031675		0	$639.72
			AFUDC	0	$21.14
		4N031675 Total		0	$660.86
		4N031683		0	$26.33
		4N031683 Total		0	$26.33
		4N031689		0	$2,941.11
		4N031689 Total		0	$2,941.11
		4N031700	AFUDC	0	-$2.58
		4N031700 Total		0	-$2.58
		4N031709		0	-$6,527.88
			AFUDC	0	-$112.48
		4N031709 Total		0	-$6,640.36
		4N031710		0	-$397.73
		4N031710 Total		0	-$397.73
		4N031716		0	-$6.06
			AFUDC	0	$7.55
		4N031716 Total		0	$1.49
		4N031719		0	$43.17
		4N031719 Total		0	$43.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031721		0	-$1,417.67
			AFUDC	0	-$4.58
		4N031721 Total		0	-$1,422.25
		4N031725		0	-$8,930.40
			AFUDC	0	-$63.97
		4N031725 Total		0	-$8,994.37
		4N031726		0	-$179.93
			AFUDC	0	-$3.02
		4N031726 Total		0	-$182.95
		4N031744		0	-$137.80
		4N031744 Total		0	-$137.80
		4N031754		0	$400.12
			AFUDC	0	$9.19
		4N031754 Total		0	$409.31
		4N031759		0	$28.88
		4N031759 Total		0	$28.88
		4N031766		0	-$233.43
			AFUDC	0	-$2.26
		4N031766 Total		0	-$235.69
		4N031767		0	$59.24
			AFUDC	0	$2.54
		4N031767 Total		0	$61.78
		4N031774		0	$6,848.34
			AFUDC	0	$5.26
		4N031774 Total		0	$6,853.60
		4N031791	AFUDC	0	$0.64
		4N031791 Total		0	$0.64
		4N031818		0	-$130.41
		4N031818 Total		0	-$130.41
		4N031824		0	$34,545.77
			AFUDC	0	$189.19
		4N031824 Total		0	$34,734.96
		4N031825		0	-$687.12
			AFUDC	0	$1.16
		4N031825 Total		0	-$685.96
		4N031826		0	$41,082.13
			AFUDC	0	$1,391.78
		4N031826 Total		0	$42,473.91
		4N031830		0	-$8,364.41
			AFUDC	0	-$39.50
		4N031830 Total		0	-$8,403.91
		4N031834		0	-$411.73
			AFUDC	0	$11.31
		4N031834 Total		0	-$400.42
		4N031836		0	-$175.07
			AFUDC	0	-$1.70
		4N031836 Total		0	-$176.77
		4N031839		0	-$72.39
			AFUDC	0	$4.81
		4N031839 Total		0	-$67.58
		4N031842		0	$16,025.85
			AFUDC	0	$7.02
		4N031842 Total		0	$16,032.87
		4N031854		0	$3,094.89
			AFUDC	0	$31.46
		4N031854 Total		0	$3,126.35
		4N031863		0	$43.35
		4N031863 Total		0	$43.35
		4N031864		0	$36.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031864 Total		0	$36.14
		4N031871		0	$36.14
		4N031871 Total		0	$36.14
		4N031872		0	$7.22
		4N031872 Total		0	$7.22
		4N031877		0	-$116.66
			AFUDC	0	-$0.35
		4N031877 Total		0	-$117.01
		4N031887		0	$2,334.58
			AFUDC	0	$7.17
		4N031887 Total		0	$2,341.75
		4N031918		0	$1,901.33
			AFUDC	0	$0.64
		4N031918 Total		0	$1,901.97
		4N031919		0	-$69.96
			AFUDC	0	$71.06
		4N031919 Total		0	$1.10
		4N031920		0	$0.00
			AFUDC	0	$17.12
		4N031920 Total		0	$17.12
		4N031921		0	$363.61
		4N031921 Total		0	$363.61
		4N031936		0	-$543.32
			AFUDC	0	-$1.48
		4N031936 Total		0	-$544.80
		4N031950		0	-$89.10
			AFUDC	0	-$0.28
		4N031950 Total		0	-$89.38
		4N031953		0	$1,595.72
			AFUDC	0	$12.86
		4N031953 Total		0	$1,608.58
		4N031957		0	$54.20
			AFUDC	0	$1.37
		4N031957 Total		0	$55.57
		4N031960		0	$1,094.25
			AFUDC	0	$2.62
		4N031960 Total		0	$1,096.87
		4N031974		0	$36.14
			AFUDC	0	$1.57
		4N031974 Total		0	$37.71
		4N621377		0	-$28.68
		4N621377 Total		0	-$28.68
		4N920542		0	$0.00
		4N920542 Total		0	$0.00
		4N920888		0	-$2,164.77
			AFUDC	0	-$10.22
		4N920888 Total		0	-$2,174.99
		4N921434		0	$971.42
			AFUDC	0	$2.25
		4N921434 Total		0	$973.67
		4N921631		0	$3,602.60
			AFUDC	0	$25.93
		4N921631 Total		0	$3,628.53
		4N922191		0	-$9.58
			AFUDC	0	-$9.93
		4N922191 Total		0	-$19.51
		4N922200		0	-$69.53
			AFUDC	0	-$1.51
		4N922200 Total		0	-$71.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030216		0	-$268.85
		5D030216 Total		0	-$268.85
		5D030283		0	-$82.71
			AFUDC	0	-$1.62
		5D030283 Total		0	-$84.33
		5D030291		0	-$324.11
			AFUDC	0	-$6.19
		5D030291 Total		0	-$330.30
		5D030297		0	$0.00
		5D030297 Total		0	$0.00
		5D030302		0	-$272.80
			AFUDC	0	$1.73
		5D030302 Total		0	-$271.07
		5D030383		0	-$430.58
			AFUDC	0	-$9.75
		5D030383 Total		0	-$440.33
		5D030466	AFUDC	0	-$0.97
		5D030466 Total		0	-$0.97
		5D030501		0	-$1,016.20
		5D030501 Total		0	-$1,016.20
		5D030517		0	-$250.32
			AFUDC	0	-$4.42
		5D030517 Total		0	-$254.74
		5D030520		0	-$659.44
			AFUDC	0	-$10.87
		5D030520 Total		0	-$670.31
		5D030521		0	-$1,947.65
			AFUDC	0	-$62.61
		5D030521 Total		0	-$2,010.26
		5D030533		0	-$519.51
			AFUDC	0	-$8.75
		5D030533 Total		0	-$528.26
		5D030578		0	-$6,567.28
			AFUDC	0	-$169.69
		5D030578 Total		0	-$6,736.97
		5D030675		0	-$6,274.47
			AFUDC	0	-$264.74
		5D030675 Total		0	-$6,539.21
		5D030676		0	-$10,050.84
			AFUDC	0	$89.51
		5D030676 Total		0	-$9,961.33
		5D030687		0	-$605.50
		5D030687 Total		0	-$605.50
		5D030706		0	$1,832.60
			AFUDC	0	$0.42
		5D030706 Total		0	$1,833.02
		5D030710		0	$0.00
		5D030710 Total		0	$0.00
		5D030716		0	-$300.83
		5D030716 Total		0	-$300.83
		5D030723	AFUDC	0	-$7.08
		5D030723 Total		0	-$7.08
		5D030764		0	-$853.52
		5D030764 Total		0	-$853.52
		5D030779		0	-$279.54
		5D030779 Total		0	-$279.54
		5D030783		0	-$4,586.05
		5D030783 Total		0	-$4,586.05
		5D030788	AFUDC	0	$284.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030788 Total		0	$284.23
		5D030806		0	$1,080.95
			AFUDC	0	$4.01
		5D030806 Total		0	$1,084.96
		5D030807	AFUDC	0	-$196.25
		5D030807 Total		0	-$196.25
		5D030812		0	-$1,222.96
			AFUDC	0	$47.82
		5D030812 Total		0	-$1,175.14
		5D030813		0	$53.11
		5D030813 Total		0	$53.11
		5D030825		0	$0.00
		5D030825 Total		0	$0.00
		5D030835	AFUDC	0	-$14.24
		5D030835 Total		0	-$14.24
		5D030850		0	$1,161.14
			AFUDC	0	$3.08
		5D030850 Total		0	$1,164.22
		5D030851		0	-$152.85
			AFUDC	0	-$2.73
		5D030851 Total		0	-$155.58
		5D030852	AFUDC	0	-$1.15
		5D030852 Total		0	-$1.15
		5D030856	AFUDC	0	-$51.92
		5D030856 Total		0	-$51.92
		5D030858		0	$1,238.47
			AFUDC	0	$1.96
		5D030858 Total		0	$1,240.43
		5D030859		0	$1,965.68
			AFUDC	0	$4.49
		5D030859 Total		0	$1,970.17
		5D030862		0	-$18.46
		5D030862 Total		0	-$18.46
		5D030868		0	-$276.62
		5D030868 Total		0	-$276.62
		5D030877		0	-$8,792.08
		5D030877 Total		0	-$8,792.08
		5D030878		0	-$723.81
			AFUDC	0	-$12.94
		5D030878 Total		0	-$736.75
		5D030881		0	$0.00
		5D030881 Total		0	$0.00
		5D030882		0	-$13.99
			AFUDC	0	-$0.01
		5D030882 Total		0	-$14.00
		5D030884		0	-$7,633.79
			AFUDC	0	$36.17
		5D030884 Total		0	-$7,597.62
		5D030887		0	-$1.29
		5D030887 Total		0	-$1.29
		5D030890		0	-$118.47
			AFUDC	0	$1.79
		5D030890 Total		0	-$116.68
		5D030898		0	-$739.87
			AFUDC	0	-$10.99
		5D030898 Total		0	-$750.86
		5D030911		0	-$119.93
			AFUDC	0	-$2.00
		5D030911 Total		0	-$121.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030919		0	$980.70
			AFUDC	0	$1.60
		5D030919 Total		0	$982.30
		5D030921		0	$1,501.72
		5D030921 Total		0	$1,501.72
		5D030935		0	-$1,369.13
			AFUDC	0	$51.05
		5D030935 Total		0	-$1,318.08
		5D030937		0	-$635.78
			AFUDC	0	$11.46
		5D030937 Total		0	-$624.32
		5D030938		0	-$106.13
		5D030938 Total		0	-$106.13
		5D030945		0	-$17.72
		5D030945 Total		0	-$17.72
		5D030946		0	-$7,774.66
			AFUDC	0	$82.05
		5D030946 Total		0	-$7,692.61
		5D030947		0	-$278.41
		5D030947 Total		0	-$278.41
		5D030953		0	-$501.38
		5D030953 Total		0	-$501.38
		5D030956		0	-$269.87
			AFUDC	0	-$4.52
		5D030956 Total		0	-$274.39
		5D030958		0	-$3,049.20
		5D030958 Total		0	-$3,049.20
		5D030960		0	$0.00
		5D030960 Total		0	$0.00
		5D030967		0	-$2,423.02
			AFUDC	0	$27.00
		5D030967 Total		0	-$2,396.02
		5D030968		0	$350.82
		5D030968 Total		0	$350.82
		5D030972		0	-$122.52
		5D030972 Total		0	-$122.52
		5D030973		0	-$104.47
		5D030973 Total		0	-$104.47
		5D030975		0	-$239.89
			AFUDC	0	-$4.02
		5D030975 Total		0	-$243.91
		5D030981		0	$72.33
		5D030981 Total		0	$72.33
		5D030983		0	$993.58
			AFUDC	0	$2.11
		5D030983 Total		0	$995.69
		5D030985		0	-$442.58
			AFUDC	0	-$7.55
		5D030985 Total		0	-$450.13
		5D030988		0	-$309.60
			AFUDC	0	-$2.42
		5D030988 Total		0	-$312.02
		5D030989		0	$1,944.97
			AFUDC	0	$2.69
		5D030989 Total		0	$1,947.66
		5D030990		0	$1,438.69
			AFUDC	0	$1.96
		5D030990 Total		0	$1,440.65
		5D030991		0	$1,706.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030991	AFUDC	0	$2.21
		5D030991 Total		0	$1,708.29
		5D030992		0	$1,876.06
			AFUDC	0	$2.91
		5D030992 Total		0	$1,878.97
		5D030998		0	$2,285.23
		5D030998 Total		0	$2,285.23
		5D031010		0	$245.70
			AFUDC	0	$1.53
		5D031010 Total		0	$247.23
		5D031024		0	$233.26
		5D031024 Total		0	$233.26
		5D031027		0	$0.00
		5D031027 Total		0	$0.00
		5D031032		0	$873.00
			AFUDC	0	$35.10
		5D031032 Total		0	$908.10
		5D031047		0	$3,953.35
			AFUDC	0	$11.61
		5D031047 Total		0	$3,964.96
		5D031054		0	$1,660.23
		5D031054 Total		0	$1,660.23
		5D031056		0	$723.23
			AFUDC	0	-$2.90
		5D031056 Total		0	$720.33
		5D031063		0	-$87.53
			AFUDC	0	-$0.11
		5D031063 Total		0	-$87.64
		5D031080		0	-$8,239.92
			AFUDC	0	$28.98
		5D031080 Total		0	-$8,210.94
		5D031088	AFUDC	0	-$0.68
		5D031088 Total		0	-$0.68
		5D031089		0	-$3,199.55
		5D031089 Total		0	-$3,199.55
		5D031122		0	-$25.12
			AFUDC	0	$0.77
		5D031122 Total		0	-$24.35
		5D031123		0	$7.84
			AFUDC	0	$1.44
		5D031123 Total		0	$9.28
		5D031129		0	$309.31
		5D031129 Total		0	$309.31
		5D031134		0	$16,364.63
			AFUDC	0	$28.99
		5D031134 Total		0	$16,393.62
		5D031136		0	$1,184.79
			AFUDC	0	$3.59
		5D031136 Total		0	$1,188.38
		5D031140		0	$191.33
		5D031140 Total		0	$191.33
		5D031159		0	$2,087.13
			AFUDC	0	$12.19
		5D031159 Total		0	$2,099.32
		5D031160		0	$1,135.40
			AFUDC	0	$49.97
		5D031160 Total		0	$1,185.37
		5D031162		0	-$233.34
			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)**	5D031162 Total		0	-$234.05
		5D031164		0	$286.98
			AFUDC	0	$0.61
		5D031164 Total		0	$287.59
		5D031165		0	-$903.40
		5D031165 Total		0	-$903.40
		5D031174		0	$1,384.02
			AFUDC	0	$6.52
		5D031174 Total		0	$1,390.54
		5D031178		0	$67.13
			AFUDC	0	$1.59
		5D031178 Total		0	$68.72
		5D031180		0	$264.51
		5D031180 Total		0	$264.51
		5D031187		0	$189.86
			AFUDC	0	$6.72
		5D031187 Total		0	$196.58
		5D031188		0	-$291.67
			AFUDC	0	-$0.89
		5D031188 Total		0	-$292.56
		5D031191		0	$189.85
			AFUDC	0	$1.57
		5D031191 Total		0	$191.42
		5D031192		0	-$58.33
			AFUDC	0	-$0.18
		5D031192 Total		0	-$58.51
		5D031208		0	-$233.34
			AFUDC	0	-$0.71
		5D031208 Total		0	-$234.05
		5D031218		0	$155.46
			AFUDC	0	$27.11
		5D031218 Total		0	$182.57
		5D031230		0	-$524.99
			AFUDC	0	-$1.59
		5D031230 Total		0	-$526.58
		5D620844		0	-$360.98
		5D620844 Total		0	-$360.98
		5T030134		0	-$119.66
		5T030134 Total		0	-$119.66
		5T030277		0	-$1.65
		5T030277 Total		0	-$1.65
		5T030591		0	-$103.86
		5T030591 Total		0	-$103.86
		5T030635		0	$410.75
			AFUDC	0	$3.05
		5T030635 Total		0	$413.80
		5T030726		0	-$3.31
		5T030726 Total		0	-$3.31
		5T030741		0	-$327.36
			AFUDC	0	-$4.99
		5T030741 Total		0	-$332.35
		5T030904		0	-$782.99
			AFUDC	0	-$19.24
		5T030904 Total		0	-$802.23
		5T030908		0	$1.36
		5T030908 Total		0	$1.36
		5T030958		0	-$210.18
			AFUDC	0	-$4.70
		5T030958 Total		0	-$214.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T031019		0	-$2,348.22
			AFUDC	0	-$77.34
		5T031019 Total		0	-$2,425.56
		5T031074		0	$1,387.04
		5T031074 Total		0	$1,387.04
		5T031075		0	$4,642.17
			AFUDC	0	$73.03
		5T031075 Total		0	$4,715.20
		5T031091		0	-$469.29
		5T031091 Total		0	-$469.29
		5T031220		0	$114.90
			AFUDC	0	$37.30
		5T031220 Total		0	$152.20
		5T031310		0	$2,360.84
			AFUDC	0	$8.19
		5T031310 Total		0	$2,369.03
		5T031372		0	$8,544.86
		5T031372 Total		0	$8,544.86
		5T031453		0	-$389.77
		5T031453 Total		0	-$389.77
		5T031480		0	$12,525.54
			AFUDC	0	$384.53
		5T031480 Total		0	$12,910.07
		5T031529		0	-$116.83
			AFUDC	0	-$2.12
		5T031529 Total		0	-$118.95
		5T031727		0	-$81.51
			AFUDC	0	-$2.79
		5T031727 Total		0	-$84.30
		5T031750		0	$2,332.17
		5T031750 Total		0	$2,332.17
		5T031760		0	$3,847.32
			AFUDC	0	$35.66
		5T031760 Total		0	$3,882.98
		5T031785		0	$3,127.44
		5T031785 Total		0	$3,127.44
		5T031800		0	-$886.60
		5T031800 Total		0	-$886.60
		5T031801		0	-$521.97
			AFUDC	0	-$3.55
		5T031801 Total		0	-$525.52
		5T031802		0	$4,175.32
			AFUDC	0	$64.96
		5T031802 Total		0	$4,240.28
		5T031835		0	$2,283.94
		5T031835 Total		0	$2,283.94
		5T031838		0	$752.19
			AFUDC	0	$1.21
		5T031838 Total		0	$753.40
		5T031871		0	-$886.03
		5T031871 Total		0	-$886.03
		5T031876		0	-$782.43
		5T031876 Total		0	-$782.43
		5T031936		0	-$209.92
			AFUDC	0	-$2.34
		5T031936 Total		0	-$212.26
		5T031952		0	-$498.80
		5T031952 Total		0	-$498.80
		5T032009		0	$1,030.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T032009	AFUDC	0	$6.03
		5T032009 Total		0	$1,036.37
		5T032071		0	-$523.91
		5T032071 Total		0	-$523.91
		5T032092		0	$191.96
		5T032092 Total		0	$191.96
		5T032118		0	$5,870.98
			AFUDC	0	$38.59
		5T032118 Total		0	$5,909.57
		5T032136		0	$5,269.05
			AFUDC	0	$25.22
		5T032136 Total		0	$5,294.27
		5T032143		0	-$92.89
		5T032143 Total		0	-$92.89
		5T032164		0	$1,870.84
		5T032164 Total		0	$1,870.84
		5T032168		0	$2,324.55
		5T032168 Total		0	$2,324.55
		5T032170		0	$3,369.32
		5T032170 Total		0	$3,369.32
		5T032176		0	-$2,878.61
			AFUDC	0	-$30.72
		5T032176 Total		0	-$2,909.33
		5T032180		0	$2,589.38
		5T032180 Total		0	$2,589.38
		5T032184		0	$2,574.15
		5T032184 Total		0	$2,574.15
		5T032187		0	$939.04
		5T032187 Total		0	$939.04
		5T032189		0	-$216.60
		5T032189 Total		0	-$216.60
		5T032194		0	$1,226.71
		5T032194 Total		0	$1,226.71
		5T032195		0	$4,719.80
		5T032195 Total		0	$4,719.80
		5T032196		0	$3,047.08
		5T032196 Total		0	$3,047.08
		5T032202		0	$1,583.30
		5T032202 Total		0	$1,583.30
		5T032204		0	$3,083.05
		5T032204 Total		0	$3,083.05
		5T032212		0	$4,815.63
		5T032212 Total		0	$4,815.63
		5T032218		0	$5,902.70
			AFUDC	0	$2.21
		5T032218 Total		0	$5,904.91
		5T032219		0	-$532.63
		5T032219 Total		0	-$532.63
		5T032225		0	$946.58
		5T032225 Total		0	$946.58
		5T032226		0	-$350.13
			AFUDC	0	-$3.38
		5T032226 Total		0	-$353.51
		5T032229		0	$1,856.95
		5T032229 Total		0	$1,856.95
		5T032252		0	$0.00
		5T032252 Total		0	$0.00
		5T032258		0	$7,751.38
			AFUDC	0	$48.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T032258 Total		0	$7,799.58
		5T032265		0	$220.92
		5T032265 Total		0	$220.92
		5T032269		0	$686.26
			AFUDC	0	$5.45
		5T032269 Total		0	$691.71
		5T032271		0	$1,605.05
		5T032271 Total		0	$1,605.05
		5T032275		0	-$71.38
		5T032275 Total		0	-$71.38
		5T032276		0	-$175.07
			AFUDC	0	-$1.70
		5T032276 Total		0	-$176.77
		5T032278		0	-$1,525.72
		5T032278 Total		0	-$1,525.72
		5T032282		0	$7,390.03
			AFUDC	0	$843.80
		5T032282 Total		0	$8,233.83
		5T032288		0	$1,909.97
		5T032288 Total		0	$1,909.97
		5T032302		0	$0.00
		5T032302 Total		0	$0.00
		5T032303		0	-$496.03
			AFUDC	0	-$4.80
		5T032303 Total		0	-$500.83
		5T032308		0	-$81.53
		5T032308 Total		0	-$81.53
		5T032326		0	$3,465.20
			AFUDC	0	$3.61
		5T032326 Total		0	$3,468.81
		5T032329		0	$6,519.11
			AFUDC	0	$4.91
		5T032329 Total		0	$6,524.02
		5T032334		0	$93.67
		5T032334 Total		0	$93.67
		5T032358		0	-$266.30
			AFUDC	0	-$2.57
		5T032358 Total		0	-$268.87
		5T032375		0	-$54.65
		5T032375 Total		0	-$54.65
		5T032383		0	$6,395.74
		5T032383 Total		0	$6,395.74
		5T032404		0	$3,952.58
			AFUDC	0	$6.90
		5T032404 Total		0	$3,959.48
		5T032410		0	$3,141.06
		5T032410 Total		0	$3,141.06
		5T032431		0	$2,848.28
			AFUDC	0	$6.74
		5T032431 Total		0	$2,855.02
		5T032433		0	$1,352.17
		5T032433 Total		0	$1,352.17
		5T032458		0	$0.00
		5T032458 Total		0	$0.00
		5T032461		0	$0.00
		5T032461 Total		0	$0.00
		5T032517		0	-$164.32
			AFUDC	0	-$0.50
		5T032517 Total		0	-$164.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T032520		0	-$51.29
			AFUDC	0	-$0.16
		5T032520 Total		0	-$51.45
		5T032566		0	$2,919.27
			AFUDC	0	$1.03
		5T032566 Total		0	$2,920.30
		5T032571		0	$1,060.05
			AFUDC	0	$4.62
		5T032571 Total		0	$1,064.67
		5T032593		0	-$101.21
		5T032593 Total		0	-$101.21
		1B030560		0	$5,095.09
			AFUDC	0	$4.91
		1B030560 Total		0	$5,100.00
		1B031755		0	-$112.10
		1B031755 Total		0	-$112.10
		1B031774	AFUDC	0	$1.05
		1B031774 Total		0	$1.05
		1B031894		0	-$146.68
		1B031894 Total		0	-$146.68
		1B820603		0	$0.00
			AFUDC	0	-$1,556.51
		1B820603 Total		0	-$1,556.51
		1N030113		0	$28,099.88
		1N030113 Total		0	$28,099.88
		1N030153		0	$1,265.80
		1N030153 Total		0	$1,265.80
		1N030213		0	$13,968.57
			AFUDC	0	$546.04
		1N030213 Total		0	$14,514.61
		1N030592		0	$12,221.09
		1N030592 Total		0	$12,221.09
		1N121387		0	-$1,209.37
		1N121387 Total		0	-$1,209.37
		1N121717		0	-$363.31
		1N121717 Total		0	-$363.31
		1N220719		0	-$584.21
		1N220719 Total		0	-$584.21
		1N810540		0	-$675.12
		1N810540 Total		0	-$675.12
		2M031507		0	$70.38
		2M031507 Total		0	$70.38
		2M120939		0	-$1.28
		2M120939 Total		0	-$1.28
		2M220099		0	-$313.65
			AFUDC	0	-$11.05
		2M220099 Total		0	-$324.70
		2M220666		0	$0.00
		2M220666 Total		0	$0.00
		2M221809		0	$79.19
			AFUDC	0	$5.98
		2M221809 Total		0	$85.17
		2M910838		0	-$2,518.12
		2M910838 Total		0	-$2,518.12
		3H820170	AFUDC	0	$198.14
		3H820170 Total		0	$198.14
		3S221823		0	-$214.85
		3S221823 Total		0	-$214.85
		4D030284		0	-$231.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030284 Total		0	-$231.78
		4E031632		0	$291.27
		4E031632 Total		0	$291.27
		4M321529		0	$0.05
		4M321529 Total		0	$0.05
		4N030489		0	$55.22
			AFUDC	0	-$9.59
		4N030489 Total		0	$45.63
		4N031002		0	-$2,033.48
			AFUDC	0	-$29.87
		4N031002 Total		0	-$2,063.35
		5T030568		0	-$587.51
		5T030568 Total		0	-$587.51
		5T031260		0	$69.71
		5T031260 Total		0	$69.71
		5T032166		0	$2,251.88
		5T032166 Total		0	$2,251.88
		5T032340		0	-$1,153.11
		5T032340 Total		0	-$1,153.11
		1B030567		0	$0.00
		1B030567 Total		0	$0.00
		1B030714		0	$732.64
			AFUDC	0	$15.40
		1B030714 Total		0	$748.04
		1B031646		0	$198.34
		1B031646 Total		0	$198.34
		1B032133		0	-$1.46
		1B032133 Total		0	-$1.46
		1B032151		0	-$1.46
		1B032151 Total		0	-$1.46
		1B032652		0	$79.99
			AFUDC	0	$5.11
		1B032652 Total		0	$85.10
		1B032702		0	-$13.34
			AFUDC	0	$5.54
		1B032702 Total		0	-$7.80
		1B032720		0	$3,620.80
			AFUDC	0	$73.60
		1B032720 Total		0	$3,694.40
		1B032725		0	$17.22
		1B032725 Total		0	$17.22
		1B033167		0	-$6,368.05
			AFUDC	0	$38.45
		1B033167 Total		0	-$6,329.60
		1N030560		0	$5,632.41
			AFUDC	0	$6.74
		1N030560 Total		0	$5,639.15
		1N030671		0	$9,835.99
			AFUDC	0	$432.29
		1N030671 Total		0	$10,268.28
		1N031348		0	$34,490.30
			AFUDC	0	$63.14
		1N031348 Total		0	$34,553.44
		1N421822		0	-$456.99
		1N421822 Total		0	-$456.99
		1N422105		0	$37.29
		1N422105 Total		0	$37.29
		1N422155		0	-$693.66
		1N422155 Total		0	-$693.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N422156		0	$1,773.47
		1N422156 Total		0	$1,773.47
		1N422278		0	-$27.04
		1N422278 Total		0	-$27.04
		1N422361		0	-$54.66
		1N422361 Total		0	-$54.66
		1N520432		0	-$2,241.94
		1N520432 Total		0	-$2,241.94
		1N521939		0	-$1,077.44
		1N521939 Total		0	-$1,077.44
		1N522051		0	-$2,134.93
		1N522051 Total		0	-$2,134.93
		1N522055		0	-$1,117.33
			AFUDC	0	$11.83
		1N522055 Total		0	-$1,105.50
		1N522070		0	-$789.35
		1N522070 Total		0	-$789.35
		1N522177		0	$304.39
		1N522177 Total		0	$304.39
		1N522183		0	-$622.73
		1N522183 Total		0	-$622.73
		1N522365		0	$212.38
		1N522365 Total		0	$212.38
		1N621260		0	-$469.40
			AFUDC	0	-$88.23
		1N621260 Total		0	-$557.63
		1N621261		0	-$472.82
		1N621261 Total		0	-$472.82
		1N621269		0	-$167.79
		1N621269 Total		0	-$167.79
		1N621271		0	-$104.11
		1N621271 Total		0	-$104.11
		1N621558		0	-$1,173.23
		1N621558 Total		0	-$1,173.23
		1N621606		0	-$324.88
		1N621606 Total		0	-$324.88
		1N621753		0	-$1,601.02
		1N621753 Total		0	-$1,601.02
		1N621825		0	$1,184.53
		1N621825 Total		0	$1,184.53
		1N621874		0	-$1,780.69
		1N621874 Total		0	-$1,780.69
		2L030045		0	-$86.89
		2L030045 Total		0	-$86.89
		2L031176		0	$1,702.52
			AFUDC	0	$8.08
		2L031176 Total		0	$1,710.60
		2L031179		0	$718.40
			AFUDC	0	$5.46
		2L031179 Total		0	$723.86
		2L031192		0	$2,629.33
			AFUDC	0	$30.79
		2L031192 Total		0	$2,660.12
		2L031211		0	$1,718.15
			AFUDC	0	$6.31
		2L031211 Total		0	$1,724.46
		2L031214		0	$2,064.38
			AFUDC	0	$7.44
		2L031214 Total		0	$2,071.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L031229		0	-$89.89
		2L031229 Total		0	-$89.89
		2L031232		0	-$45.65
		2L031232 Total		0	-$45.65
		2L031233		0	$1,750.37
			AFUDC	0	$3.76
		2L031233 Total		0	$1,754.13
		2L031235		0	$474.58
			AFUDC	0	$17.03
		2L031235 Total		0	$491.61
		2L031238		0	$813.05
			AFUDC	0	$10.81
		2L031238 Total		0	$823.86
		2L031241		0	$3,978.90
			AFUDC	0	$12.32
		2L031241 Total		0	$3,991.22
		2L031244		0	$2,885.77
			AFUDC	0	$11.50
		2L031244 Total		0	$2,897.27
		2L031247		0	$2,675.33
			AFUDC	0	$2.72
		2L031247 Total		0	$2,678.05
		2L031249		0	$1,180.11
			AFUDC	0	$1.32
		2L031249 Total		0	$1,181.43
		2L031250		0	$803.00
			AFUDC	0	$1.03
		2L031250 Total		0	$804.03
		2L031252		0	$636.35
			AFUDC	0	$0.89
		2L031252 Total		0	$637.24
		2L031253		0	$1,877.59
			AFUDC	0	$7.58
		2L031253 Total		0	$1,885.17
		2L031255		0	$391.16
			AFUDC	0	$18.39
		2L031255 Total		0	$409.55
		2L031256		0	$4,466.19
			AFUDC	0	$50.10
		2L031256 Total		0	$4,516.29
		2L031263		0	$4,836.51
			AFUDC	0	$16.85
		2L031263 Total		0	$4,853.36
		2L031267		0	$847.27
			AFUDC	0	$3.41
		2L031267 Total		0	$850.68
		2L031268		0	-$9.35
		2L031268 Total		0	-$9.35
		2L031269		0	$1,910.01
			AFUDC	0	$6.00
		2L031269 Total		0	$1,916.01
		2L031270		0	$2,377.04
			AFUDC	0	$11.13
		2L031270 Total		0	$2,388.17
		2L031271		0	$1,833.38
			AFUDC	0	$8.07
		2L031271 Total		0	$1,841.45
		2L031272		0	$1,532.83
			AFUDC	0	$17.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L031272 Total		0	$1,550.37
		2L031274		0	$3,926.66
			AFUDC	0	$44.78
		2L031274 Total		0	$3,971.44
		2L031275		0	$5,179.07
			AFUDC	0	$10.61
		2L031275 Total		0	$5,189.68
		2L031278		0	$2,467.69
			AFUDC	0	$9.25
		2L031278 Total		0	$2,476.94
		2L031280		0	$2,931.33
			AFUDC	0	$10.93
		2L031280 Total		0	$2,942.26
		2L031281		0	$978.61
			AFUDC	0	$0.93
		2L031281 Total		0	$979.54
		2L031282		0	$4,965.05
			AFUDC	0	$39.38
		2L031282 Total		0	$5,004.43
		2L031289		0	$3,248.89
			AFUDC	0	$12.45
		2L031289 Total		0	$3,261.34
		2L031292		0	$3,321.23
			AFUDC	0	$19.85
		2L031292 Total		0	$3,341.08
		2L031301		0	$1,104.36
			AFUDC	0	$1.77
		2L031301 Total		0	$1,106.13
		2L031309		0	$1,646.68
			AFUDC	0	$3.49
		2L031309 Total		0	$1,650.17
		2L031328		0	$462.74
			AFUDC	0	$8.08
		2L031328 Total		0	$470.82
		2L031352	AFUDC	0	$0.74
		2L031352 Total		0	$0.74
		2L031354	AFUDC	0	$0.79
		2L031354 Total		0	$0.79
		2M030379		0	-$3,167.89
		2M030379 Total		0	-$3,167.89
		2M033461		0	$2,977.45
			AFUDC	0	$17.40
		2M033461 Total		0	$2,994.85
		2M033462	AFUDC	0	$6.16
		2M033462 Total		0	$6.16
		2M033475		0	$3,046.84
			AFUDC	0	$4.45
		2M033475 Total		0	$3,051.29
		2M033504		0	$5,576.50
			AFUDC	0	$5.81
		2M033504 Total		0	$5,582.31
		2M033505		0	$3,055.84
			AFUDC	0	$8.29
		2M033505 Total		0	$3,064.13
		2M033506		0	$2,891.61
			AFUDC	0	$54.16
		2M033506 Total		0	$2,945.77
		2M033507		0	-$44.91
			AFUDC	0	-$0.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M033507 Total		0	-$45.41
		2M033508		0	-$44.91
			AFUDC	0	-$0.50
		2M033508 Total		0	-$45.41
		2M033510		0	$3,662.36
			AFUDC	0	$4.55
		2M033510 Total		0	$3,666.91
		2M033512		0	-$44.91
			AFUDC	0	-$0.50
		2M033512 Total		0	-$45.41
		2M033513		0	-$44.91
			AFUDC	0	-$0.50
		2M033513 Total		0	-$45.41
		2M033514		0	-$44.91
			AFUDC	0	-$0.50
		2M033514 Total		0	-$45.41
		2M033520		0	-$44.91
			AFUDC	0	-$0.50
		2M033520 Total		0	-$45.41
		2M033521		0	-$44.91
			AFUDC	0	-$0.50
		2M033521 Total		0	-$45.41
		2M033523		0	-$44.71
			AFUDC	0	-$0.51
		2M033523 Total		0	-$45.22
		2M033698	AFUDC	0	$0.30
		2M033698 Total		0	$0.30
		2M033699	AFUDC	0	$0.33
		2M033699 Total		0	$0.33
		2M033700	AFUDC	0	$0.86
		2M033700 Total		0	$0.86
		2M033701		0	$9,651.22
		2M033701 Total		0	$9,651.22
		2M033706	AFUDC	0	$0.99
		2M033706 Total		0	$0.99
		2M033713		0	$385.79
			AFUDC	0	$12.75
		2M033713 Total		0	$398.54
		2M033714	AFUDC	0	$1.50
		2M033714 Total		0	$1.50
		2M033715	AFUDC	0	$0.41
		2M033715 Total		0	$0.41
		2M034062	AFUDC	0	$1.42
		2M034062 Total		0	$1.42
		2M034063		0	$3,956.01
			AFUDC	0	$9.31
		2M034063 Total		0	$3,965.32
		2M034082	AFUDC	0	$1.08
		2M034082 Total		0	$1.08
		2M034083	AFUDC	0	$0.66
		2M034083 Total		0	$0.66
		2M034084		0	$1,828.92
		2M034084 Total		0	$1,828.92
		2M034085	AFUDC	0	$0.72
		2M034085 Total		0	$0.72
		2M034086	AFUDC	0	$1.16
		2M034086 Total		0	$1.16
		3H031894	AFUDC	0	-$3.51
		3H031894 Total		0	-$3.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032048		0	$149.47
		3H032048 Total		0	$149.47
		3H032054		0	-$173.52
			AFUDC	0	$7.85
		3H032054 Total		0	-$165.67
		3H032195		0	$4,876.90
			AFUDC	0	$19.90
		3H032195 Total		0	$4,896.80
		3H032196		0	$4,651.83
			AFUDC	0	$112.13
		3H032196 Total		0	$4,763.96
		3H032222		0	-$345.83
			AFUDC	0	-$6.30
		3H032222 Total		0	-$352.13
		3H032589		0	$326.27
		3H032589 Total		0	$326.27
		3H032742		0	$3,661.92
			AFUDC	0	$71.04
		3H032742 Total		0	$3,732.96
		3H032773		0	-$422.68
			AFUDC	0	-$7.71
		3H032773 Total		0	-$430.39
		3H032806	AFUDC	0	$10.42
		3H032806 Total		0	$10.42
		3H032809		0	$4,014.93
			AFUDC	0	$1.47
		3H032809 Total		0	$4,016.40
		3H032814		0	-$876.63
		3H032814 Total		0	-$876.63
		3H032839		0	$3,330.92
			AFUDC	0	$1.92
		3H032839 Total		0	$3,332.84
		3H032847		0	$2,738.15
		3H032847 Total		0	$2,738.15
		3H032848		0	-$504.23
		3H032848 Total		0	-$504.23
		3H032864		0	$128.67
			AFUDC	0	$59.06
		3H032864 Total		0	$187.73
		3H032866		0	$3,080.79
			AFUDC	0	$1.57
		3H032866 Total		0	$3,082.36
		3H032869		0	$2,270.46
			AFUDC	0	$280.39
		3H032869 Total		0	$2,550.85
		3H032870		0	$555.95
			AFUDC	0	$58.79
		3H032870 Total		0	$614.74
		3H032872		0	-$355.63
		3H032872 Total		0	-$355.63
		3H032874		0	$63.97
			AFUDC	0	$75.70
		3H032874 Total		0	$139.67
		3H032877		0	$297.04
			AFUDC	0	$1.19
		3H032877 Total		0	$298.23
		3H032896		0	$2,054.63
			AFUDC	0	$7.92
		3H032896 Total		0	$2,062.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032907		0	$1,357.98
			AFUDC	0	$2.27
		3H032907 Total		0	$1,360.25
		3H032932		0	-$434.56
		3H032932 Total		0	-$434.56
		3H032934		0	-$897.70
		3H032934 Total		0	-$897.70
		3H032935		0	-$905.00
		3H032935 Total		0	-$905.00
		3H032961		0	-$587.54
		3H032961 Total		0	-$587.54
		3H032962		0	-$0.90
			AFUDC	0	-$0.90
		3H032962 Total		0	-$1.80
		3H032963		0	-$823.57
		3H032963 Total		0	-$823.57
		3H032964		0	-$880.78
		3H032964 Total		0	-$880.78
		3H032965		0	-$718.27
		3H032965 Total		0	-$718.27
		3H032983	AFUDC	0	$100.56
		3H032983 Total		0	$100.56
		3H032984		0	-$321.85
		3H032984 Total		0	-$321.85
		3H032986		0	$2,075.37
			AFUDC	0	$1.33
		3H032986 Total		0	$2,076.70
		3H032987		0	$15,437.61
			AFUDC	0	$16.62
		3H032987 Total		0	$15,454.23
		3H032988		0	-$1,128.55
		3H032988 Total		0	-$1,128.55
		3H032989		0	-$329.89
		3H032989 Total		0	-$329.89
		3H033050		0	-$332.82
			AFUDC	0	-$5.11
		3H033050 Total		0	-$337.93
		3H033051		0	-$145.65
			AFUDC	0	-$2.48
		3H033051 Total		0	-$148.13
		3H033054		0	-$84.53
			AFUDC	0	-$1.44
		3H033054 Total		0	-$85.97
		3H033055		0	-$268.09
			AFUDC	0	-$2.32
		3H033055 Total		0	-$270.41
		3H033468		0	$3,277.85
		3H033468 Total		0	$3,277.85
		3H923022		0	$3,785.91
			AFUDC	0	$25.78
		3H923022 Total		0	$3,811.69
		4D030210		0	-$345.81
		4D030210 Total		0	-$345.81
		4D030966		0	$1,319.09
			AFUDC	0	$10.83
		4D030966 Total		0	$1,329.92
		4D031378		0	$1,160.32
			AFUDC	0	$2.07
		4D031378 Total		0	$1,162.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031383		0	$1,067.48
			AFUDC	0	$12.74
		4D031383 Total		0	$1,080.22
		4D031392		0	$1,125.77
			AFUDC	0	$0.41
		4D031392 Total		0	$1,126.18
		4D031395		0	$0.00
		4D031395 Total		0	$0.00
		4D031396		0	$0.00
		4D031396 Total		0	$0.00
		4D031452		0	$8,816.42
			AFUDC	0	$11.02
		4D031452 Total		0	$8,827.44
		4D031454		0	$374.27
			AFUDC	0	$7.25
		4D031454 Total		0	$381.52
		4D031456		0	$76.39
		4D031456 Total		0	$76.39
		4D031495		0	$984.12
			AFUDC	0	$5.54
		4D031495 Total		0	$989.66
		4D031496		0	-$146.59
		4D031496 Total		0	-$146.59
		4E030838		0	$805.25
			AFUDC	0	$1.07
		4E030838 Total		0	$806.32
		4E031907		0	$274.77
			AFUDC	0	$52.69
		4E031907 Total		0	$327.46
		4E031935		0	$2,150.85
			AFUDC	0	$5.23
		4E031935 Total		0	$2,156.08
		4E031947		0	$165.44
			AFUDC	0	$1.48
		4E031947 Total		0	$166.92
		4E031965		0	$1,071.38
			AFUDC	0	$48.47
		4E031965 Total		0	$1,119.85
		4E031966		0	$563.81
			AFUDC	0	$47.19
		4E031966 Total		0	$611.00
		4E031967		0	$287.72
			AFUDC	0	$62.87
		4E031967 Total		0	$350.59
		4E031968		0	$2,198.46
			AFUDC	0	$28.54
		4E031968 Total		0	$2,227.00
		4E032052		0	$174.64
			AFUDC	0	$34.29
		4E032052 Total		0	$208.93
		4N031283		0	$135.90
			AFUDC	0	-$12.02
		4N031283 Total		0	$123.88
		5D030905		0	$347.76
			AFUDC	0	$1.35
		5D030905 Total		0	$349.11
		5D030959		0	-$55.02
			AFUDC	0	$9.76
		5D030959 Total		0	-$45.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030970		0	$824.54
			AFUDC	0	$3.53
		5D030970 Total		0	$828.07
		5D031002		0	-$112.02
		5D031002 Total		0	-$112.02
		5D031003		0	$2,827.64
			AFUDC	0	$3.65
		5D031003 Total		0	$2,831.29
		5D031029		0	$0.13
		5D031029 Total		0	$0.13
		5D031042		0	-$476.55
			AFUDC	0	$22.16
		5D031042 Total		0	-$454.39
		5D031043		0	-$625.23
		5D031043 Total		0	-$625.23
		5D031050		0	$935.20
			AFUDC	0	$11.57
		5D031050 Total		0	$946.77
		5D031051		0	-$73.80
		5D031051 Total		0	-$73.80
		5D031066		0	$2,182.86
			AFUDC	0	$3.87
		5D031066 Total		0	$2,186.73
		5D031068		0	-$9.69
		5D031068 Total		0	-$9.69
		5D031069		0	$209.79
			AFUDC	0	$2.63
		5D031069 Total		0	$212.42
		5D031118		0	$1,435.41
			AFUDC	0	$4.64
		5D031118 Total		0	$1,440.05
		5D031126		0	$216.75
		5D031126 Total		0	$216.75
		5D031127		0	$391.69
		5D031127 Total		0	$391.69
		5D031146		0	-$252.33
			AFUDC	0	-$1.47
		5D031146 Total		0	-$253.80
		5D031171		0	$62,398.38
			AFUDC	0	$192.09
		5D031171 Total		0	$62,590.47
		1B030148		0	$769.08
			AFUDC	0	$24.09
		1B030148 Total		0	$793.17
		1B031118		0	$8,455.15
			AFUDC	0	$46.95
		1B031118 Total		0	$8,502.10
		1B031266		0	$4,010.78
			AFUDC	0	$26.10
		1B031266 Total		0	$4,036.88
		1B031324		0	$3,296.01
			AFUDC	0	$1.19
		1B031324 Total		0	$3,297.20
		1B031490		0	$1,442.38
		1B031490 Total		0	$1,442.38
		1B032241		0	$1,460.98
			AFUDC	0	$72.98
		1B032241 Total		0	$1,533.96
		1B032350		0	$144.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032350	AFUDC	0	$3.41
		1B032350 Total		0	$147.89
		1B032351		0	$1,572.87
			AFUDC	0	$14.64
		1B032351 Total		0	$1,587.51
		1B032366		0	$43.70
			AFUDC	0	$0.73
		1B032366 Total		0	$44.43
		1B032374		0	$1,722.14
			AFUDC	0	$3.20
		1B032374 Total		0	$1,725.34
		1B032482		0	$188.88
			AFUDC	0	$4.50
		1B032482 Total		0	$193.38
		1B032556		0	$0.00
			AFUDC	0	$0.00
		1B032556 Total		0	$0.00
		1B032685		0	$50.47
			AFUDC	0	$3.85
		1B032685 Total		0	$54.32
		1B032690		0	$558.48
			AFUDC	0	$14.25
		1B032690 Total		0	$572.73
		1B032707		0	$2.42
		1B032707 Total		0	$2.42
		1B032711		0	$2,550.88
			AFUDC	0	$50.64
		1B032711 Total		0	$2,601.52
		1B032748		0	$6,741.98
			AFUDC	0	$157.77
		1B032748 Total		0	$6,899.75
		1B032760		0	$473.57
			AFUDC	0	$0.83
		1B032760 Total		0	$474.40
		1B032872		0	$15.00
			AFUDC	0	$0.24
		1B032872 Total		0	$15.24
		1B032878		0	$0.00
			AFUDC	0	$0.00
		1B032878 Total		0	$0.00
		1B032882		0	$10.17
			AFUDC	0	$11.59
		1B032882 Total		0	$21.76
		1B032930		0	$325.67
			AFUDC	0	$16.97
		1B032930 Total		0	$342.64
		1B032931		0	$222.74
			AFUDC	0	$0.41
		1B032931 Total		0	$223.15
		1B032964		0	$24.76
		1B032964 Total		0	$24.76
		1B033021		0	$1,934.26
			AFUDC	0	$2.09
		1B033021 Total		0	$1,936.35
		1B033029		0	$1,880.52
			AFUDC	0	$17.66
		1B033029 Total		0	$1,898.18
		1B033105		0	$249.90
			AFUDC	0	$6.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B033105 Total		0	$256.81
		1B033125		0	$144.43
		1B033125 Total		0	$144.43
		1B033139		0	$45,733.97
			AFUDC	0	$19.04
		1B033139 Total		0	$45,753.01
		1B033153		0	$122.89
			AFUDC	0	$9.21
		1B033153 Total		0	$132.10
		1B033156		0	$316.41
			AFUDC	0	$0.06
		1B033156 Total		0	$316.47
		1B033217		0	$347.33
			AFUDC	0	$1.14
		1B033217 Total		0	$348.47
		1B033242		0	$2,097.79
			AFUDC	0	$24.46
		1B033242 Total		0	$2,122.25
		1B033253		0	$524.88
		1B033253 Total		0	$524.88
		1B130004		0	$255.66
			AFUDC	0	$0.07
		1B130004 Total		0	$255.73
		1B130007		0	$58.08
		1B130007 Total		0	$58.08
		1B130033		0	$3,934.56
			AFUDC	0	$5.13
		1B130033 Total		0	$3,939.69
		1B130037		0	$3,906.73
			AFUDC	0	$36.88
		1B130037 Total		0	$3,943.61
		1B130048		0	$1,296.09
			AFUDC	0	$0.88
		1B130048 Total		0	$1,296.97
		1B130053		0	$35.41
			AFUDC	0	$0.63
		1B130053 Total		0	$36.04
		1B130064		0	$1,654.05
			AFUDC	0	$1.85
		1B130064 Total		0	$1,655.90
		1B130066		0	$3,527.04
		1B130066 Total		0	$3,527.04
		1B130069		0	$0.00
			AFUDC	0	$0.00
		1B130069 Total		0	$0.00
		1B130070		0	$406.26
			AFUDC	0	$111.90
		1B130070 Total		0	$518.16
		1B130071		0	$886.99
			AFUDC	0	$3.52
		1B130071 Total		0	$890.51
		1B130076		0	$66.34
			AFUDC	0	$3.71
		1B130076 Total		0	$70.05
		1B130087		0	$1,734.17
			AFUDC	0	$6.63
		1B130087 Total		0	$1,740.80
		1B130097		0	$2,482.67
			AFUDC	0	$8.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B130097 Total		0	$2,491.53
		1B130098		0	$1,152.20
			AFUDC	0	$6.40
		1B130098 Total		0	$1,158.60
		1B130130		0	$3,815.26
			AFUDC	0	$38.47
		1B130130 Total		0	$3,853.73
		1B130131		0	$959.01
			AFUDC	0	$0.13
		1B130131 Total		0	$959.14
		1B130132		0	$64.11
			AFUDC	0	$0.20
		1B130132 Total		0	$64.31
		1B130133		0	$152.81
			AFUDC	0	$14.97
		1B130133 Total		0	$167.78
		1B130135		0	$156.98
			AFUDC	0	$0.16
		1B130135 Total		0	$157.14
		1B420658		0	$12.64
		1B420658 Total		0	$12.64
		1B421804		0	$2,815.23
		1B421804 Total		0	$2,815.23
		1B520363		0	-$109.85
			AFUDC	0	-$18.97
		1B520363 Total		0	-$128.82
		1B520479		0	$5,361.30
			AFUDC	0	$8.76
		1B520479 Total		0	$5,370.06
		1B521286		0	-$61.19
		1B521286 Total		0	-$61.19
		1B521355		0	$169.13
			AFUDC	0	$2.81
		1B521355 Total		0	$171.94
		1B521473		0	-$47.22
			AFUDC	0	-$8.19
		1B521473 Total		0	-$55.41
		1B521566		0	$295.81
		1B521566 Total		0	$295.81
		1B620802		0	-$384.38
		1B620802 Total		0	-$384.38
		1B621164		0	$62.87
			AFUDC	0	-$2.58
		1B621164 Total		0	$60.29
		1B621296		0	-$338.69
		1B621296 Total		0	-$338.69
		1B621769		0	-$841.00
			AFUDC	0	-$334.99
		1B621769 Total		0	-$1,175.99
		1B621948		0	$731.16
		1B621948 Total		0	$731.16
		1B622210		0	-$91.30
		1B622210 Total		0	-$91.30
		1B720320		0	$251.87
			AFUDC	0	-$7.05
		1B720320 Total		0	$244.82
		1B720786		0	-$57.32
			AFUDC	0	-$1.03
		1B720786 Total		0	-$58.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720797		0	$47.04
		1B720797 Total		0	$47.04
		1B721163		0	-$12.57
		1B721163 Total		0	-$12.57
		1B721803		0	$2,991.75
			AFUDC	0	-$374.40
		1B721803 Total		0	$2,617.35
		1B722138		0	$214.57
			AFUDC	0	-$177.87
		1B722138 Total		0	$36.70
		1B722317	AFUDC	0	-$34.25
		1B722317 Total		0	-$34.25
		1B722340		0	$2,335.91
			AFUDC	0	$2.36
		1B722340 Total		0	$2,338.27
		1B722344		0	$0.00
		1B722344 Total		0	$0.00
		1B722414		0	$677.63
		1B722414 Total		0	$677.63
		1B722511		0	$143.91
			AFUDC	0	$0.40
		1B722511 Total		0	$144.31
		1B820118		0	$345.20
		1B820118 Total		0	$345.20
		1B820327		0	-$21.41
			AFUDC	0	-$4.53
		1B820327 Total		0	-$25.94
		1B820399		0	$3,385.94
			AFUDC	0	$2.41
		1B820399 Total		0	$3,388.35
		1B820753		0	$36.21
		1B820753 Total		0	$36.21
		1B821123		0	-$8,035.88
			AFUDC	0	-$349.02
		1B821123 Total		0	-$8,384.90
		1B821331		0	-$408.51
			AFUDC	0	-$96.83
		1B821331 Total		0	-$505.34
		1B821358		0	-$1,088.87
		1B821358 Total		0	-$1,088.87
		1B821583		0	-$892.38
			AFUDC	0	-$24.25
		1B821583 Total		0	-$916.63
		1B821593		0	-$45,879.39
			AFUDC	0	-$2,398.55
		1B821593 Total		0	-$48,277.94
		1B821650		0	-$1,381.37
			AFUDC	0	-$133.68
		1B821650 Total		0	-$1,515.05
		1B821796		0	-$6,407.06
			AFUDC	0	-$596.68
		1B821796 Total		0	-$7,003.74
		1B821858		0	-$2,879.25
			AFUDC	0	-$109.58
		1B821858 Total		0	-$2,988.83
		1B822004		0	-$1,151.70
			AFUDC	0	-$43.82
		1B822004 Total		0	-$1,195.52
		1B822034		0	-$3,724.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822034	AFUDC	0	-$285.78
		1B822034 Total		0	-$4,009.81
		1B822101		0	$17,887.52
			AFUDC	0	$2,815.05
		1B822101 Total		0	$20,702.57
		1B822146		0	-$2,640.91
			AFUDC	0	-$781.07
		1B822146 Total		0	-$3,421.98
		1B822190		0	-$16,423.90
			AFUDC	0	-$849.67
		1B822190 Total		0	-$17,273.57
		1B822213		0	$0.00
		1B822213 Total		0	$0.00
		1B822285		0	$0.00
			AFUDC	0	$5.18
		1B822285 Total		0	$5.18
		1B822492		0	-$3,740.23
			AFUDC	0	-$358.82
		1B822492 Total		0	-$4,099.05
		1B822599		0	-$1,447.19
			AFUDC	0	$138.32
		1B822599 Total		0	-$1,308.87
		1B822688		0	$2,943.89
			AFUDC	0	$2.41
		1B822688 Total		0	$2,946.30
		1B822797		0	$1,180.96
			AFUDC	0	$1.92
		1B822797 Total		0	$1,182.88
		1B823397		0	-$197.36
		1B823397 Total		0	-$197.36
		1B822820		0	-$2,954.79
			AFUDC	0	-$233.34
		1B822820 Total		0	-$3,188.13
		1B823070		0	$1,154.84
			AFUDC	0	$16.48
		1B823070 Total		0	$1,171.32
		1B920608		0	-$4,644.23
			AFUDC	0	$242.18
		1B920608 Total		0	-$4,402.05
		1B920666		0	-$571.67
			AFUDC	0	$4.26
		1B920666 Total		0	-$567.41
		1B920686		0	$73.88
			AFUDC	0	$4.44
		1B920686 Total		0	$78.32
		1B920763		0	-$4,277.74
			AFUDC	0	$20.22
		1B920763 Total		0	-$4,257.52
		1B920875		0	$1,595.53
			AFUDC	0	$1.47
		1B920875 Total		0	$1,597.00
		1B920911		0	-$206.96
			AFUDC	0	-$3.48
		1B920911 Total		0	-$210.44
		1B920933		0	-$6.62
		1B920933 Total		0	-$6.62
		1B920935		0	$47.04
		1B920935 Total		0	$47.04
		1B920954		0	$9,854.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B920954 Total		0	$9,854.61
		1B920993		0	$216.47
		1B920993 Total		0	$216.47
		1B921020		0	$109.03
		1B921020 Total		0	$109.03
		1B921049		0	-$5,728.17
			AFUDC	0	-$274.18
		1B921049 Total		0	-$6,002.35
		1B921064		0	$0.00
		1B921064 Total		0	$0.00
		1B921159		0	$415.49
			AFUDC	0	$8.09
		1B921159 Total		0	$423.58
		1B921211		0	$479.18
			AFUDC	0	$22.48
		1B921211 Total		0	$501.66
		1B921249		0	$6,463.87
			AFUDC	0	$62.84
		1B921249 Total		0	$6,526.71
		1B921274		0	$176.37
		1B921274 Total		0	$176.37
		1B921314		0	$410.98
		1B921314 Total		0	$410.98
		1B921406		0	-$24,362.32
			AFUDC	0	-$784.59
		1B921406 Total		0	-$25,146.91
		1B921511		0	-$4,357.41
			AFUDC	0	-$170.97
		1B921511 Total		0	-$4,528.38
		1B921526		0	$0.00
		1B921526 Total		0	$0.00
		1B921628		0	$0.00
			AFUDC	0	$1.77
		1B921628 Total		0	$1.77
		1B921696		0	-$3,303.74
			AFUDC	0	-$134.37
		1B921696 Total		0	-$3,438.11
		1B922009		0	-$127.44
			AFUDC	0	$9.58
		1B922009 Total		0	-$117.86
		1B922153		0	-$514.53
			AFUDC	0	$13.25
		1B922153 Total		0	-$501.28
		1B922276		0	-$10,340.35
			AFUDC	0	-$511.30
		1B922276 Total		0	-$10,851.65
		1B922290		0	-$3,487.60
			AFUDC	0	$15.72
		1B922290 Total		0	-$3,471.88
		1B922367	AFUDC	0	-$14.37
		1B922367 Total		0	-$14.37
		1B922408		0	-$7,680.80
			AFUDC	0	$101.39
		1B922408 Total		0	-$7,579.41
		1B922492		0	-$770.39
			AFUDC	0	$16.25
		1B922492 Total		0	-$754.14
		1B922672		0	$2,016.56
			AFUDC	0	$6.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922672 Total		0	$2,022.69
		1B922879		0	$0.00
		1B922879 Total		0	$0.00
		1B923510		0	$3,817.30
		1B923510 Total		0	$3,817.30
		1B923653		0	$0.00
		1B923653 Total		0	$0.00
		1N031178		0	$459.44
			AFUDC	0	$0.13
		1N031178 Total		0	$459.57
		1N031495		0	$597.39
			AFUDC	0	$1.00
		1N031495 Total		0	$598.39
		1N130005		0	$21,038.13
			AFUDC	0	$937.41
		1N130005 Total		0	$21,975.54
		1N130022		0	$0.00
			AFUDC	0	$0.00
		1N130022 Total		0	$0.00
		1N130023		0	$5,924.60
			AFUDC	0	$6.41
		1N130023 Total		0	$5,931.01
		1N130024		0	$5,359.19
			AFUDC	0	$2.14
		1N130024 Total		0	$5,361.33
		1N130033		0	$666.28
			AFUDC	0	$0.77
		1N130033 Total		0	$667.05
		1N130037		0	$0.00
			AFUDC	0	$0.00
		1N130037 Total		0	$0.00
		1N130045		0	$185.09
			AFUDC	0	$20.16
		1N130045 Total		0	$205.25
		1N130068		0	$0.00
			AFUDC	0	$0.00
		1N130068 Total		0	$0.00
		1N222083		0	$251.13
		1N222083 Total		0	$251.13
		1N522007		0	-$235.65
		1N522007 Total		0	-$235.65
		1N620724		0	$281.30
		1N620724 Total		0	$281.30
		1N621062		0	-$72.92
			AFUDC	0	-$0.93
		1N621062 Total		0	-$73.85
		1N621217		0	$177.41
		1N621217 Total		0	$177.41
		1N621364		0	-$124.24
			AFUDC	0	-$1.72
		1N621364 Total		0	-$125.96
		1N621627		0	$238.57
		1N621627 Total		0	$238.57
		1N720190		0	-$199.57
			AFUDC	0	-$3.81
		1N720190 Total		0	-$203.38
		1N720440		0	-$185.73
			AFUDC	0	-$3.08
		1N720440 Total		0	-$188.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721162		0	-$164.74
			AFUDC	0	-$2.98
		1N721162 Total		0	-$167.72
		1N721196		0	-$1,918.68
			AFUDC	0	-$55.01
		1N721196 Total		0	-$1,973.69
		1N721198		0	-$10.24
		1N721198 Total		0	-$10.24
		1N820216		0	$69.27
			AFUDC	0	$49.89
		1N820216 Total		0	$119.16
		1N820820		0	$2.20
			AFUDC	0	$6.08
		1N820820 Total		0	$8.28
		1N821308		0	$217.30
		1N821308 Total		0	$217.30
		1N920437		0	-$184.02
			AFUDC	0	-$2.63
		1N920437 Total		0	-$186.65
		1N920483		0	-$39.55
			AFUDC	0	-$0.95
		1N920483 Total		0	-$40.50
		1N920566		0	$0.00
			AFUDC	0	$30.67
		1N920566 Total		0	$30.67
		1N920640		0	-$97.77
			AFUDC	0	-$1.40
		1N920640 Total		0	-$99.17
		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
		1N921204		0	$264.24
			AFUDC	0	$3.11
		1N921204 Total		0	$267.35
		1S030578		0	$0.00
			AFUDC	0	$0.00
		1S030578 Total		0	$0.00
		1S031628		0	$1,880.81
			AFUDC	0	$3.89
		1S031628 Total		0	$1,884.70
		1S031775		0	$3,824.48
			AFUDC	0	$27.18
		1S031775 Total		0	$3,851.66
		1S032074		0	$0.00
			AFUDC	0	$0.00
		1S032074 Total		0	$0.00
		1S032182		0	$430.00
			AFUDC	0	$9.87
		1S032182 Total		0	$439.87
		1S032228		0	$14,165.33
			AFUDC	0	$76.49
		1S032228 Total		0	$14,241.82
		1S032292		0	$57.79
		1S032292 Total		0	$57.79
		1S032319		0	$636.27
			AFUDC	0	$3.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S032319 Total		0	$639.44
		1S032327		0	$648.23
			AFUDC	0	$1.03
		1S032327 Total		0	$649.26
		1S130001		0	$51,651.09
			AFUDC	0	$39.94
		1S130001 Total		0	$51,691.03
		1S130003		0	$876.87
			AFUDC	0	$0.86
		1S130003 Total		0	$877.73
		1S130007		0	$0.00
			AFUDC	0	$0.00
		1S130007 Total		0	$0.00
		1S130008		0	$388.92
		1S130008 Total		0	$388.92
		1S130022		0	$0.00
			AFUDC	0	$0.00
		1S130022 Total		0	$0.00
		1S130025		0	$1,335.23
			AFUDC	0	$1.56
		1S130025 Total		0	$1,336.79
		1S130030		0	$4,492.63
			AFUDC	0	$11.98
		1S130030 Total		0	$4,504.61
		1S130036		0	$87.75
		1S130036 Total		0	$87.75
		1S130045		0	$0.00
			AFUDC	0	$0.00
		1S130045 Total		0	$0.00
		1S130047		0	$5,458.71
			AFUDC	0	$183.45
		1S130047 Total		0	$5,642.16
		1S130052		0	$0.00
			AFUDC	0	$0.00
		1S130052 Total		0	$0.00
		1S130053		0	$220.65
			AFUDC	0	$0.19
		1S130053 Total		0	$220.84
		1S130054		0	$409.82
		1S130054 Total		0	$409.82
		1S130060		0	$0.00
			AFUDC	0	$0.00
		1S130060 Total		0	$0.00
		1S130061		0	$150.36
		1S130061 Total		0	$150.36
		1S130073		0	$0.00
			AFUDC	0	$0.00
		1S130073 Total		0	$0.00
		1S130074		0	$0.00
			AFUDC	0	$0.00
		1S130074 Total		0	$0.00
		1S130079		0	$1,320.14
		1S130079 Total		0	$1,320.14
		1S130098		0	$0.00
			AFUDC	0	$0.00
		1S130098 Total		0	$0.00
		1S130116		0	$0.00
			AFUDC	0	$0.00
		1S130116 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)	1S130122		0	$0.00
			AFUDC	0	$0.00
		1S130122 Total		0	$0.00
		1S130123		0	$102.40
			AFUDC	0	$6.37
		1S130123 Total		0	$108.77
		1S130124		0	$2,291.56
			AFUDC	0	$3.72
		1S130124 Total		0	$2,295.28
		1S130127		0	$0.00
			AFUDC	0	$0.00
		1S130127 Total		0	$0.00
		1S130141		0	$0.00
			AFUDC	0	$0.00
		1S130141 Total		0	$0.00
		1S822292		0	$35,794.63
			AFUDC	0	$113.17
		1S822292 Total		0	$35,907.80
		1S921396		0	$31,965.02
			AFUDC	0	$65.15
		1S921396 Total		0	$32,030.17
		1S921411		0	$7,739.28
			AFUDC	0	$67.22
		1S921411 Total		0	$7,806.50
		2C130013		0	$0.00
			AFUDC	0	$0.00
		2C130013 Total		0	$0.00
		2C130020		0	$17,892.79
			AFUDC	0	$34.58
		2C130020 Total		0	$17,927.37
		2C130021		0	$17,783.28
			AFUDC	0	$146.92
		2C130021 Total		0	$17,930.20
		2C820045		0	$1,787.94
			AFUDC	0	$2.51
		2C820045 Total		0	$1,790.45
		2C820062		0	-$105.27
			AFUDC	0	-$2.75
		2C820062 Total		0	-$108.02
		2C820111		0	-$321.86
			AFUDC	0	-$6.15
		2C820111 Total		0	-$328.01
		2C920035		0	-$3,006.41
			AFUDC	0	$28.28
		2C920035 Total		0	-$2,978.13
		2C920081		0	$72.72
			AFUDC	0	$0.91
		2C920081 Total		0	$73.63
		2C920177		0	-$164.28
			AFUDC	0	$4.87
		2C920177 Total		0	-$159.41
		2C920179		0	-$191.60
			AFUDC	0	$1.72
		2C920179 Total		0	-$189.88
		2C920182		0	-$1,797.89
			AFUDC	0	-$65.27
		2C920182 Total		0	-$1,863.16
		2C920202		0	-$205.74
			AFUDC	0	-$4.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C920202 Total		0	-$210.40
		2C920212		0	-$4,138.53
			AFUDC	0	$13.01
		2C920212 Total		0	-$4,125.52
		2C920217		0	-$2,873.32
			AFUDC	0	-$66.03
		2C920217 Total		0	-$2,939.35
		2C920266		0	-$198.08
			AFUDC	0	-$4.55
		2C920266 Total		0	-$202.63
		2L030920		0	$287.96
			AFUDC	0	$0.54
		2L030920 Total		0	$288.50
		2L031072		0	$719.11
			AFUDC	0	$0.96
		2L031072 Total		0	$720.07
		2L031365		0	$11,327.47
			AFUDC	0	$521.64
		2L031365 Total		0	$11,849.11
		2L031370		0	$2,244.42
			AFUDC	0	$125.31
		2L031370 Total		0	$2,369.73
		2L031398		0	$532.12
			AFUDC	0	$0.09
		2L031398 Total		0	$532.21
		2L031513		0	$300.94
			AFUDC	0	$2.70
		2L031513 Total		0	$303.64
		2L031524		0	$176.17
			AFUDC	0	$3.42
		2L031524 Total		0	$179.59
		2L031539		0	$893.39
			AFUDC	0	$0.80
		2L031539 Total		0	$894.19
		2L031559		0	$110.54
			AFUDC	0	$1.02
		2L031559 Total		0	$111.56
		2L130011		0	$0.00
			AFUDC	0	$0.00
		2L130011 Total		0	$0.00
		2L130013		0	$151.09
			AFUDC	0	$0.39
		2L130013 Total		0	$151.48
		2L130014		0	$1,331.42
		2L130014 Total		0	$1,331.42
		2L130018		0	$1,029.16
			AFUDC	0	$2.12
		2L130018 Total		0	$1,031.28
		2L130028		0	$70.80
			AFUDC	0	$1.70
		2L130028 Total		0	$72.50
		2L130046		0	$219.31
		2L130046 Total		0	$219.31
		2L130047		0	$277.44
		2L130047 Total		0	$277.44
		2L130051		0	$0.00
			AFUDC	0	$0.00
		2L130051 Total		0	$0.00
		2L130070		0	$648.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L130070	AFUDC	0	$32.92
		2L130070 Total		0	$681.00
		2L130093		0	$337.09
		2L130093 Total		0	$337.09
		2L130095		0	$0.00
			AFUDC	0	$0.00
		2L130095 Total		0	$0.00
		2L130101		0	$40,905.28
			AFUDC	0	$171.16
		2L130101 Total		0	$41,076.44
		2L130105		0	$0.00
			AFUDC	0	$0.00
		2L130105 Total		0	$0.00
		2L130109		0	$0.00
			AFUDC	0	$0.00
		2L130109 Total		0	$0.00
		2L130113		0	$0.00
			AFUDC	0	$0.00
		2L130113 Total		0	$0.00
		2L130115		0	$362.74
			AFUDC	0	$0.75
		2L130115 Total		0	$363.49
		2L130118		0	$0.00
			AFUDC	0	$0.00
		2L130118 Total		0	$0.00
		2L130123		0	$0.00
			AFUDC	0	$0.00
		2L130123 Total		0	$0.00
		2L520905		0	$57.89
			AFUDC	0	$2.72
		2L520905 Total		0	$60.61
		2L620732		0	-$998.91
		2L620732 Total		0	-$998.91
		2L721227		0	-$417.64
			AFUDC	0	-$9.90
		2L721227 Total		0	-$427.54
		2L721468		0	-$1,979.72
			AFUDC	0	$45.46
		2L721468 Total		0	-$1,934.26
		2L820025		0	-$1,071.06
			AFUDC	0	-$22.20
		2L820025 Total		0	-$1,093.26
		2L820549		0	-$204.99
			AFUDC	0	-$3.84
		2L820549 Total		0	-$208.83
		2L820630		0	-$383.55
			AFUDC	0	-$7.29
		2L820630 Total		0	-$390.84
		2L820653		0	-$254.85
			AFUDC	0	-$4.85
		2L820653 Total		0	-$259.70
		2L820718		0	-$1,211.62
			AFUDC	0	-$23.49
		2L820718 Total		0	-$1,235.11
		2L820729		0	-$257.49
			AFUDC	0	-$4.92
		2L820729 Total		0	-$262.41
		2L820842		0	$201.02
			AFUDC	0	$4.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L820842 Total		0	$205.37
		2L820873		0	-$3,063.08
			AFUDC	0	$6.35
		2L820873 Total		0	-$3,056.73
		2L821019		0	-$399.35
			AFUDC	0	-$7.55
		2L821019 Total		0	-$406.90
		2L821022		0	-$99.30
			AFUDC	0	-$1.88
		2L821022 Total		0	-$101.18
		2L821063		0	-$2,000.64
			AFUDC	0	-$38.53
		2L821063 Total		0	-$2,039.17
		2L821118		0	$99.75
		2L821118 Total		0	$99.75
		2L821129		0	-$137.65
			AFUDC	0	-$2.93
		2L821129 Total		0	-$140.58
		2L821232		0	-$422.24
			AFUDC	0	-$8.98
		2L821232 Total		0	-$431.22
		2L821338		0	-$160.61
			AFUDC	0	-$1.57
		2L821338 Total		0	-$162.18
		2L821391		0	-$1,725.00
			AFUDC	0	-$106.28
		2L821391 Total		0	-$1,831.28
		2L821434		0	-$308.67
			AFUDC	0	-$6.41
		2L821434 Total		0	-$315.08
		2L821521		0	-$396.93
			AFUDC	0	-$8.27
		2L821521 Total		0	-$405.20
		2L920108		0	-$212.97
			AFUDC	0	-$4.32
		2L920108 Total		0	-$217.29
		2L920326		0	-$12,510.59
			AFUDC	0	-$457.36
		2L920326 Total		0	-$12,967.95
		2L920340		0	-$817.28
			AFUDC	0	-$17.48
		2L920340 Total		0	-$834.76
		2L920353		0	-$82.12
			AFUDC	0	-$1.65
		2L920353 Total		0	-$83.77
		2L920376		0	-$109.49
			AFUDC	0	-$2.20
		2L920376 Total		0	-$111.69
		2L920422		0	$0.00
			AFUDC	0	$2.38
		2L920422 Total		0	$2.38
		2L920485		0	-$8,468.71
			AFUDC	0	$21.49
		2L920485 Total		0	-$8,447.22
		2L920518		0	-$453.14
			AFUDC	0	-$9.38
		2L920518 Total		0	-$462.52
		2L920525		0	-$84.32
			AFUDC	0	-$1.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L920525 Total		0	-$86.01
		2L920640		0	-$757.76
			AFUDC	0	$11.26
		2L920640 Total		0	-$746.50
		2L920642		0	$28,300.41
			AFUDC	0	$82.21
		2L920642 Total		0	$28,382.62
		2L920643		0	-$414.46
			AFUDC	0	$3.91
		2L920643 Total		0	-$410.55
		2L920732		0	-$390.23
			AFUDC	0	-$8.17
		2L920732 Total		0	-$398.40
		2L920740		0	-$50.59
			AFUDC	0	-$1.05
		2L920740 Total		0	-$51.64
		2L920753		0	-$177.07
			AFUDC	0	-$3.71
		2L920753 Total		0	-$180.78
		2L920798		0	-$23.60
			AFUDC	0	$0.23
		2L920798 Total		0	-$23.37
		2L920878		0	-$7,310.57
			AFUDC	0	$17.23
		2L920878 Total		0	-$7,293.34
		2L920881		0	$863.31
		2L920881 Total		0	$863.31
		2L920883		0	$345.54
		2L920883 Total		0	$345.54
		2L920960		0	-$306.41
			AFUDC	0	-$6.38
		2L920960 Total		0	-$312.79
		2L920984		0	-$102.12
			AFUDC	0	-$2.13
		2L920984 Total		0	-$104.25
		2L921012		0	-$2,550.38
			AFUDC	0	$19.56
		2L921012 Total		0	-$2,530.82
		2L921051		0	-$20.56
			AFUDC	0	-$0.47
		2L921051 Total		0	-$21.03
		2L921055		0	-$1,127.81
			AFUDC	0	$14.01
		2L921055 Total		0	-$1,113.80
		2L921227		0	-$1,642.84
			AFUDC	0	-$38.55
		2L921227 Total		0	-$1,681.39
		2L921297		0	$601.23
			AFUDC	0	$25.69
		2L921297 Total		0	$626.92
		2L921314		0	-$158.48
			AFUDC	0	-$3.65
		2L921314 Total		0	-$162.13
		2L921329		0	-$38.38
			AFUDC	0	$3.16
		2L921329 Total		0	-$35.22
		2L921333		0	-$118.84
			AFUDC	0	-$2.74
		2L921333 Total		0	-$121.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921334		0	-$336.74
			AFUDC	0	-$7.77
		2L921334 Total		0	-$344.51
		2L921375		0	$235.48
			AFUDC	0	$42.42
		2L921375 Total		0	$277.90
		2M031570		0	$387.46
		2M031570 Total		0	$387.46
		2M032609		0	$533.13
			AFUDC	0	$1.17
		2M032609 Total		0	$534.30
		2M032706		0	$286.63
			AFUDC	0	$33.28
		2M032706 Total		0	$319.91
		2M033735		0	$1,955.11
			AFUDC	0	$0.54
		2M033735 Total		0	$1,955.65
		2M033764		0	$24,927.43
			AFUDC	0	$166.33
		2M033764 Total		0	$25,093.76
		2M033786		0	$79.55
			AFUDC	0	$8.91
		2M033786 Total		0	$88.46
		2M033911		0	$1,357.22
		2M033911 Total		0	$1,357.22
		2M033994		0	$1,042.40
			AFUDC	0	$0.11
		2M033994 Total		0	$1,042.51
		2M033995		0	$0.43
			AFUDC	0	$0.40
		2M033995 Total		0	$0.83
		2M033998		0	$38.30
			AFUDC	0	$43.19
		2M033998 Total		0	$81.49
		2M034001		0	$132.95
		2M034001 Total		0	$132.95
		2M034120		0	$621.00
			AFUDC	0	$1.57
		2M034120 Total		0	$622.57
		2M034161		0	$2.21
			AFUDC	0	$1.43
		2M034161 Total		0	$3.64
		2M034185		0	$0.00
			AFUDC	0	$0.00
		2M034185 Total		0	$0.00
		2M034191		0	$486.35
			AFUDC	0	$206.28
		2M034191 Total		0	$692.63
		2M034216		0	$0.00
			AFUDC	0	$0.00
		2M034216 Total		0	$0.00
		2M034241		0	$13,415.18
			AFUDC	0	$87.54
		2M034241 Total		0	$13,502.72
		2M034253		0	$4,054.70
		2M034253 Total		0	$4,054.70
		2M034291		0	$383.01
			AFUDC	0	$10.86
		2M034291 Total		0	$393.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034415		0	$3,126.91
			AFUDC	0	$2.22
		2M034415 Total		0	$3,129.13
		2M034479		0	$2,159.70
			AFUDC	0	$2.73
		2M034479 Total		0	$2,162.43
		2M034480		0	$257.01
		2M034480 Total		0	$257.01
		2M034486		0	$565.21
			AFUDC	0	$0.84
		2M034486 Total		0	$566.05
		2M034492		0	$0.00
			AFUDC	0	$0.00
		2M034492 Total		0	$0.00
		2M034498		0	$819.01
		2M034498 Total		0	$819.01
		2M034501		0	$752.42
			AFUDC	0	$1.08
		2M034501 Total		0	$753.50
		2M034505		0	$5,875.73
			AFUDC	0	$156.62
		2M034505 Total		0	$6,032.35
		2M034506		0	$401.19
		2M034506 Total		0	$401.19
		2M034542		0	$1,421.94
			AFUDC	0	$1.84
		2M034542 Total		0	$1,423.78
		2M034549		0	$273.62
		2M034549 Total		0	$273.62
		2M034552		0	$0.00
			AFUDC	0	$0.00
		2M034552 Total		0	$0.00
		2M034558		0	$568.43
		2M034558 Total		0	$568.43
		2M034566		0	$0.00
			AFUDC	0	$0.00
		2M034566 Total		0	$0.00
		2M034567		0	$0.00
			AFUDC	0	$0.00
		2M034567 Total		0	$0.00
		2M034570		0	$422.53
		2M034570 Total		0	$422.53
		2M130012		0	$9,563.15
			AFUDC	0	$610.51
		2M130012 Total		0	$10,173.66
		2M130013		0	$0.00
			AFUDC	0	$0.00
		2M130013 Total		0	$0.00
		2M130024		0	$129.52
		2M130024 Total		0	$129.52
		2M130029		0	$294.72
			AFUDC	0	$1.88
		2M130029 Total		0	$296.60
		2M130032		0	$0.00
			AFUDC	0	$0.00
		2M130032 Total		0	$0.00
		2M130033		0	$0.00
			AFUDC	0	$0.00
		2M130033 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)	2M130034		0	$31,933.90
			AFUDC	0	$1,133.32
		2M130034 Total		0	$33,067.22
		2M130036		0	$668.77
			AFUDC	0	$7.79
		2M130036 Total		0	$676.56
		2M130039		0	$170.72
			AFUDC	0	$0.25
		2M130039 Total		0	$170.97
		2M130041		0	$33.69
			AFUDC	0	$0.47
		2M130041 Total		0	$34.16
		2M130042		0	$1,428.19
			AFUDC	0	$1.00
		2M130042 Total		0	$1,429.19
		2M130052		0	$901.56
		2M130052 Total		0	$901.56
		2M130053		0	$0.00
			AFUDC	0	$0.00
		2M130053 Total		0	$0.00
		2M130054		0	$6,843.97
			AFUDC	0	$9.59
		2M130054 Total		0	$6,853.56
		2M130057		0	$497.10
		2M130057 Total		0	$497.10
		2M130058		0	$492.29
			AFUDC	0	$5.55
		2M130058 Total		0	$497.84
		2M130060		0	$230.88
			AFUDC	0	$0.35
		2M130060 Total		0	$231.23
		2M130064		0	$8,265.90
			AFUDC	0	$18.92
		2M130064 Total		0	$8,284.82
		2M130099		0	$10,623.60
			AFUDC	0	$712.86
		2M130099 Total		0	$11,336.46
		2M130105		0	$11,579.26
			AFUDC	0	$402.99
		2M130105 Total		0	$11,982.25
		2M130106		0	$95.66
			AFUDC	0	$1.06
		2M130106 Total		0	$96.72
		2M130121		0	$0.00
			AFUDC	0	$0.00
		2M130121 Total		0	$0.00
		2M130123		0	$5,200.81
			AFUDC	0	$81.97
		2M130123 Total		0	$5,282.78
		2M130124		0	$9,072.71
			AFUDC	0	$189.20
		2M130124 Total		0	$9,261.91
		2M130129		0	$265.82
		2M130129 Total		0	$265.82
		2M130143		0	$2.67
			AFUDC	0	$3.78
		2M130143 Total		0	$6.45
		2M130144		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)	2M130144 Total		0	$0.00
		2M130147		0	$0.00
			AFUDC	0	$0.00
		2M130147 Total		0	$0.00
		2M130163		0	$1,326.60
			AFUDC	0	$0.61
		2M130163 Total		0	$1,327.21
		2M130168		0	$0.00
			AFUDC	0	$0.00
		2M130168 Total		0	$0.00
		2M222106		0	-$194.69
			AFUDC	0	-$2.18
		2M222106 Total		0	-$196.87
		2M320977		0	$1,390.15
			AFUDC	0	$2.49
		2M320977 Total		0	$1,392.64
		2M321873		0	$106.67
		2M321873 Total		0	$106.67
		2M420942		0	$1,610.71
			AFUDC	0	$2.73
		2M420942 Total		0	$1,613.44
		2M421468		0	-$2.85
			AFUDC	0	-$10.74
		2M421468 Total		0	-$13.59
		2M521278		0	$288.25
			AFUDC	0	$2.45
		2M521278 Total		0	$290.70
		2M521482		0	$168.27
			AFUDC	0	$3.33
		2M521482 Total		0	$171.60
		2M522892		0	$0.00
		2M522892 Total		0	$0.00
		2M620574		0	-$232.64
			AFUDC	0	-$5.13
		2M620574 Total		0	-$237.77
		2M621437		0	-$171.48
			AFUDC	0	-$3.91
		2M621437 Total		0	-$175.39
		2M720813		0	$0.00
		2M720813 Total		0	$0.00
		2M721860		0	$1,669.17
			AFUDC	0	$1.94
		2M721860 Total		0	$1,671.11
		2M721977		0	-$50.22
			AFUDC	0	-$0.73
		2M721977 Total		0	-$50.95
		2M722071		0	$1.59
			AFUDC	0	$1.61
		2M722071 Total		0	$3.20
		2M722777		0	-$327.33
			AFUDC	0	-$21.30
		2M722777 Total		0	-$348.63
		2M723417		0	-$652.03
			AFUDC	0	-$58.78
		2M723417 Total		0	-$710.81
		2M723945		0	-$33.93
			AFUDC	0	-$0.52
		2M723945 Total		0	-$34.45
		2M724380		0	$2.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724380	AFUDC	0	$3.40
		2M724380 Total		0	$5.56
		2M820288		0	$4,315.88
			AFUDC	0	$2.21
		2M820288 Total		0	$4,318.09
		2M820345		0	-$69.24
			AFUDC	0	-$1.42
		2M820345 Total		0	-$70.66
		2M820700		0	$336.90
			AFUDC	0	$3.49
		2M820700 Total		0	$340.39
		2M822026		0	$235.45
			AFUDC	0	$0.32
		2M822026 Total		0	$235.77
		2M822362		0	-$102.62
			AFUDC	0	-$1.02
		2M822362 Total		0	-$103.64
		2M823020		0	-$58.00
			AFUDC	0	-$2.77
		2M823020 Total		0	-$60.77
		2M823294		0	-$2,003.70
			AFUDC	0	-$145.15
		2M823294 Total		0	-$2,148.85
		2M823796		0	$71.05
			AFUDC	0	$18.09
		2M823796 Total		0	$89.14
		2M824370		0	$1.33
			AFUDC	0	$4.70
		2M824370 Total		0	$6.03
		2M920532		0	$5,067.32
			AFUDC	0	-$0.63
		2M920532 Total		0	$5,066.69
		2M920780		0	$100.47
			AFUDC	0	$7.67
		2M920780 Total		0	$108.14
		2M921093		0	$4,729.14
		2M921093 Total		0	$4,729.14
		2M921490		0	$855.41
		2M921490 Total		0	$855.41
		2M921805		0	-$48.97
			AFUDC	0	-$0.77
		2M921805 Total		0	-$49.74
		2M921985		0	-$55.77
			AFUDC	0	-$1.38
		2M921985 Total		0	-$57.15
		2M922028		0	$8.99
		2M922028 Total		0	$8.99
		2M922597		0	$84.66
			AFUDC	0	$0.73
		2M922597 Total		0	$85.39
		2M922797		0	-$69.17
			AFUDC	0	-$1.58
		2M922797 Total		0	-$70.75
		2M923776		0	-$140.38
			AFUDC	0	-$23.99
		2M923776 Total		0	-$164.37
		2M923790		0	$61.93
			AFUDC	0	$2.45
		2M923790 Total		0	$64.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924344		0	$2.75
			AFUDC	0	$2.45
		2M924344 Total		0	$5.20
		2W422413		0	-$43.57
			AFUDC	0	-$9.55
		2W422413 Total		0	-$53.12
		3H030206		0	$14,347.88
			AFUDC	0	$160.75
		3H030206 Total		0	$14,508.63
		3H030779		0	$65,305.27
			AFUDC	0	$181.04
		3H030779 Total		0	$65,486.31
		3H031094		0	$10,623.39
			AFUDC	0	$73.63
		3H031094 Total		0	$10,697.02
		3H031146		0	$203.25
			AFUDC	0	$40.18
		3H031146 Total		0	$243.43
		3H031359		0	$92.82
			AFUDC	0	$2.00
		3H031359 Total		0	$94.82
		3H031591		0	$512.51
			AFUDC	0	$0.68
		3H031591 Total		0	$513.19
		3H031595		0	$390.52
			AFUDC	0	$3.91
		3H031595 Total		0	$394.43
		3H031702		0	$10,880.43
			AFUDC	0	$26.22
		3H031702 Total		0	$10,906.65
		3H031705		0	$160.92
		3H031705 Total		0	$160.92
		3H031945		0	$63.97
			AFUDC	0	$1.75
		3H031945 Total		0	$65.72
		3H032177		0	$1,314.47
			AFUDC	0	$429.34
		3H032177 Total		0	$1,743.81
		3H032212		0	$660.27
			AFUDC	0	$0.00
		3H032212 Total		0	$660.27
		3H032224		0	$783.46
			AFUDC	0	$21.28
		3H032224 Total		0	$804.74
		3H032499		0	$58.88
			AFUDC	0	$0.19
		3H032499 Total		0	$59.07
		3H032739		0	$2,734.65
			AFUDC	0	$31.77
		3H032739 Total		0	$2,766.42
		3H032943		0	$3,408.26
			AFUDC	0	$20.63
		3H032943 Total		0	$3,428.89
		3H033027		0	$1,750.16
			AFUDC	0	$2.24
		3H033027 Total		0	$1,752.40
		3H033428		0	$401.60
			AFUDC	0	$6.11
		3H033428 Total		0	$407.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H033576		0	$828.30
		3H033576 Total		0	$828.30
		3H033656		0	$3,246.43
			AFUDC	0	$173.00
		3H033656 Total		0	$3,419.43
		3H033737		0	$3,865.67
			AFUDC	0	$143.02
		3H033737 Total		0	$4,008.69
		3H033827		0	$0.00
			AFUDC	0	$0.00
		3H033827 Total		0	$0.00
		3H033851		0	$1,095.03
			AFUDC	0	$0.96
		3H033851 Total		0	$1,095.99
		3H033854		0	$417.66
			AFUDC	0	$0.58
		3H033854 Total		0	$418.24
		3H130003		0	$7,334.56
			AFUDC	0	$151.38
		3H130003 Total		0	$7,485.94
		3H130004		0	$2,349.45
			AFUDC	0	$37.76
		3H130004 Total		0	$2,387.21
		3H130007		0	$2,142.36
			AFUDC	0	$2.82
		3H130007 Total		0	$2,145.18
		3H130012		0	$26,898.00
			AFUDC	0	$57.26
		3H130012 Total		0	$26,955.26
		3H130038		0	$268.82
		3H130038 Total		0	$268.82
		3H130040		0	$0.00
			AFUDC	0	$0.00
		3H130040 Total		0	$0.00
		3H130041		0	$0.00
			AFUDC	0	$0.00
		3H130041 Total		0	$0.00
		3H130042		0	$839.61
			AFUDC	0	$0.99
		3H130042 Total		0	$840.60
		3H130044		0	$201.29
		3H130044 Total		0	$201.29
		3H130048		0	$0.00
			AFUDC	0	$0.00
		3H130048 Total		0	$0.00
		3H130062		0	$284.57
			AFUDC	0	$4.32
		3H130062 Total		0	$288.89
		3H130064		0	$18,862.17
			AFUDC	0	$25.78
		3H130064 Total		0	$18,887.95
		3H130066		0	$0.00
			AFUDC	0	$0.00
		3H130066 Total		0	$0.00
		3H130076		0	$0.00
			AFUDC	0	$0.00
		3H130076 Total		0	$0.00
		3H130077		0	$1,598.44
			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)**	3H130077 Total		0	$1,598.51
		3H130078		0	$0.00
			AFUDC	0	$0.00
		3H130078 Total		0	$0.00
		3H130081		0	$479.20
			AFUDC	0	$0.00
		3H130081 Total		0	$479.20
		3H130110		0	$24,751.52
			AFUDC	0	$132.15
		3H130110 Total		0	$24,883.67
		3H130111		0	$0.00
			AFUDC	0	$0.00
		3H130111 Total		0	$0.00
		3H130112		0	$0.00
			AFUDC	0	$0.00
		3H130112 Total		0	$0.00
		3H130121		0	$1,630.62
			AFUDC	0	$1.44
		3H130121 Total		0	$1,632.06
		3H130122		0	$21.38
			AFUDC	0	$11.58
		3H130122 Total		0	$32.96
		3H130136		0	$1,413.50
		3H130136 Total		0	$1,413.50
		3H420834		0	-$1,343.15
			AFUDC	0	-$346.99
		3H420834 Total		0	-$1,690.14
		3H421651		0	-$294.93
			AFUDC	0	-$8.75
		3H421651 Total		0	-$303.68
		3H621310		0	-$267.45
			AFUDC	0	-$2.85
		3H621310 Total		0	-$270.30
		3H621922		0	$3,164.33
			AFUDC	0	$1.42
		3H621922 Total		0	$3,165.75
		3H622330		0	-$298.97
			AFUDC	0	-$3.81
		3H622330 Total		0	-$302.78
		3H720777		0	$1,715.44
		3H720777 Total		0	$1,715.44
		3H721097		0	-$154.03
			AFUDC	0	-$2.14
		3H721097 Total		0	-$156.17
		3H721134		0	$5,132.85
			AFUDC	0	$2.50
		3H721134 Total		0	$5,135.35
		3H721534		0	$409.09
		3H721534 Total		0	$409.09
		3H722339		0	-$377.11
			AFUDC	0	$24.12
		3H722339 Total		0	-$352.99
		3H723232		0	-$463.27
			AFUDC	0	-$9.37
		3H723232 Total		0	-$472.64
		3H723282		0	-$190.76
		3H723282 Total		0	-$190.76
		3H723359		0	-$57.11
		3H723359 Total		0	-$57.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820503		0	-$8.94
		3H820503 Total		0	-$8.94
		3H820886		0	-$100.96
			AFUDC	0	-$1.49
		3H820886 Total		0	-$102.45
		3H821496		0	$3.31
			AFUDC	0	-$1.98
		3H821496 Total		0	$1.33
		3H821625		0	-$273.22
			AFUDC	0	-$3.60
		3H821625 Total		0	-$276.82
		3H821675		0	-$261.47
			AFUDC	0	-$4.96
		3H821675 Total		0	-$266.43
		3H821714	AFUDC	0	-$4.01
		3H821714 Total		0	-$4.01
		3H821835		0	$631.94
			AFUDC	0	-$10.92
		3H821835 Total		0	$621.02
		3H821878		0	-$602.74
			AFUDC	0	-$7.88
		3H821878 Total		0	-$610.62
		3H821938		0	$3,994.16
			AFUDC	0	$0.58
		3H821938 Total		0	$3,994.74
		3H822076		0	-$61.81
		3H822076 Total		0	-$61.81
		3H822231		0	-$172.08
			AFUDC	0	-$5.37
		3H822231 Total		0	-$177.45
		3H822260		0	$51.30
		3H822260 Total		0	$51.30
		3H822544		0	$14,553.54
			AFUDC	0	$58.37
		3H822544 Total		0	$14,611.91
		3H822821		0	-$99.23
			AFUDC	0	-$2.05
		3H822821 Total		0	-$101.28
		3H920405		0	$29.06
		3H920405 Total		0	$29.06
		3H920660		0	-$10,908.45
		3H920660 Total		0	-$10,908.45
		3H920672		0	$59.77
		3H920672 Total		0	$59.77
		3H920747		0	$2,398.65
			AFUDC	0	$30.86
		3H920747 Total		0	$2,429.51
		3H920990		0	$16,993.54
			AFUDC	0	$6.92
		3H920990 Total		0	$17,000.46
		3H921013		0	$8,257.58
		3H921013 Total		0	$8,257.58
		3H921086		0	$9,056.89
			AFUDC	0	$170.83
		3H921086 Total		0	$9,227.72
		3H921324		0	$2,314.18
		3H921324 Total		0	$2,314.18
		3H921333		0	-$99.70
		3H921333 Total		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)	3H921340		0	$4,265.42
			AFUDC	0	$9.13
		3H921340 Total		0	$4,274.55
		3H921363		0	$1,038.39
			AFUDC	0	$1.31
		3H921363 Total		0	$1,039.70
		3H921524		0	-$93.28
			AFUDC	0	-$2.39
		3H921524 Total		0	-$95.67
		3H921599		0	$510.62
		3H921599 Total		0	$510.62
		3H921645		0	-$162.27
		3H921645 Total		0	-$162.27
		3H922007		0	-$494.70
			AFUDC	0	-$16.71
		3H922007 Total		0	-$511.41
		3H922015		0	$0.00
		3H922015 Total		0	$0.00
		3H922040		0	$18,376.28
			AFUDC	0	$318.77
		3H922040 Total		0	$18,695.05
		3H922041		0	-$1,174.39
			AFUDC	0	$805.13
		3H922041 Total		0	-$369.26
		3H922048		0	-$5,207.40
			AFUDC	0	$240.97
		3H922048 Total		0	-$4,966.43
		3H922050		0	-$1,662.95
			AFUDC	0	$320.25
		3H922050 Total		0	-$1,342.70
		3H922052		0	-$302.79
			AFUDC	0	-$11.85
		3H922052 Total		0	-$314.64
		3H922055		0	-$229.16
			AFUDC	0	-$7.73
		3H922055 Total		0	-$236.89
		3H922151		0	-$383.02
			AFUDC	0	-$7.98
		3H922151 Total		0	-$391.00
		3H922408		0	$1,280.27
			AFUDC	0	$2.49
		3H922408 Total		0	$1,282.76
		3H922576		0	-$487.04
			AFUDC	0	$611.51
		3H922576 Total		0	$124.47
		3H922616		0	-$718.52
			AFUDC	0	-$15.27
		3H922616 Total		0	-$733.79
		3H923034		0	$568.96
			AFUDC	0	$7.15
		3H923034 Total		0	$576.11
		3H923615		0	$1,118.23
		3H923615 Total		0	$1,118.23
		3S320685		0	-$67.47
			AFUDC	0	-$1.09
		3S320685 Total		0	-$68.56
		3S521120		0	$2,117.57
			AFUDC	0	$4.04
		3S521120 Total		0	$2,121.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3S620035		0	-$48.47
			AFUDC	0	-$0.74
		3S620035 Total		0	-$49.21
		4D030206		0	$3,597.47
			AFUDC	0	$0.19
		4D030206 Total		0	$3,597.66
		4D031289		0	$1,021.64
			AFUDC	0	$1.47
		4D031289 Total		0	$1,023.11
		4D031434		0	$17.67
		4D031434 Total		0	$17.67
		4D031567		0	$697.82
			AFUDC	0	$1.11
		4D031567 Total		0	$698.93
		4D031658		0	$0.00
			AFUDC	0	$0.00
		4D031658 Total		0	$0.00
		4D031670		0	$104.78
		4D031670 Total		0	$104.78
		4D130001		0	$507.78
			AFUDC	0	$0.58
		4D130001 Total		0	$508.36
		4D130002		0	$0.00
			AFUDC	0	$0.00
		4D130002 Total		0	$0.00
		4D130010		0	$702.19
			AFUDC	0	$1.93
		4D130010 Total		0	$704.12
		4D130014		0	$1,518.35
			AFUDC	0	$2.12
		4D130014 Total		0	$1,520.47
		4D130015		0	$2,965.48
			AFUDC	0	$2.95
		4D130015 Total		0	$2,968.43
		4D130036		0	$2,667.36
			AFUDC	0	$78.43
		4D130036 Total		0	$2,745.79
		4D130041		0	$0.00
		4D130041 Total		0	$0.00
		4D130042		0	$1,143.35
			AFUDC	0	$1.79
		4D130042 Total		0	$1,145.14
		4D130045		0	$4,711.98
			AFUDC	0	$139.10
		4D130045 Total		0	$4,851.08
		4D130060		0	$291.76
			AFUDC	0	$0.36
		4D130060 Total		0	$292.12
		4D130064		0	$0.00
			AFUDC	0	$0.00
		4D130064 Total		0	$0.00
		4D130069		0	$227.55
			AFUDC	0	$0.29
		4D130069 Total		0	$227.84
		4D130070		0	$896.17
			AFUDC	0	$1.18
		4D130070 Total		0	$897.35
		4D420288		0	-$580.03
			AFUDC	0	-$5.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D420288 Total		0	-$585.49
		4D620186		0	-$139.06
			AFUDC	0	-$3.67
		4D620186 Total		0	-$142.73
		4D620952		0	-$616.46
			AFUDC	0	-$11.77
		4D620952 Total		0	-$628.23
		4D720753		0	-$101.76
		4D720753 Total		0	-$101.76
		4D720912		0	-$24.84
			AFUDC	0	-$4.40
		4D720912 Total		0	-$29.24
		4D720939		0	-$2,437.50
		4D720939 Total		0	-$2,437.50
		4D721020		0	-$99.67
			AFUDC	0	$0.13
		4D721020 Total		0	-$99.54
		4D721284		0	-$43.54
			AFUDC	0	-$4.85
		4D721284 Total		0	-$48.39
		4D721316		0	-$362.80
			AFUDC	0	-$15.44
		4D721316 Total		0	-$378.24
		4D820436		0	-$146.54
			AFUDC	0	-$3.77
		4D820436 Total		0	-$150.31
		4D821113		0	-$102.72
			AFUDC	0	-$1.42
		4D821113 Total		0	-$104.14
		4D920118		0	$6,459.78
			AFUDC	0	$120.68
		4D920118 Total		0	$6,580.46
		4D920225		0	-$77.53
			AFUDC	0	-$1.17
		4D920225 Total		0	-$78.70
		4D920462		0	-$110.37
			AFUDC	0	-$6.30
		4D920462 Total		0	-$116.67
		4D920559		0	$6.38
			AFUDC	0	$8.02
		4D920559 Total		0	$14.40
		4D920562		0	-$278.01
			AFUDC	0	-$11.71
		4D920562 Total		0	-$289.72
		4D920599		0	-$70.99
		4D920599 Total		0	-$70.99
		4D920639		0	$3,660.52
		4D920639 Total		0	$3,660.52
		4D920698		0	-$77.72
			AFUDC	0	-$1.27
		4D920698 Total		0	-$78.99
		4D920725		0	-$225.04
			AFUDC	0	-$6.54
		4D920725 Total		0	-$231.58
		4D920750		0	-$151.77
			AFUDC	0	-$3.17
		4D920750 Total		0	-$154.94
		4D920861		0	-$639.20
			AFUDC	0	-$21.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920861 Total		0	-$660.79
		4D920978		0	$42.62
		4D920978 Total		0	$42.62
		4D921691	AFUDC	0	-$0.44
		4D921691 Total		0	-$0.44
		4E030355		0	$284.70
		4E030355 Total		0	$284.70
		4E031110		0	$2,195.85
		4E031110 Total		0	$2,195.85
		4E031265		0	$4,662.41
		4E031265 Total		0	$4,662.41
		4E031406		0	$3,479.69
			AFUDC	0	$6.57
		4E031406 Total		0	$3,486.26
		4E031654		0	$528.26
			AFUDC	0	$0.50
		4E031654 Total		0	$528.76
		4E031774		0	$996.44
			AFUDC	0	$1.16
		4E031774 Total		0	$997.60
		4E031825		0	$90.16
		4E031825 Total		0	$90.16
		4E031872		0	$60.99
		4E031872 Total		0	$60.99
		4E031894		0	$243.62
		4E031894 Total		0	$243.62
		4E031938		0	$222.88
		4E031938 Total		0	$222.88
		4E032038		0	$1,872.72
			AFUDC	0	$2.12
		4E032038 Total		0	$1,874.84
		4E032072		0	$569.20
		4E032072 Total		0	$569.20
		4E032104		0	$1,255.17
			AFUDC	0	$1.40
		4E032104 Total		0	$1,256.57
		4E032119		0	$2,394.17
			AFUDC	0	$3.59
		4E032119 Total		0	$2,397.76
		4E032122		0	$393.05
		4E032122 Total		0	$393.05
		4E032144		0	$0.00
			AFUDC	0	$0.00
		4E032144 Total		0	$0.00
		4E032145		0	$0.00
			AFUDC	0	$0.00
		4E032145 Total		0	$0.00
		4E032147		0	$0.00
			AFUDC	0	$0.00
		4E032147 Total		0	$0.00
		4E032176		0	$0.00
			AFUDC	0	$0.00
		4E032176 Total		0	$0.00
		4E032182		0	$32.60
		4E032182 Total		0	$32.60
		4E032236		0	$3,757.81
			AFUDC	0	$0.07
		4E032236 Total		0	$3,757.88
		4E032243		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)	4E032243	AFUDC	0	$0.00
		4E032243 Total		0	$0.00
		4E032244		0	$0.00
			AFUDC	0	$0.00
		4E032244 Total		0	$0.00
		4E130001		0	$0.00
			AFUDC	0	$0.00
		4E130001 Total		0	$0.00
		4E130003		0	$25,433.73
			AFUDC	0	$183.90
		4E130003 Total		0	$25,617.63
		4E130004		0	$1,556.19
			AFUDC	0	$1.76
		4E130004 Total		0	$1,557.95
		4E130005		0	$61,505.12
			AFUDC	0	$70.13
		4E130005 Total		0	$61,575.25
		4E130010		0	$6,329.89
			AFUDC	0	$2.99
		4E130010 Total		0	$6,332.88
		4E130018		0	$1,453.51
			AFUDC	0	$12.98
		4E130018 Total		0	$1,466.49
		4E130023		0	$452.71
		4E130023 Total		0	$452.71
		4E130024		0	$0.00
			AFUDC	0	$0.00
		4E130024 Total		0	$0.00
		4E130030		0	$0.00
			AFUDC	0	$0.00
		4E130030 Total		0	$0.00
		4E130033		0	$276.17
		4E130033 Total		0	$276.17
		4E130035		0	$66.26
			AFUDC	0	$0.12
		4E130035 Total		0	$66.38
		4E130041		0	$178.58
		4E130041 Total		0	$178.58
		4E130044		0	$98.05
			AFUDC	0	$0.67
		4E130044 Total		0	$98.72
		4E130050		0	$212.96
			AFUDC	0	$0.29
		4E130050 Total		0	$213.25
		4E130052		0	$963.80
			AFUDC	0	$1.10
		4E130052 Total		0	$964.90
		4E130067		0	$16,265.95
			AFUDC	0	$0.04
		4E130067 Total		0	$16,265.99
		4E130068		0	$0.00
			AFUDC	0	$0.00
		4E130068 Total		0	$0.00
		4E130072		0	$0.00
			AFUDC	0	$0.00
		4E130072 Total		0	$0.00
		4E130081		0	$11,779.92
		4E130081 Total		0	$11,779.92
		4E130082		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)	4E130082	AFUDC	0	$0.00
		4E130082 Total		0	$0.00
		4E720207		0	-$57.48
			AFUDC	0	-$1.44
		4E720207 Total		0	-$58.92
		4E720590		0	-$153.98
			AFUDC	0	-$67.08
		4E720590 Total		0	-$221.06
		4E820551		0	$1,479.64
			AFUDC	0	$29.51
		4E820551 Total		0	$1,509.15
		4E820649		0	-$1,039.80
			AFUDC	0	-$25.42
		4E820649 Total		0	-$1,065.22
		4E821106		0	$0.00
			AFUDC	0	$1.32
		4E821106 Total		0	$1.32
		4E821127		0	-$153.97
			AFUDC	0	-$2.98
		4E821127 Total		0	-$156.95
		4E821636		0	-$75.24
			AFUDC	0	-$1.62
		4E821636 Total		0	-$76.86
		4E920435		0	-$2,410.97
			AFUDC	0	-$17.52
		4E920435 Total		0	-$2,428.49
		4E920457		0	-$2,996.15
			AFUDC	0	-$97.56
		4E920457 Total		0	-$3,093.71
		4E920654		0	-$1,354.30
			AFUDC	0	-$2.44
		4E920654 Total		0	-$1,356.74
		4E920727		0	-$209.72
			AFUDC	0	-$4.53
		4E920727 Total		0	-$214.25
		4E920757		0	$0.00
		4E920757 Total		0	$0.00
		4E920834		0	$92.99
		4E920834 Total		0	$92.99
		4E920843		0	-$1,709.64
			AFUDC	0	-$47.35
		4E920843 Total		0	-$1,756.99
		4E921337		0	-$13.08
		4E921337 Total		0	-$13.08
		4E921381		0	-$196.20
		4E921381 Total		0	-$196.20
		4E921639		0	-$184.94
		4E921639 Total		0	-$184.94
		4M221267		0	-$94.63
		4M221267 Total		0	-$94.63
		4M321362		0	-$133.98
			AFUDC	0	-$7.00
		4M321362 Total		0	-$140.98
		4M420364		0	$199.06
			AFUDC	0	$5.46
		4M420364 Total		0	$204.52
		4N030308		0	$7,604.31
			AFUDC	0	$4.33
		4N030308 Total		0	$7,608.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030414		0	$8,993.98
			AFUDC	0	$186.84
		4N030414 Total		0	$9,180.82
		4N030415		0	$0.00
			AFUDC	0	$0.00
		4N030415 Total		0	$0.00
		4N030988		0	$277.86
			AFUDC	0	$0.54
		4N030988 Total		0	$278.40
		4N031387		0	$409.30
			AFUDC	0	$0.13
		4N031387 Total		0	$409.43
		4N031410		0	$384.52
		4N031410 Total		0	$384.52
		4N031506		0	$932.94
		4N031506 Total		0	$932.94
		4N031517		0	$228.67
		4N031517 Total		0	$228.67
		4N031548		0	$215.56
			AFUDC	0	$3.95
		4N031548 Total		0	$219.51
		4N031643		0	$2.08
			AFUDC	0	$2.10
		4N031643 Total		0	$4.18
		4N031653		0	$796.50
		4N031653 Total		0	$796.50
		4N031742		0	$1,194.67
			AFUDC	0	$1.24
		4N031742 Total		0	$1,195.91
		4N031745		0	$409.46
		4N031745 Total		0	$409.46
		4N031748		0	$388.65
			AFUDC	0	$0.81
		4N031748 Total		0	$389.46
		4N031750		0	$1,472.29
		4N031750 Total		0	$1,472.29
		4N031773		0	$4,256.04
			AFUDC	0	$1.13
		4N031773 Total		0	$4,257.17
		4N031808		0	$0.00
			AFUDC	0	$0.00
		4N031808 Total		0	$0.00
		4N031817		0	$814.58
		4N031817 Total		0	$814.58
		4N031820		0	$6,787.35
			AFUDC	0	$3.82
		4N031820 Total		0	$6,791.17
		4N031893		0	$203.35
		4N031893 Total		0	$203.35
		4N031894		0	$1,606.36
			AFUDC	0	$1.90
		4N031894 Total		0	$1,608.26
		4N031900		0	$1,159.20
		4N031900 Total		0	$1,159.20
		4N031906		0	$5,721.99
			AFUDC	0	$1.64
		4N031906 Total		0	$5,723.63
		4N031941		0	$1,097.38
			AFUDC	0	$1.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031941 Total		0	$1,099.01
		4N031983		0	$432.74
		4N031983 Total		0	$432.74
		4N031997		0	$595.25
			AFUDC	0	$0.74
		4N031997 Total		0	$595.99
		4N130002		0	$0.00
			AFUDC	0	$0.00
		4N130002 Total		0	$0.00
		4N130012		0	$733.87
			AFUDC	0	$0.83
		4N130012 Total		0	$734.70
		4N130024		0	$391.68
			AFUDC	0	$0.54
		4N130024 Total		0	$392.22
		4N130026		0	$0.00
			AFUDC	0	$0.00
		4N130026 Total		0	$0.00
		4N130033		0	$16,929.22
			AFUDC	0	$8.55
		4N130033 Total		0	$16,937.77
		4N130034		0	$161.98
			AFUDC	0	$0.57
		4N130034 Total		0	$162.55
		4N130036		0	$429.99
			AFUDC	0	$0.55
		4N130036 Total		0	$430.54
		4N130038		0	$17,967.58
			AFUDC	0	$644.85
		4N130038 Total		0	$18,612.43
		4N130061		0	$1,277.64
			AFUDC	0	$4.48
		4N130061 Total		0	$1,282.12
		4N130062		0	$573.27
			AFUDC	0	$10.66
		4N130062 Total		0	$583.93
		4N420413		0	$1,966.48
			AFUDC	0	$51.20
		4N420413 Total		0	$2,017.68
		4N721806		0	-$1.45
			AFUDC	0	-$1.41
		4N721806 Total		0	-$2.86
		4N920012		0	-$407.74
			AFUDC	0	$0.70
		4N920012 Total		0	-$407.04
		4N920053		0	$0.00
			AFUDC	0	$1.46
		4N920053 Total		0	$1.46
		4N920366		0	-$259.23
			AFUDC	0	$1.13
		4N920366 Total		0	-$258.10
		4N920416		0	$11,928.40
			AFUDC	0	$891.03
		4N920416 Total		0	$12,819.43
		4N920476		0	-$3,873.17
			AFUDC	0	$7.64
		4N920476 Total		0	-$3,865.53
		4N920657		0	-$521.64
			AFUDC	0	-$10.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920657 Total		0	-$532.04
		4N920735		0	-$19,585.27
			AFUDC	0	$56.53
		4N920735 Total		0	-$19,528.74
		4N920857		0	$0.00
			AFUDC	0	$48.93
		4N920857 Total		0	$48.93
		4N920968		0	-$1,451.21
			AFUDC	0	$15.21
		4N920968 Total		0	-$1,436.00
		4N921006		0	-$1,266.31
			AFUDC	0	-$38.50
		4N921006 Total		0	-$1,304.81
		4N921030		0	$2,947.97
		4N921030 Total		0	$2,947.97
		4N921051		0	-$1,607.80
			AFUDC	0	$32.30
		4N921051 Total		0	-$1,575.50
		4N921085		0	-$1,092.67
			AFUDC	0	$4.73
		4N921085 Total		0	-$1,087.94
		4N921100		0	$51.13
			AFUDC	0	$1.02
		4N921100 Total		0	$52.15
		4N921178		0	-$302.97
			AFUDC	0	-$9.21
		4N921178 Total		0	-$312.18
		4N921223		0	-$1,009.65
			AFUDC	0	-$106.45
		4N921223 Total		0	-$1,116.10
		4N921576		0	-$475.40
			AFUDC	0	-$10.94
		4N921576 Total		0	-$486.34
		4N921600		0	-$198.42
			AFUDC	0	-$4.62
		4N921600 Total		0	-$203.04
		4N921619		0	$0.00
		4N921619 Total		0	$0.00
		4N921655		0	-$630.59
			AFUDC	0	-$15.62
		4N921655 Total		0	-$646.21
		4N921917		0	$0.00
		4N921917 Total		0	$0.00
		5D030251		0	$338.82
			AFUDC	0	$1.00
		5D030251 Total		0	$339.82
		5D030528		0	$255.19
			AFUDC	0	$6.75
		5D030528 Total		0	$261.94
		5D030888		0	$239.15
		5D030888 Total		0	$239.15
		5D030966		0	$7,960.70
			AFUDC	0	$25.00
		5D030966 Total		0	$7,985.70
		5D031028		0	$648.62
		5D031028 Total		0	$648.62
		5D031041		0	$5,975.31
			AFUDC	0	$7.47
		5D031041 Total		0	$5,982.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D031077		0	$6,084.55
			AFUDC	0	$42.72
		5D031077 Total		0	$6,127.27
		5D031183		0	$1,417.99
		5D031183 Total		0	$1,417.99
		5D130006		0	$1,367.85
			AFUDC	0	$13.10
		5D130006 Total		0	$1,380.95
		5D130008		0	$412.86
			AFUDC	0	$1.07
		5D130008 Total		0	$413.93
		5D130011		0	$199.55
		5D130011 Total		0	$199.55
		5D130018		0	$8,077.37
			AFUDC	0	$84.76
		5D130018 Total		0	$8,162.13
		5D130021		0	$186.34
		5D130021 Total		0	$186.34
		5D130026		0	$0.00
			AFUDC	0	$0.00
		5D130026 Total		0	$0.00
		5D130034		0	$0.00
			AFUDC	0	$0.00
		5D130034 Total		0	$0.00
		5D130044		0	$0.00
			AFUDC	0	$0.00
		5D130044 Total		0	$0.00
		5D621205		0	-$89.57
			AFUDC	0	-$2.25
		5D621205 Total		0	-$91.82
		5D621319		0	-$119.53
			AFUDC	0	-$3.08
		5D621319 Total		0	-$122.61
		5D820434		0	-$270.32
			AFUDC	0	-$6.35
		5D820434 Total		0	-$276.67
		5D920541		0	-$88.02
			AFUDC	0	-$1.53
		5D920541 Total		0	-$89.55
		5T031448		0	$2,605.04
			AFUDC	0	$4.02
		5T031448 Total		0	$2,609.06
		5T032081		0	$15,546.27
			AFUDC	0	$13.02
		5T032081 Total		0	$15,559.29
		5T032253		0	$3,854.43
			AFUDC	0	$156.67
		5T032253 Total		0	$4,011.10
		5T032281		0	$1,879.76
		5T032281 Total		0	$1,879.76
		5T032349		0	$2,497.35
			AFUDC	0	$2.14
		5T032349 Total		0	$2,499.49
		5T032362		0	$7,227.76
			AFUDC	0	$9.43
		5T032362 Total		0	$7,237.19
		5T032385		0	-$73.61
		5T032385 Total		0	-$73.61
		5T032443		0	$541.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T032443	AFUDC	0	$0.68
		5T032443 Total		0	$541.72
		5T032444		0	$3,095.47
		5T032444 Total		0	$3,095.47
		5T032447		0	$3,069.31
			AFUDC	0	$12.73
		5T032447 Total		0	$3,082.04
		5T032463		0	$30.06
		5T032463 Total		0	$30.06
		5T032599		0	$2,784.13
		5T032599 Total		0	$2,784.13
		5T032611		0	$873.92
			AFUDC	0	$0.71
		5T032611 Total		0	$874.63
		5T032625		0	$0.00
			AFUDC	0	$0.00
		5T032625 Total		0	$0.00
		5T032629		0	$289.16
		5T032629 Total		0	$289.16
		5T130001		0	$17,589.32
			AFUDC	0	$164.08
		5T130001 Total		0	$17,753.40
		5T130003		0	$282.06
			AFUDC	0	$0.68
		5T130003 Total		0	$282.74
		5T130006		0	$746.33
			AFUDC	0	$0.74
		5T130006 Total		0	$747.07
		5T130021		0	$146.62
		5T130021 Total		0	$146.62
		5T130034		0	$0.00
			AFUDC	0	$0.00
		5T130034 Total		0	$0.00
		5T130040		0	$844.27
			AFUDC	0	$0.81
		5T130040 Total		0	$845.08
		5T130055		0	$1,284.99
			AFUDC	0	$8.52
		5T130055 Total		0	$1,293.51
		5T130057		0	$62.51
		5T130057 Total		0	$62.51
		5T130064		0	$0.00
			AFUDC	0	$0.00
		5T130064 Total		0	$0.00
		5T821618		0	-$4,573.97
			AFUDC	0	-$567.65
		5T821618 Total		0	-$5,141.62
		5T921589		0	-$39.56
			AFUDC	0	-$0.65
		5T921589 Total		0	-$40.21
		5T921595		0	$0.00
		5T921595 Total		0	$0.00
		5T921658		0	$0.00
		5T921658 Total		0	$0.00
		80003355		0	$2,681.42
		80003355 Total		0	$2,681.42
		80003933		0	$69.95
		80003933 Total		0	$69.95
		80003950		0	$719.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80003950 Total		0	$719.79
		80004179		0	$758.59
		80004179 Total		0	$758.59
		80004227		0	$4,736.72
		80004227 Total		0	$4,736.72
		80004281		0	$6,219.49
		80004281 Total		0	$6,219.49
		80004294		0	$743.33
		80004294 Total		0	$743.33
		80004297		0	$385.50
		80004297 Total		0	$385.50
		80004313		0	$80.53
		80004313 Total		0	$80.53
		80004315		0	$6,438.62
		80004315 Total		0	$6,438.62
		80004329		0	$1,089.19
		80004329 Total		0	$1,089.19
		80004385		0	$176.11
		80004385 Total		0	$176.11
		80004620		0	$4,275.66
		80004620 Total		0	$4,275.66
		80004677		0	$1,134.91
		80004677 Total		0	$1,134.91
		80004703		0	$1,529.02
		80004703 Total		0	$1,529.02
		80004732		0	$4,432.45
		80004732 Total		0	$4,432.45
		80004735		0	$64.43
		80004735 Total		0	$64.43
		80004901		0	$3,032.04
		80004901 Total		0	$3,032.04
		80004931		0	$2,858.63
		80004931 Total		0	$2,858.63
		80004954		0	$807.20
		80004954 Total		0	$807.20
		80004964		0	$2,377.04
		80004964 Total		0	$2,377.04
		80004970		0	$353.37
		80004970 Total		0	$353.37
		80004974		0	$1,679.36
		80004974 Total		0	$1,679.36
		80004975		0	$1,259.01
		80004975 Total		0	$1,259.01
		80005034		0	$224.46
		80005034 Total		0	$224.46
		80005119		0	$3,623.36
		80005119 Total		0	$3,623.36
		80005124		0	$123.86
		80005124 Total		0	$123.86
		80005184		0	$285.34
		80005184 Total		0	$285.34
		80005190		0	$868.27
		80005190 Total		0	$868.27
		80005203		0	$211.56
		80005203 Total		0	$211.56
		80005228		0	$1,694.97
		80005228 Total		0	$1,694.97
		80005235		0	$104.99
		80005235 Total		0	$104.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80005412		0	$4.12
		80005412 Total		0	$4.12
		80005463		0	$3,468.81
		80005463 Total		0	$3,468.81
		80005629		0	$1,147.55
		80005629 Total		0	$1,147.55
		80005669		0	$79.50
		80005669 Total		0	$79.50
		80005693		0	$2,047.11
		80005693 Total		0	$2,047.11
		80005714		0	$206.37
		80005714 Total		0	$206.37
		80005817		0	$163.62
		80005817 Total		0	$163.62
		80005855		0	$133.72
		80005855 Total		0	$133.72
		80005869		0	$3,260.46
		80005869 Total		0	$3,260.46
		80005889		0	$18.34
		80005889 Total		0	$18.34
		80005986		0	$146.15
		80005986 Total		0	$146.15
		80005999		0	$1,049.57
		80005999 Total		0	$1,049.57
		80006063		0	$355.53
		80006063 Total		0	$355.53
		80006118		0	$517.20
		80006118 Total		0	$517.20
		80006135		0	$865.72
		80006135 Total		0	$865.72
		80006237		0	$4,403.35
		80006237 Total		0	$4,403.35
		80006250		0	$4,368.16
		80006250 Total		0	$4,368.16
		80006252		0	$1,225.65
		80006252 Total		0	$1,225.65
		80006256		0	$1,547.85
		80006256 Total		0	$1,547.85
		80006276		0	$1,124.35
		80006276 Total		0	$1,124.35
		80006298		0	$2,818.65
		80006298 Total		0	$2,818.65
		80006305		0	$458.00
		80006305 Total		0	$458.00
		80006318		0	$69.89
		80006318 Total		0	$69.89
		80006327		0	$20,871.69
		80006327 Total		0	$20,871.69
		80006328		0	$69.89
		80006328 Total		0	$69.89
		80006344		0	$1,439.93
		80006344 Total		0	$1,439.93
		80006445		0	$74.24
		80006445 Total		0	$74.24
		80006492		0	$0.00
		80006492 Total		0	$0.00
		80006504		0	$126.92
		80006504 Total		0	$126.92
		80006506		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)	80006506 Total		0	$0.00
		80006523		0	$3,141.14
		80006523 Total		0	$3,141.14
		80006524		0	$141.41
		80006524 Total		0	$141.41
		80006577		0	$600.64
		80006577 Total		0	$600.64
		80006580		0	$0.00
		80006580 Total		0	$0.00
		80006611		0	$643.94
		80006611 Total		0	$643.94
		80006633		0	$29.11
		80006633 Total		0	$29.11
		80006660		0	$0.00
		80006660 Total		0	$0.00
		80006663		0	$5,506.14
		80006663 Total		0	$5,506.14
		80006697		0	$76.53
		80006697 Total		0	$76.53
		80006699		0	$47.72
		80006699 Total		0	$47.72
		80006702		0	$28.29
		80006702 Total		0	$28.29
		80006705		0	$257.25
		80006705 Total		0	$257.25
		80006707		0	$69.89
		80006707 Total		0	$69.89
		80006708		0	$28.29
		80006708 Total		0	$28.29
		80006710		0	$0.00
		80006710 Total		0	$0.00
		80006783		0	$3,049.73
		80006783 Total		0	$3,049.73
		80006816		0	$1,082.05
		80006816 Total		0	$1,082.05
		80006848		0	$109.94
		80006848 Total		0	$109.94
		80006987		0	$36.61
		80006987 Total		0	$36.61
		80006995		0	$482.41
		80006995 Total		0	$482.41
		80007006		0	$979.39
		80007006 Total		0	$979.39
		80007116		0	$415.02
		80007116 Total		0	$415.02
		80007161		0	$2,902.83
		80007161 Total		0	$2,902.83
		80007187		0	$1,464.27
		80007187 Total		0	$1,464.27
		80007256		0	$2.30
		80007256 Total		0	$2.30
		80007297		0	$327.27
		80007297 Total		0	$327.27
		80007302		0	$385.26
		80007302 Total		0	$385.26
		80007345		0	$55.57
		80007345 Total		0	$55.57
		80007364		0	$18.05
		80007364 Total		0	$18.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80007385		0	$220.88
		80007385 Total		0	$220.88
		80007418		0	$1,036.83
		80007418 Total		0	$1,036.83
		80007435		0	$3,362.66
		80007435 Total		0	$3,362.66
		80007467		0	$536.68
		80007467 Total		0	$536.68
		80007507		0	$685.82
		80007507 Total		0	$685.82
		80007534		0	$1,245.20
		80007534 Total		0	$1,245.20
		80007583		0	$265.03
		80007583 Total		0	$265.03
		80007678		0	$1,061.85
		80007678 Total		0	$1,061.85
		80007710		0	$1,259.33
		80007710 Total		0	$1,259.33
		80007735		0	$258.52
		80007735 Total		0	$258.52
		80011061		0	$626.77
		80011061 Total		0	$626.77
		80011078		0	$62.93
		80011078 Total		0	$62.93
		80011721		0	$670.70
		80011721 Total		0	$670.70
		80011836		0	$1,296.28
		80011836 Total		0	$1,296.28
		80011856		0	$1,179.25
		80011856 Total		0	$1,179.25
		80011901		0	$2,382.00
		80011901 Total		0	$2,382.00
		80011902		0	$2,215.30
		80011902 Total		0	$2,215.30
		80012805		0	$0.00
		80012805 Total		0	$0.00
		80012840		0	$569.38
		80012840 Total		0	$569.38
		80012866		0	$1,190.44
		80012866 Total		0	$1,190.44
		80012868		0	$544.36
		80012868 Total		0	$544.36
		80012918		0	$7,139.71
		80012918 Total		0	$7,139.71
		80012943		0	$56.17
		80012943 Total		0	$56.17
		80012952		0	$12.38
		80012952 Total		0	$12.38
		80012961		0	$6.11
		80012961 Total		0	$6.11
		80012970		0	$33.82
		80012970 Total		0	$33.82
		80012973		0	$10,200.44
		80012973 Total		0	$10,200.44
		80013018		0	$818.94
		80013018 Total		0	$818.94
		80013128		0	$2,377.64
		80013128 Total		0	$2,377.64
		80013187		0	$5,562.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80013187 Total		0	$5,562.48
		80013222		0	$40.11
		80013222 Total		0	$40.11
		80013377		0	$2,637.44
		80013377 Total		0	$2,637.44
		80013422		0	$2,039.43
		80013422 Total		0	$2,039.43
		80013423		0	$595.56
		80013423 Total		0	$595.56
		80013454		0	$3,260.37
		80013454 Total		0	$3,260.37
		80013456		0	$559.47
		80013456 Total		0	$559.47
		80013494		0	$7,715.37
		80013494 Total		0	$7,715.37
		80013649		0	$6,335.76
		80013649 Total		0	$6,335.76
		80013741		0	$956.91
		80013741 Total		0	$956.91
		80013756		0	$1,156.34
		80013756 Total		0	$1,156.34
		80013779		0	$617.56
		80013779 Total		0	$617.56
		80013874		0	$111.15
		80013874 Total		0	$111.15
		80013912		0	$72.62
		80013912 Total		0	$72.62
		80013923		0	$471.10
		80013923 Total		0	$471.10
		80013939		0	$68.97
		80013939 Total		0	$68.97
		80014014		0	$3,001.12
		80014014 Total		0	$3,001.12
		80014215		0	$242.93
		80014215 Total		0	$242.93
		80014245		0	$712.11
		80014245 Total		0	$712.11
		80014247		0	$5,792.10
		80014247 Total		0	$5,792.10
		80014471		0	$292.73
		80014471 Total		0	$292.73
		80014534		0	$3,447.74
		80014534 Total		0	$3,447.74
		80014613		0	$2,321.80
		80014613 Total		0	$2,321.80
		80014734		0	$92.15
		80014734 Total		0	$92.15
		80014763		0	$12.43
		80014763 Total		0	$12.43
		80014851		0	$2,655.47
		80014851 Total		0	$2,655.47
		80014868		0	$643.59
		80014868 Total		0	$643.59
		80014881		0	$68.97
		80014881 Total		0	$68.97
		80014910		0	$429.50
		80014910 Total		0	$429.50
		80014944		0	$330.67
		80014944 Total		0	$330.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80014988		0	$81.69
		80014988 Total		0	$81.69
		80014999		0	$1,679.78
		80014999 Total		0	$1,679.78
		80015231		0	$1,180.95
		80015231 Total		0	$1,180.95
		80015272		0	$3,079.83
		80015272 Total		0	$3,079.83
		80015282		0	$265.18
		80015282 Total		0	$265.18
		80015434		0	$575.86
		80015434 Total		0	$575.86
		80015616		0	$136.22
		80015616 Total		0	$136.22
		80015629		0	$263.05
		80015629 Total		0	$263.05
		80015653		0	$159.16
		80015653 Total		0	$159.16
		80015704		0	$345.15
		80015704 Total		0	$345.15
		80015747		0	$68.74
		80015747 Total		0	$68.74
		80015750		0	$2,100.62
		80015750 Total		0	$2,100.62
		80015776		0	$1,559.57
		80015776 Total		0	$1,559.57
		80015784		0	$539.19
		80015784 Total		0	$539.19
		80017676		0	$8,988.61
		80017676 Total		0	$8,988.61
		80017689		0	$216.27
		80017689 Total		0	$216.27
		80017885		0	$1,667.74
		80017885 Total		0	$1,667.74
		80017928		0	$31.24
		80017928 Total		0	$31.24
		80019983		0	$452.11
		80019983 Total		0	$452.11
		80020065		0	$717.34
		80020065 Total		0	$717.34
		80020069		0	$314.91
		80020069 Total		0	$314.91
		80020079		0	$293.06
		80020079 Total		0	$293.06
		80020132		0	$179.80
		80020132 Total		0	$179.80
		80020160		0	$938.09
		80020160 Total		0	$938.09
		80020177		0	$3,128.58
		80020177 Total		0	$3,128.58
		80020200		0	$0.00
		80020200 Total		0	$0.00
		80020267		0	$83.77
		80020267 Total		0	$83.77
		80020282		0	$21.44
		80020282 Total		0	$21.44
		80020320		0	$52.46
		80020320 Total		0	$52.46
		80020330		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)	80020330 Total		0	$0.00
		80020361		0	$250.86
		80020361 Total		0	$250.86
		80020490		0	$1,650.93
		80020490 Total		0	$1,650.93
		80020532		0	$348.33
		80020532 Total		0	$348.33
		80020584		0	$160.21
		80020584 Total		0	$160.21
		80020595		0	$364.49
		80020595 Total		0	$364.49
		80020735		0	$2,319.00
		80020735 Total		0	$2,319.00
		80021337		0	$41.13
		80021337 Total		0	$41.13
		80021340		0	$73.23
		80021340 Total		0	$73.23
		80021354		0	$42.80
		80021354 Total		0	$42.80
		80025167		0	$15.61
		80025167 Total		0	$15.61
		80025313		0	$40.99
		80025313 Total		0	$40.99
		80025316		0	$105.43
		80025316 Total		0	$105.43
		80025698		0	$2,053.42
		80025698 Total		0	$2,053.42
		80025738		0	$7.52
		80025738 Total		0	$7.52
		80025757		0	$111.57
		80025757 Total		0	$111.57
		80025820		0	$157.45
		80025820 Total		0	$157.45
		80025857		0	$24,778.77
		80025857 Total		0	$24,778.77
		80025858		0	$1,084.43
		80025858 Total		0	$1,084.43
		80025889		0	$3,093.05
		80025889 Total		0	$3,093.05
		80025892		0	$107.37
		80025892 Total		0	$107.37
		80026071		0	$191.81
		80026071 Total		0	$191.81
		80026101		0	$1,341.27
		80026101 Total		0	$1,341.27
		80026208		0	$1.05
		80026208 Total		0	$1.05
		80026256		0	$761.57
		80026256 Total		0	$761.57
		80026304		0	$2,475.15
		80026304 Total		0	$2,475.15
		80026311		0	$639.49
		80026311 Total		0	$639.49
		80026352		0	$40.15
		80026352 Total		0	$40.15
		80026400		0	$899.99
		80026400 Total		0	$899.99
		80026411		0	$1,355.43
		80026411 Total		0	$1,355.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80026419		0	$136,525.30
		80026419 Total		0	$136,525.30
		80026448		0	$172.30
		80026448 Total		0	$172.30
		80026456		0	$252.11
		80026456 Total		0	$252.11
		80026458		0	$298.70
		80026458 Total		0	$298.70
		80026469		0	$247.72
		80026469 Total		0	$247.72
		80026484		0	$336.55
		80026484 Total		0	$336.55
		80026488		0	$3,468.32
		80026488 Total		0	$3,468.32
		80026795		0	$996.79
		80026795 Total		0	$996.79
		80026812		0	$319.94
		80026812 Total		0	$319.94
		80026832		0	$3,898.74
		80026832 Total		0	$3,898.74
		80026894		0	$738.88
		80026894 Total		0	$738.88
		80026913		0	$3,568.03
		80026913 Total		0	$3,568.03
		80026954		0	$335.67
		80026954 Total		0	$335.67
		80027011		0	$20,384.29
		80027011 Total		0	$20,384.29
		80027043		0	$3,575.52
		80027043 Total		0	$3,575.52
		80027119		0	$11,780.09
		80027119 Total		0	$11,780.09
		80027155		0	$8,000.76
		80027155 Total		0	$8,000.76
		80027297		0	$242.64
		80027297 Total		0	$242.64
		80027354		0	$0.00
		80027354 Total		0	$0.00
		80027366		0	$105.68
		80027366 Total		0	$105.68
		80027393		0	$129.17
		80027393 Total		0	$129.17
		80027413		0	$345.67
		80027413 Total		0	$345.67
		80027433		0	$79.78
		80027433 Total		0	$79.78
		80027489		0	$742.39
		80027489 Total		0	$742.39
		80029086		0	$22,706.88
		80029086 Total		0	$22,706.88
		80032023		0	$4,499.85
		80032023 Total		0	$4,499.85
		80032041		0	$1,299.88
		80032041 Total		0	$1,299.88
		80032072		0	$114.61
		80032072 Total		0	$114.61
		80032367		0	$24,684.66
		80032367 Total		0	$24,684.66
		80032760		0	$278.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80032760 Total		0	$278.46
		80032796		0	$20,140.50
		80032796 Total		0	$20,140.50
		80032842		0	$1,261.44
		80032842 Total		0	$1,261.44
		80032875		0	$1,759.14
		80032875 Total		0	$1,759.14
		80032897		0	$6.59
		80032897 Total		0	$6.59
		80032923		0	$618.25
		80032923 Total		0	$618.25
		80033544		0	$38.89
		80033544 Total		0	$38.89
		80033545		0	$144.23
		80033545 Total		0	$144.23
		80033546		0	$2,708.26
		80033546 Total		0	$2,708.26
		80033559		0	$219.74
		80033559 Total		0	$219.74
		80033569		0	$132.61
		80033569 Total		0	$132.61
		80033570		0	$113.23
		80033570 Total		0	$113.23
		80033572		0	$0.00
		80033572 Total		0	$0.00
		80033636		0	$1,652.10
		80033636 Total		0	$1,652.10
		80033651		0	$68.11
		80033651 Total		0	$68.11
		80033699		0	$217.23
		80033699 Total		0	$217.23
		80033734		0	$2,176.65
		80033734 Total		0	$2,176.65
		80033794		0	$695.44
		80033794 Total		0	$695.44
		80033860		0	$117.64
		80033860 Total		0	$117.64
		80033862		0	$152.67
		80033862 Total		0	$152.67
		80033919		0	$363.08
		80033919 Total		0	$363.08
		80033941		0	$3,114.40
		80033941 Total		0	$3,114.40
		80033945		0	$49.41
		80033945 Total		0	$49.41
		80033953		0	$70.66
		80033953 Total		0	$70.66
		80033959		0	$131.69
		80033959 Total		0	$131.69
		80033970		0	$207.53
		80033970 Total		0	$207.53
		80033991		0	$53.19
		80033991 Total		0	$53.19
		80034068		0	$716.61
		80034068 Total		0	$716.61
		80034070		0	$257.20
		80034070 Total		0	$257.20
		80034098		0	$93.68
		80034098 Total		0	$93.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80034103		0	$325.87
		80034103 Total		0	$325.87
		80034112		0	$76.65
		80034112 Total		0	$76.65
		80034143		0	$335.10
		80034143 Total		0	$335.10
		80034193		0	$69.00
		80034193 Total		0	$69.00
		80034207		0	$199.64
		80034207 Total		0	$199.64
		80034227		0	$421.69
		80034227 Total		0	$421.69
		80034251		0	$230.89
		80034251 Total		0	$230.89
		80034257		0	$5.77
		80034257 Total		0	$5.77
		80034278		0	$56,179.13
		80034278 Total		0	$56,179.13
		80034283		0	$23.20
		80034283 Total		0	$23.20
		80034284		0	$395.37
		80034284 Total		0	$395.37
		80034327		0	$971.70
		80034327 Total		0	$971.70
		80034628		0	$976.84
		80034628 Total		0	$976.84
		80035077		0	$911.97
		80035077 Total		0	$911.97
		80035086		0	$935.68
		80035086 Total		0	$935.68
		80035090		0	$1,197.12
		80035090 Total		0	$1,197.12
		80035092		0	$112.06
		80035092 Total		0	$112.06
		80035116		0	$31.45
		80035116 Total		0	$31.45
		80035135		0	$1,769.89
		80035135 Total		0	$1,769.89
		80035149		0	$985.10
		80035149 Total		0	$985.10
		80035164		0	$143.97
		80035164 Total		0	$143.97
		80035184		0	$477.60
		80035184 Total		0	$477.60
		80035206		0	$764.05
		80035206 Total		0	$764.05
		80035213		0	$708.23
		80035213 Total		0	$708.23
		80035252		0	$1,730.93
		80035252 Total		0	$1,730.93
		80035280		0	$65.58
		80035280 Total		0	$65.58
		80035330		0	$48.61
		80035330 Total		0	$48.61
		80035462		0	$1,833.46
		80035462 Total		0	$1,833.46
		80035478		0	$0.00
		80035478 Total		0	$0.00
		80035487		0	$69.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80035487 Total		0	$69.33
		80035508		0	$19,239.46
		80035508 Total		0	$19,239.46
		80035517		0	$837.51
		80035517 Total		0	$837.51
		80035602		0	$38.31
		80035602 Total		0	$38.31
		80035714		0	$1,259.96
		80035714 Total		0	$1,259.96
		80035730		0	$7.32
		80035730 Total		0	$7.32
		80035765		0	$0.00
		80035765 Total		0	$0.00
		80035788		0	$2,836.24
		80035788 Total		0	$2,836.24
		80035933		0	$428.73
		80035933 Total		0	$428.73
		80035941		0	$56.58
		80035941 Total		0	$56.58
		80035947		0	$369.49
		80035947 Total		0	$369.49
		80035962		0	$6.77
		80035962 Total		0	$6.77
		80035982		0	$1,005.50
		80035982 Total		0	$1,005.50
		80035989		0	$5.90
		80035989 Total		0	$5.90
		80036051		0	$0.00
		80036051 Total		0	$0.00
		80036071		0	$1,143.96
		80036071 Total		0	$1,143.96
		80036076		0	$93.11
		80036076 Total		0	$93.11
		80036169		0	$5,614.71
		80036169 Total		0	$5,614.71
		80036173		0	$819.88
		80036173 Total		0	$819.88
		80037062		0	$2,832.42
		80037062 Total		0	$2,832.42
		80037082		0	$34.12
		80037082 Total		0	$34.12
		80037085		0	$6,317.63
		80037085 Total		0	$6,317.63
		80037103		0	$103.49
		80037103 Total		0	$103.49
		80037119		0	$518.02
		80037119 Total		0	$518.02
		80037124		0	$81.06
		80037124 Total		0	$81.06
		80037126		0	$1,824.36
		80037126 Total		0	$1,824.36
		80037129		0	$451.79
		80037129 Total		0	$451.79
		80037138		0	$6,865.81
		80037138 Total		0	$6,865.81
		80037139		0	$651.37
		80037139 Total		0	$651.37
		80037181		0	$146.66
		80037181 Total		0	$146.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80037195		0	$34.66
		80037195 Total		0	$34.66
		80037226		0	$162.22
		80037226 Total		0	$162.22
		80037253		0	$63.27
		80037253 Total		0	$63.27
		80037279		0	$332.06
		80037279 Total		0	$332.06
		80037315		0	$18.71
		80037315 Total		0	$18.71
		80037331		0	$119.49
		80037331 Total		0	$119.49
		80037553		0	$1,679.17
		80037553 Total		0	$1,679.17
		80037561		0	$573.85
		80037561 Total		0	$573.85
		80037568		0	$76.65
		80037568 Total		0	$76.65
		80037573		0	$93.34
		80037573 Total		0	$93.34
		80037588		0	$976.07
		80037588 Total		0	$976.07
		80037614		0	$8,587.83
		80037614 Total		0	$8,587.83
		80037683		0	$2,937.82
		80037683 Total		0	$2,937.82
		80037779		0	$88.61
		80037779 Total		0	$88.61
		80037799		0	$8,071.75
		80037799 Total		0	$8,071.75
		80037861		0	$655.57
		80037861 Total		0	$655.57
		80037980		0	$62.41
		80037980 Total		0	$62.41
		80037983		0	$6,642.18
		80037983 Total		0	$6,642.18
		80038010		0	$922.86
		80038010 Total		0	$922.86
		80038012		0	$345.11
		80038012 Total		0	$345.11
		80038013		0	$1,005.73
		80038013 Total		0	$1,005.73
		80038023		0	$690.71
		80038023 Total		0	$690.71
		80038028		0	$583.98
		80038028 Total		0	$583.98
		80038031		0	$505.22
		80038031 Total		0	$505.22
		80038052		0	$10,661.34
		80038052 Total		0	$10,661.34
		80038078		0	$43.60
		80038078 Total		0	$43.60
		80038103		0	$1,312.86
		80038103 Total		0	$1,312.86
		80038104		0	$621.89
		80038104 Total		0	$621.89
		80038108		0	$106.25
		80038108 Total		0	$106.25
		80038156		0	$10,126.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80038156 Total		0	$10,126.89
		80038201		0	$2,181.89
		80038201 Total		0	$2,181.89
		80038202		0	$248.80
		80038202 Total		0	$248.80
		80038322		0	$1,958.69
		80038322 Total		0	$1,958.69
		80038413		0	$585.34
		80038413 Total		0	$585.34
		80038518		0	$705.65
		80038518 Total		0	$705.65
		80038526		0	$184.17
		80038526 Total		0	$184.17
		80038565		0	$43.40
		80038565 Total		0	$43.40
		80038572		0	$404.98
		80038572 Total		0	$404.98
		80038721		0	$3.12
		80038721 Total		0	$3.12
		80038723		0	$1,415.36
		80038723 Total		0	$1,415.36
		80038724		0	$320.79
		80038724 Total		0	$320.79
		80038735		0	$557.57
		80038735 Total		0	$557.57
		80038737		0	$422.27
		80038737 Total		0	$422.27
		80038857		0	$65.87
		80038857 Total		0	$65.87
		80038875		0	$76.65
		80038875 Total		0	$76.65
		80038941		0	$82.58
		80038941 Total		0	$82.58
		80038979		0	$13.93
		80038979 Total		0	$13.93
		80038982		0	$796.09
		80038982 Total		0	$796.09
		80039096		0	$1,227.10
		80039096 Total		0	$1,227.10
		80039108		0	$1,522.97
		80039108 Total		0	$1,522.97
		80039110		0	$655.68
		80039110 Total		0	$655.68
		80039112		0	$163.61
		80039112 Total		0	$163.61
		80039143		0	$4,642.31
		80039143 Total		0	$4,642.31
		80039712		0	$253.16
		80039712 Total		0	$253.16
		80039713		0	$219.98
		80039713 Total		0	$219.98
		80039714		0	$485.61
		80039714 Total		0	$485.61
		80039728		0	$309.36
		80039728 Total		0	$309.36
		80039729		0	-$9,006.23
		80039729 Total		0	-$9,006.23
		80039742		0	$6.49
		80039742 Total		0	$6.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80039744		0	$705.57
		80039744 Total		0	$705.57
		80039746		0	$2,612.89
		80039746 Total		0	$2,612.89
		80039749		0	$1.07
		80039749 Total		0	$1.07
		80039782		0	$1,586.28
		80039782 Total		0	$1,586.28
		80039799		0	$84.24
		80039799 Total		0	$84.24
		80039802		0	$319.88
		80039802 Total		0	$319.88
		80039828		0	$88.29
		80039828 Total		0	$88.29
		80039845		0	$78.34
		80039845 Total		0	$78.34
		80039859		0	$183.15
		80039859 Total		0	$183.15
		80039913		0	$902.08
		80039913 Total		0	$902.08
		80039928		0	$613.36
		80039928 Total		0	$613.36
		80039949		0	$199.43
		80039949 Total		0	$199.43
		80039969		0	$1,096.94
		80039969 Total		0	$1,096.94
		80040012		0	$1,983.17
		80040012 Total		0	$1,983.17
		80040028		0	$3,921.00
		80040028 Total		0	$3,921.00
		80040045		0	$2,084.96
		80040045 Total		0	$2,084.96
		80040051		0	$1,748.41
		80040051 Total		0	$1,748.41
		80040072		0	$68.34
		80040072 Total		0	$68.34
		80040073		0	$600.80
		80040073 Total		0	$600.80
		80040717		0	$1,082.96
		80040717 Total		0	$1,082.96
		80040722		0	$2,250.82
		80040722 Total		0	$2,250.82
		80040735		0	$3,653.59
		80040735 Total		0	$3,653.59
		80040744		0	$902.04
		80040744 Total		0	$902.04
		80040751		0	$108.35
		80040751 Total		0	$108.35
		80040762		0	$10,458.24
		80040762 Total		0	$10,458.24
		80040767		0	$86.05
		80040767 Total		0	$86.05
		80040788		0	$8,080.74
		80040788 Total		0	$8,080.74
		80040791		0	$1,125.03
		80040791 Total		0	$1,125.03
		80040823		0	$153.36
		80040823 Total		0	$153.36
		80040826		0	$8.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80040826 Total		0	$8.62
		80040836		0	$47.18
		80040836 Total		0	$47.18
		80040848		0	$380.81
		80040848 Total		0	$380.81
		80040851		0	$72.67
		80040851 Total		0	$72.67
		80040854		0	$656.31
		80040854 Total		0	$656.31
		80040860		0	$284.06
		80040860 Total		0	$284.06
		80040872		0	$132.07
		80040872 Total		0	$132.07
		80040880		0	$42.04
		80040880 Total		0	$42.04
		80040885		0	$71.84
		80040885 Total		0	$71.84
		80040909		0	$363.47
		80040909 Total		0	$363.47
		80040956		0	$8,422.73
		80040956 Total		0	$8,422.73
		80040967		0	$0.00
		80040967 Total		0	$0.00
		80040972		0	$194.97
		80040972 Total		0	$194.97
		80040986		0	$2,167.75
		80040986 Total		0	$2,167.75
		80041005		0	$1,967.62
		80041005 Total		0	$1,967.62
		80041197		0	$331.70
		80041197 Total		0	$331.70
		80041210		0	$38,193.09
		80041210 Total		0	$38,193.09
		80041275		0	$9,106.69
		80041275 Total		0	$9,106.69
		80041327		0	$595.91
		80041327 Total		0	$595.91
		80041361		0	$208.00
		80041361 Total		0	$208.00
		80041366		0	$26,609.50
		80041366 Total		0	$26,609.50
		80041367		0	$198.34
		80041367 Total		0	$198.34
		80041393		0	$86.75
		80041393 Total		0	$86.75
		80041418		0	$234.84
		80041418 Total		0	$234.84
		80041419		0	$941.68
		80041419 Total		0	$941.68
		80041421		0	$38.76
		80041421 Total		0	$38.76
		80041456		0	$35.27
		80041456 Total		0	$35.27
		80041466		0	$701.02
		80041466 Total		0	$701.02
		80041488		0	$1,148.25
		80041488 Total		0	$1,148.25
		80041508		0	$4,226.59
		80041508 Total		0	$4,226.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80041524		0	$56.61
		80041524 Total		0	$56.61
		80041722		0	$2,961.58
		80041722 Total		0	$2,961.58
		80041728		0	$386.58
		80041728 Total		0	$386.58
		80041737		0	$374.48
		80041737 Total		0	$374.48
		80041795		0	$83.77
		80041795 Total		0	$83.77
		80041797		0	$1,356.71
		80041797 Total		0	$1,356.71
		80041803		0	$704.21
		80041803 Total		0	$704.21
		80041817		0	$973.29
		80041817 Total		0	$973.29
		80041844		0	$2,561.72
		80041844 Total		0	$2,561.72
		80041859		0	$1,451.17
		80041859 Total		0	$1,451.17
		80041876		0	$421.82
		80041876 Total		0	$421.82
		80042042		0	$1,271.55
			AFUDC	0	$10.70
		80042042 Total		0	$1,282.25
		80042077		0	$362.26
		80042077 Total		0	$362.26
		80042238		0	$920.14
		80042238 Total		0	$920.14
		80042245		0	$2,536.12
		80042245 Total		0	$2,536.12
		80042278		0	$15,397.62
		80042278 Total		0	$15,397.62
		80042350		0	$324.69
		80042350 Total		0	$324.69
		80042480		0	$468.81
		80042480 Total		0	$468.81
		80042504		0	$57.59
		80042504 Total		0	$57.59
		80042533		0	$713.81
		80042533 Total		0	$713.81
		80042534		0	$112.06
		80042534 Total		0	$112.06
		80042583		0	$10.50
		80042583 Total		0	$10.50
		80042590		0	$747.52
		80042590 Total		0	$747.52
		80042622		0	$715.81
		80042622 Total		0	$715.81
		80042632		0	$331.50
		80042632 Total		0	$331.50
		80042667		0	$2,171.24
		80042667 Total		0	$2,171.24
		80042696		0	$53.34
		80042696 Total		0	$53.34
		80042773		0	$3,694.23
		80042773 Total		0	$3,694.23
		80042787		0	$1,965.98
		80042787 Total		0	$1,965.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80042801		0	$85.76
		80042801 Total		0	$85.76
		80042813		0	$1,966.21
		80042813 Total		0	$1,966.21
		80042820		0	$852.55
		80042820 Total		0	$852.55
		80042847		0	$11,001.86
		80042847 Total		0	$11,001.86
		80042860		0	$773.75
		80042860 Total		0	$773.75
		80042948		0	$212.03
		80042948 Total		0	$212.03
		80042976		0	$1,024.33
		80042976 Total		0	$1,024.33
		80042991		0	$858.63
		80042991 Total		0	$858.63
		80042997		0	$4,276.28
		80042997 Total		0	$4,276.28
		80043020		0	$635.28
		80043020 Total		0	$635.28
		80043025		0	$1,351.02
		80043025 Total		0	$1,351.02
		80043114		0	$265.64
		80043114 Total		0	$265.64
		80043160		0	$6,100.35
		80043160 Total		0	$6,100.35
		80043165		0	$47.87
		80043165 Total		0	$47.87
		80043184		0	$1,302.17
		80043184 Total		0	$1,302.17
		80043190		0	$1,990.84
		80043190 Total		0	$1,990.84
		80043213		0	$396.21
		80043213 Total		0	$396.21
		80043231		0	$124.95
		80043231 Total		0	$124.95
		80043238		0	$1,440.18
		80043238 Total		0	$1,440.18
		80043278		0	$3,071.16
		80043278 Total		0	$3,071.16
		80043476		0	$5,273.30
		80043476 Total		0	$5,273.30
		80043477		0	$124.01
		80043477 Total		0	$124.01
		80043498		0	$24.87
		80043498 Total		0	$24.87
		80043503		0	$4,072.95
		80043503 Total		0	$4,072.95
		80043512		0	$168.80
		80043512 Total		0	$168.80
		80043534		0	$196.83
		80043534 Total		0	$196.83
		80043542		0	$720.28
		80043542 Total		0	$720.28
		80043568		0	$713.19
		80043568 Total		0	$713.19
		80043569		0	$388.96
		80043569 Total		0	$388.96
		80043573		0	$659.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80043573 Total		0	$659.60
		80043587		0	$597.36
		80043587 Total		0	$597.36
		80043603		0	$563.89
		80043603 Total		0	$563.89
		80043615		0	$658.46
		80043615 Total		0	$658.46
		80043624		0	$219.99
		80043624 Total		0	$219.99
		80043643		0	$1,060.41
		80043643 Total		0	$1,060.41
		80043682		0	$477.79
		80043682 Total		0	$477.79
		80043708		0	$128.13
		80043708 Total		0	$128.13
		80043729		0	$64.09
		80043729 Total		0	$64.09
		80043746		0	$53.23
		80043746 Total		0	$53.23
		80043774		0	$218.02
		80043774 Total		0	$218.02
		80043783		0	$659.59
		80043783 Total		0	$659.59
		80043797		0	$311.89
		80043797 Total		0	$311.89
		80043808		0	$675.09
		80043808 Total		0	$675.09
		80043837		0	$4,440.94
		80043837 Total		0	$4,440.94
		80043847		0	$46.05
		80043847 Total		0	$46.05
		80043858		0	$1,686.60
		80043858 Total		0	$1,686.60
		80043875		0	$11,056.22
		80043875 Total		0	$11,056.22
		80043902		0	$355.54
		80043902 Total		0	$355.54
		80044054		0	$620.45
		80044054 Total		0	$620.45
		80044055		0	$0.00
		80044055 Total		0	$0.00
		80044076		0	$28.69
		80044076 Total		0	$28.69
		80044082		0	$1,023.70
		80044082 Total		0	$1,023.70
		80044094		0	$92.69
		80044094 Total		0	$92.69
		80044142		0	$171.13
		80044142 Total		0	$171.13
		80044193		0	$3,820.64
		80044193 Total		0	$3,820.64
		80044205		0	$1,042.02
		80044205 Total		0	$1,042.02
		80044332		0	$1,221.37
		80044332 Total		0	$1,221.37
		80044358		0	$19.78
		80044358 Total		0	$19.78
		80044429		0	$46.17
		80044429 Total		0	$46.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80044434		0	$383.29
		80044434 Total		0	$383.29
		80044599		0	$541.89
		80044599 Total		0	$541.89
		80044608		0	$93.30
		80044608 Total		0	$93.30
		80044615		0	$906.66
		80044615 Total		0	$906.66
		80044633		0	$15.04
		80044633 Total		0	$15.04
		80044666		0	$164.99
		80044666 Total		0	$164.99
		80044668		0	$155.35
		80044668 Total		0	$155.35
		80044672		0	$334.72
		80044672 Total		0	$334.72
		80044680		0	$86.10
		80044680 Total		0	$86.10
		80044705		0	$1,028.50
		80044705 Total		0	$1,028.50
		80044735		0	$981.24
		80044735 Total		0	$981.24
		80044749		0	$109.56
		80044749 Total		0	$109.56
		80044797		0	$259.35
		80044797 Total		0	$259.35
		80044872		0	$6,237.37
		80044872 Total		0	$6,237.37
		80044885		0	$7,556.79
		80044885 Total		0	$7,556.79
		80044908		0	$174.38
		80044908 Total		0	$174.38
		80044953		0	$188.64
		80044953 Total		0	$188.64
		80045400		0	$451.61
		80045400 Total		0	$451.61
		80045418		0	$61.21
		80045418 Total		0	$61.21
		80045423		0	$4,191.11
		80045423 Total		0	$4,191.11
		80045438		0	$254.74
		80045438 Total		0	$254.74
		80045440		0	$790.31
		80045440 Total		0	$790.31
		80045451		0	$0.00
		80045451 Total		0	$0.00
		80045507		0	$3,277.94
		80045507 Total		0	$3,277.94
		80045514		0	$188.99
		80045514 Total		0	$188.99
		80045520		0	$154.50
		80045520 Total		0	$154.50
		80045523		0	$179.06
		80045523 Total		0	$179.06
		80045550		0	$242.60
		80045550 Total		0	$242.60
		80045554		0	$0.00
		80045554 Total		0	$0.00
		80045616		0	$274.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80045616 Total		0	$274.31
		80045617		0	$4.49
		80045617 Total		0	$4.49
		80045711		0	$1,812.30
		80045711 Total		0	$1,812.30
		80045833		0	$989.44
		80045833 Total		0	$989.44
		80045842		0	$276.99
		80045842 Total		0	$276.99
		80045978		0	$77.23
		80045978 Total		0	$77.23
		80046140		0	$2,826.18
		80046140 Total		0	$2,826.18
		80046197		0	$555.07
		80046197 Total		0	$555.07
		80046218		0	$44.93
		80046218 Total		0	$44.93
		80046351		0	$109.46
		80046351 Total		0	$109.46
		80046575		0	$591.89
		80046575 Total		0	$591.89
		80046805		0	$858.81
		80046805 Total		0	$858.81
		80046816		0	$1,316.27
		80046816 Total		0	$1,316.27
		80046858		0	$417.81
		80046858 Total		0	$417.81
		80046965		0	$3,256.89
		80046965 Total		0	$3,256.89
		80047010		0	$0.12
		80047010 Total		0	$0.12
		80047427		0	$2,350.78
		80047427 Total		0	$2,350.78
		80047461		0	$292.74
		80047461 Total		0	$292.74
		80047493		0	$167.53
		80047493 Total		0	$167.53
		80047521		0	$91.34
		80047521 Total		0	$91.34
		80047592		0	$146.21
		80047592 Total		0	$146.21
		80047605		0	$1,061.68
		80047605 Total		0	$1,061.68
		80047798		0	$347.24
		80047798 Total		0	$347.24
		80047905		0	$618.38
		80047905 Total		0	$618.38
		80047911		0	$3,591.05
		80047911 Total		0	$3,591.05
		80047914		0	$361.30
		80047914 Total		0	$361.30
		80048334		0	$3,390.31
		80048334 Total		0	$3,390.31
		80048401		0	$78.49
		80048401 Total		0	$78.49
		80048403		0	$476.77
		80048403 Total		0	$476.77
		80048408		0	$112.06
		80048408 Total		0	$112.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80048413		0	$537.34
		80048413 Total		0	$537.34
		80048432		0	$620.63
		80048432 Total		0	$620.63
		80048495		0	$235.06
		80048495 Total		0	$235.06
		80048527		0	$88.29
		80048527 Total		0	$88.29
		80048549		0	$306.00
		80048549 Total		0	$306.00
		80048560		0	$5,179.94
		80048560 Total		0	$5,179.94
		80048561		0	$988.66
		80048561 Total		0	$988.66
		80048594		0	$1,649.11
		80048594 Total		0	$1,649.11
		80048684		0	$1,621.36
		80048684 Total		0	$1,621.36
		80048709		0	$178.63
		80048709 Total		0	$178.63
		80048743		0	$0.00
		80048743 Total		0	$0.00
		80048812		0	$68.23
		80048812 Total		0	$68.23
		80048820		0	$718.61
		80048820 Total		0	$718.61
		80048828		0	$68.23
		80048828 Total		0	$68.23
		80048839		0	$68.23
		80048839 Total		0	$68.23
		80048848		0	$68.23
		80048848 Total		0	$68.23
		80048860		0	$68.23
		80048860 Total		0	$68.23
		80048873		0	$111.68
		80048873 Total		0	$111.68
		80048889		0	$930.83
		80048889 Total		0	$930.83
		80049079		0	$310.16
		80049079 Total		0	$310.16
		80049135		0	$1,062.84
		80049135 Total		0	$1,062.84
		80049163		0	$1,840.65
		80049163 Total		0	$1,840.65
		80049196		0	$19.33
		80049196 Total		0	$19.33
		80049291		0	$115.84
		80049291 Total		0	$115.84
		80049330		0	$91.34
		80049330 Total		0	$91.34
		80049337		0	$1,237.51
		80049337 Total		0	$1,237.51
		80049432		0	$680.08
		80049432 Total		0	$680.08
		80049452		0	$381.74
		80049452 Total		0	$381.74
		80049474		0	$81,634.79
		80049474 Total		0	$81,634.79
		80049609		0	$394.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80049609 Total		0	$394.60
		80049645		0	$57.59
		80049645 Total		0	$57.59
		80049652		0	$302.22
		80049652 Total		0	$302.22
		80049661		0	$970.97
		80049661 Total		0	$970.97
		80049694		0	$31.50
		80049694 Total		0	$31.50
		80049695		0	$8,830.90
		80049695 Total		0	$8,830.90
		80049712		0	$25.68
		80049712 Total		0	$25.68
		80049748		0	$2,192.07
		80049748 Total		0	$2,192.07
		80049781		0	$1,255.41
		80049781 Total		0	$1,255.41
		80049784		0	$195.94
		80049784 Total		0	$195.94
		80049794		0	$3.70
		80049794 Total		0	$3.70
		80049897		0	$5,585.52
		80049897 Total		0	$5,585.52
		80049933		0	$153.46
		80049933 Total		0	$153.46
		80049999		0	$316.51
		80049999 Total		0	$316.51
		80050045		0	$90.39
		80050045 Total		0	$90.39
		80050052		0	$4,588.72
		80050052 Total		0	$4,588.72
		80050212		0	$58,592.87
		80050212 Total		0	$58,592.87
		80050219		0	$911.91
		80050219 Total		0	$911.91
		80050220		0	$905.44
		80050220 Total		0	$905.44
		80050233		0	$75.36
		80050233 Total		0	$75.36
		80050236		0	$1,058.18
		80050236 Total		0	$1,058.18
		80050237		0	$26.46
		80050237 Total		0	$26.46
		80050246		0	$128.82
		80050246 Total		0	$128.82
		80050298		0	$171.46
		80050298 Total		0	$171.46
		80050341		0	$55.42
		80050341 Total		0	$55.42
		80050364		0	$2,799.06
		80050364 Total		0	$2,799.06
		80050382		0	$2,256.43
		80050382 Total		0	$2,256.43
		80050434		0	$0.00
		80050434 Total		0	$0.00
		80050526		0	$939.55
		80050526 Total		0	$939.55
		80050628		0	$38.37
		80050628 Total		0	$38.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80050629		0	$198.55
		80050629 Total		0	$198.55
		80050638		0	$224.75
		80050638 Total		0	$224.75
		80050649		0	$342.82
		80050649 Total		0	$342.82
		80050655		0	$1,770.85
		80050655 Total		0	$1,770.85
		80050677		0	$235.06
		80050677 Total		0	$235.06
		80050691		0	$308.50
		80050691 Total		0	$308.50
		80050694		0	$89.88
		80050694 Total		0	$89.88
		80050787		0	$505.91
		80050787 Total		0	$505.91
		80050904		0	$328.83
		80050904 Total		0	$328.83
		80050915		0	$119.08
		80050915 Total		0	$119.08
		80050965		0	$464.72
		80050965 Total		0	$464.72
		80051004		0	$1,231.33
		80051004 Total		0	$1,231.33
		80051022		0	$39.91
		80051022 Total		0	$39.91
		80051029		0	$107.32
		80051029 Total		0	$107.32
		80051030		0	$977.24
		80051030 Total		0	$977.24
		80051038		0	$25.87
		80051038 Total		0	$25.87
		80051043		0	$402.66
		80051043 Total		0	$402.66
		80051179		0	$2,112.89
		80051179 Total		0	$2,112.89
		80051192		0	$157.94
		80051192 Total		0	$157.94
		80051226		0	$346.51
		80051226 Total		0	$346.51
		80051236		0	$211.33
		80051236 Total		0	$211.33
		80051305		0	$2.67
		80051305 Total		0	$2.67
		80051318		0	$1,770.67
		80051318 Total		0	$1,770.67
		80051322		0	$1,435.05
		80051322 Total		0	$1,435.05
		80051333		0	$264.10
		80051333 Total		0	$264.10
		80051367		0	$234.45
		80051367 Total		0	$234.45
		80051372		0	$2.47
		80051372 Total		0	$2.47
		80051373		0	$154.51
		80051373 Total		0	$154.51
		80051375		0	$22.37
		80051375 Total		0	$22.37
		80051393		0	$638.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80051393 Total		0	$638.09
		80051425		0	$612.74
		80051425 Total		0	$612.74
		80051433		0	$606.62
		80051433 Total		0	$606.62
		80051439		0	$149.33
		80051439 Total		0	$149.33
		80051451		0	$43.02
		80051451 Total		0	$43.02
		80051508		0	$803.19
		80051508 Total		0	$803.19
		80051596		0	$360.70
		80051596 Total		0	$360.70
		80051667		0	$168.41
		80051667 Total		0	$168.41
		80051674		0	$67.38
		80051674 Total		0	$67.38
		80051729		0	$231.72
		80051729 Total		0	$231.72
		80051749		0	$668.41
		80051749 Total		0	$668.41
		80051752		0	$325.74
		80051752 Total		0	$325.74
		80051753		0	$955.63
		80051753 Total		0	$955.63
		80051760		0	$662.65
		80051760 Total		0	$662.65
		80051776		0	$388.34
		80051776 Total		0	$388.34
		80051784		0	$330.47
		80051784 Total		0	$330.47
		80051794		0	$74.22
		80051794 Total		0	$74.22
		80051809		0	$0.00
		80051809 Total		0	$0.00
		80051834		0	$3,214.22
		80051834 Total		0	$3,214.22
		80051849		0	$13,970.55
		80051849 Total		0	$13,970.55
		80051933		0	$1,005.58
		80051933 Total		0	$1,005.58
		80051935		0	$11,301.88
		80051935 Total		0	$11,301.88
		80052252		0	$112.06
		80052252 Total		0	$112.06
		80052266		0	$573.75
		80052266 Total		0	$573.75
		80052270		0	$3,175.37
		80052270 Total		0	$3,175.37
		80052297		0	$915.74
		80052297 Total		0	$915.74
		80052316		0	$1,286.46
		80052316 Total		0	$1,286.46
		80052321		0	$117.44
		80052321 Total		0	$117.44
		80052328		0	$303.07
		80052328 Total		0	$303.07
		80052332		0	$141.42
		80052332 Total		0	$141.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80052341		0	$793.52
		80052341 Total		0	$793.52
		80052342		0	$336.92
		80052342 Total		0	$336.92
		80052354		0	$1,792.85
		80052354 Total		0	$1,792.85
		80052358		0	$71.84
		80052358 Total		0	$71.84
		80052382		0	$369.15
		80052382 Total		0	$369.15
		80052386		0	$454.68
		80052386 Total		0	$454.68
		80052394		0	$5,620.52
		80052394 Total		0	$5,620.52
		80052427		0	$891.22
		80052427 Total		0	$891.22
		80052438		0	$67.80
		80052438 Total		0	$67.80
		80052441		0	$283.40
		80052441 Total		0	$283.40
		80052456		0	$7,882.58
		80052456 Total		0	$7,882.58
		80052485		0	$2,170.95
		80052485 Total		0	$2,170.95
		80052500		0	$101.90
		80052500 Total		0	$101.90
		80052531		0	$167.83
		80052531 Total		0	$167.83
		80052550		0	$381.40
		80052550 Total		0	$381.40
		80052639		0	$12,860.06
		80052639 Total		0	$12,860.06
		80052717		0	$45.73
		80052717 Total		0	$45.73
		80052724		0	$149.53
		80052724 Total		0	$149.53
		80052742		0	$88.29
		80052742 Total		0	$88.29
		80052777		0	$105.19
		80052777 Total		0	$105.19
		80052854		0	$597.25
		80052854 Total		0	$597.25
		80052855		0	$115.88
		80052855 Total		0	$115.88
		80052858		0	$548.05
		80052858 Total		0	$548.05
		80052889		0	$7,724.62
		80052889 Total		0	$7,724.62
		80052896		0	$460.84
		80052896 Total		0	$460.84
		80052986		0	$355.68
		80052986 Total		0	$355.68
		80053243		0	$820.87
		80053243 Total		0	$820.87
		80053257		0	$38.41
		80053257 Total		0	$38.41
		80053301		0	$8.65
		80053301 Total		0	$8.65
		80053376		0	$48.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80053376 Total		0	$48.72
		80053378		0	$10.14
		80053378 Total		0	$10.14
		80053404		0	$502.28
		80053404 Total		0	$502.28
		80053408		0	$1,325.73
		80053408 Total		0	$1,325.73
		80053425		0	$1,319.44
		80053425 Total		0	$1,319.44
		80053437		0	$1,833.60
		80053437 Total		0	$1,833.60
		80053451		0	$11,113.78
		80053451 Total		0	$11,113.78
		80053517		0	$485.00
		80053517 Total		0	$485.00
		80053519		0	$1,592.48
		80053519 Total		0	$1,592.48
		80053529		0	$122.42
		80053529 Total		0	$122.42
		80053544		0	$735.64
		80053544 Total		0	$735.64
		80053555		0	$941.54
		80053555 Total		0	$941.54
		80053629		0	$77.23
		80053629 Total		0	$77.23
		80053649		0	$618.01
		80053649 Total		0	$618.01
		80053668		0	$1,430.13
		80053668 Total		0	$1,430.13
		80053752		0	$1,336.16
		80053752 Total		0	$1,336.16
		80053757		0	$26.02
		80053757 Total		0	$26.02
		80053875		0	$2,833.40
		80053875 Total		0	$2,833.40
		80053889		0	$11,088.26
		80053889 Total		0	$11,088.26
		80053892		0	$120.03
		80053892 Total		0	$120.03
		80053894		0	$12,880.03
		80053894 Total		0	$12,880.03
		80053908		0	$2,707.84
		80053908 Total		0	$2,707.84
		80053917		0	$69.52
		80053917 Total		0	$69.52
		80053941		0	$210.84
		80053941 Total		0	$210.84
		80053945		0	$1,236.44
		80053945 Total		0	$1,236.44
		80053954		0	$279.04
		80053954 Total		0	$279.04
		80053964		0	$56.58
		80053964 Total		0	$56.58
		80053984		0	$207.13
		80053984 Total		0	$207.13
		80053991		0	$577.92
		80053991 Total		0	$577.92
		80054003		0	$1,202.13
		80054003 Total		0	$1,202.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80054004		0	$350.73
		80054004 Total		0	$350.73
		80054092		0	$865.08
		80054092 Total		0	$865.08
		80054132		0	$212.32
		80054132 Total		0	$212.32
		80054157		0	$1,931.10
		80054157 Total		0	$1,931.10
		80054183		0	$796.26
		80054183 Total		0	$796.26
		80054219		0	$203.72
		80054219 Total		0	$203.72
		80054324		0	$100.73
		80054324 Total		0	$100.73
		80054481		0	$774.93
		80054481 Total		0	$774.93
		80054495		0	$42.09
		80054495 Total		0	$42.09
		80054498		0	$54.19
		80054498 Total		0	$54.19
		80054501		0	$178.92
		80054501 Total		0	$178.92
		80054532		0	$1,121.17
		80054532 Total		0	$1,121.17
		80054584		0	$148.73
		80054584 Total		0	$148.73
		80054607		0	$0.40
		80054607 Total		0	$0.40
		80054639		0	$249.01
		80054639 Total		0	$249.01
		80054651		0	$1,574.50
		80054651 Total		0	$1,574.50
		80054707		0	$140.47
		80054707 Total		0	$140.47
		80054754		0	$399.58
		80054754 Total		0	$399.58
		80054850		0	$204.97
		80054850 Total		0	$204.97
		80054920		0	$322.75
		80054920 Total		0	$322.75
		80055028		0	$20.54
		80055028 Total		0	$20.54
		80055031		0	$289.55
		80055031 Total		0	$289.55
		80055151		0	$1,076.57
		80055151 Total		0	$1,076.57
		80055270		0	$618.05
		80055270 Total		0	$618.05
		80055312		0	$457.34
		80055312 Total		0	$457.34
		80055319		0	$23,861.43
		80055319 Total		0	$23,861.43
		80055350		0	$433.39
		80055350 Total		0	$433.39
		80055352		0	$1,926.87
		80055352 Total		0	$1,926.87
		80055502		0	$2,363.28
		80055502 Total		0	$2,363.28
		80055511		0	$46.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80055511 Total		0	$46.83
		80055557		0	$1,919.37
		80055557 Total		0	$1,919.37
		80055584		0	$957.65
		80055584 Total		0	$957.65
		80055594		0	$641.99
		80055594 Total		0	$641.99
		80055640		0	$0.00
		80055640 Total		0	$0.00
		80055644		0	$3,237.17
		80055644 Total		0	$3,237.17
		80055663		0	$216.59
		80055663 Total		0	$216.59
		80055667		0	$407.22
		80055667 Total		0	$407.22
		80055668		0	$48,122.32
		80055668 Total		0	$48,122.32
		80055692		0	$24.06
		80055692 Total		0	$24.06
		80055708		0	$680.50
		80055708 Total		0	$680.50
		80055714		0	$8,818.05
		80055714 Total		0	$8,818.05
		80055732		0	$553.23
		80055732 Total		0	$553.23
		80055738		0	$328.36
		80055738 Total		0	$328.36
		80055794		0	$496.26
		80055794 Total		0	$496.26
		80055878		0	$2,183.86
		80055878 Total		0	$2,183.86
		80055921		0	$219.12
		80055921 Total		0	$219.12
		80055992		0	$81.84
		80055992 Total		0	$81.84
		80055994		0	$2,575.94
		80055994 Total		0	$2,575.94
		80056011		0	$187.69
		80056011 Total		0	$187.69
		80056090		0	$3.53
		80056090 Total		0	$3.53
		80056217		0	$2,666.09
		80056217 Total		0	$2,666.09
		80056241		0	$354.88
		80056241 Total		0	$354.88
		80056245		0	$2,625.27
		80056245 Total		0	$2,625.27
		80056251		0	$0.00
		80056251 Total		0	$0.00
		80056259		0	$16.36
		80056259 Total		0	$16.36
		80056341		0	$34.57
		80056341 Total		0	$34.57
		80056342		0	$3,649.28
		80056342 Total		0	$3,649.28
		80056363		0	$207.12
		80056363 Total		0	$207.12
		80056399		0	$123.16
		80056399 Total		0	$123.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80056471		0	$187.40
		80056471 Total		0	$187.40
		80056486		0	$617.60
		80056486 Total		0	$617.60
		80056522		0	$1,226.01
		80056522 Total		0	$1,226.01
		80056552		0	$4.73
		80056552 Total		0	$4.73
		80056591		0	$2,813.35
		80056591 Total		0	$2,813.35
		80056620		0	$233.05
		80056620 Total		0	$233.05
		80056632		0	-$129,963.34
		80056632 Total		0	-$129,963.34
		80056634		0	$1,765.57
		80056634 Total		0	$1,765.57
		80056636		0	$490.61
		80056636 Total		0	$490.61
		80056641		0	$1,817.98
		80056641 Total		0	$1,817.98
		80056658		0	$540.04
		80056658 Total		0	$540.04
		80056697		0	$2,341.39
		80056697 Total		0	$2,341.39
		80056791		0	$186.95
		80056791 Total		0	$186.95
		80056878		0	$151.92
		80056878 Total		0	$151.92
		80056883		0	$279.17
		80056883 Total		0	$279.17
		80056887		0	$1,541.02
		80056887 Total		0	$1,541.02
		80056892		0	$181.76
		80056892 Total		0	$181.76
		80056896		0	$196.02
		80056896 Total		0	$196.02
		80056908		0	$470.89
		80056908 Total		0	$470.89
		80056984		0	$1,534.72
		80056984 Total		0	$1,534.72
		80056994		0	$838.59
		80056994 Total		0	$838.59
		80057009		0	$2,404.24
		80057009 Total		0	$2,404.24
		80057030		0	$3,309.36
		80057030 Total		0	$3,309.36
		80057049		0	$139.79
		80057049 Total		0	$139.79
		80057090		0	$1.77
		80057090 Total		0	$1.77
		80057111		0	$255.41
		80057111 Total		0	$255.41
		80057125		0	$90.46
		80057125 Total		0	$90.46
		80057130		0	$199.25
		80057130 Total		0	$199.25
		80057169		0	$1,075.73
		80057169 Total		0	$1,075.73
		80057172		0	$214.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80057172 Total		0	$214.58
		80057192		0	$602.33
		80057192 Total		0	$602.33
		80057194		0	$5.01
		80057194 Total		0	$5.01
		80057268		0	$63.85
		80057268 Total		0	$63.85
		80057309		0	$9,225.91
		80057309 Total		0	$9,225.91
		80057341		0	$393.42
		80057341 Total		0	$393.42
		80057343		0	$9,089.19
		80057343 Total		0	$9,089.19
		80057451		0	$49.24
		80057451 Total		0	$49.24
		80057473		0	$159.87
		80057473 Total		0	$159.87
		80057488		0	$0.00
		80057488 Total		0	$0.00
		80057501		0	$59.03
		80057501 Total		0	$59.03
		80057509		0	$671.95
		80057509 Total		0	$671.95
		80057524		0	$2,221.36
		80057524 Total		0	$2,221.36
		80057536		0	$59.83
		80057536 Total		0	$59.83
		80057537		0	$114.66
		80057537 Total		0	$114.66
		80057556		0	$171.13
		80057556 Total		0	$171.13
		80057577		0	$680.48
		80057577 Total		0	$680.48
		80057591		0	$89.26
		80057591 Total		0	$89.26
		80057593		0	$580.82
		80057593 Total		0	$580.82
		80057611		0	$673.81
		80057611 Total		0	$673.81
		80057614		0	$176.93
		80057614 Total		0	$176.93
		80057634		0	$302.49
		80057634 Total		0	$302.49
		80057642		0	$3,022.75
		80057642 Total		0	$3,022.75
		80057648		0	$11.88
		80057648 Total		0	$11.88
		80057670		0	$190.75
		80057670 Total		0	$190.75
		80057702		0	$476.79
		80057702 Total		0	$476.79
		80057725		0	$60.62
		80057725 Total		0	$60.62
		80057751		0	$27,842.95
		80057751 Total		0	$27,842.95
		80057892		0	$2,004.86
		80057892 Total		0	$2,004.86
		80057903		0	$114.29
		80057903 Total		0	$114.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80057915		0	$268.95
		80057915 Total		0	$268.95
		80057927		0	$166.32
		80057927 Total		0	$166.32
		80057953		0	$1,423.40
		80057953 Total		0	$1,423.40
		80057958		0	$167.53
		80057958 Total		0	$167.53
		80057959		0	$14,326.49
		80057959 Total		0	$14,326.49
		80057963		0	$0.00
		80057963 Total		0	$0.00
		80057986		0	$668.64
		80057986 Total		0	$668.64
		80058001		0	$275.91
		80058001 Total		0	$275.91
		80058105		0	$283.83
		80058105 Total		0	$283.83
		80058114		0	$484.27
		80058114 Total		0	$484.27
		80058170		0	$649.84
		80058170 Total		0	$649.84
		80058173		0	$18,592.08
		80058173 Total		0	$18,592.08
		80058175		0	$799.77
		80058175 Total		0	$799.77
		80058199		0	$5,158.11
		80058199 Total		0	$5,158.11
		80058238		0	$85.18
		80058238 Total		0	$85.18
		80058247		0	$1,061.61
		80058247 Total		0	$1,061.61
		80058382		0	$881.52
		80058382 Total		0	$881.52
		80058390		0	$57.58
		80058390 Total		0	$57.58
		80058406		0	$227.96
		80058406 Total		0	$227.96
		80058409		0	$899.49
		80058409 Total		0	$899.49
		80058433		0	$453.95
		80058433 Total		0	$453.95
		80058440		0	$80.41
		80058440 Total		0	$80.41
		80058473		0	$2,778.61
		80058473 Total		0	$2,778.61
		80058483		0	$357.18
		80058483 Total		0	$357.18
		80058484		0	$1,481.78
		80058484 Total		0	$1,481.78
		80058486		0	$42.45
		80058486 Total		0	$42.45
		80058491		0	$233.76
		80058491 Total		0	$233.76
		80058493		0	$4,597.19
		80058493 Total		0	$4,597.19
		80058528		0	$1,885.01
		80058528 Total		0	$1,885.01
		80058531		0	$1,252.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80058531 Total		0	$1,252.02
		80058557		0	$377.34
		80058557 Total		0	$377.34
		80058603		0	$1,029.35
		80058603 Total		0	$1,029.35
		80058619		0	$1,612.90
		80058619 Total		0	$1,612.90
		80058639		0	$62.28
		80058639 Total		0	$62.28
		80058794		0	$26.04
		80058794 Total		0	$26.04
		80058830		0	$757.43
		80058830 Total		0	$757.43
		80058856		0	$89.18
		80058856 Total		0	$89.18
		80058886		0	$1,442.21
		80058886 Total		0	$1,442.21
		80058905		0	$293.39
		80058905 Total		0	$293.39
		80058957		0	$291.44
		80058957 Total		0	$291.44
		80058968		0	$5,583.61
		80058968 Total		0	$5,583.61
		80058974		0	$115.58
		80058974 Total		0	$115.58
		80058985		0	$498.32
		80058985 Total		0	$498.32
		80059006		0	$219.21
		80059006 Total		0	$219.21
		80059029		0	$20.54
		80059029 Total		0	$20.54
		80059057		0	$30.14
		80059057 Total		0	$30.14
		80059071		0	$51.80
		80059071 Total		0	$51.80
		80059119		0	$571.34
		80059119 Total		0	$571.34
		80059139		0	$536.68
		80059139 Total		0	$536.68
		80059172		0	$58.21
		80059172 Total		0	$58.21
		80059174		0	$2,811.76
		80059174 Total		0	$2,811.76
		80059199		0	$134.73
		80059199 Total		0	$134.73
		80059216		0	$0.00
		80059216 Total		0	$0.00
		80059227		0	$2,647.52
		80059227 Total		0	$2,647.52
		80059280		0	$1,128.71
		80059280 Total		0	$1,128.71
		80059288		0	$128.73
		80059288 Total		0	$128.73
		80059301		0	$812.25
		80059301 Total		0	$812.25
		80059303		0	$38.22
		80059303 Total		0	$38.22
		80059332		0	$203.92
		80059332 Total		0	$203.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80059347		0	$371.41
		80059347 Total		0	$371.41
		80059348		0	$680.88
		80059348 Total		0	$680.88
		80059353		0	$48.30
		80059353 Total		0	$48.30
		80059362		0	$761.97
		80059362 Total		0	$761.97
		80059367		0	$410.05
		80059367 Total		0	$410.05
		80059382		0	$39.30
		80059382 Total		0	$39.30
		80059438		0	$2,928.54
		80059438 Total		0	$2,928.54
		80059446		0	$29.94
		80059446 Total		0	$29.94
		80059448		0	$352.81
		80059448 Total		0	$352.81
		80059475		0	$381.11
		80059475 Total		0	$381.11
		80059487		0	$1,124.04
		80059487 Total		0	$1,124.04
		80059491		0	$629.26
		80059491 Total		0	$629.26
		80059518		0	$420.49
		80059518 Total		0	$420.49
		80059630		0	$413.97
		80059630 Total		0	$413.97
		80059636		0	$59.97
		80059636 Total		0	$59.97
		80059675		0	$339.42
		80059675 Total		0	$339.42
		80059683		0	$185.76
		80059683 Total		0	$185.76
		80059910		0	$0.00
		80059910 Total		0	$0.00
		80059919		0	$11,241.08
		80059919 Total		0	$11,241.08
		80059923		0	$29.00
		80059923 Total		0	$29.00
		80059924		0	$1,127.46
		80059924 Total		0	$1,127.46
		80059926		0	$1,178.77
		80059926 Total		0	$1,178.77
		80059931		0	$105.05
		80059931 Total		0	$105.05
		80059933		0	$86.11
		80059933 Total		0	$86.11
		80059944		0	$867.51
		80059944 Total		0	$867.51
		80059953		0	$800.81
		80059953 Total		0	$800.81
		80059961		0	$164.12
		80059961 Total		0	$164.12
		80059968		0	$113.85
		80059968 Total		0	$113.85
		80059976		0	$927.12
		80059976 Total		0	$927.12
		80059982		0	$523.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80059982 Total		0	$523.07
		80060022		0	$302.73
		80060022 Total		0	$302.73
		80060055		0	$95.81
		80060055 Total		0	$95.81
		80060118		0	$937.79
		80060118 Total		0	$937.79
		80060253		0	$281.93
		80060253 Total		0	$281.93
		80060275		0	$2,365.25
		80060275 Total		0	$2,365.25
		80060282		0	$793.67
		80060282 Total		0	$793.67
		80060542		0	$1,610.58
		80060542 Total		0	$1,610.58
		80060547		0	$1,751.54
		80060547 Total		0	$1,751.54
		80060561		0	$139.79
		80060561 Total		0	$139.79
		80060571		0	$10.97
		80060571 Total		0	$10.97
		80060574		0	$104.84
		80060574 Total		0	$104.84
		80060584		0	$849.89
		80060584 Total		0	$849.89
		80060613		0	$118.11
		80060613 Total		0	$118.11
		80060658		0	$116.47
		80060658 Total		0	$116.47
		80060670		0	$9,772.83
		80060670 Total		0	$9,772.83
		80060694		0	$0.00
		80060694 Total		0	$0.00
		80060695		0	$1,355.63
		80060695 Total		0	$1,355.63
		80060740		0	$569.16
		80060740 Total		0	$569.16
		80060765		0	$810.49
		80060765 Total		0	$810.49
		80060938		0	$1,606.71
		80060938 Total		0	$1,606.71
		80061008		0	$968.14
		80061008 Total		0	$968.14
		80061015		0	$422.56
		80061015 Total		0	$422.56
		80061028		0	$325.95
		80061028 Total		0	$325.95
		80061029		0	$266.88
		80061029 Total		0	$266.88
		80061073		0	$0.00
		80061073 Total		0	$0.00
		80061144		0	$229.62
		80061144 Total		0	$229.62
		80061160		0	$1.52
		80061160 Total		0	$1.52
		80061167		0	$1,025.11
		80061167 Total		0	$1,025.11
		80061202		0	$730.81
		80061202 Total		0	$730.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80061204		0	$33.79
		80061204 Total		0	$33.79
		80061250		0	$81.08
		80061250 Total		0	$81.08
		80061286		0	$585.84
		80061286 Total		0	$585.84
		80061455		0	$185.01
		80061455 Total		0	$185.01
		80061485		0	$33,419.04
		80061485 Total		0	$33,419.04
		80061518		0	$42.15
		80061518 Total		0	$42.15
		80061547		0	$2,313.91
		80061547 Total		0	$2,313.91
		80061554		0	$0.00
		80061554 Total		0	$0.00
		80061586		0	$1,016.68
		80061586 Total		0	$1,016.68
		80061599		0	$133.66
		80061599 Total		0	$133.66
		80061617		0	$41.65
		80061617 Total		0	$41.65
		80061644		0	$99.91
		80061644 Total		0	$99.91
		80061703		0	$92.00
		80061703 Total		0	$92.00
		80061734		0	$354.12
		80061734 Total		0	$354.12
		80061765		0	$1,332.30
		80061765 Total		0	$1,332.30
		80061951		0	$86.49
		80061951 Total		0	$86.49
		80061970		0	$14,326.73
		80061970 Total		0	$14,326.73
		80061982		0	$2.52
		80061982 Total		0	$2.52
		80062097		0	$415.58
		80062097 Total		0	$415.58
		80062192		0	$767.12
		80062192 Total		0	$767.12
		80062421		0	$473.68
		80062421 Total		0	$473.68
		80062463		0	$139.11
		80062463 Total		0	$139.11
		80062465		0	$20,239.78
		80062465 Total		0	$20,239.78
		80062480		0	$42.15
		80062480 Total		0	$42.15
		80062484		0	$157.59
		80062484 Total		0	$157.59
		80062485		0	$195.28
		80062485 Total		0	$195.28
		80062488		0	$16.06
		80062488 Total		0	$16.06
		80062493		0	$1,691.59
		80062493 Total		0	$1,691.59
		80062503		0	$0.00
		80062503 Total		0	$0.00
		80062525		0	$64.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80062525 Total		0	$64.88
		80062561		0	$296.15
		80062561 Total		0	$296.15
		80062567		0	$650.03
		80062567 Total		0	$650.03
		80062608		0	$117.93
		80062608 Total		0	$117.93
		80062713		0	$45.51
		80062713 Total		0	$45.51
		80062764		0	$0.00
		80062764 Total		0	$0.00
		80062777		0	$996.59
		80062777 Total		0	$996.59
		80062797		0	$104.44
		80062797 Total		0	$104.44
		80062887		0	$577.10
		80062887 Total		0	$577.10
		80062904		0	$63,674.71
		80062904 Total		0	$63,674.71
		80062929		0	$1,472.19
		80062929 Total		0	$1,472.19
		80062938		0	$280.34
		80062938 Total		0	$280.34
		80063005		0	$881.28
		80063005 Total		0	$881.28
		80063024		0	$3,287.59
		80063024 Total		0	$3,287.59
		80063031		0	$462.47
		80063031 Total		0	$462.47
		80063041		0	$2,030.02
		80063041 Total		0	$2,030.02
		80063046		0	$2,030.03
		80063046 Total		0	$2,030.03
		80063062		0	$5,806.16
		80063062 Total		0	$5,806.16
		80063101		0	$200.72
		80063101 Total		0	$200.72
		80063120		0	$806.94
		80063120 Total		0	$806.94
		80063157		0	$1,330.85
		80063157 Total		0	$1,330.85
		80063162		0	$139.89
		80063162 Total		0	$139.89
		80063182		0	$380.84
		80063182 Total		0	$380.84
		80063198		0	$136.99
		80063198 Total		0	$136.99
		80063219		0	$2,001.53
		80063219 Total		0	$2,001.53
		80063226		0	$2,748.47
		80063226 Total		0	$2,748.47
		80063267		0	$853.50
		80063267 Total		0	$853.50
		80063360		0	$89.94
		80063360 Total		0	$89.94
		80063365		0	$1,113.77
		80063365 Total		0	$1,113.77
		80063379		0	$28.29
		80063379 Total		0	$28.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80063387		0	$167.53
		80063387 Total		0	$167.53
		80063404		0	$72.45
		80063404 Total		0	$72.45
		80063427		0	$571.60
		80063427 Total		0	$571.60
		80063434		0	$5,692.06
		80063434 Total		0	$5,692.06
		80063437		0	$116.79
		80063437 Total		0	$116.79
		80063464		0	$158.87
		80063464 Total		0	$158.87
		80063600		0	$339.15
		80063600 Total		0	$339.15
		80063704		0	$99.28
		80063704 Total		0	$99.28
		80063782		0	$493.57
		80063782 Total		0	$493.57
		80063827		0	$14,607.23
		80063827 Total		0	$14,607.23
		80063888		0	$352.86
		80063888 Total		0	$352.86
		80063999		0	$56.61
		80063999 Total		0	$56.61
		80064063		0	$1,933.25
		80064063 Total		0	$1,933.25
		80064070		0	$1,298.35
		80064070 Total		0	$1,298.35
		80064076		0	$93.07
		80064076 Total		0	$93.07
		80064082		0	$64.79
		80064082 Total		0	$64.79
		80064102		0	$2,578.05
		80064102 Total		0	$2,578.05
		80064110		0	$2,149.22
		80064110 Total		0	$2,149.22
		80064129		0	$1,644.49
		80064129 Total		0	$1,644.49
		80064260		0	$322.78
		80064260 Total		0	$322.78
		80064265		0	$528.17
		80064265 Total		0	$528.17
		80064661		0	$81.20
		80064661 Total		0	$81.20
		80064666		0	$27,177.18
		80064666 Total		0	$27,177.18
		80064670		0	$1,041.48
		80064670 Total		0	$1,041.48
		80064677		0	$1,387.73
		80064677 Total		0	$1,387.73
		80064693		0	$139.89
		80064693 Total		0	$139.89
		80064714		0	$3,672.44
		80064714 Total		0	$3,672.44
		80064770		0	$1,513.25
		80064770 Total		0	$1,513.25
		80064774		0	$236.54
		80064774 Total		0	$236.54
		80064804		0	$316.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80064804 Total		0	$316.30
		80064850		0	$149.36
		80064850 Total		0	$149.36
		80064881		0	$7,868.43
		80064881 Total		0	$7,868.43
		80064897		0	$1,752.85
		80064897 Total		0	$1,752.85
		80064998		0	$0.00
		80064998 Total		0	$0.00
		80065005		0	$95.68
		80065005 Total		0	$95.68
		80065058		0	$78.56
		80065058 Total		0	$78.56
		80065125		0	$448.95
		80065125 Total		0	$448.95
		80065138		0	$12.16
		80065138 Total		0	$12.16
		80065248		0	$171.19
		80065248 Total		0	$171.19
		80065250		0	$3,312.13
		80065250 Total		0	$3,312.13
		80065264		0	$45.82
		80065264 Total		0	$45.82
		80065274		0	$33.84
		80065274 Total		0	$33.84
		80065294		0	$122.16
		80065294 Total		0	$122.16
		80065322		0	$56.03
		80065322 Total		0	$56.03
		80065328		0	$89.88
		80065328 Total		0	$89.88
		80065442		0	$382.20
		80065442 Total		0	$382.20
		80065486		0	$0.00
		80065486 Total		0	$0.00
		80065546		0	$1,096.70
		80065546 Total		0	$1,096.70
		80065567		0	$0.00
		80065567 Total		0	$0.00
		80065633		0	$96.33
		80065633 Total		0	$96.33
		80065638		0	$8,809.00
		80065638 Total		0	$8,809.00
		80065639		0	$7,225.39
		80065639 Total		0	$7,225.39
		80065656		0	$535.34
		80065656 Total		0	$535.34
		80065688		0	$8,988.62
		80065688 Total		0	$8,988.62
		80065761		0	$197.40
		80065761 Total		0	$197.40
		80065766		0	$1,924.13
		80065766 Total		0	$1,924.13
		80065768		0	$459.86
		80065768 Total		0	$459.86
		80065770		0	$78.12
		80065770 Total		0	$78.12
		80065843		0	$106.19
		80065843 Total		0	$106.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80065844		0	$1,657.78
		80065844 Total		0	$1,657.78
		80065873		0	$5,059.53
		80065873 Total		0	$5,059.53
		80065905		0	$0.00
		80065905 Total		0	$0.00
		80065942		0	$525.12
		80065942 Total		0	$525.12
		80065953		0	$13,641.16
		80065953 Total		0	$13,641.16
		80065956		0	$49.59
		80065956 Total		0	$49.59
		80065958		0	$1,466.00
		80065958 Total		0	$1,466.00
		80066008		0	$134.25
		80066008 Total		0	$134.25
		80066117		0	$1,555.15
		80066117 Total		0	$1,555.15
		80066120		0	$29.47
		80066120 Total		0	$29.47
		80066221		0	$1,000.56
		80066221 Total		0	$1,000.56
		80066239		0	$137.30
		80066239 Total		0	$137.30
		80066276		0	$982.30
		80066276 Total		0	$982.30
		80066280		0	$39.62
		80066280 Total		0	$39.62
		80066327		0	$937.28
		80066327 Total		0	$937.28
		80066367		0	$1,438.72
		80066367 Total		0	$1,438.72
		80066396		0	$67.67
		80066396 Total		0	$67.67
		80066460		0	$12,327.55
		80066460 Total		0	$12,327.55
		80066477		0	$233.05
		80066477 Total		0	$233.05
		80066529		0	$81.39
		80066529 Total		0	$81.39
		80066541		0	$662.91
		80066541 Total		0	$662.91
		80066613		0	$5,942.89
		80066613 Total		0	$5,942.89
		80066669		0	$578.92
		80066669 Total		0	$578.92
		80066683		0	$21,411.73
		80066683 Total		0	$21,411.73
		80066688		0	$71.85
		80066688 Total		0	$71.85
		80066698		0	$220.43
		80066698 Total		0	$220.43
		80066775		0	$516.14
		80066775 Total		0	$516.14
		80066823		0	$185.60
		80066823 Total		0	$185.60
		80066871		0	$7,324.18
		80066871 Total		0	$7,324.18
		80066876		0	$238.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80066876 Total		0	$238.82
		80066893		0	$1,228.37
		80066893 Total		0	$1,228.37
		80066906		0	$11,223.17
		80066906 Total		0	$11,223.17
		80066934		0	$697.48
		80066934 Total		0	$697.48
		80066967		0	$5,433.02
		80066967 Total		0	$5,433.02
		80067012		0	$2,347.25
		80067012 Total		0	$2,347.25
		80067045		0	$25.42
		80067045 Total		0	$25.42
		80067078		0	$10,200.35
		80067078 Total		0	$10,200.35
		80067246		0	$1,516.15
		80067246 Total		0	$1,516.15
		80067285		0	$48.72
		80067285 Total		0	$48.72
		80067300		0	$41.94
		80067300 Total		0	$41.94
		80067303		0	$126.94
		80067303 Total		0	$126.94
		80067306		0	$308.40
		80067306 Total		0	$308.40
		80067307		0	$885.56
		80067307 Total		0	$885.56
		80067308		0	$64.96
		80067308 Total		0	$64.96
		80067314		0	$770.93
		80067314 Total		0	$770.93
		80067320		0	$800.09
		80067320 Total		0	$800.09
		80067321		0	$131.32
		80067321 Total		0	$131.32
		80067322		0	$279.24
		80067322 Total		0	$279.24
		80067323		0	$156.01
		80067323 Total		0	$156.01
		80067324		0	$2,523.58
		80067324 Total		0	$2,523.58
		80067372		0	$754.66
		80067372 Total		0	$754.66
		80067418		0	$967.82
		80067418 Total		0	$967.82
		80067479		0	$83.77
		80067479 Total		0	$83.77
		80067534		0	$106.00
		80067534 Total		0	$106.00
		80067591		0	$200.37
		80067591 Total		0	$200.37
		80067596		0	$2,474.68
		80067596 Total		0	$2,474.68
		80067614		0	$1,021.58
		80067614 Total		0	$1,021.58
		80067664		0	$89.82
		80067664 Total		0	$89.82
		80067673		0	$13,628.80
		80067673 Total		0	$13,628.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80067787		0	$2,310.86
		80067787 Total		0	$2,310.86
		80067815		0	$53.34
		80067815 Total		0	$53.34
		80067822		0	$36.46
		80067822 Total		0	$36.46
		80068035		0	$1,984.82
		80068035 Total		0	$1,984.82
		80068076		0	$18.57
		80068076 Total		0	$18.57
		80068111		0	$2,168.74
		80068111 Total		0	$2,168.74
		80068157		0	$423.97
		80068157 Total		0	$423.97
		80068160		0	$100.38
		80068160 Total		0	$100.38
		80068213		0	$0.00
		80068213 Total		0	$0.00
		80068234		0	$298.09
		80068234 Total		0	$298.09
		80068287		0	$12.45
		80068287 Total		0	$12.45
		80068288		0	$309.23
		80068288 Total		0	$309.23
		80068395		0	$29.80
		80068395 Total		0	$29.80
		80068502		0	$120.59
		80068502 Total		0	$120.59
		80068566		0	$222.69
		80068566 Total		0	$222.69
		80068577		0	$55.70
		80068577 Total		0	$55.70
		80068586		0	$2,046.38
		80068586 Total		0	$2,046.38
		80068600		0	$91.15
		80068600 Total		0	$91.15
		80068628		0	$2,350.77
		80068628 Total		0	$2,350.77
		80068708		0	$46.46
		80068708 Total		0	$46.46
		80068714		0	$167.53
		80068714 Total		0	$167.53
		80068721		0	$6,988.63
		80068721 Total		0	$6,988.63
		80068736		0	$12.20
		80068736 Total		0	$12.20
		80068775		0	$200.90
		80068775 Total		0	$200.90
		80068917		0	$458.40
		80068917 Total		0	$458.40
		80068920		0	$1,646.76
		80068920 Total		0	$1,646.76
		80068941		0	$9,043.73
		80068941 Total		0	$9,043.73
		80068956		0	$2,028.13
		80068956 Total		0	$2,028.13
		80068981		0	$204.15
		80068981 Total		0	$204.15
		80069000		0	$4,180.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80069000 Total		0	$4,180.77
		80069059		0	$148.47
		80069059 Total		0	$148.47
		80069174		0	$147.36
		80069174 Total		0	$147.36
		80069262		0	$596.35
		80069262 Total		0	$596.35
		80069275		0	$1,581.10
		80069275 Total		0	$1,581.10
		80069331		0	$51.76
		80069331 Total		0	$51.76
		80069345		0	$1,271.23
		80069345 Total		0	$1,271.23
		80069370		0	$568.02
		80069370 Total		0	$568.02
		80069371		0	$2.81
		80069371 Total		0	$2.81
		80069412		0	$103.47
		80069412 Total		0	$103.47
		80069576		0	$445.57
		80069576 Total		0	$445.57
		80069606		0	$1,563.55
		80069606 Total		0	$1,563.55
		80069608		0	$1,790.48
		80069608 Total		0	$1,790.48
		80069791		0	$6,105.50
		80069791 Total		0	$6,105.50
		80069799		0	$1,002.84
		80069799 Total		0	$1,002.84
		80069822		0	$68.10
		80069822 Total		0	$68.10
		80069828		0	$403.88
		80069828 Total		0	$403.88
		80069829		0	$76.35
		80069829 Total		0	$76.35
		80069843		0	$178.63
		80069843 Total		0	$178.63
		80069864		0	$77.76
		80069864 Total		0	$77.76
		80069881		0	$67.67
		80069881 Total		0	$67.67
		80069895		0	$411.01
		80069895 Total		0	$411.01
		80069897		0	$394.20
		80069897 Total		0	$394.20
		80069937		0	$730.05
		80069937 Total		0	$730.05
		80069943		0	$833.59
		80069943 Total		0	$833.59
		80069944		0	$154.98
		80069944 Total		0	$154.98
		80069945		0	$759.82
		80069945 Total		0	$759.82
		80069964		0	$1,370.36
		80069964 Total		0	$1,370.36
		80069978		0	$44.45
		80069978 Total		0	$44.45
		80069985		0	$266.89
		80069985 Total		0	$266.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80069990		0	$440.71
		80069990 Total		0	$440.71
		80070013		0	$787.73
		80070013 Total		0	$787.73
		80070039		0	$515.60
		80070039 Total		0	$515.60
		80070072		0	$3.34
		80070072 Total		0	$3.34
		80070095		0	$40.91
		80070095 Total		0	$40.91
		80070116		0	$98.72
		80070116 Total		0	$98.72
		80070119		0	$1,522.55
		80070119 Total		0	$1,522.55
		80070152		0	$317.10
		80070152 Total		0	$317.10
		80070192		0	$1.96
		80070192 Total		0	$1.96
		80070240		0	$1,064.28
		80070240 Total		0	$1,064.28
		80070319		0	$61.58
		80070319 Total		0	$61.58
		80070379		0	$451.29
		80070379 Total		0	$451.29
		80070458		0	$2,139.22
		80070458 Total		0	$2,139.22
		80070465		0	$6,004.55
		80070465 Total		0	$6,004.55
		80070467		0	$4,739.26
		80070467 Total		0	$4,739.26
		80070471		0	$625.44
		80070471 Total		0	$625.44
		80070489		0	$140.90
		80070489 Total		0	$140.90
		80070498		0	$611.07
		80070498 Total		0	$611.07
		80070501		0	$84.40
		80070501 Total		0	$84.40
		80070506		0	$4,122.69
		80070506 Total		0	$4,122.69
		80070533		0	$3.00
		80070533 Total		0	$3.00
		80070561		0	$1,740.10
		80070561 Total		0	$1,740.10
		80070563		0	$1,349.30
		80070563 Total		0	$1,349.30
		80070568		0	$1,505.71
		80070568 Total		0	$1,505.71
		80070569		0	$404.22
		80070569 Total		0	$404.22
		80070572		0	$28.29
		80070572 Total		0	$28.29
		80070578		0	$11.70
		80070578 Total		0	$11.70
		80070580		0	$2,026.61
		80070580 Total		0	$2,026.61
		80070596		0	$104.75
		80070596 Total		0	$104.75
		80070604		0	$1,807.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80070604 Total		0	$1,807.00
		80070609		0	$221.43
		80070609 Total		0	$221.43
		80070614		0	$40.78
		80070614 Total		0	$40.78
		80070658		0	$541.47
		80070658 Total		0	$541.47
		80070660		0	$14,266.49
		80070660 Total		0	$14,266.49
		80070662		0	$100.97
		80070662 Total		0	$100.97
		80070683		0	$1,062.30
		80070683 Total		0	$1,062.30
		80070685		0	$202.04
		80070685 Total		0	$202.04
		80070704		0	$411.67
		80070704 Total		0	$411.67
		80070731		0	$29.86
		80070731 Total		0	$29.86
		80070753		0	$1,555.34
		80070753 Total		0	$1,555.34
		80070771		0	$159.19
		80070771 Total		0	$159.19
		80070818		0	$220.17
		80070818 Total		0	$220.17
		80070843		0	$480.17
		80070843 Total		0	$480.17
		80070901		0	$131.43
		80070901 Total		0	$131.43
		80070979		0	$7,390.77
		80070979 Total		0	$7,390.77
		80070994		0	$6,091.80
		80070994 Total		0	$6,091.80
		80071027		0	$157.08
		80071027 Total		0	$157.08
		80071033		0	$206.44
		80071033 Total		0	$206.44
		80071034		0	$739.93
		80071034 Total		0	$739.93
		80071056		0	$58.87
		80071056 Total		0	$58.87
		80071067		0	$0.00
		80071067 Total		0	$0.00
		80071085		0	$129.71
		80071085 Total		0	$129.71
		80071093		0	$156.44
		80071093 Total		0	$156.44
		80071110		0	$241.27
		80071110 Total		0	$241.27
		80071135		0	$616.36
		80071135 Total		0	$616.36
		80071151		0	$47.67
		80071151 Total		0	$47.67
		80071178		0	$203.45
		80071178 Total		0	$203.45
		80071198		0	$1,905.95
		80071198 Total		0	$1,905.95
		80071434		0	$376.45
		80071434 Total		0	$376.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80071450		0	$139.79
		80071450 Total		0	$139.79
		80071467		0	$398.07
		80071467 Total		0	$398.07
		80071486		0	$48.19
		80071486 Total		0	$48.19
		80071576		0	$79.56
		80071576 Total		0	$79.56
		80071577		0	$148.47
		80071577 Total		0	$148.47
		80071591		0	$580.28
		80071591 Total		0	$580.28
		80071602		0	$935.46
		80071602 Total		0	$935.46
		80071620		0	$12.34
		80071620 Total		0	$12.34
		80071751		0	$299.88
		80071751 Total		0	$299.88
		80071848		0	$3,102.07
		80071848 Total		0	$3,102.07
		80071916		0	$849.85
		80071916 Total		0	$849.85
		80071920		0	$668.28
		80071920 Total		0	$668.28
		80071943		0	$2.56
		80071943 Total		0	$2.56
		80071954		0	$2,776.09
		80071954 Total		0	$2,776.09
		80071964		0	$56.03
		80071964 Total		0	$56.03
		80071972		0	$0.00
		80071972 Total		0	$0.00
		80072006		0	$3,174.80
		80072006 Total		0	$3,174.80
		80072125		0	$507.31
		80072125 Total		0	$507.31
		80072143		0	$4,466.34
		80072143 Total		0	$4,466.34
		80072155		0	$6,759.70
		80072155 Total		0	$6,759.70
		80072199		0	$142.68
		80072199 Total		0	$142.68
		80072310		0	$195.38
		80072310 Total		0	$195.38
		80072339		0	$217.47
		80072339 Total		0	$217.47
		80072422		0	$63.88
		80072422 Total		0	$63.88
		80072438		0	$1,516.28
		80072438 Total		0	$1,516.28
		80072445		0	$120.82
		80072445 Total		0	$120.82
		80072461		0	$691.61
		80072461 Total		0	$691.61
		80072472		0	$3,445.57
		80072472 Total		0	$3,445.57
		80072495		0	$1,048.18
		80072495 Total		0	$1,048.18
		80072499		0	$113.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80072499 Total		0	$113.34
		80072501		0	$578.32
		80072501 Total		0	$578.32
		80072531		0	$1,338.50
		80072531 Total		0	$1,338.50
		80072543		0	$33.84
		80072543 Total		0	$33.84
		80072572		0	$17,821.28
		80072572 Total		0	$17,821.28
		80072579		0	$89.75
		80072579 Total		0	$89.75
		80072612		0	$443.04
		80072612 Total		0	$443.04
		80072865		0	$0.92
		80072865 Total		0	$0.92
		80073012		0	$0.00
		80073012 Total		0	$0.00
		80073013		0	$502.49
		80073013 Total		0	$502.49
		80073017		0	$3,463.15
		80073017 Total		0	$3,463.15
		80073025		0	$96.63
		80073025 Total		0	$96.63
		80073031		0	$2,252.06
		80073031 Total		0	$2,252.06
		80073041		0	$909.81
		80073041 Total		0	$909.81
		80073049		0	$0.00
		80073049 Total		0	$0.00
		80073070		0	$394.80
		80073070 Total		0	$394.80
		80073091		0	$129.92
		80073091 Total		0	$129.92
		80073157		0	$80.01
		80073157 Total		0	$80.01
		80073160		0	$76.84
		80073160 Total		0	$76.84
		80073166		0	$125.90
		80073166 Total		0	$125.90
		80073176		0	$64.04
		80073176 Total		0	$64.04
		80073185		0	$437.97
		80073185 Total		0	$437.97
		80073187		0	$90.47
		80073187 Total		0	$90.47
		80073264		0	$161.47
		80073264 Total		0	$161.47
		80073279		0	$0.00
		80073279 Total		0	$0.00
		80073304		0	$7,379.78
		80073304 Total		0	$7,379.78
		80073418		0	$335.64
		80073418 Total		0	$335.64
		80073425		0	$2,145.65
		80073425 Total		0	$2,145.65
		80073426		0	$232.62
		80073426 Total		0	$232.62
		80073552		0	$204.91
		80073552 Total		0	$204.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80073564		0	$757.71
		80073564 Total		0	$757.71
		80073569		0	$80.12
		80073569 Total		0	$80.12
		80073575		0	$145.16
		80073575 Total		0	$145.16
		80073582		0	$152.59
		80073582 Total		0	$152.59
		80073603		0	$241.74
		80073603 Total		0	$241.74
		80073610		0	$318.08
		80073610 Total		0	$318.08
		80073621		0	$380.61
		80073621 Total		0	$380.61
		80073719		0	$55.39
		80073719 Total		0	$55.39
		80073728		0	$332.17
		80073728 Total		0	$332.17
		80073776		0	$54.91
		80073776 Total		0	$54.91
		80073943		0	$687.84
		80073943 Total		0	$687.84
		80074055		0	$3,387.44
		80074055 Total		0	$3,387.44
		80074091		0	$2,033.09
		80074091 Total		0	$2,033.09
		80074113		0	$2,492.00
		80074113 Total		0	$2,492.00
		80074142		0	$2,418.85
		80074142 Total		0	$2,418.85
		80074167		0	$6,008.15
		80074167 Total		0	$6,008.15
		80074176		0	$60.71
		80074176 Total		0	$60.71
		80074186		0	$15.30
		80074186 Total		0	$15.30
		80074195		0	$762.95
		80074195 Total		0	$762.95
		80074197		0	$328.66
		80074197 Total		0	$328.66
		80074205		0	$349.57
		80074205 Total		0	$349.57
		80074211		0	$640.73
		80074211 Total		0	$640.73
		80074240		0	$34.35
		80074240 Total		0	$34.35
		80074253		0	$167.05
		80074253 Total		0	$167.05
		80074255		0	$623.48
		80074255 Total		0	$623.48
		80074375		0	$28,395.69
		80074375 Total		0	$28,395.69
		80074408		0	$2,064.36
		80074408 Total		0	$2,064.36
		80074524		0	$17.98
		80074524 Total		0	$17.98
		80074570		0	$332.32
		80074570 Total		0	$332.32
		80074586		0	$2,656.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80074586 Total		0	$2,656.69
		80074612		0	$167.53
		80074612 Total		0	$167.53
		80074658		0	$149.14
		80074658 Total		0	$149.14
		80074664		0	$128.68
		80074664 Total		0	$128.68
		80074740		0	$156.90
		80074740 Total		0	$156.90
		80074743		0	$50.49
		80074743 Total		0	$50.49
		80074763		0	$214.52
		80074763 Total		0	$214.52
		80074796		0	$133.34
		80074796 Total		0	$133.34
		80074800		0	$2,090.67
		80074800 Total		0	$2,090.67
		80074842		0	$0.00
		80074842 Total		0	$0.00
		80074882		0	$434.34
		80074882 Total		0	$434.34
		80075023		0	$42.15
		80075023 Total		0	$42.15
		80075041		0	$259.80
		80075041 Total		0	$259.80
		80075067		0	$100.17
		80075067 Total		0	$100.17
		80075069		0	$121.06
		80075069 Total		0	$121.06
		80075070		0	$222.69
		80075070 Total		0	$222.69
		80075073		0	$163.08
		80075073 Total		0	$163.08
		80075080		0	$99.17
		80075080 Total		0	$99.17
		80075085		0	$76.30
		80075085 Total		0	$76.30
		80075089		0	$3,012.87
		80075089 Total		0	$3,012.87
		80075098		0	$203.46
		80075098 Total		0	$203.46
		80075106		0	$61.64
		80075106 Total		0	$61.64
		80075108		0	$28.58
		80075108 Total		0	$28.58
		80075109		0	$92.60
		80075109 Total		0	$92.60
		80075115		0	$0.00
		80075115 Total		0	$0.00
		80075139		0	$1,317.60
		80075139 Total		0	$1,317.60
		80075140		0	$23.25
		80075140 Total		0	$23.25
		80075155		0	$85.63
		80075155 Total		0	$85.63
		80075163		0	$2.45
		80075163 Total		0	$2.45
		80075164		0	$3,413.28
		80075164 Total		0	$3,413.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80075221		0	$416.43
		80075221 Total		0	$416.43
		80075230		0	$555.96
		80075230 Total		0	$555.96
		80075402		0	$10.69
		80075402 Total		0	$10.69
		80075531		0	$824.84
		80075531 Total		0	$824.84
		80075639		0	$17,304.80
		80075639 Total		0	$17,304.80
		80075659		0	$765.96
		80075659 Total		0	$765.96
		80075677		0	$204.10
		80075677 Total		0	$204.10
		80075706		0	$51.23
		80075706 Total		0	$51.23
		80075737		0	$1,085.32
		80075737 Total		0	$1,085.32
		80075754		0	$145.40
		80075754 Total		0	$145.40
		80075756		0	$57.79
		80075756 Total		0	$57.79
		80075769		0	$106.00
		80075769 Total		0	$106.00
		80075783		0	$192.26
		80075783 Total		0	$192.26
		80075827		0	$689.41
		80075827 Total		0	$689.41
		80075893		0	$1,458.45
		80075893 Total		0	$1,458.45
		80075942		0	$10,868.40
		80075942 Total		0	$10,868.40
		80075948		0	$763.42
		80075948 Total		0	$763.42
		80076116		0	$464.24
		80076116 Total		0	$464.24
		80076118		0	$1,985.34
		80076118 Total		0	$1,985.34
		80076126		0	$2,402.92
		80076126 Total		0	$2,402.92
		80076154		0	$802.18
		80076154 Total		0	$802.18
		80076167		0	$2,887.40
		80076167 Total		0	$2,887.40
		80076168		0	$107.51
		80076168 Total		0	$107.51
		80076250		0	$580.63
		80076250 Total		0	$580.63
		80076579		0	$261.50
		80076579 Total		0	$261.50
		80076585		0	$56.58
		80076585 Total		0	$56.58
		80076589		0	$1,828.51
		80076589 Total		0	$1,828.51
		80076631		0	$87.69
		80076631 Total		0	$87.69
		80076674		0	$205.57
		80076674 Total		0	$205.57
		80076691		0	$1,115.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80076691 Total		0	$1,115.64
		80076715		0	$16,756.69
		80076715 Total		0	$16,756.69
		80076731		0	$78.40
		80076731 Total		0	$78.40
		80076736		0	$352.99
		80076736 Total		0	$352.99
		80076765		0	$1,933.42
		80076765 Total		0	$1,933.42
		80076807		0	$4,062.72
		80076807 Total		0	$4,062.72
		80076817		0	$156.24
		80076817 Total		0	$156.24
		80076821		0	$6,284.89
		80076821 Total		0	$6,284.89
		80076830		0	$979.60
		80076830 Total		0	$979.60
		80076832		0	$266.17
		80076832 Total		0	$266.17
		80076883		0	$221.68
		80076883 Total		0	$221.68
		80076892		0	$30,597.39
		80076892 Total		0	$30,597.39
		80076922		0	$271.22
		80076922 Total		0	$271.22
		80077084		0	$63.82
		80077084 Total		0	$63.82
		80077121		0	$1,819.08
		80077121 Total		0	$1,819.08
		80077131		0	$1,125.61
		80077131 Total		0	$1,125.61
		80077159		0	$41.91
		80077159 Total		0	$41.91
		80077166		0	$2,725.51
		80077166 Total		0	$2,725.51
		80077182		0	$19,301.42
		80077182 Total		0	$19,301.42
		80077249		0	$191.15
		80077249 Total		0	$191.15
		80077330		0	$1,524.64
		80077330 Total		0	$1,524.64
		80077388		0	$237.56
		80077388 Total		0	$237.56
		80077468		0	$1,857.24
		80077468 Total		0	$1,857.24
		80077550		0	$746.01
		80077550 Total		0	$746.01
		80077556		0	$406.90
		80077556 Total		0	$406.90
		80077557		0	$55.25
		80077557 Total		0	$55.25
		80077558		0	$433.50
		80077558 Total		0	$433.50
		80077607		0	$138.00
		80077607 Total		0	$138.00
		80077614		0	$306.25
		80077614 Total		0	$306.25
		80077617		0	$751.07
		80077617 Total		0	$751.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80077629		0	$96.38
		80077629 Total		0	$96.38
		80077632		0	$118.72
		80077632 Total		0	$118.72
		80077634		0	$636.24
		80077634 Total		0	$636.24
		80077635		0	$57.43
		80077635 Total		0	$57.43
		80077645		0	$3,260.05
		80077645 Total		0	$3,260.05
		80077649		0	$13.57
		80077649 Total		0	$13.57
		80077652		0	$2,344.97
		80077652 Total		0	$2,344.97
		80077668		0	$400.20
		80077668 Total		0	$400.20
		80077690		0	$190.55
		80077690 Total		0	$190.55
		80077696		0	$35,185.20
		80077696 Total		0	$35,185.20
		80077706		0	$2,084.49
		80077706 Total		0	$2,084.49
		80077732		0	$74.23
		80077732 Total		0	$74.23
		80077749		0	$178.56
		80077749 Total		0	$178.56
		80077752		0	$193.28
		80077752 Total		0	$193.28
		80077811		0	$14.48
		80077811 Total		0	$14.48
		80077843		0	$2,041.40
		80077843 Total		0	$2,041.40
		80077874		0	$2,351.36
		80077874 Total		0	$2,351.36
		80077882		0	$3,136.18
		80077882 Total		0	$3,136.18
		80077911		0	$215.67
		80077911 Total		0	$215.67
		80077926		0	$339.28
		80077926 Total		0	$339.28
		80077934		0	$74.23
		80077934 Total		0	$74.23
		80077936		0	$109.01
		80077936 Total		0	$109.01
		80077946		0	$31.84
		80077946 Total		0	$31.84
		80077962		0	$2,556.27
		80077962 Total		0	$2,556.27
		80077967		0	$297.10
		80077967 Total		0	$297.10
		80078003		0	$1,285.40
		80078003 Total		0	$1,285.40
		80078031		0	-$150,915.43
		80078031 Total		0	-$150,915.43
		80078220		0	$410.21
		80078220 Total		0	$410.21
		80078246		0	$0.00
		80078246 Total		0	$0.00
		80078267		0	$576.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80078267 Total		0	$576.98
		80078273		0	$3,646.85
		80078273 Total		0	$3,646.85
		80078289		0	$487.67
		80078289 Total		0	$487.67
		80078340		0	$63.20
		80078340 Total		0	$63.20
		80078365		0	$3,322.57
		80078365 Total		0	$3,322.57
		80078383		0	$167.53
		80078383 Total		0	$167.53
		80078396		0	$231.17
		80078396 Total		0	$231.17
		80078418		0	$174.87
		80078418 Total		0	$174.87
		80078422		0	$1,137.84
		80078422 Total		0	$1,137.84
		80078473		0	$787.08
		80078473 Total		0	$787.08
		80078494		0	$1,494.10
		80078494 Total		0	$1,494.10
		80078497		0	$3,533.14
		80078497 Total		0	$3,533.14
		80078559		0	$608.07
		80078559 Total		0	$608.07
		80078564		0	$6,532.02
		80078564 Total		0	$6,532.02
		80078702		0	$134.71
		80078702 Total		0	$134.71
		80078763		0	$112.06
		80078763 Total		0	$112.06
		80078775		0	$2,253.53
		80078775 Total		0	$2,253.53
		80078830		0	$1,285.15
		80078830 Total		0	$1,285.15
		80078846		0	$16.28
		80078846 Total		0	$16.28
		80078853		0	$2,816.92
		80078853 Total		0	$2,816.92
		80078858		0	$185.59
		80078858 Total		0	$185.59
		80078873		0	$1,629.98
		80078873 Total		0	$1,629.98
		80078913		0	$1,318.59
		80078913 Total		0	$1,318.59
		80078959		0	$111.35
		80078959 Total		0	$111.35
		80078996		0	$48,786.68
		80078996 Total		0	$48,786.68
		80079006		0	$212.32
		80079006 Total		0	$212.32
		80079041		0	$0.00
		80079041 Total		0	$0.00
		80079057		0	$301.83
		80079057 Total		0	$301.83
		80079225		0	$120.33
		80079225 Total		0	$120.33
		80079238		0	$19.02
		80079238 Total		0	$19.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80079239		0	$472.79
		80079239 Total		0	$472.79
		80079269		0	$11,330.58
		80079269 Total		0	$11,330.58
		80079292		0	$2,576.98
		80079292 Total		0	$2,576.98
		80079313		0	$1,358.29
		80079313 Total		0	$1,358.29
		80079359		0	$55.07
		80079359 Total		0	$55.07
		80079365		0	$398.34
		80079365 Total		0	$398.34
		80079402		0	$569.61
		80079402 Total		0	$569.61
		80079408		0	$14.51
		80079408 Total		0	$14.51
		80079413		0	$907.01
		80079413 Total		0	$907.01
		80079509		0	$3,077.59
		80079509 Total		0	$3,077.59
		80079530		0	$74.89
		80079530 Total		0	$74.89
		80079582		0	$518.19
		80079582 Total		0	$518.19
		80079732		0	$9,811.11
		80079732 Total		0	$9,811.11
		80079740		0	$434.84
		80079740 Total		0	$434.84
		80079757		0	$274.21
		80079757 Total		0	$274.21
		80079758		0	$49.83
		80079758 Total		0	$49.83
		80079783		0	$25,506.35
		80079783 Total		0	$25,506.35
		80079824		0	$92.69
		80079824 Total		0	$92.69
		80079850		0	$2,205.19
		80079850 Total		0	$2,205.19
		80079853		0	$649.41
		80079853 Total		0	$649.41
		80079882		0	$24.60
		80079882 Total		0	$24.60
		80079891		0	$577.97
		80079891 Total		0	$577.97
		80079897		0	$1,280.07
		80079897 Total		0	$1,280.07
		80080000		0	$1,122.20
		80080000 Total		0	$1,122.20
		80080158		0	$0.00
		80080158 Total		0	$0.00
		80080159		0	$1,010.53
		80080159 Total		0	$1,010.53
		80080165		0	$634.57
		80080165 Total		0	$634.57
		80080179		0	$35.50
		80080179 Total		0	$35.50
		80080202		0	$3,429.55
		80080202 Total		0	$3,429.55
		80080207		0	$606.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80080207 Total		0	$606.40
		80080219		0	$897.30
		80080219 Total		0	$897.30
		80080225		0	$590.95
		80080225 Total		0	$590.95
		80080233		0	$1,169.44
		80080233 Total		0	$1,169.44
		80080244		0	$3,506.39
		80080244 Total		0	$3,506.39
		80080252		0	$2,852.59
		80080252 Total		0	$2,852.59
		80080255		0	$1,684.88
		80080255 Total		0	$1,684.88
		80080397		0	$880.76
		80080397 Total		0	$880.76
		80080436		0	$424.54
		80080436 Total		0	$424.54
		80080441		0	$56.03
		80080441 Total		0	$56.03
		80080461		0	$151.76
		80080461 Total		0	$151.76
		80080509		0	$6,703.37
		80080509 Total		0	$6,703.37
		80080516		0	$401.39
		80080516 Total		0	$401.39
		80080522		0	$1.29
		80080522 Total		0	$1.29
		80080528		0	$278.06
		80080528 Total		0	$278.06
		80080529		0	$10,112.30
		80080529 Total		0	$10,112.30
		80080545		0	$34.25
		80080545 Total		0	$34.25
		80080548		0	$2,392.44
		80080548 Total		0	$2,392.44
		80080559		0	$370.70
		80080559 Total		0	$370.70
		80080629		0	$22,252.54
		80080629 Total		0	$22,252.54
		80080772		0	$237.56
		80080772 Total		0	$237.56
		80080775		0	$13.61
		80080775 Total		0	$13.61
		80080776		0	$158.84
		80080776 Total		0	$158.84
		80080803		0	$34,195.13
		80080803 Total		0	$34,195.13
		80080807		0	$963.53
		80080807 Total		0	$963.53
		80080854		0	$32,763.29
		80080854 Total		0	$32,763.29
		80080862		0	$6,107.43
		80080862 Total		0	$6,107.43
		80080864		0	$2,287.76
		80080864 Total		0	$2,287.76
		80080871		0	$0.00
		80080871 Total		0	$0.00
		80080877		0	$32,143.66
		80080877 Total		0	$32,143.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80080893		0	$2,413.15
		80080893 Total		0	$2,413.15
		80080931		0	$23,484.99
		80080931 Total		0	$23,484.99
		80080949		0	$5,573.45
		80080949 Total		0	$5,573.45
		80080955		0	$291.06
		80080955 Total		0	$291.06
		80080959		0	$457.04
		80080959 Total		0	$457.04
		80080978		0	$596.59
		80080978 Total		0	$596.59
		80080979		0	$112.06
		80080979 Total		0	$112.06
		80080990		0	$24.10
		80080990 Total		0	$24.10
		80080992		0	$13,448.43
		80080992 Total		0	$13,448.43
		80081031		0	$597.54
		80081031 Total		0	$597.54
		80081101		0	$53.53
		80081101 Total		0	$53.53
		80081111		0	$115.67
		80081111 Total		0	$115.67
		80081126		0	$97.84
		80081126 Total		0	$97.84
		80081301		0	$37.48
		80081301 Total		0	$37.48
		80081306		0	$476.51
		80081306 Total		0	$476.51
		80081361		0	$3,904.75
		80081361 Total		0	$3,904.75
		80081370		0	$386.91
		80081370 Total		0	$386.91
		80081382		0	$473.49
		80081382 Total		0	$473.49
		80081468		0	$662.75
		80081468 Total		0	$662.75
		80081495		0	$83.77
		80081495 Total		0	$83.77
		80081503		0	$758.18
		80081503 Total		0	$758.18
		80081541		0	$1,937.37
		80081541 Total		0	$1,937.37
		80081547		0	$10,012.84
		80081547 Total		0	$10,012.84
		80081551		0	$2,739.19
		80081551 Total		0	$2,739.19
		80081575		0	$167.53
		80081575 Total		0	$167.53
		80081586		0	$0.00
		80081586 Total		0	$0.00
		80081589		0	$1,219.97
		80081589 Total		0	$1,219.97
		80081591		0	$94.98
		80081591 Total		0	$94.98
		80081626		0	$178.88
		80081626 Total		0	$178.88
		80081643		0	$1,441.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80081643 Total		0	$1,441.67
		80081648		0	$9.14
		80081648 Total		0	$9.14
		80081664		0	$21,177.03
		80081664 Total		0	$21,177.03
		80081682		0	$2.57
		80081682 Total		0	$2.57
		80081749		0	$515.48
		80081749 Total		0	$515.48
		80081795		0	$1,759.71
		80081795 Total		0	$1,759.71
		80081813		0	$69.49
		80081813 Total		0	$69.49
		80081826		0	$7,010.41
		80081826 Total		0	$7,010.41
		80081970		0	$14,956.31
		80081970 Total		0	$14,956.31
		80081986		0	$61.58
		80081986 Total		0	$61.58
		80082093		0	$7,366.95
		80082093 Total		0	$7,366.95
		80082094		0	$27,974.17
		80082094 Total		0	$27,974.17
		80082185		0	$3,080.11
		80082185 Total		0	$3,080.11
		80082217		0	$139.51
		80082217 Total		0	$139.51
		80082224		0	$150.27
		80082224 Total		0	$150.27
		80082234		0	$470.16
		80082234 Total		0	$470.16
		80082244		0	$300.67
		80082244 Total		0	$300.67
		80082257		0	$1,624.05
		80082257 Total		0	$1,624.05
		80082269		0	$1,481.53
		80082269 Total		0	$1,481.53
		80082283		0	$1,887.99
		80082283 Total		0	$1,887.99
		80082284		0	$48.04
		80082284 Total		0	$48.04
		80082300		0	$163.85
		80082300 Total		0	$163.85
		80082301		0	$148.01
		80082301 Total		0	$148.01
		80082308		0	$112.06
		80082308 Total		0	$112.06
		80082381		0	$62.50
		80082381 Total		0	$62.50
		80082388		0	$69.90
		80082388 Total		0	$69.90
		80082400		0	$188.42
		80082400 Total		0	$188.42
		80082404		0	$71.59
		80082404 Total		0	$71.59
		80082435		0	$40.47
		80082435 Total		0	$40.47
		80082444		0	$0.00
		80082444 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)	80082457		0	$725.19
		80082457 Total		0	$725.19
		80082465		0	$2,682.36
		80082465 Total		0	$2,682.36
		80082517		0	$51.66
		80082517 Total		0	$51.66
		80082523		0	$56.03
		80082523 Total		0	$56.03
		80082574		0	$1,225.79
		80082574 Total		0	$1,225.79
		80082579		0	$311.50
		80082579 Total		0	$311.50
		80082589		0	$83.77
		80082589 Total		0	$83.77
		80082591		0	$218.41
		80082591 Total		0	$218.41
		80082599		0	$1,769.13
		80082599 Total		0	$1,769.13
		80082600		0	$41.04
		80082600 Total		0	$41.04
		80082603		0	$198.55
		80082603 Total		0	$198.55
		80082773		0	$595.72
		80082773 Total		0	$595.72
		80082805		0	$335.44
		80082805 Total		0	$335.44
		80082830		0	$134.25
		80082830 Total		0	$134.25
		80082838		0	$1,339.33
		80082838 Total		0	$1,339.33
		80082852		0	$639.01
		80082852 Total		0	$639.01
		80082873		0	$83.77
		80082873 Total		0	$83.77
		80082874		0	$2,225.22
		80082874 Total		0	$2,225.22
		80082910		0	$2,439.82
		80082910 Total		0	$2,439.82
		80082912		0	$616.42
		80082912 Total		0	$616.42
		80082980		0	$483.34
		80082980 Total		0	$483.34
		80083040		0	$73.71
		80083040 Total		0	$73.71
		80083110		0	$158.84
		80083110 Total		0	$158.84
		80083122		0	$0.00
		80083122 Total		0	$0.00
		80083135		0	$11,346.00
		80083135 Total		0	$11,346.00
		80083236		0	$0.00
		80083236 Total		0	$0.00
		80083312		0	$511.59
		80083312 Total		0	$511.59
		80083339		0	$18,391.41
		80083339 Total		0	$18,391.41
		80083347		0	$2.39
		80083347 Total		0	$2.39
		80083366		0	$51.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80083366 Total		0	$51.09
		80083370		0	$10,432.86
		80083370 Total		0	$10,432.86
		80083374		0	$170.03
		80083374 Total		0	$170.03
		80083391		0	$513.79
		80083391 Total		0	$513.79
		80083423		0	$5,037.68
		80083423 Total		0	$5,037.68
		80083435		0	$179.78
		80083435 Total		0	$179.78
		80083437		0	$96.26
		80083437 Total		0	$96.26
		80083447		0	$167.54
		80083447 Total		0	$167.54
		80083456		0	$303.53
		80083456 Total		0	$303.53
		80083457		0	$719.75
		80083457 Total		0	$719.75
		80083467		0	$1,570.60
		80083467 Total		0	$1,570.60
		80083471		0	$1,257.24
		80083471 Total		0	$1,257.24
		80083474		0	$1,368.17
		80083474 Total		0	$1,368.17
		80083496		0	$4,741.04
		80083496 Total		0	$4,741.04
		80083510		0	$249.21
		80083510 Total		0	$249.21
		80083525		0	$134.74
		80083525 Total		0	$134.74
		80083538		0	$827.84
		80083538 Total		0	$827.84
		80083547		0	$115.18
		80083547 Total		0	$115.18
		80083584		0	$98.44
		80083584 Total		0	$98.44
		80083759		0	$0.41
		80083759 Total		0	$0.41
		80083760		0	$0.41
		80083760 Total		0	$0.41
		80083843		0	$101.96
		80083843 Total		0	$101.96
		80083851		0	$166,856.00
		80083851 Total		0	$166,856.00
		80083855		0	$19,964.93
		80083855 Total		0	$19,964.93
		80083867		0	$644.82
		80083867 Total		0	$644.82
		80083870		0	$476.53
		80083870 Total		0	$476.53
		80083887		0	$12.38
		80083887 Total		0	$12.38
		80083888		0	$714.55
		80083888 Total		0	$714.55
		80083941		0	$23.80
		80083941 Total		0	$23.80
		80083943		0	$1,034.78
		80083943 Total		0	$1,034.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80083961		0	$71.84
		80083961 Total		0	$71.84
		80083983		0	$20.92
		80083983 Total		0	$20.92
		80083997		0	$22.87
		80083997 Total		0	$22.87
		80084019		0	$1,161.03
		80084019 Total		0	$1,161.03
		80084035		0	$33.84
		80084035 Total		0	$33.84
		80084072		0	$83.06
		80084072 Total		0	$83.06
		80084170		0	$41.63
		80084170 Total		0	$41.63
		80084212		0	$0.00
		80084212 Total		0	$0.00
		80084447		0	$713.30
		80084447 Total		0	$713.30
		80084459		0	$35.15
		80084459 Total		0	$35.15
		80084494		0	$166.15
		80084494 Total		0	$166.15
		80084499		0	$754.59
		80084499 Total		0	$754.59
		80084509		0	$1,696.11
		80084509 Total		0	$1,696.11
		80084517		0	$74.75
		80084517 Total		0	$74.75
		80084576		0	$1,614.33
		80084576 Total		0	$1,614.33
		80084579		0	$83.06
		80084579 Total		0	$83.06
		80084615		0	$167.53
		80084615 Total		0	$167.53
		80084627		0	$167.53
		80084627 Total		0	$167.53
		80084638		0	$139.79
		80084638 Total		0	$139.79
		80084695		0	$1,494.60
		80084695 Total		0	$1,494.60
		80084739		0	$698.19
		80084739 Total		0	$698.19
		80084740		0	$420.83
		80084740 Total		0	$420.83
		80084746		0	$0.00
		80084746 Total		0	$0.00
		80084764		0	$9.45
		80084764 Total		0	$9.45
		80084837		0	$126.02
		80084837 Total		0	$126.02
		80084841		0	$193.10
		80084841 Total		0	$193.10
		80084849		0	$12,170.06
		80084849 Total		0	$12,170.06
		80084919		0	$55.43
		80084919 Total		0	$55.43
		80084946		0	$55.13
		80084946 Total		0	$55.13
		80084952		0	$1,807.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80084952 Total		0	$1,807.62
		80085128		0	$164.38
		80085128 Total		0	$164.38
		80085129		0	$365.67
		80085129 Total		0	$365.67
		80085174		0	$0.00
		80085174 Total		0	$0.00
		80085233		0	$0.01
		80085233 Total		0	$0.01
		80085464		0	$696.52
		80085464 Total		0	$696.52
		80085475		0	$1,820.58
		80085475 Total		0	$1,820.58
		80085478		0	$348.83
		80085478 Total		0	$348.83
		80085490		0	$146.33
		80085490 Total		0	$146.33
		80085513		0	$94.45
		80085513 Total		0	$94.45
		80085531		0	$372.93
		80085531 Total		0	$372.93
		80085537		0	$1.07
		80085537 Total		0	$1.07
		80085549		0	$257.31
		80085549 Total		0	$257.31
		80085550		0	$159.55
		80085550 Total		0	$159.55
		80085553		0	$722.17
		80085553 Total		0	$722.17
		80085569		0	$15.27
		80085569 Total		0	$15.27
		80085570		0	$4,994.68
		80085570 Total		0	$4,994.68
		80085576		0	$773.39
		80085576 Total		0	$773.39
		80085578		0	$1,670.47
		80085578 Total		0	$1,670.47
		80085588		0	$8.70
		80085588 Total		0	$8.70
		80085589		0	$3,885.04
		80085589 Total		0	$3,885.04
		80085628		0	$811.55
		80085628 Total		0	$811.55
		80085635		0	$669.17
		80085635 Total		0	$669.17
		80085638		0	$158.84
		80085638 Total		0	$158.84
		80085656		0	$539.66
		80085656 Total		0	$539.66
		80085671		0	$21.05
		80085671 Total		0	$21.05
		80085685		0	$485.00
		80085685 Total		0	$485.00
		80085704		0	$140.61
		80085704 Total		0	$140.61
		80085718		0	$82.84
		80085718 Total		0	$82.84
		80085725		0	$1,688.59
		80085725 Total		0	$1,688.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80085733		0	$333.95
		80085733 Total		0	$333.95
		80085760		0	$262.30
		80085760 Total		0	$262.30
		80085767		0	$78.00
		80085767 Total		0	$78.00
		80085804		0	$84.32
		80085804 Total		0	$84.32
		80085820		0	$0.00
		80085820 Total		0	$0.00
		80085954		0	$779.93
		80085954 Total		0	$779.93
		80085959		0	$11.22
		80085959 Total		0	$11.22
		80085969		0	$49.12
		80085969 Total		0	$49.12
		80085977		0	$340.66
		80085977 Total		0	$340.66
		80086001		0	$797.37
		80086001 Total		0	$797.37
		80086016		0	$69.43
		80086016 Total		0	$69.43
		80086044		0	$79.41
		80086044 Total		0	$79.41
		80086049		0	$849.35
		80086049 Total		0	$849.35
		80086086		0	$11,665.37
		80086086 Total		0	$11,665.37
		80086097		0	$354.32
		80086097 Total		0	$354.32
		80086116		0	$58.86
		80086116 Total		0	$58.86
		80086140		0	$286.40
		80086140 Total		0	$286.40
		80086155		0	$0.00
		80086155 Total		0	$0.00
		80086189		0	$214.27
		80086189 Total		0	$214.27
		80086209		0	$257.08
		80086209 Total		0	$257.08
		80086228		0	$266.98
		80086228 Total		0	$266.98
		80086262		0	$0.00
		80086262 Total		0	$0.00
		80086479		0	$235.85
		80086479 Total		0	$235.85
		80086498		0	$7,191.84
		80086498 Total		0	$7,191.84
		80086501		0	$86.74
		80086501 Total		0	$86.74
		80086519		0	$1,352.59
		80086519 Total		0	$1,352.59
		80086550		0	$79.41
		80086550 Total		0	$79.41
		80086564		0	$87.63
		80086564 Total		0	$87.63
		80086581		0	$47.37
		80086581 Total		0	$47.37
		80086605		0	$7,113.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80086605 Total		0	$7,113.03
		80086661		0	$56.03
		80086661 Total		0	$56.03
		80086679		0	$834.20
		80086679 Total		0	$834.20
		80086682		0	$639.54
		80086682 Total		0	$639.54
		80086716		0	$941.35
		80086716 Total		0	$941.35
		80086782		0	$2,315.59
		80086782 Total		0	$2,315.59
		80086791		0	$415.14
		80086791 Total		0	$415.14
		80087053		0	$15.40
		80087053 Total		0	$15.40
		80087068		0	$2,067.14
		80087068 Total		0	$2,067.14
		80087083		0	$30,022.04
		80087083 Total		0	$30,022.04
		80087085		0	$375.30
		80087085 Total		0	$375.30
		80087098		0	$0.00
		80087098 Total		0	$0.00
		80087099		0	$28.29
		80087099 Total		0	$28.29
		80087183		0	$539.84
		80087183 Total		0	$539.84
		80087185		0	$1,336.68
		80087185 Total		0	$1,336.68
		80087187		0	$112.06
		80087187 Total		0	$112.06
		80087197		0	$28.29
		80087197 Total		0	$28.29
		80087210		0	$398.14
		80087210 Total		0	$398.14
		80087274		0	$272.25
		80087274 Total		0	$272.25
		80087285		0	$503.16
		80087285 Total		0	$503.16
		80087306		0	$55.22
		80087306 Total		0	$55.22
		80087343		0	$44.24
		80087343 Total		0	$44.24
		80087409		0	$3,544.35
		80087409 Total		0	$3,544.35
		80087434		0	$1,919.71
		80087434 Total		0	$1,919.71
		80087436		0	$1,242.61
		80087436 Total		0	$1,242.61
		80087438		0	$787.11
		80087438 Total		0	$787.11
		80087859		0	$150.99
		80087859 Total		0	$150.99
		80087863		0	$219.28
		80087863 Total		0	$219.28
		80087865		0	$56.98
		80087865 Total		0	$56.98
		80087877		0	$821.15
		80087877 Total		0	$821.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80087920		0	$101.34
		80087920 Total		0	$101.34
		80087943		0	$56.14
		80087943 Total		0	$56.14
		80087959		0	$2,282.40
		80087959 Total		0	$2,282.40
		80087969		0	$3.50
		80087969 Total		0	$3.50
		80087977		0	$10,923.95
		80087977 Total		0	$10,923.95
		80087988		0	$978.98
		80087988 Total		0	$978.98
		80088018		0	$14.92
		80088018 Total		0	$14.92
		80088095		0	$1,649.19
		80088095 Total		0	$1,649.19
		80088156		0	$20.84
		80088156 Total		0	$20.84
		80088158		0	$190.93
		80088158 Total		0	$190.93
		80088164		0	$984.19
		80088164 Total		0	$984.19
		80088178		0	$591.14
		80088178 Total		0	$591.14
		80088206		0	$42,318.71
		80088206 Total		0	$42,318.71
		80088281		0	$2,355.18
		80088281 Total		0	$2,355.18
		80088292		0	$27,251.77
		80088292 Total		0	$27,251.77
		80088339		0	$221.52
		80088339 Total		0	$221.52
		80088346		0	$34.60
		80088346 Total		0	$34.60
		80088352		0	$102.86
		80088352 Total		0	$102.86
		80088384		0	$72.04
		80088384 Total		0	$72.04
		80088433		0	$377.44
		80088433 Total		0	$377.44
		80088436		0	$17,473.20
		80088436 Total		0	$17,473.20
		80088540		0	$776.18
		80088540 Total		0	$776.18
		80088586		0	$0.00
		80088586 Total		0	$0.00
		80088587		0	$69.49
		80088587 Total		0	$69.49
		80088594		0	$39.45
		80088594 Total		0	$39.45
		80088597		0	$51.32
		80088597 Total		0	$51.32
		80088601		0	$78.00
		80088601 Total		0	$78.00
		80088605		0	$187.65
		80088605 Total		0	$187.65
		80088623		0	$163.75
		80088623 Total		0	$163.75
		80088800		0	$319.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80088800 Total		0	$319.49
		80088819		0	$7.51
		80088819 Total		0	$7.51
		80088852		0	$407.84
		80088852 Total		0	$407.84
		80088863		0	$157.40
		80088863 Total		0	$157.40
		80088925		0	$1,690.37
		80088925 Total		0	$1,690.37
		80088930		0	$23.36
		80088930 Total		0	$23.36
		80088983		0	$567.39
		80088983 Total		0	$567.39
		80089065		0	$178.70
		80089065 Total		0	$178.70
		80089093		0	$53.53
		80089093 Total		0	$53.53
		80089118		0	$263.87
		80089118 Total		0	$263.87
		80089159		0	$12,412.44
		80089159 Total		0	$12,412.44
		80089255		0	$3,839.88
		80089255 Total		0	$3,839.88
		80089273		0	$272.11
		80089273 Total		0	$272.11
		80089276		0	$255.21
		80089276 Total		0	$255.21
		80089291		0	$79.14
		80089291 Total		0	$79.14
		80089301		0	$1,502.23
		80089301 Total		0	$1,502.23
		80089304		0	$69.90
		80089304 Total		0	$69.90
		80089332		0	$110.75
		80089332 Total		0	$110.75
		80089340		0	$30.75
		80089340 Total		0	$30.75
		80089343		0	$167.53
		80089343 Total		0	$167.53
		80089375		0	$11,879.98
		80089375 Total		0	$11,879.98
		80089379		0	$4,564.36
		80089379 Total		0	$4,564.36
		80089384		0	$147.44
		80089384 Total		0	$147.44
		80089418		0	$137.74
		80089418 Total		0	$137.74
		80089423		0	$586.09
		80089423 Total		0	$586.09
		80089504		0	$95.69
		80089504 Total		0	$95.69
		80089703		0	$2.45
		80089703 Total		0	$2.45
		80089711		0	$39.72
		80089711 Total		0	$39.72
		80089713		0	$15.49
		80089713 Total		0	$15.49
		80089728		0	$31.26
		80089728 Total		0	$31.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80089735		0	$24,494.86
		80089735 Total		0	$24,494.86
		80089750		0	$7.21
		80089750 Total		0	$7.21
		80089756		0	$3,024.13
		80089756 Total		0	$3,024.13
		80089759		0	$26,805.91
		80089759 Total		0	$26,805.91
		80089765		0	$578.71
		80089765 Total		0	$578.71
		80089869		0	$83.07
		80089869 Total		0	$83.07
		80089915		0	$167.53
		80089915 Total		0	$167.53
		80090124		0	$634.98
		80090124 Total		0	$634.98
		80090125		0	$1,602.02
		80090125 Total		0	$1,602.02
		80090170		0	$229.24
		80090170 Total		0	$229.24
		80090173		0	$17.38
		80090173 Total		0	$17.38
		80090190		0	$1,761.91
		80090190 Total		0	$1,761.91
		80090196		0	$433.46
		80090196 Total		0	$433.46
		80090241		0	$31.42
		80090241 Total		0	$31.42
		80090264		0	$123.76
		80090264 Total		0	$123.76
		80090275		0	$109.05
		80090275 Total		0	$109.05
		80090282		0	$1,226.02
		80090282 Total		0	$1,226.02
		80090291		0	$51.33
		80090291 Total		0	$51.33
		80090347		0	$33,796.34
		80090347 Total		0	$33,796.34
		80090383		0	$405.67
		80090383 Total		0	$405.67
		80090400		0	$294.02
		80090400 Total		0	$294.02
		80090409		0	$134.33
		80090409 Total		0	$134.33
		80090508		0	$32,560.46
		80090508 Total		0	$32,560.46
		80090527		0	$179.10
		80090527 Total		0	$179.10
		80090799		0	$516.04
		80090799 Total		0	$516.04
		80090802		0	$1,474.82
		80090802 Total		0	$1,474.82
		80090811		0	$183.76
		80090811 Total		0	$183.76
		80090851		0	$332.54
		80090851 Total		0	$332.54
		80090885		0	$147.01
		80090885 Total		0	$147.01
		80090893		0	$44.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80090893 Total		0	$44.55
		80090909		0	$818.75
		80090909 Total		0	$818.75
		80090910		0	$5,405.24
		80090910 Total		0	$5,405.24
		80090963		0	$84.09
		80090963 Total		0	$84.09
		80090978		0	$3,075.49
		80090978 Total		0	$3,075.49
		80090987		0	$572.31
		80090987 Total		0	$572.31
		80090989		0	$10.39
		80090989 Total		0	$10.39
		80090998		0	$4,981.88
		80090998 Total		0	$4,981.88
		80091028		0	$0.00
		80091028 Total		0	$0.00
		80091049		0	$562.77
		80091049 Total		0	$562.77
		80091058		0	$0.00
		80091058 Total		0	$0.00
		80091059		0	$381.99
		80091059 Total		0	$381.99
		80091129		0	$1,342.67
		80091129 Total		0	$1,342.67
		80091167		0	$3,143.53
		80091167 Total		0	$3,143.53
		80091169		0	$305.27
		80091169 Total		0	$305.27
		80091173		0	$1,494.80
		80091173 Total		0	$1,494.80
		80091200		0	$143.31
		80091200 Total		0	$143.31
		80091222		0	$6,459.22
		80091222 Total		0	$6,459.22
		80091225		0	$111.60
		80091225 Total		0	$111.60
		80091319		0	$8,638.59
		80091319 Total		0	$8,638.59
		80091343		0	$115.61
		80091343 Total		0	$115.61
		80091358		0	$251.34
		80091358 Total		0	$251.34
		80091389		0	$398.10
		80091389 Total		0	$398.10
		80091400		0	$70.02
		80091400 Total		0	$70.02
		80091411		0	$540.96
		80091411 Total		0	$540.96
		80091428		0	$16,479.19
		80091428 Total		0	$16,479.19
		80091437		0	$185.33
		80091437 Total		0	$185.33
		80091459		0	$60.25
		80091459 Total		0	$60.25
		80091462		0	$4,502.22
		80091462 Total		0	$4,502.22
		80091476		0	$86.46
		80091476 Total		0	$86.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80091498		0	$268.12
		80091498 Total		0	$268.12
		80091520		0	$1,058.13
		80091520 Total		0	$1,058.13
		80091535		0	$1,956.64
		80091535 Total		0	$1,956.64
		80091558		0	$99.86
		80091558 Total		0	$99.86
		80091572		0	$0.00
		80091572 Total		0	$0.00
		80091599		0	$2,305.09
		80091599 Total		0	$2,305.09
		80091626		0	$20.00
		80091626 Total		0	$20.00
		80091671		0	$652.02
		80091671 Total		0	$652.02
		80091889		0	$759.45
		80091889 Total		0	$759.45
		80091898		0	$7,007.74
		80091898 Total		0	$7,007.74
		80091900		0	$27.36
		80091900 Total		0	$27.36
		80091918		0	$1,191.82
		80091918 Total		0	$1,191.82
		80091950		0	$103.72
		80091950 Total		0	$103.72
		80091951		0	$454.64
		80091951 Total		0	$454.64
		80091955		0	$1,366.58
		80091955 Total		0	$1,366.58
		80091963		0	$154.39
		80091963 Total		0	$154.39
		80091971		0	$551.28
		80091971 Total		0	$551.28
		80091972		0	$339.68
		80091972 Total		0	$339.68
		80091990		0	$123.09
		80091990 Total		0	$123.09
		80092003		0	$144.65
		80092003 Total		0	$144.65
		80092009		0	$465.82
		80092009 Total		0	$465.82
		80092015		0	$79.33
		80092015 Total		0	$79.33
		80092072		0	$679.79
		80092072 Total		0	$679.79
		80092073		0	$625.95
		80092073 Total		0	$625.95
		80092089		0	$73.48
		80092089 Total		0	$73.48
		80092125		0	$949.42
		80092125 Total		0	$949.42
		80092131		0	$129.95
		80092131 Total		0	$129.95
		80092137		0	$23.39
		80092137 Total		0	$23.39
		80092140		0	$44.00
		80092140 Total		0	$44.00
		80092150		0	$376.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80092150 Total		0	$376.16
		80092152		0	$1,259.20
		80092152 Total		0	$1,259.20
		80092158		0	$19.61
		80092158 Total		0	$19.61
		80092181		0	$32.86
		80092181 Total		0	$32.86
		80092202		0	$236.75
		80092202 Total		0	$236.75
		80092208		0	$1,460.50
		80092208 Total		0	$1,460.50
		80092295		0	$1,551.09
		80092295 Total		0	$1,551.09
		80092299		0	$347.99
		80092299 Total		0	$347.99
		80092332		0	$10,849.89
		80092332 Total		0	$10,849.89
		80092343		0	$187.73
		80092343 Total		0	$187.73
		80092348		0	$13,105.56
		80092348 Total		0	$13,105.56
		80092350		0	$3,842.28
		80092350 Total		0	$3,842.28
		80092379		0	$220.53
		80092379 Total		0	$220.53
		80092380		0	$46.13
		80092380 Total		0	$46.13
		80092398		0	$713.70
		80092398 Total		0	$713.70
		80092402		0	$234.49
		80092402 Total		0	$234.49
		80092425		0	$279.99
		80092425 Total		0	$279.99
		80092447		0	$402.43
		80092447 Total		0	$402.43
		80092476		0	$11,914.22
		80092476 Total		0	$11,914.22
		80092485		0	$13,453.29
		80092485 Total		0	$13,453.29
		80092486		0	$331.89
		80092486 Total		0	$331.89
		80092503		0	$944.54
		80092503 Total		0	$944.54
		80092511		0	$3,604.27
		80092511 Total		0	$3,604.27
		80092532		0	$35.24
		80092532 Total		0	$35.24
		80092533		0	$294.02
		80092533 Total		0	$294.02
		80092547		0	$9,367.76
		80092547 Total		0	$9,367.76
		80092549		0	$88.93
		80092549 Total		0	$88.93
		80092550		0	$2,680.37
		80092550 Total		0	$2,680.37
		80092581		0	$2,556.13
		80092581 Total		0	$2,556.13
		80092582		0	$82.61
		80092582 Total		0	$82.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80092585		0	$2,430.84
		80092585 Total		0	$2,430.84
		80092601		0	$123.16
		80092601 Total		0	$123.16
		80092625		0	$4,452.74
		80092625 Total		0	$4,452.74
		80092644		0	$3,975.15
		80092644 Total		0	$3,975.15
		80092696		0	$14.93
		80092696 Total		0	$14.93
		80093041		0	$198.36
		80093041 Total		0	$198.36
		80093047		0	-$33.74
		80093047 Total		0	-$33.74
		80093049		0	$1,562.38
		80093049 Total		0	$1,562.38
		80093052		0	$330.79
		80093052 Total		0	$330.79
		80093058		0	$141.20
		80093058 Total		0	$141.20
		80093064		0	$3,963.82
		80093064 Total		0	$3,963.82
		80093076		0	$212.09
		80093076 Total		0	$212.09
		80093085		0	$193.96
		80093085 Total		0	$193.96
		80093094		0	$91.23
		80093094 Total		0	$91.23
		80093102		0	$162.68
		80093102 Total		0	$162.68
		80093112		0	$49.19
		80093112 Total		0	$49.19
		80093121		0	$3,874.92
		80093121 Total		0	$3,874.92
		80093122		0	$14.43
		80093122 Total		0	$14.43
		80093126		0	$685.67
		80093126 Total		0	$685.67
		80093155		0	$142.52
		80093155 Total		0	$142.52
		80093176		0	$281.13
		80093176 Total		0	$281.13
		80093188		0	$4,239.04
		80093188 Total		0	$4,239.04
		80093193		0	$434.46
		80093193 Total		0	$434.46
		80093194		0	$720.32
		80093194 Total		0	$720.32
		80093197		0	$488.66
		80093197 Total		0	$488.66
		80093208		0	$1,427.12
		80093208 Total		0	$1,427.12
		80093225		0	$54.47
		80093225 Total		0	$54.47
		80093226		0	$229.09
		80093226 Total		0	$229.09
		80093235		0	$0.00
		80093235 Total		0	$0.00
		80093237		0	$71.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80093237 Total		0	$71.85
		80093248		0	$9,302.20
		80093248 Total		0	$9,302.20
		80093250		0	$410.03
		80093250 Total		0	$410.03
		80093259		0	$2,008.68
		80093259 Total		0	$2,008.68
		80093260		0	$1,934.22
		80093260 Total		0	$1,934.22
		80093261		0	$90.97
		80093261 Total		0	$90.97
		80093262		0	$2,260.34
		80093262 Total		0	$2,260.34
		80093286		0	$838.22
		80093286 Total		0	$838.22
		80093294		0	$162.02
		80093294 Total		0	$162.02
		80093298		0	$775.61
		80093298 Total		0	$775.61
		80093317		0	$440.98
		80093317 Total		0	$440.98
		80093327		0	$1,715.23
		80093327 Total		0	$1,715.23
		80093329		0	$146.14
		80093329 Total		0	$146.14
		80093331		0	$1,044.11
		80093331 Total		0	$1,044.11
		80093332		0	$83.77
		80093332 Total		0	$83.77
		80093336		0	$88.29
		80093336 Total		0	$88.29
		80093341		0	$200.81
		80093341 Total		0	$200.81
		80093346		0	$811.68
		80093346 Total		0	$811.68
		80093354		0	$1.62
		80093354 Total		0	$1.62
		80093524		0	$105.48
		80093524 Total		0	$105.48
		80093525		0	$163.22
		80093525 Total		0	$163.22
		80093532		0	$55.46
		80093532 Total		0	$55.46
		80093548		0	$325.72
		80093548 Total		0	$325.72
		80093549		0	$5,212.65
		80093549 Total		0	$5,212.65
		80093568		0	$12.93
		80093568 Total		0	$12.93
		80093617		0	$215.32
		80093617 Total		0	$215.32
		80093626		0	$2,025.07
		80093626 Total		0	$2,025.07
		80093648		0	$0.00
		80093648 Total		0	$0.00
		80093654		0	$1,412.33
		80093654 Total		0	$1,412.33
		80093661		0	$57.91
		80093661 Total		0	$57.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80093672		0	$904.89
		80093672 Total		0	$904.89
		80093683		0	$70.07
		80093683 Total		0	$70.07
		80093694		0	$89.88
		80093694 Total		0	$89.88
		80093717		0	$776.89
		80093717 Total		0	$776.89
		80093769		0	$81.07
		80093769 Total		0	$81.07
		80093782		0	$177.84
		80093782 Total		0	$177.84
		80093835		0	$909.05
		80093835 Total		0	$909.05
		80093954		0	$491.66
		80093954 Total		0	$491.66
		80093963		0	$2,429.31
		80093963 Total		0	$2,429.31
		80093969		0	$433.76
		80093969 Total		0	$433.76
		80094001		0	$0.00
		80094001 Total		0	$0.00
		80094006		0	$19.01
		80094006 Total		0	$19.01
		80094011		0	$220.53
		80094011 Total		0	$220.53
		80094012		0	$28.45
		80094012 Total		0	$28.45
		80094038		0	$105.43
		80094038 Total		0	$105.43
		80094040		0	$402.73
		80094040 Total		0	$402.73
		80094056		0	$281.28
		80094056 Total		0	$281.28
		80094146		0	$973.51
		80094146 Total		0	$973.51
		80094192		0	$2,993.37
		80094192 Total		0	$2,993.37
		80094268		0	$1,283.56
		80094268 Total		0	$1,283.56
		80094299		0	$1,194.09
		80094299 Total		0	$1,194.09
		80094319		0	$202.67
		80094319 Total		0	$202.67
		80094338		0	$3,040.78
		80094338 Total		0	$3,040.78
		80094433		0	$70.92
		80094433 Total		0	$70.92
		80094448		0	$148.21
		80094448 Total		0	$148.21
		80094452		0	$815.75
		80094452 Total		0	$815.75
		80094462		0	$27.90
		80094462 Total		0	$27.90
		80094494		0	$489.15
		80094494 Total		0	$489.15
		80094501		0	$459.46
		80094501 Total		0	$459.46
		80094506		0	$7,512.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80094506 Total		0	$7,512.71
		80094520		0	$182.12
		80094520 Total		0	$182.12
		80094532		0	$183.77
		80094532 Total		0	$183.77
		80094537		0	$213.88
		80094537 Total		0	$213.88
		80094587		0	$149.17
		80094587 Total		0	$149.17
		80094606		0	$107.44
		80094606 Total		0	$107.44
		80094607		0	$881.12
		80094607 Total		0	$881.12
		80094636		0	$82.81
		80094636 Total		0	$82.81
		80094645		0	$129.68
		80094645 Total		0	$129.68
		80094658		0	$278.49
		80094658 Total		0	$278.49
		80096007		0	$69.64
		80096007 Total		0	$69.64
		80096044		0	$277.39
		80096044 Total		0	$277.39
		80096088		0	$367.53
		80096088 Total		0	$367.53
		80096091		0	$0.00
		80096091 Total		0	$0.00
		80096099		0	$1,521.55
		80096099 Total		0	$1,521.55
		80096117		0	$97.45
		80096117 Total		0	$97.45
		80096121		0	$577.48
		80096121 Total		0	$577.48
		80096145		0	$358.20
		80096145 Total		0	$358.20
		80096159		0	$288.58
		80096159 Total		0	$288.58
		80096247		0	$1,506.87
		80096247 Total		0	$1,506.87
		80096260		0	$10,654.36
		80096260 Total		0	$10,654.36
		80096289		0	$16.47
		80096289 Total		0	$16.47
		80096294		0	$17,952.03
		80096294 Total		0	$17,952.03
		80096304		0	$409.71
		80096304 Total		0	$409.71
		80096325		0	$18.49
		80096325 Total		0	$18.49
		80096478		0	$224.17
		80096478 Total		0	$224.17
		80096489		0	$2,160.67
		80096489 Total		0	$2,160.67
		80096500		0	$0.00
		80096500 Total		0	$0.00
		80096508		0	$75.94
		80096508 Total		0	$75.94
		80096511		0	$1,037.08
		80096511 Total		0	$1,037.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80096512		0	$257.26
		80096512 Total		0	$257.26
		80096519		0	$74.11
		80096519 Total		0	$74.11
		80096527		0	$28.29
		80096527 Total		0	$28.29
		80096536		0	$15.40
		80096536 Total		0	$15.40
		80096540		0	$810.01
		80096540 Total		0	$810.01
		80096544		0	$251.22
		80096544 Total		0	$251.22
		80096545		0	$657.81
		80096545 Total		0	$657.81
		80096561		0	$1,266.99
		80096561 Total		0	$1,266.99
		80096567		0	$280.00
		80096567 Total		0	$280.00
		80096576		0	$1,639.99
		80096576 Total		0	$1,639.99
		80096579		0	$139.79
		80096579 Total		0	$139.79
		80096619		0	$147.01
		80096619 Total		0	$147.01
		80096620		0	$329.66
		80096620 Total		0	$329.66
		80096632		0	$3,180.49
		80096632 Total		0	$3,180.49
		80096642		0	$238.63
		80096642 Total		0	$238.63
		80096652		0	$1,705.22
		80096652 Total		0	$1,705.22
		80096672		0	$5,092.36
		80096672 Total		0	$5,092.36
		80096679		0	$21.78
		80096679 Total		0	$21.78
		80096689		0	$2,068.64
		80096689 Total		0	$2,068.64
		80096691		0	$633.89
		80096691 Total		0	$633.89
		80096696		0	$294.02
		80096696 Total		0	$294.02
		80096743		0	$375.31
		80096743 Total		0	$375.31
		80096755		0	$250.68
		80096755 Total		0	$250.68
		80096756		0	$139.79
		80096756 Total		0	$139.79
		80096776		0	$110.25
		80096776 Total		0	$110.25
		80096796		0	$112.06
		80096796 Total		0	$112.06
		80096803		0	$45.14
		80096803 Total		0	$45.14
		80096805		0	$362.00
		80096805 Total		0	$362.00
		80096825		0	$167.53
		80096825 Total		0	$167.53
		80096835		0	$2,150.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80096835 Total		0	$2,150.15
		80097028		0	$32.80
		80097028 Total		0	$32.80
		80097044		0	$584.29
		80097044 Total		0	$584.29
		80097047		0	$1,096.77
		80097047 Total		0	$1,096.77
		80097071		0	$1,496.90
		80097071 Total		0	$1,496.90
		80097101		0	$303.13
		80097101 Total		0	$303.13
		80097109		0	$328.55
		80097109 Total		0	$328.55
		80097128		0	$0.00
		80097128 Total		0	$0.00
		80097150		0	$156.88
		80097150 Total		0	$156.88
		80097169		0	$616.81
		80097169 Total		0	$616.81
		80097193		0	$308.27
		80097193 Total		0	$308.27
		80097216		0	$8.03
		80097216 Total		0	$8.03
		80097221		0	$74.73
		80097221 Total		0	$74.73
		80097225		0	$65.97
		80097225 Total		0	$65.97
		80097228		0	$926.94
		80097228 Total		0	$926.94
		80097231		0	$91.89
		80097231 Total		0	$91.89
		80097247		0	$6,085.24
		80097247 Total		0	$6,085.24
		80097253		0	$2,640.36
		80097253 Total		0	$2,640.36
		80097258		0	$64.35
		80097258 Total		0	$64.35
		80097277		0	$756.39
		80097277 Total		0	$756.39
		80097287		0	$248.09
		80097287 Total		0	$248.09
		80097316		0	$3,936.34
		80097316 Total		0	$3,936.34
		80097317		0	$270.10
		80097317 Total		0	$270.10
		80097318		0	$0.00
		80097318 Total		0	$0.00
		80097323		0	$56.03
		80097323 Total		0	$56.03
		80097338		0	$937.32
		80097338 Total		0	$937.32
		80097366		0	$201.55
		80097366 Total		0	$201.55
		80097389		0	$611.40
		80097389 Total		0	$611.40
		80097396		0	$2,947.13
		80097396 Total		0	$2,947.13
		80097545		0	$123.90
		80097545 Total		0	$123.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80097564		0	$12.64
		80097564 Total		0	$12.64
		80097573		0	$233.09
		80097573 Total		0	$233.09
		80097588		0	$768.22
		80097588 Total		0	$768.22
		80097592		0	$139.79
		80097592 Total		0	$139.79
		80097601		0	$5,243.30
		80097601 Total		0	$5,243.30
		80097602		0	$769.94
		80097602 Total		0	$769.94
		80097603		0	$17.25
		80097603 Total		0	$17.25
		80097628		0	$139.18
		80097628 Total		0	$139.18
		80097636		0	$0.00
		80097636 Total		0	$0.00
		80097638		0	$37.87
		80097638 Total		0	$37.87
		80097640		0	$167.53
		80097640 Total		0	$167.53
		80097667		0	$101.40
		80097667 Total		0	$101.40
		80097672		0	$720.51
		80097672 Total		0	$720.51
		80097678		0	$353.48
		80097678 Total		0	$353.48
		80097705		0	$30.86
		80097705 Total		0	$30.86
		80097708		0	$1,770.70
		80097708 Total		0	$1,770.70
		80097709		0	$188.69
		80097709 Total		0	$188.69
		80097713		0	$513.93
		80097713 Total		0	$513.93
		80097717		0	$150.02
		80097717 Total		0	$150.02
		80097727		0	$369.28
		80097727 Total		0	$369.28
		80097741		0	$190.24
		80097741 Total		0	$190.24
		80097763		0	$1,991.23
		80097763 Total		0	$1,991.23
		80097765		0	$181.52
		80097765 Total		0	$181.52
		80097772		0	$92.08
		80097772 Total		0	$92.08
		80097793		0	$12.85
		80097793 Total		0	$12.85
		80098010		0	$314.73
		80098010 Total		0	$314.73
		80098014		0	$2,267.15
		80098014 Total		0	$2,267.15
		80098022		0	$195.17
		80098022 Total		0	$195.17
		80098032		0	$166.14
		80098032 Total		0	$166.14
		80098046		0	$2,701.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80098046 Total		0	$2,701.55
		80098059		0	$126.51
		80098059 Total		0	$126.51
		80098069		0	$18.98
		80098069 Total		0	$18.98
		80098083		0	$1,572.29
		80098083 Total		0	$1,572.29
		80098086		0	$99.38
		80098086 Total		0	$99.38
		80098088		0	$167.53
		80098088 Total		0	$167.53
		80098119		0	$7,819.61
		80098119 Total		0	$7,819.61
		80098191		0	$1,567.25
		80098191 Total		0	$1,567.25
		80098282		0	$678.84
		80098282 Total		0	$678.84
		80098330		0	$0.00
		80098330 Total		0	$0.00
		80098351		0	$0.00
		80098351 Total		0	$0.00
		80098473		0	$833.48
		80098473 Total		0	$833.48
		80098475		0	$2,184.01
		80098475 Total		0	$2,184.01
		80098478		0	$291.73
		80098478 Total		0	$291.73
		80098481		0	$213.41
		80098481 Total		0	$213.41
		80098486		0	$1,507.43
		80098486 Total		0	$1,507.43
		80098490		0	$773.94
		80098490 Total		0	$773.94
		80098496		0	$1,422.90
		80098496 Total		0	$1,422.90
		80098499		0	$21,570.01
		80098499 Total		0	$21,570.01
		80098532		0	$188.86
		80098532 Total		0	$188.86
		80098539		0	$1,043.85
		80098539 Total		0	$1,043.85
		80098542		0	$918.81
		80098542 Total		0	$918.81
		80098569		0	$852.73
		80098569 Total		0	$852.73
		80098570		0	$175.25
		80098570 Total		0	$175.25
		80098571		0	$56.03
		80098571 Total		0	$56.03
		80098601		0	$91.89
		80098601 Total		0	$91.89
		80098606		0	$36.76
		80098606 Total		0	$36.76
		80098619		0	$110.25
		80098619 Total		0	$110.25
		80098636		0	$501.62
		80098636 Total		0	$501.62
		80098640		0	$261.72
		80098640 Total		0	$261.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80098661		0	$1,143.63
		80098661 Total		0	$1,143.63
		80098689		0	$173.45
		80098689 Total		0	$173.45
		80098701		0	$3,683.75
		80098701 Total		0	$3,683.75
		80098778		0	$123.50
		80098778 Total		0	$123.50
		80098792		0	$776.24
		80098792 Total		0	$776.24
		80098847		0	$104.53
		80098847 Total		0	$104.53
		80098855		0	$97.49
		80098855 Total		0	$97.49
		80098941		0	$760.20
		80098941 Total		0	$760.20
		80098960		0	$1,206.02
		80098960 Total		0	$1,206.02
		80098962		0	$477.33
		80098962 Total		0	$477.33
		80098973		0	$1,489.64
		80098973 Total		0	$1,489.64
		80098980		0	$216.44
		80098980 Total		0	$216.44
		80098993		0	$874.95
		80098993 Total		0	$874.95
		80098998		0	$49.56
		80098998 Total		0	$49.56
		80099001		0	$589.58
		80099001 Total		0	$589.58
		80099007		0	$734.37
		80099007 Total		0	$734.37
		80099023		0	$10.40
		80099023 Total		0	$10.40
		80099052		0	$105.79
		80099052 Total		0	$105.79
		80099055		0	$326.07
		80099055 Total		0	$326.07
		80099099		0	$100.97
		80099099 Total		0	$100.97
		80099117		0	$162.12
		80099117 Total		0	$162.12
		80099139		0	$466.68
		80099139 Total		0	$466.68
		80099142		0	$266.17
		80099142 Total		0	$266.17
		80099158		0	$6,403.36
		80099158 Total		0	$6,403.36
		80099166		0	$54.35
		80099166 Total		0	$54.35
		80099191		0	$69.50
		80099191 Total		0	$69.50
		80099202		0	$3,493.12
		80099202 Total		0	$3,493.12
		80099210		0	$810.06
		80099210 Total		0	$810.06
		80099219		0	$23.27
		80099219 Total		0	$23.27
		80099299		0	$37.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80099299 Total		0	$37.97
		80099389		0	$906.77
		80099389 Total		0	$906.77
		80099412		0	$386.06
		80099412 Total		0	$386.06
		80099414		0	$2,018.04
		80099414 Total		0	$2,018.04
		80099445		0	$2,264.56
		80099445 Total		0	$2,264.56
		80099464		0	$0.00
		80099464 Total		0	$0.00
		80099466		0	$77.29
		80099466 Total		0	$77.29
		80099477		0	$44.93
		80099477 Total		0	$44.93
		80099478		0	$289.91
		80099478 Total		0	$289.91
		80099482		0	$757.55
		80099482 Total		0	$757.55
		80099532		0	$125.75
		80099532 Total		0	$125.75
		80099534		0	$416.43
		80099534 Total		0	$416.43
		80099569		0	$2,256.87
		80099569 Total		0	$2,256.87
		80099582		0	$2,830.86
		80099582 Total		0	$2,830.86
		80099612		0	$342.31
		80099612 Total		0	$342.31
		80099623		0	$165.38
		80099623 Total		0	$165.38
		80099629		0	$23.58
		80099629 Total		0	$23.58
		80099635		0	$8,896.63
		80099635 Total		0	$8,896.63
		80099642		0	$819.69
		80099642 Total		0	$819.69
		80099703		0	$69.88
		80099703 Total		0	$69.88
		80099713		0	$110.99
		80099713 Total		0	$110.99
		80099748		0	$110.25
		80099748 Total		0	$110.25
		80099763		0	$146.50
		80099763 Total		0	$146.50
		80099793		0	$89.02
		80099793 Total		0	$89.02
		80099814		0	$409.79
		80099814 Total		0	$409.79
		80099834		0	$68.29
		80099834 Total		0	$68.29
		80099853		0	$185.70
		80099853 Total		0	$185.70
		80099872		0	$333.51
		80099872 Total		0	$333.51
		80099877		0	$143.74
		80099877 Total		0	$143.74
		80099954		0	$132.51
		80099954 Total		0	$132.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80099966		0	$147.01
		80099966 Total		0	$147.01
		80099980		0	$141.64
		80099980 Total		0	$141.64
		80099984		0	-$119.25
		80099984 Total		0	-$119.25
		80099987		0	$492.27
		80099987 Total		0	$492.27
		80100046		0	$55.53
		80100046 Total		0	$55.53
		80100073		0	$108.75
		80100073 Total		0	$108.75
		80100105		0	$1,212.02
		80100105 Total		0	$1,212.02
		80100110		0	$1,206.30
		80100110 Total		0	$1,206.30
		80100126		0	$10.48
		80100126 Total		0	$10.48
		80100135		0	$513.16
		80100135 Total		0	$513.16
		80100168		0	$1,891.93
		80100168 Total		0	$1,891.93
		80100201		0	$1,737.22
		80100201 Total		0	$1,737.22
		80100217		0	$37,072.21
		80100217 Total		0	$37,072.21
		80100227		0	$2,962.34
		80100227 Total		0	$2,962.34
		80100463		0	$8.96
		80100463 Total		0	$8.96
		80100466		0	$1,691.84
		80100466 Total		0	$1,691.84
		80100520		0	$157.77
		80100520 Total		0	$157.77
		80100561		0	$89.24
		80100561 Total		0	$89.24
		80100602		0	$410.37
		80100602 Total		0	$410.37
		80100623		0	$0.00
		80100623 Total		0	$0.00
		80100731		0	$1,173.33
		80100731 Total		0	$1,173.33
		80100735		0	$27,904.34
		80100735 Total		0	$27,904.34
		80100808		0	-$236.66
		80100808 Total		0	-$236.66
		80100810		0	$220.53
		80100810 Total		0	$220.53
		80100874		0	$841.47
		80100874 Total		0	$841.47
		80100892		0	$257.54
		80100892 Total		0	$257.54
		80100895		0	$375.18
		80100895 Total		0	$375.18
		80100898		0	$961.49
		80100898 Total		0	$961.49
		80100901		0	$1,882.59
		80100901 Total		0	$1,882.59
		80100909		0	$17.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80100909 Total		0	$17.02
		80100910		0	$16.61
		80100910 Total		0	$16.61
		80100912		0	$209.39
		80100912 Total		0	$209.39
		80100960		0	$981.83
		80100960 Total		0	$981.83
		80100977		0	$624.13
		80100977 Total		0	$624.13
		80100979		0	$15,321.78
		80100979 Total		0	$15,321.78
		80100990		0	$2,170.16
		80100990 Total		0	$2,170.16
		80101000		0	$10.80
		80101000 Total		0	$10.80
		80101030		0	$244.36
		80101030 Total		0	$244.36
		80101038		0	$81.44
		80101038 Total		0	$81.44
		80101040		0	$7,082.71
		80101040 Total		0	$7,082.71
		80101062		0	$401.86
		80101062 Total		0	$401.86
		80101114		0	$11.35
		80101114 Total		0	$11.35
		80101127		0	$0.00
		80101127 Total		0	$0.00
		80101145		0	$25.68
		80101145 Total		0	$25.68
		80101277		0	$634.90
		80101277 Total		0	$634.90
		80101280		0	$24,192.36
		80101280 Total		0	$24,192.36
		80101327		0	$0.00
		80101327 Total		0	$0.00
		80101330		0	$4,217.26
		80101330 Total		0	$4,217.26
		80101375		0	$143.14
		80101375 Total		0	$143.14
		80101376		0	$179.32
		80101376 Total		0	$179.32
		80101391		0	$149.37
		80101391 Total		0	$149.37
		80101402		0	$20,687.55
		80101402 Total		0	$20,687.55
		80101439		0	$57.26
		80101439 Total		0	$57.26
		80101450		0	$775.92
		80101450 Total		0	$775.92
		80101473		0	$384.72
		80101473 Total		0	$384.72
		80101487		0	$366.53
		80101487 Total		0	$366.53
		80101491		0	$87.06
		80101491 Total		0	$87.06
		80101513		0	$222.20
		80101513 Total		0	$222.20
		80101514		0	$819.47
		80101514 Total		0	$819.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80101536		0	$1,127.67
		80101536 Total		0	$1,127.67
		80101581		0	$292.82
		80101581 Total		0	$292.82
		80101629		0	$162.90
		80101629 Total		0	$162.90
		80101641		0	$39.38
		80101641 Total		0	$39.38
		80101678		0	$1,970.71
		80101678 Total		0	$1,970.71
		80101691		0	$2,207.18
		80101691 Total		0	$2,207.18
		80101801		0	$935.10
		80101801 Total		0	$935.10
		80101866		0	$348.81
		80101866 Total		0	$348.81
		80101869		0	$3,682.93
		80101869 Total		0	$3,682.93
		80101885		0	$8,297.85
		80101885 Total		0	$8,297.85
		80101906		0	$193.04
		80101906 Total		0	$193.04
		80101909		0	-$60.65
		80101909 Total		0	-$60.65
		80101915		0	$769.35
		80101915 Total		0	$769.35
		80101925		0	$50.32
		80101925 Total		0	$50.32
		80101928		0	$1,556.23
		80101928 Total		0	$1,556.23
		80101940		0	$2,547.94
		80101940 Total		0	$2,547.94
		80101952		0	$150.62
		80101952 Total		0	$150.62
		80101967		0	$5.53
		80101967 Total		0	$5.53
		80101975		0	$382.08
		80101975 Total		0	$382.08
		80101985		0	$196.02
		80101985 Total		0	$196.02
		80102018		0	$115.18
		80102018 Total		0	$115.18
		80102023		0	$3,625.77
		80102023 Total		0	$3,625.77
		80102027		0	$217.17
		80102027 Total		0	$217.17
		80102074		0	$291.54
		80102074 Total		0	$291.54
		80102130		0	$1,927.72
		80102130 Total		0	$1,927.72
		80102133		0	$12,670.99
		80102133 Total		0	$12,670.99
		80102139		0	$288.30
		80102139 Total		0	$288.30
		80102205		0	$535.12
		80102205 Total		0	$535.12
		80102268		0	$1,434.16
		80102268 Total		0	$1,434.16
		80102348		0	$142.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80102348 Total		0	$142.89
		80102359		0	$308.99
		80102359 Total		0	$308.99
		80102361		0	$162.90
		80102361 Total		0	$162.90
		80102382		0	$56.03
		80102382 Total		0	$56.03
		80102387		0	$827.11
		80102387 Total		0	$827.11
		80102394		0	$384.68
		80102394 Total		0	$384.68
		80102420		0	$500.26
		80102420 Total		0	$500.26
		80102423		0	$404.36
		80102423 Total		0	$404.36
		80102443		0	$208.71
		80102443 Total		0	$208.71
		80102461		0	$25,402.07
		80102461 Total		0	$25,402.07
		80102473		0	$3,100.80
		80102473 Total		0	$3,100.80
		80102478		0	$3,005.79
		80102478 Total		0	$3,005.79
		80102490		0	$406.78
		80102490 Total		0	$406.78
		80102499		0	$55.88
		80102499 Total		0	$55.88
		80102506		0	$147.84
		80102506 Total		0	$147.84
		80102532		0	$3,444.71
		80102532 Total		0	$3,444.71
		80102581		0	$638.76
		80102581 Total		0	$638.76
		80102595		0	$2,853.29
		80102595 Total		0	$2,853.29
		80102602		0	$1,723.84
		80102602 Total		0	$1,723.84
		80102685		0	$6,004.83
		80102685 Total		0	$6,004.83
		80102762		0	$53.78
		80102762 Total		0	$53.78
		80102769		0	$122.16
		80102769 Total		0	$122.16
		80102792		0	$286.06
		80102792 Total		0	$286.06
		80102796		0	$79.25
		80102796 Total		0	$79.25
		80102801		0	$225.26
		80102801 Total		0	$225.26
		80102803		0	$16.86
		80102803 Total		0	$16.86
		80102806		0	$172.29
		80102806 Total		0	$172.29
		80102819		0	$831.94
		80102819 Total		0	$831.94
		80102820		0	$590.49
		80102820 Total		0	$590.49
		80102837		0	-$44.01
		80102837 Total		0	-$44.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80102847		0	$2,634.62
		80102847 Total		0	$2,634.62
		80102890		0	$148.48
		80102890 Total		0	$148.48
		80102897		0	$3,238.75
		80102897 Total		0	$3,238.75
		80102911		0	$193.86
		80102911 Total		0	$193.86
		80102918		0	$3,475.25
		80102918 Total		0	$3,475.25
		80102939		0	$223.98
		80102939 Total		0	$223.98
		80102940		0	$0.00
		80102940 Total		0	$0.00
		80102952		0	$508.59
		80102952 Total		0	$508.59
		80102966		0	$203.39
		80102966 Total		0	$203.39
		80102983		0	$2,111.07
		80102983 Total		0	$2,111.07
		80103035		0	$22,540.33
		80103035 Total		0	$22,540.33
		80103085		0	$171.65
		80103085 Total		0	$171.65
		80103198		0	$724.90
		80103198 Total		0	$724.90
		80103206		0	$5,496.28
		80103206 Total		0	$5,496.28
		80103211		0	$275.49
		80103211 Total		0	$275.49
		80103214		0	$354.79
		80103214 Total		0	$354.79
		80103216		0	$171.74
		80103216 Total		0	$171.74
		80103222		0	$763.96
		80103222 Total		0	$763.96
		80103224		0	$543.58
		80103224 Total		0	$543.58
		80103230		0	$318.27
		80103230 Total		0	$318.27
		80103232		0	$60.93
		80103232 Total		0	$60.93
		80103241		0	$436.45
		80103241 Total		0	$436.45
		80103248		0	$674.76
		80103248 Total		0	$674.76
		80103262		0	$2,121.91
		80103262 Total		0	$2,121.91
		80103271		0	$157.89
		80103271 Total		0	$157.89
		80103289		0	$309.74
		80103289 Total		0	$309.74
		80103327		0	$1,102.98
		80103327 Total		0	$1,102.98
		80103340		0	$864.48
		80103340 Total		0	$864.48
		80103344		0	$105.05
		80103344 Total		0	$105.05
		80103376		0	$159.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80103376 Total		0	$159.73
		80103448		0	$162.90
		80103448 Total		0	$162.90
		80103461		0	$323.92
		80103461 Total		0	$323.92
		80103503		0	$690.19
		80103503 Total		0	$690.19
		80103528		0	$0.00
		80103528 Total		0	$0.00
		80103540		0	$61.08
		80103540 Total		0	$61.08
		80103562		0	$656.79
		80103562 Total		0	$656.79
		80103604		0	$31,235.00
		80103604 Total		0	$31,235.00
		80103684		0	$4,531.43
		80103684 Total		0	$4,531.43
		80103692		0	$196.88
		80103692 Total		0	$196.88
		80103745		0	$25.86
		80103745 Total		0	$25.86
		80103765		0	$529.40
		80103765 Total		0	$529.40
		80103768		0	$25.32
		80103768 Total		0	$25.32
		80103809		0	$336.68
		80103809 Total		0	$336.68
		80103859		0	$272.76
		80103859 Total		0	$272.76
		80103876		0	$474.97
		80103876 Total		0	$474.97
		80103936		0	$822.87
		80103936 Total		0	$822.87
		80103958		0	$2,599.22
		80103958 Total		0	$2,599.22
		80103968		0	$200.72
		80103968 Total		0	$200.72
		80104086		0	$41.15
		80104086 Total		0	$41.15
		80104091		0	$154.86
		80104091 Total		0	$154.86
		80104099		0	$3,310.15
		80104099 Total		0	$3,310.15
		80104101		0	$414.13
		80104101 Total		0	$414.13
		80104115		0	$166.65
		80104115 Total		0	$166.65
		80104216		0	$1,407.90
		80104216 Total		0	$1,407.90
		80104218		0	$649.39
		80104218 Total		0	$649.39
		80104221		0	$11.38
		80104221 Total		0	$11.38
		80104227		0	$289.72
		80104227 Total		0	$289.72
		80104241		0	$1.93
		80104241 Total		0	$1.93
		80104258		0	$142.54
		80104258 Total		0	$142.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80104263		0	$368.04
		80104263 Total		0	$368.04
		80104271		0	$1,846.51
		80104271 Total		0	$1,846.51
		80104291		0	$5,367.99
		80104291 Total		0	$5,367.99
		80104302		0	$2,062.67
		80104302 Total		0	$2,062.67
		80104311		0	$1,927.85
		80104311 Total		0	$1,927.85
		80104313		0	$528.65
		80104313 Total		0	$528.65
		80104314		0	$6,749.19
		80104314 Total		0	$6,749.19
		80104341		0	$26,608.08
		80104341 Total		0	$26,608.08
		80104360		0	$192.90
		80104360 Total		0	$192.90
		80104413		0	$1,800.87
		80104413 Total		0	$1,800.87
		80104416		0	$50.63
		80104416 Total		0	$50.63
		80104421		0	$2,348.75
		80104421 Total		0	$2,348.75
		80104554		0	$27.87
		80104554 Total		0	$27.87
		80104627		0	$2,160.22
		80104627 Total		0	$2,160.22
		80104675		0	$1,420.29
		80104675 Total		0	$1,420.29
		80104722		0	$154.69
		80104722 Total		0	$154.69
		80104728		0	$127.39
		80104728 Total		0	$127.39
		80104731		0	$200.98
		80104731 Total		0	$200.98
		80104768		0	$738.98
		80104768 Total		0	$738.98
		80104799		0	$411.87
		80104799 Total		0	$411.87
		80104806		0	$217.72
		80104806 Total		0	$217.72
		80104852		0	$133.64
		80104852 Total		0	$133.64
		80104884		0	$430.32
		80104884 Total		0	$430.32
		80104984		0	$1,454.51
		80104984 Total		0	$1,454.51
		80105056		0	$520.40
		80105056 Total		0	$520.40
		80105066		0	$2,167.26
		80105066 Total		0	$2,167.26
		80105087		0	$7,265.34
		80105087 Total		0	$7,265.34
		80105109		0	$164.53
		80105109 Total		0	$164.53
		80105199		0	$0.00
		80105199 Total		0	$0.00
		80105208		0	$75.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80105208 Total		0	$75.91
		80105220		0	$126.57
		80105220 Total		0	$126.57
		80105224		0	$53.08
		80105224 Total		0	$53.08
		80105231		0	$486.51
		80105231 Total		0	$486.51
		80105236		0	$112.50
		80105236 Total		0	$112.50
		80105244		0	$1,193.89
		80105244 Total		0	$1,193.89
		80105245		0	$157.13
		80105245 Total		0	$157.13
		80105278		0	$95.79
		80105278 Total		0	$95.79
		80105279		0	$75.56
		80105279 Total		0	$75.56
		80105311		0	$0.00
		80105311 Total		0	$0.00
		80105337		0	$4,514.83
		80105337 Total		0	$4,514.83
		80105349		0	$591.77
		80105349 Total		0	$591.77
		80105351		0	$749.90
		80105351 Total		0	$749.90
		80105359		0	$88.60
		80105359 Total		0	$88.60
		80105363		0	$1,285.61
		80105363 Total		0	$1,285.61
		80105367		0	$266.31
		80105367 Total		0	$266.31
		80105370		0	$0.00
		80105370 Total		0	$0.00
		80105382		0	$2,292.69
		80105382 Total		0	$2,292.69
		80105392		0	$25.32
		80105392 Total		0	$25.32
		80105415		0	$650.39
		80105415 Total		0	$650.39
		80105429		0	$888.54
		80105429 Total		0	$888.54
		80105453		0	$2,111.41
		80105453 Total		0	$2,111.41
		80105454		0	$722.68
		80105454 Total		0	$722.68
		80105552		0	$0.00
		80105552 Total		0	$0.00
		80105666		0	$474.62
		80105666 Total		0	$474.62
		80105671		0	$943.35
		80105671 Total		0	$943.35
		80105680		0	$210.34
		80105680 Total		0	$210.34
		80105682		0	$140.89
		80105682 Total		0	$140.89
		80105685		0	$2,038.59
		80105685 Total		0	$2,038.59
		80105693		0	$2,391.04
		80105693 Total		0	$2,391.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80105695		0	$166.83
		80105695 Total		0	$166.83
		80105706		0	$1,121.36
		80105706 Total		0	$1,121.36
		80105707		0	$1,093.16
		80105707 Total		0	$1,093.16
		80105711		0	$507.22
		80105711 Total		0	$507.22
		80105717		0	$1,079.40
		80105717 Total		0	$1,079.40
		80105733		0	$46,892.68
		80105733 Total		0	$46,892.68
		80105739		0	$3,572.89
		80105739 Total		0	$3,572.89
		80105741		0	$117.33
		80105741 Total		0	$117.33
		80105747		0	$0.00
		80105747 Total		0	$0.00
		80105781		0	$160.54
		80105781 Total		0	$160.54
		80105791		0	$214.48
		80105791 Total		0	$214.48
		80105807		0	$178.20
		80105807 Total		0	$178.20
		80105816		0	$8,586.05
		80105816 Total		0	$8,586.05
		80105821		0	$234.09
		80105821 Total		0	$234.09
		80105822		0	$42.19
		80105822 Total		0	$42.19
		80105832		0	$8,561.28
		80105832 Total		0	$8,561.28
		80105851		0	$75.91
		80105851 Total		0	$75.91
		80105859		0	$97.07
		80105859 Total		0	$97.07
		80105861		0	$3,308.87
		80105861 Total		0	$3,308.87
		80105869		0	$22,925.08
		80105869 Total		0	$22,925.08
		80105873		0	$59.40
		80105873 Total		0	$59.40
		80105880		0	$1,903.37
		80105880 Total		0	$1,903.37
		80105913		0	$871.00
		80105913 Total		0	$871.00
		80105938		0	$213.67
		80105938 Total		0	$213.67
		80105950		0	$1,700.33
		80105950 Total		0	$1,700.33
		80105957		0	$259.12
		80105957 Total		0	$259.12
		80105971		0	$446.23
		80105971 Total		0	$446.23
		80105985		0	$148.59
		80105985 Total		0	$148.59
		80106041		0	$263.18
		80106041 Total		0	$263.18
		80106047		0	$285.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80106047 Total		0	$285.55
		80106057		0	$7,404.53
		80106057 Total		0	$7,404.53
		80106139		0	$3,377.71
		80106139 Total		0	$3,377.71
		80106147		0	$385.03
		80106147 Total		0	$385.03
		80106155		0	$277.43
		80106155 Total		0	$277.43
		80106164		0	$101.25
		80106164 Total		0	$101.25
		80106171		0	$3,112.24
		80106171 Total		0	$3,112.24
		80106181		0	$32.20
		80106181 Total		0	$32.20
		80106184		0	$308.58
		80106184 Total		0	$308.58
		80106191		0	$585.62
		80106191 Total		0	$585.62
		80106198		0	$2,453.79
		80106198 Total		0	$2,453.79
		80106207		0	$470.00
		80106207 Total		0	$470.00
		80106226		0	$173.12
		80106226 Total		0	$173.12
		80106234		0	$763.24
		80106234 Total		0	$763.24
		80106240		0	$2,908.92
		80106240 Total		0	$2,908.92
		80106246		0	$147.60
		80106246 Total		0	$147.60
		80106260		0	$6,593.28
		80106260 Total		0	$6,593.28
		80106283		0	$67.24
		80106283 Total		0	$67.24
		80106301		0	$27.49
		80106301 Total		0	$27.49
		80106400		0	$1,677.90
		80106400 Total		0	$1,677.90
		80106471		0	$946.54
		80106471 Total		0	$946.54
		80106475		0	$803.73
		80106475 Total		0	$803.73
		80106486		0	$3,434.42
		80106486 Total		0	$3,434.42
		80106514		0	$59.70
		80106514 Total		0	$59.70
		80106522		0	$1,272.13
		80106522 Total		0	$1,272.13
		80106642		0	$140.88
		80106642 Total		0	$140.88
		80106677		0	$410.16
		80106677 Total		0	$410.16
		80106696		0	$220.55
		80106696 Total		0	$220.55
		80106706		0	$118.88
		80106706 Total		0	$118.88
		80106712		0	$319.54
		80106712 Total		0	$319.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80106780		0	$1,129.34
		80106780 Total		0	$1,129.34
		80106824		0	$56.25
		80106824 Total		0	$56.25
		80106930		0	$624.72
		80106930 Total		0	$624.72
		80106937		0	$1,069.35
		80106937 Total		0	$1,069.35
		80107106		0	$155.37
		80107106 Total		0	$155.37
		80107136		0	$196.88
		80107136 Total		0	$196.88
		80107150		0	$420.96
		80107150 Total		0	$420.96
		80107169		0	$794.06
		80107169 Total		0	$794.06
		80107173		0	$2,883.26
		80107173 Total		0	$2,883.26
		80107189		0	$904.92
		80107189 Total		0	$904.92
		80107204		0	$869.61
		80107204 Total		0	$869.61
		80107212		0	$3,985.08
		80107212 Total		0	$3,985.08
		80107213		0	$54.01
		80107213 Total		0	$54.01
		80107229		0	$0.00
		80107229 Total		0	$0.00
		80107299		0	$1,388.62
		80107299 Total		0	$1,388.62
		80107324		0	$5,223.50
		80107324 Total		0	$5,223.50
		80107331		0	$168.76
		80107331 Total		0	$168.76
		80107359		0	$465.72
		80107359 Total		0	$465.72
		80107401		0	$260.13
		80107401 Total		0	$260.13
		80107408		0	$0.00
		80107408 Total		0	$0.00
		80107422		0	$2,164.68
		80107422 Total		0	$2,164.68
		80107460		0	$131.79
		80107460 Total		0	$131.79
		80107631		0	$25.32
		80107631 Total		0	$25.32
		80107633		0	$134.70
		80107633 Total		0	$134.70
		80107643		0	$370.23
		80107643 Total		0	$370.23
		80107646		0	$4,043.23
		80107646 Total		0	$4,043.23
		80107677		0	$1,373.16
		80107677 Total		0	$1,373.16
		80107686		0	$69.88
		80107686 Total		0	$69.88
		80107690		0	$86.93
		80107690 Total		0	$86.93
		80107700		0	$710.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80107700 Total		0	$710.69
		80107701		0	$2,283.58
		80107701 Total		0	$2,283.58
		80107714		0	$648.19
		80107714 Total		0	$648.19
		80107748		0	$887.94
		80107748 Total		0	$887.94
		80107765		0	$231.35
		80107765 Total		0	$231.35
		80107777		0	$103.86
		80107777 Total		0	$103.86
		80107802		0	$688.32
		80107802 Total		0	$688.32
		80107808		0	$103.12
		80107808 Total		0	$103.12
		80107811		0	$132.58
		80107811 Total		0	$132.58
		80107812		0	$1,262.55
		80107812 Total		0	$1,262.55
		80107851		0	$1,376.98
		80107851 Total		0	$1,376.98
		80107865		0	$9,097.47
		80107865 Total		0	$9,097.47
		80108100		0	$478.12
		80108100 Total		0	$478.12
		80108102		0	$422.32
		80108102 Total		0	$422.32
		80108116		0	$75.93
		80108116 Total		0	$75.93
		80108138		0	$407.15
		80108138 Total		0	$407.15
		80108161		0	$26.31
		80108161 Total		0	$26.31
		80108172		0	$230.59
		80108172 Total		0	$230.59
		80108173		0	$1,436.70
		80108173 Total		0	$1,436.70
		80108176		0	$199.10
		80108176 Total		0	$199.10
		80108177		0	$225.01
		80108177 Total		0	$225.01
		80108186		0	$445.66
		80108186 Total		0	$445.66
		80108187		0	$1,038.56
		80108187 Total		0	$1,038.56
		80108188		0	$406.69
		80108188 Total		0	$406.69
		80108192		0	$491.82
		80108192 Total		0	$491.82
		80108201		0	$717.48
		80108201 Total		0	$717.48
		80108202		0	$1,234.29
		80108202 Total		0	$1,234.29
		80108203		0	$211.36
		80108203 Total		0	$211.36
		80108211		0	$0.00
		80108211 Total		0	$0.00
		80108212		0	$1,197.87
		80108212 Total		0	$1,197.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80108225		0	$166.61
		80108225 Total		0	$166.61
		80108231		0	$250.45
		80108231 Total		0	$250.45
		80108234		0	$3,202.92
		80108234 Total		0	$3,202.92
		80108253		0	$2,869.46
		80108253 Total		0	$2,869.46
		80108264		0	$945.23
		80108264 Total		0	$945.23
		80108269		0	$666.94
		80108269 Total		0	$666.94
		80108273		0	$668.09
		80108273 Total		0	$668.09
		80108286		0	$136.52
		80108286 Total		0	$136.52
		80108289		0	$75.92
		80108289 Total		0	$75.92
		80108300		0	$166.42
		80108300 Total		0	$166.42
		80108302		0	$39.84
		80108302 Total		0	$39.84
		80108331		0	$797.35
		80108331 Total		0	$797.35
		80108344		0	$1,867.30
		80108344 Total		0	$1,867.30
		80108348		0	$326.69
		80108348 Total		0	$326.69
		80108351		0	$157.37
		80108351 Total		0	$157.37
		80108364		0	$214.69
		80108364 Total		0	$214.69
		80108367		0	$154.63
		80108367 Total		0	$154.63
		80108382		0	$3,149.26
		80108382 Total		0	$3,149.26
		80108409		0	$177.10
		80108409 Total		0	$177.10
		80108419		0	$272.35
		80108419 Total		0	$272.35
		80108421		0	$664.64
		80108421 Total		0	$664.64
		80108425		0	$76.55
		80108425 Total		0	$76.55
		80108429		0	$4,951.84
		80108429 Total		0	$4,951.84
		80108431		0	$283.48
		80108431 Total		0	$283.48
		80108436		0	$55.33
		80108436 Total		0	$55.33
		80108456		0	$1,012.36
		80108456 Total		0	$1,012.36
		80108468		0	$9,903.81
		80108468 Total		0	$9,903.81
		80108480		0	$102.47
		80108480 Total		0	$102.47
		80108489		0	$20,229.53
		80108489 Total		0	$20,229.53
		80108620		0	$309.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80108620 Total		0	$309.38
		80108641		0	$425.07
		80108641 Total		0	$425.07
		80108642		0	$1,223.23
		80108642 Total		0	$1,223.23
		80108689		0	$5,087.54
		80108689 Total		0	$5,087.54
		80108712		0	$0.00
		80108712 Total		0	$0.00
		80108715		0	$45.90
		80108715 Total		0	$45.90
		80108719		0	$81.40
		80108719 Total		0	$81.40
		80108731		0	$692.11
		80108731 Total		0	$692.11
		80108735		0	$775.48
		80108735 Total		0	$775.48
		80108749		0	$158.54
		80108749 Total		0	$158.54
		80108753		0	$84.37
		80108753 Total		0	$84.37
		80108788		0	$94.38
		80108788 Total		0	$94.38
		80108818		0	$0.00
		80108818 Total		0	$0.00
		80108847		0	$1,077.49
		80108847 Total		0	$1,077.49
		80108858		0	$310.97
		80108858 Total		0	$310.97
		80108887		0	$8,457.69
		80108887 Total		0	$8,457.69
		80108955		0	$85.88
		80108955 Total		0	$85.88
		80108991		0	$196.34
		80108991 Total		0	$196.34
		80109001		0	$0.00
		80109001 Total		0	$0.00
		80109038		0	$90.21
		80109038 Total		0	$90.21
		80109134		0	$603.23
		80109134 Total		0	$603.23
		80109146		0	$563.17
		80109146 Total		0	$563.17
		80109167		0	$253.13
		80109167 Total		0	$253.13
		80109169		0	$55.70
		80109169 Total		0	$55.70
		80109172		0	$1,011.20
		80109172 Total		0	$1,011.20
		80109173		0	$93.27
		80109173 Total		0	$93.27
		80109177		0	$0.00
		80109177 Total		0	$0.00
		80109181		0	$25,068.96
		80109181 Total		0	$25,068.96
		80109193		0	$207.52
		80109193 Total		0	$207.52
		80109210		0	$48.33
		80109210 Total		0	$48.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80109283		0	$923.50
		80109283 Total		0	$923.50
		80109331		0	$762.21
		80109331 Total		0	$762.21
		80109379		0	$531.11
		80109379 Total		0	$531.11
		80109388		0	$7,855.36
		80109388 Total		0	$7,855.36
		80109447		0	$3,239.60
		80109447 Total		0	$3,239.60
		80109540		0	$587.61
		80109540 Total		0	$587.61
		80109549		0	$158.83
		80109549 Total		0	$158.83
		80109557		0	$5,219.57
		80109557 Total		0	$5,219.57
		80109590		0	$357.39
		80109590 Total		0	$357.39
		80109622		0	$287.85
		80109622 Total		0	$287.85
		80109633		0	$28.21
		80109633 Total		0	$28.21
		80109647		0	$161.72
		80109647 Total		0	$161.72
		80109654		0	$797.56
		80109654 Total		0	$797.56
		80109674		0	$171.77
		80109674 Total		0	$171.77
		80109693		0	$227.68
		80109693 Total		0	$227.68
		80109710		0	$174.19
		80109710 Total		0	$174.19
		80109734		0	$675.00
		80109734 Total		0	$675.00
		80109783		0	$10.67
		80109783 Total		0	$10.67
		80109806		0	$82.48
		80109806 Total		0	$82.48
		80109985		0	$3,712.62
		80109985 Total		0	$3,712.62
		80109998		0	$358.31
		80109998 Total		0	$358.31
		80110037		0	$193.77
		80110037 Total		0	$193.77
		80110100		0	$850.85
		80110100 Total		0	$850.85
		80110114		0	$8,116.24
		80110114 Total		0	$8,116.24
		80110128		0	$260.37
		80110128 Total		0	$260.37
		80110188		0	$465.73
		80110188 Total		0	$465.73
		80110203		0	$184.91
		80110203 Total		0	$184.91
		80110217		0	$37.69
		80110217 Total		0	$37.69
		80110218		0	$578.00
		80110218 Total		0	$578.00
		80110231		0	$112.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80110231 Total		0	$112.89
		80110346		0	$211.98
		80110346 Total		0	$211.98
		80110348		0	$825.40
		80110348 Total		0	$825.40
		80110350		0	$1,065.61
		80110350 Total		0	$1,065.61
		80110352		0	$151.89
		80110352 Total		0	$151.89
		80110353		0	$52,303.87
		80110353 Total		0	$52,303.87
		80110355		0	$436.44
		80110355 Total		0	$436.44
		80110356		0	$0.00
		80110356 Total		0	$0.00
		80110357		0	$25.32
		80110357 Total		0	$25.32
		80110358		0	$63.56
		80110358 Total		0	$63.56
		80110359		0	$609.67
		80110359 Total		0	$609.67
		80110360		0	$2,082.03
		80110360 Total		0	$2,082.03
		80110361		0	$177.58
		80110361 Total		0	$177.58
		80110365		0	$236.36
		80110365 Total		0	$236.36
		80110367		0	$0.00
		80110367 Total		0	$0.00
		80110370		0	$1,307.08
		80110370 Total		0	$1,307.08
		80110371		0	$40.02
		80110371 Total		0	$40.02
		80110372		0	$143.14
		80110372 Total		0	$143.14
		80110375		0	$849.07
		80110375 Total		0	$849.07
		80110376		0	$7,389.17
		80110376 Total		0	$7,389.17
		80110377		0	$67.87
		80110377 Total		0	$67.87
		80110379		0	$436.42
		80110379 Total		0	$436.42
		80110380		0	$0.00
		80110380 Total		0	$0.00
		80110381		0	$99.72
		80110381 Total		0	$99.72
		80110382		0	$371.18
		80110382 Total		0	$371.18
		80110391		0	-$60.83
		80110391 Total		0	-$60.83
		80110394		0	$1,315.76
		80110394 Total		0	$1,315.76
		80110395		0	$614.70
		80110395 Total		0	$614.70
		80110412		0	$43.39
		80110412 Total		0	$43.39
		80110418		0	$69.40
		80110418 Total		0	$69.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80110420		0	$1,824.48
		80110420 Total		0	$1,824.48
		80110433		0	$2,048.94
		80110433 Total		0	$2,048.94
		80110438		0	$320.02
		80110438 Total		0	$320.02
		80110439		0	$76.80
		80110439 Total		0	$76.80
		80110440		0	$2,016.17
		80110440 Total		0	$2,016.17
		80110454		0	$0.00
		80110454 Total		0	$0.00
		80110904		0	$0.00
		80110904 Total		0	$0.00
		80110905		0	$480.76
		80110905 Total		0	$480.76
		80110925		0	$1,428.26
		80110925 Total		0	$1,428.26
		80111034		0	$254.23
		80111034 Total		0	$254.23
		80111178		0	$13.13
		80111178 Total		0	$13.13
		80111224		0	$2,544.26
		80111224 Total		0	$2,544.26
		80111382		0	$2,590.20
		80111382 Total		0	$2,590.20
		80111803		0	$83.77
		80111803 Total		0	$83.77
		80111828		0	$256.80
		80111828 Total		0	$256.80
		80111871		0	$17,374.95
		80111871 Total		0	$17,374.95
		80112146		0	$1,599.62
		80112146 Total		0	$1,599.62
		80112175		0	$164.85
		80112175 Total		0	$164.85
		80112181		0	$1,133.86
		80112181 Total		0	$1,133.86
		80112198		0	$75.84
		80112198 Total		0	$75.84
		80112208		0	$29,927.95
		80112208 Total		0	$29,927.95
		80112228		0	$203.22
		80112228 Total		0	$203.22
		80112245		0	$329.51
		80112245 Total		0	$329.51
		80112289		0	$33.71
		80112289 Total		0	$33.71
		80112308		0	$3,745.34
		80112308 Total		0	$3,745.34
		80112316		0	$89.80
		80112316 Total		0	$89.80
		80112321		0	$8.42
		80112321 Total		0	$8.42
		80112348		0	$12.71
		80112348 Total		0	$12.71
		80112390		0	$253.51
		80112390 Total		0	$253.51
		80112414		0	$33.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80112414 Total		0	$33.84
		80112418		0	$132.78
		80112418 Total		0	$132.78
		80112432		0	$36.21
		80112432 Total		0	$36.21
		80112433		0	$289.07
		80112433 Total		0	$289.07
		80112449		0	$19.15
		80112449 Total		0	$19.15
		80112479		0	$10.04
		80112479 Total		0	$10.04
		80112595		0	$24,349.99
		80112595 Total		0	$24,349.99
		80112603		0	$2,224.40
		80112603 Total		0	$2,224.40
		80112611		0	$61.13
		80112611 Total		0	$61.13
		80112615		0	$168.56
		80112615 Total		0	$168.56
		80112619		0	$212.78
		80112619 Total		0	$212.78
		80112621		0	$1,826.15
		80112621 Total		0	$1,826.15
		80112654		0	$14.44
		80112654 Total		0	$14.44
		80112665		0	$42.11
		80112665 Total		0	$42.11
		80112678		0	$0.00
		80112678 Total		0	$0.00
		80112700		0	$624.50
		80112700 Total		0	$624.50
		80112738		0	$108.92
		80112738 Total		0	$108.92
		80112755		0	$33.71
		80112755 Total		0	$33.71
		80112757		0	$1,942.52
		80112757 Total		0	$1,942.52
		80112774		0	$746.45
		80112774 Total		0	$746.45
		80112786		0	$298.98
		80112786 Total		0	$298.98
		80112788		0	$128.70
		80112788 Total		0	$128.70
		80112856		0	$1,270.22
		80112856 Total		0	$1,270.22
		80112908		0	$57.22
		80112908 Total		0	$57.22
		80112911		0	$1,481.68
		80112911 Total		0	$1,481.68
		80112917		0	$359.85
		80112917 Total		0	$359.85
		80112942		0	$815.84
		80112942 Total		0	$815.84
		80112943		0	$847.43
		80112943 Total		0	$847.43
		80112955		0	$1,521.74
		80112955 Total		0	$1,521.74
		80112975		0	$1,136.06
		80112975 Total		0	$1,136.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80113141		0	$487.33
		80113141 Total		0	$487.33
		80113145		0	$3,022.87
		80113145 Total		0	$3,022.87
		80113149		0	$36.29
		80113149 Total		0	$36.29
		80113154		0	$36.19
		80113154 Total		0	$36.19
		80113160		0	$1,305.18
		80113160 Total		0	$1,305.18
		80113203		0	$343.92
		80113203 Total		0	$343.92
		80113224		0	$0.00
		80113224 Total		0	$0.00
		80113226		0	$169.55
		80113226 Total		0	$169.55
		80113246		0	$1,463.45
		80113246 Total		0	$1,463.45
		80113248		0	$676.27
		80113248 Total		0	$676.27
		80113266		0	$115.39
		80113266 Total		0	$115.39
		80113277		0	$671.70
		80113277 Total		0	$671.70
		80113284		0	$22.55
		80113284 Total		0	$22.55
		80113308		0	$285.53
		80113308 Total		0	$285.53
		80113310		0	$56.03
		80113310 Total		0	$56.03
		80113322		0	$937.91
		80113322 Total		0	$937.91
		80113329		0	$872.59
		80113329 Total		0	$872.59
		80113334		0	$51.90
		80113334 Total		0	$51.90
		80113340		0	$71.55
		80113340 Total		0	$71.55
		80113352		0	$295.69
		80113352 Total		0	$295.69
		80113368		0	$2.05
		80113368 Total		0	$2.05
		80113384		0	$376.61
		80113384 Total		0	$376.61
		80113386		0	$126.52
		80113386 Total		0	$126.52
		80113446		0	$997.59
		80113446 Total		0	$997.59
		80113454		0	$906.84
		80113454 Total		0	$906.84
		80113495		0	$186.87
		80113495 Total		0	$186.87
		80113547		0	$1,163.85
		80113547 Total		0	$1,163.85
		80113555		0	$235.76
		80113555 Total		0	$235.76
		80113678		0	$264.74
		80113678 Total		0	$264.74
		80113686		0	$102.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80113686 Total		0	$102.12
		80113701		0	$67.41
		80113701 Total		0	$67.41
		80113704		0	$281.88
		80113704 Total		0	$281.88
		80113712		0	$1,208.78
		80113712 Total		0	$1,208.78
		80113719		0	$225.54
		80113719 Total		0	$225.54
		80113744		0	-$3.59
		80113744 Total		0	-$3.59
		80113756		0	$54.77
		80113756 Total		0	$54.77
		80113759		0	$106.78
		80113759 Total		0	$106.78
		80113783		0	$207.27
		80113783 Total		0	$207.27
		80113805		0	$69.07
		80113805 Total		0	$69.07
		80113813		0	$71.53
		80113813 Total		0	$71.53
		80113851		0	$74.55
		80113851 Total		0	$74.55
		80113854		0	$999.88
		80113854 Total		0	$999.88
		80113889		0	$7.13
		80113889 Total		0	$7.13
		80113905		0	$419.17
		80113905 Total		0	$419.17
		80113909		0	$1,116.85
		80113909 Total		0	$1,116.85
		80113928		0	$67.67
		80113928 Total		0	$67.67
		80113956		0	$81.54
		80113956 Total		0	$81.54
		80113962		0	$686.74
		80113962 Total		0	$686.74
		80113975		0	$244.82
		80113975 Total		0	$244.82
		80114082		0	$61,376.58
		80114082 Total		0	$61,376.58
		80114107		0	$413.66
		80114107 Total		0	$413.66
		80114123		0	$0.00
		80114123 Total		0	$0.00
		80114134		0	$490.68
		80114134 Total		0	$490.68
		80114163		0	$0.00
		80114163 Total		0	$0.00
		80114185		0	$2,176.20
		80114185 Total		0	$2,176.20
		80114187		0	$269.91
		80114187 Total		0	$269.91
		80114196		0	$1,159.13
		80114196 Total		0	$1,159.13
		80114206		0	$1,294.59
		80114206 Total		0	$1,294.59
		80114213		0	$75.84
		80114213 Total		0	$75.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80114219		0	$112.06
		80114219 Total		0	$112.06
		80114242		0	$0.00
		80114242 Total		0	$0.00
		80114243		0	$167.53
		80114243 Total		0	$167.53
		80114264		0	$1,635.93
		80114264 Total		0	$1,635.93
		80114270		0	$5,785.83
		80114270 Total		0	$5,785.83
		80114280		0	$84.28
		80114280 Total		0	$84.28
		80114303		0	$403.68
		80114303 Total		0	$403.68
		80114606		0	$2,449.14
		80114606 Total		0	$2,449.14
		80114615		0	$76.64
		80114615 Total		0	$76.64
		80114635		0	$2,545.17
		80114635 Total		0	$2,545.17
		80114761		0	$500.21
		80114761 Total		0	$500.21
		80114930		0	$2,462.97
		80114930 Total		0	$2,462.97
		80115224		0	$366.33
		80115224 Total		0	$366.33
		80115264		0	$2,349.15
		80115264 Total		0	$2,349.15
		80115269		0	$6,383.37
		80115269 Total		0	$6,383.37
		80115275		0	$1,545.73
		80115275 Total		0	$1,545.73
		80115278		0	$4,690.00
		80115278 Total		0	$4,690.00
		80115283		0	$962.33
		80115283 Total		0	$962.33
		80115293		0	$170.57
		80115293 Total		0	$170.57
		80115299		0	$8,160.75
		80115299 Total		0	$8,160.75
		80115307		0	$1,113.59
		80115307 Total		0	$1,113.59
		80115335		0	$1,957.40
		80115335 Total		0	$1,957.40
		80115374		0	$404.81
		80115374 Total		0	$404.81
		80115383		0	$552.88
		80115383 Total		0	$552.88
		80115388		0	$484.91
		80115388 Total		0	$484.91
		80115405		0	$265.63
		80115405 Total		0	$265.63
		80115427		0	$619.01
		80115427 Total		0	$619.01
		80115486		0	$1,204.42
		80115486 Total		0	$1,204.42
		80115521		0	$1,079.50
		80115521 Total		0	$1,079.50
		80115555		0	$7,526.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80115555 Total		0	$7,526.98
		80115601		0	$13.14
		80115601 Total		0	$13.14
		80115602		0	$0.00
		80115602 Total		0	$0.00
		80115606		0	$664.00
		80115606 Total		0	$664.00
		80115615		0	$501.07
		80115615 Total		0	$501.07
		80115711		0	$1,792.74
		80115711 Total		0	$1,792.74
		80115758		0	$673.38
		80115758 Total		0	$673.38
		80115761		0	$199.16
		80115761 Total		0	$199.16
		80115762		0	$2,917.22
		80115762 Total		0	$2,917.22
		80115765		0	$858.20
		80115765 Total		0	$858.20
		80115777		0	$1,533.45
		80115777 Total		0	$1,533.45
		80115782		0	$0.00
		80115782 Total		0	$0.00
		80115791		0	$4,550.31
		80115791 Total		0	$4,550.31
		80115792		0	$172.28
		80115792 Total		0	$172.28
		80115800		0	$335.40
		80115800 Total		0	$335.40
		80115807		0	$171.76
		80115807 Total		0	$171.76
		80115820		0	$202.26
		80115820 Total		0	$202.26
		80115831		0	$258.69
		80115831 Total		0	$258.69
		80115840		0	$252.97
		80115840 Total		0	$252.97
		80115859		0	$101.13
		80115859 Total		0	$101.13
		80115867		0	$121.73
		80115867 Total		0	$121.73
		80115868		0	$323.03
		80115868 Total		0	$323.03
		80115871		0	$168.55
		80115871 Total		0	$168.55
		80115885		0	$2,725.97
		80115885 Total		0	$2,725.97
		80115893		0	$796.32
		80115893 Total		0	$796.32
		80115900		0	$126.98
		80115900 Total		0	$126.98
		80115911		0	$210.68
		80115911 Total		0	$210.68
		80115918		0	$576.88
		80115918 Total		0	$576.88
		80115959		0	$75.83
		80115959 Total		0	$75.83
		80115960		0	$3,882.75
		80115960 Total		0	$3,882.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80115985		0	$25.27
		80115985 Total		0	$25.27
		80115991		0	$1,552.69
		80115991 Total		0	$1,552.69
		80115996		0	$1,047.31
		80115996 Total		0	$1,047.31
		80116006		0	$0.00
		80116006 Total		0	$0.00
		80116010		0	$457.02
		80116010 Total		0	$457.02
		80116016		0	$41.84
		80116016 Total		0	$41.84
		80116026		0	$125.07
		80116026 Total		0	$125.07
		80116047		0	$760.82
		80116047 Total		0	$760.82
		80116080		0	$6,388.00
		80116080 Total		0	$6,388.00
		80116090		0	$539.16
		80116090 Total		0	$539.16
		80116203		0	$2,421.10
		80116203 Total		0	$2,421.10
		80116227		0	$754.34
		80116227 Total		0	$754.34
		80116228		0	$581.11
		80116228 Total		0	$581.11
		80116231		0	$80.37
		80116231 Total		0	$80.37
		80116240		0	$781.24
		80116240 Total		0	$781.24
		80116256		0	$125.72
		80116256 Total		0	$125.72
		80116270		0	$530.03
		80116270 Total		0	$530.03
		80116275		0	$124.91
		80116275 Total		0	$124.91
		80116281		0	$603.35
		80116281 Total		0	$603.35
		80116283		0	$8.42
		80116283 Total		0	$8.42
		80116309		0	$472.63
		80116309 Total		0	$472.63
		80116310		0	$17.37
		80116310 Total		0	$17.37
		80116319		0	$499.86
		80116319 Total		0	$499.86
		80116401		0	$445.93
		80116401 Total		0	$445.93
		80116405		0	$168.71
		80116405 Total		0	$168.71
		80116419		0	$1,057.62
		80116419 Total		0	$1,057.62
		80116426		0	$245.63
		80116426 Total		0	$245.63
		80116427		0	$774.99
		80116427 Total		0	$774.99
		80116463		0	$408.62
		80116463 Total		0	$408.62
		80116466		0	$2,587.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80116466 Total		0	$2,587.90
		80116475		0	$508.65
		80116475 Total		0	$508.65
		80116479		0	$757.40
		80116479 Total		0	$757.40
		80116487		0	$10.66
		80116487 Total		0	$10.66
		80116509		0	$1,975.21
		80116509 Total		0	$1,975.21
		80116647		0	$237.57
		80116647 Total		0	$237.57
		80116655		0	$146.83
		80116655 Total		0	$146.83
		80116672		0	$137.39
		80116672 Total		0	$137.39
		80116684		0	$85.30
		80116684 Total		0	$85.30
		80116686		0	$201.99
		80116686 Total		0	$201.99
		80116688		0	$7.28
		80116688 Total		0	$7.28
		80116695		0	$1,189.57
		80116695 Total		0	$1,189.57
		80116699		0	$306.21
		80116699 Total		0	$306.21
		80116704		0	$352.91
		80116704 Total		0	$352.91
		80116707		0	$844.85
		80116707 Total		0	$844.85
		80116736		0	$339.54
		80116736 Total		0	$339.54
		80116745		0	$0.00
		80116745 Total		0	$0.00
		80116753		0	$1,171.01
		80116753 Total		0	$1,171.01
		80116769		0	$12.18
		80116769 Total		0	$12.18
		80116771		0	$366.24
		80116771 Total		0	$366.24
		80116784		0	$58.99
		80116784 Total		0	$58.99
		80116789		0	$53.33
		80116789 Total		0	$53.33
		80116793		0	$234.09
		80116793 Total		0	$234.09
		80116796		0	$73.53
		80116796 Total		0	$73.53
		80116801		0	$10,243.04
		80116801 Total		0	$10,243.04
		80116811		0	$931.98
		80116811 Total		0	$931.98
		80116827		0	$1,184.31
		80116827 Total		0	$1,184.31
		80116832		0	$0.00
		80116832 Total		0	$0.00
		80116834		0	$302.44
		80116834 Total		0	$302.44
		80116889		0	$2,664.88
		80116889 Total		0	$2,664.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80116893		0	$0.00
		80116893 Total		0	$0.00
		80116898		0	$1,524.52
		80116898 Total		0	$1,524.52
		80116939		0	$489.40
		80116939 Total		0	$489.40
		80117148		0	$60,020.98
		80117148 Total		0	$60,020.98
		80117151		0	$1,156.15
		80117151 Total		0	$1,156.15
		80117159		0	$50.88
		80117159 Total		0	$50.88
		80117160		0	$847.86
		80117160 Total		0	$847.86
		80117175		0	$146.20
		80117175 Total		0	$146.20
		80117177		0	$846.78
		80117177 Total		0	$846.78
		80117180		0	$617.53
		80117180 Total		0	$617.53
		80117198		0	$78.63
		80117198 Total		0	$78.63
		80117200		0	$329.83
		80117200 Total		0	$329.83
		80117206		0	$902.22
		80117206 Total		0	$902.22
		80117218		0	$279.86
		80117218 Total		0	$279.86
		80117226		0	$0.00
		80117226 Total		0	$0.00
		80117241		0	$46.28
		80117241 Total		0	$46.28
		80117242		0	$1,631.08
		80117242 Total		0	$1,631.08
		80117247		0	$27.05
		80117247 Total		0	$27.05
		80117267		0	$1,273.69
		80117267 Total		0	$1,273.69
		80117282		0	$1,744.31
		80117282 Total		0	$1,744.31
		80117288		0	$4,142.02
		80117288 Total		0	$4,142.02
		80117289		0	$140.84
		80117289 Total		0	$140.84
		80117298		0	$157.06
		80117298 Total		0	$157.06
		80117299		0	$290.56
		80117299 Total		0	$290.56
		80117306		0	$52.03
		80117306 Total		0	$52.03
		80117318		0	$102.42
		80117318 Total		0	$102.42
		80117327		0	$752.53
		80117327 Total		0	$752.53
		80117331		0	$5,863.28
		80117331 Total		0	$5,863.28
		80117348		0	$265.24
		80117348 Total		0	$265.24
		80117394		0	$411.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80117394 Total		0	$411.80
		80117398		0	$552.57
		80117398 Total		0	$552.57
		80117428		0	$115.47
		80117428 Total		0	$115.47
		80117440		0	$136.98
		80117440 Total		0	$136.98
		80117444		0	$95.21
		80117444 Total		0	$95.21
		80117448		0	$160.46
		80117448 Total		0	$160.46
		80117456		0	$94.82
		80117456 Total		0	$94.82
		80117462		0	$7,074.36
		80117462 Total		0	$7,074.36
		80117515		0	$53.46
		80117515 Total		0	$53.46
		80117516		0	$25.37
		80117516 Total		0	$25.37
		80117522		0	$12.14
		80117522 Total		0	$12.14
		80117537		0	$180.65
		80117537 Total		0	$180.65
		80117702		0	$8,571.87
		80117702 Total		0	$8,571.87
		80117708		0	$340.25
		80117708 Total		0	$340.25
		80117711		0	$0.00
		80117711 Total		0	$0.00
		80117713		0	$11,295.90
		80117713 Total		0	$11,295.90
		80117726		0	$145.38
		80117726 Total		0	$145.38
		80117736		0	$430.46
		80117736 Total		0	$430.46
		80117742		0	$0.00
		80117742 Total		0	$0.00
		80117764		0	$825.83
		80117764 Total		0	$825.83
		80117770		0	$214.34
		80117770 Total		0	$214.34
		80117788		0	$29.84
		80117788 Total		0	$29.84
		80117791		0	$968.36
		80117791 Total		0	$968.36
		80117795		0	$2,131.17
		80117795 Total		0	$2,131.17
		80117821		0	$50.56
		80117821 Total		0	$50.56
		80117823		0	$124.99
		80117823 Total		0	$124.99
		80117836		0	$330.24
		80117836 Total		0	$330.24
		80117839		0	$0.00
		80117839 Total		0	$0.00
		80117845		0	$1,429.35
		80117845 Total		0	$1,429.35
		80117854		0	$151.50
		80117854 Total		0	$151.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80117862		0	$2,980.19
		80117862 Total		0	$2,980.19
		80118033		0	$273.49
		80118033 Total		0	$273.49
		80118100		0	$1,903.40
		80118100 Total		0	$1,903.40
		80118228		0	$56.19
		80118228 Total		0	$56.19
		80118232		0	$0.00
		80118232 Total		0	$0.00
		80118250		0	$53.13
		80118250 Total		0	$53.13
		80118255		0	$141.72
		80118255 Total		0	$141.72
		80118265		0	$117.99
		80118265 Total		0	$117.99
		80118269		0	$47.59
		80118269 Total		0	$47.59
		80118271		0	$1,362.23
		80118271 Total		0	$1,362.23
		80118280		0	$319.52
		80118280 Total		0	$319.52
		80118316		0	$2,227.57
		80118316 Total		0	$2,227.57
		80118340		0	$6,481.49
		80118340 Total		0	$6,481.49
		80118383		0	$579.00
		80118383 Total		0	$579.00
		80118385		0	$9,541.49
		80118385 Total		0	$9,541.49
		80118389		0	$20.95
		80118389 Total		0	$20.95
		80118410		0	$2,398.59
		80118410 Total		0	$2,398.59
		80118420		0	$101.13
		80118420 Total		0	$101.13
		80118440		0	$5,068.92
		80118440 Total		0	$5,068.92
		80118454		0	$1,896.08
		80118454 Total		0	$1,896.08
		80118511		0	$4.58
		80118511 Total		0	$4.58
		80118526		0	$858.43
		80118526 Total		0	$858.43
		80118542		0	$1,692.88
		80118542 Total		0	$1,692.88
		80118617		0	$5,884.21
		80118617 Total		0	$5,884.21
		80118829		0	$34.34
		80118829 Total		0	$34.34
		80118830		0	$227.94
		80118830 Total		0	$227.94
		80118878		0	$8,082.67
		80118878 Total		0	$8,082.67
		80118881		0	$660.53
		80118881 Total		0	$660.53
		80118893		0	$506.57
		80118893 Total		0	$506.57
		80118903		0	$734.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80118903 Total		0	$734.81
		80118906		0	$0.00
		80118906 Total		0	$0.00
		80118909		0	$4,865.88
		80118909 Total		0	$4,865.88
		80118910		0	$2,254.43
		80118910 Total		0	$2,254.43
		80118916		0	$2,719.53
		80118916 Total		0	$2,719.53
		80118924		0	$112.23
		80118924 Total		0	$112.23
		80118932		0	$0.00
		80118932 Total		0	$0.00
		80118935		0	$1,040.72
		80118935 Total		0	$1,040.72
		80118938		0	$963.73
		80118938 Total		0	$963.73
		80118942		0	$111.91
		80118942 Total		0	$111.91
		80118948		0	$3,096.78
		80118948 Total		0	$3,096.78
		80118969		0	$349.50
		80118969 Total		0	$349.50
		80118981		0	$15,611.38
		80118981 Total		0	$15,611.38
		80119080		0	$228.41
		80119080 Total		0	$228.41
		80119177		0	$25.27
		80119177 Total		0	$25.27
		80119243		0	$4,077.99
		80119243 Total		0	$4,077.99
		80119244		0	$1,946.44
		80119244 Total		0	$1,946.44
		80119338		0	$29.32
		80119338 Total		0	$29.32
		80119349		0	$656.90
		80119349 Total		0	$656.90
		80119364		0	$382.61
		80119364 Total		0	$382.61
		80119417		0	$292.56
		80119417 Total		0	$292.56
		80119436		0	$210.79
		80119436 Total		0	$210.79
		80119447		0	$570.72
		80119447 Total		0	$570.72
		80119452		0	$136.13
		80119452 Total		0	$136.13
		80119453		0	$430.24
		80119453 Total		0	$430.24
		80119487		0	$22,944.76
		80119487 Total		0	$22,944.76
		80119495		0	$84.75
		80119495 Total		0	$84.75
		80119524		0	$97.83
		80119524 Total		0	$97.83
		80119547		0	$69.99
		80119547 Total		0	$69.99
		80119566		0	$1,288.74
		80119566 Total		0	$1,288.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80119599		0	$50.56
		80119599 Total		0	$50.56
		80119619		0	$249.61
		80119619 Total		0	$249.61
		80119630		0	$29,121.60
		80119630 Total		0	$29,121.60
		80119645		0	-$22.94
		80119645 Total		0	-$22.94
		80119686		0	$1,160.30
		80119686 Total		0	$1,160.30
		80119731		0	$227.76
		80119731 Total		0	$227.76
		80119767		0	$17,189.38
		80119767 Total		0	$17,189.38
		80119770		0	$2,270.98
		80119770 Total		0	$2,270.98
		80119773		0	$21.62
		80119773 Total		0	$21.62
		80119778		0	$442.60
		80119778 Total		0	$442.60
		80119792		0	$266.32
		80119792 Total		0	$266.32
		80119799		0	$59.45
		80119799 Total		0	$59.45
		80119805		0	$239.67
		80119805 Total		0	$239.67
		80119809		0	$50.55
		80119809 Total		0	$50.55
		80119815		0	$0.00
		80119815 Total		0	$0.00
		80119846		0	$86.24
		80119846 Total		0	$86.24
		80119859		0	$37,769.84
		80119859 Total		0	$37,769.84
		80119873		0	$219.56
		80119873 Total		0	$219.56
		80119899		0	$1,043.76
		80119899 Total		0	$1,043.76
		80119906		0	$219.55
		80119906 Total		0	$219.55
		80119921		0	$144.23
		80119921 Total		0	$144.23
		80119926		0	$57.70
		80119926 Total		0	$57.70
		80119949		0	$324.11
		80119949 Total		0	$324.11
		80119991		0	$40.40
		80119991 Total		0	$40.40
		80120025		0	$4.50
		80120025 Total		0	$4.50
		80120033		0	$987.25
		80120033 Total		0	$987.25
		80120049		0	$13.47
		80120049 Total		0	$13.47
		80120051		0	$211.84
		80120051 Total		0	$211.84
		80120075		0	$2,610.41
		80120075 Total		0	$2,610.41
		80120097		0	$180.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80120097 Total		0	$180.12
		80120179		0	$1,511.78
		80120179 Total		0	$1,511.78
		80120255		0	$172.06
		80120255 Total		0	$172.06
		80120262		0	$286.16
		80120262 Total		0	$286.16
		80120279		0	$332.45
		80120279 Total		0	$332.45
		80120283		0	$435.62
		80120283 Total		0	$435.62
		80120290		0	$40.40
		80120290 Total		0	$40.40
		80120300		0	$1,026.42
		80120300 Total		0	$1,026.42
		80120301		0	$13.01
		80120301 Total		0	$13.01
		80120305		0	$1,019.61
		80120305 Total		0	$1,019.61
		80120326		0	$19.71
		80120326 Total		0	$19.71
		80120335		0	$0.00
		80120335 Total		0	$0.00
		80120361		0	$929.28
		80120361 Total		0	$929.28
		80120378		0	$72.47
		80120378 Total		0	$72.47
		80120394		0	$3,981.13
		80120394 Total		0	$3,981.13
		80120405		0	$79.36
		80120405 Total		0	$79.36
		80120420		0	$245.38
		80120420 Total		0	$245.38
		80120439		0	$593.06
		80120439 Total		0	$593.06
		80120459		0	$126.92
		80120459 Total		0	$126.92
		80120738		0	$9,408.69
		80120738 Total		0	$9,408.69
		80120742		0	$50.98
		80120742 Total		0	$50.98
		80120755		0	$354.48
		80120755 Total		0	$354.48
		80120764		0	$129.60
		80120764 Total		0	$129.60
		80120768		0	$1,011.88
		80120768 Total		0	$1,011.88
		80120775		0	$137.88
		80120775 Total		0	$137.88
		80120776		0	$159.33
		80120776 Total		0	$159.33
		80120783		0	$132.95
		80120783 Total		0	$132.95
		80120829		0	$211.67
		80120829 Total		0	$211.67
		80120868		0	$1,559.62
		80120868 Total		0	$1,559.62
		80120885		0	$0.00
		80120885 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)	80120914		0	$80.79
		80120914 Total		0	$80.79
		80120916		0	$118.28
		80120916 Total		0	$118.28
		80120986		0	$282.45
		80120986 Total		0	$282.45
		80121196		0	$12.59
		80121196 Total		0	$12.59
		80121217		0	$19,620.38
		80121217 Total		0	$19,620.38
		80121239		0	$44,010.92
		80121239 Total		0	$44,010.92
		80121282		0	$92.31
		80121282 Total		0	$92.31
		80121284		0	$879.90
		80121284 Total		0	$879.90
		80121292		0	$13,729.11
		80121292 Total		0	$13,729.11
		80121306		0	$627.95
		80121306 Total		0	$627.95
		80121342		0	$863.60
		80121342 Total		0	$863.60
		80121360		0	$34.62
		80121360 Total		0	$34.62
		80121394		0	$664.68
		80121394 Total		0	$664.68
		80121399		0	$5,862.45
		80121399 Total		0	$5,862.45
		80121404		0	$297.29
		80121404 Total		0	$297.29
		80121543		0	$1,502.62
		80121543 Total		0	$1,502.62
		80121671		0	$434.46
		80121671 Total		0	$434.46
		80121680		0	$664.55
		80121680 Total		0	$664.55
		80121689		0	$24.42
		80121689 Total		0	$24.42
		80121692		0	$2,098.60
		80121692 Total		0	$2,098.60
		80121748		0	$216.52
		80121748 Total		0	$216.52
		80121766		0	$95.21
		80121766 Total		0	$95.21
		80121772		0	$113.40
		80121772 Total		0	$113.40
		80121796		0	$76.07
		80121796 Total		0	$76.07
		80121809		0	$92.31
		80121809 Total		0	$92.31
		80121830		0	$288.78
		80121830 Total		0	$288.78
		80121842		0	$34.07
		80121842 Total		0	$34.07
		80121860		0	$2,602.81
		80121860 Total		0	$2,602.81
		80121883		0	$6,175.59
		80121883 Total		0	$6,175.59
		80121913		0	$166.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80121913 Total		0	$166.35
		80121919		0	$40.69
		80121919 Total		0	$40.69
		80121976		0	$138.91
		80121976 Total		0	$138.91
		80122020		0	$172.78
		80122020 Total		0	$172.78
		80122179		0	$170.54
		80122179 Total		0	$170.54
		80122181		0	$21,665.97
		80122181 Total		0	$21,665.97
		80122195		0	$277.40
		80122195 Total		0	$277.40
		80122202		0	$15,364.63
		80122202 Total		0	$15,364.63
		80122207		0	$155.11
		80122207 Total		0	$155.11
		80122209		0	$1,886.30
		80122209 Total		0	$1,886.30
		80122215		0	$308.01
		80122215 Total		0	$308.01
		80122227		0	$2,172.62
		80122227 Total		0	$2,172.62
		80122228		0	$150.00
		80122228 Total		0	$150.00
		80122232		0	$92.59
		80122232 Total		0	$92.59
		80122234		0	$1,313.36
		80122234 Total		0	$1,313.36
		80122235		0	$75.96
		80122235 Total		0	$75.96
		80122239		0	$60.62
		80122239 Total		0	$60.62
		80122251		0	$178.62
		80122251 Total		0	$178.62
		80122258		0	$3,569.93
		80122258 Total		0	$3,569.93
		80122264		0	$2,673.64
		80122264 Total		0	$2,673.64
		80122269		0	$85.60
		80122269 Total		0	$85.60
		80122270		0	$652.08
		80122270 Total		0	$652.08
		80122278		0	$28.83
		80122278 Total		0	$28.83
		80122291		0	$23.08
		80122291 Total		0	$23.08
		80122308		0	$2,388.69
		80122308 Total		0	$2,388.69
		80122320		0	$168.54
		80122320 Total		0	$168.54
		80122330		0	$23.08
		80122330 Total		0	$23.08
		80122344		0	$5,831.21
		80122344 Total		0	$5,831.21
		80122355		0	$3,220.38
		80122355 Total		0	$3,220.38
		80122411		0	$148.47
		80122411 Total		0	$148.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80122419		0	$185.51
		80122419 Total		0	$185.51
		80122431		0	$430.94
		80122431 Total		0	$430.94
		80122442		0	$5,184.45
		80122442 Total		0	$5,184.45
		80122481		0	$57.69
		80122481 Total		0	$57.69
		80122493		0	$0.00
		80122493 Total		0	$0.00
		80122506		0	$57.70
		80122506 Total		0	$57.70
		80122638		0	$103.33
		80122638 Total		0	$103.33
		80122659		0	$131.24
		80122659 Total		0	$131.24
		80122660		0	$72.13
		80122660 Total		0	$72.13
		80122675		0	$484.45
		80122675 Total		0	$484.45
		80122676		0	$8.52
		80122676 Total		0	$8.52
		80122692		0	$257.44
		80122692 Total		0	$257.44
		80122734		0	$106.74
		80122734 Total		0	$106.74
		80122740		0	$1,832.37
		80122740 Total		0	$1,832.37
		80122769		0	$20.82
		80122769 Total		0	$20.82
		80122770		0	$1,987.51
		80122770 Total		0	$1,987.51
		80122774		0	$874.46
		80122774 Total		0	$874.46
		80122785		0	$123.43
		80122785 Total		0	$123.43
		80122789		0	$747.16
		80122789 Total		0	$747.16
		80122793		0	$1,457.66
		80122793 Total		0	$1,457.66
		80122800		0	$8,570.10
		80122800 Total		0	$8,570.10
		80122804		0	$197.17
		80122804 Total		0	$197.17
		80122822		0	$2,644.95
		80122822 Total		0	$2,644.95
		80122823		0	$1.52
		80122823 Total		0	$1.52
		80122869		0	$150.70
		80122869 Total		0	$150.70
		80122912		0	$707.62
		80122912 Total		0	$707.62
		80122937		0	$280.25
		80122937 Total		0	$280.25
		80122948		0	$117.91
		80122948 Total		0	$117.91
		80122972		0	$5.14
		80122972 Total		0	$5.14
		80123228		0	$49.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80123228 Total		0	$49.33
		80123272		0	$594.75
		80123272 Total		0	$594.75
		80123280		0	$2,817.10
		80123280 Total		0	$2,817.10
		80123283		0	$827.39
		80123283 Total		0	$827.39
		80123319		0	$10,054.83
		80123319 Total		0	$10,054.83
		80123335		0	$103.86
		80123335 Total		0	$103.86
		80123342		0	$0.00
		80123342 Total		0	$0.00
		80123343		0	$175.93
		80123343 Total		0	$175.93
		80123362		0	$61.56
		80123362 Total		0	$61.56
		80123395		0	$50.35
		80123395 Total		0	$50.35
		80123483		0	$693.27
		80123483 Total		0	$693.27
		80123512		0	$34.07
		80123512 Total		0	$34.07
		80123567		0	$1,646.31
		80123567 Total		0	$1,646.31
		80123578		0	$312.51
		80123578 Total		0	$312.51
		80123747		0	$125.79
		80123747 Total		0	$125.79
		80123753		0	$276.47
		80123753 Total		0	$276.47
		80123756		0	$59.18
		80123756 Total		0	$59.18
		80123761		0	$126.94
		80123761 Total		0	$126.94
		80123770		0	$271.21
		80123770 Total		0	$271.21
		80123781		0	$60.71
		80123781 Total		0	$60.71
		80123786		0	$7,881.38
		80123786 Total		0	$7,881.38
		80123803		0	$34.62
		80123803 Total		0	$34.62
		80123807		0	$26,495.88
		80123807 Total		0	$26,495.88
		80123809		0	$840.79
		80123809 Total		0	$840.79
		80123862		0	$774.64
		80123862 Total		0	$774.64
		80123901		0	$20.36
		80123901 Total		0	$20.36
		80123924		0	$1,097.70
		80123924 Total		0	$1,097.70
		80123941		0	$34.61
		80123941 Total		0	$34.61
		80123966		0	$20.44
		80123966 Total		0	$20.44
		80123974		0	$91.65
		80123974 Total		0	$91.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80123976		0	$1,227.44
		80123976 Total		0	$1,227.44
		80124022		0	$272.12
		80124022 Total		0	$272.12
		80124034		0	$0.00
		80124034 Total		0	$0.00
		80124097		0	$1,401.36
		80124097 Total		0	$1,401.36
		80124123		0	$45.30
		80124123 Total		0	$45.30
		80124156		0	$2,599.39
		80124156 Total		0	$2,599.39
		80124180		0	$103.86
		80124180 Total		0	$103.86
		80124199		0	$8,866.86
		80124199 Total		0	$8,866.86
		80124205		0	$1,486.67
		80124205 Total		0	$1,486.67
		80124209		0	$2,258.75
		80124209 Total		0	$2,258.75
		80124215		0	$2,249.17
		80124215 Total		0	$2,249.17
		80124216		0	$71.87
		80124216 Total		0	$71.87
		80124224		0	$46.15
		80124224 Total		0	$46.15
		80124238		0	$32.63
		80124238 Total		0	$32.63
		80124251		0	$8,928.20
		80124251 Total		0	$8,928.20
		80124256		0	$3,497.90
		80124256 Total		0	$3,497.90
		80124258		0	$214.02
		80124258 Total		0	$214.02
		80124261		0	$41.94
		80124261 Total		0	$41.94
		80124267		0	$42.88
		80124267 Total		0	$42.88
		80124291		0	$17,970.77
		80124291 Total		0	$17,970.77
		80124299		0	$5,514.84
		80124299 Total		0	$5,514.84
		80124302		0	$1,771.68
		80124302 Total		0	$1,771.68
		80124321		0	$1,390.50
		80124321 Total		0	$1,390.50
		80124343		0	$1,439.33
		80124343 Total		0	$1,439.33
		80124363		0	$80.79
		80124363 Total		0	$80.79
		80124388		0	$46.16
		80124388 Total		0	$46.16
		80124413		0	$2,644.65
		80124413 Total		0	$2,644.65
		80124470		0	$74.64
		80124470 Total		0	$74.64
		80124484		0	$2,696.64
		80124484 Total		0	$2,696.64
		80124488		0	$2,179.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80124488 Total		0	$2,179.00
		80124493		0	$724.35
		80124493 Total		0	$724.35
		80124495		0	$1,364.71
		80124495 Total		0	$1,364.71
		80124505		0	$34.61
		80124505 Total		0	$34.61
		80124506		0	$124.91
		80124506 Total		0	$124.91
		80124518		0	$32,967.06
		80124518 Total		0	$32,967.06
		80124521		0	$244.56
		80124521 Total		0	$244.56
		80124523		0	$28.85
		80124523 Total		0	$28.85
		80124533		0	$34.62
		80124533 Total		0	$34.62
		80124538		0	$7,482.56
		80124538 Total		0	$7,482.56
		80124549		0	$208.72
		80124549 Total		0	$208.72
		80124559		0	$8.72
		80124559 Total		0	$8.72
		80124561		0	$2,079.88
		80124561 Total		0	$2,079.88
		80124578		0	$72.86
		80124578 Total		0	$72.86
		80124601		0	$0.00
		80124601 Total		0	$0.00
		80124602		0	$40.42
		80124602 Total		0	$40.42
		80124615		0	$50.51
		80124615 Total		0	$50.51
		80124621		0	$3,194.60
		80124621 Total		0	$3,194.60
		80124630		0	$42.86
		80124630 Total		0	$42.86
		80124643		0	$146.75
		80124643 Total		0	$146.75
		80124665		0	$137.42
		80124665 Total		0	$137.42
		80124700		0	$77.05
		80124700 Total		0	$77.05
		80124703		0	$359.90
		80124703 Total		0	$359.90
		80124706		0	$3,731.50
		80124706 Total		0	$3,731.50
		80124710		0	$2,286.37
		80124710 Total		0	$2,286.37
		80124720		0	$1,650.12
		80124720 Total		0	$1,650.12
		80124724		0	$7,031.02
		80124724 Total		0	$7,031.02
		80124731		0	$927.04
		80124731 Total		0	$927.04
		80124736		0	$581.22
		80124736 Total		0	$581.22
		80124742		0	$1,545.33
		80124742 Total		0	$1,545.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80124800		0	$577.72
		80124800 Total		0	$577.72
		80124851		0	$1,307.45
		80124851 Total		0	$1,307.45
		80125065		0	$6,238.74
		80125065 Total		0	$6,238.74
		80125074		0	$28.83
		80125074 Total		0	$28.83
		80125080		0	$22,088.50
		80125080 Total		0	$22,088.50
		80125082		0	$319.99
		80125082 Total		0	$319.99
		80125086		0	$0.00
		80125086 Total		0	$0.00
		80125090		0	$141.03
		80125090 Total		0	$141.03
		80125120		0	$165.89
		80125120 Total		0	$165.89
		80125123		0	$52.88
		80125123 Total		0	$52.88
		80125150		0	$413.16
		80125150 Total		0	$413.16
		80125153		0	$34.61
		80125153 Total		0	$34.61
		80125165		0	$4,271.54
		80125165 Total		0	$4,271.54
		80125166		0	$2,165.83
		80125166 Total		0	$2,165.83
		80125192		0	$34.62
		80125192 Total		0	$34.62
		80125210		0	$115.40
		80125210 Total		0	$115.40
		80125223		0	$213.53
		80125223 Total		0	$213.53
		80125227		0	$14,418.93
		80125227 Total		0	$14,418.93
		80125358		0	$852.86
		80125358 Total		0	$852.86
		80125377		0	$753.16
		80125377 Total		0	$753.16
		80125391		0	$1,916.35
		80125391 Total		0	$1,916.35
		80125413		0	$2,018.06
		80125413 Total		0	$2,018.06
		80125437		0	$1,019.31
		80125437 Total		0	$1,019.31
		80125494		0	$1,931.38
		80125494 Total		0	$1,931.38
		80125548		0	$1.16
		80125548 Total		0	$1.16
		80125576		0	$40.38
		80125576 Total		0	$40.38
		80125581		0	$344.73
		80125581 Total		0	$344.73
		80125584		0	$9,693.52
		80125584 Total		0	$9,693.52
		80125585		0	$34.61
		80125585 Total		0	$34.61
		80125592		0	$34.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80125592 Total		0	$34.61
		80125597		0	$23.08
		80125597 Total		0	$23.08
		80125599		0	$117.62
		80125599 Total		0	$117.62
		80125604		0	$92.32
		80125604 Total		0	$92.32
		80125608		0	$121.17
		80125608 Total		0	$121.17
		80125612		0	$54.37
		80125612 Total		0	$54.37
		80125614		0	$80.79
		80125614 Total		0	$80.79
		80125618		0	$753.38
		80125618 Total		0	$753.38
		80125619		0	$2,619.60
		80125619 Total		0	$2,619.60
		80125630		0	$749.11
		80125630 Total		0	$749.11
		80125649		0	$69.25
		80125649 Total		0	$69.25
		80125657		0	$686.56
		80125657 Total		0	$686.56
		80125678		0	$0.00
		80125678 Total		0	$0.00
		80125688		0	$54.35
		80125688 Total		0	$54.35
		80125697		0	$49,496.13
		80125697 Total		0	$49,496.13
		80125698		0	$11.54
		80125698 Total		0	$11.54
		80125715		0	$1,324.52
		80125715 Total		0	$1,324.52
		80125726		0	$225.89
		80125726 Total		0	$225.89
		80125735		0	-$35.59
		80125735 Total		0	-$35.59
		80125745		0	$60.83
		80125745 Total		0	$60.83
		80125837		0	$49.59
		80125837 Total		0	$49.59
		80125916		0	$191.84
		80125916 Total		0	$191.84
		80126074		0	$117.22
		80126074 Total		0	$117.22
		80126100		0	$107.21
		80126100 Total		0	$107.21
		80126106		0	$34.62
		80126106 Total		0	$34.62
		80126113		0	$507.10
		80126113 Total		0	$507.10
		80126121		0	$65.58
		80126121 Total		0	$65.58
		80126126		0	$76.03
		80126126 Total		0	$76.03
		80126139		0	$46.15
		80126139 Total		0	$46.15
		80126140		0	$587.17
		80126140 Total		0	$587.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80126150		0	$50.74
		80126150 Total		0	$50.74
		80126156		0	$8,985.06
		80126156 Total		0	$8,985.06
		80126191		0	$381.53
		80126191 Total		0	$381.53
		80126194		0	$0.00
		80126194 Total		0	$0.00
		80126203		0	$184.63
		80126203 Total		0	$184.63
		80126205		0	$258.60
		80126205 Total		0	$258.60
		80126216		0	$461.57
		80126216 Total		0	$461.57
		80126318		0	$3,392.63
		80126318 Total		0	$3,392.63
		80126366		0	$5,885.11
		80126366 Total		0	$5,885.11
		80126367		0	$29,860.33
		80126367 Total		0	$29,860.33
		80126394		0	$108.66
		80126394 Total		0	$108.66
		80126413		0	$941.55
		80126413 Total		0	$941.55
		80126417		0	$23,829.52
		80126417 Total		0	$23,829.52
		80126497		0	$21.65
		80126497 Total		0	$21.65
		80126523		0	$464.65
		80126523 Total		0	$464.65
		80126527		0	$25,845.69
		80126527 Total		0	$25,845.69
		80126543		0	$1,281.74
		80126543 Total		0	$1,281.74
		80126549		0	$40,819.77
		80126549 Total		0	$40,819.77
		80126561		0	$572.32
		80126561 Total		0	$572.32
		80126564		0	$583.81
		80126564 Total		0	$583.81
		80126604		0	$106.30
		80126604 Total		0	$106.30
		80126617		0	$34.61
		80126617 Total		0	$34.61
		80126658		0	$147.13
		80126658 Total		0	$147.13
		80126714		0	$1,420.26
		80126714 Total		0	$1,420.26
		80126737		0	$1,092.69
		80126737 Total		0	$1,092.69
		80126751		0	$28.36
		80126751 Total		0	$28.36
		80126841		0	$709.27
		80126841 Total		0	$709.27
		80126848		0	$15,199.47
		80126848 Total		0	$15,199.47
		80126851		0	$39,363.40
		80126851 Total		0	$39,363.40
		80126852		0	$23.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80126852 Total		0	$23.08
		80126861		0	$129.28
		80126861 Total		0	$129.28
		80126868		0	$111.47
		80126868 Total		0	$111.47
		80126874		0	$52.28
		80126874 Total		0	$52.28
		80126880		0	$84.78
		80126880 Total		0	$84.78
		80126890		0	$52.10
		80126890 Total		0	$52.10
		80126892		0	$20,315.54
		80126892 Total		0	$20,315.54
		80126898		0	$2,932.75
		80126898 Total		0	$2,932.75
		80126900		0	$279.95
		80126900 Total		0	$279.95
		80126902		0	$809.88
		80126902 Total		0	$809.88
		80126906		0	$222.80
		80126906 Total		0	$222.80
		80126924		0	$126.52
		80126924 Total		0	$126.52
		80126934		0	$46.16
		80126934 Total		0	$46.16
		80126944		0	$69.25
		80126944 Total		0	$69.25
		80126949		0	$696.48
		80126949 Total		0	$696.48
		80126950		0	$273.83
		80126950 Total		0	$273.83
		80126954		0	$1,527.83
		80126954 Total		0	$1,527.83
		80126961		0	$2,467.63
		80126961 Total		0	$2,467.63
		80126964		0	$1,195.31
		80126964 Total		0	$1,195.31
		80126965		0	$51.93
		80126965 Total		0	$51.93
		80126966		0	$3,096.65
		80126966 Total		0	$3,096.65
		80126974		0	$1,842.87
		80126974 Total		0	$1,842.87
		80126988		0	$92.94
		80126988 Total		0	$92.94
		80127015		0	$1,168.14
		80127015 Total		0	$1,168.14
		80127029		0	$17.14
		80127029 Total		0	$17.14
		80127095		0	$397.61
		80127095 Total		0	$397.61
		80127097		0	$543.98
		80127097 Total		0	$543.98
		80127114		0	$28.83
		80127114 Total		0	$28.83
		80127165		0	$173.08
		80127165 Total		0	$173.08
		80127179		0	$126.94
		80127179 Total		0	$126.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80127181		0	$2,203.61
		80127181 Total		0	$2,203.61
		80127188		0	$43.28
		80127188 Total		0	$43.28
		80127368		0	$40.38
		80127368 Total		0	$40.38
		80127380		0	$0.00
		80127380 Total		0	$0.00
		80127403		0	$120.27
		80127403 Total		0	$120.27
		80127415		0	$34.61
		80127415 Total		0	$34.61
		80127429		0	$42.00
		80127429 Total		0	$42.00
		80127451		0	$17.31
		80127451 Total		0	$17.31
		80127509		0	$125.92
		80127509 Total		0	$125.92
		80127543		0	$0.00
		80127543 Total		0	$0.00
		80127563		0	$80.79
		80127563 Total		0	$80.79
		80127659		0	$317.76
		80127659 Total		0	$317.76
		80127718		0	$48.11
		80127718 Total		0	$48.11
		80127822		0	$390.47
		80127822 Total		0	$390.47
		80127825		0	$9,046.82
		80127825 Total		0	$9,046.82
		80127856		0	$623.79
		80127856 Total		0	$623.79
		80127870		0	$28.83
		80127870 Total		0	$28.83
		80127886		0	$306.99
		80127886 Total		0	$306.99
		80127889		0	$5,140.35
		80127889 Total		0	$5,140.35
		80127890		0	$28.83
		80127890 Total		0	$28.83
		80127898		0	$46.88
		80127898 Total		0	$46.88
		80127902		0	$52.59
		80127902 Total		0	$52.59
		80127922		0	$12,577.03
		80127922 Total		0	$12,577.03
		80127999		0	$16,382.22
		80127999 Total		0	$16,382.22
		80128000		0	$84.41
		80128000 Total		0	$84.41
		80128061		0	$1,733.38
		80128061 Total		0	$1,733.38
		80128083		0	$229.45
		80128083 Total		0	$229.45
		80128094		0	$147.67
		80128094 Total		0	$147.67
		80128144		0	$13,768.54
		80128144 Total		0	$13,768.54
		80128225		0	$69.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80128225 Total		0	$69.25
		80128232		0	$28.83
		80128232 Total		0	$28.83
		80128259		0	$144.88
		80128259 Total		0	$144.88
		80128260		0	$28.83
		80128260 Total		0	$28.83
		80128291		0	$1,716.53
		80128291 Total		0	$1,716.53
		80128309		0	$181.07
		80128309 Total		0	$181.07
		80128312		0	$69.25
		80128312 Total		0	$69.25
		80128315		0	$10,435.82
		80128315 Total		0	$10,435.82
		80128320		0	$1,865.39
		80128320 Total		0	$1,865.39
		80128346		0	$40.77
		80128346 Total		0	$40.77
		80128355		0	$1,659.89
		80128355 Total		0	$1,659.89
		80128357		0	$44.08
		80128357 Total		0	$44.08
		80128428		0	$249.26
		80128428 Total		0	$249.26
		80128457		0	$19,961.96
		80128457 Total		0	$19,961.96
		80128522		0	$78,364.10
		80128522 Total		0	$78,364.10
		80128540		0	$1,176.65
		80128540 Total		0	$1,176.65
		80128623		0	$1,441.29
		80128623 Total		0	$1,441.29
		80128693		0	$18,860.27
		80128693 Total		0	$18,860.27
		80128697		0	$0.00
		80128697 Total		0	$0.00
		80128703		0	$10,352.92
		80128703 Total		0	$10,352.92
		80128705		0	$77,805.31
		80128705 Total		0	$77,805.31
		80128714		0	$12,720.90
		80128714 Total		0	$12,720.90
		80128724		0	$7,941.30
		80128724 Total		0	$7,941.30
		80128753		0	$0.00
		80128753 Total		0	$0.00
		80128755		0	$144.94
		80128755 Total		0	$144.94
		80128761		0	$28.85
		80128761 Total		0	$28.85
		80128769		0	$103.86
		80128769 Total		0	$103.86
		80128773		0	$34.61
		80128773 Total		0	$34.61
		80128783		0	$44.09
		80128783 Total		0	$44.09
		80128786		0	$24,191.56
		80128786 Total		0	$24,191.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80128788		0	$152.19
		80128788 Total		0	$152.19
		80128789		0	$5,066.14
		80128789 Total		0	$5,066.14
		80128793		0	$4,098.17
		80128793 Total		0	$4,098.17
		80128796		0	$228.28
		80128796 Total		0	$228.28
		80128800		0	$74.17
		80128800 Total		0	$74.17
		80128804		0	$1,004.29
		80128804 Total		0	$1,004.29
		80128805		0	$363.66
		80128805 Total		0	$363.66
		80128809		0	$197.99
		80128809 Total		0	$197.99
		80128811		0	$273.45
		80128811 Total		0	$273.45
		80128821		0	$1,212.10
		80128821 Total		0	$1,212.10
		80128851		0	$47,548.15
		80128851 Total		0	$47,548.15
		80128958		0	$641.46
		80128958 Total		0	$641.46
		80129026		0	$586.44
		80129026 Total		0	$586.44
		80129028		0	$25,152.14
		80129028 Total		0	$25,152.14
		80129437		0	$19,148.00
		80129437 Total		0	$19,148.00
		80129471		0	$3,349.80
		80129471 Total		0	$3,349.80
		80129491		0	$404.10
		80129491 Total		0	$404.10
		80129495		0	$97.84
		80129495 Total		0	$97.84
		80129521		0	$25.89
		80129521 Total		0	$25.89
		80129525		0	$110.01
		80129525 Total		0	$110.01
		80129539		0	$11,116.65
		80129539 Total		0	$11,116.65
		80129580		0	$535.73
		80129580 Total		0	$535.73
		80129663		0	$433.25
		80129663 Total		0	$433.25
		80129695		0	$4,621.16
		80129695 Total		0	$4,621.16
		80129731		0	$526.75
		80129731 Total		0	$526.75
		80129754		0	$4,775.84
		80129754 Total		0	$4,775.84
		80129822		0	$841.84
		80129822 Total		0	$841.84
		80129834		0	$184.07
		80129834 Total		0	$184.07
		80130113		0	$53.06
		80130113 Total		0	$53.06
		80130116		0	$32.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80130116 Total		0	$32.36
		80130117		0	$564.73
		80130117 Total		0	$564.73
		80130127		0	$4.62
		80130127 Total		0	$4.62
		80130144		0	$29,475.94
		80130144 Total		0	$29,475.94
		80130160		0	$120.82
		80130160 Total		0	$120.82
		80130177		0	$1,099.77
		80130177 Total		0	$1,099.77
		80130183		0	$496.15
		80130183 Total		0	$496.15
		80130187		0	$595.11
		80130187 Total		0	$595.11
		80130195		0	$1,651.59
		80130195 Total		0	$1,651.59
		80130204		0	$2,819.12
		80130204 Total		0	$2,819.12
		80130213		0	$23.88
		80130213 Total		0	$23.88
		80130218		0	$106.10
		80130218 Total		0	$106.10
		80130228		0	$636.58
		80130228 Total		0	$636.58
		80130237		0	$3,019.16
		80130237 Total		0	$3,019.16
		80130254		0	$47.74
		80130254 Total		0	$47.74
		80130270		0	$127.33
		80130270 Total		0	$127.33
		80130283		0	$201.64
		80130283 Total		0	$201.64
		80130330		0	$2,658.01
		80130330 Total		0	$2,658.01
		80130570		0	$7,643.00
		80130570 Total		0	$7,643.00
		80130574		0	$7,602.18
		80130574 Total		0	$7,602.18
		80130578		0	$22,084.40
		80130578 Total		0	$22,084.40
		80130583		0	$316.41
		80130583 Total		0	$316.41
		80130590		0	$20,269.12
		80130590 Total		0	$20,269.12
		80130601		0	$248.97
		80130601 Total		0	$248.97
		80130610		0	$19,004.63
		80130610 Total		0	$19,004.63
		80130618		0	$5,910.15
		80130618 Total		0	$5,910.15
		80130621		0	$221.03
		80130621 Total		0	$221.03
		80130660		0	$7.95
		80130660 Total		0	$7.95
		80130674		0	$7,541.95
		80130674 Total		0	$7,541.95
		80130703		0	$2,784.99
		80130703 Total		0	$2,784.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80130704		0	$107.24
		80130704 Total		0	$107.24
		80130707		0	$32.06
		80130707 Total		0	$32.06
		80130712		0	$43.79
		80130712 Total		0	$43.79
		80130716		0	$796.26
		80130716 Total		0	$796.26
		80130766		0	$381.96
		80130766 Total		0	$381.96
		80130988		0	$98.68
		80130988 Total		0	$98.68
		80130993		0	$15.92
		80130993 Total		0	$15.92
		80131007		0	$72.19
		80131007 Total		0	$72.19
		80131017		0	$41.62
		80131017 Total		0	$41.62
		80131033		0	$197.61
		80131033 Total		0	$197.61
		80131034		0	$1,606.73
		80131034 Total		0	$1,606.73
		80131054		0	$13,898.84
		80131054 Total		0	$13,898.84
		80131088		0	$1,790.61
		80131088 Total		0	$1,790.61
		80131095		0	$1,490.03
		80131095 Total		0	$1,490.03
		80131119		0	$95.50
		80131119 Total		0	$95.50
		80131132		0	$744.50
		80131132 Total		0	$744.50
		80131146		0	$2,497.01
		80131146 Total		0	$2,497.01
		80131170		0	$31.82
		80131170 Total		0	$31.82
		80131252		0	$1,052.90
		80131252 Total		0	$1,052.90
		80131406		0	$54,412.53
			AFUDC	0	$107.76
		80131406 Total		0	$54,520.29
		80131407		0	$183.42
			AFUDC	0	$1.73
		80131407 Total		0	$185.15
		80131447		0	$0.00
			AFUDC	0	$0.00
		80131447 Total		0	$0.00
		80131449		0	$6,704.91
			AFUDC	0	$13.31
		80131449 Total		0	$6,718.22
		80131456		0	$14,680.64
			AFUDC	0	$10.38
		80131456 Total		0	$14,691.02
		80131457		0	$324.26
			AFUDC	0	$3.87
		80131457 Total		0	$328.13
		80131463		0	$1,951.43
		80131463 Total		0	$1,951.43
		80131467		0	$1,314.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80131467	AFUDC	0	$9.68
		80131467 Total		0	$1,323.78
		80131468		0	$663.36
			AFUDC	0	$4.02
		80131468 Total		0	$667.38
		80131475		0	$787.69
			AFUDC	0	$0.79
		80131475 Total		0	$788.48
		80131477		0	$1,068.16
			AFUDC	0	$2.95
		80131477 Total		0	$1,071.11
		80131481		0	$5,659.41
			AFUDC	0	$10.47
		80131481 Total		0	$5,669.88
		80131505		0	$27.41
			AFUDC	0	$1.01
		80131505 Total		0	$28.42
		80131514		0	$0.00
			AFUDC	0	$72.50
		80131514 Total		0	$72.50
		80131610		0	$1,623.87
			AFUDC	0	$26.39
		80131610 Total		0	$1,650.26
		80131630		0	$172.10
			AFUDC	0	$0.32
		80131630 Total		0	$172.42
		80131655		0	$261.38
			AFUDC	0	$4.20
		80131655 Total		0	$265.58
		80131690		0	$2,552.65
			AFUDC	0	$6.02
		80131690 Total		0	$2,558.67
		80131824		0	$20,430.25
		80131824 Total		0	$20,430.25
		80131828		0	$496.59
			AFUDC	0	$3.08
		80131828 Total		0	$499.67
		80131853		0	$4,856.77
			AFUDC	0	$31.86
		80131853 Total		0	$4,888.63
		80131975		0	$1,180.70
			AFUDC	0	$5.49
		80131975 Total		0	$1,186.19
		80131982		0	$198.96
			AFUDC	0	$3.21
		80131982 Total		0	$202.17
		80132073		0	$200.61
			AFUDC	0	$3.55
		80132073 Total		0	$204.16
		80132122		0	$473.25
			AFUDC	0	$2.46
		80132122 Total		0	$475.71
		80132127		0	$74,792.03
			AFUDC	0	$12.92
		80132127 Total		0	$74,804.95
		80132131		0	$133.43
			AFUDC	0	$2.64
		80132131 Total		0	$136.07
		80132139		0	$52.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80132139	AFUDC	0	$0.84
		80132139 Total		0	$53.13
		80132144		0	$1,131.55
			AFUDC	0	$6.81
		80132144 Total		0	$1,138.36
		80132168		0	$13,713.89
			AFUDC	0	$211.05
		80132168 Total		0	$13,924.94
		80132293		0	$1,336.26
			AFUDC	0	$3.07
		80132293 Total		0	$1,339.33
		80132300		0	$226.34
			AFUDC	0	$7.24
		80132300 Total		0	$233.58
		80132363		0	$2,856.43
			AFUDC	0	$8.89
		80132363 Total		0	$2,865.32
		80132394		0	$2,080.71
			AFUDC	0	$5.47
		80132394 Total		0	$2,086.18
		80132460		0	$9,974.24
			AFUDC	0	$107.76
		80132460 Total		0	$10,082.00
		80132555		0	$3,080.06
			AFUDC	0	$7.77
		80132555 Total		0	$3,087.83
		80132565		0	$16,178.87
			AFUDC	0	$22.19
		80132565 Total		0	$16,201.06
		80132589		0	$3,419.78
			AFUDC	0	$56.10
		80132589 Total		0	$3,475.88
		80132622		0	$14,491.63
			AFUDC	0	$55.19
		80132622 Total		0	$14,546.82
		80132628		0	$1,933.42
			AFUDC	0	$3.65
		80132628 Total		0	$1,937.07
		80132641		0	$1,646.33
			AFUDC	0	$3.45
		80132641 Total		0	$1,649.78
		80132643		0	$675.53
			AFUDC	0	$11.13
		80132643 Total		0	$686.66
		80132649		0	$26,883.70
			AFUDC	0	$12.23
		80132649 Total		0	$26,895.93
		80132650		0	$135.11
			AFUDC	0	$2.12
		80132650 Total		0	$137.23
		80132652		0	$268.52
			AFUDC	0	$1.89
		80132652 Total		0	$270.41
		80132658		0	$2,528.14
			AFUDC	0	$1.08
		80132658 Total		0	$2,529.22
		80132659		0	$775.58
			AFUDC	0	$4.74
		80132659 Total		0	$780.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80132660		0	$0.00
			AFUDC	0	$0.00
		80132660 Total		0	$0.00
		80132663		0	$0.00
			AFUDC	0	$0.00
		80132663 Total		0	$0.00
		80132668		0	$27.00
			AFUDC	0	$0.32
		80132668 Total		0	$27.32
		80132670		0	$0.00
			AFUDC	0	$0.00
		80132670 Total		0	$0.00
		80132715		0	$1,223.92
			AFUDC	0	$10.10
		80132715 Total		0	$1,234.02
		80132717		0	$2,902.65
			AFUDC	0	$17.41
		80132717 Total		0	$2,920.06
		80132724		0	$2,182.23
			AFUDC	0	$3.49
		80132724 Total		0	$2,185.72
		80132774		0	$1,734.69
			AFUDC	0	$2.78
		80132774 Total		0	$1,737.47
		80132775		0	$15,298.90
			AFUDC	0	$1.63
		80132775 Total		0	$15,300.53
		80132826		0	$1,784.07
			AFUDC	0	$20.47
		80132826 Total		0	$1,804.54
		80132836		0	$3,499.24
			AFUDC	0	$5.85
		80132836 Total		0	$3,505.09
		80132837		0	$944.56
			AFUDC	0	$6.71
		80132837 Total		0	$951.27
		80132859		0	$163,813.59
			AFUDC	0	$570.90
		80132859 Total		0	$164,384.49
		80132877		0	$3,372.04
			AFUDC	0	$6.16
		80132877 Total		0	$3,378.20
		80132891		0	$17,764.17
			AFUDC	0	$3.11
		80132891 Total		0	$17,767.28
		80132907		0	$1,565.95
			AFUDC	0	$3.53
		80132907 Total		0	$1,569.48
		80132919		0	$774.34
			AFUDC	0	$17.78
		80132919 Total		0	$792.12
		80132964		0	$1,349.15
			AFUDC	0	$2.93
		80132964 Total		0	$1,352.08
		80132979		0	$47,817.80
			AFUDC	0	$16.62
		80132979 Total		0	$47,834.42
		80132996		0	$7,430.00
			AFUDC	0	$25.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80132996 Total		0	$7,455.51
		80133033		0	$4,101.18
			AFUDC	0	$6.09
		80133033 Total		0	$4,107.27
		80133038		0	$929.19
			AFUDC	0	$0.67
		80133038 Total		0	$929.86
		80133111		0	$37,515.26
			AFUDC	0	$2.08
		80133111 Total		0	$37,517.34
		80133147		0	$1,336.86
			AFUDC	0	$12.95
		80133147 Total		0	$1,349.81
		80133154		0	$112.79
			AFUDC	0	$1.09
		80133154 Total		0	$113.88
		80133155		0	$787.61
			AFUDC	0	$0.90
		80133155 Total		0	$788.51
		80133191		0	$13,714.01
			AFUDC	0	$13.07
		80133191 Total		0	$13,727.08
		80133194		0	$13,394.94
			AFUDC	0	$50.93
		80133194 Total		0	$13,445.87
		80133214		0	$197.43
			AFUDC	0	$1.91
		80133214 Total		0	$199.34
		80133249		0	$212.69
			AFUDC	0	$1.67
		80133249 Total		0	$214.36
		80133380		0	$13,578.31
			AFUDC	0	$105.07
		80133380 Total		0	$13,683.38
		80133625		0	$176.59
			AFUDC	0	$1.37
		80133625 Total		0	$177.96
		80133630		0	$125.38
			AFUDC	0	$1.40
		80133630 Total		0	$126.78
		80133649		0	$295.92
			AFUDC	0	$2.82
		80133649 Total		0	$298.74
		80133659		0	$4,769.41
			AFUDC	0	$12.85
		80133659 Total		0	$4,782.26
		80133663		0	$4,315.39
			AFUDC	0	$16.04
		80133663 Total		0	$4,331.43
		80133671		0	$230.80
			AFUDC	0	$2.34
		80133671 Total		0	$233.14
		80133674		0	$1,014.82
			AFUDC	0	$0.85
		80133674 Total		0	$1,015.67
		80133695		0	$197.43
			AFUDC	0	$0.31
		80133695 Total		0	$197.74
		80133702		0	$4,523.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80133702	AFUDC	0	$0.20
		80133702 Total		0	$4,523.65
		80133704		0	$1,994.33
			AFUDC	0	$0.55
		80133704 Total		0	$1,994.88
		80133707		0	$274.79
			AFUDC	0	$2.62
		80133707 Total		0	$277.41
		80133711		0	$20,479.67
			AFUDC	0	$29.76
		80133711 Total		0	$20,509.43
		80133745		0	$451.31
			AFUDC	0	$4.36
		80133745 Total		0	$455.67
		80133751		0	$10,342.22
			AFUDC	0	$17.66
		80133751 Total		0	$10,359.88
		80133760		0	$0.00
		80133760 Total		0	$0.00
		80133767		0	$169.24
			AFUDC	0	$1.63
		80133767 Total		0	$170.87
		80133769		0	$692.31
			AFUDC	0	$1.01
		80133769 Total		0	$693.32
		80133791		0	$5,438.49
			AFUDC	0	$52.49
		80133791 Total		0	$5,490.98
		80133804		0	$2,778.65
			AFUDC	0	$7.42
		80133804 Total		0	$2,786.07
		80133805		0	$2,035.58
			AFUDC	0	$9.99
		80133805 Total		0	$2,045.57
		80133815		0	$28,991.32
			AFUDC	0	$65.97
		80133815 Total		0	$29,057.29
		80133828		0	$7,458.41
			AFUDC	0	$28.01
		80133828 Total		0	$7,486.42
		80133856		0	$5,033.63
			AFUDC	0	$7.25
		80133856 Total		0	$5,040.88
		80133870		0	$123,497.31
			AFUDC	0	$671.88
		80133870 Total		0	$124,169.19
		80133894		0	$0.00
		80133894 Total		0	$0.00
		80133899		0	$112.79
			AFUDC	0	$1.09
		80133899 Total		0	$113.88
		80133938		0	$310.27
			AFUDC	0	$1.98
		80133938 Total		0	$312.25
		80134001		0	$1,192.47
			AFUDC	0	$1.65
		80134001 Total		0	$1,194.12
		80134076		0	$52,837.76
		80134076 Total		0	$52,837.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80134179		0	$379.92
			AFUDC	0	$0.60
		80134179 Total		0	$380.52
		80134197		0	$27,942.20
			AFUDC	0	$81.74
		80134197 Total		0	$28,023.94
		80134198		0	$1,597.09
			AFUDC	0	$1.39
		80134198 Total		0	$1,598.48
		80134207		0	$0.00
		80134207 Total		0	$0.00
		80134223		0	$990.04
			AFUDC	0	$1.21
		80134223 Total		0	$991.25
		80134231		0	$117.25
			AFUDC	0	$0.69
		80134231 Total		0	$117.94
		80134243		0	$597.04
			AFUDC	0	$3.96
		80134243 Total		0	$601.00
		80134248		0	$16,617.30
			AFUDC	0	$5.24
		80134248 Total		0	$16,622.54
		80134250		0	$8,653.84
		80134250 Total		0	$8,653.84
		80134253		0	$263.88
			AFUDC	0	$1.45
		80134253 Total		0	$265.33
		80134255		0	$1,500.93
			AFUDC	0	$12.14
		80134255 Total		0	$1,513.07
		80134286		0	$993.43
			AFUDC	0	$1.49
		80134286 Total		0	$994.92
		80134321		0	$3,314.02
			AFUDC	0	$11.19
		80134321 Total		0	$3,325.21
		80134349		0	$31.34
			AFUDC	0	$0.05
		80134349 Total		0	$31.39
		80134426		0	$197.85
			AFUDC	0	$0.97
		80134426 Total		0	$198.82
		80134428		0	$9,292.14
			AFUDC	0	$35.00
		80134428 Total		0	$9,327.14
		80134494		0	$338.49
			AFUDC	0	$0.52
		80134494 Total		0	$339.01
		80134507		0	$51,277.77
			AFUDC	0	$8.36
		80134507 Total		0	$51,286.13
		80134612		0	$205.25
			AFUDC	0	$1.24
		80134612 Total		0	$206.49
		80134629		0	$0.00
		80134629 Total		0	$0.00
		80134632		0	$1,580.01
			AFUDC	0	$1.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80134632 Total		0	$1,581.49
		80134637		0	$0.00
			AFUDC	0	$0.00
		80134637 Total		0	$0.00
		80134640		0	$172.14
			AFUDC	0	$1.62
		80134640 Total		0	$173.76
		80134647		0	$225.67
			AFUDC	0	$2.18
		80134647 Total		0	$227.85
		80134658		0	$197.21
			AFUDC	0	$0.30
		80134658 Total		0	$197.51
		80134675		0	$3,161.78
			AFUDC	0	$1.73
		80134675 Total		0	$3,163.51
		80134679		0	$0.00
			AFUDC	0	$0.00
		80134679 Total		0	$0.00
		80134705		0	$2,375.63
			AFUDC	0	$3.98
		80134705 Total		0	$2,379.61
		80134707		0	$259.12
			AFUDC	0	$2.51
		80134707 Total		0	$261.63
		80134711		0	$733.35
			AFUDC	0	$7.07
		80134711 Total		0	$740.42
		80134746		0	$2,384.29
		80134746 Total		0	$2,384.29
		80134752		0	$569.34
			AFUDC	0	$0.68
		80134752 Total		0	$570.02
		80134767		0	$175.94
			AFUDC	0	$1.06
		80134767 Total		0	$177.00
		80134810		0	$2,307.16
			AFUDC	0	$7.57
		80134810 Total		0	$2,314.73
		80134855		0	$765.83
			AFUDC	0	$3.29
		80134855 Total		0	$769.12
		80134865		0	$365.03
			AFUDC	0	$2.00
		80134865 Total		0	$367.03
		80134875		0	$1,038.49
			AFUDC	0	$1.67
		80134875 Total		0	$1,040.16
		80134887		0	$66,863.44
			AFUDC	0	$79.70
		80134887 Total		0	$66,943.14
		80134966		0	$53,553.28
			AFUDC	0	$609.92
		80134966 Total		0	$54,163.20
		80135165		0	$0.00
		80135165 Total		0	$0.00
		80135184		0	$84.59
			AFUDC	0	$0.81
		80135184 Total		0	$85.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80135185		0	$3,396.54
			AFUDC	0	$21.23
		80135185 Total		0	$3,417.77
		80135201		0	$3,051.51
			AFUDC	0	$11.27
		80135201 Total		0	$3,062.78
		80135212		0	$9,218.66
			AFUDC	0	$21.25
		80135212 Total		0	$9,239.91
		80135214		0	$15,861.12
			AFUDC	0	$20.83
		80135214 Total		0	$15,881.95
		80135232		0	$0.00
		80135232 Total		0	$0.00
		80135272		0	$258.30
			AFUDC	0	$0.51
		80135272 Total		0	$258.81
		80135273		0	$800.99
			AFUDC	0	$0.97
		80135273 Total		0	$801.96
		80135280		0	$7,785.76
		80135280 Total		0	$7,785.76
		80135296		0	$0.00
		80135296 Total		0	$0.00
		80135298		0	$613.86
			AFUDC	0	$0.89
		80135298 Total		0	$614.75
		80135374		0	$178.55
			AFUDC	0	$2.25
		80135374 Total		0	$180.80
		80135386		0	$785.91
			AFUDC	0	$1.29
		80135386 Total		0	$787.20
		80135396		0	$189.96
			AFUDC	0	$0.32
		80135396 Total		0	$190.28
		80135442		0	$164.44
			AFUDC	0	$1.00
		80135442 Total		0	$165.44
		80135487		0	$4,008.44
			AFUDC	0	$12.06
		80135487 Total		0	$4,020.50
		80135683		0	$0.00
			AFUDC	0	$12.76
		80135683 Total		0	$12.76
		80135684		0	$51,404.69
			AFUDC	0	$99.24
		80135684 Total		0	$51,503.93
		80135697		0	$1,111.85
			AFUDC	0	$9.06
		80135697 Total		0	$1,120.91
		80135698		0	$28.82
			AFUDC	0	$0.31
		80135698 Total		0	$29.13
		80135702		0	$0.00
		80135702 Total		0	$0.00
		80135721		0	$907.15
			AFUDC	0	$0.90
		80135721 Total		0	$908.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80135726		0	$176.35
			AFUDC	0	$1.51
		80135726 Total		0	$177.86
		80135729		0	$469.14
			AFUDC	0	$4.47
		80135729 Total		0	$473.61
		80135737		0	$151,870.18
			AFUDC	0	$614.35
		80135737 Total		0	$152,484.53
		80135780		0	$3,935.65
			AFUDC	0	$19.21
		80135780 Total		0	$3,954.86
		80135809		0	$174.98
			AFUDC	0	$0.27
		80135809 Total		0	$175.25
		80135854		0	$250.73
			AFUDC	0	$0.39
		80135854 Total		0	$251.12
		80135867		0	$752.27
			AFUDC	0	$7.34
		80135867 Total		0	$759.61
		80135872		0	$383.60
			AFUDC	0	$0.58
		80135872 Total		0	$384.18
		80135874		0	$9,165.25
			AFUDC	0	$38.17
		80135874 Total		0	$9,203.42
		80135888		0	$7,086.18
			AFUDC	0	$51.39
		80135888 Total		0	$7,137.57
		80136185		0	$395.60
			AFUDC	0	$0.11
		80136185 Total		0	$395.71
		80136215		0	$225.67
			AFUDC	0	$2.18
		80136215 Total		0	$227.85
		80136250		0	$205.51
			AFUDC	0	$1.24
		80136250 Total		0	$206.75
		80136255		0	$6,519.17
			AFUDC	0	$10.25
		80136255 Total		0	$6,529.42
		80136259		0	$161.99
			AFUDC	0	$1.54
		80136259 Total		0	$163.53
		80136261		0	$4,165.17
			AFUDC	0	$5.14
		80136261 Total		0	$4,170.31
		80136274		0	$376.07
			AFUDC	0	$0.58
		80136274 Total		0	$376.65
		80136317		0	$469.14
			AFUDC	0	$3.98
		80136317 Total		0	$473.12
		80136339		0	$47,118.62
			AFUDC	0	$112.91
		80136339 Total		0	$47,231.53
		80136367		0	$28,610.90
			AFUDC	0	$4.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80136367 Total		0	$28,614.95
		80136386		0	$225.67
			AFUDC	0	$2.18
		80136386 Total		0	$227.85
		80136731		0	$2,599.22
			AFUDC	0	$3.77
		80136731 Total		0	$2,602.99
		80136732		0	$281.00
			AFUDC	0	$3.26
		80136732 Total		0	$284.26
		80136757		0	$211.57
			AFUDC	0	$0.32
		80136757 Total		0	$211.89
		80136761		0	$234.58
			AFUDC	0	$1.48
		80136761 Total		0	$236.06
		80136783		0	$4,036.03
			AFUDC	0	$4.85
		80136783 Total		0	$4,040.88
		80136785		0	$2,853.78
			AFUDC	0	$4.37
		80136785 Total		0	$2,858.15
		80136786		0	$344.75
			AFUDC	0	$3.41
		80136786 Total		0	$348.16
		80136790		0	$1,679.57
			AFUDC	0	$16.25
		80136790 Total		0	$1,695.82
		80136794		0	$253.88
			AFUDC	0	$2.44
		80136794 Total		0	$256.32
		80136797		0	$451.31
			AFUDC	0	$0.70
		80136797 Total		0	$452.01
		80136804		0	$1,479.91
			AFUDC	0	$10.56
		80136804 Total		0	$1,490.47
		80136815		0	$338.49
			AFUDC	0	$3.28
		80136815 Total		0	$341.77
		80136816		0	$160.03
			AFUDC	0	$1.63
		80136816 Total		0	$161.66
		80136910		0	$2,143.68
			AFUDC	0	$20.69
		80136910 Total		0	$2,164.37
		80136967		0	$0.00
		80136967 Total		0	$0.00
		80136973		0	$131.05
			AFUDC	0	$1.26
		80136973 Total		0	$132.31
		80137283		0	$23,520.69
			AFUDC	0	$73.21
		80137283 Total		0	$23,593.90
		80137301		0	$338.47
			AFUDC	0	$3.28
		80137301 Total		0	$341.75
		80137373		0	$250.74
			AFUDC	0	$0.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80137373 Total		0	$250.97
		80137379		0	$146.58
			AFUDC	0	$0.85
		80137379 Total		0	$147.43
		80137446		0	$50,058.74
			AFUDC	0	$205.85
		80137446 Total		0	$50,264.59
		80137472		0	$968.54
			AFUDC	0	$10.18
		80137472 Total		0	$978.72
		80137479		0	$87,744.74
			AFUDC	0	$9.20
		80137479 Total		0	$87,753.94
		80137506		0	$28,931.28
			AFUDC	0	$104.37
		80137506 Total		0	$29,035.65
		80137518		0	$1,297.64
			AFUDC	0	$16.90
		80137518 Total		0	$1,314.54
		80137652		0	$270.69
			AFUDC	0	$2.53
		80137652 Total		0	$273.22
		80137657		0	$883.23
			AFUDC	0	$5.13
		80137657 Total		0	$888.36
		80137658		0	$4,042.19
			AFUDC	0	$35.15
		80137658 Total		0	$4,077.34
		80137724		0	$752.19
			AFUDC	0	$6.54
		80137724 Total		0	$758.73
		80137727		0	$4,326.91
			AFUDC	0	$6.95
		80137727 Total		0	$4,333.86
		80137728		0	$102.05
			AFUDC	0	$0.53
		80137728 Total		0	$102.58
		80137734		0	$7,610.55
			AFUDC	0	$5.61
		80137734 Total		0	$7,616.16
		80137736		0	$297.43
			AFUDC	0	$0.42
		80137736 Total		0	$297.85
		80137751		0	$1,784.14
			AFUDC	0	$2.70
		80137751 Total		0	$1,786.84
		80137764		0	$0.00
			AFUDC	0	$0.00
		80137764 Total		0	$0.00
		80137820		0	$0.00
			AFUDC	0	$0.00
		80137820 Total		0	$0.00
		80137870		0	$29,781.64
			AFUDC	0	$250.65
		80137870 Total		0	$30,032.29
		80137931		0	$65,546.16
			AFUDC	0	$59.70
		80137931 Total		0	$65,605.86
		80137932		0	$3,975.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80137932	AFUDC	0	$24.78
		80137932 Total		0	$3,999.81
		80137938		0	$366.70
			AFUDC	0	$0.57
		80137938 Total		0	$367.27
		80138181		0	$1,553.68
			AFUDC	0	$6.42
		80138181 Total		0	$1,560.10
		80138190		0	$2,133.99
			AFUDC	0	$12.34
		80138190 Total		0	$2,146.33
		80138196		0	$1,564.48
			AFUDC	0	$3.37
		80138196 Total		0	$1,567.85
		80138203		0	$2,804.94
			AFUDC	0	$3.81
		80138203 Total		0	$2,808.75
		80138216		0	$197.26
			AFUDC	0	$1.88
		80138216 Total		0	$199.14
		80138217		0	$3,198.46
			AFUDC	0	$10.83
		80138217 Total		0	$3,209.29
		80138227		0	$197.26
			AFUDC	0	$1.88
		80138227 Total		0	$199.14
		80138229		0	$101.44
			AFUDC	0	$0.85
		80138229 Total		0	$102.29
		80138243		0	$3,155.66
			AFUDC	0	$31.12
		80138243 Total		0	$3,186.78
		80138251		0	$45.77
			AFUDC	0	$1.05
		80138251 Total		0	$46.82
		80138389		0	$1,879.97
		80138389 Total		0	$1,879.97
		80138416		0	$2,503.42
			AFUDC	0	$28.75
		80138416 Total		0	$2,532.17
		80138681		0	$747.16
			AFUDC	0	$5.19
		80138681 Total		0	$752.35
		80138705		0	$58,514.50
			AFUDC	0	$197.65
		80138705 Total		0	$58,712.15
		80138727		0	$469.14
			AFUDC	0	$4.35
		80138727 Total		0	$473.49
		80138732		0	$12,693.22
			AFUDC	0	$15.07
		80138732 Total		0	$12,708.29
		80138749		0	$20,224.19
			AFUDC	0	$36.16
		80138749 Total		0	$20,260.35
		80138761		0	$3,160.79
			AFUDC	0	$2.28
		80138761 Total		0	$3,163.07
		80138762		0	$250.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80138762	AFUDC	0	$1.44
		80138762 Total		0	$252.17
		80138767		0	$197.43
			AFUDC	0	$1.91
		80138767 Total		0	$199.34
		80138771		0	$1,595.41
			AFUDC	0	$13.49
		80138771 Total		0	$1,608.90
		80138796		0	$43.43
			AFUDC	0	$0.41
		80138796 Total		0	$43.84
		80138807		0	$17,530.92
			AFUDC	0	$64.23
		80138807 Total		0	$17,595.15
		80138816		0	$3,129.41
			AFUDC	0	$3.92
		80138816 Total		0	$3,133.33
		80138846		0	$234.58
			AFUDC	0	$1.40
		80138846 Total		0	$235.98
		80138851		0	$32,281.80
			AFUDC	0	$16.52
		80138851 Total		0	$32,298.32
		80138855		0	$293.20
			AFUDC	0	$1.80
		80138855 Total		0	$295.00
		80138876		0	$188.03
			AFUDC	0	$1.73
		80138876 Total		0	$189.76
		80138877		0	$9,127.78
		80138877 Total		0	$9,127.78
		80138882		0	$376.09
			AFUDC	0	$0.57
		80138882 Total		0	$376.66
		80138898		0	$7,681.03
			AFUDC	0	$13.08
		80138898 Total		0	$7,694.11
		80138905		0	$47,118.35
			AFUDC	0	$175.79
		80138905 Total		0	$47,294.14
		80138908		0	$469.13
			AFUDC	0	$2.89
		80138908 Total		0	$472.02
		80138920		0	$439.82
			AFUDC	0	$2.68
		80138920 Total		0	$442.50
		80138939		0	$3,705.93
			AFUDC	0	$4.60
		80138939 Total		0	$3,710.53
		80138976		0	$4,020.91
			AFUDC	0	$1.11
		80138976 Total		0	$4,022.02
		80139035		0	$4,129.20
			AFUDC	0	$13.27
		80139035 Total		0	$4,142.47
		80139151		0	$6,912.97
			AFUDC	0	$20.59
		80139151 Total		0	$6,933.56
		80139157		0	$3,673.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80139157	AFUDC	0	$21.05
		80139157 Total		0	$3,694.80
		80139161		0	$172.01
			AFUDC	0	$1.10
		80139161 Total		0	$173.11
		80139173		0	$146.58
			AFUDC	0	$0.85
		80139173 Total		0	$147.43
		80139224		0	$660.83
			AFUDC	0	$2.65
		80139224 Total		0	$663.48
		80139262		0	$2,412.47
			AFUDC	0	$3.72
		80139262 Total		0	$2,416.19
		80139274		0	$282.05
			AFUDC	0	$0.43
		80139274 Total		0	$282.48
		80139562		0	$125.36
			AFUDC	0	$0.15
		80139562 Total		0	$125.51
		80139568		0	$622.59
			AFUDC	0	$3.96
		80139568 Total		0	$626.55
		80139570		0	$3,255.49
		80139570 Total		0	$3,255.49
		80139572		0	$112.81
			AFUDC	0	$1.09
		80139572 Total		0	$113.90
		80139574		0	$511.05
			AFUDC	0	$3.25
		80139574 Total		0	$514.30
		80139576		0	$3,793.86
			AFUDC	0	$11.95
		80139576 Total		0	$3,805.81
		80139581		0	$307.73
			AFUDC	0	$3.00
		80139581 Total		0	$310.73
		80139582		0	$4,391.19
			AFUDC	0	$41.75
		80139582 Total		0	$4,432.94
		80139604		0	$11,763.29
			AFUDC	0	$93.45
		80139604 Total		0	$11,856.74
		80139608		0	$8,448.02
			AFUDC	0	$26.14
		80139608 Total		0	$8,474.16
		80139615		0	$1,373.82
			AFUDC	0	$11.68
		80139615 Total		0	$1,385.50
		80139625		0	$14,895.42
			AFUDC	0	$22.54
		80139625 Total		0	$14,917.96
		80139630		0	$112.81
			AFUDC	0	$0.17
		80139630 Total		0	$112.98
		80139646		0	$8,576.28
			AFUDC	0	$29.12
		80139646 Total		0	$8,605.40
		80139648		0	$469.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80139648	AFUDC	0	$4.35
		80139648 Total		0	$473.46
		80139655		0	$5,097.22
			AFUDC	0	$8.07
		80139655 Total		0	$5,105.29
		80139663		0	$84.59
			AFUDC	0	$0.13
		80139663 Total		0	$84.72
		80139674		0	$1,641.87
			AFUDC	0	$10.46
		80139674 Total		0	$1,652.33
		80139682		0	$197.43
			AFUDC	0	$1.91
		80139682 Total		0	$199.34
		80139683		0	$407.97
			AFUDC	0	$3.19
		80139683 Total		0	$411.16
		80139695		0	$1,851.76
			AFUDC	0	$9.49
		80139695 Total		0	$1,861.25
		80139706		0	$3,357.72
			AFUDC	0	$2.51
		80139706 Total		0	$3,360.23
		80139712		0	$947.54
			AFUDC	0	$9.46
		80139712 Total		0	$957.00
		80139713		0	$470.12
			AFUDC	0	$0.68
		80139713 Total		0	$470.80
		80139718		0	$527.34
			AFUDC	0	$4.82
		80139718 Total		0	$532.16
		80139722		0	$1,610.61
			AFUDC	0	$11.16
		80139722 Total		0	$1,621.77
		80139723		0	$169.22
			AFUDC	0	$1.63
		80139723 Total		0	$170.85
		80139731		0	$659.71
			AFUDC	0	$5.11
		80139731 Total		0	$664.82
		80139743		0	$281.66
			AFUDC	0	$2.58
		80139743 Total		0	$284.24
		80139744		0	$169.22
			AFUDC	0	$1.63
		80139744 Total		0	$170.85
		80139756		0	$592.67
			AFUDC	0	$0.86
		80139756 Total		0	$593.53
		80139760		0	$780.29
			AFUDC	0	$4.87
		80139760 Total		0	$785.16
		80139792		0	$11,704.31
			AFUDC	0	$37.98
		80139792 Total		0	$11,742.29
		80139796		0	$1,810.51
			AFUDC	0	$5.82
		80139796 Total		0	$1,816.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80139815		0	$1,505.40
			AFUDC	0	$8.14
		80139815 Total		0	$1,513.54
		80139845		0	$273.95
			AFUDC	0	$1.74
		80139845 Total		0	$275.69
		80139887		0	$125.33
			AFUDC	0	$0.79
		80139887 Total		0	$126.12
		80139997		0	$23,450.37
			AFUDC	0	$120.94
		80139997 Total		0	$23,571.31
		80140034		0	$12,128.52
			AFUDC	0	$17.20
		80140034 Total		0	$12,145.72
		80140035		0	$2,044.71
			AFUDC	0	$3.63
		80140035 Total		0	$2,048.34
		80140069		0	$344.75
			AFUDC	0	$0.42
		80140069 Total		0	$345.17
		80140107		0	$1,211.13
			AFUDC	0	$6.80
		80140107 Total		0	$1,217.93
		80140117		0	$167.32
			AFUDC	0	$2.15
		80140117 Total		0	$169.47
		80140150		0	$2,191.35
			AFUDC	0	$2.69
		80140150 Total		0	$2,194.04
		80140154		0	$329.90
			AFUDC	0	$0.19
		80140154 Total		0	$330.09
		80140176		0	$8,180.36
			AFUDC	0	$10.92
		80140176 Total		0	$8,191.28
		80140181		0	$731.84
			AFUDC	0	$0.66
		80140181 Total		0	$732.50
		80140280		0	$5,102.91
			AFUDC	0	$7.08
		80140280 Total		0	$5,109.99
		80140295		0	$6,926.78
			AFUDC	0	$44.73
		80140295 Total		0	$6,971.51
		80140407		0	$2,840.11
			AFUDC	0	$4.79
		80140407 Total		0	$2,844.90
		80140496		0	$3,386.92
			AFUDC	0	$27.65
		80140496 Total		0	$3,414.57
		80140516		0	$1,459.64
			AFUDC	0	$9.30
		80140516 Total		0	$1,468.94
		80140550		0	$282.05
			AFUDC	0	$2.72
		80140550 Total		0	$284.77
		80140562		0	$1,481.84
			AFUDC	0	$1.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80140562 Total		0	$1,483.40
		80140574		0	$234.58
			AFUDC	0	$1.45
		80140574 Total		0	$236.03
		80140580		0	$1,470.93
			AFUDC	0	$11.52
		80140580 Total		0	$1,482.45
		80140585		0	$170.13
			AFUDC	0	$1.80
		80140585 Total		0	$171.93
		80140604		0	$5,750.24
			AFUDC	0	$27.19
		80140604 Total		0	$5,777.43
		80140605		0	$282.05
			AFUDC	0	$2.72
		80140605 Total		0	$284.77
		80140634		0	$117.27
			AFUDC	0	$0.69
		80140634 Total		0	$117.96
		80140657		0	$141.03
			AFUDC	0	$0.90
		80140657 Total		0	$141.93
		80140688		0	$646.94
			AFUDC	0	$11.46
		80140688 Total		0	$658.40
		80140694		0	$1,241.97
			AFUDC	0	$7.91
		80140694 Total		0	$1,249.88
		80140699		0	$1,175.30
			AFUDC	0	$1.64
		80140699 Total		0	$1,176.94
		80140823		0	$544.10
			AFUDC	0	$5.29
		80140823 Total		0	$549.39
		80140842		0	$7,868.59
			AFUDC	0	$21.98
		80140842 Total		0	$7,890.57
		80140877		0	$2,848.76
			AFUDC	0	$15.08
		80140877 Total		0	$2,863.84
		80140879		0	$469.37
			AFUDC	0	$0.90
		80140879 Total		0	$470.27
		80140880		0	$1,085.92
			AFUDC	0	$10.47
		80140880 Total		0	$1,096.39
		80140884		0	$112.81
			AFUDC	0	$1.09
		80140884 Total		0	$113.90
		80140886		0	$474.61
			AFUDC	0	$4.75
		80140886 Total		0	$479.36
		80140889		0	$1,626.37
			AFUDC	0	$9.07
		80140889 Total		0	$1,635.44
		80140892		0	$102.59
			AFUDC	0	$0.16
		80140892 Total		0	$102.75
		80140897		0	$3,053.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80140897	AFUDC	0	$16.83
		80140897 Total		0	$3,069.88
		80140905		0	$273.57
			AFUDC	0	$0.43
		80140905 Total		0	$274.00
		80140907		0	$293.20
			AFUDC	0	$1.77
		80140907 Total		0	$294.97
		80140910		0	$265.97
			AFUDC	0	$0.39
		80140910 Total		0	$266.36
		80140911		0	$5,877.58
			AFUDC	0	$14.93
		80140911 Total		0	$5,892.51
		80140915		0	$6,551.88
			AFUDC	0	$43.44
		80140915 Total		0	$6,595.32
		80140916		0	$703.69
			AFUDC	0	$4.36
		80140916 Total		0	$708.05
		80140923		0	$0.00
			AFUDC	0	$0.00
		80140923 Total		0	$0.00
		80140931		0	$234.58
			AFUDC	0	$1.44
		80140931 Total		0	$236.02
		80140949		0	$129.58
			AFUDC	0	$1.25
		80140949 Total		0	$130.83
		80140950		0	$126.64
			AFUDC	0	$1.51
		80140950 Total		0	$128.15
		80140955		0	$901.67
			AFUDC	0	$4.00
		80140955 Total		0	$905.67
		80140956		0	$269.34
			AFUDC	0	$2.09
		80140956 Total		0	$271.43
		80140980		0	$2,229.49
			AFUDC	0	$2.70
		80140980 Total		0	$2,232.19
		80140983		0	$175.99
			AFUDC	0	$0.13
		80140983 Total		0	$176.12
		80141186		0	$275.06
			AFUDC	0	$1.10
		80141186 Total		0	$276.16
		80141188		0	$516.82
			AFUDC	0	$0.77
		80141188 Total		0	$517.59
		80141202		0	$2,504.70
			AFUDC	0	$15.95
		80141202 Total		0	$2,520.65
		80141207		0	$202.17
			AFUDC	0	$1.61
		80141207 Total		0	$203.78
		80141213		0	$507.70
			AFUDC	0	$0.78
		80141213 Total		0	$508.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80141227		0	$379.02
			AFUDC	0	$2.27
		80141227 Total		0	$381.29
		80141235		0	$338.47
			AFUDC	0	$3.28
		80141235 Total		0	$341.75
		80141252		0	$1,374.32
			AFUDC	0	$9.74
		80141252 Total		0	$1,384.06
		80141253		0	$4,725.35
			AFUDC	0	$1.99
		80141253 Total		0	$4,727.34
		80141279		0	$2,207.96
			AFUDC	0	$6.32
		80141279 Total		0	$2,214.28
		80141304		0	$42.70
			AFUDC	0	$0.08
		80141304 Total		0	$42.78
		80141313		0	$234.68
			AFUDC	0	$0.33
		80141313 Total		0	$235.01
		80141339		0	$6,556.40
			AFUDC	0	$19.50
		80141339 Total		0	$6,575.90
		80141342		0	$7,103.89
			AFUDC	0	$31.49
		80141342 Total		0	$7,135.38
		80141346		0	$9,997.05
			AFUDC	0	$14.87
		80141346 Total		0	$10,011.92
		80141356		0	$1,936.08
			AFUDC	0	$1.50
		80141356 Total		0	$1,937.58
		80141404		0	$39,429.33
			AFUDC	0	$60.78
		80141404 Total		0	$39,490.11
		80141450		0	$1,009.85
			AFUDC	0	$1.39
		80141450 Total		0	$1,011.24
		80141637		0	$6,211.39
			AFUDC	0	$7.51
		80141637 Total		0	$6,218.90
		80141654		0	$211.17
			AFUDC	0	$0.59
		80141654 Total		0	$211.76
		80141675		0	$2,007.59
			AFUDC	0	$2.79
		80141675 Total		0	$2,010.38
		80141676		0	$3,474.72
			AFUDC	0	$5.14
		80141676 Total		0	$3,479.86
		80141706		0	$369.60
			AFUDC	0	$1.03
		80141706 Total		0	$370.63
		80141708		0	$105.62
			AFUDC	0	$0.15
		80141708 Total		0	$105.77
		80141736		0	$1,923.20
			AFUDC	0	$2.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80141736 Total		0	$1,925.59
		80141739		0	$28,623.18
			AFUDC	0	$84.92
		80141739 Total		0	$28,708.10
		80141777		0	$316.79
			AFUDC	0	$0.88
		80141777 Total		0	$317.67
		80141808		0	$158.38
			AFUDC	0	$0.22
		80141808 Total		0	$158.60
		80141937		0	$124,148.33
			AFUDC	0	$3,444.73
		80141937 Total		0	$127,593.06
		80142058		0	$35,310.02
			AFUDC	0	$56.75
		80142058 Total		0	$35,366.77
		80142104		0	$211.17
			AFUDC	0	$0.59
		80142104 Total		0	$211.76
		80142111		0	$686.44
			AFUDC	0	$1.91
		80142111 Total		0	$688.35
		80142113		0	$117.33
		80142113 Total		0	$117.33
		80142122		0	$938.74
			AFUDC	0	$1.06
		80142122 Total		0	$939.80
		80142123		0	$127.02
			AFUDC	0	$0.34
		80142123 Total		0	$127.36
		80142134		0	$1,392.82
			AFUDC	0	$2.87
		80142134 Total		0	$1,395.69
		80142136		0	$189,314.44
			AFUDC	0	$361.84
		80142136 Total		0	$189,676.28
		80142137		0	$719.94
			AFUDC	0	$1.29
		80142137 Total		0	$721.23
		80142139		0	$3,491.72
			AFUDC	0	$4.82
		80142139 Total		0	$3,496.54
		80142182		0	$2,565.34
			AFUDC	0	$7.41
		80142182 Total		0	$2,572.75
		80142192		0	$211.17
			AFUDC	0	$0.30
		80142192 Total		0	$211.47
		80142213		0	$1,108.79
			AFUDC	0	$1.22
		80142213 Total		0	$1,110.01
		80142237		0	$294.17
			AFUDC	0	$0.12
		80142237 Total		0	$294.29
		80142286		0	$4,464.82
			AFUDC	0	$12.41
		80142286 Total		0	$4,477.23
		80142321		0	$320.65
			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)	80142321 Total		0	$321.11
		80142325		0	$6,078.66
		80142325 Total		0	$6,078.66
		80142474		0	$1,177.16
			AFUDC	0	$3.35
		80142474 Total		0	$1,180.51
		80142570		0	$320.65
			AFUDC	0	$0.64
		80142570 Total		0	$321.29
		80142574		0	$1,150.14
			AFUDC	0	$1.57
		80142574 Total		0	$1,151.71
		80142576		0	$1,480.69
			AFUDC	0	$4.16
		80142576 Total		0	$1,484.85
		80142605		0	$52,590.54
			AFUDC	0	$107.69
		80142605 Total		0	$52,698.23
		80142620		0	$3,311.59
			AFUDC	0	$1.73
		80142620 Total		0	$3,313.32
		80142623		0	$3,406.02
			AFUDC	0	$4.44
		80142623 Total		0	$3,410.46
		80142646		0	$4,315.78
			AFUDC	0	$8.73
		80142646 Total		0	$4,324.51
		80142649		0	$25,936.75
			AFUDC	0	$41.69
		80142649 Total		0	$25,978.44
		80142693		0	$739.18
			AFUDC	0	$2.05
		80142693 Total		0	$741.23
		80142858		0	$456.58
			AFUDC	0	$1.46
		80142858 Total		0	$458.04
		80143026		0	$915.78
			AFUDC	0	$1.27
		80143026 Total		0	$917.05
		80143030		0	$20,404.29
			AFUDC	0	$52.48
		80143030 Total		0	$20,456.77
		80143037		0	$8,593.56
			AFUDC	0	$9.47
		80143037 Total		0	$8,603.03
		80143040		0	$1,689.65
			AFUDC	0	$2.35
		80143040 Total		0	$1,692.00
		80143045		0	$422.46
			AFUDC	0	$1.18
		80143045 Total		0	$423.64
		80143050		0	$316.81
			AFUDC	0	$0.86
		80143050 Total		0	$317.67
		80143068		0	$1,906.21
			AFUDC	0	$2.80
		80143068 Total		0	$1,909.01
		80143077		0	$267.22
			AFUDC	0	$0.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80143077 Total		0	$267.62
		80143078		0	$2,124.73
			AFUDC	0	$3.00
		80143078 Total		0	$2,127.73
		80143092		0	$422.12
			AFUDC	0	$0.76
		80143092 Total		0	$422.88
		80143115		0	$14,809.58
			AFUDC	0	$40.50
		80143115 Total		0	$14,850.08
		80143128		0	$2,581.46
			AFUDC	0	$3.45
		80143128 Total		0	$2,584.91
		80143164		0	$586.68
			AFUDC	0	$0.69
		80143164 Total		0	$587.37
		80143260		0	$441.90
			AFUDC	0	$1.45
		80143260 Total		0	$443.35
		80143285		0	$913.13
			AFUDC	0	$2.27
		80143285 Total		0	$915.40
		80143491		0	$5,086.88
			AFUDC	0	$6.69
		80143491 Total		0	$5,093.57
		80143501		0	$5,016.80
			AFUDC	0	$9.00
		80143501 Total		0	$5,025.80
		80143502		0	$12,447.63
			AFUDC	0	$11.14
		80143502 Total		0	$12,458.77
		80143513		0	$6,706.23
			AFUDC	0	$18.59
		80143513 Total		0	$6,724.82
		80143519		0	$1,805.77
			AFUDC	0	$2.23
		80143519 Total		0	$1,808.00
		80143543		0	$586.71
			AFUDC	0	$0.62
		80143543 Total		0	$587.33
		80143554		0	$4,174.50
			AFUDC	0	$12.92
		80143554 Total		0	$4,187.42
		80143571		0	$301.53
			AFUDC	0	$1.19
		80143571 Total		0	$302.72
		80143573		0	$422.46
			AFUDC	0	$1.15
		80143573 Total		0	$423.61
		80143580		0	$527.98
			AFUDC	0	$0.74
		80143580 Total		0	$528.72
		80143586		0	$633.62
			AFUDC	0	$1.76
		80143586 Total		0	$635.38
		80143598		0	$422.46
			AFUDC	0	$1.18
		80143598 Total		0	$423.64
		80143599		0	$422.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80143599	AFUDC	0	$0.59
		80143599 Total		0	$423.05
		80143602		0	$3,115.33
			AFUDC	0	$8.15
		80143602 Total		0	$3,123.48
		80143606		0	$938.35
			AFUDC	0	$1.44
		80143606 Total		0	$939.79
		80143618		0	$422.46
			AFUDC	0	$0.59
		80143618 Total		0	$423.05
		80143623		0	$14,977.26
			AFUDC	0	$9.40
		80143623 Total		0	$14,986.66
		80143641		0	$11,402.68
			AFUDC	0	$16.19
		80143641 Total		0	$11,418.87
		80143654		0	$316.79
			AFUDC	0	$0.85
		80143654 Total		0	$317.64
		80143664		0	$469.38
			AFUDC	0	$0.66
		80143664 Total		0	$470.04
		80143695		0	$480.12
			AFUDC	0	$1.33
		80143695 Total		0	$481.45
		80143729		0	$422.46
			AFUDC	0	$1.18
		80143729 Total		0	$423.64
		80143765		0	$20,590.42
			AFUDC	0	$33.09
		80143765 Total		0	$20,623.51
		80143792		0	$8,197.14
			AFUDC	0	$9.59
		80143792 Total		0	$8,206.73
		80144138		0	$1,152.19
			AFUDC	0	$1.39
		80144138 Total		0	$1,153.58
		80144142		0	$211.17
			AFUDC	0	$0.59
		80144142 Total		0	$211.76
		80144147		0	$54.26
			AFUDC	0	$0.18
		80144147 Total		0	$54.44
		80144150		0	$264.03
			AFUDC	0	$0.74
		80144150 Total		0	$264.77
		80144177		0	$1,780.35
			AFUDC	0	$2.43
		80144177 Total		0	$1,782.78
		80144181		0	$721.32
			AFUDC	0	$0.58
		80144181 Total		0	$721.90
		80144184		0	$1,833.79
			AFUDC	0	$2.55
		80144184 Total		0	$1,836.34
		80144207		0	$1,081.94
			AFUDC	0	$1.34
		80144207 Total		0	$1,083.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80144227		0	$427.59
			AFUDC	0	$0.94
		80144227 Total		0	$428.53
		80144236		0	$2,753.18
			AFUDC	0	$4.09
		80144236 Total		0	$2,757.27
		80144296		0	$4,732.57
			AFUDC	0	$6.68
		80144296 Total		0	$4,739.25
		80144304		0	$4,222.60
			AFUDC	0	$11.78
		80144304 Total		0	$4,234.38
		80144324		0	$389.52
			AFUDC	0	$0.56
		80144324 Total		0	$390.08
		80144751		0	$1,056.06
			AFUDC	0	$2.94
		80144751 Total		0	$1,059.00
		80144755		0	$991.43
			AFUDC	0	$1.54
		80144755 Total		0	$992.97
		80144766		0	$828.90
			AFUDC	0	$1.94
		80144766 Total		0	$830.84
		80144769		0	$717.42
			AFUDC	0	$2.00
		80144769 Total		0	$719.42
		80144775		0	$2,200.65
			AFUDC	0	$3.15
		80144775 Total		0	$2,203.80
		80144787		0	$3,458.99
			AFUDC	0	$5.27
		80144787 Total		0	$3,464.26
		80144788		0	$4,096.94
			AFUDC	0	$12.54
		80144788 Total		0	$4,109.48
		80144810		0	$818.91
			AFUDC	0	$1.17
		80144810 Total		0	$820.08
		80144818		0	$160.84
			AFUDC	0	$0.44
		80144818 Total		0	$161.28
		80144825		0	$264.03
			AFUDC	0	$0.74
		80144825 Total		0	$264.77
		80144869		0	$1,697.99
			AFUDC	0	$1.99
		80144869 Total		0	$1,699.98
		80144875		0	$480.87
			AFUDC	0	$1.34
		80144875 Total		0	$482.21
		80144888		0	$11,436.60
			AFUDC	0	$14.62
		80144888 Total		0	$11,451.22
		80144918		0	$1,414.60
			AFUDC	0	$2.33
		80144918 Total		0	$1,416.93
		80144952		0	$2,534.45
			AFUDC	0	$3.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80144952 Total		0	$2,537.98
		80144960		0	$1,349.38
			AFUDC	0	$2.01
		80144960 Total		0	$1,351.39
		80145235		0	$1,959.53
			AFUDC	0	$4.88
		80145235 Total		0	$1,964.41
		80145249		0	$1,384.51
			AFUDC	0	$2.13
		80145249 Total		0	$1,386.64
		80145252		0	$51,108.27
			AFUDC	0	$154.83
		80145252 Total		0	$51,263.10
		80145254		0	$110.70
			AFUDC	0	$0.39
		80145254 Total		0	$111.09
		80145279		0	$14,093.71
			AFUDC	0	$18.35
		80145279 Total		0	$14,112.06
		80145282		0	$12,321.37
			AFUDC	0	$50.08
		80145282 Total		0	$12,371.45
		80145296		0	$9,948.47
			AFUDC	0	$14.07
		80145296 Total		0	$9,962.54
		80145312		0	$633.62
			AFUDC	0	$1.76
		80145312 Total		0	$635.38
		80145313		0	$3,369.02
		80145313 Total		0	$3,369.02
		80145347		0	$1,056.06
			AFUDC	0	$2.94
		80145347 Total		0	$1,059.00
		80145348		0	$12,453.63
			AFUDC	0	$25.78
		80145348 Total		0	$12,479.41
		80145694		0	$974.71
			AFUDC	0	$1.14
		80145694 Total		0	$975.85
		80145744		0	$871.25
			AFUDC	0	$2.43
		80145744 Total		0	$873.68
		80145778		0	$159.46
			AFUDC	0	$0.44
		80145778 Total		0	$159.90
		80145785		0	$239.24
			AFUDC	0	$0.67
		80145785 Total		0	$239.91
		80145790		0	$422.46
			AFUDC	0	$1.18
		80145790 Total		0	$423.64
		80145800		0	$318.98
			AFUDC	0	$0.89
		80145800 Total		0	$319.87
		80146337		0	$6,117.49
			AFUDC	0	$16.91
		80146337 Total		0	$6,134.40
		80146341		0	$12,374.77
			AFUDC	0	$36.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80146341 Total		0	$12,411.48
		80146345		0	$5,901.81
			AFUDC	0	$18.60
		80146345 Total		0	$5,920.41
		80146346		0	$902.77
			AFUDC	0	$2.51
		80146346 Total		0	$905.28
		80146348		0	$304.59
			AFUDC	0	$0.86
		80146348 Total		0	$305.45
		80146352		0	$889.39
			AFUDC	0	$1.10
		80146352 Total		0	$890.49
		80146354		0	$3,547.62
			AFUDC	0	$9.91
		80146354 Total		0	$3,557.53
		80146382		0	$527.98
			AFUDC	0	$1.46
		80146382 Total		0	$529.44
		80146388		0	$3,275.71
			AFUDC	0	$4.76
		80146388 Total		0	$3,280.47
		80146392		0	$527.98
			AFUDC	0	$1.46
		80146392 Total		0	$529.44
		80146395		0	$528.01
			AFUDC	0	$1.46
		80146395 Total		0	$529.47
		80146419		0	$1,971.90
			AFUDC	0	$5.54
		80146419 Total		0	$1,977.44
		80146457		0	$633.62
			AFUDC	0	$1.76
		80146457 Total		0	$635.38
		80146459		0	$2,164.75
			AFUDC	0	$6.96
		80146459 Total		0	$2,171.71
		80146479		0	$4,248.08
			AFUDC	0	$12.10
		80146479 Total		0	$4,260.18
		80146501		0	$11,211.65
			AFUDC	0	$33.76
		80146501 Total		0	$11,245.41
		80146506		0	$7,875.21
			AFUDC	0	$50.70
		80146506 Total		0	$7,925.91
		80146530		0	$117.29
			AFUDC	0	$0.16
		80146530 Total		0	$117.45
		80146542		0	$17,310.74
			AFUDC	0	$14.23
		80146542 Total		0	$17,324.97
		80146602		0	$2,133.03
			AFUDC	0	$1.96
		80146602 Total		0	$2,134.99
		80146620		0	$704.05
			AFUDC	0	$0.94
		80146620 Total		0	$704.99
		80146625		0	$844.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80146625	AFUDC	0	$2.35
		80146625 Total		0	$847.20
		80146637		0	$3,116.43
			AFUDC	0	$8.77
		80146637 Total		0	$3,125.20
		80146640		0	$828.15
			AFUDC	0	$2.31
		80146640 Total		0	$830.46
		80146646		0	$4,784.91
			AFUDC	0	$13.41
		80146646 Total		0	$4,798.32
		80146857		0	$160.17
			AFUDC	0	$0.44
		80146857 Total		0	$160.61
		80146869		0	$422.46
			AFUDC	0	$1.18
		80146869 Total		0	$423.64
		80146872		0	$323.99
			AFUDC	0	$0.90
		80146872 Total		0	$324.89
		80146878		0	$782.45
			AFUDC	0	$2.52
		80146878 Total		0	$784.97
		80146886		0	$3,010.68
			AFUDC	0	$8.48
		80146886 Total		0	$3,019.16
		80146900		0	$105.66
			AFUDC	0	$0.29
		80146900 Total		0	$105.95
		80146930		0	$527.98
			AFUDC	0	$0.74
		80146930 Total		0	$528.72
		80146936		0	$4,870.69
			AFUDC	0	$6.99
		80146936 Total		0	$4,877.68
		80146942		0	$1,135.80
			AFUDC	0	$3.21
		80146942 Total		0	$1,139.01
		80146956		0	$1,388.73
			AFUDC	0	$2.02
		80146956 Total		0	$1,390.75
		80146964		0	$469.37
			AFUDC	0	$1.27
		80146964 Total		0	$470.64
		80146990		0	$39,086.74
			AFUDC	0	$125.63
		80146990 Total		0	$39,212.37
		80147019		0	$1,108.86
			AFUDC	0	$3.08
		80147019 Total		0	$1,111.94
		80147144		0	$51,800.46
			AFUDC	0	$688.50
		80147144 Total		0	$52,488.96
		80147178		0	$1,636.84
			AFUDC	0	$2.28
		80147178 Total		0	$1,639.12
		80147298		0	$1,478.50
			AFUDC	0	$4.11
		80147298 Total		0	$1,482.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80147313		0	$3,881.31
			AFUDC	0	$5.40
		80147313 Total		0	$3,886.71
		80147322		0	$640.56
			AFUDC	0	$1.78
		80147322 Total		0	$642.34
		80147436		0	$7,217.46
			AFUDC	0	$11.98
		80147436 Total		0	$7,229.44
		80147461		0	$858.18
			AFUDC	0	$2.80
		80147461 Total		0	$860.98
		80147570		0	$475.20
			AFUDC	0	$1.32
		80147570 Total		0	$476.52
		80147676		0	$1,689.65
			AFUDC	0	$4.70
		80147676 Total		0	$1,694.35
		80147677		0	$1,478.50
			AFUDC	0	$4.11
		80147677 Total		0	$1,482.61
		80147695		0	$615.27
			AFUDC	0	$1.41
		80147695 Total		0	$616.68
		80147727		0	$468.94
			AFUDC	0	$1.53
		80147727 Total		0	$470.47
		80147757		0	$643.82
			AFUDC	0	$0.91
		80147757 Total		0	$644.73
		80147773		0	$2,193.72
			AFUDC	0	$4.70
		80147773 Total		0	$2,198.42
		80147785		0	$1,108.89
			AFUDC	0	$3.08
		80147785 Total		0	$1,111.97
		80147797		0	$3,982.80
			AFUDC	0	$8.29
		80147797 Total		0	$3,991.09
		80147817		0	$3,221.58
			AFUDC	0	$9.00
		80147817 Total		0	$3,230.58
		80147820		0	$1,135.75
			AFUDC	0	$3.21
		80147820 Total		0	$1,138.96
		80147846		0	$321.50
			AFUDC	0	$0.90
		80147846 Total		0	$322.40
		80148055		0	$1,777.49
		80148055 Total		0	$1,777.49
		80148065		0	$12,663.30
			AFUDC	0	$40.70
		80148065 Total		0	$12,704.00
		80148073		0	$1,742.86
			AFUDC	0	$2.43
		80148073 Total		0	$1,745.29
		80148097		0	$751.92
			AFUDC	0	$1.34
		80148097 Total		0	$753.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80148167		0	$512.57
			AFUDC	0	$0.68
		80148167 Total		0	$513.25
		80148196		0	$341.78
			AFUDC	0	$0.46
		80148196 Total		0	$342.24
		80148233		0	$1,310.01
			AFUDC	0	$1.90
		80148233 Total		0	$1,311.91
		80148250		0	$316.79
			AFUDC	0	$0.88
		80148250 Total		0	$317.67
		80149798		0	$3,053.77
			AFUDC	0	$2.88
		80149798 Total		0	$3,056.65
		80149808		0	$475.20
			AFUDC	0	$1.32
		80149808 Total		0	$476.52
		80149818		0	$316.79
			AFUDC	0	$0.88
		80149818 Total		0	$317.67
		80149827		0	$48,484.10
			AFUDC	0	$66.38
		80149827 Total		0	$48,550.48
		80149845		0	$810.04
			AFUDC	0	$2.25
		80149845 Total		0	$812.29
		80149893		0	$1,056.06
			AFUDC	0	$1.46
		80149893 Total		0	$1,057.52
		80149897		0	$1,530.82
			AFUDC	0	$7.81
		80149897 Total		0	$1,538.63
		80149899		0	$158.38
			AFUDC	0	$0.44
		80149899 Total		0	$158.82
		80149916		0	$211.17
			AFUDC	0	$0.59
		80149916 Total		0	$211.76
		80149932		0	$234.68
			AFUDC	0	$0.34
		80149932 Total		0	$235.02
		80149970		0	$316.79
			AFUDC	0	$0.88
		80149970 Total		0	$317.67
		80149978		0	$11,954.01
			AFUDC	0	$33.20
		80149978 Total		0	$11,987.21
		80150004		0	$1,056.06
			AFUDC	0	$1.46
		80150004 Total		0	$1,057.52
		80150050		0	$2,983.83
			AFUDC	0	$8.34
		80150050 Total		0	$2,992.17
		80150069		0	$316.79
			AFUDC	0	$0.88
		80150069 Total		0	$317.67
		80150077		0	$422.46
			AFUDC	0	$1.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80150077 Total		0	$423.64
		80150212		0	$645.38
			AFUDC	0	$2.31
		80150212 Total		0	$647.69
		80150228		0	$14,732.39
			AFUDC	0	$41.38
		80150228 Total		0	$14,773.77
		80150252		0	$10,349.01
			AFUDC	0	$28.68
		80150252 Total		0	$10,377.69
		80150264		0	$2,105.45
			AFUDC	0	$5.87
		80150264 Total		0	$2,111.32
		80150267		0	$1,558.12
			AFUDC	0	$4.39
		80150267 Total		0	$1,562.51
		80150275		0	$908.86
			AFUDC	0	$2.54
		80150275 Total		0	$911.40
		80150295		0	$211.17
			AFUDC	0	$0.59
		80150295 Total		0	$211.76
		80150297		0	$519.36
			AFUDC	0	$1.45
		80150297 Total		0	$520.81
		80150313		0	$475.20
			AFUDC	0	$1.32
		80150313 Total		0	$476.52
		80150314		0	$950.44
			AFUDC	0	$2.64
		80150314 Total		0	$953.08
		80150320		0	$5,807.88
			AFUDC	0	$16.22
		80150320 Total		0	$5,824.10
		80150335		0	$227.85
			AFUDC	0	$0.25
		80150335 Total		0	$228.10
		80150363		0	$23,631.52
			AFUDC	0	$60.29
		80150363 Total		0	$23,691.81
		80150377		0	$422.46
			AFUDC	0	$1.18
		80150377 Total		0	$423.64
		80153265		0	$1,953.75
			AFUDC	0	$2.52
		80153265 Total		0	$1,956.27
		80153382		0	$844.85
			AFUDC	0	$1.15
		80153382 Total		0	$846.00
		80153393		0	$1,742.51
			AFUDC	0	$4.84
		80153393 Total		0	$1,747.35
		80153395		0	$18,960.82
			AFUDC	0	$118.16
		80153395 Total		0	$19,078.98
		80153501		0	$316.79
			AFUDC	0	$0.88
		80153501 Total		0	$317.67
		80153556		0	$1,848.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80153556	AFUDC	0	$5.14
		80153556 Total		0	$1,853.19
		80153670		0	$3,274.37
			AFUDC	0	$4.11
		80153670 Total		0	$3,278.48
		80153703		0	$369.66
			AFUDC	0	$1.03
		80153703 Total		0	$370.69
		80153818		0	$389.50
			AFUDC	0	$1.09
		80153818 Total		0	$390.59
		80153872		0	$316.79
			AFUDC	0	$0.88
		80153872 Total		0	$317.67
		80153881		0	$519.36
			AFUDC	0	$1.45
		80153881 Total		0	$520.81
		80154040		0	$527.98
			AFUDC	0	$1.46
		80154040 Total		0	$529.44
		80154091		0	$264.03
			AFUDC	0	$0.74
		80154091 Total		0	$264.77
		80154312		0	$316.79
			AFUDC	0	$0.88
		80154312 Total		0	$317.67
		80154540		0	$352.05
			AFUDC	0	$0.47
		80154540 Total		0	$352.52
		80154545		0	$105.62
			AFUDC	0	$0.29
		80154545 Total		0	$105.91
		80155391		0	$958.54
			AFUDC	0	$2.67
		80155391 Total		0	$961.21
		80155446		0	$567.06
			AFUDC	0	$1.58
		80155446 Total		0	$568.64
		80155464		0	$720.75
			AFUDC	0	$2.00
		80155464 Total		0	$722.75
		80155536		0	$992.33
			AFUDC	0	$0.98
		80155536 Total		0	$993.31
		80155542		0	$241.39
			AFUDC	0	$0.67
		80155542 Total		0	$242.06
		80155569		0	$3,313.58
			AFUDC	0	$2.83
		80155569 Total		0	$3,316.41
		80156293		0	$421.35
			AFUDC	0	$0.67
		80156293 Total		0	$422.02
		80156410		0	$42,845.22
			AFUDC	0	$115.78
		80156410 Total		0	$42,961.00
		80156828		0	$91.13
			AFUDC	0	$0.23
		80156828 Total		0	$91.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80157767		0	$32,028.25
			AFUDC	0	$133.11
		80157767 Total		0	$32,161.36
		RSOWAMCP		0	$0.00
			AFUDC	0	$28,681.76
		RSOWAMCP Total		0	$28,681.76
		1B130099		0	$18,751.08
			AFUDC	0	$55.30
		1B130099 Total		0	$18,806.38
		1B722171		0	-$75.78
			AFUDC	0	$1.13
		1B722171 Total		0	-$74.65
		1N220906		0	-$390.53
		1N220906 Total		0	-$390.53
		1N221171		0	-$4,407.76
			AFUDC	0	-$23.83
		1N221171 Total		0	-$4,431.59
		1N221292		0	$17,702.46
		1N221292 Total		0	$17,702.46
		1N320393		0	-$151.79
			AFUDC	0	-$1.26
		1N320393 Total		0	-$153.05
		1N320431		0	-$422.98
			AFUDC	0	-$16.29
		1N320431 Total		0	-$439.27
		1N322430		0	$4,169.55
		1N322430 Total		0	$4,169.55
		1N911583		0	$67.08
		1N911583 Total		0	$67.08
		2L031388		0	$141.53
			AFUDC	0	$0.27
		2L031388 Total		0	$141.80
		2M120026		0	-$20.17
			AFUDC	0	-$0.59
		2M120026 Total		0	-$20.76
		2M121558		0	-$5.78
			AFUDC	0	-$5.76
		2M121558 Total		0	-$11.54
		2M121731		0	-$3.60
			AFUDC	0	-$3.45
		2M121731 Total		0	-$7.05
		2M811711		0	$13.84
		2M811711 Total		0	$13.84
		2M824384		0	$0.85
			AFUDC	0	$0.56
		2M824384 Total		0	$1.41
		3S120017		0	$2,220.16
		3S120017 Total		0	$2,220.16
		3S320725		0	-$110.74
			AFUDC	0	-$0.73
		3S320725 Total		0	-$111.47
		3S320827		0	-$3,063.87
			AFUDC	0	-$103.38
		3S320827 Total		0	-$3,167.25
		3S620476		0	-$56.36
		3S620476 Total		0	-$56.36
		4D030993		0	$328.13
		4D030993 Total		0	$328.13
		4D031470		0	$23.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D031470 Total		0	$23.77
		4D821264		0	-$61.57
			AFUDC	0	-$0.60
		4D821264 Total		0	-$62.17
		4E032173		0	$12,206.55
			AFUDC	0	$3.82
		4E032173 Total		0	$12,210.37
		4M320328		0	-$263.09
			AFUDC	0	-$7.32
		4M320328 Total		0	-$270.41
		4M320670		0	$182.74
		4M320670 Total		0	$182.74
		4M321255		0	$58.29
		4M321255 Total		0	$58.29
		5T130044		0	$13,170.35
			AFUDC	0	$2.35
		5T130044 Total		0	$13,172.70
		80003287		0	$7,629.66
			AFUDC	0	$16.65
		80003287 Total		0	$7,646.31
		80003288		0	$7,200.77
			AFUDC	0	$11.44
		80003288 Total		0	$7,212.21
		80003289		0	$2,771.62
			AFUDC	0	$0.32
		80003289 Total		0	$2,771.94
		80003378		0	$1,209.28
		80003378 Total		0	$1,209.28
		80003656		0	$4,330.73
			AFUDC	0	$2.48
		80003656 Total		0	$4,333.21
		80003919		0	$1,999.43
		80003919 Total		0	$1,999.43
		80003944		0	$262.34
			AFUDC	0	$13.78
		80003944 Total		0	$276.12
		80004123		0	$11,417.75
			AFUDC	0	$0.89
		80004123 Total		0	$11,418.64
		80004241		0	$1,788.86
			AFUDC	0	$4.09
		80004241 Total		0	$1,792.95
		80004280		0	$5,372.43
			AFUDC	0	$4.41
		80004280 Total		0	$5,376.84
		80004364		0	$3,556.78
		80004364 Total		0	$3,556.78
		80004366		0	$3,676.32
		80004366 Total		0	$3,676.32
		80004367		0	$24.80
		80004367 Total		0	$24.80
		80004610		0	$1,524.01
			AFUDC	0	$8.40
		80004610 Total		0	$1,532.41
		80004655		0	$1,675.94
			AFUDC	0	$7.96
		80004655 Total		0	$1,683.90
		80004690		0	$6,334.71
		80004690 Total		0	$6,334.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80004691		0	$1,317.50
			AFUDC	0	$6.03
		80004691 Total		0	$1,323.53
		80004693		0	$27,004.49
		80004693 Total		0	$27,004.49
		80004722		0	$1,146.60
			AFUDC	0	$10.86
		80004722 Total		0	$1,157.46
		80004750		0	$2,936.14
			AFUDC	0	$3.73
		80004750 Total		0	$2,939.87
		80004796		0	$901.95
		80004796 Total		0	$901.95
		80004943		0	$5,886.93
		80004943 Total		0	$5,886.93
		80004971		0	$13,610.82
			AFUDC	0	$164.31
		80004971 Total		0	$13,775.13
		80005175		0	$8,498.83
			AFUDC	0	$2.88
		80005175 Total		0	$8,501.71
		80005230		0	$163.20
			AFUDC	0	$6.71
		80005230 Total		0	$169.91
		80005261		0	$2,751.56
		80005261 Total		0	$2,751.56
		80005285		0	$0.00
			AFUDC	0	$0.00
		80005285 Total		0	$0.00
		80005294		0	$26.94
			AFUDC	0	$0.88
		80005294 Total		0	$27.82
		80005296		0	$85.30
			AFUDC	0	$1.30
		80005296 Total		0	$86.60
		80005305		0	$102.59
			AFUDC	0	$2.88
		80005305 Total		0	$105.47
		80005313		0	$4,535.13
			AFUDC	0	$72.58
		80005313 Total		0	$4,607.71
		80005314		0	$831.37
		80005314 Total		0	$831.37
		80005323		0	$1,748.06
		80005323 Total		0	$1,748.06
		80005377		0	$1,193.24
			AFUDC	0	$36.79
		80005377 Total		0	$1,230.03
		80005398		0	$177.91
			AFUDC	0	$10.73
		80005398 Total		0	$188.64
		80005414		0	$171.65
			AFUDC	0	$7.09
		80005414 Total		0	$178.74
		80005461		0	$226.88
			AFUDC	0	$7.43
		80005461 Total		0	$234.31
		80005466		0	$824.16
			AFUDC	0	$10.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80005466 Total		0	$835.15
		80005536		0	$1,728.82
			AFUDC	0	$12.02
		80005536 Total		0	$1,740.84
		80005561		0	$4,763.93
			AFUDC	0	$26.44
		80005561 Total		0	$4,790.37
		80005613		0	$607.64
			AFUDC	0	$1.07
		80005613 Total		0	$608.71
		80005654		0	$713.34
			AFUDC	0	$0.09
		80005654 Total		0	$713.43
		80005728		0	$6,447.98
			AFUDC	0	$24.05
		80005728 Total		0	$6,472.03
		80005747		0	$6,042.29
			AFUDC	0	$42.63
		80005747 Total		0	$6,084.92
		80006419		0	$1,209.96
		80006419 Total		0	$1,209.96
		80006698		0	$0.00
		80006698 Total		0	$0.00
		80006830		0	$49.04
		80006830 Total		0	$49.04
		80006839		0	$85.15
			AFUDC	0	$1.08
		80006839 Total		0	$86.23
		80006986		0	$3,235.82
		80006986 Total		0	$3,235.82
		80007334		0	$3,018.61
			AFUDC	0	$6.26
		80007334 Total		0	$3,024.87
		80007495		0	$1,445.91
			AFUDC	0	$12.88
		80007495 Total		0	$1,458.79
		80007567		0	$277.77
		80007567 Total		0	$277.77
		80011715		0	$14,106.87
			AFUDC	0	$1.74
		80011715 Total		0	$14,108.61
		80011853		0	$1,417.81
		80011853 Total		0	$1,417.81
		80013903		0	$2,483.47
		80013903 Total		0	$2,483.47
		80015271		0	$21.44
		80015271 Total		0	$21.44
		80015304		0	$1,058.32
		80015304 Total		0	$1,058.32
		80017736		0	$826.49
		80017736 Total		0	$826.49
		80019996		0	$1,308.49
			AFUDC	0	$0.81
		80019996 Total		0	$1,309.30
		80025255		0	$6,518.46
		80025255 Total		0	$6,518.46
		80025622		0	$1,289.70
			AFUDC	0	$1.61
		80025622 Total		0	$1,291.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80025664		0	$4,984.22
		80025664 Total		0	$4,984.22
		80025666		0	$975.90
		80025666 Total		0	$975.90
		80025794		0	$421.23
		80025794 Total		0	$421.23
		80026936		0	$526.74
		80026936 Total		0	$526.74
		80027277		0	$52.29
		80027277 Total		0	$52.29
		80028289		0	$54.42
		80028289 Total		0	$54.42
		80032223		0	$256.18
			AFUDC	0	$3.80
		80032223 Total		0	$259.98
		80032762		0	$2,158.38
		80032762 Total		0	$2,158.38
		80032974		0	$309.91
		80032974 Total		0	$309.91
		80033555		0	$1,447.55
		80033555 Total		0	$1,447.55
		80034033		0	$36.62
		80034033 Total		0	$36.62
		80034085		0	$623.07
		80034085 Total		0	$623.07
		80034115		0	$405.33
		80034115 Total		0	$405.33
		80034200		0	$691.39
		80034200 Total		0	$691.39
		80035728		0	$477.88
		80035728 Total		0	$477.88
		80035924		0	$342.10
		80035924 Total		0	$342.10
		80036087		0	$31,326.64
			AFUDC	0	$489.56
		80036087 Total		0	$31,816.20
		80037076		0	$100,179.58
			AFUDC	0	$106.30
		80037076 Total		0	$100,285.88
		80037102		0	$594.92
		80037102 Total		0	$594.92
		80037284		0	$13,591.88
		80037284 Total		0	$13,591.88
		80037354		0	$2,121.12
		80037354 Total		0	$2,121.12
		80038680		0	$7,744.54
			AFUDC	0	$5.45
		80038680 Total		0	$7,749.99
		80038850		0	$74.31
		80038850 Total		0	$74.31
		80040071		0	$957.13
		80040071 Total		0	$957.13
		80040739		0	$296.17
		80040739 Total		0	$296.17
		80040859		0	$1,845.88
		80040859 Total		0	$1,845.88
		80040893		0	$929.33
		80040893 Total		0	$929.33
		80041002		0	$1,561.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80041002 Total		0	$1,561.82
		80042460		0	$56,430.97
			AFUDC	0	$767.48
		80042460 Total		0	$57,198.45
		80042486		0	$714.59
		80042486 Total		0	$714.59
		80042600		0	$54.94
		80042600 Total		0	$54.94
		80043632		0	$7,311.51
		80043632 Total		0	$7,311.51
		80043957		0	$1,105.30
			AFUDC	0	$0.83
		80043957 Total		0	$1,106.13
		80044149		0	$43.05
		80044149 Total		0	$43.05
		80044177		0	$0.00
		80044177 Total		0	$0.00
		80044211		0	$249.02
		80044211 Total		0	$249.02
		80044614		0	$331.25
		80044614 Total		0	$331.25
		80046950		0	$648.50
		80046950 Total		0	$648.50
		80047165		0	$3,624.73
			AFUDC	0	$133.01
		80047165 Total		0	$3,757.74
		80047393		0	$96.02
		80047393 Total		0	$96.02
		80047885		0	$79.63
		80047885 Total		0	$79.63
		80047953		0	$540.28
		80047953 Total		0	$540.28
		80048517		0	$257.35
		80048517 Total		0	$257.35
		80049338		0	$670.21
		80049338 Total		0	$670.21
		80049738		0	$142.02
		80049738 Total		0	$142.02
		80050207		0	$1,146.34
		80050207 Total		0	$1,146.34
		80050474		0	$23,077.90
		80050474 Total		0	$23,077.90
		80050617		0	$466.66
		80050617 Total		0	$466.66
		80050831		0	$8,578.71
		80050831 Total		0	$8,578.71
		80051130		0	$5,802.66
		80051130 Total		0	$5,802.66
		80051131		0	$5,352.93
		80051131 Total		0	$5,352.93
		80051159		0	$260.59
		80051159 Total		0	$260.59
		80053040		0	$261.16
		80053040 Total		0	$261.16
		80053872		0	$1,803.00
		80053872 Total		0	$1,803.00
		80054314		0	$173.77
		80054314 Total		0	$173.77
		80054551		0	$799.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80054551 Total		0	$799.34
		80054585		0	$69.77
		80054585 Total		0	$69.77
		80055088		0	$408.70
		80055088 Total		0	$408.70
		80055322		0	$410.15
		80055322 Total		0	$410.15
		80055339		0	$199.94
		80055339 Total		0	$199.94
		80055449		0	$0.00
		80055449 Total		0	$0.00
		80055670		0	$422.31
		80055670 Total		0	$422.31
		80055884		0	$7,590.19
			AFUDC	0	$263.54
		80055884 Total		0	$7,853.73
		80056177		0	$227.52
		80056177 Total		0	$227.52
		80056348		0	$17,869.95
			AFUDC	0	$9.34
		80056348 Total		0	$17,879.29
		80056452		0	$3,049.93
		80056452 Total		0	$3,049.93
		80056561		0	$9.41
		80056561 Total		0	$9.41
		80056655		0	$35.97
		80056655 Total		0	$35.97
		80056763		0	$439.72
		80056763 Total		0	$439.72
		80056881		0	$101.96
		80056881 Total		0	$101.96
		80056899		0	$118.50
		80056899 Total		0	$118.50
		80056915		0	$16.92
		80056915 Total		0	$16.92
		80057181		0	$2,198.39
		80057181 Total		0	$2,198.39
		80057204		0	$1,661.64
		80057204 Total		0	$1,661.64
		80057657		0	$2,846.00
		80057657 Total		0	$2,846.00
		80058102		0	$1,518.52
		80058102 Total		0	$1,518.52
		80058414		0	$101.26
		80058414 Total		0	$101.26
		80058832		0	$55.75
		80058832 Total		0	$55.75
		80058861		0	$159.88
		80058861 Total		0	$159.88
		80058925		0	$0.00
		80058925 Total		0	$0.00
		80058934		0	$62.30
		80058934 Total		0	$62.30
		80059024		0	$70.20
		80059024 Total		0	$70.20
		80059322		0	$1,259.19
		80059322 Total		0	$1,259.19
		80059658		0	$7,877.30
		80059658 Total		0	$7,877.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80059697		0	$9,539.25
		80059697 Total		0	$9,539.25
		80059700		0	$920.30
		80059700 Total		0	$920.30
		80059980		0	$461.93
		80059980 Total		0	$461.93
		80060293		0	$68.21
		80060293 Total		0	$68.21
		80060922		0	$134.25
		80060922 Total		0	$134.25
		80061271		0	$326.91
		80061271 Total		0	$326.91
		80061744		0	$1,842.43
		80061744 Total		0	$1,842.43
		80061943		0	$406.34
		80061943 Total		0	$406.34
		80062021		0	$3,117.65
		80062021 Total		0	$3,117.65
		80062291		0	$0.00
		80062291 Total		0	$0.00
		80063004		0	$219.70
		80063004 Total		0	$219.70
		80063191		0	$1,754.42
		80063191 Total		0	$1,754.42
		80063510		0	$1,019.28
		80063510 Total		0	$1,019.28
		80063669		0	$8,453.38
			AFUDC	0	$44.74
		80063669 Total		0	$8,498.12
		80063760		0	$2,793.92
		80063760 Total		0	$2,793.92
		80064202		0	$0.00
		80064202 Total		0	$0.00
		80064988		0	$338.54
		80064988 Total		0	$338.54
		80065449		0	$7,289.64
		80065449 Total		0	$7,289.64
		80065581		0	$582.76
		80065581 Total		0	$582.76
		80065874		0	$0.00
		80065874 Total		0	$0.00
		80066247		0	$3,033.23
		80066247 Total		0	$3,033.23
		80066395		0	$1,182.66
		80066395 Total		0	$1,182.66
		80066778		0	$919.59
		80066778 Total		0	$919.59
		80067350		0	$0.00
		80067350 Total		0	$0.00
		80067598		0	$0.00
		80067598 Total		0	$0.00
		80067693		0	$1,458.62
		80067693 Total		0	$1,458.62
		80068179		0	$180.75
		80068179 Total		0	$180.75
		80068490		0	$418.89
		80068490 Total		0	$418.89
		80068627		0	$1,433.07
		80068627 Total		0	$1,433.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80068900		0	$712.94
		80068900 Total		0	$712.94
		80068963		0	$8,233.44
		80068963 Total		0	$8,233.44
		80069117		0	$48.56
		80069117 Total		0	$48.56
		80069153		0	$22.48
		80069153 Total		0	$22.48
		80069431		0	$38.64
		80069431 Total		0	$38.64
		80069520		0	$2,099.98
		80069520 Total		0	$2,099.98
		80069992		0	-$142.64
		80069992 Total		0	-$142.64
		80070030		0	$545.18
		80070030 Total		0	$545.18
		80070175		0	$167.05
			AFUDC	0	$2.78
		80070175 Total		0	$169.83
		80070189		0	$16,133.74
		80070189 Total		0	$16,133.74
		80070217		0	$5,321.11
			AFUDC	0	$160.78
		80070217 Total		0	$5,481.89
		80070294		0	$138.01
		80070294 Total		0	$138.01
		80070643		0	$111.36
		80070643 Total		0	$111.36
		80070711		0	$530.23
		80070711 Total		0	$530.23
		80070820		0	$120.48
		80070820 Total		0	$120.48
		80071108		0	$94.38
		80071108 Total		0	$94.38
		80071202		0	$0.00
		80071202 Total		0	$0.00
		80071636		0	$1,142.54
		80071636 Total		0	$1,142.54
		80071646		0	$903.47
			AFUDC	0	$11.20
		80071646 Total		0	$914.67
		80072128		0	$1,094.30
		80072128 Total		0	$1,094.30
		80072322		0	$4,263.27
		80072322 Total		0	$4,263.27
		80072428		0	$84.80
		80072428 Total		0	$84.80
		80072429		0	$84.80
		80072429 Total		0	$84.80
		80072443		0	$53.34
		80072443 Total		0	$53.34
		80072489		0	$111.35
		80072489 Total		0	$111.35
		80072708		0	$29,969.26
			AFUDC	0	$1,492.62
		80072708 Total		0	$31,461.88
		80072715		0	$0.00
		80072715 Total		0	$0.00
		80072962		0	$1,268.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80072962 Total		0	$1,268.18
		80073032		0	$0.00
		80073032 Total		0	$0.00
		80073074		0	$3,689.88
		80073074 Total		0	$3,689.88
		80073138		0	$28.29
		80073138 Total		0	$28.29
		80074295		0	$0.00
		80074295 Total		0	$0.00
		80074409		0	$0.00
		80074409 Total		0	$0.00
		80074962		0	$274.36
		80074962 Total		0	$274.36
		80075024		0	$678.50
		80075024 Total		0	$678.50
		80075032		0	$10.00
		80075032 Total		0	$10.00
		80075044		0	$147.87
		80075044 Total		0	$147.87
		80075353		0	$391.84
		80075353 Total		0	$391.84
		80075504		0	$297.92
		80075504 Total		0	$297.92
		80075538		0	$466.04
		80075538 Total		0	$466.04
		80075591		0	$162.42
		80075591 Total		0	$162.42
		80075627		0	$935.69
		80075627 Total		0	$935.69
		80075780		0	$3,284.75
		80075780 Total		0	$3,284.75
		80075932		0	$122.08
		80075932 Total		0	$122.08
		80076229		0	$101.76
		80076229 Total		0	$101.76
		80076438		0	$898.12
		80076438 Total		0	$898.12
		80076580		0	$587.84
		80076580 Total		0	$587.84
		80078266		0	$21,260.67
		80078266 Total		0	$21,260.67
		80078861		0	$0.00
		80078861 Total		0	$0.00
		80078943		0	$93.54
		80078943 Total		0	$93.54
		80079009		0	$188.47
		80079009 Total		0	$188.47
		80079316		0	$0.00
		80079316 Total		0	$0.00
		80079477		0	$34,195.03
		80079477 Total		0	$34,195.03
		80079769		0	$102.45
		80079769 Total		0	$102.45
		80080047		0	$729.80
		80080047 Total		0	$729.80
		80080126		0	$861.63
			AFUDC	0	$28.32
		80080126 Total		0	$889.95
		80080162		0	$1,195.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80080162 Total		0	$1,195.09
		80080177		0	$2,161.30
		80080177 Total		0	$2,161.30
		80080188		0	$56.03
		80080188 Total		0	$56.03
		80080466		0	$1,365.26
		80080466 Total		0	$1,365.26
		80080495		0	$39.91
		80080495 Total		0	$39.91
		80080754		0	$583.12
		80080754 Total		0	$583.12
		80080783		0	$35,336.62
		80080783 Total		0	$35,336.62
		80081548		0	$1,379.35
		80081548 Total		0	$1,379.35
		80081553		0	$9,015.52
		80081553 Total		0	$9,015.52
		80081590		0	$2,124.54
		80081590 Total		0	$2,124.54
		80081596		0	$1,470.30
		80081596 Total		0	$1,470.30
		80082123		0	$104.73
		80082123 Total		0	$104.73
		80082168		0	$39.11
		80082168 Total		0	$39.11
		80082195		0	$20,268.42
			AFUDC	0	$28.90
		80082195 Total		0	$20,297.32
		80082213		0	$20.14
		80082213 Total		0	$20.14
		80082248		0	$240.62
		80082248 Total		0	$240.62
		80082265		0	$201.03
			AFUDC	0	$6.86
		80082265 Total		0	$207.89
		80082288		0	$323.66
		80082288 Total		0	$323.66
		80082311		0	$938.95
		80082311 Total		0	$938.95
		80082384		0	$492.87
		80082384 Total		0	$492.87
		80082460		0	$76.02
		80082460 Total		0	$76.02
		80082575		0	$63.15
		80082575 Total		0	$63.15
		80082685		0	$786.59
		80082685 Total		0	$786.59
		80082965		0	$174.98
		80082965 Total		0	$174.98
		80083016		0	$33.20
		80083016 Total		0	$33.20
		80083090		0	$90.97
			AFUDC	0	$0.66
		80083090 Total		0	$91.63
		80083133		0	$156.44
		80083133 Total		0	$156.44
		80083317		0	$3,191.18
			AFUDC	0	$90.51
		80083317 Total		0	$3,281.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80083524		0	$2,355.87
		80083524 Total		0	$2,355.87
		80083673		0	$2,578.88
			AFUDC	0	$1.69
		80083673 Total		0	$2,580.57
		80083817		0	$8,051.97
			AFUDC	0	$29.91
		80083817 Total		0	$8,081.88
		80083841		0	$143.79
		80083841 Total		0	$143.79
		80084067		0	$1,721.72
			AFUDC	0	$2.62
		80084067 Total		0	$1,724.34
		80084211		0	$7,371.09
			AFUDC	0	$220.00
		80084211 Total		0	$7,591.09
		80084228		0	$462.13
			AFUDC	0	$0.46
		80084228 Total		0	$462.59
		80084626		0	$9,321.90
			AFUDC	0	$67.01
		80084626 Total		0	$9,388.91
		80084690		0	$1,182.72
			AFUDC	0	$92.67
		80084690 Total		0	$1,275.39
		80084693		0	$822.34
			AFUDC	0	$14.47
		80084693 Total		0	$836.81
		80084731		0	$362.15
			AFUDC	0	$29.89
		80084731 Total		0	$392.04
		80084737		0	$745.16
			AFUDC	0	$33.85
		80084737 Total		0	$779.01
		80084897		0	$19,049.78
		80084897 Total		0	$19,049.78
		80085201		0	$195.67
		80085201 Total		0	$195.67
		80085580		0	$1,686.79
			AFUDC	0	$34.19
		80085580 Total		0	$1,720.98
		80085939		0	$1,787.67
			AFUDC	0	$30.68
		80085939 Total		0	$1,818.35
		80085972		0	$521.01
		80085972 Total		0	$521.01
		80086329		0	$337.11
		80086329 Total		0	$337.11
		80086543		0	$105.26
			AFUDC	0	$0.15
		80086543 Total		0	$105.41
		80086565		0	$1,385.55
		80086565 Total		0	$1,385.55
		80086596		0	$4,612.67
			AFUDC	0	$111.21
		80086596 Total		0	$4,723.88
		80086771		0	$1,695.78
		80086771 Total		0	$1,695.78
		80086781		0	$17,703.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80086781	AFUDC	0	$0.68
		80086781 Total		0	$17,704.42
		80086841		0	$529.60
		80086841 Total		0	$529.60
		80086842		0	$6,548.15
		80086842 Total		0	$6,548.15
		80086852		0	$2,165.22
		80086852 Total		0	$2,165.22
		80086998		0	$3,065.26
			AFUDC	0	$57.09
		80086998 Total		0	$3,122.35
		80087243		0	$645.27
		80087243 Total		0	$645.27
		80087518		0	$24,986.86
		80087518 Total		0	$24,986.86
		80087578		0	$14,834.07
			AFUDC	0	$28.54
		80087578 Total		0	$14,862.61
		80087899		0	$1,020.91
		80087899 Total		0	$1,020.91
		80088035		0	$49.90
		80088035 Total		0	$49.90
		80088271		0	$19,118.11
			AFUDC	0	$254.02
		80088271 Total		0	$19,372.13
		80088383		0	$22,619.39
			AFUDC	0	$32.22
		80088383 Total		0	$22,651.61
		80088452		0	$377.06
		80088452 Total		0	$377.06
		80088493		0	$24,294.83
			AFUDC	0	$737.70
		80088493 Total		0	$25,032.53
		80088648		0	$543.49
		80088648 Total		0	$543.49
		80088850		0	$1,279.04
		80088850 Total		0	$1,279.04
		80088935		0	$8,579.54
		80088935 Total		0	$8,579.54
		80089050		0	$3,095.72
			AFUDC	0	$3.43
		80089050 Total		0	$3,099.15
		80089121		0	$441.95
		80089121 Total		0	$441.95
		80089130		0	$18,148.44
			AFUDC	0	$442.62
		80089130 Total		0	$18,591.06
		80089394		0	$4,149.29
			AFUDC	0	$75.46
		80089394 Total		0	$4,224.75
		80089562		0	$0.00
		80089562 Total		0	$0.00
		80089688		0	$66.50
		80089688 Total		0	$66.50
		80089715		0	$0.00
		80089715 Total		0	$0.00
		80089885		0	$9.84
		80089885 Total		0	$9.84
		80089900		0	$352.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80089900 Total		0	$352.07
		80089963		0	$1,669.42
			AFUDC	0	$23.78
		80089963 Total		0	$1,693.20
		80089966		0	$6,427.94
		80089966 Total		0	$6,427.94
		80090003		0	$0.00
		80090003 Total		0	$0.00
		80090010		0	$0.00
		80090010 Total		0	$0.00
		80090756		0	$232.48
		80090756 Total		0	$232.48
		80090776		0	$5,371.58
			AFUDC	0	$3.08
		80090776 Total		0	$5,374.66
		80090780		0	$275.26
		80090780 Total		0	$275.26
		80090828		0	$29.48
		80090828 Total		0	$29.48
		80091078		0	$5,843.25
		80091078 Total		0	$5,843.25
		80091910		0	$4,267.99
		80091910 Total		0	$4,267.99
		80091925		0	$10,524.38
		80091925 Total		0	$10,524.38
		80092240		0	$6,519.27
		80092240 Total		0	$6,519.27
		80092372		0	$409.15
			AFUDC	0	$8.50
		80092372 Total		0	$417.65
		80092423		0	$1,370.64
			AFUDC	0	$0.15
		80092423 Total		0	$1,370.79
		80092434		0	$88.31
			AFUDC	0	$2.01
		80092434 Total		0	$90.32
		80092472		0	$90.87
			AFUDC	0	$2.59
		80092472 Total		0	$93.46
		80092495		0	$981.09
		80092495 Total		0	$981.09
		80093068		0	$20,243.46
			AFUDC	0	$201.63
		80093068 Total		0	$20,445.09
		80093098		0	$3,033.79
		80093098 Total		0	$3,033.79
		80093978		0	$929.10
		80093978 Total		0	$929.10
		80094329		0	$838.64
		80094329 Total		0	$838.64
		80094692		0	$1,150.49
			AFUDC	0	$1.25
		80094692 Total		0	$1,151.74
		80095953		0	$718.38
		80095953 Total		0	$718.38
		80096052		0	$4,037.62
			AFUDC	0	$32.49
		80096052 Total		0	$4,070.11
		80096184		0	$291.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80096184 Total		0	$291.30
		80096202		0	$4,347.27
		80096202 Total		0	$4,347.27
		80096507		0	$4,220.37
		80096507 Total		0	$4,220.37
		80096751		0	$19,141.18
		80096751 Total		0	$19,141.18
		80096808		0	$4,604.46
		80096808 Total		0	$4,604.46
		80096994		0	$52,313.79
		80096994 Total		0	$52,313.79
		80097185		0	$1,636.20
			AFUDC	0	$1.87
		80097185 Total		0	$1,638.07
		80097770		0	$531.76
			AFUDC	0	$18.67
		80097770 Total		0	$550.43
		80097989		0	$768.63
		80097989 Total		0	$768.63
		80098161		0	$1,919.04
		80098161 Total		0	$1,919.04
		80098375		0	$4,158.11
			AFUDC	0	$6.66
		80098375 Total		0	$4,164.77
		80098444		0	$3,180.22
			AFUDC	0	$3.46
		80098444 Total		0	$3,183.68
		80098547		0	$420.28
		80098547 Total		0	$420.28
		80098854		0	$24,747.92
			AFUDC	0	$82.63
		80098854 Total		0	$24,830.55
		80099013		0	$1.53
		80099013 Total		0	$1.53
		80099275		0	$3,624.10
			AFUDC	0	$68.95
		80099275 Total		0	$3,693.05
		80099716		0	$224.33
		80099716 Total		0	$224.33
		80099825		0	$4,391.90
			AFUDC	0	$16.32
		80099825 Total		0	$4,408.22
		80099846		0	$1.49
		80099846 Total		0	$1.49
		80100364		0	$10,925.59
			AFUDC	0	$127.91
		80100364 Total		0	$11,053.50
		80100368		0	$1,006.33
			AFUDC	0	$36.21
		80100368 Total		0	$1,042.54
		80100694		0	$34,543.23
			AFUDC	0	$3.41
		80100694 Total		0	$34,546.64
		80100706		0	$5,229.33
			AFUDC	0	$37.15
		80100706 Total		0	$5,266.48
		80100729		0	$640.94
		80100729 Total		0	$640.94
		80100811		0	$19,122.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80100811	AFUDC	0	$73.31
		80100811 Total		0	$19,195.59
		80100849		0	$7,924.65
			AFUDC	0	$89.80
		80100849 Total		0	$8,014.45
		80100869		0	$27.02
		80100869 Total		0	$27.02
		80100983		0	$17.91
		80100983 Total		0	$17.91
		80101179		0	$0.00
		80101179 Total		0	$0.00
		80101573		0	$344.45
		80101573 Total		0	$344.45
		80101578		0	$35.72
		80101578 Total		0	$35.72
		80101720		0	$3,955.24
			AFUDC	0	$0.62
		80101720 Total		0	$3,955.86
		80101749		0	$647.24
		80101749 Total		0	$647.24
		80101778		0	$51,530.97
			AFUDC	0	$151.62
		80101778 Total		0	$51,682.59
		80101883		0	-$312.77
		80101883 Total		0	-$312.77
		80102136		0	$1,109.33
		80102136 Total		0	$1,109.33
		80103044		0	$2,370.76
			AFUDC	0	$3.66
		80103044 Total		0	$2,374.42
		80103143		0	$8,580.19
			AFUDC	0	$63.97
		80103143 Total		0	$8,644.16
		80103227		0	$1,016.09
		80103227 Total		0	$1,016.09
		80103277		0	$0.00
			AFUDC	0	$0.00
		80103277 Total		0	$0.00
		80103309		0	$1,854.19
			AFUDC	0	$2.03
		80103309 Total		0	$1,856.22
		80103943		0	$113.67
		80103943 Total		0	$113.67
		80104018		0	$2,250.07
		80104018 Total		0	$2,250.07
		80104492		0	$87.93
		80104492 Total		0	$87.93
		80104859		0	$232.31
		80104859 Total		0	$232.31
		80104873		0	$8.07
		80104873 Total		0	$8.07
		80104948		0	$18.05
		80104948 Total		0	$18.05
		80104961		0	$0.00
		80104961 Total		0	$0.00
		80105018		0	$4,080.80
		80105018 Total		0	$4,080.80
		80105024		0	$2,450.68
		80105024 Total		0	$2,450.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80105246		0	$13,398.06
			AFUDC	0	$319.92
		80105246 Total		0	$13,717.98
		80105254		0	$209.24
		80105254 Total		0	$209.24
		80105364		0	$45.53
		80105364 Total		0	$45.53
		80105386		0	$463.86
		80105386 Total		0	$463.86
		80105886		0	$35,330.46
			AFUDC	0	$89.30
		80105886 Total		0	$35,419.76
		80106065		0	$19,479.16
			AFUDC	0	$68.09
		80106065 Total		0	$19,547.25
		80106190		0	$1,188.25
		80106190 Total		0	$1,188.25
		80106687		0	$9,972.84
		80106687 Total		0	$9,972.84
		80106879		0	$8.60
		80106879 Total		0	$8.60
		80106910		0	$2,530.75
		80106910 Total		0	$2,530.75
		80107049		0	$1,360.09
			AFUDC	0	$2.17
		80107049 Total		0	$1,362.26
		80107052		0	$11.77
			AFUDC	0	$12.53
		80107052 Total		0	$24.30
		80107056		0	$3,710.64
			AFUDC	0	$27.66
		80107056 Total		0	$3,738.30
		80107086		0	$5,658.62
			AFUDC	0	$11.64
		80107086 Total		0	$5,670.26
		80107200		0	$3,489.39
		80107200 Total		0	$3,489.39
		80107210		0	$2,396.89
			AFUDC	0	$4.39
		80107210 Total		0	$2,401.28
		80107230		0	$41,999.68
			AFUDC	0	$78.19
		80107230 Total		0	$42,077.87
		80107247		0	$2,099.94
			AFUDC	0	$3.77
		80107247 Total		0	$2,103.71
		80107269		0	$5,506.43
			AFUDC	0	$4.68
		80107269 Total		0	$5,511.11
		80107310		0	$2,074.96
			AFUDC	0	$30.74
		80107310 Total		0	$2,105.70
		80107335		0	$3,255.88
			AFUDC	0	$42.39
		80107335 Total		0	$3,298.27
		80107370		0	$3,505.92
			AFUDC	0	$25.02
		80107370 Total		0	$3,530.94
		80107387		0	$754.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80107387	AFUDC	0	$1.59
		80107387 Total		0	$755.89
		80107402		0	$3,306.36
			AFUDC	0	$20.00
		80107402 Total		0	$3,326.36
		80107415		0	$1,204.38
			AFUDC	0	$51.10
		80107415 Total		0	$1,255.48
		80107437		0	$686.80
		80107437 Total		0	$686.80
		80107538		0	$6,606.19
			AFUDC	0	$52.18
		80107538 Total		0	$6,658.37
		80107591		0	$4,530.53
			AFUDC	0	$51.44
		80107591 Total		0	$4,581.97
		80107745		0	$9,568.85
			AFUDC	0	$22.11
		80107745 Total		0	$9,590.96
		80107773		0	$2,209.86
			AFUDC	0	$1.44
		80107773 Total		0	$2,211.30
		80107873		0	$216.07
			AFUDC	0	$0.32
		80107873 Total		0	$216.39
		80107888		0	$570.66
			AFUDC	0	$5.20
		80107888 Total		0	$575.86
		80107921		0	$1,829.11
		80107921 Total		0	$1,829.11
		80107938		0	$1,286.85
			AFUDC	0	$13.46
		80107938 Total		0	$1,300.31
		80107987		0	$4,031.18
			AFUDC	0	$14.47
		80107987 Total		0	$4,045.65
		80108194		0	$3,616.99
			AFUDC	0	$6.28
		80108194 Total		0	$3,623.27
		80108204		0	$891.78
			AFUDC	0	$8.81
		80108204 Total		0	$900.59
		80108221		0	$3,172.83
		80108221 Total		0	$3,172.83
		80108292		0	$1,951.32
			AFUDC	0	$2.40
		80108292 Total		0	$1,953.72
		80108319		0	$3,250.23
			AFUDC	0	$31.97
		80108319 Total		0	$3,282.20
		80108361		0	$2,749.76
			AFUDC	0	$0.71
		80108361 Total		0	$2,750.47
		80108426		0	$3,266.66
			AFUDC	0	$5.82
		80108426 Total		0	$3,272.48
		80108427		0	$10.01
		80108427 Total		0	$10.01
		80108483		0	$1,775.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80108483	AFUDC	0	$0.72
		80108483 Total		0	$1,776.30
		80108508		0	$6,857.07
			AFUDC	0	$12.98
		80108508 Total		0	$6,870.05
		80108532		0	$89,525.52
			AFUDC	0	$1,222.70
		80108532 Total		0	$90,748.22
		80108535		0	$263.22
		80108535 Total		0	$263.22
		80108544		0	$19,017.91
			AFUDC	0	$360.43
		80108544 Total		0	$19,378.34
		80108614		0	$7,743.79
			AFUDC	0	$18.63
		80108614 Total		0	$7,762.42
		80108783		0	$857.22
			AFUDC	0	$1.68
		80108783 Total		0	$858.90
		80108784		0	$3,256.24
			AFUDC	0	$0.29
		80108784 Total		0	$3,256.53
		80108821		0	$1,922.13
			AFUDC	0	$5.00
		80108821 Total		0	$1,927.13
		80108842		0	$714.29
			AFUDC	0	$1.13
		80108842 Total		0	$715.42
		80108881		0	$757.97
		80108881 Total		0	$757.97
		80108883		0	$7,164.39
			AFUDC	0	$6.51
		80108883 Total		0	$7,170.90
		80108961		0	$792.41
			AFUDC	0	$0.83
		80108961 Total		0	$793.24
		80108982		0	$33,165.77
			AFUDC	0	$1,177.31
		80108982 Total		0	$34,343.08
		80108996		0	$2,709.44
			AFUDC	0	$41.63
		80108996 Total		0	$2,751.07
		80109155		0	$3,324.55
			AFUDC	0	$33.16
		80109155 Total		0	$3,357.71
		80109195		0	$1,254.48
		80109195 Total		0	$1,254.48
		80109223		0	$476.23
			AFUDC	0	$5.99
		80109223 Total		0	$482.22
		80109234		0	$8,163.27
		80109234 Total		0	$8,163.27
		80109237		0	$1,922.13
		80109237 Total		0	$1,922.13
		80109246		0	$1,610.33
			AFUDC	0	$4.02
		80109246 Total		0	$1,614.35
		80109371		0	$5,553.55
			AFUDC	0	$10.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80109371 Total		0	$5,564.19
		80109438		0	$3,960.08
			AFUDC	0	$8.06
		80109438 Total		0	$3,968.14
		80109524		0	$735.94
			AFUDC	0	$15.16
		80109524 Total		0	$751.10
		80109792		0	$3,324.48
			AFUDC	0	$6.85
		80109792 Total		0	$3,331.33
		80109842		0	$15,378.12
			AFUDC	0	$362.21
		80109842 Total		0	$15,740.33
		80109906		0	$14,828.81
			AFUDC	0	$59.28
		80109906 Total		0	$14,888.09
		80109987		0	$14,198.26
			AFUDC	0	$0.44
		80109987 Total		0	$14,198.70
		80110417		0	$376.07
		80110417 Total		0	$376.07
		80110455		0	$285.38
		80110455 Total		0	$285.38
		80111156		0	$166.38
		80111156 Total		0	$166.38
		80111505		0	$1,812.58
			AFUDC	0	$1.07
		80111505 Total		0	$1,813.65
		80111796		0	$22,297.54
		80111796 Total		0	$22,297.54
		80111848		0	$1,879.96
			AFUDC	0	$5.19
		80111848 Total		0	$1,885.15
		80111934		0	$24,539.17
			AFUDC	0	$32.01
		80111934 Total		0	$24,571.18
		80112043		0	$1,607.24
			AFUDC	0	$9.86
		80112043 Total		0	$1,617.10
		80112254		0	$14,470.99
		80112254 Total		0	$14,470.99
		80112520		0	$174.70
		80112520 Total		0	$174.70
		80112893		0	$7,055.19
			AFUDC	0	$114.37
		80112893 Total		0	$7,169.56
		80113030		0	$148.73
		80113030 Total		0	$148.73
		80113096		0	$2,736.72
			AFUDC	0	$4.17
		80113096 Total		0	$2,740.89
		80113132		0	$0.00
		80113132 Total		0	$0.00
		80113133		0	$1,057.15
		80113133 Total		0	$1,057.15
		80113201		0	$69.88
		80113201 Total		0	$69.88
		80113206		0	$6,643.62
		80113206 Total		0	$6,643.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80113281		0	$6,439.83
			AFUDC	0	$98.51
		80113281 Total		0	$6,538.34
		80113859		0	$6,242.43
			AFUDC	0	$12.71
		80113859 Total		0	$6,255.14
		80114081		0	$7,130.75
			AFUDC	0	$19.31
		80114081 Total		0	$7,150.06
		80114090		0	$459.89
			AFUDC	0	$0.98
		80114090 Total		0	$460.87
		80114106		0	$3,209.31
		80114106 Total		0	$3,209.31
		80114127		0	$188.24
			AFUDC	0	$0.46
		80114127 Total		0	$188.70
		80114167		0	$3,162.60
		80114167 Total		0	$3,162.60
		80114200		0	$68.81
			AFUDC	0	$0.76
		80114200 Total		0	$69.57
		80114225		0	$649.14
		80114225 Total		0	$649.14
		80114409		0	$481.62
		80114409 Total		0	$481.62
		80114423		0	$110.22
		80114423 Total		0	$110.22
		80114857		0	$1,031.71
		80114857 Total		0	$1,031.71
		80115083		0	$1,387.05
			AFUDC	0	$0.53
		80115083 Total		0	$1,387.58
		80115282		0	$5,067.99
			AFUDC	0	$0.23
		80115282 Total		0	$5,068.22
		80115315		0	$3,535.27
		80115315 Total		0	$3,535.27
		80115333		0	$1,038.13
		80115333 Total		0	$1,038.13
		80115368		0	$16.85
		80115368 Total		0	$16.85
		80115373		0	$1.64
		80115373 Total		0	$1.64
		80115952		0	$499.60
		80115952 Total		0	$499.60
		80116234		0	$186.03
		80116234 Total		0	$186.03
		80116269		0	$18.27
		80116269 Total		0	$18.27
		80116273		0	$109.56
		80116273 Total		0	$109.56
		80116282		0	$0.00
		80116282 Total		0	$0.00
		80116396		0	$13,969.38
			AFUDC	0	$73.37
		80116396 Total		0	$14,042.75
		80116512		0	$1,142.86
		80116512 Total		0	$1,142.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80116826		0	$335.31
		80116826 Total		0	$335.31
		80117188		0	$303.14
		80117188 Total		0	$303.14
		80117195		0	$7,770.93
			AFUDC	0	$1.18
		80117195 Total		0	$7,772.11
		80117227		0	$648.08
		80117227 Total		0	$648.08
		80117382		0	$868.11
			AFUDC	0	$13.87
		80117382 Total		0	$881.98
		80117403		0	$2,654.85
			AFUDC	0	$4.99
		80117403 Total		0	$2,659.84
		80117458		0	$153.03
		80117458 Total		0	$153.03
		80117492		0	$995.16
			AFUDC	0	$15.54
		80117492 Total		0	$1,010.70
		80117500		0	$0.00
		80117500 Total		0	$0.00
		80117517		0	$1,204.05
		80117517 Total		0	$1,204.05
		80117554		0	$4,080.65
			AFUDC	0	$3.94
		80117554 Total		0	$4,084.59
		80117602		0	$1,854.00
			AFUDC	0	$1.43
		80117602 Total		0	$1,855.43
		80117833		0	$744.69
		80117833 Total		0	$744.69
		80117844		0	$5,513.85
			AFUDC	0	$19.90
		80117844 Total		0	$5,533.75
		80117906		0	$4,326.77
			AFUDC	0	$14.34
		80117906 Total		0	$4,341.11
		80118143		0	$103.40
			AFUDC	0	$15.73
		80118143 Total		0	$119.13
		80118158		0	$262.40
			AFUDC	0	$6.22
		80118158 Total		0	$268.62
		80118163		0	$438.26
			AFUDC	0	$7.93
		80118163 Total		0	$446.19
		80118173		0	$130.02
			AFUDC	0	$1.24
		80118173 Total		0	$131.26
		80118350		0	$25,733.97
		80118350 Total		0	$25,733.97
		80118453		0	$3,507.94
			AFUDC	0	$3.03
		80118453 Total		0	$3,510.97
		80118518		0	$1,540.97
		80118518 Total		0	$1,540.97
		80118550		0	$1,543.05
			AFUDC	0	$14.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80118550 Total		0	$1,557.24
		80118578		0	$1,797.18
			AFUDC	0	$18.79
		80118578 Total		0	$1,815.97
		80118650		0	$2,795.65
		80118650 Total		0	$2,795.65
		80118760		0	$523.86
		80118760 Total		0	$523.86
		80118765		0	$513.15
			AFUDC	0	$15.81
		80118765 Total		0	$528.96
		80118880		0	$936.26
		80118880 Total		0	$936.26
		80118992		0	$0.00
		80118992 Total		0	$0.00
		80119188		0	$1,939.50
			AFUDC	0	$8.00
		80119188 Total		0	$1,947.50
		80119203		0	$339.75
			AFUDC	0	$9.82
		80119203 Total		0	$349.57
		80119228		0	$2,147.74
			AFUDC	0	$2.49
		80119228 Total		0	$2,150.23
		80119241		0	$103.49
			AFUDC	0	$1.49
		80119241 Total		0	$104.98
		80119335		0	$4,968.11
			AFUDC	0	$93.85
		80119335 Total		0	$5,061.96
		80119536		0	$240.90
		80119536 Total		0	$240.90
		80119622		0	$1,599.56
			AFUDC	0	$25.57
		80119622 Total		0	$1,625.13
		80119637		0	$1,267.69
		80119637 Total		0	$1,267.69
		80119684		0	$286.93
		80119684 Total		0	$286.93
		80119832		0	$2,920.14
		80119832 Total		0	$2,920.14
		80120034		0	$594.34
		80120034 Total		0	$594.34
		80120160		0	$242.29
		80120160 Total		0	$242.29
		80120287		0	$83.15
		80120287 Total		0	$83.15
		80120597		0	$26,623.44
		80120597 Total		0	$26,623.44
		80120747		0	$85.53
		80120747 Total		0	$85.53
		80120992		0	$390.25
			AFUDC	0	$10.49
		80120992 Total		0	$400.74
		80121011		0	$319.99
		80121011 Total		0	$319.99
		80121041		0	$1,384.26
			AFUDC	0	$11.43
		80121041 Total		0	$1,395.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80121097		0	$1,385.16
			AFUDC	0	$0.08
		80121097 Total		0	$1,385.24
		80121132		0	$483.06
			AFUDC	0	$0.14
		80121132 Total		0	$483.20
		80121157		0	$216.54
		80121157 Total		0	$216.54
		80121232		0	$9,565.43
			AFUDC	0	$1.96
		80121232 Total		0	$9,567.39
		80121286		0	$421.20
		80121286 Total		0	$421.20
		80121496		0	$347.98
			AFUDC	0	$1.00
		80121496 Total		0	$348.98
		80121628		0	$1,547.83
			AFUDC	0	$28.30
		80121628 Total		0	$1,576.13
		80121632		0	$6,069.40
			AFUDC	0	$42.57
		80121632 Total		0	$6,111.97
		80121805		0	$766.52
		80121805 Total		0	$766.52
		80121946		0	$717.27
		80121946 Total		0	$717.27
		80122194		0	$5,244.88
			AFUDC	0	$11.69
		80122194 Total		0	$5,256.57
		80122250		0	$3,798.15
			AFUDC	0	$18.77
		80122250 Total		0	$3,816.92
		80122352		0	$1,017.51
			AFUDC	0	$14.21
		80122352 Total		0	$1,031.72
		80122425		0	$84.00
		80122425 Total		0	$84.00
		80122467		0	$436.62
		80122467 Total		0	$436.62
		80122472		0	$289.43
			AFUDC	0	$8.88
		80122472 Total		0	$298.31
		80122490		0	$536.75
			AFUDC	0	$6.22
		80122490 Total		0	$542.97
		80122944		0	$42,426.58
			AFUDC	0	$185.28
		80122944 Total		0	$42,611.86
		80123206		0	$1,089.09
			AFUDC	0	$9.12
		80123206 Total		0	$1,098.21
		80123317		0	$7,550.04
			AFUDC	0	$24.26
		80123317 Total		0	$7,574.30
		80123746		0	$10,048.63
			AFUDC	0	$38.94
		80123746 Total		0	$10,087.57
		80123820		0	$92.31
		80123820 Total		0	$92.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80124087		0	$1,544.49
			AFUDC	0	$2.76
		80124087 Total		0	$1,547.25
		80124125		0	$18.50
		80124125 Total		0	$18.50
		80124263		0	$4,409.29
		80124263 Total		0	$4,409.29
		80124787		0	$3,225.98
		80124787 Total		0	$3,225.98
		80124790		0	$3,889.66
		80124790 Total		0	$3,889.66
		80124801		0	$3,607.70
			AFUDC	0	$74.72
		80124801 Total		0	$3,682.42
		80125200		0	$115.39
		80125200 Total		0	$115.39
		80125363		0	$46.91
		80125363 Total		0	$46.91
		80125385		0	$3,863.07
			AFUDC	0	$1.90
		80125385 Total		0	$3,864.97
		80125410		0	$4,190.17
			AFUDC	0	$63.99
		80125410 Total		0	$4,254.16
		80125432		0	$5,171.75
			AFUDC	0	$4.64
		80125432 Total		0	$5,176.39
		80125550		0	$3,206.64
			AFUDC	0	$50.94
		80125550 Total		0	$3,257.58
		80125764		0	$26,134.67
			AFUDC	0	$86.41
		80125764 Total		0	$26,221.08
		80125787		0	$361.56
			AFUDC	0	$0.39
		80125787 Total		0	$361.95
		80125890		0	$770.77
		80125890 Total		0	$770.77
		80125926		0	$4,573.77
			AFUDC	0	$11.47
		80125926 Total		0	$4,585.24
		80126042		0	$1,520.30
			AFUDC	0	$1.63
		80126042 Total		0	$1,521.93
		80126069		0	$3,854.02
			AFUDC	0	$66.09
		80126069 Total		0	$3,920.11
		80126259		0	$671.68
			AFUDC	0	$1.01
		80126259 Total		0	$672.69
		80126323		0	$7,846.08
		80126323 Total		0	$7,846.08
		80126327		0	$443.14
		80126327 Total		0	$443.14
		80126571		0	$698.53
		80126571 Total		0	$698.53
		80126576		0	$29,394.15
			AFUDC	0	$198.88
		80126576 Total		0	$29,593.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80126588		0	$0.00
		80126588 Total		0	$0.00
		80127086		0	$37.92
		80127086 Total		0	$37.92
		80127189		0	$26.75
		80127189 Total		0	$26.75
		80127654		0	$1,798.00
			AFUDC	0	$24.21
		80127654 Total		0	$1,822.21
		80128006		0	$5,171.49
			AFUDC	0	$19.17
		80128006 Total		0	$5,190.66
		80128209		0	$4,502.14
		80128209 Total		0	$4,502.14
		80129416		0	$10,463.20
		80129416 Total		0	$10,463.20
		80129478		0	$14,542.24
			AFUDC	0	$117.42
		80129478 Total		0	$14,659.66
		80129764		0	$9,566.77
			AFUDC	0	$311.53
		80129764 Total		0	$9,878.30
		80130224		0	$500.09
		80130224 Total		0	$500.09
		80130615		0	$24.97
		80130615 Total		0	$24.97
		80130688		0	$0.00
		80130688 Total		0	$0.00
		80130933		0	$95.04
			AFUDC	0	$3.05
		80130933 Total		0	$98.09
		80131237		0	$3,536.28
		80131237 Total		0	$3,536.28
		80131286		0	$2,185.92
			AFUDC	0	$2.50
		80131286 Total		0	$2,188.42
		80131371		0	$357.25
			AFUDC	0	$1.18
		80131371 Total		0	$358.43
		80131434		0	$2,090.93
			AFUDC	0	$22.89
		80131434 Total		0	$2,113.82
		80131464		0	$365.88
			AFUDC	0	$5.89
		80131464 Total		0	$371.77
		80131807		0	$506.55
		80131807 Total		0	$506.55
		80131951		0	$5,919.55
			AFUDC	0	$7.88
		80131951 Total		0	$5,927.43
		80132150		0	$28.23
		80132150 Total		0	$28.23
		80132626		0	$1,386.86
			AFUDC	0	$6.87
		80132626 Total		0	$1,393.73
		80132632		0	$832.37
			AFUDC	0	$1.32
		80132632 Total		0	$833.69
		80132852		0	$3,175.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80132852	AFUDC	0	$3.27
		80132852 Total		0	$3,178.87
		80133624		0	$27,470.86
			AFUDC	0	$435.93
		80133624 Total		0	$27,906.79
		80134505		0	$258.69
			AFUDC	0	$6.97
		80134505 Total		0	$265.66
		80134622		0	$144.60
		80134622 Total		0	$144.60
		80134692		0	$77.06
		80134692 Total		0	$77.06
		80134879		0	$2,766.85
			AFUDC	0	$7.74
		80134879 Total		0	$2,774.59
		80135475		0	$8,717.54
			AFUDC	0	$25.53
		80135475 Total		0	$8,743.07
		80135791		0	$318.52
			AFUDC	0	$2.09
		80135791 Total		0	$320.61
		80135961		0	$5,165.17
			AFUDC	0	$21.17
		80135961 Total		0	$5,186.34
		80136200		0	$7,237.19
			AFUDC	0	$92.59
		80136200 Total		0	$7,329.78
		80137065		0	$227.40
			AFUDC	0	$0.56
		80137065 Total		0	$227.96
		80137497		0	$5,901.73
			AFUDC	0	$23.59
		80137497 Total		0	$5,925.32
		80137546		0	$18,736.01
			AFUDC	0	$63.13
		80137546 Total		0	$18,799.14
		80138194		0	$459.96
			AFUDC	0	$12.34
		80138194 Total		0	$472.30
		80138842		0	$6.82
			AFUDC	0	$1.52
		80138842 Total		0	$8.34
		80139671		0	$77,444.92
			AFUDC	0	$53.76
		80139671 Total		0	$77,498.68
		80140059		0	$6,978.27
			AFUDC	0	$9.47
		80140059 Total		0	$6,987.74
		80140078		0	$175.92
			AFUDC	0	$1.69
		80140078 Total		0	$177.61
		80141043		0	$195.34
			AFUDC	0	$0.50
		80141043 Total		0	$195.84
		80141884		0	$20,790.95
			AFUDC	0	$42.96
		80141884 Total		0	$20,833.91
		80143382		0	$2,605.80
		80143382 Total		0	$2,605.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80144189		0	$3,518.49
			AFUDC	0	$4.95
		80144189 Total		0	$3,523.44
		80144990		0	$2,495.43
			AFUDC	0	$8.02
		80144990 Total		0	$2,503.45
		80145386		0	$16,868.73
			AFUDC	0	$16.94
		80145386 Total		0	$16,885.67
		80146503		0	$10,053.77
			AFUDC	0	$74.00
		80146503 Total		0	$10,127.77
		80146983		0	$683.35
			AFUDC	0	$2.99
		80146983 Total		0	$686.34
		80147352		0	$4,168.42
			AFUDC	0	$5.86
		80147352 Total		0	$4,174.28
		80147366		0	$462.58
			AFUDC	0	$1.26
		80147366 Total		0	$463.84
		80147749		0	$281.33
			AFUDC	0	$1.85
		80147749 Total		0	$283.18
		80148079		0	$2,254.61
		80148079 Total		0	$2,254.61
		80150218		0	$633.62
			AFUDC	0	$1.76
		80150218 Total		0	$635.38
		TMPCPCHE		0	$26,382.47
		TMPCPCHE Total		0	$26,382.47
		TMPCPDAN		0	-$14.27
			AFUDC	0	$503.61
		TMPCPDAN Total		0	$489.34
		TMPCPEHM		0	$257.89
			AFUDC	0	$2,569.77
		TMPCPEHM Total		0	$2,827.66
		TMPCPHAR		0	-$25,158.08
		TMPCPHAR Total		0	-$25,158.08
		TMPCPHAU		0	$66,934.80
		TMPCPHAU Total		0	$66,934.80
		TMPCPMAD		0	$39.81
			AFUDC	0	$827.87
		TMPCPMAD Total		0	$867.68
		TMPCPNEW		0	$1,508.28
		TMPCPNEW Total		0	$1,508.28
		TMPCPNLN		0	$4.52
			AFUDC	0	$1,811.07
		TMPCPNLN Total		0	$1,815.59
		TMPCPNOR		0	$562.60
		TMPCPNOR Total		0	$562.60
		TMPCPSTM		0	-$153.07
		TMPCPSTM Total		0	-$153.07
		TMPCPTOL		0	-$12,458.09
		TMPCPTOL Total		0	-$12,458.09
		TMPCPTOR		0	$2,231.34
		TMPCPTOR Total		0	$2,231.34
		1B030931		0	$24,740.69
		1B030931 Total		0	$24,740.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032187		0	$2,280.41
			AFUDC	0	$4.90
		1B032187 Total		0	$2,285.31
		1B033078		0	$240.21
			AFUDC	0	$81.88
		1B033078 Total		0	$322.09
		1B033079		0	$258.14
			AFUDC	0	$34.52
		1B033079 Total		0	$292.66
		1B130043		0	$15,561.28
			AFUDC	0	$21.01
		1B130043 Total		0	$15,582.29
		1B521332		0	-$4,223.34
			AFUDC	0	-$215.43
		1B521332 Total		0	-$4,438.77
		1B820341		0	$0.00
			AFUDC	0	$3.90
		1B820341 Total		0	$3.90
		1B822197		0	-$385.28
			AFUDC	0	-$8.07
		1B822197 Total		0	-$393.35
		1N031151		0	$6,897.56
			AFUDC	0	$17.06
		1N031151 Total		0	$6,914.62
		1N321387		0	$431.97
		1N321387 Total		0	$431.97
		1N422110		0	$0.00
		1N422110 Total		0	$0.00
		1N422176		0	$837.41
		1N422176 Total		0	$837.41
		1N522057		0	$3,777.94
			AFUDC	0	$8.65
		1N522057 Total		0	$3,786.59
		1N522168		0	$91.19
		1N522168 Total		0	$91.19
		1N522311		0	$4,847.97
			AFUDC	0	$25.62
		1N522311 Total		0	$4,873.59
		1N522338		0	$6,750.10
		1N522338 Total		0	$6,750.10
		1N522340		0	$1,399.92
		1N522340 Total		0	$1,399.92
		1N522353		0	$1,316.66
			AFUDC	0	$2.25
		1N522353 Total		0	$1,318.91
		1N522356		0	$106.18
		1N522356 Total		0	$106.18
		1N621630		0	$337.49
		1N621630 Total		0	$337.49
		1N621632		0	$3,170.10
		1N621632 Total		0	$3,170.10
		1N920278	AFUDC	0	-$0.48
		1N920278 Total		0	-$0.48
		1N920418		0	-$157.29
		1N920418 Total		0	-$157.29
		2L031195		0	$3,026.98
			AFUDC	0	$10.90
		2L031195 Total		0	$3,037.88
		2L031222		0	$898.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L031222	AFUDC	0	$13.77
		2L031222 Total		0	$912.11
		2L031300		0	$234.93
			AFUDC	0	$2.85
		2L031300 Total		0	$237.78
		2L130057		0	$11,327.52
			AFUDC	0	$50.29
		2L130057 Total		0	$11,377.81
		2L130067		0	$0.14
			AFUDC	0	$0.69
		2L130067 Total		0	$0.83
		2M033465		0	$14.76
			AFUDC	0	$0.09
		2M033465 Total		0	$14.85
		2M033467		0	$1,713.85
			AFUDC	0	$1.85
		2M033467 Total		0	$1,715.70
		2M033468		0	$5,192.80
			AFUDC	0	$4.94
		2M033468 Total		0	$5,197.74
		2M033469		0	$1,873.23
			AFUDC	0	$1.95
		2M033469 Total		0	$1,875.18
		2M033470		0	$1,895.85
			AFUDC	0	$2.02
		2M033470 Total		0	$1,897.87
		2M033471		0	$3,103.69
			AFUDC	0	$3.11
		2M033471 Total		0	$3,106.80
		2M033473		0	$1,654.25
			AFUDC	0	$1.74
		2M033473 Total		0	$1,655.99
		2M033474		0	$1,612.24
			AFUDC	0	$1.98
		2M033474 Total		0	$1,614.22
		2M033477		0	$3,111.25
			AFUDC	0	$2.14
		2M033477 Total		0	$3,113.39
		2M033479		0	$1,587.57
			AFUDC	0	$1.43
		2M033479 Total		0	$1,589.00
		2M033621		0	$14.76
			AFUDC	0	$0.09
		2M033621 Total		0	$14.85
		2M130157		0	$0.00
			AFUDC	0	$0.00
		2M130157 Total		0	$0.00
		3H032770		0	$380.91
			AFUDC	0	$6.49
		3H032770 Total		0	$387.40
		3H032817		0	$2,620.95
			AFUDC	0	$0.45
		3H032817 Total		0	$2,621.40
		3H033011		0	$2,766.07
		3H033011 Total		0	$2,766.07
		3H033052		0	$0.00
			AFUDC	0	$0.00
		3H033052 Total		0	$0.00
		3H033433		0	$9,377.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H033433 Total		0	$9,377.22
		3H033434		0	$4,507.68
		3H033434 Total		0	$4,507.68
		3H033673		0	$2,094.43
			AFUDC	0	$31.39
		3H033673 Total		0	$2,125.82
		3H130104		0	$9,244.95
			AFUDC	0	$11.90
		3H130104 Total		0	$9,256.85
		3H520003		0	-$211.15
			AFUDC	0	-$15.40
		3H520003 Total		0	-$226.55
		3H822129		0	$0.00
			AFUDC	0	$12.83
		3H822129 Total		0	$12.83
		3H921735		0	-$188.12
			AFUDC	0	$1.45
		3H921735 Total		0	-$186.67
		3H923014		0	$5,968.68
			AFUDC	0	$1.15
		3H923014 Total		0	$5,969.83
		4D031462		0	$20,045.15
			AFUDC	0	$1.02
		4D031462 Total		0	$20,046.17
		4D031489		0	$426.29
			AFUDC	0	$3.78
		4D031489 Total		0	$430.07
		4E031941		0	$2,137.15
			AFUDC	0	$0.42
		4E031941 Total		0	$2,137.57
		4E031942		0	$0.00
			AFUDC	0	$0.00
		4E031942 Total		0	$0.00
		4E031975		0	$0.00
			AFUDC	0	$0.00
		4E031975 Total		0	$0.00
		4E031976		0	$2,000.30
			AFUDC	0	$1.76
		4E031976 Total		0	$2,002.06
		4E031977		0	$3,246.60
			AFUDC	0	$0.42
		4E031977 Total		0	$3,247.02
		4E031981		0	$4,190.52
			AFUDC	0	$100.77
		4E031981 Total		0	$4,291.29
		4E032048		0	$174.64
			AFUDC	0	$1.47
		4E032048 Total		0	$176.11
		4E032049		0	$156.23
			AFUDC	0	$1.10
		4E032049 Total		0	$157.33
		4E032050		0	$130.96
			AFUDC	0	$1.12
		4E032050 Total		0	$132.08
		4E032053		0	$191.32
			AFUDC	0	$2.05
		4E032053 Total		0	$193.37
		4E032054		0	$174.64
			AFUDC	0	$1.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E032054 Total		0	$176.11
		4E032055		0	$189.85
			AFUDC	0	$1.58
		4E032055 Total		0	$191.43
		4E130021		0	$4,423.72
			AFUDC	0	$8.71
		4E130021 Total		0	$4,432.43
		4E920828		0	-$230.27
			AFUDC	0	-$6.00
		4E920828 Total		0	-$236.27
		5D031049		0	$2,538.81
			AFUDC	0	$3.11
		5D031049 Total		0	$2,541.92
		5D031125		0	$16,167.26
			AFUDC	0	$748.88
		5D031125 Total		0	$16,916.14
		80004188		0	$67.63
			AFUDC	0	$5.91
		80004188 Total		0	$73.54
		80004233		0	$1,628.84
			AFUDC	0	$12.89
		80004233 Total		0	$1,641.73
		80004952		0	$3,541.36
			AFUDC	0	$4.87
		80004952 Total		0	$3,546.23
		80004953		0	$304.95
			AFUDC	0	$3.60
		80004953 Total		0	$308.55
		80005563		0	$11,037.34
			AFUDC	0	$184.87
		80005563 Total		0	$11,222.21
		80005711		0	$4,032.84
			AFUDC	0	$14.02
		80005711 Total		0	$4,046.86
		80005721		0	$19,364.63
			AFUDC	0	$16.61
		80005721 Total		0	$19,381.24
		80005814		0	$2,656.55
			AFUDC	0	$10.33
		80005814 Total		0	$2,666.88
		80005818		0	$1,154.08
			AFUDC	0	$6.25
		80005818 Total		0	$1,160.33
		80005996		0	$366.30
			AFUDC	0	$7.38
		80005996 Total		0	$373.68
		80006661		0	$2,533.65
			AFUDC	0	$6.50
		80006661 Total		0	$2,540.15
		80007010		0	$1,394.58
			AFUDC	0	$8.46
		80007010 Total		0	$1,403.04
		80007011		0	$304.51
			AFUDC	0	$1.60
		80007011 Total		0	$306.11
		80007035		0	$299.21
			AFUDC	0	$1.74
		80007035 Total		0	$300.95
		80007052		0	$5,512.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80007052	AFUDC	0	$13.58
		80007052 Total		0	$5,525.91
		80007071		0	$1,742.82
			AFUDC	0	$20.78
		80007071 Total		0	$1,763.60
		80007251		0	$1,119.59
			AFUDC	0	$3.08
		80007251 Total		0	$1,122.67
		80007298		0	$4,534.74
			AFUDC	0	$13.14
		80007298 Total		0	$4,547.88
		80007550		0	$660.76
			AFUDC	0	$7.80
		80007550 Total		0	$668.56
		80007686		0	$304.95
			AFUDC	0	$3.60
		80007686 Total		0	$308.55
		80011830		0	$3,444.74
			AFUDC	0	$6.51
		80011830 Total		0	$3,451.25
		80011866		0	$2,817.53
			AFUDC	0	$6.68
		80011866 Total		0	$2,824.21
		80011870		0	$2,703.92
			AFUDC	0	$6.42
		80011870 Total		0	$2,710.34
		80012825		0	$2,023.76
			AFUDC	0	$4.53
		80012825 Total		0	$2,028.29
		80013007		0	$566.01
			AFUDC	0	$20.48
		80013007 Total		0	$586.49
		80013086		0	$426.12
			AFUDC	0	$7.13
		80013086 Total		0	$433.25
		80013511		0	$416.83
		80013511 Total		0	$416.83
		80014199		0	$176.24
			AFUDC	0	$5.84
		80014199 Total		0	$182.08
		80014711		0	$436.01
			AFUDC	0	$9.87
		80014711 Total		0	$445.88
		80025963		0	$103.99
			AFUDC	0	$1.08
		80025963 Total		0	$105.07
		80026319		0	$9,049.23
			AFUDC	0	$3.30
		80026319 Total		0	$9,052.53
		80026454		0	$188.40
			AFUDC	0	$51.87
		80026454 Total		0	$240.27
		80032268		0	$2,486.74
			AFUDC	0	$4.01
		80032268 Total		0	$2,490.75
		80035699		0	$105.33
			AFUDC	0	$1.60
		80035699 Total		0	$106.93
		80036125		0	$131.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80036125	AFUDC	0	$1.95
		80036125 Total		0	$133.22
		80036157		0	$264.20
			AFUDC	0	$2.75
		80036157 Total		0	$266.95
		80036198		0	$196.76
			AFUDC	0	$2.66
		80036198 Total		0	$199.42
		80036414		0	$167.29
			AFUDC	0	$2.03
		80036414 Total		0	$169.32
		80036469		0	$1,385.25
			AFUDC	0	$31.98
		80036469 Total		0	$1,417.23
		80036486		0	$1,460.78
			AFUDC	0	$4.86
		80036486 Total		0	$1,465.64
		80036487		0	$812.48
			AFUDC	0	$0.99
		80036487 Total		0	$813.47
		80036885		0	$8,501.51
			AFUDC	0	$1.26
		80036885 Total		0	$8,502.77
		80039034		0	$287.80
			AFUDC	0	$9.68
		80039034 Total		0	$297.48
		80044308		0	$2,039.91
			AFUDC	0	$41.77
		80044308 Total		0	$2,081.68
		80044729		0	$235.28
			AFUDC	0	$152.70
		80044729 Total		0	$387.98
		80046285		0	$0.00
		80046285 Total		0	$0.00
		80046424		0	$4,417.51
		80046424 Total		0	$4,417.51
		80046623		0	$10,362.70
			AFUDC	0	$130.66
		80046623 Total		0	$10,493.36
		80047916		0	$231.68
		80047916 Total		0	$231.68
		80048434		0	$1,717.28
			AFUDC	0	$2.27
		80048434 Total		0	$1,719.55
		80048435		0	$2,730.07
			AFUDC	0	$0.61
		80048435 Total		0	$2,730.68
		80048452		0	$2,882.41
			AFUDC	0	$1.75
		80048452 Total		0	$2,884.16
		80048453		0	$2,415.20
			AFUDC	0	$6.51
		80048453 Total		0	$2,421.71
		80048454		0	$222.45
			AFUDC	0	$2.71
		80048454 Total		0	$225.16
		80048455		0	$2,502.17
			AFUDC	0	$63.00
		80048455 Total		0	$2,565.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80048456		0	$3,430.27
			AFUDC	0	$3.43
		80048456 Total		0	$3,433.70
		80048457		0	$15,025.03
			AFUDC	0	$53.68
		80048457 Total		0	$15,078.71
		80048458		0	$3,813.29
			AFUDC	0	$1.23
		80048458 Total		0	$3,814.52
		80048460		0	$1,759.40
			AFUDC	0	$1.13
		80048460 Total		0	$1,760.53
		80048461		0	$5,797.13
			AFUDC	0	$8.37
		80048461 Total		0	$5,805.50
		80048462		0	$3,677.58
			AFUDC	0	$117.87
		80048462 Total		0	$3,795.45
		80048463		0	$3,317.99
			AFUDC	0	$10.58
		80048463 Total		0	$3,328.57
		80048465		0	$296.67
			AFUDC	0	$2.88
		80048465 Total		0	$299.55
		80048466		0	$7,394.05
			AFUDC	0	$113.25
		80048466 Total		0	$7,507.30
		80048467		0	$2,427.27
			AFUDC	0	$7.15
		80048467 Total		0	$2,434.42
		80048469		0	$2,002.70
			AFUDC	0	$2.72
		80048469 Total		0	$2,005.42
		80048896		0	$171.09
		80048896 Total		0	$171.09
		80050509		0	$545.75
		80050509 Total		0	$545.75
		80051565		0	$990.71
			AFUDC	0	$0.83
		80051565 Total		0	$991.54
		80052302		0	$6,033.79
		80052302 Total		0	$6,033.79
		80052360		0	$5,377.31
			AFUDC	0	$30.26
		80052360 Total		0	$5,407.57
		80052528		0	$2,824.22
			AFUDC	0	$19.66
		80052528 Total		0	$2,843.88
		80053795		0	$481.94
			AFUDC	0	$10.62
		80053795 Total		0	$492.56
		80054459		0	$1,334.48
			AFUDC	0	$1.18
		80054459 Total		0	$1,335.66
		80054460		0	$2,372.13
			AFUDC	0	$11.86
		80054460 Total		0	$2,383.99
		80055681		0	$108.28
			AFUDC	0	$0.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80055681 Total		0	$109.15
		80055693		0	$839.71
			AFUDC	0	$9.86
		80055693 Total		0	$849.57
		80055699		0	$245.86
			AFUDC	0	$2.18
		80055699 Total		0	$248.04
		80061074		0	$6,909.92
			AFUDC	0	$301.26
		80061074 Total		0	$7,211.18
		80061422		0	$23.81
		80061422 Total		0	$23.81
		80061622		0	$352.48
		80061622 Total		0	$352.48
		80064209		0	$177.82
			AFUDC	0	$2.16
		80064209 Total		0	$179.98
		80064248		0	$545.37
			AFUDC	0	$13.36
		80064248 Total		0	$558.73
		80065517		0	$331.65
		80065517 Total		0	$331.65
		80066825		0	$9,364.15
			AFUDC	0	$321.94
		80066825 Total		0	$9,686.09
		80066864		0	$4,544.63
			AFUDC	0	$156.24
		80066864 Total		0	$4,700.87
		80066874		0	$3,718.11
		80066874 Total		0	$3,718.11
		80066881		0	$4,802.03
			AFUDC	0	$91.67
		80066881 Total		0	$4,893.70
		80066884		0	$4,938.78
			AFUDC	0	$8.50
		80066884 Total		0	$4,947.28
		80066885		0	$7,562.50
			AFUDC	0	$174.38
		80066885 Total		0	$7,736.88
		80066888		0	$2,580.62
		80066888 Total		0	$2,580.62
		80066895		0	$4,485.01
		80066895 Total		0	$4,485.01
		80066898		0	$5,247.03
			AFUDC	0	$114.77
		80066898 Total		0	$5,361.80
		80066900		0	$4,938.78
			AFUDC	0	$169.78
		80066900 Total		0	$5,108.56
		80066907		0	$10,502.94
			AFUDC	0	$268.94
		80066907 Total		0	$10,771.88
		80066911		0	$4,576.97
			AFUDC	0	$125.57
		80066911 Total		0	$4,702.54
		80066913		0	$3,228.85
			AFUDC	0	$7.72
		80066913 Total		0	$3,236.57
		80066916		0	$4,928.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80066916 Total		0	$4,928.15
		80066919		0	$3,500.73
			AFUDC	0	$6.02
		80066919 Total		0	$3,506.75
		80066920		0	$7,474.21
			AFUDC	0	$179.21
		80066920 Total		0	$7,653.42
		80067151		0	$7,851.28
		80067151 Total		0	$7,851.28
		80067187		0	$12,232.42
			AFUDC	0	$473.23
		80067187 Total		0	$12,705.65
		80067844		0	$10,291.08
			AFUDC	0	$268.99
		80067844 Total		0	$10,560.07
		80067872		0	$1,099.30
			AFUDC	0	$14.14
		80067872 Total		0	$1,113.44
		80067916		0	$13,983.67
			AFUDC	0	$315.22
		80067916 Total		0	$14,298.89
		80067921		0	$6,011.69
			AFUDC	0	$225.76
		80067921 Total		0	$6,237.45
		80067927		0	$10,251.99
			AFUDC	0	$46.72
		80067927 Total		0	$10,298.71
		80067930		0	$21,234.25
			AFUDC	0	$394.53
		80067930 Total		0	$21,628.78
		80068047		0	$15,666.19
			AFUDC	0	$267.68
		80068047 Total		0	$15,933.87
		80068081		0	$12,696.93
			AFUDC	0	$293.04
		80068081 Total		0	$12,989.97
		80068097		0	$1,066.14
			AFUDC	0	$14.06
		80068097 Total		0	$1,080.20
		80068110		0	$4,627.98
			AFUDC	0	$84.69
		80068110 Total		0	$4,712.67
		80068717		0	$76.85
		80068717 Total		0	$76.85
		80068983		0	$1,353.07
		80068983 Total		0	$1,353.07
		80070720		0	$318.68
			AFUDC	0	$8.67
		80070720 Total		0	$327.35
		80070850		0	$251.07
			AFUDC	0	$7.70
		80070850 Total		0	$258.77
		80070930		0	$233.95
			AFUDC	0	$7.24
		80070930 Total		0	$241.19
		80072001		0	$6,210.64
			AFUDC	0	$6.51
		80072001 Total		0	$6,217.15
		80072019		0	$3,424.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80072019	AFUDC	0	$7.60
		80072019 Total		0	$3,431.82
		80072039		0	$2,029.55
			AFUDC	0	$9.27
		80072039 Total		0	$2,038.82
		80072082		0	$731.84
			AFUDC	0	$11.77
		80072082 Total		0	$743.61
		80072175		0	$68.56
			AFUDC	0	$1.33
		80072175 Total		0	$69.89
		80072581		0	$5,704.77
			AFUDC	0	$7.74
		80072581 Total		0	$5,712.51
		80072591		0	$5,049.45
			AFUDC	0	$16.32
		80072591 Total		0	$5,065.77
		80072608		0	$1,651.98
			AFUDC	0	$8.10
		80072608 Total		0	$1,660.08
		80072623		0	$8,865.41
			AFUDC	0	$33.05
		80072623 Total		0	$8,898.46
		80072657		0	$1,003.25
			AFUDC	0	$4.22
		80072657 Total		0	$1,007.47
		80072675		0	$6,182.63
			AFUDC	0	$15.90
		80072675 Total		0	$6,198.53
		80072681		0	$5,722.54
			AFUDC	0	$10.65
		80072681 Total		0	$5,733.19
		80072688		0	$5,596.01
			AFUDC	0	$12.86
		80072688 Total		0	$5,608.87
		80072691		0	$5,702.26
			AFUDC	0	$1.26
		80072691 Total		0	$5,703.52
		80072849		0	$808.23
			AFUDC	0	$23.60
		80072849 Total		0	$831.83
		80072878		0	$143.35
			AFUDC	0	$3.76
		80072878 Total		0	$147.11
		80073065		0	$2,297.20
			AFUDC	0	$6.84
		80073065 Total		0	$2,304.04
		80073079		0	$2,101.32
			AFUDC	0	$17.69
		80073079 Total		0	$2,119.01
		80073088		0	$779.34
			AFUDC	0	$8.62
		80073088 Total		0	$787.96
		80073099		0	$2,236.94
			AFUDC	0	$2.41
		80073099 Total		0	$2,239.35
		80073108		0	$7,342.22
			AFUDC	0	$15.65
		80073108 Total		0	$7,357.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80073120		0	$270.89
			AFUDC	0	$5.35
		80073120 Total		0	$276.24
		80073600		0	$5,052.08
			AFUDC	0	$35.53
		80073600 Total		0	$5,087.61
		80073608		0	$1,446.73
			AFUDC	0	$7.15
		80073608 Total		0	$1,453.88
		80073616		0	$2,302.25
			AFUDC	0	$4.73
		80073616 Total		0	$2,306.98
		80073781		0	$176.00
			AFUDC	0	$5.58
		80073781 Total		0	$181.58
		80073791		0	$156.69
			AFUDC	0	$5.03
		80073791 Total		0	$161.72
		80074642		0	$2,900.77
			AFUDC	0	$13.45
		80074642 Total		0	$2,914.22
		80074651		0	$6,065.72
			AFUDC	0	$10.00
		80074651 Total		0	$6,075.72
		80074657		0	$5,047.90
			AFUDC	0	$6.99
		80074657 Total		0	$5,054.89
		80075015		0	$1,079.74
			AFUDC	0	$33.49
		80075015 Total		0	$1,113.23
		80076172		0	$5,539.86
			AFUDC	0	$1.45
		80076172 Total		0	$5,541.31
		80076278		0	$27.48
		80076278 Total		0	$27.48
		80076613		0	$4,068.09
			AFUDC	0	$0.54
		80076613 Total		0	$4,068.63
		80076618		0	$5,837.30
			AFUDC	0	$15.10
		80076618 Total		0	$5,852.40
		80077100		0	$3,364.90
			AFUDC	0	$4.16
		80077100 Total		0	$3,369.06
		80077108		0	$3,416.85
			AFUDC	0	$3.94
		80077108 Total		0	$3,420.79
		80077751		0	$19,732.40
			AFUDC	0	$23.48
		80077751 Total		0	$19,755.88
		80077760		0	$5,525.25
		80077760 Total		0	$5,525.25
		80077767		0	$2,294.56
			AFUDC	0	$7.21
		80077767 Total		0	$2,301.77
		80078282		0	$647.29
			AFUDC	0	$4.83
		80078282 Total		0	$652.12
		80078290		0	$9,893.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80078290	AFUDC	0	$5.45
		80078290 Total		0	$9,898.85
		80078308		0	$2,224.37
			AFUDC	0	$2.18
		80078308 Total		0	$2,226.55
		80078319		0	$1,833.01
			AFUDC	0	$5.29
		80078319 Total		0	$1,838.30
		80078745		0	$3,151.15
			AFUDC	0	$0.00
		80078745 Total		0	$3,151.15
		80078754		0	$8,714.79
			AFUDC	0	$9.65
		80078754 Total		0	$8,724.44
		80078760		0	$2,006.30
			AFUDC	0	$1.98
		80078760 Total		0	$2,008.28
		80078773		0	$3,680.78
			AFUDC	0	$18.22
		80078773 Total		0	$3,699.00
		80079216		0	$4,492.52
			AFUDC	0	$9.70
		80079216 Total		0	$4,502.22
		80079221		0	$3,383.77
			AFUDC	0	$2.76
		80079221 Total		0	$3,386.53
		80079777		0	$2,250.91
			AFUDC	0	$0.52
		80079777 Total		0	$2,251.43
		80080222		0	$3,593.65
			AFUDC	0	$3.40
		80080222 Total		0	$3,597.05
		80080786		0	$1,902.02
			AFUDC	0	$5.46
		80080786 Total		0	$1,907.48
		80082180		0	$1,972.24
		80082180 Total		0	$1,972.24
		80082666		0	$0.00
		80082666 Total		0	$0.00
		80083365		0	$1,499.53
			AFUDC	0	$36.66
		80083365 Total		0	$1,536.19
		80083375		0	$7,262.40
			AFUDC	0	$228.22
		80083375 Total		0	$7,490.62
		80084418		0	$8,512.60
			AFUDC	0	$2.59
		80084418 Total		0	$8,515.19
		80084456		0	$3,227.05
			AFUDC	0	$1.25
		80084456 Total		0	$3,228.30
		80084880		0	$3,819.86
			AFUDC	0	$0.73
		80084880 Total		0	$3,820.59
		80085127		0	$4,298.14
			AFUDC	0	$93.46
		80085127 Total		0	$4,391.60
		80085133		0	$7,910.55
			AFUDC	0	$72.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80085133 Total		0	$7,982.93
		80086510		0	$14,310.07
			AFUDC	0	$41.75
		80086510 Total		0	$14,351.82
		80087889		0	$6,199.72
			AFUDC	0	$83.39
		80087889 Total		0	$6,283.11
		80092615		0	$656.05
			AFUDC	0	$12.26
		80092615 Total		0	$668.31
		80092656		0	$212.92
			AFUDC	0	$3.12
		80092656 Total		0	$216.04
		80094667		0	$212.91
			AFUDC	0	$3.12
		80094667 Total		0	$216.03
		80096433		0	$428.39
		80096433 Total		0	$428.39
		80096855		0	$1,996.15
			AFUDC	0	$19.73
		80096855 Total		0	$2,015.88
		80100208		0	$4,522.44
			AFUDC	0	$141.09
		80100208 Total		0	$4,663.53
		80100214		0	$3,426.81
			AFUDC	0	$51.52
		80100214 Total		0	$3,478.33
		80111371		0	$494.14
			AFUDC	0	$11.72
		80111371 Total		0	$505.86
		80119801		0	$0.00
		80119801 Total		0	$0.00
		80119827		0	$2,352.60
		80119827 Total		0	$2,352.60
	(blank) Total			**0**	**$16,826,286.99**
Indirect/Overheads Total				**0**	**$16,826,286.99**
Material	(blank)	1N420399	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$459.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$124.28
		1N420399 Total		[redacted]	$583.89
		1N621150	JP MORGAN CHASE BANK	[redacted]	$456.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	-$5.25
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$65.51
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$138.63
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$4,142.15
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$166.58
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	$105.92
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	[redacted]	$148.27
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4	[redacted]	$2,494.45
		1N621150 Total		[redacted]	$7,712.40
		2L721484	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	-$171.35
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$443.31
		2L721484 Total		[redacted]	-$614.66
		4N720345	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$393.81
		4N720345 Total		[redacted]	-$393.81
		1B820301		0	$13.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.62
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$36.85
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$125.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820301	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$124.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	-$0.64
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$946.10
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$65.59
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$113.05
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$134.64
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$145.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$124.24
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$56.46
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	0	$0.00
		1B820301 Total		[redacted]	$2,081.42
		1B821570		0	-$23.48
			SWITCH,DISTRIBUTION, 600 A, 25 KA MOM , 38 KV, REGULATOR BY-PASS HOOKSTICK OPERATED, 200 KV BIL , 1	[redacted]	$1,393.60
		1B821570 Total		[redacted]	$1,370.12
		1B822039		0	-$8.02
		1B822039 Total		0	-$8.02
		1B822078	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.67
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$39.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,014.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$41.77
		1B822078 Total		[redacted]	$1,182.06
		1B822120		0	-$6.15
		1B822120 Total		0	-$6.15
		1B822148	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$739.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.34
		1B822148 Total		[redacted]	$827.51
		1B822593	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$2,489.74
		1B822593 Total		[redacted]	$2,489.74
		1B822720		0	$12.89
		1B822720 Total		0	$12.89
		1B822837	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.53
		1B822837 Total		[redacted]	$90.07
		1B823066	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$189.91
		1B823066 Total		[redacted]	$189.91
		1B823271	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$39.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.27
		1B823271 Total		[redacted]	$61.92
		1B823277		[redacted]	$53.60
		1B823277 Total		[redacted]	$53.60
		1B823395	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	-$21.07
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	-$29.63
		1B823395 Total		[redacted]	-$50.70
		1N821078		0	-$1,646.74
		1N821078 Total		0	-$1,646.74
		1N821175	POLE, 45 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$636.15
		1N821175 Total		[redacted]	$636.15
		1S821031	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	-$1,011.44
		1S821031 Total		[redacted]	-$1,011.44
		2L820104		0	$0.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$125.19
		2L820104 Total		[redacted]	-$124.87
		2M821799	CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD	[redacted]	$349.67
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP	[redacted]	$279.71
			ADAPTER,CABLE, STRESS RELIEF, 15-25 KV, 250 CU AT 15 KV, 4/0 AWG CU/AL and 1/0 CU AT 15-25 KV, 0.85-	[redacted]	$108.22
			CABLE, INSULATED, UG, 3-1/C, 250 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU	[redacted]	$432.88
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:	[redacted]	$171.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M821799 Total			$1,342.10
		2M822406	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$552.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$53.51
		2M822406 Total			$606.12
		2M823758		0	-$433.77
		2M823758 Total		0	-$433.77
		2M823927	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$119.96
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		-$17.10
		2M823927 Total			-$137.06
		2M824379	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,007.94
		2M824379 Total			$1,007.94
		4E820342		0	$0.58
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		-$84.87
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	0	$23.46
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		-$378.72
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		-$1.45
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		-$10.43
			RADIO,MOBILE, 900 MHZ		-$2,806.40
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		-$26.47
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		-$2.64
			CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE		-$7,393.93
			RECLOSER, VACUUM, SOLID DIELECTRIC, 25 KV, 630 A, 12.5 KA, 3 PH, ELECTRONICALLY, DRESSED, W/ 11M CON		-$14,756.43
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 477 ACSR (26/7), 0.846 - 0.883 IN	0	$0.00
			SWITCH,DISCONNECT, OUTDOOR, AIR IN LINE, 900 A, 35 KV, 0.914 - 1.04 IN DIA		$2,086.63
		4E820342 Total			-$23,350.67
		1B823275	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,927.49
		1B823275 Total			$1,927.49
		1B920068		0	$0.17
		1B920068 Total		0	$0.17
		1B920629	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.67
		1B920629 Total			$340.67
		1B921099	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$440.87
		1B921099 Total			$440.87
		1B921213	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$24.48
		1B921213 Total			$24.48
		1B921287		0	$9.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.29
		1B921287 Total			$70.14
		1B921310	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.67
		1B921310 Total			$91.38
		1B921564	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$129.97
		1B921564 Total			$129.97
		1B921811	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.63
		1B921811 Total			$448.63
		1B921943	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$38.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$90.65
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$129.97
		1B921943 Total			$258.81
		1B921968		0	-$238.91
		1B921968 Total		0	-$238.91
		1B922068	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$168.29
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$70.10
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$126.71
		1B922068 Total			$365.10
		1B922247		0	-$92.10
		1B922247 Total		0	-$92.10
		1B922683		0	-$20.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$12.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922683	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	0	$23.86
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG	0	$5.52
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$11.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$9.66
		1B922683 Total		[redacted]	$41.89
		1B922829	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.58
		1B922829 Total		[redacted]	$63.58
		1B922874	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$130.18
		1B922874 Total		[redacted]	$325.75
		1B922896		0	$1.67
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$38.13
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$90.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$711.15
		1B922896 Total		[redacted]	$841.74
		1B922934	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$706.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$42.97
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	-$104.26
		1B922934 Total		[redacted]	$559.06
		1B922960		0	$0.07
		1B922960 Total		0	$0.07
		1B922983		0	$48.60
		1B922983 Total		0	$48.60
		1B923036	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$316.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$30.79
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$47.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$61.68
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$891.31
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$222.82
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$184.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$204.46
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE	[redacted]	-$411.41
		1B923036 Total		[redacted]	$1,548.64
		1B923041		0	$0.00
		1B923041 Total		0	$0.00
		1B923254		0	$78.28
		1B923254 Total		0	$78.28
		1B923274		0	-$49.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$26.29
		1B923274 Total		[redacted]	-$22.76
		1B923392		0	-$10.73
		1B923392 Total		0	-$10.73
		1B923529		0	$0.06
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$57.31
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$75.61
		1B923529 Total		[redacted]	$132.98
		1B923530	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$446.18
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$31.82
		1B923530 Total		[redacted]	$478.00
		1B923603		0	$0.00
		1B923603 Total		0	$0.00
		1B923616	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$361.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$59.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$309.62
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$278.40
		1B923616 Total		[redacted]	$1,009.72
		1B923647		0	$3.80
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	-$29.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B923647 Total			-$25.51
		1B923680	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.52
		1B923680 Total			$65.52
		1B923710		0	-$0.35
		1B923710 Total		0	-$0.35
		1B923801		0	-$121.04
		1B923801 Total		0	-$121.04
		1B923830		0	-$45.68
		1B923830 Total		0	-$45.68
		1N920225	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.13
		1N920225 Total			$462.13
		1N920604	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.33
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$924.26
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$175.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$361.07
		1N920604 Total			$1,678.83
		1N920718	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.86
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$43.11
		1N920718 Total			$508.97
		1N920744	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$198.43
		1N920744 Total			$198.43
		1N920915	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$813.67
		1N920915 Total			$813.67
		1N920989	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		$128.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$4,647.30
		1N920989 Total			$4,776.10
		1N921147	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$279.62
		1N921147 Total			$279.62
		1N921206	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$129.32
		1N921206 Total			-$129.32
		1N921333	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.14
		1N921333 Total			$95.15
		1N921537	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$379.65
		1N921537 Total			-$379.65
		1S920924	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$127.34
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$80.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$157.61
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$79.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$45.27
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		-$250.47
		1S920924 Total			-$323.81
		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
		1S921395	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$194.00
		1S921395 Total			-$194.00
		1S921841	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$246.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.92
		1S921841 Total			$485.67
		1S921929	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$834.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$255.85
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$36.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921929	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$492.16
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		1S921929 Total			$2,001.04
		1S922168		0	$12.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$618.11
			SPLICE,ELECTRICAL, COMPACT SECTOR, SLEEVE, 750/500, 7 IN OR LESS LG, COMPRESSION, W/ OIL STOP, BODY:		$270.09
		1S922168 Total			$993.06
		1S922285		0	-$43.89
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$377.44
		1S922285 Total			$333.55
		2C720118	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.55
		2C720118 Total			$340.55
		2L921357	CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$81.57
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C		$375.92
		2L921357 Total			$457.49
		2M921486		0	$306.69
		2M921486 Total		0	$306.69
		2M923731		0	-$6.93
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	-$151.44
		2M923731 Total			-$158.37
		2M923800		0	-$73.34
		2M923800 Total		0	-$73.34
		2M923848	RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE	[redacted]	-$8,425.00
		2M923848 Total			-$8,425.00
		2M924083		0	$645.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$3,465.22
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		-$583.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		-$348.98
			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
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$36.38
			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		-$278.75
			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
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 336, 26/7 STR ACSR, COMPRESSION	0	$0.00
		2M924083 Total			-$27,172.59
		3H921378	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$44.60
		3H921378 Total			$44.60
		3H922386	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.71
		3H922386 Total			$289.71
		3H923046	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$174.54
		3H923046 Total			$174.54
		4D920705	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$122.00
		4D920705 Total			$122.00
		4D920946		0	-$0.01
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$173.63
		4D920946 Total			$173.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921687		0	$88.56
		4D921687 Total		0	$88.56
		4E620359		0	-$30.08
		4E620359 Total		0	-$30.08
		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
		4E921621	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$460.54
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED		-$630.96
		4E921621 Total			-$1,091.50
		4E921628	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.46
		4E921628 Total			$67.46
		4E921630	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		$70.62
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$191.83
		4E921630 Total			$289.18
		4E921845	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$75.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$145.59
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$16.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$101.37
		4E921845 Total			-$338.76
		4E922122			$16.51
		4E922122 Total			$16.51
		4N721228		0	$24.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,071.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$136.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$272.44
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$31.54
		4N721228 Total			$1,536.31
		4N920481		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$164.93
		4N920481 Total			$164.93
		4N920986		0	$18.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$72.36
		4N920986 Total			-$53.55
		4N921339	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
		4N921339 Total		0	$0.00
		4N921536	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		-$9,533.74
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		-$2,126.51
			GUARD,ANIMAL, BUSHING, SILICONE RUBBER, LARGE	0	$0.00
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		-$20,762.81
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 3 KV L-L, 2.55 KV MCOV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR		-$158.30
		4N921536 Total			-$32,581.36
		4N921820	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.72
		4N921820 Total			$206.99
		4N921880	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.94
		4N921880 Total			$109.44
		4N922095		0	$0.00
		4N922095 Total		0	$0.00
		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
		5D921249	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$42.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D921249 Total		[redacted]	-$42.60
		1N322027		0	$101.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$244.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$439.38
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$41.62
			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]	$119.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$311.43
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	[redacted]	$275.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$123.44
		1N322027 Total		[redacted]	$779.43
		3H920648		0	-$3,898.52
		3H920648 Total		0	-$3,898.52
		5T921029	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$773.96
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	$1,557.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$260.42
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$111.00
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$206.01
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$145.52
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$204.89
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	[redacted]	$102.95
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN	[redacted]	$519.92
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN	[redacted]	$240.25
		5T921029 Total		[redacted]	$4,122.13
		1B923621	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$336.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$179.93
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$292.94
		1B923621 Total		[redacted]	$809.76
		1B923687	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$196.69
		1B923687 Total		[redacted]	$196.69
		1B923860	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$163.48
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$478.48
		1B923860 Total		[redacted]	$733.93
		1N321346		0	$0.00
		1N321346 Total		0	$0.00
		2M923915	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	-$2,826.55
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.96
			ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING	[redacted]	-$409.54
		2M923915 Total		[redacted]	-$3,226.13
		4E921904	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$487.02
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$444.11
		4E921904 Total		[redacted]	-$931.13
		1B030021	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$65.03
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$30.33
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$56.73
		1B030021 Total		[redacted]	$152.09
		1B030034		0	$0.00
		1B030034 Total		0	$0.00
		1B030101		0	-$16.71
		1B030101 Total		0	-$16.71
		1B030158		0	$18.35
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$111.62
		1B030158 Total		[redacted]	$129.97
		1B030183	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$126.85
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$225.65
		1B030183 Total		[redacted]	$352.50
		1B030189	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$865.32
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$0.00
		1B030189 Total		[redacted]	$865.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B030296		0	-$112.84
		1B030296 Total		0	-$112.84
		1B030351		0	-$11.44
		1B030351 Total		0	-$11.44
		1B030353	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.42
		1B030353 Total			$175.09
		1B030450	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.51
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$201.04
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$101.74
		1B030450 Total			$479.29
		1B030453	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.77
		1B030453 Total			$123.77
		1B030470	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.72
		1B030470 Total			$171.74
		1B030475	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.39
		1B030475 Total			$308.39
		1B030477		0	-$11.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$118.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$586.00
		1B030477 Total			$747.53
		1B030478		0	-$0.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$432.17
		1B030478 Total		0	-$371.63
		1B030563		0	$8.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.46
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$35.17
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$47.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$37.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$93.88
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.88
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$38.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.64
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.80
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$136.05
		1B030563 Total			$713.18
		1B030577		0	$22.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.31
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$29.77
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$14.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.62
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$27.00
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$93.50
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$58.19
		1B030577 Total			$547.36
		1B030646	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.04
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$228.84
		1B030646 Total			$292.88
		1B030751	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$246.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$17.90
		1B030751 Total			$264.62
		1B030763	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.46
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$293.18
		1B030763 Total			$322.64
		1B030855	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.63
		1B030855 Total			$448.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B030883	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$2.03
		1B030883 Total		[redacted]	$25.54
		1B030943	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$127.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$91.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$449.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$111.29
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$127.00
		1B030943 Total		[redacted]	$907.05
		1B030980		0	-$26.68
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$65.47
		1B030980 Total		[redacted]	$38.79
		1B030982	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$69.46
		1B030982 Total		[redacted]	$69.46
		1B031027	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.05
		1B031027 Total		[redacted]	$62.05
		1B031046	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$340.10
		1B031046 Total		[redacted]	$340.10
		1B031059		0	-$11.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$291.67
		1B031059 Total		[redacted]	$280.62
		1B031068		0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$404.83
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$28.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$225.22
		1B031068 Total		[redacted]	$658.76
		1B031075	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$345.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$51.96
		1B031075 Total		[redacted]	$397.91
		1B031096		0	-$0.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$57.12
		1B031096 Total		[redacted]	$56.96
		1B031136		0	$8.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$665.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$27.50
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$87.53
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$367.17
		1B031136 Total		[redacted]	$1,155.66
		1B031146	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$281.41
		1B031146 Total		[redacted]	$281.41
		1B031149	ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	0	$20.17
		1B031149 Total		0	$20.17
		1B031153	GRAYBAR ELECTRIC COMPANY INC	0	-$0.26
			TRANSCOR HAYWOOD ASSOC INC	0	$4.78
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$3.50
		1B031153 Total		[redacted]	$8.02
		1B031163		0	-$45.61
		1B031163 Total		0	-$45.61
		1B031169	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$334.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.04
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$99.75
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$178.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$138.81
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$265.22
		1B031169 Total		[redacted]	$1,108.64
		1B031173	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$126.30
		1B031173 Total		[redacted]	$126.30
		1B031175	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$45.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B031175	ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$46.17
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$905.21
		1B031175 Total			$1,305.46
		1B031208	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.97
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$616.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$292.94
		1B031208 Total			$375.81
		1B031223		0	-$416.41
		1B031223 Total		0	-$416.41
		1B031225	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.05
		1B031225 Total			$89.60
		1B031234	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.05
		1B031234 Total			$89.60
		1B031235	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,108.93
		1B031235 Total			$2,108.93
		1B031242	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$134.95
		1B031242 Total			$134.95
		1B031267	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.05
		1B031267 Total			$62.05
		1B031273	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.69
		1B031273 Total			$91.26
		1B031279	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		$128.28
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$95.99
		1B031279 Total			$224.27
		1B031283	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$70.41
		1B031283 Total			$70.41
		1B031284	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.01
		1B031284 Total			$64.01
		1B031302		0	$0.76
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$122.06
		1B031302 Total			$122.82
		1B031307	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.39
		1B031307 Total			$344.39
		1B031342	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$182.83
		1B031342 Total			$313.21
		1B031483		0	$7.57
		1B031483 Total		0	$7.57
		1B031542	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.98
		1B031542 Total			$25.98
		1B031543		0	-$0.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.60
		1B031543 Total			$375.49
		1B031552		0	$8.03
		1B031552 Total		0	$8.03
		1B031622	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.30
		1B031622 Total			$398.98
		1B031658	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$45.43
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$220.04
		1B031658 Total			$447.61
		1B031669		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B031669 Total		0	$0.00
		1B031708		[redacted]	$53.60
		1B031708 Total		[redacted]	$53.60
		1B031717		0	-$14.73
		1B031717 Total		0	-$14.73
		1B031726	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$39.81
		1B031726 Total		[redacted]	$131.07
		1B031758	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$128.59
		1B031758 Total		[redacted]	$128.59
		1B031779	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.19
		1B031779 Total		[redacted]	$65.19
		1B031804	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.98
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$308.39
		1B031804 Total		[redacted]	$394.39
		1B031842	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.14
		1B031842 Total		[redacted]	$64.14
		1B031920	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$682.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$52.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$136.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$30.72
		1B031920 Total		[redacted]	$902.08
		1B031935	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$1,358.04
		1B031935 Total		[redacted]	$1,358.04
		1B031948		0	$163.43
		1B031948 Total		0	$163.43
		1B031961	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$120.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$181.68
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$222.12
		1B031961 Total		[redacted]	$523.84
		1B031987	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$551.80
		1B031987 Total		[redacted]	$551.80
		1B031990		0	$0.00
		1B031990 Total		0	$0.00
		1B031991	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.05
		1B031991 Total		[redacted]	$89.60
		1B031997	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$148.00
		1B031997 Total		[redacted]	$148.00
		1B031999		0	$10.88
		1B031999 Total		0	$10.88
		1B032015		0	$26.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$340.47
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$115.13
		1B032015 Total		[redacted]	$481.61
		1B032017	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	-$325.56
		1B032017 Total		[redacted]	-$325.56
		1B032044		0	-$72.68
		1B032044 Total		0	-$72.68
		1B032052		0	$0.00
		1B032052 Total		0	$0.00
		1B032077		0	-$1.09
		1B032077 Total		0	-$1.09
		1B032107	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$479.63
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$100.47
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$296.69
		1B032107 Total		[redacted]	$876.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B032115	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.98
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.39
		1B032115 Total			$334.37
		1B032117	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.34
		1B032117 Total			$352.34
		1B032119	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$140.05
		1B032119 Total			$140.05
		1B032120	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$130.31
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		-$42.33
		1B032120 Total			$87.98
		1B032157		0	-$0.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$320.19
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$41.45
		1B032157 Total			$360.68
		1B032177	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.19
		1B032177 Total			$65.19
		1B032188	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.39
		1B032188 Total			$308.39
		1B032212		0	-$6.36
		1B032212 Total		0	-$6.36
		1B032228	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.34
		1B032228 Total			$352.34
		1B032248		0	$0.00
		1B032248 Total		0	$0.00
		1B032252		0	$0.00
		1B032252 Total		0	$0.00
		1B032254	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.63
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$479.63
		1B032254 Total			$928.26
		1B032258		0	-$0.10
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$21.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$98.09
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$40.83
		1B032258 Total			$160.65
		1B032259		0	$0.00
		1B032259 Total		0	$0.00
		1B032261	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.68
		1B032261 Total			$334.68
		1B032270	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$273.68
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$42.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.72
		1B032270 Total			$487.42
		1B032278		0	$2.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$106.26
		1B032278 Total			$108.34
		1B032284		0	-$2.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$33.10
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$254.64
		1B032284 Total			$646.13
		1B032298	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$126.28
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$57.00
		1B032298 Total			$183.28
		1B032322	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$1,618.16
		1B032322 Total			$1,618.16
		1B032331	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$89.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B032331 Total			$214.87
		1B032342	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$93.38
			GRAYBAR ELECTRIC COMPANY INC		$8.22
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$124.68
			HOLDER,HILL, 52 IN SIDES X 32 IN BACK HEIGHT, 46 IN W, FIBERGLASS		$352.10
		1B032342 Total			$578.38
		1B032348	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$163.02
		1B032348 Total			$163.02
		1B032447	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.08
		1B032447 Total			$460.84
		1B032451	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$38.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.53
		1B032451 Total			$399.99
		1B032460	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.08
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$39.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.27
		1B032460 Total			$431.96
		1B032461	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.72
		1B032461 Total			$171.74
		1B032480	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$272.60
		1B032480 Total			$272.60
		1B032497		0	-$71.35
		1B032497 Total		0	-$71.35
		1B032513	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$489.03
		1B032513 Total			$630.60
		1B032532	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.58
		1B032532 Total			$63.58
		1B032547	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$39.46
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.27
		1B032547 Total			$61.73
		1B032552	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.01
		1B032552 Total			$64.01
		1B032557	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.14
		1B032557 Total			$419.46
		1B032589		0	$429.36
		1B032589 Total		0	$429.36
		1B032594	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.42
		1B032594 Total			$63.42
		1B032597	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$118.95
		1B032597 Total			$118.95
		1B032601	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$116.14
		1B032601 Total			$565.88
		1B032604	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.97
		1B032604 Total			$46.97
		1B032605	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.20
		1B032605 Total			$123.20
		1B032607	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.34
			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)	1B032607 Total		[redacted]	$378.32
		1B032617	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.52
		1B032617 Total			$65.52
		1B032626	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.67
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.77
		1B032626 Total			$105.44
		1B032627	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$355.04
		1B032627 Total			$355.04
		1B032630	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$653.66
			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		$56.86
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$43.82
			ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN, USE 500058		$38.92
		1B032630 Total			$819.38
		1B032634	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.04
		1B032634 Total			$91.68
		1B032645	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$65.13
		1B032645 Total			$65.13
		1B032656	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.42
		1B032656 Total			$63.42
		1B032658	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$687.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.17
		1B032658 Total			$806.22
		1B032694	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$129.80
		1B032694 Total			$129.80
		1B032716	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$82.03
		1B032716 Total			$82.03
		1B032728	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$45.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.98
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.39
		1B032728 Total			$380.06
		1B032744	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.01
		1B032744 Total			$64.01
		1B032747	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$155.79
		1B032747 Total			$155.79
		1B032762		0	-$0.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$100.65
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$50.27
		1B032762 Total			$150.91
		1B032796	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.76
			GUARD,ANIMAL, BCIC RAPTOR COVER, 42 IN, #2-795 CONDUCTOR RANGE, FOR SINGLE PORCELAIN PIN, DISTRIBUTI		$1,598.90
		1B032796 Total			$2,090.66
		1B032801	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$43.39
		1B032801 Total			$108.58
		1B032806		0	-$2.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$143.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$29.68
			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		$260.18
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$171.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$104.23
		1B032806 Total			$707.09
		1B032809	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$24.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$542.77
		1B032809 Total			$567.08
		1B032824	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B032824	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.53
		1B032824 Total			$90.07
		1B032856		0	-$1.83
		1B032856 Total		0	-$1.83
		1B032857	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$333.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.30
		1B032857 Total			$397.51
		1B032858	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$43.74
		1B032858 Total			$131.33
		1B032860	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.07
		1B032860 Total			$468.99
		1B032862	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$98.21
		1B032862 Total			$98.21
		1B032879	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.69
		1B032879 Total			$63.69
		1B032922	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$82.03
		1B032922 Total			$82.03
		1B032923	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.67
		1B032923 Total			$63.67
		1B032925	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.63
		1B032925 Total			$577.89
		1B033030	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.74
		1B033030 Total			$409.69
		1B033040	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$131.23
		1B033040 Total			$131.23
		1B033043		0	$0.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$106.79
		1B033043 Total			$289.29
		1B033097	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,057.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.98
		1B033097 Total			$1,082.99
		1B033104	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.86
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$383.92
		1B033104 Total			$410.78
		1B033108	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$721.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.01
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$528.56
		1B033108 Total			$1,537.34
		1B033118	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.34
		1B033118 Total			$352.34
		1B033120	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.18
		1B033120 Total			$458.88
		1B033137	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$153.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.18
		1B033137 Total			$444.77
		1B033151	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B033151 Total			$396.66
		1B033206	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$82.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.98
		1B033206 Total			$641.06
		1B033207	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		-$9,116.66
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		-$20,991.41
		1B033207 Total			-$30,108.07
		1B821145	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$863.93
		1B821145 Total			$927.67
		1B822516	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		1B822516 Total			$122.72
		1B823098	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		-$0.64
		1B823098 Total			-$0.64
		1B920112	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$70.45
		1B920112 Total			$70.45
		1B923224	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$37.49
		1B923224 Total			$37.49
		1B923266	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.28
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$214.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	0	$36.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.46
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$13.18
		1B923266 Total			$437.52
		1B923670	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		-$4,346.62
		1B923670 Total			-$4,346.62
		1N030309	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.58
		1N030309 Total			$213.58
		1N030321	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.19
		1N030321 Total			$71.19
		1N030344	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1N030344 Total			$66.44
		1N030350	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$263.40
		1N030350 Total			$263.40
		1N030363	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1N030363 Total			$66.44
		1N030364	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.77
		1N030364 Total			$77.77
		1N030377		0	$0.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$43.50
		1N030377 Total			$43.56
		1N030384	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$590.88
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$1,825.91
		1N030384 Total			$1,235.03
		1N030477	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.85
		1N030477 Total			$339.85
		1N030505	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$696.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$137.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.86
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$29.42
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$169.37
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$39.08
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$38.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.89
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$204.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N030505	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$147.86
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$87.25
			TAPE,INSULATION, JACKETING, 30 FT LG X 1 IN W, SILICONE RUBBER, GRAY MUNSELL		$26.73
		1N030505 Total			$1,862.21
		1N030522	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.93
		1N030522 Total			$64.93
		1N030558	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.30
		1N030558 Total			$365.30
		1N030603	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$465.86
		1N030603 Total			-$465.86
		1N030614	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$130.70
		1N030614 Total			$130.70
		1N030623	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.65
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$90.79
		1N030623 Total			$156.44
		1N030626	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$122.05
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$91.16
		1N030626 Total			$213.21
		1N030639	CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		-$706.39
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$501.74
		1N030639 Total		0	-$204.65
		1N030644	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$469.59
		1N030644 Total			-$469.59
		1N030655	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1N030655 Total			$66.44
		1N030661	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.19
		1N030661 Total			$71.19
		1N030663	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.19
		1N030663 Total			$71.19
		1N030669	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$33.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$460.90
		1N030669 Total			$919.25
		1N030737	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$155.33
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	0	$7.47
		1N030737 Total		[redacted]	$162.80
		1N030751		0	$28.62
		1N030751 Total		0	$28.62
		1N030781	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,019.54
		1N030781 Total			-$1,019.54
		1N030800	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.57
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$784.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.10
		1N030800 Total			$983.84
		1N030819	ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING		$35.06
		1N030819 Total			$35.06
		1N030823			$95.00
		1N030823 Total			$95.00
		1N030848		0	$0.00
		1N030848 Total		0	$0.00
		1N030868	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$730.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.86
		1N030868 Total			$860.46
		1N030904	CABLE, INSULATED, UG, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, Cable		-$40,259.43
		1N030904 Total			-$40,259.43
		1N031031	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N031031 Total		[redacted]	$66.44
		1N031044		0	$0.00
		1N031044 Total		0	$0.00
		1N031127	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$797.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$272.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$510.61
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$384.57
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$36.81
		1N031127 Total			$2,002.13
		1N031165		0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	-$254.27
		1N031165 Total			-$254.27
		1N031171		0	$6.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$263.81
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,044.96
		1N031171 Total			$1,315.41
		1N031188	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.50
		1N031188 Total			$379.50
		1N031220		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$77.77
		1N031220 Total			$77.77
		1N031221	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$510.61
		1N031221 Total			$510.61
		1N031309	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$58.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$462.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.65
		1N031309 Total			$547.71
		1N031324	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$26.65
		1N031324 Total			-$26.65
		1N031346	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$213.58
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$441.10
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$123.30
		1N031346 Total			-$747.95
		1N031365	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1N031365 Total			$66.44
		1N221486		0	$2.42
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$38.93
		1N221486 Total		0	$41.35
		1N320876	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$265.77
		1N320876 Total			-$265.77
		1N420613	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
		1N420613 Total			$549.13
		1N422479	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
		1N422479 Total			$66.44
		1N422545		0	-$12.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$147.70
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$68.77
		1N422545 Total			$203.51
		1N620673	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.85
		1N620673 Total			$339.85
		1N620832		0	-$1.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$463.62
		1N620832 Total			$462.59
		1N821430	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.86
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$551.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N821430	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	-$394.14
			POLE, 50 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED		$687.74
		1N821430 Total			$207.47
		1S030096	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
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$39.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$26.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$369.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.83
		1S030096 Total			$655.70
		1S030178	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	[redacted]	$27.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$184.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$130.85
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,782.63
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,009.44
		1S030178 Total			$3,244.58
		1S030375	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$834.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$55.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$1.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,406.46
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,063.34
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		-$192.70
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$1,110.83
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$292.30
		1S030375 Total			$4,458.30
		1S030413	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$137.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$39.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$28.71
		1S030413 Total			$206.08
		1S030690	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$53.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$143.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$624.97
			TAPE,ELECTRICAL, HIGH VOLTAGE, 66 FT LG X 3/4 IN W X 8.5 MIL THK, VINYL PLASTIC, BLACK		-$5.34
		1S030690 Total			-$827.64
		1S030781	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$794.12
		1S030781 Total			$794.12
		1S030914	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,152.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$149.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$668.39
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$9.02
		1S030914 Total			$2,979.79
		1S030998	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$41.68
		1S030998 Total			-$41.68
		1S031073	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$107.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$645.86
		1S031073 Total			$879.00
		1S031094		0	$28.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.02
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,048.83
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$32.52
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$248.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	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
		1S031094 Total			$1,814.02
		1S031130	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		-$649.15
		1S031130 Total			-$649.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S031180	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.17
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.72
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$626.38
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.32
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		-$313.19
		1S031180 Total			$362.40
		1S031223	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.82
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$48.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.17
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$23.45
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$58.83
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$394.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$246.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.92
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$626.39
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,068.56
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$22.65
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$313.19
		1S031223 Total			$3,781.02
		1S031235	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.14
		1S031235 Total			$64.14
		1S031285	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.14
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$392.81
		1S031285 Total			$456.95
		1S031289	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.14
		1S031289 Total			$64.14
		1S031303	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	0	$1.05
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/	0	-$43.31
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	0	$1.76
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725	0	$91.24
		1S031303 Total		0	$50.74
		1S031342	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$76.62
		1S031342 Total			$76.62
		1S031350	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236		$19,128.00
		1S031350 Total			$19,128.00
		1S031351	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.92
		1S031351 Total			$109.92
		1S031352	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$331.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$369.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$357.73
		1S031352 Total			$1,086.58
		1S031363	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.67
		1S031363 Total			$92.32
		1S031366	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$91.92
		1S031366 Total			$91.92
		1S031486	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.46
		1S031486 Total			$182.25
		1S031514	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.08
		1S031514 Total			$417.08
		1S031523	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.80
		1S031523 Total			$65.80
		1S031545		0	$7.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$320.20
		1S031545 Total			$327.98
		1S031547	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S031547	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$36.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.50
		1S031547 Total			$506.61
		1S031556	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$574.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.17
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$33.43
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$19.87
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$446.66
		1S031556 Total			$1,505.36
		1S031565		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$91.92
		1S031565 Total			$91.92
		1S031571	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.08
		1S031571 Total			$417.08
		1S031580	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.08
		1S031580 Total			$417.08
		1S031621		0	$70.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$676.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$36.79
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$47.00
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025		$50.08
		1S031621 Total			$939.66
		1S031626		0	$0.12
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$73.85
		1S031626 Total			$73.97
		1S031674	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$313.45
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$39.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$71.78
		1S031674 Total			$425.00
		1S031692		0	$0.00
		1S031692 Total		0	$0.00
		1S031693	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.67
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.94
		1S031693 Total			$524.69
		1S031744	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.08
		1S031744 Total			$417.08
		1S031779	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.92
		1S031779 Total			$835.15
		1S031785	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$157.28
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$33.43
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$626.39
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		-$313.19
		1S031785 Total			$503.91
		1S031786		0	$152.93
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$386.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$21.77
		1S031786 Total			$561.59
		1S031842	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$372.60
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$251.56
		1S031842 Total			$624.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S031844	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$574.36
			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		$63.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.34
		1S031844 Total			$716.85
		1S031849		0	-$0.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$62.02
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$27.94
		1S031849 Total			-$90.27
		1S031852	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$82.12
		1S031852 Total			$82.12
		1S031869	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$157.28
		1S031869 Total		0	-$157.28
		1S031880	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$834.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.67
		1S031880 Total			$897.83
		1S031891			$53.60
		1S031891 Total			$53.60
		1S031899	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.82
		1S031899 Total			$554.44
		1S031915	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$65.69
		1S031915 Total			$65.69
		1S031919	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	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	[redacted]	-$1,260.07
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		-$21,457.73
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,142.98
		1S031919 Total			-$20,574.82
		1S031932	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$134.04
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		1S031932 Total			$447.23
		1S031996	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		$63.30
		1S031996 Total			$90.15
		1S032029	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$48.60
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,593.85
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$246.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$329.51
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$11.67
			RADIO,MOBILE, 900 MHZ		$3,546.12
		1S032029 Total			$5,987.79
		1S032030	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,069.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$413.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.34
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$214.89
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$454.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$126.62
		1S032030 Total			$191.04
		1S032041	CABLE, INSULATED, UG, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, USE 574055		$1,841.09
		1S032041 Total			$1,841.09
		1S032058	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.12
		1S032058 Total			$196.12
		1S032113	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.08
		1S032113 Total			$417.08
		1S032136	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,181.92
		1S032136 Total			$21,181.92
		1S032138		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$59.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S032138 Total			$59.12
		1S032186	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,148.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.34
		1S032186 Total			$1,201.06
		1S032212	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,457.73
		1S032212 Total			$21,457.73
		1S032215		0	$0.00
		1S032215 Total		0	$0.00
		1S032226	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$299.13
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$38.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.79
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	-$3.60
		1S032226 Total			$361.82
		1S032252	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.30
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	0	-$8.13
			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, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$246.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.92
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$100.06
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		1S032252 Total			$511.57
		1S032253	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.92
		1S032253 Total			$173.96
		1S032280	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$39.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$28.71
		1S032280 Total			$68.48
		1S032297	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,251.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.33
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,406.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$104.68
		1S032297 Total			$2,891.72
		1S032323	CABLE, COVERED, #4 AWG, MEDIUM HARD DRAWN CU, USE AS TAP WIRE, TRANSFORMER LEAD, REPAIR EXISTING #4		$15.48
		1S032323 Total			$15.48
		1S032329	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$83.72
		1S032329 Total			$83.72
		1S920928	ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$47.42
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$370.89
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$130.84
		1S920928 Total			$287.47
		1S922089	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	-$46.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$36.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$12.03
		1S922089 Total			-$94.72
		1S922090		0	-$138.67
		1S922090 Total		0	-$138.67
		1S922093	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$2,297.43
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$39.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.66
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$313.19
		1S922093 Total			-$2,629.73
		1S922421	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$485.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,750.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$157.02
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$47.42
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$833.64
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,760.37
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$707.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S922421	CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025	[redacted]	$108.29
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,971.68
		1S922421 Total			$14,822.44
		2C030187	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$315.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,086.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$26.13
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$227.05
		2C030187 Total			-$1,654.58
		2L030313	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$568.02
		2L030313 Total			$678.92
		2L030385	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.59
		2L030385 Total			$396.59
		2L030396	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$30.04
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$231.58
		2L030396 Total			$699.84
		2L030528	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.47
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$47.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.08
		2L030528 Total			$502.64
		2L030561	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$346.51
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$36.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.20
		2L030561 Total			$403.32
		2L030564	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.26
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$329.81
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,848.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.19
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.68
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$165.29
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$540.31
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$331.48
		2L030564 Total			$5,775.13
		2L030654		0	-$250.57
		2L030654 Total		0	-$250.57
		2L030701	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.30
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$173.76
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$291.98
		2L030701 Total			$645.04
		2L030702		0	-$1,538.94
		2L030702 Total		0	-$1,538.94
		2L030742		0	-$24.08
		2L030742 Total		0	-$24.08
		2L030786		0	$22.73
		2L030786 Total		0	$22.73
		2L030839	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$151.34
		2L030839 Total			$151.34
		2L030859	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$37.02
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		-$91.86
		2L030859 Total			-$128.88
		2L030895	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.96
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$47.09
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$526.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$288.60
		2L030895 Total			$1,212.65
		2L030917	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$161.27
		2L030917 Total			-$161.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030922		0	$0.00
		2L030922 Total		0	$0.00
		2L031016	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	-$86.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$37.29
		2L031016 Total			-$124.04
		2L031079		0	-$254.72
		2L031079 Total		0	-$254.72
		2L031095	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.12
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.67
		2L031095 Total			$302.79
		2L031122		0	-$170.60
		2L031122 Total		0	-$170.60
		2L031203	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$126.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.79
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$229.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$813.72
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$707.10
		2L031203 Total			$1,906.24
		2L031223	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.20
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$17.13
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$270.79
		2L031223 Total			$716.06
		2L031262		0	-$0.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$303.17
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$39.30
		2L031262 Total			$342.42
		2L031298	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.24
		2L031298 Total			$92.24
		2L031336		0	-$542.87
		2L031336 Total		0	-$542.87
		2L031353	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		2L031353 Total		0	$0.00
		2L031366		0	-$88.03
		2L031366 Total		0	-$88.03
		2L031380	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$296.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$422.70
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	-$121.80
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		-$1,728.21
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		-$5.74
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		-$5.95
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		-$61.17
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	0	$0.00
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	0	$0.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	-$845.90
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		-$8,487.55
		2L031380 Total			-$11,975.82
		2L031442	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.66
		2L031442 Total			$338.66
		2L031455		0	-$49.84
		2L031455 Total		0	-$49.84
		2L031473		0	-$2.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$341.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.80
		2L031473 Total			$368.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L031481		0	-$2.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$326.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.35
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$91.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$126.76
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$262.78
		2L031481 Total			$894.29
		2M030003	CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$7,545.00
		2M030003 Total			$7,545.00
		2M030079		0	-$1.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$260.36
		2M030079 Total			$258.77
		2M030330	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,007.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.93
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$114.42
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$451.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.29
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	0	$0.00
		2M030330 Total			$1,849.09
		2M030641	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,769.28
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$817.42
		2M030641 Total			$2,586.70
		2M030667	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$724.80
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$8,583.07
		2M030667 Total			$9,307.87
		2M030669	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$733.90
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,215.98
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	0	$0.00
		2M030669 Total		[redacted]	$7,949.88
		2M030697		0	-$0.13
		2M030697 Total		0	-$0.13
		2M030712	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$250.98
		2M030712 Total		[redacted]	$250.98
		2M030817	GRAYBAR ELECTRIC COMPANY INC	0	-$0.26
			TRANSCOR HAYWOOD ASSOC INC	0	$4.78
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$3.50
		2M030817 Total		[redacted]	$8.02
		2M030821	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 4.8 KV, 300 KVAR, 95 KV BIL, 100 KVAR/CAN, 3-PH, PO	0	$0.00
		2M030821 Total		0	$0.00
		2M030839	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$223.21
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.83
		2M030839 Total			$560.11
		2M030997	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		-$118.18
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		-$347.85
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		-$501.86
			CLAMP,STRAIN, QUADRANT, 556.5, 24/7,26/7 ACSR, AL, W/ SOCKET CONNECTOR		-$1,024.72
		2M030997 Total			-$1,992.61
		2M031053	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,089.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.33
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$237.04
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.73
		2M031053 Total			$1,848.69
		2M031248	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.61
		2M031248 Total			$123.61
		2M031352	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M031352	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$109.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.88
		2M031352 Total			$776.39
		2M031402		0	$638.29
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$167.80
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	-$111.01
		2M031402 Total		[redacted]	$359.48
		2M031529	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.74
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$207.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.79
		2M031529 Total			$538.17
		2M031535	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.05
		2M031535 Total			$97.87
		2M031601	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.83
		2M031601 Total			$125.83
		2M031680	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.05
		2M031680 Total			$70.05
		2M031687	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.13
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.41
		2M031687 Total			$314.54
		2M031703	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.42
		2M031703 Total			$44.42
		2M031780	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.45
		2M031780 Total			$296.45
		2M031787	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.35
		2M031787 Total			$134.35
		2M031821	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$121.39
		2M031821 Total			-$121.39
		2M031828	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$320.66
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$811.72
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$334.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$209.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$187.82
		2M031828 Total			$1,864.14
		2M031893	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.75
		2M031893 Total			$362.75
		2M031925	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$45.43
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$71.74
		2M031925 Total		0	$117.17
		2M031939		0	-$9.15
		2M031939 Total		0	-$9.15
		2M031945	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$137.49
		2M031945 Total			$137.49
		2M032108		0	-$1.17
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1.56
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		-$71.40
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, GREEN, USE 574316, W/ COVER		$46.44
		2M032108 Total			-$24.57
		2M032130	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.70
		2M032130 Total			$95.50
		2M032210	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.65
		2M032210 Total			$66.65
		2M032214	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$335.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.58
		2M032214 Total			$583.69
		2M032255	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$215.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] of Quantity	Sum of Amount
Material	(blank)	2M032255 Total			$215.49
		2M032260	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.08
		2M032260 Total			$69.08
		2M032269	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.09
		2M032269 Total			$337.09
		2M032350	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.42
		2M032350 Total			$152.42
		2M032397	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$677.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$683.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$80.74
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$225.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$327.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$87.48
		2M032397 Total			$2,220.73
		2M032466	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$280.20
		2M032466 Total			-$280.20
		2M032566		0	-$0.13
		2M032566 Total		0	-$0.13
		2M032592			$91.20
		2M032592 Total			$91.20
		2M032695		0	$0.30
		2M032695 Total		0	$0.30
		2M032702	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$142.96
		2M032702 Total			-$142.96
		2M032714	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$384.02
		2M032714 Total			$384.02
		2M032937	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.05
		2M032937 Total			$98.10
		2M033096			$68.40
		2M033096 Total			$68.40
		2M033099			$38.00
		2M033099 Total			$38.00
		2M033112			$114.00
		2M033112 Total			$114.00
		2M033248		0	$7.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$718.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.64
		2M033248 Total			$754.84
		2M033321			$45.60
		2M033321 Total			$45.60
		2M033356			$38.00
		2M033356 Total			$38.00
		2M033453	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$335.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$416.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		-$131.44
		2M033453 Total			-$883.75
		2M033481		0	-$0.67
			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		$330.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$807.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$23.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$71.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$196.70
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$1,123.44
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$300.78
		2M033481 Total			$2,907.27
		2M033618		0	$7.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M033618 Total		0	$7.28
		2M033697		0	-$0.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$49.00
		2M033697 Total		[redacted]	$48.72
		2M033736	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$265.22
		2M033736 Total		[redacted]	$265.22
		2M033787	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		2M033787 Total		0	$0.00
		2M033801		[redacted]	$53.60
		2M033801 Total		[redacted]	$53.60
		2M033802	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$338.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.65
		2M033802 Total		[redacted]	$435.08
		2M033810	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$411.93
		2M033810 Total		[redacted]	$411.93
		2M033844	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$55.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$134.35
		2M033844 Total		[redacted]	$190.05
		2M033873		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$85.30
		2M033873 Total		[redacted]	$85.30
		2M033943	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	-$369.86
		2M033943 Total		[redacted]	-$369.86
		2M033951	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.41
		2M033951 Total		[redacted]	$69.41
		2M033952	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$469.93
		2M033952 Total		[redacted]	$469.93
		2M033960	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$138.06
		2M033960 Total		[redacted]	$138.06
		2M033979	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.91
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$275.80
		2M033979 Total		[redacted]	$302.71
		2M033989		0	$0.21
		2M033989 Total		0	$0.21
		2M034011		0	-$97.38
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$97.38
		2M034011 Total		[redacted]	$0.00
		2M034035	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$109.22
		2M034035 Total		[redacted]	$178.63
		2M034088	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.61
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$11.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$246.63
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$11.47
		2M034088 Total		[redacted]	$428.78
		2M034099	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$1,400.77
		2M034099 Total		[redacted]	$1,400.77
		2M034155	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.05
		2M034155 Total		[redacted]	$70.05
		2M034171	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$150.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$109.22
		2M034171 Total		[redacted]	$259.86
		2M034199	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.41
		2M034199 Total		[redacted]	$69.41
		2M034233	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	-$9,529.91
			GRAYBAR ELECTRIC COMPANY INC	[redacted]	$0.50
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	-$21,556.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M034233	TESSCO INC	[redacted]	$17.52
			TRANSCOR HAYWOOD ASSOC INC		$226.93
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$3.50
		2M034233 Total			-$30,837.63
		2M034284	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$105.43
		2M034284 Total			$105.43
		2M034307	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.94
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.22
		2M034307 Total			$292.16
		2M034369	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.45
		2M034369 Total			$50.45
		2M034442	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,769.28
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$724.80
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,257.33
		2M034442 Total			$9,751.41
		2M034462		0	-$37.07
		2M034462 Total		0	-$37.07
		2M222031	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$585.07
		2M222031 Total			$585.07
		2M920585	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$418.04
		2M920585 Total			$625.27
		3H030194		0	-$157.16
		3H030194 Total		0	-$157.16
		3H030636	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.12
		3H030636 Total			$290.12
		3H030639	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$92.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$23.42
			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		$200.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$74.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$45.72
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$214.38
		3H030639 Total			$651.58
		3H031082	GRAYBAR ELECTRIC COMPANY INC	0	-$0.26
			TRANSCOR HAYWOOD ASSOC INC	0	$4.78
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$3.50
		3H031082 Total			$8.02
		3H031095	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,516.46
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$38.01
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$34.32
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$784.26
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	0	$0.00
		3H031095 Total			$2,373.05
		3H031097	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$254.53
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$34.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.89
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.20
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$34.32
		3H031097 Total			$809.88
		3H031098	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.43
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		-$1,516.46
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		-$37.11
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$34.32
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		-$773.21
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		-$8,786.33
		3H031098 Total			-$10,953.36
		3H031102		0	$0.00
		3H031102 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H031133	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$129.71
		3H031133 Total			$129.71
		3H031135		0	-$141.87
		3H031135 Total		0	-$141.87
		3H031259	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$260.18
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$540.48
		3H031259 Total			$800.66
		3H031315	NEENAH FOUNDRY COMPANY	0	$3,133.12
		3H031315 Total		0	$3,133.12
		3H031331		0	$0.00
		3H031331 Total		0	$0.00
		3H031346	NEENAH FOUNDRY COMPANY	0	-$3,133.12
		3H031346 Total		0	-$3,133.12
		3H031350		0	-$267.76
		3H031350 Total		0	-$267.76
		3H031651	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$54.49
		3H031651 Total			$131.94
		3H031744		0	$0.00
		3H031744 Total		0	$0.00
		3H031842		0	$0.00
		3H031842 Total		0	$0.00
		3H031921	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$29.88
		3H031921 Total		0	$29.88
		3H031931	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$190.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.70
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$96.48
		3H031931 Total			$756.66
		3H031979	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.61
		3H031979 Total			$127.61
		3H032024		0	$0.06
		3H032024 Total		0	$0.06
		3H032027		0	-$67.58
		3H032027 Total		0	-$67.58
		3H032045	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.81
		3H032045 Total			$63.81
		3H032159	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$78.41
		3H032159 Total			-$78.41
		3H032180			$95.00
		3H032180 Total			$95.00
		3H032188	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.39
		3H032188 Total			$50.39
		3H032205		0	-$86.26
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$81.69
		3H032205 Total			-$4.57
		3H032213		0	-$7.28
		3H032213 Total		0	-$7.28
		3H032247	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$148.76
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		-$89.99
		3H032247 Total			-$238.75
		3H032258			$114.00
		3H032258 Total			$114.00
		3H032492		0	$0.00
		3H032492 Total		0	$0.00
		3H032541		0	-$9.12
		3H032541 Total		0	-$9.12
		3H032573		0	$0.00
		3H032573 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H032599		0	$0.00
		3H032599 Total		0	$0.00
		3H032619		0	$0.00
		3H032619 Total		0	$0.00
		3H032760		0	$49.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,045.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$59.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.94
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$1,879.71
		3H032760 Total		[redacted]	$3,145.55
		3H032781	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,614.01
		3H032781 Total		[redacted]	$9,614.01
		3H032911		0	-$25.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$326.88
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$150.89
		3H032911 Total		[redacted]	$451.94
		3H033059	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$289.71
		3H033059 Total		[redacted]	$289.71
		3H033061		[redacted]	$95.00
		3H033061 Total		[redacted]	$95.00
		3H033266		0	$0.00
		3H033266 Total		0	$0.00
		3H033272		[redacted]	$95.00
		3H033272 Total		[redacted]	$95.00
		3H033336		[redacted]	$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$505.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$18.05
		3H033336 Total		[redacted]	$546.05
		3H033406	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$337.95
		3H033406 Total		[redacted]	$337.95
		3H033421	JP MORGAN CHASE BANK	[redacted]	$67.96
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177722	[redacted]	$8,246.88
		3H033421 Total		[redacted]	$8,314.84
		3H033467	JP MORGAN CHASE BANK	[redacted]	$899.72
		3H033467 Total		[redacted]	$899.72
		3H033495	GRAYBAR ELECTRIC COMPANY INC	0	-$0.26
			TRANSCOR HAYWOOD ASSOC INC	0	$4.78
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$3.50
		3H033495 Total		[redacted]	$8.02
		3H033502	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	[redacted]	$196.45
		3H033502 Total		[redacted]	$196.45
		3H033504		[redacted]	$30.40
		3H033504 Total		[redacted]	$30.40
		3H033514	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	[redacted]	$48.94
		3H033514 Total		[redacted]	$48.94
		3H033515		[redacted]	$114.00
		3H033515 Total		[redacted]	$114.00
		3H033534	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.09
		3H033534 Total		[redacted]	$88.64
		3H033550		0	$0.00
		3H033550 Total		0	$0.00
		3H033553	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$1,872.09
		3H033553 Total		[redacted]	$1,872.09
		3H033570		0	$0.00
		3H033570 Total		0	$0.00
		3H033624	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$7,781.57
		3H033624 Total		[redacted]	$7,781.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H033646	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.81
		3H033646 Total			$63.81
		3H033729		0	$0.00
		3H033729 Total		0	$0.00
		3H033734	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$455.71
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.94
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$885.65
		3H033734 Total			$1,390.30
		3H033754	SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$1,462.48
			CABLE, INSULATED, UG, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU		$33,464.10
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$1,532.54
		3H033754 Total			$36,459.12
		3H033810		0	$0.00
		3H033810 Total		0	$0.00
		3H921566		0	-$25.24
			JP MORGAN CHASE BANK	[redacted]	$49.96
		3H921566 Total			$24.72
		3H921567		0	-$601.58
		3H921567 Total		0	-$601.58
		3H922018		0	-$24,972.41
		3H922018 Total		0	-$24,972.41
		4D030228		0	$0.00
		4D030228 Total		0	$0.00
		4D030296	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$253.27
		4D030296 Total			$253.27
		4D030311	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.00
		4D030311 Total			$61.00
		4D030323		0	$0.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	-$130.32
		4D030323 Total			-$130.32
		4D030401	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$703.07
		4D030401 Total			$703.07
		4D030426		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]	-$45.34
		4D030426 Total			-$45.34
		4D030442		0	-$15.74
		4D030442 Total		0	-$15.74
		4D030583		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$91.59
		4D030583 Total			$91.59
		4D030602	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D030602 Total			$77.90
		4D030635	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$467.40
		4D030635 Total			$818.55
		4D030651	RADIO,MOBILE, 900 MHZ		$3,057.26
		4D030651 Total			$3,057.26
		4D030666		0	$0.00
		4D030666 Total		0	$0.00
		4D030668		0	$0.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.15
		4D030668 Total			$102.21
		4D030775	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$32.67
		4D030775 Total			$32.67
		4D030790	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$94.00
		4D030790 Total			$94.00
		4D030801	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$142.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		-$85.65
		4D030801 Total			-$228.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D030862	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$51.87
		4D030862 Total			$51.87
		4D030874		0	$0.00
		4D030874 Total		0	$0.00
		4D030900	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$289.43
		4D030900 Total			$289.43
		4D030925	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$392.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$356.74
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$170.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$979.24
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$96.41
		4D030925 Total			$1,995.53
		4D030961	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$151.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
		4D030961 Total			-$151.98
		4D030981	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$71.09
		4D030981 Total			$71.09
		4D031007	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.72
		4D031007 Total			$151.72
		4D031069	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.68
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$82.43
		4D031069 Total			$147.11
		4D031089	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$82.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$46.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$921.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$96.43
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.68
		4D031089 Total			$1,150.00
		4D031127	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.02
		4D031127 Total			$63.02
		4D031168	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.37
		4D031168 Total			$92.55
		4D031186	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.85
		4D031186 Total			$48.85
		4D031192	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$266.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$91.96
		4D031192 Total			$358.56
		4D031195	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.68
		4D031195 Total			$92.08
		4D031247	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$122.00
		4D031247 Total			$122.00
		4D031270	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$172.30
		4D031270 Total		0	-$172.30
		4D031291	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.87
		4D031291 Total			$51.87
		4D031293	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$27.72
		4D031293 Total			$27.72
		4D031302	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$40.36
		4D031302 Total			$40.36
		4D031303	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.78
		4D031303 Total			$36.78
		4D031307	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.00
		4D031307 Total			$61.00
		4D031309	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$257.58
		4D031309 Total			$257.58
		4D031321	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.37
		4D031321 Total			$65.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D031323	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$351.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$218.52
		4D031323 Total			$700.51
		4D031328	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.30
		4D031328 Total			$145.30
		4D031334	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$170.73
		4D031334 Total			$170.73
		4D031336	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$178.38
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$433.81
		4D031336 Total			$612.19
		4D031344	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.00
		4D031344 Total			$61.00
		4D031360	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.65
		4D031360 Total			$30.65
		4D031373	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$2.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$1.77
		4D031373 Total			$377.91
		4D031399	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.93
		4D031399 Total			$42.93
		4D031427	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$386.90
		4D031427 Total			$386.90
		4D031431	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
		4D031431 Total			$155.80
		4D031441	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.02
		4D031441 Total			$92.42
		4D031442	CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$304.01
		4D031442 Total			$304.01
		4D031453	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$515.59
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.46
		4D031453 Total			$651.05
		4D031478			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$86.60
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		-$217.52
		4D031478 Total			-$108.72
		4D031509	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.33
		4D031509 Total			$76.33
		4D031515	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$258.72
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.79
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$87.24
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$68.64
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,027.53
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$851.35
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,156.83
			CABLE, CONTROL, 7/C, #12 AWG, 7 STR, 1000 V, 5000 FT LG MINIMUM, HMPE, CU, SEE D204		$36.60
		4D031515 Total			$11,505.70
		4D031539	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.06
		4D031539 Total			$61.06
		4D031556	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$269.69
		4D031556 Total			$269.69
		4D031599		0	-$0.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$21.44
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$120.63
		4D031599 Total			$142.06
		4D031645		0	-$0.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D031645 Total			$69.72
		4D031651	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$122.00
		4D031651 Total			$473.25
		4D031659	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$534.71
		4D031659 Total			$534.71
		4D031661	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$187.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$89.90
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$217.52
		4D031661 Total			$494.91
		4D920724		0	$26.21
		4D920724 Total		0	$26.21
		4D921127	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.00
		4D921127 Total			$183.00
		4E030066	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$103.41
		4E030066 Total			-$103.41
		4E030262	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$355.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.46
		4E030262 Total		0	-$288.17
		4E030348	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.44
		4E030348 Total			$378.44
		4E030696		0	$0.00
		4E030696 Total		0	$0.00
		4E030784	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
		4E030784 Total			$66.07
		4E030841	BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$35.58
		4E030841 Total			$35.58
		4E030916	GRAYBAR ELECTRIC COMPANY INC	0	-$0.26
			TRANSCOR HAYWOOD ASSOC INC	0	$4.78
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$3.50
		4E030916 Total			$8.02
		4E030973		0	$0.00
		4E030973 Total		0	$0.00
		4E030983	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.47
		4E030983 Total			$180.09
		4E031086	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
		4E031086 Total			$66.07
		4E031119	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.68
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,121.00
		4E031119 Total			$4,171.68
		4E031183	RADIO,MOBILE, 900 MHZ		$3,057.26
		4E031183 Total			$3,057.26
		4E031223	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.62
		4E031223 Total			$70.62
		4E031247	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$98.93
		4E031247 Total			$98.93
		4E031356	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$335.69
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.11
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$169.34
		4E031356 Total			$583.14
		4E031394	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		$142.37
		4E031394 Total			$195.83
		4E031400	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$23.70
		4E031400 Total			$23.70
		4E031404	FUSE,POWER, 30 A, K, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20	0	$0.00
		4E031404 Total		0	$0.00
		4E031438	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$43.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E031438 Total		[redacted]	$43.90
		4E031450	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
		4E031450 Total		0	$0.00
		4E031478	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$78.11
		4E031478 Total		[redacted]	$78.11
		4E031481	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$1,062.06
		4E031481 Total		[redacted]	-$1,062.06
		4E031483	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$128.65
		4E031483 Total		[redacted]	$128.65
		4E031544	RECLOSER, VACUUM, SOLID DIELECTRIC, 8.3 KV, 800 A CONTINOUS	[redacted]	-$20,949.00
			QUALITROL CORP	0	$788.47
		4E031544 Total		[redacted]	-$20,160.53
		4E031549	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$372.80
		4E031549 Total		[redacted]	$372.80
		4E031550	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$57.35
		4E031550 Total		[redacted]	$57.35
		4E031558		0	-$4.44
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$59.26
		4E031558 Total		[redacted]	$54.82
		4E031575	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$363.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$87.20
		4E031575 Total		[redacted]	$451.19
		4E031593	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.57
		4E031593 Total		[redacted]	$73.57
		4E031653	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	-$246.09
		4E031653 Total		[redacted]	-$246.09
		4E031665	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$143.50
		4E031665 Total		[redacted]	$143.50
		4E031666	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$362.90
		4E031666 Total		[redacted]	$362.90
		4E031697	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$465.93
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	-$302.73
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	-$425.09
			WIRE, MESSENGER, 052 AWA, FOR SPACER CABLE	[redacted]	-$12.50
		4E031697 Total		[redacted]	-$1,206.25
		4E031698		0	$0.00
		4E031698 Total		0	$0.00
		4E031746		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]	-$127.88
		4E031746 Total		[redacted]	-$127.88
		4E031780	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$294.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$179.38
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$448.07
		4E031780 Total		[redacted]	$921.74
		4E031836	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$378.44
		4E031836 Total		[redacted]	$378.44
		4E031890	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$220.72
		4E031890 Total		[redacted]	$220.72
		4E031899		0	$0.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$69.88
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$167.37
		4E031899 Total		[redacted]	$237.26
		4E032043	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$362.90
		4E032043 Total		[redacted]	$362.90
		4E032056		0	-$12.32
		4E032056 Total		[redacted]	-$12.32
		4E032070	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$363.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$141.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$109.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E032070 Total		[redacted]	$614.71
		4E032098	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$197.86
		4E032098 Total			$197.86
		4E032114	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.19
		4E032114 Total			$482.19
		4E032123	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
		4E032123 Total			$66.07
		4E032172	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$107.62
		4E032172 Total			$107.62
		4E032184		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$65.95
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.11
		4E032184 Total			$144.06
		4E032195	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.42
		4E032195 Total			$50.42
		4E032205	RADIO,MOBILE, 900 MHZ		$3,057.26
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	0	-$13.18
		4E032205 Total		[redacted]	$3,044.08
		4E921473	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.25
		4E921473 Total			$141.25
		4E921629	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.39
		4E921629 Total			$202.39
		4N030019		0	$0.00
		4N030019 Total		0	$0.00
		4N030041	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$414.86
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$344.36
		4N030041 Total			-$759.22
		4N030048		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$9.83
		4N030048 Total			$9.83
		4N030051	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.40
		4N030051 Total			$138.40
		4N030064	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$244.78
		4N030064 Total			$270.86
		4N030116		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$95.15
		4N030116 Total			$95.15
		4N030279		0	$0.00
		4N030279 Total		0	$0.00
		4N030305	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.90
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$47.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$55.48
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$1,001.74
		4N030305 Total			$1,201.06
		4N030306		0	-$18.47
		4N030306 Total		0	-$18.47
		4N030331		0	-$21.78
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$64.72
		4N030331 Total			$42.94
		4N030510			$53.60
		4N030510 Total			$53.60
		4N030527	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		4N030527 Total		0	$0.00
		4N030562		0	$0.00
		4N030562 Total		0	$0.00
		4N030575	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$369.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$26.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030575 Total		[redacted]	-$396.00
		4N030594	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$160.61
		4N030594 Total			-$160.61
		4N030600		0	$0.00
		4N030600 Total		0	$0.00
		4N030646	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	-$22.26
			CAPACITOR,DISTRIBUTION, CAN, 13280 V, 200 KVAR, 95 KV BIL, 1-PH, 17 IN CREEP, 2-BUSHING, SPC-151-152	0	$17.86
		4N030646 Total		0	-$4.40
		4N030661	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	-$56.87
		4N030661 Total			-$56.87
		4N030712		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$87.37
		4N030712 Total			$87.37
		4N030727		0	$0.00
		4N030727 Total		0	$0.00
		4N030811	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$64.72
		4N030811 Total			$64.72
		4N030813		0	-$76.84
		4N030813 Total		0	-$76.84
		4N030834	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$26.25
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$372.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$216.10
		4N030834 Total			-$614.99
		4N030852	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$44.33
		4N030852 Total			$44.33
		4N030934	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$37.14
		4N030934 Total			-$37.14
		4N030953	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$411.67
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$21.81
		4N030953 Total			-$433.48
		4N030993		0	$0.00
		4N030993 Total		0	$0.00
		4N031018		0	-$2.99
		4N031018 Total		0	-$2.99
		4N031033		0	$0.00
		4N031033 Total		0	$0.00
		4N031037		0	$0.00
		4N031037 Total		0	$0.00
		4N031039	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$501.76
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		-$2,872.48
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$8.85
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		-$211.85
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		-$575.94
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		-$25.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 3 KV L-L, 2.55 KV MCOV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR		-$316.59
		4N031039 Total			-$4,512.52
		4N031072	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$22.20
		4N031072 Total			$98.06
		4N031084		0	$0.00
		4N031084 Total		0	$0.00
		4N031085	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.05
		4N031085 Total			$68.05
		4N031093	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$27.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$75.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$26.28
		4N031093 Total			-$129.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N031100		0	-$26.18
		4N031100 Total		0	-$26.18
		4N031135	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$339.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.86
		4N031135 Total		[redacted]	$415.27
		4N031138		0	-$4.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.29
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$90.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$238.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$217.01
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$34.61
		4N031138 Total		[redacted]	$642.81
		4N031151		0	$0.00
		4N031151 Total		0	$0.00
		4N031207		0	$122.57
		4N031207 Total		0	$122.57
		4N031237	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$153.23
		4N031237 Total		[redacted]	$153.23
		4N031242		0	-$5.26
		4N031242 Total		0	-$5.26
		4N031243		0	-$64.04
		4N031243 Total		0	-$64.04
		4N031249		0	-$70.48
		4N031249 Total		0	-$70.48
		4N031262		0	$0.00
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU	[redacted]	$108.51
		4N031262 Total		[redacted]	$108.51
		4N031282	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.21
		4N031282 Total		[redacted]	$66.21
		4N031287	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.05
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$38.83
		4N031287 Total		[redacted]	$106.88
		4N031295	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$27.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$81.17
		4N031295 Total		[redacted]	-$108.58
		4N031301	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$9.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.18
		4N031301 Total		[redacted]	$35.29
		4N031334	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$339.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$111.59
		4N031334 Total		[redacted]	$451.00
		4N031344		0	$0.00
		4N031344 Total		0	$0.00
		4N031389	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$50.80
		4N031389 Total		[redacted]	$50.80
		4N031402	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$27.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$74.32
		4N031402 Total		[redacted]	-$101.95
		4N031427	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$41.28
		4N031427 Total		[redacted]	$41.28
		4N031491	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$37.10
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$2,940.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$125.49
			GUARD,ANIMAL, RAPTOR SHIELD KIT, ADJJUSTABLE 6-24, DISTRIBUTION ONLY	[redacted]	$61.41
		4N031491 Total		[redacted]	$3,164.49
		4N031504		0	$0.00
		4N031504 Total		0	$0.00
		4N031519	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$167.32
		4N031519 Total		[redacted]	$167.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N031531	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.86
		4N031531 Total			$75.86
		4N031554	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	0	$0.00
		4N031554 Total		0	$0.00
		4N031596		0	-$26.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$424.37
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	-$1,073.57
			PLUG,STANDOFF, 25 KV, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$142.57
		4N031596 Total		[redacted]	-$533.54
		4N031602	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #4 TO 4/0 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLIC	0	$0.00
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW	0	$0.00
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH	0	$0.00
			ADAPTER,KIT, ELECTRICAL, FOR 600 A DEADBREAK BUSHING	0	$0.00
			CONNECTOR,ELBOW, ELECTRICAL LIMITER, 500 KCMIL COPPER, 600 V, FOR NETWORK PROTECTOR TERMINAL	0	$0.00
			ANODE, PURE, 1.4 X 1.4 X 36 IN, 20 FT #12 AWG CU TW INSULATED, 18 LB, ZINC BARE	0	$0.00
			BUSHING,PIPE, HEX, 1 X 1/2 IN, MNPT X FNPT ENDS, SCH 40, BRASS, ASTM B584, 125 LB	0	$0.00
			CABLE ASSEMBLY, DIGITAL GRID SMART, W/ INTERNAL, PRESSURE SENSOR	0	$0.00
			CONNECTOR,COMPRESSION, SLEEVE, 4/0 KR/KS/STR TO 1/0 KR/STR,, 3.5 IN LG, 35 KV, TINNED CU, HOT TIN DI	0	$0.00
			SEALANT,THREAD, HI-TEMP, LIQUID, 1. 69 FL OZ (50 ML) TUBE, FOR PST PIPE	0	$0.00
		4N031602 Total		0	$0.00
		4N031638	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$29.41
		4N031638 Total		[redacted]	$29.41
		4N031644	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$111.13
		4N031644 Total		[redacted]	$111.13
		4N031674		0	-$0.01
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$2,205.65
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$131.37
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$44.14
		4N031674 Total		[redacted]	$2,381.15
		4N031675	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$219.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$37.10
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$125.32
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$11.76
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	[redacted]	$39.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$48.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$244.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$369.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$75.16
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$224.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$125.49
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$11.47
		4N031675 Total		[redacted]	$1,532.29
		4N031709	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$151.72
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$224.14
		4N031709 Total		[redacted]	-$375.86
		4N031710		0	-$0.01
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.26
			TRANSCOR HAYWOOD ASSOC INC	0	$4.77
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$3.50
		4N031710 Total		[redacted]	$8.00
		4N031719	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.86
		4N031719 Total		[redacted]	$75.86
		4N031721	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	-$96.71
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$280.45
		4N031721 Total		[redacted]	-$377.16
		4N031754	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.00
		4N031754 Total		[redacted]	$100.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N031759	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$46.40
			GRAYBAR ELECTRIC COMPANY INC		$0.50
			TESSCO INC		$17.49
			TRANSCOR HAYWOOD ASSOC INC		$226.64
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$3.50
		4N031759 Total			$294.53
		4N031767	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$80.89
		4N031767 Total			$80.89
		4N031774	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.44
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	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]	$223.18
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	0	-$0.02
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$126.32
		4N031774 Total			$821.92
		4N031824	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,747.44
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,883.97
		4N031824 Total			$31,631.41
		4N031834	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$115.44
		4N031834 Total			$115.44
		4N031842			$22.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$174.85
		4N031842 Total			$574.57
		4N031854	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.89
		4N031854 Total			$86.89
		4N031863	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.20
		4N031863 Total			$76.20
		4N031864	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.50
		4N031864 Total			$63.50
		4N031871	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.50
		4N031871 Total			$63.50
		4N031872	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$12.70
		4N031872 Total			$12.70
		4N031887			$16.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$186.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.45
		4N031887 Total			$219.45
		4N031919	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.24
		4N031919 Total			$69.24
		4N031921		0	-$0.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$18.84
		4N031921 Total			$18.03
		4N031936	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	0	$0.00
		4N031936 Total		0	$0.00
		4N031953	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.66
		4N031953 Total			$98.30
		4N031957	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$95.26
		4N031957 Total			$95.26
		4N031960	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.15
		4N031960 Total			$41.15
		4N031974	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.50
		4N031974 Total			$63.50
		4N921434		0	-$44.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$21.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$178.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$96.00
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$75.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N921434 Total			$327.64
		4N921631	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.28
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.81
		4N921631 Total			$453.81
		5D030291	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		-$67.37
		5D030291 Total			-$67.37
		5D030578		0	-$334.74
		5D030578 Total		0	-$334.74
		5D030675	RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE		-$12,125.00
		5D030675 Total			-$12,125.00
		5D030706	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.67
		5D030706 Total			$140.67
		5D030764	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$930.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$150.61
		5D030764 Total			$1,081.45
		5D030783	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$101.39
		5D030783 Total			$163.45
		5D030813			$95.00
		5D030813 Total			$95.00
		5D030850	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.28
		5D030850 Total			$200.92
		5D030858	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.42
		5D030858 Total			$89.42
		5D030859		0	$23.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$6.16
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$54.25
		5D030859 Total			$111.48
		5D030878	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$121.09
		5D030878 Total			-$121.09
		5D030884	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$912.20
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$333.20
		5D030884 Total			$1,245.40
		5D030890	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.50
		5D030890 Total			$87.50
		5D030919	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.23
		5D030919 Total			$108.23
		5D030935	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.61
		5D030935 Total			$129.61
		5D030967	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.82
		5D030967 Total			$275.82
		5D030989	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$150.61
		5D030989 Total			$150.61
		5D030990	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.09
		5D030990 Total			$152.09
		5D030991	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.09
		5D030991 Total			$152.09
		5D030992	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.09
		5D030992 Total			$152.09
		5D031027		0	$0.00
		5D031027 Total		0	$0.00
		5D031047	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.71
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$468.52
		5D031047 Total			$812.93
		5D031054	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D031054 Total		[redacted]	$64.37
		5D031056		0	$124.02
		5D031056 Total		0	$124.02
		5D031134	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$551.64
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$64.37
		5D031134 Total		[redacted]	$616.01
		5D031136	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$10.98
			PIPE, 2-1/2 IN DIA, 10 FT LG, PLAIN ENDS, SCH 40, STEEL, GALV, FOR SIDEWALK GUYS	[redacted]	$162.96
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$11.36
		5D031136 Total		[redacted]	$185.30
		5D031159	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$374.41
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$295.41
		5D031159 Total		[redacted]	$669.82
		5D031160	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$121.09
		5D031160 Total		[redacted]	$121.09
		5D031174	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$374.41
		5D031174 Total		[redacted]	$374.41
		5D031180		0	$206.33
		5D031180 Total		0	$206.33
		5D031191		0	$0.00
		5D031191 Total		0	$0.00
		5D031218		0	$2.31
			SWITCH,DISTRIBUTION, 600 A, 25 KA MOM , 38 KV, REGULATOR BY-PASS HOOKSTICK OPERATED, 200 KV BIL , 1	[redacted]	$1,379.87
		5D031218 Total		[redacted]	$1,382.18
		5T030635	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$116.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$90.72
		5T030635 Total		[redacted]	$206.91
		5T030904	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$379.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	-$87.13
		5T030904 Total		[redacted]	-$466.37
		5T031075	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$185.61
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$26.82
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$34.74
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$58.85
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$216.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$122.60
		5T031075 Total		[redacted]	$645.45
		5T031220	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$201.90
		5T031220 Total		[redacted]	$201.90
		5T031310	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$50.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$87.33
		5T031310 Total		[redacted]	$202.35
		5T031480	PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	[redacted]	$33.21
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON	[redacted]	$1,011.04
		5T031480 Total		[redacted]	$1,044.25
		5T031760		[redacted]	$53.60
		5T031760 Total		[redacted]	$53.60
		5T031800	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$98.55
		5T031800 Total		[redacted]	$98.55
		5T031801	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		5T031801 Total		0	$0.00
		5T031802		[redacted]	$53.60
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$276.53
		5T031802 Total		[redacted]	$330.13
		5T031838	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$116.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$90.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$113.08
		5T031838 Total		[redacted]	$319.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T032009	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$41.59
		5T032009 Total			$41.59
		5T032118	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$680.88
		5T032118 Total			$680.88
		5T032136	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$90.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.26
		5T032136 Total			$565.17
		5T032176	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$122.72
		5T032176 Total			-$122.72
		5T032180	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$127.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
		5T032180 Total			$240.12
		5T032189	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$50.47
		5T032189 Total			-$50.47
		5T032218	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$500.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.59
		5T032218 Total			$741.40
		5T032326	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.93
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.67
		5T032326 Total			$404.60
		5T032329	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
		5T032329 Total			$522.32
		5T032383	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$590.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$254.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
		5T032383 Total			$957.35
		5T032431	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$471.15
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$170.07
		5T032431 Total			$641.22
		5T032566	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$284.20
		5T032566 Total			$284.20
		1B030560	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.26
		1B030560 Total			$417.27
		1B820603		0	$27,316.01
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		-$81.55
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		-$9,177.45
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		-$40.47
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		-$9.78
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		-$18,006.76
		1B820603 Total			$0.00
		1N030153	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,712.98
		1N030153 Total			$1,712.98
		1N030213	FUSE,POWER, STANDARD SPEED, 200 A, E, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$755.54
		1N030213 Total			$755.54
		1N030592	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$592.05
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 397.5 KCMIL ACSR (18/1)(24/7)(26/7)(30/7) 477.0		$2,129.96
			RECLOSER, VACUUM, TRIPLE SINGLE, TYPE: KNTS, 27 KV, 800 A, 12.5 KA, 3 PH, ELECTRONIC, W/ 7970:120V P		$18,753.51
		1N030592 Total			$21,475.52
		1N121387	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$359.13
		1N121387 Total			-$359.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N121717	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$718.25
		1N121717 Total			$718.25
		1N220719	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.13
		1N220719 Total			$359.13
		2M220099		0	-$17.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$152.94
		2M220099 Total			-$170.21
		2M221809	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$46.83
		2M221809 Total			$46.83
		2M910838		0	$30.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.86
		2M910838 Total			$702.41
		4E031632	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$174.39
		4E031632 Total			$538.38
		4N031002	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$152.07
		4N031002 Total			-$152.07
		5T031260	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.50
		5T031260 Total			$122.50
		1B030714	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	-$0.89
		1B030714 Total		0	-$0.89
		1B031646	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.69
		1B031646 Total			$408.08
		1B032652	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.05
		1B032652 Total			$89.62
		1B032720	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$39.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.27
		1B032720 Total			$61.92
		1N030560	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$853.00
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$161.51
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$211.87
		1N030560 Total			$1,226.38
		1N030671	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$144.86
		1N030671 Total			$189.34
		1N031348		0	-$7.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.43
			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		$65.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$102.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$40.25
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$360.67
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$34.06
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$40.04
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$254.06
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$534.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$70.88
		1N031348 Total			$1,621.24
		1N421822	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$359.13
		1N421822 Total			-$359.13
		1N422105	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$54.13
		1N422105 Total			$54.13
		1N422155	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.13
		1N422155 Total			$359.13
		1N422278	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$50.40
		1N422278 Total			$50.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N422361	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$54.75
		1N422361 Total			$54.75
		1N520432		0	-$1.91
		1N520432 Total		0	-$1.91
		1N521939		0	-$1.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$18.82
		1N521939 Total		0	$17.67
		1N522051		0	-$1.70
		1N522051 Total		0	-$1.70
		1N522055		0	-$0.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$58.25
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$19.05
		1N522055 Total		[redacted]	$76.74
		1N522070		0	-$0.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$58.42
		1N522070 Total		[redacted]	$58.29
		1N522183		0	-$0.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	-$58.72
		1N522183 Total		[redacted]	-$59.30
		1N522365	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$287.42
		1N522365 Total		[redacted]	$287.42
		1N621260	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$337.61
		1N621260 Total		[redacted]	-$337.61
		1N621261	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$337.61
		1N621261 Total		[redacted]	-$337.61
		1N621269	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$337.61
		1N621269 Total		[redacted]	$337.61
		1N621558	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$339.85
		1N621558 Total		[redacted]	-$339.85
		1N621606	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$339.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.44
		1N621606 Total		0	-$273.41
		1N621753	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$339.85
		1N621753 Total		[redacted]	-$339.85
		1N621825	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$339.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.44
		1N621825 Total		[redacted]	$406.29
		1N621874	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$339.85
		1N621874 Total		[redacted]	-$339.85
		2L031179	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$59.94
		2L031179 Total		[redacted]	$87.72
		2L031192	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$342.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$92.24
		2L031192 Total		[redacted]	$434.54
		2L031211	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$340.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.60
		2L031211 Total		[redacted]	$430.57
		2L031214	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$340.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.12
		2L031214 Total		[redacted]	$366.36
		2L031235	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$535.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$27.89
		2L031235 Total		[redacted]	$626.67
		2L031238	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$112.08
		2L031238 Total		[redacted]	$112.08
		2L031241	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$342.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L031241	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.28
		2L031241 Total			$368.58
		2L031244	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$682.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.60
		2L031244 Total			$772.87
		2L031247	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.24
		2L031247 Total			$340.24
		2L031249	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.84
		2L031249 Total			$273.84
		2L031250	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.84
		2L031250 Total			$273.84
		2L031252	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.67
		2L031252 Total			$276.67
		2L031253	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$45.53
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.13
		2L031253 Total			$312.66
		2L031255	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.13
		2L031255 Total			$267.13
		2L031256	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$154.74
		2L031256 Total			$851.61
		2L031267	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.08
		2L031267 Total			$112.08
		2L031269	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.24
		2L031269 Total			$340.24
		2L031270	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$228.37
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$216.95
		2L031270 Total			$974.63
		2L031271	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.53
		2L031271 Total			$418.47
		2L031272	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.84
		2L031272 Total			$342.84
		2L031274	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.23
		2L031274 Total			$368.53
		2L031275	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.23
		2L031275 Total			$459.85
		2L031278	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.30
		2L031278 Total			$342.30
		2L031280	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.23
		2L031280 Total			$368.53
		2L031282	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.75
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.46
		2L031282 Total			$455.52
		2L031289	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L031289 Total			$567.55
		2L031292	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.24
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.75
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.46
		2L031292 Total			$363.45
		2L031309	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.62
		2L031309 Total			$91.32
		2M030379		0	-$439.97
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$608.79
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$937.18
			CABLE, INSULATED, AERIAL, 3CT, 750 KCMIL, 61 STR, 25 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,		$4,858.07
		2M030379 Total			$5,964.07
		2M033461	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$19.52
		2M033461 Total			$19.52
		2M033475	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$342.18
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$38.94
		2M033475 Total			$381.12
		2M033504	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$19.52
		2M033504 Total			$19.52
		2M033505	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$19.52
		2M033505 Total			$19.52
		2M033506	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.22
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$19.52
		2M033506 Total			$284.74
		2M033510	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.80
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$19.54
		2M033510 Total			$295.34
		2M033701	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$19.42
		2M033701 Total			$19.42
		2M033713	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$461.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$60.12
		2M033713 Total			$521.40
		2M034063	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.91
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.80
		2M034063 Total			$302.71
		3H032048	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.67
		3H032048 Total			$341.67
		3H032195		0	-$0.27
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$149.86
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$30.40
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$109.12
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$425.42
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$615.66
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$252.06
		3H032195 Total			$1,582.25
		3H032196	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$316.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.47
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$143.37
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.67
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$110.70
		3H032196 Total			$893.19
		3H032589	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.07
		3H032589 Total			$122.07
		3H032742	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$92.66
		3H032742 Total			$92.66
		3H032809	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$325.13
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H032809	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$47.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.93
		3H032809 Total			$494.66
		3H032839	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.95
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$511.82
		3H032839 Total			$849.77
		3H032866	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$243.70
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$61.80
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$48.14
		3H032866 Total			$353.64
		3H032874	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.09
		3H032874 Total			$111.09
		3H032877		0	-$3.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.70
		3H032877 Total			$273.18
		3H032896	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.22
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.71
		3H032896 Total			$315.93
		3H032907	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.71
		3H032907 Total			$289.71
		3H032986		0	$0.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.92
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.34
		3H032986 Total			$293.37
		3H032987	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$662.26
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.12
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,407.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$212.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.80
		3H032987 Total			$2,715.01
		3H923022	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.20
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$214.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.58
		3H923022 Total			$488.39
		4D030966	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.30
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$91.02
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$357.10
		4D030966 Total			$493.42
		4D031378	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.65
		4D031378 Total			$50.65
		4D031392	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.72
		4D031392 Total			$151.72
		4D031452	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		-$518.90
		4D031452 Total		0	-$52.86
		4D031454	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$461.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.26
		4D031454 Total			$160.69
		4D031495	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.37
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.05
		4D031495 Total			$359.82
		4E030838	CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$108.32
		4E030838 Total			$108.32
		4E031907	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E031907 Total			$378.44
		4E031935	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$302.52
		4E031935 Total			$302.52
		4E031967	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.44
		4E031967 Total			$378.44
		4E031968	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.44
		4E031968 Total			$378.44
		4N031283		0	$0.33
		4N031283 Total		0	$0.33
		5D030905	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.13
		5D030905 Total			$420.13
		5D030959	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.22
		5D030959 Total			$265.22
		5D030970	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.27
		5D030970 Total			$575.40
		5D031003	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$124.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.03
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$468.52
		5D031003 Total			$744.66
		5D031029		0	$6.54
		5D031029 Total		0	$6.54
		5D031042	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.31
		5D031042 Total			$90.74
		5D031066	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.13
		5D031066 Total			$420.13
		5D031069		0	-$0.06
		5D031069 Total		0	-$0.06
		5D031118	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.39
		5D031118 Total			$188.24
		5D031146	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
			ANCHOR, CROSS PLATE	0	$0.00
			CLAMP,STRAIN, QUADRANT, #2 - 4/0 AWG, CU, GALV, W/ SOCKET CONNECTOR		-$224.39
			INSULATOR, SUSPENSION, 10 IN, PORCELAIN, CHOCOLATE, TENSILE LOAD: 30000 LB		-$254.56
		5D031146 Total			-$478.95
		5D031171	CROSSARM, 115 KV, 5-1/2 X 7-1/2 IN, 29 FT LG, LAMINATED, WOOD, P/O USE 455365		$1,153.69
			CROSSARM, 5-1/2 X 7-1/2 IN, 29 FT RA DRILLING, NEW TYPE TO REPLACE 174822 AND 43, WOOD, TO REPLACE 1		$585.61
			POLE, 60 FT LG, CLASS 1, WESTERN RED CEDAR, PENTA TREATED, Pole		$6,193.90
		5D031171 Total			$7,933.20
		1B031118	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.96
		1B031118 Total			$343.96
		1B031266		0	$393.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.30
		1B031266 Total			$457.58
		1B031324	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.29
		1B031324 Total			$623.61
		1B031490		0	$319.37
		1B031490 Total		0	$319.37
		1B032351	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$215.87
		1B032351 Total			$278.07
		1B032690	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B032690 Total			$175.17
		1B032760	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.94
		1B032760 Total			$440.28
		1B032930	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.51
		1B032930 Total			$343.51
		1B032931	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$131.23
		1B032931 Total			$131.23
		1B032964	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$36.75
		1B032964 Total			$36.75
		1B033021	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.96
		1B033021 Total			$343.96
		1B033029	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$696.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.69
		1B033029 Total			$787.45
		1B033125		0	$282.89
		1B033125 Total		0	$282.89
		1B033139		0	$0.00
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$300.93
		1B033139 Total			$300.93
		1B033153	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.14
		1B033153 Total			$91.78
		1B033156	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.01
		1B033156 Total			$407.97
		1B033217	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.22
		1B033217 Total			$265.22
		1B033242	BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 90 DEG		$4.95
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$36.66
		1B033242 Total			$41.61
		1B130004	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$81.50
		1B130004 Total			$81.50
		1B130033	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$704.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.98
		1B130033 Total			$730.65
		1B130037	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.71
		1B130037 Total			$222.71
		1B130048	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$169.52
		1B130048 Total			$231.57
		1B130064	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.08
		1B130064 Total			$370.04
		1B130069		0	-$794.49
			COVER,MANHOLE, 38 IN DIA, CI		$361.20
			FRAME,MANHOLE, 36 IN ID X 6 IN, HEAVY DUTY CAST IRON, W/ W/ 38 IN COVER, MODIFIED E- 6 IN FLOW SEAL,		$433.29
		1B130069 Total			$0.00
		1B130070	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.98
		1B130070 Total			$462.13
		1B130071	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.42
		1B130071 Total			$91.06
		1B130087		0	-$0.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B130087	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$419.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.59
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$90.38
		1B130087 Total			$829.14
		1B130130	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.97
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$5,287.74
		1B130130 Total			$5,309.71
		1B130131	CONTROL,ELECTRICAL, PANEL, FOR SIEMENS STEP VOLTAGE REGULATORS, TYPE MJ4A W/FIBER COMM MODULE		$1,080.00
		1B130131 Total			$1,080.00
		1B130132	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.01
		1B130132 Total			$64.01
		1B130133	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.17
		1B130133 Total			$118.95
		1B421804	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,359.61
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$445.97
		1B421804 Total			$3,805.58
		1B521566	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.42
		1B521566 Total			$400.31
		1B621296	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$36.76
		1B621296 Total			$36.76
		1B621948	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$82.89
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$715.58
		1B621948 Total			$989.47
		1B622210	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.38
		1B622210 Total			$130.38
		1B720797	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.58
		1B720797 Total			$63.58
		1B722414		0	$0.40
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$74.34
		1B722414 Total			$74.74
		1B722511	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.56
		1B722511 Total			$196.56
		1B820118		0	$4.76
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$152.23
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$85.42
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$491.20
		1B820118 Total			$733.61
		1B820327	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.19
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.74
		1B820327 Total			$172.93
		1B820399	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.08
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$249.59
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$526.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$119.43
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	0	$0.00
		1B820399 Total		[redacted]	$1,086.51
		1B821358		0	$0.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$493.98
		1B821358 Total			$494.74
		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
		1B822101	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$403.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822101	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	-$176.99
		1B822101 Total			$226.91
		1B822190	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		-$151.08
		1B822190 Total			-$151.08
		1B822599	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.35
		1B822599 Total			$65.35
		1B822688	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.04
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$474.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.13
		1B822688 Total			$649.44
		1B822797	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.02
		1B822797 Total			$87.59
		1B823070	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$288.39
		1B823070 Total			$288.39
		1B920608		0	-$66.57
		1B920608 Total		0	-$66.57
		1B920666		0	-$1.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$32.37
		1B920666 Total			$30.38
		1B920763		0	-$21.21
		1B920763 Total		0	-$21.21
		1B920875		0	$22.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$117.34
		1B920875 Total			$418.63
		1B920933	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.58
		1B920933 Total			$63.58
		1B920935	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.58
		1B920935 Total			$63.58
		1B920993	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$292.94
		1B920993 Total			$292.94
		1B921020	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.35
		1B921020 Total			$147.35
		1B921211	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$42.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$38.11
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$126.83
		1B921211 Total			$207.82
		1B921249	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$726.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$184.17
		1B921249 Total			$911.01
		1B921274		0	-$0.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$321.54
		1B921274 Total			$321.03
		1B921314		0	$261.09
		1B921314 Total		0	$261.09
		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
		1B921628		0	$0.00
		1B921628 Total		0	$0.00
		1B922153		0	-$25.92
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$9.32
		1B922153 Total			$0.00
		1B922276		0	-$22.25
		1B922276 Total		0	-$22.25
		1B922672	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$281.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B922672 Total		[redacted]	$281.41
		1B922879		0	$0.00
		1B922879 Total		0	$0.00
		1B923510		0	$58.29
		1B923510 Total		0	$58.29
		1B923653		0	$0.00
		1B923653 Total		0	$0.00
		1N031178	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.14
		1N031178 Total		[redacted]	$95.15
		1N031495	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.19
		1N031495 Total		[redacted]	$97.58
		1N130023	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$40.60
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	[redacted]	$183.11
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$131.11
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$85.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$38.87
		1N130023 Total		[redacted]	$478.97
		1N130024	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.44
		1N130024 Total		[redacted]	$66.44
		1N130033	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.19
		1N130033 Total		[redacted]	$97.58
		1N130045	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.06
		1N130045 Total		[redacted]	$31.06
		1N222083	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$339.85
		1N222083 Total		[redacted]	$339.85
		1N620724		0	$34.05
		1N620724 Total		0	$34.05
		1N621217	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$398.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.19
		1N621217 Total		[redacted]	$469.97
		1N621627	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$339.85
		1N621627 Total		[redacted]	$339.85
		1N821308	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$339.85
		1N821308 Total		[redacted]	$339.85
		1S030578	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		1S030578 Total		0	$0.00
		1S031775	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.17
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$607.20
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,293.74
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$58.83
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$219.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$246.42
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$107.67
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025	[redacted]	$108.28
		1S031775 Total		[redacted]	$2,731.71
		1S032182	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$126.59
		1S032182 Total		[redacted]	$126.59
		1S032228	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$381.92
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$39.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$50.81
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$123.92
		1S032228 Total		[redacted]	$596.42
		1S032319	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$59.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$195.85
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$222.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S032319 Total			$478.07
		1S032327	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$574.36
			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		$126.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.17
		1S032327 Total			$753.98
		1S130001	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$2,990.76
		1S130001 Total			$2,990.76
		1S130003	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.14
		1S130003 Total			$64.14
		1S130008		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$127.03
		1S130008 Total			$127.03
		1S130025	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$39.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$28.71
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$123.04
		1S130025 Total			$191.52
		1S130030	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$39.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$26.47
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$428.96
		1S130030 Total			$495.20
		1S130054	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$79.39
		1S130054 Total			$79.39
		1S130061		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$44.46
		1S130061 Total			$44.46
		1S130124	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$134.04
		1S130124 Total			$134.04
		1S822292	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$249.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,121.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$73.70
		1S822292 Total			$1,444.92
		1S921396	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$111.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,088.17
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$829.91
		1S921396 Total			$2,083.91
		1S921411	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.79
		1S921411 Total			$358.79
		2C130021	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,209.03
		2C130021 Total			$21,209.03
		2C820045		0	$0.00
		2C820045 Total		0	$0.00
		2C820062	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$93.82
		2C820062 Total			-$93.82
		2L030920			$383.80
		2L030920 Total			$383.80
		2L031370	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.50
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$244.87
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$285.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$92.69
		2L031370 Total			$1,135.12
		2L130013	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.28
		2L130013 Total			$144.28
		2L130018	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.97
		2L130018 Total			$365.97
		2L130070	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L130070	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$310.17
		2L130070 Total			$345.11
		2L130113	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		2L130113 Total		0	$0.00
		2L721468	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$338.67
		2L721468 Total			-$338.67
		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
		2L920642	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$117.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$478.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$568.02
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$561.28
		2L920642 Total			$1,778.11
		2L920883			$460.56
		2L920883 Total			$460.56
		2L921297	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$377.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$193.25
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$20.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$221.80
		2L921297 Total			$812.58
		2M031570		0	$708.32
		2M031570 Total		0	$708.32
		2M032706	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$336.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.77
		2M032706 Total			$445.42
		2M033199	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	0	$0.00
		2M033199 Total		0	$0.00
		2M033735	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$68.43
		2M033735 Total			$68.43
		2M033764	INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM	0	$256.42
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$23,776.45
		2M033764 Total			$24,032.87
		2M033911	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
		2M033911 Total			$97.46
		2M034120		0	$124.31
		2M034120 Total		0	$124.31
		2M034241	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$338.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$683.68
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$461.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$80.74
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$422.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.77
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$551.60
		2M034241 Total			$2,717.54
		2M034415	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$125.47
		2M034415 Total			$125.47
		2M034479	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.81
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$225.20
		2M034479 Total			$702.60
		2M034501	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.64
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$225.20
		2M034501 Total			$375.84
		2M130012	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M130012 Total			$123.11
		2M130029	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.05
		2M130029 Total			$97.87
		2M130042	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.31
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$33.89
		2M130042 Total			$113.20
		2M130064	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,776.38
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$63.21
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$728.58
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 4.8 KV, 300 KVAR, 95 KV BIL, 100 KVAR/CAN, 3-PH, PO		$6,592.26
		2M130064 Total			$9,160.43
		2M130123	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.58
		2M130123 Total			$39.58
		2M130163		0	$0.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.82
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$376.55
		2M130163 Total			$444.81
		2M222106		0	-$17.01
		2M222106 Total		0	-$17.01
		2M320977	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		-$153.14
		2M320977 Total			-$153.14
		2M321873	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.35
		2M321873 Total			$144.35
		2M421468	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	0	-$5.86
		2M421468 Total		0	-$5.86
		2M521278	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.13
		2M521278 Total			$379.13
		2M721860	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$177.93
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$297.06
		2M721860 Total			$474.99
		2M722777	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$76.62
		2M722777 Total			-$76.62
		2M723417	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		-$43.38
		2M723417 Total			-$43.38
		2M820288	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$112.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.98
		2M820288 Total			$496.50
		2M820700	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$156.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$31.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$192.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$50.86
		2M820700 Total			$431.07
		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
		2M823796	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$124.84
		2M823796 Total			$124.84
		2M921490		0	$191.76
		2M921490 Total		0	$191.76
		2M922597	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
		2M922597 Total			$69.41
		2M922797	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
		2M922797 Total		0	$0.00
		3H030206	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.43
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,785.85
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$38.46
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$232.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H030206	PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	[redacted]	$34.32
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,305.24
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$795.31
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,786.33
		3H030206 Total			$13,103.30
		3H030779	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,368.76
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$375.92
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$2,332.44
			ANCHOR, PLATE, 24 IN, FOR 1 IN DIA ROD		$204.99
			ANCHOR,ROD, 1 IN DIA , 10 FT LG, STEEL, GALV, FOR DOUBLE STRAND EYE NUT		$176.84
			HAT,HARD, CAP STYLE, C30, PLASTIC, WHITE, W/ LOGO IMPRINT		$54.99
		3H030779 Total			$5,513.94
		3H031094	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$254.53
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.74
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.12
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$61.17
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$115.01
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$34.32
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$17.55
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,021.73
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$845.90
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,480.43
			5395	0	-$1,432.78
		3H031094 Total			$10,409.72
		3H031146	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$217.61
		3H031146 Total			$217.61
		3H031359	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.43
		3H031359 Total			$125.43
		3H031591	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.09
		3H031591 Total			$173.82
		3H031595	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.80
		3H031595 Total			$686.24
		3H031702	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.21
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$13,950.97
		3H031702 Total			$14,311.18
		3H031705		0	$289.71
		3H031705 Total		0	$289.71
		3H031945	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.09
		3H031945 Total			$111.09
		3H032177	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$300.52
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$747.11
			BUSHING,ELECTRICAL, FEED THROUGH, LOADBREAK CONNECTOR, 200 A, 25 KV, 2 POSITION, FOR LOOPING SINGLE-		$158.99
		3H032177 Total			$1,206.62
		3H032212	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$633.08
		3H032212 Total			$633.08
		3H032499	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.45
		3H032499 Total			$77.45
		3H032739	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$69.15
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$149.92
		3H032739 Total			$219.07
		3H032943	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.40
		3H032943 Total			$126.40
		3H033027	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H033027	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$245.15
		3H033027 Total			$425.43
		3H130004	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.09
		3H130004 Total			$60.09
		3H130007	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.67
		3H130007 Total			$48.67
		3H130012	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$662.26
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$590.91
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.17
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,308.42
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,630.31
		3H130012 Total			$32,461.43
		3H130040	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	0	$0.00
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
		3H130040 Total		[redacted]	$0.00
		3H130042	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.06
		3H130042 Total			$64.06
		3H130044			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$96.09
		3H130044 Total			$210.09
		3H130064	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #4 TO 4/0 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLIC		$2,048.42
			CABLE, INSULATED, UG, 3-1/C, 250 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$2,710.97
			CONNECTOR,COMPRESSION, SLEEVE, 250 TO 250 KR, KS OR STR, 3-1/2 IN LG, 35 KV, TINNED CU, HOT TIN DIPP		$103.71
		3H130064 Total			$4,863.10
		3H130077	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.06
		3H130077 Total			$64.06
		3H130110	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI		$2,503.46
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177722		$1,568.43
		3H130110 Total			$4,071.89
		3H130121	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.61
		3H130121 Total			$336.61
		3H420834			-$1,109.25
			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
			FUSEMOUNTING, POWER, SMD-20, 25KV, 200K OR 200E, 20000IC (AMPS) ASYM, 150KVA BIL	0	$0.00
		3H420834 Total			-$374.67
		3H621922	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.19
		3H621922 Total			$832.71
		3H721134	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.20
		3H721134 Total			$339.40
		3H722339	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		-$2,368.76
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$214.61
		3H722339 Total			-$2,154.15
		3H723359	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$151.54
		3H723359 Total			-$151.54
		3H821938	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.20
		3H821938 Total			$91.75
		3H822260	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$90.14
		3H822260 Total			$90.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H822544	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$1,872.09
		3H822544 Total			$1,872.09
		3H920405	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.08
		3H920405 Total			$51.08
		3H920660	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$105.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$843.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$21.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.05
		3H920660 Total			$1,048.61
		3H920990	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.43
		3H920990 Total			$125.43
		3H921324	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.26
		3H921324 Total			$87.26
		3H921340		0	-$12.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$189.60
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$97.25
		3H921340 Total			$274.04
		3H921599		0	$0.00
		3H921599 Total		0	$0.00
		3H922408	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$152.21
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	0	$0.00
		3H922408 Total			$376.30
		3S521120	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.20
		3S521120 Total			$188.20
		4D030206		0	$175.49
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$7.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$26.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$54.90
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$59.03
		4D030206 Total		[redacted]	$323.27
		4D031289	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$119.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.19
		4D031289 Total			$208.61
		4D031567	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.20
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.05
		4D031567 Total			$293.25
		4D031658		0	-$26.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.24
		4D031658 Total			$0.00
		4D031670	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.00
		4D031670 Total			$61.00
		4D130001		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$39.69
		4D130001 Total			$39.69
		4D130014	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$82.44
		4D130014 Total			$82.44
		4D130015		0	-$138.75
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$64.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.51
		4D130015 Total			$0.00
		4D130036		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$36.64
		4D130036 Total			$36.64
		4D130042	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$9.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$130.74
		4D130042 Total			$121.44
		4D130045	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$320.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D130045 Total			$320.14
		4D130060	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.06
		4D130060 Total			$61.06
		4D130064	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$0.00
		4D130064 Total		0	$0.00
		4D130069	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.06
		4D130069 Total			$61.06
		4D130070	BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE		$34.52
		4D130070 Total			$34.52
		4D420288	TRANSFORMER, OH 1PH POLE, DIST, 22860GRDY/13200V, 120/240V, 50 KVA, 1B, CONV, W/O TAPS, OIL FILLED, SAME AS NSTAR CAT ID 8350	0	$0.00
		4D420288 Total		0	$0.00
		4D720939	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$688.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,480.10
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$701.64
		4D720939 Total			$2,870.28
		4D920118	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$169.85
		4D920118 Total			$169.85
		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
		4D920599		0	-$49.13
		4D920599 Total		0	-$49.13
		4D920639		0	$12.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,632.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$4,626.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$260.10
		4D920639 Total			$6,532.33
		4D920978	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.60
		4D920978 Total			$57.60
		4E031406	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$277.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$179.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.40
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$672.10
			EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES		$341.74
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$750.35
		4E031406 Total			$2,269.19
		4E031654	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$75.87
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$31.15
		4E031654 Total			$107.02
		4E031825	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.65
		4E031825 Total			$118.93
		4E032038	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.01
		4E032038 Total			$151.01
		4E032104	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.69
		4E032104 Total			$89.69
		4E032119	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.99
		4E032119 Total			$286.99
		4E032122	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.01
		4E032122 Total			$432.94
		4E032147	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		4E032147 Total		0	$0.00
		4E032182	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.87
		4E032182 Total			$42.87
		4E130003	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,216.21
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$152.91
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$43.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E130003	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.63
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$11.68
			RADIO,MOBILE, 900 MHZ		$3,548.68
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,159.86
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 397.5 KCMIL ACSR (18/1)(24/7)(26/7)(30/7) 477.0		$709.99
		4E130003 Total			$34,852.44
		4E130004	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		$73.57
		4E130004 Total			$100.30
		4E130005	CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$170.24
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$591.37
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$2,742.58
			CABLE, INSULATED, UG, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, USE 574055		$20,858.38
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.99 - 1.536 IN, COLD SHR		$1,906.53
			ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC		$119.59
		4E130005 Total			$26,388.69
		4E130010	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.72
		4E130010 Total			$301.72
		4E130024	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		4E130024 Total		0	$0.00
		4E130044	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.92
		4E130044 Total			$66.92
		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
		4E920834	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.29
		4E920834 Total			$283.29
		4M321362			-$78.15
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$76.57
		4M321362 Total		0	-$1.58
		4M420364	TRANSFORMER, OH 1PH POLE, DIST, 22860GRDY/13200V, 120/240V, 50 KVA, 1B, CONV, W/O TAPS, OIL FILLED, SAME AS NSTAR CAT ID 8350	0	$0.00
		4M420364 Total		0	$0.00
		4N030308	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.80
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$47.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.98
		4N030308 Total			$674.14
		4N030414	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,363.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$442.07
		4N030414 Total			$1,944.02
		4N030988	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
		4N030988 Total			$75.86
		4N031387	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.66
		4N031387 Total			$98.33
		4N031410		0	$195.17
		4N031410 Total		0	$195.17
		4N031653	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.95
		4N031653 Total			$111.00
		4N031742		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$107.23
		4N031742 Total			$107.23
		4N031745	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.38
		4N031745 Total			$79.38
		4N031748	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$61.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N031748 Total			$463.27
		4N031773	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.39
		4N031773 Total			$821.41
		4N031820		0	$308.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$17.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$48.97
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$455.66
			INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH		$38.39
		4N031820 Total			$868.94
		4N031894	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$133.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.12
		4N031894 Total			$209.32
		4N031900		0	$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.98
		4N031900 Total			$40.84
		4N031906	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$596.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.59
		4N031906 Total			$830.93
		4N031941	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$85.79
		4N031941 Total			$186.42
		4N031983	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.20
		4N031983 Total			$415.81
		4N031997	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$42.07
		4N031997 Total			$42.07
		4N130012		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.63
		4N130012 Total			$47.63
		4N130024		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.58
		4N130024 Total			$68.58
		4N130026	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		4N130026 Total		0	$0.00
		4N130033	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$693.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.28
		4N130033 Total			$1,011.24
		4N130034	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.05
		4N130034 Total			$68.05
		4N130036		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.49
		4N130036 Total			$67.49
		4N130038	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.20
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,309.32
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,203.99
		4N130038 Total			$23,546.51
		4N130061	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.28
		4N130061 Total			$523.91
		4N130062		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.63
		4N130062 Total			$47.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N920053		0	$0.00
		4N920053 Total		0	$0.00
		4N920416	CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	0	$0.00
		4N920416 Total		0	$0.00
		4N920476	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$82.33
		4N920476 Total		[redacted]	$82.33
		4N921006	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$331.39
		4N921006 Total		[redacted]	-$331.39
		4N921030		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$76.12
		4N921030 Total		[redacted]	$76.12
		4N921100	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.20
		4N921100 Total		[redacted]	$69.20
		4N921178	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$67.48
		4N921178 Total		[redacted]	-$67.48
		4N921223		0	-$103.92
		4N921223 Total		0	-$103.92
		4N921655	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$415.10
		4N921655 Total		[redacted]	-$415.10
		4N921917		0	$0.00
		4N921917 Total		0	$0.00
		5D030528	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.18
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$294.45
		5D030528 Total		[redacted]	$320.63
		5D030966		0	-$2.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$828.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$77.02
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$71.82
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$228.06
		5D030966 Total		[redacted]	$1,202.75
		5D031041	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$840.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$133.39
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$33.74
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$671.53
		5D031041 Total		[redacted]	$1,678.92
		5D031077	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$420.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$108.23
		5D031077 Total		[redacted]	$528.36
		5D130006	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$126.62
		5D130006 Total		[redacted]	$126.62
		5D130008	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.64
		5D130008 Total		[redacted]	$104.98
		5D130011	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.45
		5D130011 Total		[redacted]	$64.45
		5T031448	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$92.80
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$29.54
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$19.62
		5T031448 Total		[redacted]	$141.96
		5T032081	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$262.00
		5T032081 Total		[redacted]	$262.00
		5T032281	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$302.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$254.08
		5T032281 Total		[redacted]	$556.55
		5T032349	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$340.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$113.08
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$69.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$123.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T032349 Total			$710.34
		5T032362	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$174.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.11
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$288.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.67
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.97
		5T032362 Total			$1,245.27
		5T032463			$53.60
		5T032463 Total			$53.60
		5T032599	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.09
		5T032599 Total			$58.09
		5T032629	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.09
		5T032629 Total			$58.09
		5T130001	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$59.07
		5T130001 Total			$59.07
		5T130003	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.09
		5T130003 Total			$58.09
		5T130006			$38.79
		5T130006 Total			$38.79
		5T130039	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
		5T130039 Total		0	$0.00
		5T130064	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
		5T130064 Total		0	$0.00
		5T821618	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$65.71
		5T821618 Total			-$89.60
		5T921595		0	$0.00
		5T921595 Total		0	$0.00
		80003355	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$522.39
		80003355 Total			$522.39
		80003950	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.32
		80003950 Total			$87.42
		80004179	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.70
		80004179 Total			$90.58
		80004281	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$115.19
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$116.97
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$33.47
		80004281 Total			$876.87
		80004294	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.16
		80004294 Total			$110.16
		80004315	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$7,218.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$335.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$60.32
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$40.83
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$635.96
		80004315 Total			$8,318.24
		80004620	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$115.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$160.53
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$134.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80004620	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$20.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.34
		80004620 Total			$543.37
		80004677	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.34
		80004677 Total			$98.34
		80004703	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.22
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.36
		80004703 Total			$117.58
		80004732	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.21
		80004732 Total			$389.04
		80004901	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.53
		80004901 Total			$324.53
		80004975	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.31
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$42.64
		80004975 Total			$259.02
		80005119	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$194.64
		80005119 Total			$254.93
		80005235	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$112.36
		80005235 Total			$112.36
		80005463	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.06
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$110.72
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$189.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$288.43
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,084.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$57.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$95.28
		80005463 Total			$2,007.34
		80005629	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.75
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.00
		80005629 Total			$380.75
		80005869	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.09
		80005869 Total			$306.09
		80006237	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$613.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$123.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.59
		80006237 Total			$780.94
		80006250	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$252.24
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.30
		80006250 Total			$762.43
		80006252	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.89
		80006252 Total			$306.89
		80006256	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		$57.68
		80006256 Total			$82.68
		80006276			$114.76
		80006276 Total			$114.76
		80006298	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.57
		80006298 Total			$329.42
		80006318			$95.76
		80006318 Total			$95.76
		80006328			$95.76
		80006328 Total			$95.76
		80006344	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80006344	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$112.31
		80006344 Total			$212.74
		80006523	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.87
		80006523 Total			$82.81
		80006577	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.02
		80006577 Total			$194.02
		80006611	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.55
		80006611 Total			$217.77
		80006663	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.36
		80006663 Total			$726.73
		80006699			$65.36
		80006699 Total			$65.36
		80006702			$38.76
		80006702 Total			$38.76
		80006707			$95.76
		80006707 Total			$95.76
		80006708			$38.76
		80006708 Total			$38.76
		80006710	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		80006710 Total		0	$0.00
		80006783	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.51
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$263.55
		80006783 Total			$307.06
		80006816	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.70
		80006816 Total			$90.57
		80006987			$50.16
		80006987 Total			$50.16
		80006995	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$39.91
		80006995 Total			$39.91
		80007006	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.32
		80007006 Total			$388.81
		80007161	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,169.90
		80007161 Total			$4,169.90
		80007297		0	$717.59
		80007297 Total		0	$717.59
		80007302	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED		$412.28
		80007302 Total			$412.28
		80007418	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$112.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$246.42
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		80007418 Total			$1,141.29
		80007435	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.59
		80007435 Total			$395.38
		80007467	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$227.44
		80007467 Total			$667.55
		80007507	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80007507	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$247.44
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$15.38
		80007507 Total			$370.78
		80007534		0	$1,151.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$449.67
		80007534 Total			$701.74
		80007678	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.57
		80007678 Total			$329.42
		80007710		0	$824.88
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$626.38
		80007710 Total			$1,451.26
		80007735		0	$132.12
		80007735 Total		0	$132.12
		80011061	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$258.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$366.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.84
		80011061 Total			$848.18
		80011721		0	$64.15
		80011721 Total		0	$64.15
		80011836	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$49.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$115.53
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		-$86.77
		80011836 Total			$78.28
		80011901	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.80
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$232.67
		80011901 Total			$292.47
		80011902	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.19
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$232.04
		80011902 Total			$594.23
		80012805	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE	0	$0.00
		80012805 Total		0	$0.00
		80012868	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$19.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$45.14
		80012868 Total			$64.89
		80012918	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$453.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$228.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$33.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.43
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$103.33
		80012918 Total			$968.15
		80012973	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$197.69
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$109.22
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,615.08
		80012973 Total			$2,921.99
		80013018		0	$977.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$449.66
		80013018 Total			$527.64
		80013187	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$488.19
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$86.60
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025		$93.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80013187 Total			$667.83
		80013377	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.75
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$39.66
		80013377 Total			$63.41
		80013422	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.19
		80013422 Total			$302.19
		80013454	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.68
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.83
		80013454 Total			$677.72
		80013456		0	$977.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$449.67
		80013456 Total			$528.32
		80013494	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,728.21
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.74
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.12
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$61.17
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$845.90
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,486.36
		80013494 Total			$11,133.50
		80013649	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,728.21
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.74
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.12
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$61.17
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$845.90
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,486.36
		80013649 Total			$11,133.50
		80013741	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$182.46
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.61
		80013741 Total			$220.07
		80013779	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$314.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.59
		80013779 Total			$418.83
		80013912			$129.47
		80013912 Total			$129.47
		80013923	MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$347.88
		80013923 Total			$347.88
		80014014		0	$911.73
		80014014 Total		0	$911.73
		80014245		0	$1,368.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$449.67
		80014245 Total			$919.26
		80014247	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.32
		80014247 Total			$541.99
		80014471	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.88
		80014471 Total			$222.88
		80014534	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$323.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.75
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$18.28
		80014534 Total			$449.35
		80014851	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$323.21
		80014851 Total			$323.21
		80014910		0	$494.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80014910 Total		0	$494.99
		80014999	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.39
		80014999 Total			$160.69
		80015231	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$137.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$15.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.74
		80015231 Total			$319.96
		80015272	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.70
		80015272 Total			$402.96
		80015282	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.07
		80015282 Total			$93.07
		80015747			$94.16
		80015747 Total			$94.16
		80015784	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.07
		80015784 Total			$34.07
		80017676	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$83.50
		80017676 Total			$296.90
		80017689	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.92
		80017689 Total			$374.92
		80017885	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.72
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.14
		80017885 Total			$375.86
		80019983	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$321.94
		80019983 Total			$321.94
		80020065	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.06
		80020065 Total			$61.06
		80020079	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.72
		80020079 Total			$151.72
		80020160	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.35
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$228.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.91
		80020160 Total			$1,146.66
		80020177	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$683.76
		80020177 Total			$683.76
		80020267			$114.76
		80020267 Total			$114.76
		80020361	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$388.08
		80020361 Total			$388.08
		80020490	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$510.61
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.28
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.25
		80020490 Total			$750.75
		80020595			$206.72
		80020595 Total			$206.72
		80021340			$100.32
		80021340 Total			$100.32
		80025698	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80025698 Total			$170.75
		80025757			$148.69
		80025757 Total			$148.69
		80025857	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.00
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.13
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,527.82
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,192.51
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,431.10
		80025857 Total			$33,257.56
		80025889	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$3,667.70
		80025889 Total			$3,667.70
		80026400	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$151.75
		80026400 Total			$151.75
		80026419	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$357.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,220.12
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$421.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$119.96
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$595.68
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$94.94
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$280.88
		80026419 Total			$3,298.36
		80026448	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$134.10
		80026448 Total			$134.10
		80026484			$138.32
		80026484 Total			$138.32
		80026488	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$127.25
		80026488 Total			$127.25
		80027011	FUSE,POWER, 100 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$421.91
		80027011 Total			$421.91
		80027043	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.87
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.50
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,728.21
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.74
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.12
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$61.17
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	0	-$28.21
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	0	-$182.92
		80027043 Total			$1,835.48
		80027119	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$42.84
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$3,668.20
		80027119 Total			$3,711.04
		80027393			$76.76
		80027393 Total			$76.76
		80029086	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.63
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$597.34
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$66.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.59
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,527.82
			RADIO,MOBILE, 900 MHZ		$2,810.67
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,431.10
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 397.5 KCMIL ACSR (18/1)(24/7)(26/7)(30/7) 477.0	0	$0.00
		80029086 Total			$35,142.87
		80032023	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$93.22
		80032023 Total			$93.22
		80032072			$152.76
		80032072 Total			$152.76
		80032367	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,117.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80032367	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,388.30
		80032367 Total			$32,505.95
		80032796	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,524.28
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,798.42
		80032796 Total			$31,322.70
		80032842	CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$29.87
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$126.76
		80032842 Total			$490.49
		80032875			$626.78
		80032875 Total			$626.78
		80032923		0	$978.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$130.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$108.81
		80032923 Total		0	$1,000.58
		80033546	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.31
		80033546 Total			$430.95
		80033569	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$111.19
		80033569 Total			$111.19
		80033636	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.81
		80033636 Total			$346.81
		80033651			$76.76
		80033651 Total			$76.76
		80034193			$91.96
		80034193 Total			$91.96
		80034251	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$127.42
		80034251 Total			$127.42
		80034278	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$85.00
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$572.21
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$378.72
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.17
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,219.73
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$1.45
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$43.42
			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		$20.08
			RADIO,MOBILE, 900 MHZ		$2,810.67
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$26.51
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.64
			CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE		$7,405.19
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,753.25
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$7.80
			RECLOSER, VACUUM, SOLID DIELECTRIC, 25 KV, 630 A, 12.5 KA, 3 PH, ELECTRONICALLY, DRESSED, W/ 11M CON		$14,778.89
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 477 ACSR (26/7), 0.846 - 0.883 IN	0	$0.00
			SWITCH,DISCONNECT, OUTDOOR, AIR IN LINE, 900 A, 35 KV, 0.914 - 1.04 IN DIA		-$2,089.81
		80034278 Total			$55,048.92
		80034327	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80034327 Total			$141.32
		80034628	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$250.37
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$227.79
		80034628 Total			$478.16
		80035092			$153.52
		80035092 Total			$153.52
		80035252	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$114.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.20
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$99.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80035252 Total			$401.80
		80035462	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,055.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$81.19
		80035462 Total			$1,137.05
		80035508	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,464.72
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,460.30
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECT		$18,637.84
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV,		$20,774.47
		80035508 Total			$70,337.33
		80035714	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.47
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.26
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.23
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$339.46
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.77
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$444.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$260.27
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$94.59
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.80
		80035714 Total			$1,759.09
		80035941			$77.52
		80035941 Total			$77.52
		80035982	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.08
		80035982 Total			$175.70
		80036169	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.14
		80036169 Total			$571.14
		80037062	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$897.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.26
		80037062 Total			$1,239.66
		80037085	PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$102.95
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$6,326.79
		80037085 Total			$6,429.74
		80037103			$69.16
		80037103 Total			$69.16
		80037129			$153.52
		80037129 Total			$153.52
		80037253			$84.33
		80037253 Total			$84.33
		80037331	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.51
		80037331 Total			$207.51
		80037561	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$200.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$87.98
		80037561 Total			$288.10
		80037614	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$0.00
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,541.17
		80037614 Total			$2,541.17
		80037683	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.24
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$227.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.70
			ANCHOR,ROD, EXTENSION, 1-1/2 X 1-1/2 X 60 IN, W/ COUPLING, SWAMP		$48.05
			ANCHOR,SCREW, DOUBLE HELIX, #10-12, 6000 FT/LB TORQUE RATING, W/ TWINEYE GUY ADAPTER, POWER INSTALLE		$227.26
		80037683 Total			$1,099.48
		80037799	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80037799	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$348.69
		80037799 Total			$666.83
		80037861	CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$293.01
		80037861 Total			$293.01
		80037983	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$42.51
			CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$4,939.25
		80037983 Total			$4,981.76
		80038010	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$183.05
		80038010 Total			$316.44
		80038012	BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE	0	$16.91
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	0	$34.81
		80038012 Total			$51.72
		80038023	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.12
		80038023 Total			$563.45
		80038156	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$12,105.96
		80038156 Total			$12,105.96
		80038201	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.41
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$212.19
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$266.24
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.00
		80038201 Total			$863.84
		80038202			$209.79
		80038202 Total			$209.79
		80038322	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$981.68
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$926.56
		80038322 Total			$1,908.24
		80038413	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$266.10
		80038413 Total			$735.58
		80038518	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.08
		80038518 Total			$429.93
		80038723	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$718.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.25
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.03
		80038723 Total			$1,083.76
		80038735	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.49
		80038735 Total			$110.49
		80038982	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
		80038982 Total			$129.94
		80039108	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.84
		80039108 Total			$121.50
		80039110	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.66
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$260.83
		80039110 Total			$331.49
		80039143	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$281.33
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$183.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.26
		80039143 Total			$914.11
		80039712			$185.50
		80039712 Total			$185.50
		80039713	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80039713 Total		[redacted]	$336.43
		80039728	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.60
		80039728 Total			$65.60
		80039729	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.98
		80039729 Total			$32.98
		80039744	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$131.09
		80039744 Total			$131.09
		80039746	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.26
		80039746 Total			$460.73
		80039782	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$45.22
		80039782 Total			$45.22
		80039802	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$420.74
		80039802 Total			$420.74
		80039828	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$116.14
		80039828 Total			$116.14
		80039913	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$128.07
		80039913 Total			$128.07
		80039969	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.87
		80039969 Total			$50.87
		80040012	RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A		$2,608.48
		80040012 Total			$2,608.48
		80040028	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.17
		80040028 Total			$108.58
		80040051	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.66
		80040051 Total			$445.42
		80040717	INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$932.21
		80040717 Total			$932.21
		80040735	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.77
			ANCHOR,ROD, EXTENSION, 1-1/2 X 1-1/2 X 60 IN, W/ COUPLING, SWAMP		$77.43
			ANCHOR,SCREW, TRIPLE HELIX, TWIN EYE FITTING, 10-12-14 IN, FOR TRANSMISSION USE		$318.50
		80040735 Total			$439.70
		80040744	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.66
		80040744 Total			$98.33
		80040762	JP MORGAN CHASE BANK		$47.91
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$2,569.44
		80040762 Total			$2,617.35
		80040767	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$13.44
		80040767 Total		0	$13.44
		80040788	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$94.43
		80040788 Total			$94.43
		80040791	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.15
		80040791 Total			$152.15
		80040848	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.39
		80040848 Total			$133.39
		80040851	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.66
		80040851 Total			$98.33
		80040860	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.98
			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
		80040860 Total		[redacted]	$340.98
		80040880	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.00
		80040880 Total			$73.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80040885		[redacted]	$95.76
		80040885 Total			$95.76
		80040956	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
		80040956 Total			$472.95
		80040967	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$0.00
			CAPACITOR,DISTRIBUTION, CAN, 13280 V, 200 KVAR, 95 KV BIL, 1-PH, 17 IN CREEP, 2-BUSHING, SPC-151-152	0	$0.00
		80040967 Total		0	$0.00
		80040986	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$92.87
		80040986 Total			$92.87
		80041210	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$8,492.00
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #4 TO 4/0 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLIC		$834.06
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$111.87
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$621.30
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177720		$1,082.15
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$159.73
			ADAPTER,KIT, ELECTRICAL, FOR 600 A DEADBREAK BUSHING		$379.13
			CONNECTOR,ELBOW, ELECTRICAL LIMITER, 500 KCMIL COPPER, 600 V, FOR NETWORK PROTECTOR TERMINAL		$2,335.99
			ANODE, PURE, 1.4 X 1.4 X 36 IN, 20 FT #12 AWG CU TW INSULATED, 18 LB, ZINC BARE		$338.72
			BUSHING,PIPE, HEX, 1 X 1/2 IN, MNPT X FNPT ENDS, SCH 40, BRASS, ASTM B584, 125 LB		$3.27
			CABLE ASSEMBLY, DIGITAL GRID SMART, W/ INTERNAL, PRESSURE SENSOR		$598.75
			CONNECTOR,COMPRESSION, SLEEVE, 4/0 KR/KS/STR TO 1/0 KR/STR,, 3.5 IN LG, 35 KV, TINNED CU, HOT TIN DI		$19.40
			SEALANT,THREAD, HI-TEMP, LIQUID, 1. 69 FL OZ (50 ML) TUBE, FOR PST PIPE		$25.63
			DRUM, 55 GAL, STEEL, UN SPEC 1A2, W/ REMOVABLE HEAD, FOR PCB WASTE DISPOSAL, SOLIDS		$112.32
		80041210 Total			$15,114.32
		80041275	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$42.60
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$34.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.29
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.74
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.12
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$61.17
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$9.07
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,021.73
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$845.90
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$7,014.38
		80041275 Total			$10,842.96
		80041366	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,117.65
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,388.30
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV,		$21,460.30
		80041366 Total			$53,966.25
		80041393	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80041393 Total		0	$0.00
		80041419	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.98
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$217.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.59
		80041419 Total			$540.62
		80041466	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.66
		80041466 Total			$70.66
		80041488	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$62.70
		80041488 Total			$62.70
		80041508	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.25
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$372.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$327.69
		80041508 Total			$726.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80041524	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.66
		80041524 Total			$98.30
		80041722	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.02
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$214.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.26
		80041722 Total			$517.50
		80041728	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$214.22
		80041728 Total			$214.22
		80041795			$114.76
		80041795 Total			$114.76
		80041797	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.20
		80041797 Total			$96.87
		80041817	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$151.76
		80041817 Total			$151.76
		80041859	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$353.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.15
		80041859 Total			$475.27
		80042077	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$127.88
		80042077 Total			$127.88
		80042238	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.59
		80042238 Total			$111.59
		80042278	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$30.68
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,628.82
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.16
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.50
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$53.72
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,672.39
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$764.40
			CAPACITOR,DISTRIBUTION, CAN, 13280 V, 200 KVAR, 95 KV BIL, 1-PH, 17 IN CREEP, 2-BUSHING, SPC-151-152	0	-$13.82
		80042278 Total			$11,146.85
		80042350	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.09
		80042350 Total			$205.77
		80042480	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		$50.26
		80042480 Total			$76.99
		80042504			$76.76
		80042504 Total			$76.76
		80042534			$153.52
		80042534 Total			$153.52
		80042773	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$56.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.42
		80042773 Total			$384.66
		80042787	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.70
		80042787 Total			$233.76
		80042813	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$362.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$123.06
		80042813 Total			$587.76
		80042847	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$225.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$683.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.34
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$605.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$493.26
		80042847 Total			$2,159.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80042860	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$54.19
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.11
		80042860 Total			$585.30
		80042991	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.96
		80042991 Total			$200.96
		80042997	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$160.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$623.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.03
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	0	-$29.55
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.71
		80042997 Total			$1,753.84
		80043020	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		$69.31
		80043020 Total			$96.04
		80043025	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$84.52
		80043025 Total			$84.52
		80043160	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$700.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$413.20
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.90
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$285.43
			INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH		$113.97
		80043160 Total			$1,847.38
		80043190	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$126.28
		80043190 Total			$126.28
		80043213	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.47
		80043213 Total			$109.47
		80043238	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.43
		80043238 Total			$350.43
		80043278	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$779.45
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.36
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.52
		80043278 Total			$1,391.33
		80043476	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.02
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$259.12
		80043476 Total			$464.14
		80043503	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$637.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$197.47
		80043503 Total			$878.13
		80043534			$269.64
		80043534 Total			$269.64
		80043569			$190.23
		80043569 Total			$190.23
		80043573	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$91.53
		80043573 Total			$91.53
		80043587	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.23
		80043587 Total			$108.23
		80043615	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$91.53
		80043615 Total			$91.53
		80043643	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$259.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$183.05
		80043643 Total			$442.59
		80043682	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$11.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$47.17
		80043682 Total			$58.64
		80043774	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$274.58
		80043774 Total			$274.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80043783	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$91.53
		80043783 Total			$91.53
		80043797	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.77
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.84
		80043797 Total			$353.61
		80043808	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$91.53
		80043808 Total			$91.53
		80043837	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.41
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$42.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.86
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$130.34
		80043837 Total			$901.91
		80043847	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.56
		80043847 Total			$60.56
		80043875	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$731.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$110.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$284.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.37
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$87.72
		80043875 Total			$2,033.62
		80044054	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.68
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$98.76
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE		$51.08
		80044054 Total			$213.52
		80044082	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.44
		80044082 Total			$151.44
		80044205	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$366.10
		80044205 Total			$366.10
		80044332	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$60.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.21
		80044332 Total			$195.88
		80044615	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.08
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$105.85
		80044615 Total			$188.93
		80044680			$153.52
		80044680 Total			$153.52
		80044705	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		$68.65
		80044705 Total			$95.38
		80044797	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.50
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.44
		80044797 Total			$22.94
		80044872	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$419.33
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$272.47
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$382.58
			WIRE, MESSENGER, 052 AWA, FOR SPACER CABLE		$11.25
		80044872 Total			$1,085.63
		80044908	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
		80044908 Total		0	$0.00
		80045423	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$129.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.26
		80045423 Total			$238.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80045438			$23.56
		80045438 Total			$23.56
		80045440	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$55.56
		80045440 Total			$55.56
		80045507	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.08
		80045507 Total			$417.08
		80045550	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$150.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.24
		80045550 Total			$262.23
		80045711	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$183.05
		80045711 Total			$312.82
		80045842	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 30 W, 2400 LUM, COLOR TEMPERATURE: 4000K, 7 PIN REC		$108.00
		80045842 Total			$374.84
		80046140	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.94
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$230.45
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$106.62
		80046140 Total			$537.01
		80046197	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.20
		80046197 Total			$115.39
		80046218			$61.56
		80046218 Total			$61.56
		80046575	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.77
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.09
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$92.09
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$178.88
		80046575 Total			$468.83
		80046805	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.39
		80046805 Total			$193.05
		80046816	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.82
		80046816 Total			$304.82
		80046965	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.65
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$36.55
		80046965 Total			$105.20
		80047010	GRAYBAR ELECTRIC COMPANY INC	0	-$0.08
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$8.11
		80047010 Total			$8.03
		80047427	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.41
		80047427 Total			$374.41
		80047461	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$14.34
		80047461 Total			$14.34
		80047493			$229.52
		80047493 Total			$229.52
		80047521	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	0	$0.00
		80047521 Total		0	$0.00
		80047911	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$510.61
		80047911 Total			$604.36
		80048334	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$256.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$272.16
		80048334 Total			$862.76
		80048408			$153.52
		80048408 Total			$153.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80048432			$57.76
		80048432 Total			$57.76
		80048527	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$116.14
		80048527 Total			$116.14
		80048684	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.79
		80048684 Total			$358.79
		80048709			$244.72
		80048709 Total			$244.72
		80048820	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.18
		80048820 Total			$420.18
		80048889	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.61
		80048889 Total			$336.61
		80049337	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$335.40
		80049337 Total			$335.40
		80049432	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.28
		80049432 Total			$459.31
		80049474	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,533.74
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$43.37
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.63
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W	0	-$66.00
			GUARD,ANIMAL, BUSHING, SILICONE RUBBER, LARGE		$304.36
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	0	-$447.53
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,188.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 3 KV L-L, 2.55 KV MCOV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR		$158.30
			RECLOSER, VACUUM, SOLID DIELECTRIC, 4.16 KV, 800 A CONTINOUS, 12.5 KA		$21,812.99
		80049474 Total			$33,537.37
		80049609	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.42
		80049609 Total			$362.42
		80049645			$76.76
		80049645 Total			$76.76
		80049695	MODULE,ELECTRONIC, CONTROL, MICRO-AT, PMH-9		$11,950.69
		80049695 Total			$11,950.69
		80049748	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$378.35
		80049748 Total			$378.35
		80049784			$76.76
		80049784 Total			$76.76
		80049999			$153.52
		80049999 Total			$153.52
		80050052	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.27
		80050052 Total			$147.27
		80050219	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.90
		80050219 Total			$362.90
		80050364	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$941.27
		80050364 Total			$941.27
		80050526	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.83
		80050526 Total			$292.83
		80050638	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.24
		80050638 Total			$360.24
		80050655	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.36
		80050655 Total			$103.36
		80050691	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$283.13
		80050691 Total			$283.13
		80050694			$123.12
		80050694 Total			$123.12
		80050787	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$76.75
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$93.26
		80050787 Total			$170.01
		80050965			$69.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80050965 Total			$69.16
		80051004	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.83
		80051004 Total			$292.83
		80051022	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.31
		80051022 Total			$69.31
		80051030	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.66
		80051030 Total			$70.66
		80051179	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.38
		80051179 Total			$359.38
		80051439	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.93
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$108.91
		80051439 Total			$172.84
		80051508	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.59
		80051508 Total			$252.91
		80051596	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.65
		80051596 Total			$96.40
		80051749	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.34
		80051749 Total			$222.34
		80051753	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.39
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$38.75
		80051753 Total			$503.59
		80051776			$72.96
		80051776 Total			$72.96
		80051794	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$92.52
		80051794 Total			$92.52
		80051834	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.28
		80051834 Total			$654.62
		80051849	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.02
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$126.94
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$32.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.23
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.02
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	0	$0.60
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$128.81
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$522.88
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$320.78
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$119.16
			INSERT,BUSHING WELL, 200 A, 15 KV, 95 KV BIL, FEED THRU		-$117.41
		80051849 Total			$1,631.37
		80051935	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.39
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,728.21
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.74
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.12
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$59.70
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$845.90
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,479.59
			CAPACITOR,DISTRIBUTION, CAN, 13280 V, 200 KVAR, 95 KV BIL, 1-PH, 17 IN CREEP, 2-BUSHING, SPC-151-152	0	-$98.17
		80051935 Total			$11,149.48
		80052252			$153.52
		80052252 Total			$153.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80052266	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$752.58
		80052266 Total			$752.58
		80052297	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$130.84
		80052297 Total			$130.84
		80052328			$114.76
		80052328 Total			$114.76
		80052332	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
		80052332 Total		0	$0.00
		80052341	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$385.66
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$432.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$128.07
		80052341 Total			$946.35
		80052342	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$30.96
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$22.43
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	0	$16.28
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	0	$99.31
			SHACKLE, ANCHOR, 1 TON LIFTING, W/ 3/8 IN SCREW PIN, ATTACHMENT, FINISH: GALV	0	$3.87
		80052342 Total			$172.85
		80052354	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.99
		80052354 Total			$340.99
		80052358			$95.76
		80052358 Total			$95.76
		80052386	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$32.03
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.32
		80052386 Total			$70.35
		80052394	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$82.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$53.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$233.25
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$56.14
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	-$4.67
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$166.50
			SHIELD KIT, SOLID DIELECTRIC, 15/25 KV, 0.50 TO 0.90 INSULATION RANGE, #2-4/0 AWG		$28.57
		80052394 Total			$615.87
		80052456	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.58
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.99
		80052456 Total			$332.57
		80052639	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$274.57
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$3,555.46
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.15
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.21
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$63.21
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$1,463.10
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,215.98
		80052639 Total			$12,583.68
		80052742	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$116.14
		80052742 Total			$116.14
		80052854	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.50
		80052854 Total			$223.50
		80052889	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$258.24
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.50
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.74
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.12
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$59.70
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.78
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,021.73
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	0	$128.68
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$7,014.38
		80052889 Total			$9,536.87
		80053404	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80053404 Total			$360.80
		80053425	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$49.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.19
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$192.67
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$186.07
		80053425 Total			$541.97
		80053437	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$280.08
		80053437 Total			$280.08
		80053451	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$265.77
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$743.54
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$6,983.09
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,849.65
		80053451 Total			$14,842.05
		80053544	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.28
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$59.62
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$485.26
		80053544 Total			$994.80
		80053555	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.12
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$53.66
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$19.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$432.26
		80053555 Total			$841.43
		80053668	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$19.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$45.78
		80053668 Total			$65.42
		80053752	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.29
		80053752 Total			$124.04
		80053875	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$220.98
		80053875 Total			$220.98
		80053889	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$665.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$550.34
			ADAPTER, PIN, 1-3/8 TO 1 IN		$8.22
		80053889 Total			$1,223.70
		80053894	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$473.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$460.90
		80053894 Total			$934.69
		80053908	ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$41.22
			ANCHOR, CROSS PLATE		$23.42
		80053908 Total			$64.64
		80053964			$77.52
		80053964 Total			$77.52
		80054003	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.97
		80054003 Total			$425.53
		80054092	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$18.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$41.91
		80054092 Total			$59.96
		80054157	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.45
		80054157 Total			$490.45
		80054183	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.40
		80054183 Total			$193.73
		80054481	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80054481	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$127.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.24
		80054481 Total			$367.52
		80054532	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.92
		80054532 Total			$206.60
		80054850	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.24
		80054850 Total			$239.34
		80055031	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$257.34
		80055031 Total			$257.34
		80055151	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.12
		80055151 Total			$458.46
		80055270	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.45
		80055270 Total			$64.45
		80055319	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.91
		80055319 Total			$153.91
		80055352	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.50
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,728.21
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.74
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.12
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$59.70
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	0	$128.68
		80055352 Total			$1,961.95
		80055502	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$560.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.20
		80055502 Total			$805.14
		80055557	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,123.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.18
		80055557 Total			$1,149.41
		80055594	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$61.11
		80055594 Total			$463.27
		80055644	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$127.19
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$272.23
		80055644 Total			$399.42
		80055668	CABLE, INSULATED, UG, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, USE 574055		$9,643.95
		80055668 Total			$9,643.95
		80055708	CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.74
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.12
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$59.70
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$849.34
		80055708 Total			$920.90
		80055714	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$50.69
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$622.82
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$995.15
			CABLE, INSULATED, UG, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, USE 574055		$7,121.44
			ABSORBENT,OIL/GREASE, 40 LB BAG, BRAND: OIL-DRI		$56.09
		80055714 Total			$8,866.67
		80055732	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.08
		80055732 Total			$417.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80055738	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$128.67
		80055738 Total			$128.67
		80055794			$115.52
		80055794 Total			$115.52
		80055878	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$718.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.78
		80055878 Total			$771.03
		80055921	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.56
		80055921 Total			$92.08
		80055994	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.57
		80055994 Total			$94.43
		80056245	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.85
		80056245 Total			$339.85
		80056399			$168.72
		80056399 Total			$168.72
		80056486	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.20
		80056486 Total			$96.87
		80056591	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$132.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.41
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$93.25
		80056591 Total			$349.70
		80056632	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,144.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$30.06
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$216.31
		80056632 Total			$1,770.16
		80056634	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.04
		80056634 Total			$92.04
		80056641	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.84
		80056641 Total			$727.15
		80056658	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.64
		80056658 Total			$324.64
		80056791	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.21
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.39
		80056791 Total			$146.33
		80056878	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$130.34
		80056878 Total			$130.34
		80056883	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.24
		80056883 Total			$360.24
		80057049			$191.52
		80057049 Total			$191.52
		80057111	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$55.88
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$19.84
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$19.11
		80057111 Total			$94.83
		80057192	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.36
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.91
		80057192 Total			$587.27
		80057268	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$70.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$5.59
		80057268 Total		0	$75.73
		80057309	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$274.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80057309	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$34.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.02
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,777.73
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$733.90
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,112.15
		80057309 Total			$10,106.75
		80057341	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$64.75
		80057341 Total			$424.13
		80057343	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$274.62
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$311.12
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,777.73
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$733.90
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,112.15
		80057343 Total			$10,209.52
		80057509	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.17
		80057509 Total			$94.97
		80057556			$153.52
		80057556 Total			$153.52
		80057577			$107.16
		80057577 Total			$107.16
		80057611	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.60
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$399.34
		80057611 Total			$603.94
		80057634	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.65
		80057634 Total			$68.65
		80057642	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$258.24
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$671.53
		80057642 Total			$1,327.08
		80057702	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.17
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$69.04
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$130.84
		80057702 Total			$572.05
		80057751	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$68.02
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$55.93
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$621.30
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177720		$903.70
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/C, #4 TO 4/0 PILC TO #2 TO 4/0 SOLID DIELECTRIC, 15 K		$740.11
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$135.03
			ADAPTER,KIT, ELECTRICAL, FOR 600 A DEADBREAK BUSHING		$403.30
			CONNECTOR,ELBOW, ELECTRICAL LIMITER, 500 KCMIL COPPER, 600 V, FOR NETWORK PROTECTOR TERMINAL		$2,348.10
			ANODE, PURE, 1.4 X 1.4 X 36 IN, 20 FT #12 AWG CU TW INSULATED, 18 LB, ZINC BARE		$241.55
			RELAY, NETWORK PROTECTOR, 120 V, USED ON EATON CM52 AND CMD PROTECTOR, W/ GROUNDED CTS, COMMUNICATIN		$3,952.56
			BUSHING,PIPE, HEX, 1 X 1/2 IN, MNPT X FNPT ENDS, SCH 40, BRASS, ASTM B584, 125 LB		$3.27
			CABLE ASSEMBLY, DIGITAL GRID SMART, W/ INTERNAL, PRESSURE SENSOR		$598.75
			SEALANT,THREAD, HI-TEMP, LIQUID, 1. 69 FL OZ (50 ML) TUBE, FOR PST PIPE		$25.63
			SENSOR, WATER, DIGITAL GRID, DIGITAL OUTPUT, 5 V, 3 WIRE		$50.00
			SENSOR,CURRENT, FOR TRANSFORMER, ANTI-PUMP		$100.49
		80057751 Total			$10,247.74
		80057892	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.77
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$469.63
		80057892 Total			$953.40
		80057903			$153.52
		80057903 Total			$153.52
		80057953	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	0	$0.00
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80057953	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$266.84
		80057953 Total			$266.84
		80057958			$229.52
		80057958 Total			$229.52
		80057959	GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$59.70
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.78
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,021.73
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,957.35
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	0	$132.12
		80057959 Total			$12,179.68
		80057986	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.24
		80057986 Total			$176.36
		80058105	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.49
		80058105 Total			$110.49
		80058170	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.04
		80058170 Total			$92.04
		80058173	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,778.05
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.74
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.12
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$59.70
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,021.73
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$849.34
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,479.59
		80058173 Total			$13,200.27
		80058199	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.47
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.26
			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		$126.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$197.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.51
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$917.92
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.32
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$75.45
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.04
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.80
		80058199 Total			$1,867.80
		80058382	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.59
			ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN		$58.78
		80058382 Total			$527.31
		80058390			$76.76
		80058390 Total			$76.76
		80058406			$312.32
		80058406 Total			$312.32
		80058440			$107.16
		80058440 Total			$107.16
		80058473	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.08
		80058473 Total			$417.08
		80058484	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.62
		80058484 Total			$426.48
		80058493	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.59
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$29.87
		80058493 Total			$529.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80058528	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$326.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.95
		80058528 Total			$354.74
		80058531	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$169.59
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$209.33
		80058531 Total			$378.92
		80058639	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		80058639 Total		0	$0.00
		80058830	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$834.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.67
		80058830 Total			$926.48
		80058886	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$154.02
		80058886 Total			$154.02
		80058957	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$261.67
		80058957 Total			$261.67
		80059071	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$37.71
		80059071 Total			$37.71
		80059119	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$185.88
		80059119 Total			$679.94
		80059174	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,767.05
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$54.01
			CABLE, INSULATED, UG, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU		$699.19
		80059174 Total			$2,520.25
		80059227	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$258.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$68.04
		80059227 Total			$326.90
		80059280			$114.76
		80059280 Total			$114.76
		80059288			$38.76
		80059288 Total			$38.76
		80059362	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.78
		80059362 Total			$51.78
		80059367	EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H		$358.36
		80059367 Total			$358.36
		80059438	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.25
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$560.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.40
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$46.46
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$1,123.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$586.95
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$131.43
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$130.41
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$96.41
		80059438 Total			$2,992.10
		80059518			$76.76
		80059518 Total			$76.76
		80059630	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$55.62
		80059630 Total			$441.71
		80059675	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.29
		80059675 Total			$187.69
		80059683			$114.76
		80059683 Total			$114.76
		80059919	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$638.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80059919	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$92.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$332.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$262.54
			FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV		$65.37
		80059919 Total			$1,390.18
		80059926	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$52.68
		80059926 Total			$52.68
		80059933			$114.76
		80059933 Total			$114.76
		80059944	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.49
		80059944 Total			$110.49
		80059953	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$128.40
		80059953 Total			$331.49
		80059961	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		$137.29
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$58.08
		80059961 Total			$222.10
		80060282	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.30
		80060282 Total			$564.98
		80060542	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$135.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$215.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$501.15
		80060542 Total			$1,046.23
		80060561			$191.52
		80060561 Total			$191.52
		80060584	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.91
		80060584 Total			$246.26
		80060613	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$130.90
		80060613 Total			$130.90
		80060658	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$153.20
		80060658 Total			$153.20
		80060670	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,712.98
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$743.54
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$6,983.09
		80060670 Total			$9,439.61
		80061167	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.24
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$227.80
		80061167 Total			$709.67
		80061202			$72.96
		80061202 Total			$72.96
		80061485	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$536.99
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$29.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.57
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,772.70
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$19,233.08
			TRANSCOR HAYWOOD ASSOC INC	0	$4.37
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$599.50
		80061485 Total			$29,387.24
		80061518			$57.76
		80061518 Total			$57.76
		80061547	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.82
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$264.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80061547 Total			$733.74
		80061586	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.45
		80061586 Total			$182.29
		80061703	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.20
		80061703 Total			$96.87
		80061734	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$115.95
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$201.46
		80061734 Total			$317.41
		80061765	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$560.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.40
		80061765 Total			$683.32
		80061970	SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$2,936.80
			CABLE, INSULATED, UG, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU		$15,524.22
		80061970 Total			$18,461.02
		80062097	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.46
		80062097 Total			$372.49
		80062192	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$116.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$198.89
		80062192 Total			$687.58
		80062421	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$13.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$32.52
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG	0	$2.11
		80062421 Total			$47.65
		80062463			$69.16
		80062463 Total			$69.16
		80062465	CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$115.65
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$591.37
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$2,954.48
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC		$1,618.24
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$53.79
			CABLE, INSULATED, UG, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU		$13,819.04
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.99 - 1.536 IN, COLD SHR		$1,935.16
			CABLE, INSULATED, UG, TYPE: KR, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, JACKETED, CU		$5,119.96
		80062465 Total			$26,207.69
		80062480			$57.76
		80062480 Total			$57.76
		80062484			$168.72
		80062484 Total			$168.72
		80062493	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$284.54
		80062493 Total			$284.54
		80062608			$161.57
		80062608 Total			$161.57
		80062777			$157.99
		80062777 Total			$157.99
		80062887	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.56
		80062887 Total			$64.56
		80062904	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$155.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$24.71
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$1,651.41
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD		$335.18
			CONNECTOR,COMPRESSION, SLEEVE, 750,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERED		$217.29
			CABLE, INSULATED, UG, 750 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177732, 3-1/C TRIPLEX		$17,673.61
		80062904 Total			$20,057.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80062929	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.03
		80062929 Total			$571.08
		80062938			$92.72
		80062938 Total			$92.72
		80063005	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$220.98
		80063005 Total			$349.15
		80063024	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,819.56
		80063024 Total			$1,819.56
		80063041	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,819.55
		80063041 Total			$1,819.55
		80063046	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,819.56
		80063046 Total			$1,819.56
		80063062	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$137.83
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$1,053.06
		80063062 Total			$1,190.89
		80063101			$267.52
		80063101 Total			$267.52
		80063120	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.78
		80063120 Total			$143.79
		80063157	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		$118.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.42
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.01
		80063157 Total			$364.94
		80063267	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.56
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$261.22
		80063267 Total			$285.78
		80063365			$291.04
		80063365 Total			$291.04
		80063379			$38.76
		80063379 Total			$38.76
		80063387			$229.52
		80063387 Total			$229.52
		80063404			$100.32
		80063404 Total			$100.32
		80063464	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$131.37
		80063464 Total			$131.37
		80063600			$464.64
		80063600 Total			$464.64
		80063827	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$139.80
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.43
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$377.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.85
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD		$452.49
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$64.18
			GRIP,CABLE, SUPPORT, CLOSED, DOUBLE EYE, 4-4.5 IN DIA CABLE RANGE		$291.11
		80063827 Total			$1,478.11
		80063888	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$133.56
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$71.54
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$185.77
		80063888 Total			$390.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80064063	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$333.22
		80064063 Total			$333.22
		80064070	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$137.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$320.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.53
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$19.62
		80064070 Total			$892.74
		80064102	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.85
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$2,234.21
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$218.29
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$595.57
		80064102 Total			$3,230.21
		80064666	INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$1,181.09
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$57.79
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,740.17
			BOLT,MACHINE, HEX HEAD, 5/8 IN, 1-1/2 IN LG, AL, W/ 1 BELLEVILLE WASHER AND 1 FLAT WASHER		$4.94
		80064666 Total			$2,983.99
		80064677	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$731.86
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$32.23
		80064677 Total			$764.09
		80064770	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.59
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.17
		80064770 Total			$471.28
		80064774	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.68
		80064774 Total			$221.20
		80065005	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.30
		80065005 Total			$85.75
		80065125	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.85
		80065125 Total			$427.60
		80065250	ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$106.98
		80065250 Total			$106.98
		80065274			$46.36
		80065274 Total			$46.36
		80065322			$76.76
		80065322 Total			$76.76
		80065328			$123.12
		80065328 Total			$123.12
		80065442	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$242.15
		80065442 Total			$242.15
		80065546	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.85
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$607.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.21
		80065546 Total			$1,158.01
		80065633	CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	0	$1.21
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	0	$0.03
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	0	$24.06
		80065633 Total		0	$25.30
		80065638	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,609.44
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.16
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.50
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$55.71
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$542.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80065638	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$6,305.75
		80065638 Total			$8,523.76
		80065639	CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.16
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.50
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$6,305.75
		80065639 Total			$6,316.41
		80065656	CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	0	$1.21
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	0	$0.03
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	0	$76.13
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.25
		80065656 Total			$86.62
		80065688	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,788.27
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.95
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.12
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$61.17
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$849.34
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,757.13
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.25
		80065688 Total			$11,478.23
		80065766	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$254.97
		80065766 Total			$254.97
		80065843	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.88
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$20.70
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$20.61
		80065843 Total			$95.19
		80065844	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$112.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.84
		80065844 Total			$195.15
		80065953	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$74.93
			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		$594.18
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$2,978.72
		80065953 Total			$3,647.83
		80066008			$183.92
		80066008 Total			$183.92
		80066117	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$127.88
		80066117 Total			$127.88
		80066396			$92.72
		80066396 Total			$92.72
		80066541			$393.68
		80066541 Total			$393.68
		80066613	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,125.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$334.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$115.64
		80066613 Total			$2,768.65
		80066893	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$384.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$274.58
		80066893 Total			$659.08
		80066906	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$30.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.85
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,501.70
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.26
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.28
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$33.40
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,203.75
		80066906 Total			$7,895.93
		80066967	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.12
		80066967 Total			$514.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80067012	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	[redacted]	$1,880.24
		80067012 Total			$1,880.24
		80067246			$2,077.18
		80067246 Total			$2,077.18
		80067314	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.14
		80067314 Total			$145.14
		80067322		0	$121.88
		80067322 Total		0	$121.88
		80067324		0	$369.86
		80067324 Total		0	$369.86
		80067372	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.85
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$162.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.84
		80067372 Total			$499.97
		80067418	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$153.00
		80067418 Total			$153.00
		80067479			$114.76
		80067479 Total			$114.76
		80067534	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.19
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$36.59
		80067534 Total			$144.78
		80067614			$1,196.58
		80067614 Total			$1,196.58
		80067673	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$245.08
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,599.95
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$769.69
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,892.44
		80067673 Total			$10,507.16
		80067787	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.79
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$251.65
		80067787 Total			$277.44
		80068035	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.69
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.50
		80068035 Total			$830.09
		80068234			$229.52
		80068234 Total			$229.52
		80068395	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$39.19
		80068395 Total			$39.19
		80068586	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$152.43
		80068586 Total			$152.43
		80068628	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.01
		80068628 Total			$302.01
		80068714			$229.52
		80068714 Total			$229.52
		80068721	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.64
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$29.60
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.86
		80068721 Total			$1,217.76
		80068917	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$461.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$126.33
		80068917 Total			$587.61
		80068941	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,780.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80068941 Total			$7,780.49
		80068956	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.15
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$228.71
		80068956 Total			$356.86
		80069000	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,073.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$56.64
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$156.35
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$476.69
		80069000 Total			$1,885.64
		80069262	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.87
		80069262 Total			$410.39
		80069275	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.68
		80069275 Total			$82.60
		80069345	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$155.46
		80069345 Total			$155.46
		80069370	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$84.65
		80069370 Total			$84.65
		80069412	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.99
		80069412 Total			$91.71
		80069576	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.21
		80069576 Total			$229.21
		80069606	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.92
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$113.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$177.36
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$59.17
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$89.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$115.41
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025		$46.26
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$107.85
			FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV		$85.85
		80069606 Total			$1,182.35
		80069791	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.96
		80069791 Total			$88.38
		80069799	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$562.47
			TAPE,ELECTRICAL, HIGH VOLTAGE, 66 FT LG X 3/4 IN W X 8.5 MIL THK, VINYL PLASTIC, BLACK		$4.80
		80069799 Total			$744.88
		80069822	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.04
		80069822 Total			$92.04
		80069843			$244.72
		80069843 Total			$244.72
		80069881			$92.72
		80069881 Total			$92.72
		80069895	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$213.97
		80069895 Total			$446.87
		80069937	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.84
		80069937 Total			$82.84
		80069943	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80069943 Total			$92.14
		80069945	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$184.08
		80069945 Total			$282.10
		80069964	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$18.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$41.41
		80069964 Total			$59.71
		80069985	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.71
		80069985 Total			$360.71
		80069990	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$170.04
		80069990 Total			$170.04
		80070013	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$602.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.19
		80070013 Total			$627.61
		80070116			$135.28
		80070116 Total			$135.28
		80070119	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.05
		80070119 Total			$95.90
		80070240	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$602.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.30
		80070240 Total			$659.72
		80070319			$84.36
		80070319 Total			$84.36
		80070379	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.53
		80070379 Total			$404.50
		80070465	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.66
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$1,836.78
		80070465 Total			$2,436.80
		80070467	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$68.05
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$212.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$569.86
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$407.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$403.25
		80070467 Total			$1,661.06
		80070471	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$560.60
		80070471 Total			$560.60
		80070501	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$46.52
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$22.25
		80070501 Total			$68.77
		80070506	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,044.79
		80070506 Total			$1,044.79
		80070561	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$150.67
		80070561 Total			$150.67
		80070563			$1,813.00
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$34.18
		80070563 Total			$1,847.18
		80070568	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.11
			INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH		$118.98
		80070568 Total			$310.80
		80070569	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		80070569 Total			$531.67
		80070572			$38.76
		80070572 Total			$38.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80070609	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$128.67
		80070609 Total			$128.67
		80070658	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$114.87
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.94
		80070658 Total			$323.81
		80070660	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,583.72
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$652.37
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$6,495.10
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,267.48
		80070660 Total			$14,998.67
		80070662			$138.32
		80070662 Total			$138.32
		80070704			$520.59
		80070704 Total			$520.59
		80070753	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$91.69
		80070753 Total			$625.81
		80070818	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.16
		80070818 Total			$136.16
		80070901	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$117.80
		80070901 Total			$117.80
		80070979	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$132.06
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,712.98
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$659.37
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,216.78
		80070979 Total			$9,721.19
		80070994	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$744.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.94
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.18
		80070994 Total			$1,138.65
		80071093			$214.32
		80071093 Total			$214.32
		80071450			$191.52
		80071450 Total			$191.52
		80071467			$229.52
		80071467 Total			$229.52
		80071486	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.39
		80071486 Total			$63.39
		80071591	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.64
		80071591 Total			$88.58
		80071751	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.78
		80071751 Total			$25.78
		80071848	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.57
		80071848 Total			$327.10
		80071920	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$90.49
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$373.83
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$284.64
		80071920 Total			$748.96
		80071954	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$358.30
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.25
		80071954 Total			$1,127.02
		80071964			$76.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80071964 Total			$76.76
		80072006	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,599.95
		80072006 Total			$1,599.95
		80072125			$115.52
		80072125 Total			$115.52
		80072143	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$414.86
		80072143 Total			$414.86
		80072155	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.75
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$223.81
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$211.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$120.38
			CABLE, COVERED, SPACER, 1/C, 556.5 KCMIL, 19 STR, 25/30 KV, POLY, AL		$2,679.53
		80072155 Total			$3,428.29
		80072438	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$312.20
		80072438 Total			$312.20
		80072472	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$322.65
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,141.52
		80072472 Total			$3,464.17
		80072495	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$47.42
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$254.96
		80072495 Total			$302.38
		80072531	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.50
		80072531 Total			$85.50
		80072543			$46.36
		80072543 Total			$46.36
		80072572	SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$532.23
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$313.47
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177720		$4,348.20
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/C, #4 TO 4/0 PILC TO #2 TO 4/0 SOLID DIELECTRIC, 15 K		$688.54
		80072572 Total			$5,882.44
		80073013	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.21
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.69
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.30
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$95.96
		80073013 Total			$446.94
		80073017	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.02
		80073017 Total			$315.18
		80073031	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$131.28
		80073031 Total			$131.28
		80073070	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.27
		80073070 Total			$160.55
		80073185	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.65
		80073185 Total			$92.65
		80073187	BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 90 DEG		$5.12
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$40.40
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$4.55
		80073187 Total			$50.07
		80073304	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$114.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$843.88
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$89.30
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.18
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.99
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$380.23
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$154.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80073304 Total			$1,681.89
		80073425	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$229.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.26
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.25
		80073425 Total			$979.71
		80073564			$911.68
		80073564 Total			$911.68
		80073943	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$122.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.26
		80073943 Total			$552.57
		80074055	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.92
		80074055 Total			$404.36
		80074091	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$249.96
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$65.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.59
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$639.61
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$41.01
		80074091 Total			$1,039.27
		80074113	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.41
		80074113 Total			$420.68
		80074142	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.90
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.51
		80074142 Total			$638.31
		80074167	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$269.78
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,822.67
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$593.43
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$6,495.11
		80074167 Total			$9,180.99
		80074205	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$182.34
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$75.00
		80074205 Total			$392.73
		80074375	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$347.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$225.62
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,730.23
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.96
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	0	$4.32
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$7.02
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,015.01
		80074375 Total			$11,338.26
		80074570	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.02
		80074570 Total			$43.02
		80074586	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.54
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$33.75
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$84.07
		80074586 Total			$177.36
		80074612			$229.52
		80074612 Total			$229.52
		80074664			$176.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80074664 Total		[redacted]	$176.32
		80074743		[redacted]	$69.16
		80074743 Total		[redacted]	$69.16
		80074763		[redacted]	$153.52
		80074763 Total		[redacted]	$153.52
		80074882	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$59.59
		80074882 Total		[redacted]	$59.59
		80075023		[redacted]	$57.76
		80075023 Total		[redacted]	$57.76
		80075041		0	$0.00
		80075041 Total		0	$0.00
		80075067	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$135.39
		80075067 Total		[redacted]	$135.39
		80075089	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$89.61
			RECLOSER, VACUUM, TYPE: V4L, 14.4 KV, 280 A CONTINUOUS, 200 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA	[redacted]	$3,351.76
		80075089 Total		[redacted]	$3,441.37
		80075164	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$368.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$110.07
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$99.86
		80075164 Total		[redacted]	$773.36
		80075221		[redacted]	$313.39
		80075221 Total		[redacted]	$313.39
		80075531		0	$345.73
		80075531 Total		0	$345.73
		80075639		0	-$0.02
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P	[redacted]	$1,227.05
			SPLICE,ELECTRICAL, TRANSITIONAL, 1/C, 500 TO 750 PILC TO 500 TO 750 POLY /SOLID DIELECTRIC, STRAIGHT	[redacted]	$1,121.54
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25	[redacted]	$648.53
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	[redacted]	$9,506.70
		80075639 Total		[redacted]	$12,503.80
		80075659	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.69
		80075659 Total		[redacted]	$89.69
		80075677		[redacted]	$109.14
		80075677 Total		[redacted]	$109.14
		80075783	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.82
		80075783 Total		[redacted]	$63.82
		80075893		0	$110.29
		80075893 Total		0	$110.29
		80075942	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$264.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$61.65
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$168.29
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$563.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$54.84
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$453.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$66.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$183.06
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$627.30
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$112.51
		80075942 Total		[redacted]	$2,583.97
		80075948		0	$60.83
		80075948 Total		0	$60.83
		80076116		0	$111.30
		80076116 Total		0	$111.30
		80076118		0	$674.49
		80076118 Total		0	$674.49
		80076126	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$351.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$122.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80076126	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.19
		80076126 Total			$562.44
		80076154	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$62.32
		80076154 Total			$433.44
		80076579	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$121.79
		80076579 Total			$121.79
		80076585			$77.52
		80076585 Total			$77.52
		80076589		0	$1,654.58
		80076589 Total		0	$1,654.58
		80076674		[redacted]	$162.64
		80076674 Total			$162.64
		80076691		0	$280.18
		80076691 Total		0	$280.18
		80076715	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$399.02
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$450.70
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$241.80
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$1,695.77
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$468.39
		80076715 Total			$3,255.68
		80076736	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.28
		80076736 Total			$89.28
		80076765		0	$390.46
		80076765 Total		0	$390.46
		80076807		0	$97.32
		80076807 Total		0	$97.32
		80076821	CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728	[redacted]	$5,280.89
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$2,942.88
		80076821 Total			$8,223.77
		80076883		0	$20.77
		80076883 Total		0	$20.77
		80076892		0	$2,643.60
		80076892 Total		0	$2,643.60
		80076922		[redacted]	$52.50
		80076922 Total			$52.50
		80077121	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$46.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$398.16
		80077121 Total			$444.45
		80077131		0	$154.99
		80077131 Total		0	$154.99
		80077166		0	$130.34
		80077166 Total		0	$130.34
		80077182	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI	[redacted]	$2,504.67
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$1,375.55
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$195.45
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177722		$11,029.58
		80077182 Total			$15,105.25
		80077550			$782.18
		80077550 Total			$782.18
		80077607			$183.92
		80077607 Total			$183.92
		80077614			$419.58
		80077614 Total			$419.58
		80077629	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.78
		80077629 Total			$126.78
		80077632			$162.64
		80077632 Total			$162.64
		80077645	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,169.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80077645 Total			$4,169.90
		80077668	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.37
		80077668 Total			$391.75
		80077696	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$803.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$58.28
		80077696 Total			$861.40
		80077706	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$66.89
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$0.00
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$244.98
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$537.02
			STAND, PARKING, SS, FOR STANDOFF PLUGS	0	$0.00
		80077706 Total			$848.89
		80077874	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.25
		80077874 Total			$86.32
		80077962	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$785.25
		80077962 Total			$785.25
		80078003	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$99.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$261.91
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.28
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$124.09
		80078003 Total			$597.55
		80078267	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$117.95
		80078267 Total			$117.95
		80078289	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.82
		80078289 Total			$403.82
		80078365	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$167.52
		80078365 Total			$475.86
		80078383			$229.52
		80078383 Total			$229.52
		80078418			$229.52
		80078418 Total			$229.52
		80078497	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$57.39
		80078497 Total			$524.25
		80078564	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$173.68
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$171.27
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$195.85
		80078564 Total			$848.22
		80078763			$153.52
		80078763 Total			$153.52
		80078775	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.82
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$74.72
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$62.99
		80078775 Total			$201.53
		80078830	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$335.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$330.08
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.94
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$42.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$118.43
		80078830 Total			$1,035.46
		80078873	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$2,226.32
		80078873 Total			$2,226.32
		80078913	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80078913 Total			$50.92
		80078996	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,071.87
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,563.90
		80078996 Total			$32,635.77
		80079057	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.28
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$56.53
		80079057 Total			$151.19
		80079238	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$25.70
		80079238 Total		0	$25.70
		80079239	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$48.32
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$93.00
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$68.17
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$302.05
		80079239 Total			$621.87
		80079269	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,929.43
		80079269 Total			$8,929.43
		80079292	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$289.87
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$250.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$93.48
		80079292 Total			$1,122.99
		80079313	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$149.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.71
		80079313 Total			$150.06
		80079402	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$483.51
		80079402 Total			$581.53
		80079582	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.87
		80079582 Total			$463.80
		80079732	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,574.49
		80079732 Total			$8,574.49
		80079758	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.05
		80079758 Total			$68.05
		80079783	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$649.86
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$130.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.93
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$115.48
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,286.30
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$57.31
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,083.82
		80079783 Total			$34,472.31
		80079824	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.12
		80079824 Total			$68.12
		80079850	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$2,900.52
		80079850 Total			$2,900.52
		80079853	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$116.33
		80079853 Total			$116.33
		80080159	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$471.88
		80080159 Total			$471.88
		80080202	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$216.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$757.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80080202	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$783.38
		80080202 Total			$1,757.66
		80080244	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.10
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$253.17
		80080244 Total			$280.27
		80080252	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.41
		80080252 Total			$486.59
		80080255	CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU		$319.78
		80080255 Total			$319.78
		80080397	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$93.42
		80080397 Total			$93.42
		80080436	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$115.81
		80080436 Total			$115.81
		80080441			$76.76
		80080441 Total			$76.76
		80080516	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.02
		80080516 Total			$111.02
		80080529	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.94
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$46.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$484.72
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$351.02
		80080529 Total			$956.97
		80080559	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.25
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.77
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.30
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.40
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$99.99
		80080559 Total			$329.71
		80080629	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$19,945.47
		80080629 Total			$19,945.47
		80080803	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$913.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$63.55
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$604.64
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$35.47
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$435.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.87
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,108.78
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,556.61
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,242.64
		80080803 Total			$36,180.89
		80080854	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$157.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$384.78
		80080854 Total			$542.41
		80080862	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.26
		80080862 Total			$62.26
		80080864	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.69
		80080864 Total			$455.62
		80080877	JP MORGAN CHASE BANK		$663.70
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,248.21
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$504.27
			FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM		$923.66
			FUSE,POWER, STANDARD SPEED, 200 A, E, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$352.95
			LUG,COMPRESSION, CONNECTOR, TERMINAL, HYLUG, H/D, GROUNDING, 4/0 STRANDED, 2 HOLE, CU		$85.26
		80080877 Total			$11,778.05
		80080893	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$77.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80080893	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$59.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$33.75
		80080893 Total			$170.91
		80080931	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$331.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.20
		80080931 Total			$415.78
		80080949	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$224.87
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,675.09
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$3,169.20
		80080949 Total			$5,069.16
		80080978	GUARD,ANIMAL, RAPTOR SHIELD KIT, ADJJUSTABLE 6-24, DISTRIBUTION ONLY		$49.76
			GUARD,ANIMAL, BCIC RAPTOR COVER, DISTRIBUTION ONLY, 6 EACH PER BOX		$387.66
			GUARD,ANIMAL, WILDLIFE PROTECTION KIT, DISTRIBUTION ONLY		$86.11
		80080978 Total			$523.53
		80080979			$153.52
		80080979 Total			$153.52
		80080992	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.17
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.43
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.77
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.50
		80080992 Total			$729.62
		80081101	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.05
		80081101 Total			$68.05
		80081126	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.27
		80081126 Total			$87.02
		80081370			$145.89
		80081370 Total			$145.89
		80081495			$114.76
		80081495 Total			$114.76
		80081503	COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL		$41.09
		80081503 Total			$41.09
		80081541	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.63
		80081541 Total			$127.63
		80081575			$229.52
		80081575 Total			$229.52
		80081626	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.03
		80081626 Total			$160.33
		80081664	RECLOSER, VACUUM, SOLID DIELECTRIC, 27.6 KV, 800 A CONTINOUS		$26,868.50
		80081664 Total			$26,868.50
		80081795	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$245.46
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.95
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.98
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,119.02
		80081795 Total			$2,378.41
		80081813	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.39
		80081813 Total			$91.40
		80081826	CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.95
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.98
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$61.90
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$602.44
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,021.73
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,849.65
		80081826 Total			$9,549.65
		80081970	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,720.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80081970	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	[redacted]	$2,557.91
		80081970 Total			$4,278.67
		80081986			$84.36
		80081986 Total			$84.36
		80082093	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$197.11
		80082093 Total			$880.09
		80082094	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,052.99
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,816.27
		80082094 Total			$32,869.26
		80082234			$644.14
		80082234 Total			$644.14
		80082257	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.82
		80082257 Total			$91.65
		80082283	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.11
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$31.38
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.78
		80082283 Total			$799.17
		80082308			$153.52
		80082308 Total			$153.52
		80082388	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.05
		80082388 Total			$78.05
		80082400	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.69
		80082400 Total			$225.93
		80082404	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.90
		80082404 Total			$96.75
		80082465	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.04
		80082465 Total			$350.68
		80082523			$76.76
		80082523 Total			$76.76
		80082574	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$531.18
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$29.86
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.22
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$111.76
			GUARD,ANIMAL, RAPTOR SHIELD KIT, ADJJUSTABLE 6-24, DISTRIBUTION ONLY		$24.59
		80082574 Total			$1,098.70
		80082589			$114.76
		80082589 Total			$114.76
		80082773	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.07
		80082773 Total			$68.07
		80082830			$183.92
		80082830 Total			$183.92
		80082852	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$155.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.62
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$330.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.98
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.72
		80082852 Total			$899.88
		80082873			$114.76
		80082873 Total			$114.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80082910	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$906.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$243.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$164.10
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$262.60
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$609.90
		80082910 Total			$2,186.87
		80082912	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.03
		80082912 Total			$177.49
		80083040	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.95
		80083040 Total			$96.95
		80083122		0	-$88.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$27.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$61.00
		80083122 Total		0	$0.00
		80083135	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696	[redacted]	$3,041.92
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$12,102.18
		80083135 Total			$15,144.10
		80083312	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$320.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.71
		80083312 Total			$405.23
		80083366	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$69.04
		80083366 Total			$69.04
		80083370	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.94
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$333.81
		80083370 Total			$755.75
		80083391	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$114.10
		80083391 Total			$206.58
		80083423	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.82
		80083423 Total			$63.82
		80083447			$229.52
		80083447 Total			$229.52
		80083456	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.37
		80083456 Total			$391.75
		80083474	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$928.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.72
		80083474 Total			$1,066.18
		80083496	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$76.09
		80083496 Total			$835.63
		80083547			$153.52
		80083547 Total			$153.52
		80083843	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.80
		80083843 Total			$137.80
		80083851	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		$126.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.55
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,422.51
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.33
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$101.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80083851	PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE	[redacted]	$522.88
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$505.31
		80083851 Total			$2,939.31
		80083855	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$184.31
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$33.36
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$113.53
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,984.22
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$115.30
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$68.17
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$2,690.81
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$20.78
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	0	$0.00
		80083855 Total			$5,210.48
		80083888	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.07
		80083888 Total			$96.14
		80083961			$95.76
		80083961 Total			$95.76
		80084019	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.58
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.41
		80084019 Total			$314.99
		80084447	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$62.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.91
		80084447 Total			$174.80
		80084499	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.32
		80084499 Total			$89.07
		80084576	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.27
		80084576 Total			$465.75
		80084615			$229.52
		80084615 Total			$229.52
		80084638			$191.52
		80084638 Total			$191.52
		80084695	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.55
		80084695 Total			$414.63
		80084739	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$115.23
		80084739 Total			$181.51
		80084849	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.59
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$34.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$136.97
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,661.15
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$663.47
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,385.60
		80084849 Total			$9,148.35
		80084919			$76.76
		80084919 Total			$76.76
		80085129	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$89.38
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$66.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.57
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$92.05
		80085129 Total			$285.28
		80085475	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.71
		80085475 Total			$80.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80085478	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$147.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$120.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$31.46
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$92.75
			GUARD,ANIMAL, RAPTOR SHIELD KIT, ADJJUSTABLE 6-24, DISTRIBUTION ONLY		$31.25
		80085478 Total			$423.78
		80085513	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.63
		80085513 Total			$127.63
		80085553	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.69
		80085553 Total			$452.59
		80085570	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC		$1,636.61
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$3,183.28
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$556.42
		80085570 Total			$5,376.31
		80085576	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$400.28
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$127.64
		80085576 Total			$527.92
		80085589			$851.84
		80085589 Total			$851.84
		80085628	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.46
		80085628 Total			$409.63
		80085685	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$157.59
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$92.64
		80085685 Total			$250.23
		80085704	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$128.67
		80085704 Total			$128.67
		80085733			$457.52
		80085733 Total			$457.52
		80085767	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.58
		80085767 Total			$102.59
		80085804			$115.52
		80085804 Total			$115.52
		80085954	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$570.80
		80085954 Total			$570.80
		80085969	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.61
		80085969 Total			$64.61
		80086001	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$165.04
		80086001 Total			$600.25
		80086097	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
		80086097 Total			$119.78
		80086189	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.63
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$74.72
			PIN, CROSSARM, SADDLE, INSULATED, 1 IN THD DIA, 5-3/4 IN LG, STEEL, GALV		$31.58
		80086189 Total			$289.59
		80086209	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.82
		80086209 Total			$91.65
		80086479			$323.14
		80086479 Total			$323.14
		80086661			$76.76
		80086661 Total			$76.76
		80086716	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80086716	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$313.19
		80086716 Total			$343.11
		80086782	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.29
		80086782 Total			$85.03
		80087068	ARRESTER,SURGE, SECONDARY CLASS, METAL OXIDE VARISTOR (MOV), 480 V, 2 POLE, 3 WIRE		$41.41
		80087068 Total			$41.41
		80087083	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$11,751.75
			CABLE, INSULATED, UG, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU		$7,890.75
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 25 KV, EPR INSULATED, PP JACKET, CU, P/O 434919		$28,459.67
		80087083 Total			$48,102.17
		80087099			$38.76
		80087099 Total			$38.76
		80087183	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.35
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$227.44
		80087183 Total			$361.79
		80087185	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.45
		80087185 Total			$191.45
		80087187			$153.52
		80087187 Total			$153.52
		80087197			$38.76
		80087197 Total			$38.76
		80087409	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$329.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.40
		80087409 Total			$433.73
		80087436	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$196.66
		80087436 Total			$196.66
		80087863	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$130.84
		80087863 Total			$130.84
		80087865	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.94
		80087865 Total			$74.94
		80087877	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.74
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$227.23
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$111.16
		80087877 Total			$946.33
		80087959	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$255.26
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$74.72
		80087959 Total			$329.98
		80087977	TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$259.11
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$1,695.03
			BRAID,COPPER, FLAT, MESH, 1 IN X 100 FT, TINNED		$209.33
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 700 FT REEL		$12,540.89
		80087977 Total			$14,704.36
		80088095	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.39
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.43
		80088095 Total			$317.82
		80088164	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$333.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$450.92
		80088164 Total			$784.60
		80088178	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	0	$0.00
		80088178 Total		0	$0.00
		80088206	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$8,987.85
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$20,117.24
		80088206 Total			$29,105.09
		80088281	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80088281	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$39.26
		80088281 Total			$137.60
		80088292	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236		$10,329.12
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$50.75
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$1,545.76
		80088292 Total			$11,925.63
		80088587	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.39
		80088587 Total			$91.40
		80088597	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$18.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$49.08
		80088597 Total			$67.51
		80088601	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.58
		80088601 Total			$102.59
		80088605	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.58
		80088605 Total			$74.58
		80088800	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.63
		80088800 Total			$368.63
		80088852	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.50
		80088852 Total			$290.50
		80088925	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.91
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$643.83
			PAD,XFMR, SOLID TOP CONCRETE, 76 X 54 X 6 IN, W/O OPENING		$436.24
		80088925 Total			$1,514.55
		80088983	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.17
		80088983 Total			$125.17
		80089118	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.82
		80089118 Total			$91.65
		80089159	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,798.67
		80089159 Total			$1,907.17
		80089255	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$329.34
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$45.46
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$257.33
		80089255 Total			$632.13
		80089301	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.59
		80089301 Total			$110.58
		80089304			$95.76
		80089304 Total			$95.76
		80089343			$229.52
		80089343 Total			$229.52
		80089375	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,234.57
		80089375 Total			$9,234.57
		80089384			$117.70
		80089384 Total			$117.70
		80089418	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.41
		80089418 Total			$96.41
		80089423	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$165.48
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.92
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$34.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$25.79
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$161.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$35.15
		80089423 Total			$434.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80089735	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,963.51
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,778.56
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON		$1,089.17
		80089735 Total			$32,831.24
		80089759	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,191.61
		80089759 Total			$20,191.61
		80089915			$229.52
		80089915 Total			$229.52
		80090124			$170.10
		80090124 Total			$170.10
		80090125	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$260.33
		80090125 Total			$260.33
		80090170	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$27.82
		80090170 Total			$122.33
		80090275			$459.04
		80090275 Total			$459.04
		80090347	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$171.59
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,986.31
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,191.61
			BOX,ELECTRICAL, JUNCTION, 8 X 8 X 6 IN, STEEL, GALV, W/ PANEL, FOR RECLOSER		$36.06
			BLOCK,TERMINAL, MOLDED, 600 V, 8 TERMINAL, WASHER HEAD OR TAP SCREW, BAKELITE/PHENOLIC, W/ WHITE MAR		$19.22
			SLEEVE,ELECTRICAL, CABLE LOCKING, VALMET RTU TO FORM 4CLS CONTROL		$655.23
		80090347 Total			$30,060.02
		80090383	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$117.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$19.89
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$82.83
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.43
		80090383 Total			$262.27
		80090508	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,279.39
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$19,681.39
		80090508 Total			$28,960.78
		80090851	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.82
		80090851 Total			$125.82
		80090893	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.13
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.78
		80090893 Total			$18.91
		80090909	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.45
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.67
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$115.81
		80090909 Total			$695.53
		80090978	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.03
		80090978 Total			$535.74
		80090987	ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$50.68
		80090987 Total			$50.68
		80090998	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$30.50
		80090998 Total			$389.29
		80091129	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$122.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$221.68
		80091129 Total			$344.02
		80091167	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$14.18
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$10.95
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$13.06
		80091167 Total			$38.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80091200	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$153.20
		80091200 Total			$153.20
		80091225	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	0	$0.00
		80091225 Total		0	$0.00
		80091400	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.89
		80091400 Total			$92.10
		80091428	SPLICE,ELECTRICAL, TRANSITIONAL, 1/C, 500 TO 750 PILC TO 500 TO 750 POLY /SOLID DIELECTRIC, STRAIGHT		$1,258.59
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$12,373.80
			SPLICE,ELECTRICAL, TRANSITIONAL, 1/C, 4/0 TO 500 PILC TO 4/0 TO 350 SOLID/DIELECTRIC, 15 KV, INSULAT		$1,126.33
		80091428 Total			$14,758.72
		80091437	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.90
		80091437 Total			$154.90
		80091535	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.01
		80091535 Total			$295.01
		80091599	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$225.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.33
		80091599 Total			$323.79
		80091918	GRATING,VAULT, 38 IN DP, RIM: 1 1/2 IN THICK, CAST IRON, FOR ITEM #566555 MANHOLE FRAME		$814.65
		80091918 Total			$814.65
		80091955	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.04
		80091955 Total			$219.67
		80092009	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.75
		80092009 Total			$85.82
		80092072	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.94
		80092072 Total			$125.94
		80092152	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$289.17
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.39
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$284.73
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$392.29
		80092152 Total			$1,005.58
		80092158	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$25.79
		80092158 Total		0	$25.79
		80092295	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$2.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$119.32
		80092295 Total			$121.57
		80092348	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$273.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.16
			RECLOSER, OIL, 24.9 KV, COIL: 200 A TRIP, 280 A CONTINUOUS, 4 KA, 1 PH, HYDRAULIC, DELAYED CURVE B,		$10,959.53
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$86.77
			RECLOSER, TRIPLE SINGLE, VACUUM, TYPE: KNTS, 22.9 KV, 800 A, 12.5 KA, 3 PH, 13200:120 V, ELECTRONIC,	0	$0.50
		80092348 Total			$11,430.41
		80092476	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,987.84
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$712.87
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,020.77
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$760.59
			CABLE, CONTROL, ARMOURED, 14 PAIR, 12/C, 40 FT LG, W/ ARMOR COVERING, 2 CONNECTORS, FOR COOPER NOVA		$815.80
		80092476 Total			$12,297.87
		80092485	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,912.50
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$6,695.38
		80092485 Total			$8,607.88
		80092503	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$226.08
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$458.09
		80092503 Total			$684.17
		80092511	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$173.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80092511	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$26.29
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$173.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$37.25
		80092511 Total			$508.67
		80092547	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,009.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.47
			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, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$112.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$294.99
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	0	$0.00
		80092547 Total		[redacted]	$1,568.33
		80092550	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$306.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$24.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$57.68
		80092550 Total		0	$389.08
		80092581	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$560.92
			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
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	0	$0.00
		80092581 Total		[redacted]	$560.92
		80092585	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$306.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$23.55
		80092585 Total		[redacted]	$412.63
		80092601		[redacted]	$168.72
		80092601 Total		[redacted]	$168.72
		80092625	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$306.06
			SWITCH,DISTRIBUTION, 900 A, 600 A CONTINUOUS, 40 KA MOM , 35 KV, MANUAL, SIDE BREAK, GANG OPERATED,	0	$3,860.34
		80092625 Total		0	$4,166.40
		80092644	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$718.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		80092644 Total		[redacted]	$718.61
		80093049	GUARD,ANIMAL, RAPTOR SHIELD KIT, ADJJUSTABLE 6-24, DISTRIBUTION ONLY	[redacted]	$30.79
		80093049 Total		[redacted]	$30.79
		80093064	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.41
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$37.13
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$19.22
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,257.86
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$116.75
		80093064 Total		[redacted]	$1,496.37
		80093085		[redacted]	$229.52
		80093085 Total		[redacted]	$229.52
		80093155		0	$0.00
		80093155 Total		0	$0.00
		80093193	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.90
		80093193 Total		[redacted]	$96.75
		80093194	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.82
		80093194 Total		[redacted]	$63.82
		80093197	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$134.99
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$352.07
		80093197 Total		[redacted]	$487.06
		80093208	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$321.97
		80093208 Total		[redacted]	$321.97
		80093226	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$124.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80093226 Total			$124.88
		80093237	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.24
		80093237 Total			$97.12
		80093248	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$98.38
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$558.66
		80093248 Total			$657.04
		80093259	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$82.89
		80093259 Total			$82.89
		80093260	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,762.41
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.18
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.73
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$61.90
		80093260 Total			$1,837.22
		80093261			$124.64
		80093261 Total			$124.64
		80093286	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$463.99
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$250.83
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$227.23
		80093286 Total			$942.05
		80093329	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$192.22
		80093329 Total			$192.22
		80093332			$114.76
		80093332 Total			$114.76
		80093336	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$116.14
		80093336 Total			$116.14
		80093341			$275.12
		80093341 Total			$275.12
		80093549	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.91
		80093549 Total			$322.91
		80093654	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.38
		80093654 Total			$205.38
		80093661	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.73
		80093661 Total			$80.73
		80093672	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.22
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$230.89
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$17.60
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$113.55
		80093672 Total			$553.26
		80093683	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.17
		80093683 Total			$92.17
		80093694			$123.12
		80093694 Total			$123.12
		80093717	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.27
		80093717 Total			$493.02
		80093835	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$808.55
		80093835 Total			$808.55
		80093963	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$228.20
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.01
		80093963 Total			$1,035.99
		80094146	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.69
		80094146 Total			$110.69
		80094192	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$161.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80094192 Total			$226.58
		80094299	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$323.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.80
		80094299 Total			$353.61
		80094338	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.99
		80094338 Total			$95.06
		80094452	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.24
		80094452 Total			$97.12
		80094501	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$114.05
		80094501 Total			$278.43
		80094537	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.44
		80094537 Total			$111.44
		80094587	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$120.87
		80094587 Total			$120.87
		80094636	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.91
		80094636 Total			$111.91
		80094658	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$18.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$44.91
		80094658 Total			$63.24
		80096117	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.15
		80096117 Total			$131.71
		80096159	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$256.66
		80096159 Total			$256.66
		80096260	SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$2,938.54
			CABLE, INSULATED, UG, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU		$11,012.60
		80096260 Total			$13,951.14
		80096294	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,563.90
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,048.64
		80096294 Total			$23,612.54
		80096304			$162.64
		80096304 Total			$162.64
		80096527			$38.76
		80096527 Total			$38.76
		80096567	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$30.50
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		80096567 Total			$343.69
		80096579			$191.52
		80096579 Total			$191.52
		80096632	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.96
		80096632 Total			$364.96
		80096652	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.07
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$323.51
		80096652 Total			$367.58
		80096679	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.64
		80096679 Total			$28.64
		80096689	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$220.13
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$89.03
		80096689 Total			$494.14
		80096743	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$51.95
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$281.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80096743 Total			$333.82
		80096756			$191.52
		80096756 Total			$191.52
		80096796			$153.52
		80096796 Total			$153.52
		80096805	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.97
		80096805 Total			$321.97
		80096825			$229.52
		80096825 Total			$229.52
		80096835	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.98
		80096835 Total			$549.13
		80097028			$44.94
		80097028 Total			$44.94
		80097047			$305.52
		80097047 Total			$305.52
		80097101			$229.52
		80097101 Total			$229.52
		80097109			$58.59
		80097109 Total			$58.59
		80097150	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.01
		80097150 Total			$94.58
		80097225	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.77
		80097225 Total			$86.77
		80097228	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.31
		80097228 Total			$359.31
		80097277	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.49
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$398.58
		80097277 Total			$522.56
		80097316	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$57.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$1,878.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$668.37
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$35.14
		80097316 Total			$3,042.52
		80097323			$76.76
		80097323 Total			$76.76
		80097396	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.37
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$195.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$199.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$121.24
		80097396 Total			$709.28
		80097588	ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN, USE 500058		$71.90
		80097588 Total			$71.90
		80097592			$191.52
		80097592 Total			$191.52
		80097601	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$18.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.82
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$131.22
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$137.93
		80097601 Total			$348.98
		80097602			$317.10
		80097602 Total			$317.10
		80097640			$229.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80097640 Total			$229.52
		80097672			$588.50
		80097672 Total			$588.50
		80097763	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$30.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$138.64
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$113.50
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$150.40
		80097763 Total			$792.66
		80098083	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$77.73
		80098083 Total			$77.73
		80098088			$229.52
		80098088 Total			$229.52
		80098191	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,029.13
		80098191 Total			$2,029.13
		80098473	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.98
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$20.73
		80098473 Total			$104.71
		80098475	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$56.80
		80098475 Total			$421.63
		80098490	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$49.60
		80098490 Total			$49.60
		80098496	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.65
		80098496 Total			$513.04
		80098499	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$3,368.22
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$178.76
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236		$3,727.95
		80098499 Total			$7,274.93
		80098532	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$255.26
		80098532 Total			$255.26
		80098539	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.24
		80098539 Total			$360.24
		80098542	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.64
		80098542 Total			$85.20
		80098569	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.08
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$98.36
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$59.07
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$153.25
		80098569 Total			$758.76
		80098571			$76.76
		80098571 Total			$76.76
		80098577		0	$0.00
		80098577 Total		0	$0.00
		80098661	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$130.04
		80098661 Total			$196.32
		80098689	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		$63.89
		80098689 Total			$92.10
		80098701	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.59
		80098701 Total			$81.59
		80098792	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,020.98
		80098792 Total			$1,020.98
		80098847	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$135.46
		80098847 Total			$135.46
		80098941		0	$51.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80098941 Total		0	$51.92
		80099001	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$678.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.17
		80099001 Total			$708.07
		80099007		0	$798.31
		80099007 Total		0	$798.31
		80099099		[redacted]	$138.32
		80099099 Total			$138.32
		80099158	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.88
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.35
		80099158 Total			$516.23
		80099191	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.18
		80099191 Total			$91.40
		80099202	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$39.19
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$153.25
		80099202 Total			$192.44
		80099210	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,005.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.17
		80099210 Total			$1,034.40
		80099389	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$106.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$251.38
		80099389 Total			$488.81
		80099445	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$85.64
		80099445 Total			$450.29
		80099477			$61.56
		80099477 Total			$61.56
		80099478	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$238.36
		80099478 Total			$238.36
		80099532	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.26
		80099532 Total			$96.11
		80099635	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$307.83
			RECLOSER, OIL, 24.9 KV, COIL: 200 A TRIP, 280 A CONTINUOUS, 4 KA, 1 PH, HYDRAULIC, DELAYED CURVE B,		$11,677.92
		80099635 Total			$11,985.75
		80099703			$95.76
		80099703 Total			$95.76
		80099713	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.53
		80099713 Total			$120.53
		80099763	PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$98.81
		80099763 Total			$98.81
		80099980			$92.72
		80099980 Total			$92.72
		80099984	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.30
			CLOTHING,PROTECTIVE, RAIN JACKET, HI-VISIBILITY ARC/FLASH, L/Y/FR, XXL, PU, CLASS 3, W/EVERSOURCE LO		$164.10
			KNIFE, FOLDING, LOCKBACK, 1-7/8 IN BLADE, W/ LANYARD HOLE		$12.09
			VEST,SAFETY, TRAFFIC, MESH, FLAME RESISTANT, 5.1 CAL/CM2, XL- 27 IN LG X 25 IN WD, MODACRYLIC, LIME/		$71.21
		80099984 Total			$339.23
		80100135	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.17
		80100135 Total			$29.17
		80100201	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.00
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$44.90
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.91
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$7.92
		80100201 Total			$111.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80100227	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$39.19
		80100227 Total			$39.19
		80100466	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.63
		80100466 Total			$368.63
		80100520			$216.14
		80100520 Total			$216.14
		80100561	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$120.62
		80100561 Total			$120.62
		80100735	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.24
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$96.09
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$394.74
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,035.53
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,323.17
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$4,514.45
			INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH		$58.00
		80100735 Total			$37,491.22
		80100898	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.34
		80100898 Total			$488.10
		80100901	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,347.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$89.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$150.30
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$247.19
		80100901 Total			$1,834.33
		80100960	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$285.57
		80100960 Total			$285.57
		80100977	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$564.83
		80100977 Total			$564.83
		80100979	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.09
		80100979 Total			$74.09
		80100990	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$237.04
		80100990 Total			$600.13
		80101040	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$43.81
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$216.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$203.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$408.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$128.12
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$153.20
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$117.04
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$13.06
		80101040 Total			$2,012.19
		80101062	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$329.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.10
		80101062 Total			$357.43
		80101277	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$81.71
		80101277 Total			$81.71
		80101280	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$19,882.97
		80101280 Total			$19,882.97
		80101330	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$328.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$55.99
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$540.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80101330 Total			$1,012.53
		80101376	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.26
		80101376 Total			$68.26
		80101402	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,708.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$130.44
			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		$9.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$268.21
		80101402 Total			$3,117.02
		80101450			$1,063.04
		80101450 Total			$1,063.04
		80101513			$244.72
		80101513 Total			$244.72
		80101536	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.89
		80101536 Total			$499.18
		80101581	FUSEHOLDER, POWER, END FITTINGS , FOR USE IN SMD-20 MOUNTINGS		$90.19
			FUSE,POWER, 15 A, K, 34.5 KV, 16 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$294.95
		80101581 Total			$385.14
		80101641			$53.96
		80101641 Total			$53.96
		80101678	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.24
		80101678 Total			$97.12
		80101691		0	$494.83
		80101691 Total		0	$494.83
		80101869	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.24
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$146.89
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$600.74
		80101869 Total			$1,209.71
		80101885	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$103.48
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$58.90
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$789.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$126.50
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,999.52
		80101885 Total			$11,077.88
		80101906	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$153.25
		80101906 Total			$153.25
		80101909	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	$0.00
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	0	$0.00
		80101909 Total		0	$0.00
		80101940	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.06
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.62
		80101940 Total			$310.68
		80102018			$153.52
		80102018 Total			$153.52
		80102023	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$39.19
		80102023 Total			$39.19
		80102130			$278.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$120.15
		80102130 Total			$398.35
		80102133	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$108.92
		80102133 Total			$108.92
		80102382			$76.76
		80102382 Total			$76.76
		80102394			$153.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80102394 Total			$153.52
		80102420			$109.14
		80102420 Total			$109.14
		80102461	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,897.52
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,442.06
		80102461 Total			$33,339.58
		80102490	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.04
		80102490 Total			$353.16
		80102506	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.52
		80102506 Total			$199.80
		80102532	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,793.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$255.16
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,821.59
		80102532 Total			$3,870.71
		80102581	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$326.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$38.41
		80102581 Total			$568.16
		80102602	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.96
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,277.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$58.33
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$373.08
		80102602 Total			$2,111.56
		80102685	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$259.86
		80102685 Total			$259.86
		80102819	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.23
		80102819 Total			$226.58
		80102820	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$59.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.64
		80102820 Total			$525.22
		80102837	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.08
		80102837 Total			$113.26
		80102847	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.07
		80102847 Total			$361.07
		80102966	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$150.70
		80102966 Total			$150.70
		80103035	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$129.24
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,808.95
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$622.53
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,849.65
		80103035 Total			$9,678.33
		80103198	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.15
		80103198 Total			$138.15
		80103206	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.24
		80103206 Total			$69.24
		80103214	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$122.34
		80103214 Total			$122.34
		80103224			$561.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80103224 Total			$561.68
		80103262	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$85.31
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,108.93
		80103262 Total			$2,194.24
		80103289			$183.92
		80103289 Total			$183.92
		80103327	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$251.66
		80103327 Total			$251.66
		80103344	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.06
		80103344 Total			$31.06
		80103503	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.63
		80103503 Total			$127.63
		80103684	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$111.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.84
		80103684 Total			$376.36
		80103968			$114.76
		80103968 Total			$114.76
		80104091			$38.76
		80104091 Total			$38.76
		80104099	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.34
		80104099 Total			$411.34
		80104101	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.96
		80104101 Total			$27.96
		80104216	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$126.50
		80104216 Total			$550.13
		80104271			$299.88
		80104271 Total			$299.88
		80104302		0	$1,822.67
			CAPACITOR,DISTRIBUTION, CAN, 7960 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1		$467.04
		80104302 Total			$2,289.71
		80104311		0	$2,427.80
		80104311 Total		0	$2,427.80
		80104314		0	$1,822.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$254.96
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$659.37
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,099.94
		80104314 Total			$9,836.94
		80104341	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$411.09
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.81
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,071.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$133.30
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,563.90
		80104341 Total			$33,214.97
		80104360	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$178.42
		80104360 Total			$178.42
		80104421	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$234.33
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$60.01
		80104421 Total			$360.55
		80104731	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.24
		80104731 Total			$69.24
		80104768	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$145.40
		80104768 Total			$145.40
		80104806			$128.70
		80104806 Total			$128.70
		80105056	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80105056 Total			$315.92
		80105066	PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$123.42
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$655.94
		80105066 Total			$779.36
		80105231	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.92
		80105231 Total			$66.92
		80105245		0	$99.09
		80105245 Total		0	$99.09
		80105279	BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS	0	$0.00
		80105279 Total		0	$0.00
		80105337	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.58
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$75.19
		80105337 Total			$561.98
		80105351		0	$135.37
		80105351 Total		0	$135.37
		80105363	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80105363 Total		0	$0.00
		80105382	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$152.43
		80105382 Total			$152.43
		80105415		0	$155.79
		80105415 Total		0	$155.79
		80105429		0	$390.12
		80105429 Total		0	$390.12
		80105454	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$505.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.69
		80105454 Total			$745.16
		80105671	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$726.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$93.17
		80105671 Total			$819.36
		80105680			$114.76
		80105680 Total			$114.76
		80105685		0	$0.00
		80105685 Total		0	$0.00
		80105707			$401.28
		80105707 Total			$401.28
		80105711			$123.12
		80105711 Total			$123.12
		80105733	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$276.55
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$64.69
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$47.94
			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		$133.06
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$230.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$208.37
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,520.09
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.19
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$171.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$134.24
			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		$465.57
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.27
		80105733 Total			$3,935.12
		80105816	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$64.87
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$398.58
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$34.74
		80105816 Total			$498.19
		80105832		0	$637.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80105832 Total		0	$637.39
		80105861	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.28
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$100.77
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$59.09
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$66.29
		80105861 Total		[redacted]	$741.92
		80105869	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]	$414.10
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25	[redacted]	$798.42
			CABLE, INSULATED, UG, COMPACT ROUND, 4CT, 500 KCMIL, 25 KV, EPR INSULATED, JACKETED, CU, 800 FT REEL	[redacted]	$7,910.91
		80105869 Total		[redacted]	$9,123.43
		80105938		[redacted]	$161.57
		80105938 Total		[redacted]	$161.57
		80105950	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$116.75
		80105950 Total		[redacted]	$500.95
		80106041	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$153.20
		80106041 Total		[redacted]	$153.20
		80106057	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$288.12
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$225.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$112.33
		80106057 Total		[redacted]	$626.32
		80106139	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$44.00
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	[redacted]	$203.38
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$91.95
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$185.80
		80106139 Total		[redacted]	$525.13
		80106191		0	$626.88
		80106191 Total		0	$626.88
		80106207		[redacted]	$87.40
		80106207 Total		[redacted]	$87.40
		80106234	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$150.67
		80106234 Total		[redacted]	$150.67
		80106240		0	$1,461.49
		80106240 Total		0	$1,461.49
		80106301		[redacted]	$36.64
		80106301 Total		[redacted]	$36.64
		80106471		0	$176.69
		80106471 Total		0	$176.69
		80106475		0	$638.84
		80106475 Total		0	$638.84
		80106486	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$49.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$114.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$29.63
		80106486 Total		[redacted]	$194.28
		80106514		0	$82.18
		80106514 Total		0	$82.18
		80106522		0	$1,751.52
		80106522 Total		0	$1,751.52
		80106642		0	$193.95
		80106642 Total		0	$193.95
		80106677	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$296.45
		80106677 Total		[redacted]	$296.45
		80106706	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$49.83
		80106706 Total		[redacted]	$49.83
		80106712	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$29.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80106712	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$285.57
		80106712 Total			$314.98
		80106930		0	$221.08
		80106930 Total		0	$221.08
		80107173	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$185.14
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$126.43
		80107173 Total			$311.57
		80107189	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.49
		80107189 Total			$67.49
		80107204	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.58
		80107204 Total			$74.58
		80107212	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.84
		80107212 Total			$572.92
		80107299			$38.76
		80107299 Total			$38.76
		80107324	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.48
		80107324 Total			$132.48
		80107331		0	$0.00
		80107331 Total		0	$0.00
		80107422	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.49
		80107422 Total			$95.34
		80107643	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		80107643 Total			$313.19
		80107686			$95.76
		80107686 Total			$95.76
		80107701	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$122.94
		80107701 Total			$122.94
		80107765			$153.52
		80107765 Total			$153.52
		80107812		0	$178.46
		80107812 Total		0	$178.46
		80108173	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.24
		80108173 Total			$97.12
		80108186		0	$473.77
		80108186 Total		0	$473.77
		80108187	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.24
		80108187 Total			$97.12
		80108192		0	$663.58
		80108192 Total		0	$663.58
		80108201	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.24
		80108201 Total			$97.12
		80108202		0	$1,308.06
		80108202 Total		0	$1,308.06
		80108203			$191.52
		80108203 Total			$191.52
		80108225	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$45.53
		80108225 Total			$45.53
		80108231		0	$91.18
		80108231 Total		0	$91.18
		80108253	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$237.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80108253 Total			$743.48
		80108264	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.62
		80108264 Total			$245.78
		80108344	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.49
		80108344 Total			$95.34
		80108351		0	$316.49
		80108351 Total		0	$316.49
		80108367		0	$230.31
		80108367 Total		0	$230.31
		80108382			$344.54
		80108382 Total			$344.54
		80108421		0	$561.21
		80108421 Total		0	$561.21
		80108429	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$150.67
		80108429 Total			$150.67
		80108489		0	$1,631.90
		80108489 Total		0	$1,631.90
		80108641		0	$166.11
		80108641 Total		0	$166.11
		80108642	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$268.07
		80108642 Total			$268.07
		80108689	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$163.88
		80108689 Total			$163.88
		80108719			$95.76
		80108719 Total			$95.76
		80108731	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$228.20
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$107.54
		80108731 Total			$335.74
		80108749	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.23
		80108749 Total			$78.23
		80108847	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$289.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.26
		80108847 Total			$737.70
		80109134	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.15
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$153.09
		80109134 Total			$228.24
		80109172	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.61
		80109172 Total			$92.48
		80109181		0	$33,128.18
		80109181 Total		0	$33,128.18
		80109283		0	$245.53
		80109283 Total		0	$245.53
		80109388		0	$25.81
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$165.51
		80109388 Total			$191.32
		80109557	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.25
		80109557 Total			$459.25
		80109590			$229.52
		80109590 Total			$229.52
		80109654	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$237.04
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$227.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$130.44
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 336, 26/7 STR ACSR, COMPRESSION		$24.74
		80109654 Total			$619.73
		80109693			$153.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80109693 Total			$153.52
		80110100	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.85
		80110100 Total			$399.72
		80110350	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$28.69
		80110350 Total			$28.69
		80110365		0	$91.55
		80110365 Total		0	$91.55
		80110376		0	$339.98
		80110376 Total		0	$339.98
		80110379			$369.36
		80110379 Total			$369.36
		80110381		0	$120.62
		80110381 Total		0	$120.62
		80110382			$135.22
		80110382 Total			$135.22
		80110418		0	$95.34
		80110418 Total		0	$95.34
		80110440	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$738.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.98
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$213.79
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$101.97
		80110440 Total			$1,087.10
		80111034			$65.27
		80111034 Total			$65.27
		80111382		0	$659.40
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$229.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$114.10
		80111382 Total			$1,002.93
		80111803			$114.76
		80111803 Total			$114.76
		80111871			$4,697.80
		80111871 Total			$4,697.80
		80112208	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$3,486.11
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$57.83
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$591.37
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$6,912.49
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #4 TO 4/0 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLIC		$3,049.18
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$116.23
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$1,959.78
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$1,112.85
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$1,596.85
		80112208 Total			$18,882.69
		80112245	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.80
		80112245 Total			$94.68
		80112308	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,106.86
		80112308 Total			$2,106.86
		80112414			$46.36
		80112414 Total			$46.36
		80112418			$181.90
		80112418 Total			$181.90
		80112595	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$161.61
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$643.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$237.35
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$12,508.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80112595	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	[redacted]	$1,340.32
		80112595 Total			$15,354.28
		80112774	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.97
		80112774 Total			$134.97
		80112788			$176.32
		80112788 Total			$176.32
		80112856			$92.72
		80112856 Total			$92.72
		80112911	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.24
			FUSEHOLDER, CARTRIDGE, MOLDED, 30 A, 250 V, 2 POLE		$17.16
			LUG,COMPRESSION, CONNECTOR, 18-14 AWG, 8-10 BOLT SIZE, BLUE, CU, INSULATED		$21.78
			BLOCK,TERMINAL, 600 V, 30 A, 12 POINT, DIN RAIL, CAPTIVE HARDWARE		$19.59
			BODY,CONDUIT, TYPE: LR, 1-1/2 IN		$28.11
			BUSHING,ELECTRICAL, CONDUIT, 1-1/2 IN, INSULATED, MI		$8.31
			BUSHING,ELECTRICAL, CONDUIT, 1-1/2 IN, INSULATED, THREADED, BLUE, PLASTIC		$0.30
			CABLE, COVERED, CAT-5E, 4 TWISTED PAIR, 24 AWG, FOIL SHIELDED, PVC JACKET, DATATUFF		$52.83
			CABLE, INSULATED, CONTROL, 3 TWISTED PAIR, #18 AWG, 7 STR, 600 V, W/ AL MYLAR TAPE, CU DRAIN WIRE, S		$64.10
			CABLE, INSULATED, SWITCHBOARD, UL TYPE: SIS, 1/C, # 14 AWG, 7 STR, 600 V, GRAY, XLPE INSULATED, CU		$10.20
			CHANNEL, SLOTTED, 1-5/8 X 1-5/8 IN, 10 FT LG, 12 GA STEEL, GALV		$27.61
			CONDUIT,ELECTRICAL, RIGID, TYPE: TBE, 1-1/2 IN DIA, 10 FT LG, STEEL, GALV, ANSI C80.1-1977, W/ 1 COU		$149.76
			DIODE,ELECTRICAL, GENERAL PURPOSE, 400 V, 1, SILICON		$0.42
			ENCLOSURE,ELECTRICAL, PERFORATED FRONT DOOR, 16 IN W, 10 IN DP, 16 IN H, W/ WHITE MOUNTING PANEL AND		$473.00
			FUSE,POWER, CURRENT LIMITING, 20 A, 250 V		$44.51
			FUSE,POWER, CURRENT LIMITING, CARTRIDGE, 6 A, 250/500 V AC/DC		$96.31
			FUSE,POWER, CURRENT LIMITING, TIME DELAY, 10 A, 600 V, CLASS CC		$42.55
			FUSEHOLDER, INLINE, 30 A, 600 V, WATERPROOF		$31.09
			MOUNT, CHANNEL, 35 X 7.5 MM, DIN RAIL		$11.90
			RELAY,CONTROL, GENERAL PURPOSE, 10 A, 12 VDC COIL, 11 PIN, 60 HZ, 2 NO/2 NC, PLASTIC PLUG CASE		$55.98
			RELAY,TIME DELAY, PROGRAMMABLE, 10 A, 12 VDC		$79.08
			SOCKET,RELAY, 15 A, 11 PIN, 11 SLOT, SCREW QUICK CONNECT TERMINAL, SURFACE MOUNT, PLASTIC		$13.14
			SOCKET,RELAY, OCTAL, 10 A, 300 V, 8 PIN		$4.44
			STRAP,CONDUIT, RIGID, 1-1/2 IN, 1 HOLE, BOLTED, STEEL		$6.71
			TERMINAL, LUG, 22-16 AWG, COMPRESSION, #8-10 BOLT, INSULATED, CONNECTOR, MFR: COOPER		$19.66
		80112911 Total			$1,375.66
		80112917			$263.16
		80112917 Total			$263.16
		80112943	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.28
		80112943 Total			$89.28
		80112955		0	$0.00
			FUSE,POWER, 200K OR 200E A, 16000 A INTERRUPTING CURRENT ASYMMETRICAL, 34.5 KV, 200 KV BIL, MOUNTED,		$1,862.94
		80112955 Total			$1,862.94
		80112975	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.48
		80112975 Total			$138.48
		80113141	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$18.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$40.78
		80113141 Total			$58.94
		80113145	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$308.75
		80113145 Total			$308.75
		80113160	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.67
		80113160 Total			$75.67
		80113310			$76.76
		80113310 Total			$76.76
		80113322			$145.88
		80113322 Total			$145.88
		80113386			$173.34
		80113386 Total			$173.34
		80113454		0	$1,248.56
		80113454 Total		0	$1,248.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80113495		0	$519.08
		80113495 Total		0	$519.08
		80113678	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$69.53
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$91.95
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$22.79
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$84.51
		80113678 Total			$290.78
		80113712	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$152.43
		80113712 Total			$152.43
		80113744	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	0	$0.00
		80113744 Total		0	$0.00
		80113789		0	$748.49
		80113789 Total		0	$748.49
		80113854	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$84.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.74
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$150.38
		80113854 Total			$458.16
		80113909	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
		80113909 Total			$66.21
		80113928			$92.72
		80113928 Total			$92.72
		80113962	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.84
		80113962 Total			$190.60
		80114082		0	$12,442.45
			FRAME,MANHOLE, 36 IN ID X 6 IN, HEAVY DUTY CAST IRON, W/ W/ 38 IN COVER, MODIFIED E- 6 IN FLOW SEAL,	[redacted]	$805.92
		80114082 Total			$13,248.37
		80114185	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$94.85
		80114185 Total			$94.85
		80114187			$199.12
		80114187 Total			$199.12
		80114206	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.14
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$247.59
		80114206 Total			$766.41
		80114219			$153.52
		80114219 Total			$153.52
		80114243			$229.52
		80114243 Total			$229.52
		80114264		0	$511.25
		80114264 Total		0	$511.25
		80114270	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$6,893.05
		80114270 Total			$6,893.05
		80114606	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.88
		80114606 Total			$94.87
		80114635	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$137.88
		80114635 Total			$137.88
		80114930		0	$9.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$86.77
		80114930 Total			$96.41
		80115275		0	$952.99
			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
		80115275 Total		0	$952.99
		80115278	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$227.01
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$48.59
		80115278 Total			$275.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80115283	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$567.45
			ARRESTER,SURGE, SECONDARY CLASS, METAL OXIDE VARISTOR (MOV), 480 V, 2 POLE, 3 WIRE		$47.51
		80115283 Total			$614.96
		80115299	TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$542.75
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177722		$10,118.88
		80115299 Total			$10,661.63
		80115307	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$88.67
		80115307 Total			$88.67
		80115335	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$754.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$184.08
		80115335 Total			$939.06
		80115405		0	$44.11
		80115405 Total		0	$44.11
		80115486		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$134.97
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$144.71
		80115486 Total			$279.67
		80115521	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.72
		80115521 Total			$80.72
		80115555	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$174.07
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$88.97
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$315.18
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$646.82
		80115555 Total			$1,225.04
		80115606	COVER,MANHOLE, 38 IN DIA, CI		$416.60
			FRAME,MANHOLE, 36 IN ID X 6 IN, HEAVY DUTY CAST IRON, W/ W/ 38 IN COVER, MODIFIED E- 6 IN FLOW SEAL,		$389.97
		80115606 Total			$806.57
		80115615			$525.28
		80115615 Total			$525.28
		80115711	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.71
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$160.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$43.77
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$476.83
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$123.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$277.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.84
		80115711 Total			$1,387.80
		80115762	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
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$491.64
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
		80115762 Total		[redacted]	$491.64
		80115777		0	$1,115.73
		80115777 Total		0	$1,115.73
		80115791	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$202.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$900.76
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$52.70
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$208.72
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$455.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$117.11
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$131.64
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$502.91
		80115791 Total			$2,571.31
		80115960	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.41
		80115960 Total			$487.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80115991	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
		80115991 Total			$94.09
		80115996		0	$82.39
		80115996 Total		0	$82.39
		80116010		[redacted]	$305.52
		80116010 Total			$305.52
		80116080	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,169.90
		80116080 Total			$4,169.90
		80116203	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$232.27
		80116203 Total			$232.27
		80116227		0	$399.45
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM	[redacted]	$301.73
		80116227 Total			$701.18
		80116228	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$762.05
		80116228 Total			$762.05
		80116231	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$0.00
		80116231 Total		0	$0.00
		80116281	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$277.41
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.51
		80116281 Total			$390.92
		80116309		0	$257.92
		80116309 Total		0	$257.92
		80116401		[redacted]	$531.52
		80116401 Total			$531.52
		80116463	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$53.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$119.46
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$127.02
		80116463 Total			$503.47
		80116466	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.06
		80116466 Total			$405.79
		80116479		0	$41.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$341.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.96
		80116479 Total			$410.56
		80116487		0	$29.61
		80116487 Total		0	$29.61
		80116647	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$70.60
		80116647 Total			$70.60
		80116672	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.12
		80116672 Total			$125.18
		80116695	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.68
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$103.19
		80116695 Total			$294.87
		80116811	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$153.20
		80116811 Total			$153.20
		80116827	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.54
		80116827 Total			$52.54
		80116898	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.95
		80116898 Total			$96.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80116939		0	$250.35
		80116939 Total		0	$250.35
		80117160	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$356.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$59.39
		80117160 Total		[redacted]	$416.12
		80117242		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$55.71
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$46.82
			CABLE, BARE, 556 KCMIL, 19 STR, AL, DAHLIA	[redacted]	$27.49
		80117242 Total		[redacted]	$130.03
		80117267		0	$23,231.78
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$449.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$30.50
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$413.91
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$35.69
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$226.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$110.27
		80117267 Total		[redacted]	$24,498.68
		80117398	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$46.31
		80117398 Total		[redacted]	$46.31
		80117448	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.81
		80117448 Total		[redacted]	$66.81
		80117537		[redacted]	$145.89
		80117537 Total		[redacted]	$145.89
		80117708		0	$197.09
		80117708 Total		0	$197.09
		80117713	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #4 TO 4/0 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLIC	[redacted]	$1,016.39
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177720	[redacted]	$2,282.43
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	[redacted]	$556.42
		80117713 Total		[redacted]	$3,855.24
		80117726	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$191.22
		80117726 Total		[redacted]	$191.22
		80117764	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$402.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$207.72
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$103.48
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$216.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$132.50
		80117764 Total		[redacted]	$1,062.55
		80117770	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$104.53
		80117770 Total		[redacted]	$104.53
		80117791	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$133.61
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$36.96
		80117791 Total		[redacted]	$198.45
		80117795	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$278.52
		80117795 Total		[redacted]	$278.52
		80117836		0	$215.02
		80117836 Total		0	$215.02
		80117845	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$59.66
		80117845 Total		[redacted]	$85.21
		80117862	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.57
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$318.40
		80117862 Total		[redacted]	$350.97
		80118033	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$20.84
		80118033 Total		0	$20.84
		80118100	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.07
		80118100 Total		[redacted]	$94.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80118269	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.59
		80118269 Total			$62.59
		80118316	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$357.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.59
		80118316 Total		[redacted]	$468.33
		80118340		0	$278.00
		80118340 Total		0	$278.00
		80118385	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$447.20
		80118385 Total			$447.20
		80118440	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$358.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.95
		80118440 Total		[redacted]	$455.76
		80118454	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$27.95
		80118454 Total		[redacted]	$27.95
		80118542		0	$814.90
		80118542 Total		0	$814.90
		80118617		0	$16.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$186.33
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
		80118617 Total		[redacted]	$202.41
		80118903	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$688.76
		80118903 Total		[redacted]	$688.76
		80118909		0	$474.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.39
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$48.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$8.99
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT	[redacted]	$4,185.28
		80118909 Total		[redacted]	$4,742.94
		80118969	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$134.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$117.11
		80118969 Total		[redacted]	$252.08
		80118981		0	$12,131.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$237.63
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$767.01
		80118981 Total		[redacted]	$13,136.24
		80119080		[redacted]	$91.96
		80119080 Total		[redacted]	$91.96
		80119243		0	$1,595.03
		80119243 Total		0	$1,595.03
		80119349		0	$82.85
		80119349 Total		0	$82.85
		80119447	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$130.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$192.82
		80119447 Total		[redacted]	$323.63
		80119453	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$97.06
		80119453 Total		[redacted]	$97.06
		80119487	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$396.29
		80119487 Total		[redacted]	$396.29
		80119547	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.23
		80119547 Total		[redacted]	$92.06
		80119630	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$715.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$55.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$132.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$51.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$65.00
		80119630 Total		[redacted]	$1,020.45
		80119767	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$23,231.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80119767 Total		[redacted]	$23,231.78
		80119778	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$29.22
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$269.81
		80119778 Total		[redacted]	$299.03
		80119799	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$78.18
		80119799 Total		[redacted]	$78.18
		80119906	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$159.55
		80119906 Total		[redacted]	$159.55
		80120075	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$2,106.86
		80120075 Total		[redacted]	$2,106.86
		80120097		0	$289.25
		80120097 Total		0	$289.25
		80120179	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$126.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$114.10
		80120179 Total		[redacted]	$337.29
		80120255		0	$477.94
		80120255 Total		0	$477.94
		80120279		0	$29.78
		80120279 Total		0	$29.78
		80120300	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$238.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$81.03
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$32.97
		80120300 Total		[redacted]	-$124.93
		80120305	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$7.43
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$39.19
		80120305 Total		[redacted]	$46.62
		80120361		0	$167.65
		80120361 Total		0	$167.65
		80120394	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$387.27
		80120394 Total		[redacted]	$387.27
		80120420		0	$184.87
		80120420 Total		0	$184.87
		80120738	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$39.19
		80120738 Total		[redacted]	$39.19
		80120755		[redacted]	$204.50
		80120755 Total		[redacted]	$204.50
		80120768		0	$858.64
		80120768 Total		0	$858.64
		80120775		0	$57.81
		80120775 Total		0	$57.81
		80120776		0	$442.58
		80120776 Total		0	$442.58
		80120986		0	$75.95
		80120986 Total		0	$75.95
		80121217	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,791.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$134.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$257.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.49
		80121217 Total		[redacted]	$2,217.66
		80121239		0	$23,027.56
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,924.28
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$22,543.18
		80121239 Total		[redacted]	$55,495.02
		80121284	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$358.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.67
		80121284 Total		[redacted]	$499.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80121306	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$130.81
		80121306 Total			$130.81
		80121394	ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC		$126.71
		80121394 Total			$126.71
		80121404		0	$65.41
		80121404 Total		0	$65.41
		80121543		0	-$79.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$186.33
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$172.88
		80121543 Total			$279.80
		80121680	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.24
		80121680 Total			$360.24
		80121692	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		$59.46
		80121692 Total			$85.06
		80121748	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.92
		80121748 Total			$95.30
		80121772	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.16
		80121772 Total			$149.16
		80121860	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$244.76
		80121860 Total			$244.76
		80121883	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$541.04
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.52
		80121883 Total			$653.56
		80121976	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$163.97
		80121976 Total			$163.97
		80122209	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.49
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$65.13
		80122209 Total			$160.47
		80122227	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.54
		80122227 Total			$52.54
		80122251	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		$63.89
		80122251 Total			$92.10
		80122258	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.63
		80122258 Total			$368.63
		80122355		0	$50.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.32
		80122355 Total			$508.53
		80122411	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.31
		80122411 Total			$164.93
		80122442	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.99
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.19
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$230.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$136.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$136.68
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.66
		80122442 Total			$760.88
		80122793		0	-$29.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$323.40
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$90.69
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$12.46
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80122793	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$94.68
		80122793 Total			$508.88
		80122800	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.81
		80122800 Total			$266.81
		80122822	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.89
		80122822 Total			$63.89
		80122937		0	$9.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.22
		80122937 Total			$95.30
		80123272	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.41
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$74.72
		80123272 Total			$167.96
		80123280	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$204.04
		80123280 Total			$204.04
		80123319	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$253.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.17
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$214.89
		80123319 Total			$666.36
		80123567		0	$125.33
		80123567 Total		0	$125.33
		80123786	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.29
		80123786 Total			$127.29
		80123809	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.28
		80123809 Total			$94.66
		80123862	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.64
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$35.29
		80123862 Total			$63.93
		80123924	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$182.19
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.67
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$49.60
		80123924 Total			$307.46
		80124022	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.49
		80124022 Total			$67.49
		80124097	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		$63.95
		80124097 Total			$92.16
		80124199		0	$46.55
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$62.09
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$59.72
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$214.21
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$82.85
		80124199 Total			$465.42
		80124205	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.42
		80124205 Total			$188.18
		80124209		0	$47.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.27
		80124209 Total			$475.64
		80124256			$440.00
		80124256 Total			$440.00
		80124291	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.33
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$2,392.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$107.26
		80124291 Total			$2,874.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80124413	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$189.87
		80124413 Total			$189.87
		80124488	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$54.02
		80124488 Total			$54.02
		80124538	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$155.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.26
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$337.20
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,518.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.26
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$86.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$89.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.73
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.99
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$121.66
		80124538 Total			$3,799.29
		80124578	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
		80124578 Total		0	$0.00
		80124703		0	$762.25
		80124703 Total		0	$762.25
		80124724	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$719.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$137.83
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		80124724 Total			$1,278.52
		80124736	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$127.25
		80124736 Total			$127.25
		80124851	SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON		$1,055.92
		80124851 Total			$1,055.92
		80125165	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$119.46
		80125165 Total			$183.41
		80125166	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$118.02
		80125166 Total			$118.02
		80125227	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.11
		80125227 Total			$526.25
		80125581	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$153.20
		80125581 Total			$153.20
		80125584	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.99
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$431.91
		80125584 Total			$466.90
		80125618	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.82
		80125618 Total			$186.48
		80125619		0	$24.37
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$59.99
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$159.31
		80125619 Total			$243.67
		80125697	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.11
		80125697 Total			$66.11
		80125715	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.25
		80125715 Total			$64.25
		80125726	CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$275.61
		80125726 Total			$275.61
		80126140	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80126140	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$441.73
		80126140 Total			$668.98
		80126366		0	$92.06
		80126366 Total		0	$92.06
		80126527	JP MORGAN CHASE BANK	[redacted]	$49.53
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,952.09
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,442.06
		80126527 Total			$33,443.68
		80126561	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.92
		80126561 Total			$95.30
		80126564	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$10.18
		80126564 Total		0	$10.18
		80126737	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$127.25
		80126737 Total			$127.25
		80126841	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$304.60
		80126841 Total			$304.60
		80126851	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		$331.56
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,861.53
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.51
		80126851 Total			$2,306.60
		80126898	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.72
		80126898 Total			$284.63
		80126906			$191.52
		80126906 Total			$191.52
		80126954		0	$118.81
		80126954 Total		0	$118.81
		80126961	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$118.03
		80126961 Total			$118.03
		80126964	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
		80126964 Total			$66.21
		80127097	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.27
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$424.04
		80127097 Total			$651.31
		80127403			$57.76
		80127403 Total			$57.76
		80127825	ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL		$134.28
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$50.75
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$324.28
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$424.14
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$196.10
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL, 15/25/30/35 KV, 600 A, CONDUCTOR: AL, FOR ELBOW		$103.81
			ADAPTER,CABLE, STRESS RELIEF, 15-25 KV, 250 CU AT 15 KV, 4/0 AWG CU/AL and 1/0 CU AT 15-25 KV, 0.85-		$66.00
			ADAPTER,CABLE, STRESS RELIEF, 3/30 KV, 600 A, 500, 1.285-1.395 IN CABLE DIA, CU		$88.79
			CONNECTOR,COMPRESSION, TERMINAL, 1000 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$54.35
		80127825 Total			$1,442.50
		80127856			$293.56
		80127856 Total			$293.56
		80127922	ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$220.95
		80127922 Total			$220.95
		80127999	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.29
		80127999 Total			$396.29
		80128061		0	$1,450.68
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$887.38
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$119.42
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$497.98
		80128061 Total			$2,955.46
		80128144	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$39.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80128144 Total		[redacted]	$39.24
		80128320		0	$29.90
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$269.09
		80128320 Total		[redacted]	$298.99
		80128428	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$327.85
		80128428 Total		[redacted]	$327.85
		80128714	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$368.63
		80128714 Total		[redacted]	$368.63
		80128786	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$266.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$409.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$99.46
		80128786 Total		[redacted]	$774.56
		80128789	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$326.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.86
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$213.34
		80128789 Total		[redacted]	$571.98
		80128804	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$236.40
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$453.66
		80128804 Total		[redacted]	$690.06
		80128958	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$267.08
		80128958 Total		[redacted]	$267.08
		80129028		0	$3,374.20
			JP MORGAN CHASE BANK	[redacted]	$49.53
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$8,907.76
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$21,459.92
		80129028 Total		[redacted]	$33,791.41
		80129491		[redacted]	$182.40
		80129491 Total		[redacted]	$182.40
		80129580		0	$372.02
		80129580 Total		0	$372.02
		80129731	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$29.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.57
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$130.65
		80129731 Total		[redacted]	$225.25
		80129754	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$49.74
		80129754 Total		[redacted]	$49.74
		80129822		[redacted]	$76.76
		80129822 Total		[redacted]	$76.76
		80130117		[redacted]	$350.32
		80130117 Total		[redacted]	$350.32
		80130574	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$68.86
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$22.02
		80130574 Total		[redacted]	$90.88
		80130590	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$234.15
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$163.41
			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	[redacted]	$331.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$130.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$113.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$113.22
		80130590 Total		[redacted]	$1,086.75
		80130610	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$799.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$91.10
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$92.30
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$80.95
		80130610 Total		[redacted]	$1,063.55
		80130674	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.46
			EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES	0	$0.00
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS	[redacted]	$62.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80130674 Total			$484.09
		80130703			$1,561.77
		80130703 Total			$1,561.77
		80131034	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$119.46
		80131034 Total			$183.41
		80131132	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$71.12
		80131132 Total			$165.21
		80131146	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.12
		80131146 Total			$91.80
		80131406	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.65
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,111.78
		80131406 Total			$2,495.43
		80131449			$1,300.18
		80131449 Total			$1,300.18
		80131463		0	$298.99
		80131463 Total		0	$298.99
		80131630	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$226.39
		80131630 Total			$226.39
		80131853		0	$12.10
			JP MORGAN CHASE BANK		$108.95
		80131853 Total			$121.05
		80131975	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.02
		80131975 Total			$133.02
		80132168	FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$1,025.76
			FUSE,POWER, 65 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$406.35
			BRAID,COPPER, FLAT, MESH, 1 IN X 100 FT, TINNED		$314.00
		80132168 Total			$1,746.11
		80132460		0	$91.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.96
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$712.31
		80132460 Total			$918.65
		80132628	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.20
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.12
		80132628 Total			$370.32
		80132724	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$48.23
		80132724 Total			$48.23
		80132775	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.43
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$305.00
		80132775 Total			$871.67
		80132837		0	$15.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$134.92
		80132837 Total			$149.92
		80132964	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$301.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$237.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$247.39
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$127.18
		80132964 Total			$1,363.05
		80133038	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.94
		80133038 Total			$102.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80133111	CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$77.21
		80133111 Total			$77.21
		80133191	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,825.91
		80133191 Total			$8,825.91
		80133702	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.35
		80133702 Total			$106.73
		80133704	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
		80133704 Total			$94.09
		80133711	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$737.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.99
		80133711 Total			$804.25
		80133751		0	$0.00
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$228.14
		80133751 Total			$228.14
		80133805	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.10
		80133805 Total			$363.10
		80133870	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC		$2,894.41
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$3,859.89
			LIVE END, CAP, INSULATING, HEAT SHRINK, 25 KV, 1-250 KCMIL, 3/C PILC		$1,212.22
		80133870 Total			$7,966.52
		80134223		0	$9.29
			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		$58.26
		80134223 Total			$92.94
		80134255	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		$388.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$512.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$162.60
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$96.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.50
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$397.83
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$215.73
		80134255 Total			$1,838.09
		80134705			$573.80
		80134705 Total			$573.80
		80134746	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$92.49
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$64.95
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.81
		80134746 Total			$195.25
		80134752			$250.80
		80134752 Total			$250.80
		80134810	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,034.64
		80134810 Total			$3,034.64
		80134855			$551.76
		80134855 Total			$551.76
		80134966	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,924.28
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$45,933.18
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$725.57
			SWITCH,DISCONNECT, 900 A CONTINUOUS, 34.5 KV, 336 ACSR, 477 AACSR/AW, 0.629-0.741 IN DIA		$1,450.05
		80134966 Total			$58,033.08
		80135212	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.88
		80135212 Total			$94.87
		80135272			$344.28
		80135272 Total			$344.28
		80135684	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$1,363.38
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725		$18,664.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80135684	SPLICE,ELECTRICAL, COMPACT SECTOR, SLEEVE, 750/500, 7 IN OR LESS LG, COMPRESSION, W/ OIL STOP, BODY:	[redacted]	$271.34
		80135684 Total			$20,299.21
		80135721	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.65
		80135721 Total			$66.65
		80136255	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$148.32
		80136255 Total			$148.32
		80137446	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,051.84
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,438.63
		80137446 Total			$30,490.47
		80137506	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,897.52
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,676.68
		80137506 Total			$33,574.20
		80137518	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.12
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.25
		80137518 Total			$360.37
		80137870	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$637.39
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.12
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,027.56
		80137870 Total			$23,698.07
		80137932	RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A		$2,652.96
		80137932 Total			$2,652.96
		80138190		0	$0.00
		80138190 Total		0	$0.00
		80138749	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$20,288.87
		80138749 Total			$20,288.87
		80138761	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.59
		80138761 Total			$110.58
		80138816	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.77
		80138816 Total			$86.77
		80138855		0	$0.00
		80138855 Total		0	$0.00
		80138898	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.81
		80138898 Total			$266.81
		80139151	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$124.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$30.33
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.97
		80139151 Total			$835.00
		80139157	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
		80139157 Total			$66.07
		80139224	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.29
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$403.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$117.02
		80139224 Total			$653.60
		80139582	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$220.28
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$23.79
		80139582 Total			$244.07
		80139608	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$368.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$142.31
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,822.67
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$659.37
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,099.94
		80139608 Total			$10,093.02
		80139615	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.54
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$156.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.74
		80139615 Total			$466.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80139625	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.96
		80139625 Total			$108.49
		80139706	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		80139706 Total			$65.57
		80139712	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$119.51
		80139712 Total			$119.51
		80139718	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.91
		80139718 Total			$401.57
		80139722	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.18
		80139722 Total			$148.18
		80139997	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,051.84
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,438.63
		80139997 Total			$30,490.47
		80140107			$520.02
		80140107 Total			$520.02
		80140176	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$325.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$288.01
		80140176 Total			$613.22
		80140181	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.71
		80140181 Total			$103.71
		80140295		0	$963.22
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$39.12
			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		$8.67
			CUTOUT, FUSE, PARALLEL FUSE AND LOADBUSTER DISC, 600 A DISC, 200 A CUTOUT, 40 KA MOMENTARY-SWITCH, 1		$8,621.23
		80140295 Total			$9,632.24
		80140580	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$322.99
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$34.84
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$230.45
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$299.25
		80140580 Total			$1,086.25
		80140688	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$57.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.33
		80140688 Total			$203.70
		80140889	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		80140889 Total			$95.11
		80140897	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$125.69
		80140897 Total			$125.69
		80141186	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.72
		80141186 Total			$284.63
		80141253	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$118.68
		80141253 Total			$486.70
		80141279	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.85
		80141279 Total			$119.85
		80141339	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$133.17
		80141339 Total			$133.17
		80141404	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$68.96
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,142.86
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,969.07
		80141404 Total			$33,180.89
		80141739		0	$3,387.83
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,051.84
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,438.62
		80141739 Total			$33,878.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80141937		0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$277.03
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$110.59
		80141937 Total			$387.62
		80142134			$918.08
		80142134 Total			$918.08
		80142136	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$161.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$92.48
			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		$1,590.81
			JP MORGAN CHASE BANK		$132.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$117.02
			FUSE,POWER, SLOW BLOW, 200 A, E, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20		$764.69
			FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM		$1,072.51
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$580.51
			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
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$112.51
			CLEANER, FLIP TOP, 1 QT, FOR REMOVING SEMICON PARTICLES FROM HV CABLE		$49.55
			FOAM, AEROSOL, POLYETHYLENE, 12 OZ CAN		$28.95
		80142136 Total			$70,321.13
		80142605	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$133.17
		80142605 Total			$133.17
		80143068	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.45
		80143068 Total			$437.66
		80143260	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.59
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$372.48
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$133.17
		80143260 Total			$581.24
		80143285	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$161.50
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$230.45
		80143285 Total			$590.67
		80143571	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		80143571 Total			$115.48
		80143606			$153.52
		80143606 Total			$153.52
		80143641	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$90.99
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,108.93
		80143641 Total			$2,199.92
		80144114		0	$0.00
		80144114 Total		0	$0.00
		80144147	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.37
		80144147 Total			$71.37
		80144755	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.27
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$26.43
		80144755 Total			$439.70
		80144918			$321.48
		80144918 Total			$321.48
		80145249			$230.28
		80145249 Total			$230.28
		80145282	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,047.69
		80145282 Total			$9,047.69
		80145348	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$117.02
		80145348 Total			$249.50
		80146348	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.97
		80146348 Total			$91.97
		80146388	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80146388	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$282.61
		80146388 Total			$797.57
		80146506	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.26
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,957.35
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	0	$0.00
		80146506 Total			$10,082.61
		80147144	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$796.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$121.91
		80147144 Total			$918.37
		80147695	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.15
		80147695 Total			$107.68
		80147797	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.74
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$42.16
		80147797 Total			$491.90
		80148097	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$161.33
		80148097 Total			$161.33
		80149798	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.15
		80149798 Total			$107.68
		80149897	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,013.48
		80149897 Total			$2,013.48
		80150363	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$609.21
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$29.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.95
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,907.76
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,309.02
		80150363 Total			$31,082.83
		80153395	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$162.59
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$22,684.87
		80153395 Total			$23,061.56
		80154271		0	$0.00
		80154271 Total		0	$0.00
		80154540		0	$0.00
		80154540 Total		0	$0.00
		80156828	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.85
		80156828 Total			$119.85
		80157855		0	$0.00
		80157855 Total		0	$0.00
		1B130099		0	$30,093.12
		1B130099 Total		0	$30,093.12
		1B722171	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.52
		1B722171 Total			$65.52
		1N220906	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.13
		1N220906 Total			$359.13
		1N221292	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$797.56
		1N221292 Total			$797.56
		1N322430	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$310.51
		1N322430 Total			$354.99
		2M120026		0	-$1.80
		2M120026 Total		0	-$1.80
		2M811711	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.21
		2M811711 Total			$344.21
		3S120017	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.77
		3S120017 Total			$342.77
		4D030993		0	$77.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D030993 Total		0	$77.90
		4M320328		[redacted]	$76.06
		4M320328 Total		[redacted]	$76.06
		4M321255		0	$91.05
		4M321255 Total		0	$91.05
		5T130044	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$135.49
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177722	[redacted]	$1,011.89
			CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,	[redacted]	$1,221.47
		5T130044 Total		[redacted]	$2,368.85
		80003287		0	$9.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.98
		80003287 Total		[redacted]	$92.29
		80003288		0	-$19.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$56.16
		80003288 Total		[redacted]	$61.48
		80003289		0	$28.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$202.05
		80003289 Total		[redacted]	$288.93
		80003656	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$335.07
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$206.91
		80003656 Total		[redacted]	$541.98
		80003919	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$368.02
		80003919 Total		[redacted]	$368.02
		80004123		0	$48.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$331.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$106.82
		80004123 Total		[redacted]	$486.70
		80004280		0	$12.72
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$114.47
		80004280 Total		[redacted]	$127.19
		80004364		0	$39.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$356.67
		80004364 Total		[redacted]	$396.29
		80004366		0	$69.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$356.67
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$269.09
		80004366 Total		[redacted]	$695.28
		80004610		0	$27.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$136.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$114.34
		80004610 Total		[redacted]	$278.99
		80004655		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.98
		80004655 Total		[redacted]	$83.06
		80004690		0	$67.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$335.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$99.82
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$117.13
		80004690 Total		[redacted]	$677.99
		80004691		0	$5.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$45.59
		80004691 Total		[redacted]	$50.65
		80004722		0	-$113.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$203.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80004722 Total		[redacted]	$89.95
		80004750		0	$35.51
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$208.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$110.78
		80004750 Total		[redacted]	$355.13
		80004796	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$805.34
		80004796 Total		[redacted]	$805.34
		80004971	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$48.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$120.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$459.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$47.50
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$135.27
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$412.41
		80004971 Total		[redacted]	$1,223.49
		80005261		0	$239.32
		80005261 Total		0	$239.32
		80005314		0	$343.47
		80005314 Total		0	$343.47
		80005323	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	[redacted]	$192.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$11.13
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$39.57
		80005323 Total		[redacted]	$267.71
		80005536		0	$13.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$124.50
		80005536 Total		[redacted]	$138.34
		80005561	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$302.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$24.34
		80005561 Total		[redacted]	$326.53
		80005654		0	-$82.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$56.72
		80005654 Total		[redacted]	$0.00
		80005728		0	$60.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$325.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$101.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$118.85
		80005728 Total		[redacted]	$606.50
		80005747		0	$45.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$312.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$100.43
		80005747 Total		[redacted]	$458.68
		80006830		[redacted]	$65.36
		80006830 Total		[redacted]	$65.36
		80006986	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$59.12
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$83.64
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$165.68
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$38.56
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$68.77
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$110.44
		80006986 Total		[redacted]	$526.21
		80007334		0	$69.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$400.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$45.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$101.04
		80007334 Total		[redacted]	$699.50
		80007567		0	$309.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80007567 Total		0	$309.24
		80011715	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.14
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$222.32
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$853.24
		80011715 Total			$1,101.70
		80011853		0	$294.65
		80011853 Total		0	$294.65
		80013903		0	$396.42
		80013903 Total		0	$396.42
		80015304		0	$1,461.08
		80015304 Total		0	$1,461.08
		80017736	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.40
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$73.10
		80017736 Total			$163.45
		80019996	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.31
		80019996 Total			$92.18
		80025255		0	$10,812.56
		80025255 Total		0	$10,812.56
		80025664		0	$800.35
		80025664 Total		0	$800.35
		80025666		0	$1,490.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$468.82
		80025666 Total			$1,022.14
		80026936	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.09
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$345.34
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$91.12
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	0	$0.00
		80026936 Total		[redacted]	$486.55
		80032762	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.69
		80032762 Total			$572.61
		80032974	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.74
		80032974 Total			$432.08
		80033555	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.67
		80033555 Total			$404.77
		80034085	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$743.54
		80034085 Total			$743.54
		80034115	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$124.32
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$236.19
		80034115 Total			$360.51
		80035924	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.12
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$358.21
		80035924 Total			$385.33
		80036087	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,524.28
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,512.70
		80036087 Total			$31,036.98
		80037076	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$4,059.18
			CABLE, INSULATED, UG, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, USE 574055		$9,129.61
			ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC		$119.21
		80037076 Total			$13,308.00
		80037102	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.32
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.93
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.18
		80037102 Total			$173.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80037284	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$19,586.43
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$43.22
			BOX,ELECTRICAL, JUNCTION, 8 X 8 X 6 IN, STEEL, GALV, W/ PANEL, FOR RECLOSER		$39.93
			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		$31.37
			BLOCK,TERMINAL, MOLDED, 600 V, 8 TERMINAL, WASHER HEAD OR TAP SCREW, BAKELITE/PHENOLIC, W/ WHITE MAR		$21.29
			SLEEVE,ELECTRICAL, CABLE LOCKING, VALMET RTU TO FORM 4CLS CONTROL		$725.50
		80037284 Total			$20,447.74
		80038680	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.16
		80038680 Total			$191.76
		80040071	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$130.44
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$106.62
		80040071 Total			$800.10
		80040739	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.80
		80040739 Total			$107.80
		80040893	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.66
		80040893 Total			$466.96
		80041002	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.34
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$465.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.43
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$522.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$36.20
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$880.75
		80041002 Total			$2,119.64
		80042460	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.17
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$28.83
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$787.75
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$39.99
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$68.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$246.42
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,312.36
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$43,654.62
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		80042460 Total			$56,009.09
		80042486	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$103.55
		80042486 Total			$103.55
		80043632	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,093.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.11
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$101.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$44.33
		80043632 Total			$2,018.18
		80046950	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	-$9.79
		80046950 Total		0	-$9.79
		80047953	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$125.47
		80047953 Total			$125.47
		80049338			$153.52
		80049338 Total			$153.52
		80050207	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.43
		80050207 Total			$350.43
		80050474	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$249.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80050474	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,524.78
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,268.66
		80050474 Total			$31,043.38
		80050617	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.03
		80050617 Total			$630.70
		80050831	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$253.24
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.68
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,709.73
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.68
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.05
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$59.06
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$840.26
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,388.90
		80050831 Total			$11,421.74
		80051130	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.09
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,707.14
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.67
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.05
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$57.78
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$6,897.96
			FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV		$121.88
		80051130 Total			$8,829.57
		80051131	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.09
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,707.14
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.67
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.05
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$57.78
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$6,897.96
			FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV		$60.94
		80051131 Total			$8,768.63
		80051159	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$272.23
		80051159 Total			$272.23
		80053872	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$601.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.22
		80053872 Total			$660.14
		80054314	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$31.22
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$195.96
		80054314 Total			$227.18
		80054551	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$50.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$44.24
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	$0.00
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$373.04
		80054551 Total			$468.16
		80054585	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.12
		80054585 Total			$95.29
		80055088			$145.89
		80055088 Total			$145.89
		80055339			$114.76
		80055339 Total			$114.76
		80055884	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.47
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.02
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$42.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.41
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80055884	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,170.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.01
		80055884 Total			$1,474.52
		80056348		0	$0.00
			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]	$151.14
			LUG,COMPRESSION, CONNECTOR, 500 MCM, STRAIGHT, 2 HOLE, CU	0	$0.00
		80056348 Total			$151.14
		80056452	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$90.72
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$232.04
		80056452 Total			$761.53
		80056899	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.33
		80056899 Total			$143.17
		80057204	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.35
		80057204 Total			$456.24
		80057657	RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A		$2,527.19
		80057657 Total			$2,527.19
		80058102	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$325.83
		80058102 Total			$325.83
		80058414	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$133.17
		80058414 Total			$133.17
		80059024	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.05
		80059024 Total			$95.90
		80059322	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,435.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.40
		80059322 Total			$1,466.58
		80059658	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,785.85
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$7,014.38
		80059658 Total			$8,800.23
		80059697	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$283.36
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.14
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,709.48
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.68
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.05
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$59.05
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$840.14
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,387.70
		80059697 Total			$11,324.60
		80059700	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.65
		80059700 Total			$96.40
		80059980	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$322.17
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$125.25
			INDICATOR,FAULT, UNDERGROUND, AUTO-RANGING, 8 HR, W/ 20 FT LEAD WIRE, 0.75-2.1 IN DIA RANGE CABLE		$160.17
		80059980 Total			$607.59
		80060293	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.67
		80060293 Total			$92.32
		80060922			$183.92
		80060922 Total			$183.92
		80061744			$229.52
		80061744 Total			$229.52
		80061943		0	$744.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80061943 Total		0	$744.45
		80062021	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$334.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$128.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$109.26
		80062021 Total		[redacted]	$598.52
		80062291		0	$0.00
		80062291 Total		0	$0.00
		80063191	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$267.52
		80063191 Total		[redacted]	$267.52
		80063669		0	$120.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.94
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$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	[redacted]	$37.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$58.40
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$99.45
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$82.11
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$38.30
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$1,036.93
		80063669 Total		[redacted]	$1,598.56
		80063760	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$40.40
		80063760 Total		[redacted]	$40.40
		80064988	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY	[redacted]	$125.25
		80064988 Total		[redacted]	$125.25
		80065449	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$274.56
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$191.47
			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]	$553.31
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$165.81
		80065449 Total		[redacted]	$1,185.15
		80065581		[redacted]	$777.00
		80065581 Total		[redacted]	$777.00
		80066247		0	$433.69
		80066247 Total		0	$433.69
		80066395	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$300.33
		80066395 Total		[redacted]	$300.33
		80067693	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$46.60
		80067693 Total		[redacted]	$46.60
		80068490	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.12
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$37.19
		80068490 Total		[redacted]	$102.31
		80068900		0	$93.88
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	0	$107.36
		80068900 Total		0	$201.24
		80068963	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$990.54
			CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU	[redacted]	$2,509.80
		80068963 Total		[redacted]	$3,500.34
		80069520	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$246.09
		80069520 Total		[redacted]	$246.09
		80070175	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$225.77
		80070175 Total		[redacted]	$225.77
		80070189	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	0	$21,162.43
		80070189 Total		0	$21,162.43
		80070217		0	$0.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$117.76
		80070217 Total		[redacted]	$117.76
		80070711	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$377.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80070711	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$110.84
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$134.29
		80070711 Total			$622.50
		80071636	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.26
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$213.12
		80071636 Total			$450.53
		80072128		0	-$1.50
			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	0	$9.63
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG	0	$11.55
		80072128 Total		0	$19.68
		80072322		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$134.52
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	0	$97.29
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$531.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$26.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$246.42
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	0	$264.92
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$0.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	0	$707.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$42.94
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$0.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	0	$8.79
		80072322 Total		[redacted]	$2,060.55
		80072708	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$593.00
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$30.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$225.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.91
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,001.59
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,440.01
		80072708 Total			$30,391.10
		80073074	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$363.58
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$857.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.43
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.72
			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		$116.94
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$409.40
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$183.64
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,722.92
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$59.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$118.48
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$101.25
		80073074 Total			$4,195.91
		80073138			$38.76
		80073138 Total			$38.76
		80074295	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
		80074295 Total		0	$0.00
		80074409	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			SWITCH,DISTRIBUTION, 900 A, 600 A CONTINUOUS, 40 KA MOM , 35 KV, MANUAL, SIDE BREAK, GANG OPERATED,	0	$0.00
		80074409 Total		0	$0.00
		80075024		[redacted]	$107.16
		80075024 Total			$107.16
		80075044	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.69
		80075044 Total			$174.51
		80075504	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$30.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80075504	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$262.51
		80075504 Total		0	$293.01
		80075538		0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$30.16
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	$11.52
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	0	$11.39
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$313.19
		80075538 Total		0	$366.26
		80075591	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	$10.15
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	0	$10.87
		80075591 Total		0	$21.02
		80075627		0	$47.42
		80075627 Total		0	$47.42
		80075780	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$357.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.79
		80075780 Total		[redacted]	$390.54
		80075932		0	$143.37
		80075932 Total		0	$143.37
		80076229	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$64.25
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	0	$74.73
		80076229 Total		0	$138.98
		80076580		0	$1,621.07
		80076580 Total		0	$1,621.07
		80078943	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$127.76
		80078943 Total		[redacted]	$127.76
		80079009	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$234.02
		80079009 Total		0	$234.02
		80079477	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,399.88
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$20,927.33
		80079477 Total		[redacted]	$30,327.21
		80080047	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$399.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$28.43
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$10.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$200.60
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$10.30
		80080047 Total		[redacted]	$649.11
		80080126	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.38
		80080126 Total		[redacted]	$94.72
		80080162	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$214.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$458.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$156.87
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$43.69
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$330.37
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$216.83
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$120.55
		80080162 Total		[redacted]	$1,541.40
		80080177		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$69.85
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$531.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$90.82
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$646.87
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	$23.03
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	0	$58.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$492.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$109.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$127.50
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	0	$22.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$626.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80080177 Total		[redacted]	$2,800.49
		80080188			$76.76
		80080188 Total			$76.76
		80080466	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$643.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$99.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$230.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$46.87
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$197.64
		80080466 Total			$1,218.75
		80080783	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$530.60
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$29.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$227.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.82
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,387.13
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$19,324.52
			SWITCH,DISCONNECT, 900 A CONTINUOUS, 34.5 KV, 336 ACSR, 477 AACSR/AW, 0.629-0.741 IN DIA		$2,016.27
		80080783 Total			$31,615.44
		80081548		0	$28.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$367.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$74.09
		80081548 Total		0	$469.34
		80081553	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,504.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$175.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$426.49
		80081553 Total			$2,106.44
		80081590	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.71
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.60
		80081590 Total			$294.31
		80082168		0	$0.00
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	0	$51.45
		80082168 Total		0	$51.45
		80082195	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$358.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$117.20
		80082195 Total			$550.79
		80082248	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$107.47
		80082248 Total			$107.47
		80082311	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$238.02
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$614.51
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$411.97
		80082311 Total			$1,264.50
		80082575	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.05
		80082575 Total			$83.05
		80082685	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.14
		80082685 Total			$26.14
		80083090	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.54
		80083090 Total			$124.27
		80083133			$214.32
		80083133 Total			$214.32
		80083317	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.96
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$38.54
		80083317 Total			$429.06
		80083673	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.26
		80083673 Total			$99.26
		80084067	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$118.85
		80084067 Total			$118.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80084211		0	$107.04
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$835.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$87.40
			GRIP,GUY, 19-8 AWG, RED, FOR ALUMOWELD CABLE, MFR: PREFORMED		$40.86
		80084211 Total			$1,070.40
		80084626	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,111.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$268.99
		80084626 Total			$3,380.92
		80084737	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$68.96
		80084737 Total			$68.96
		80084897	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$57.26
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.30
		80084897 Total			$322.56
		80085580	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,609.44
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.72
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.91
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$55.70
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$542.20
		80085580 Total			$2,218.97
		80085939	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$112.27
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.67
		80085939 Total			$659.66
		80085972			$503.97
		80085972 Total			$503.97
		80086543	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.80
		80086543 Total			$106.72
		80086565	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$46.72
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$257.14
		80086565 Total			$303.86
		80086596		0	$31.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.04
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$254.17
		80086596 Total			$314.68
		80086771			$404.46
		80086771 Total			$404.46
		80086781	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$376.98
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$418.73
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$24.16
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$22,435.13
		80086781 Total			$23,255.00
		80086841	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.13
		80086841 Total			$413.61
		80086842	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.71
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$20.71
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$234.41
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$28.74
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$31.85
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$57.18
		80086842 Total			$458.30
		80086852	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$70.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80086852	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$109.69
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$474.08
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$486.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$309.86
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.73
		80086852 Total			$2,847.95
		80086998		0	$31.32
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	1	$281.87
		80086998 Total		[redacted]	$313.19
		80087243	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$64.17
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.39
		80087243 Total			$171.56
		80087518	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$4.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.04
			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		$37.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.16
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$19.91
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$573.38
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$509.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.37
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$81.19
		80087518 Total			$1,395.34
		80087578		0	$107.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.71
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$478.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$88.20
		80087578 Total			$1,113.04
		80088271	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,083.15
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.58
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$284.70
		80088271 Total			$1,412.43
		80088383	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$372.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$790.79
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$321.31
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$390.06
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$86.77
		80088383 Total			$1,960.99
		80088452	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$335.38
		80088452 Total			$335.38
		80088493	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,035.53
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$22,915.05
		80088493 Total			$32,950.58
		80088648		0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$123.21
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	0	$541.80
		80088648 Total		0	$665.01
		80088850	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.27
		80088850 Total			$168.07
		80088935	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.06
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,609.45
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.48
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.38
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$55.70
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$542.20
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,164.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80088935 Total			$8,415.96
		80089050	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$254.17
		80089050 Total			$254.17
		80089121	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	$11.37
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	0	$10.77
		80089121 Total		0	$22.14
		80089130	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$346.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.72
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.48
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.38
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$33.39
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$3,791.36
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$1,351.33
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$6,312.95
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,627.05
		80089130 Total			$19,592.86
		80089394	CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$270.28
		80089394 Total			$270.28
		80089963	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$323.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$114.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.13
		80089963 Total			$549.96
		80089966	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$78.94
			RACK, PRIMARY METERING, 15 KV, 4800:120 VT, 100:5 CT, 3 PH, 3W DELTA		$5,287.50
			RITZ INSTRUMENT TRANSFORMER		$176.33
			RACK, PRIMARY METERING, FOR TRANSFORMER, SINGLE PHASE, 4800:120 VT, 100:5 CT		$3,580.56
		80089966 Total			$9,123.33
		80090776		0	$30.38
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.32
		80090776 Total			$303.70
		80091925	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.96
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$20.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$68.53
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,921.47
		80091925 Total			$7,278.28
		80092240	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.27
		80092240 Total			$162.84
		80092423		0	$15.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$142.37
		80092423 Total			$158.18
		80092495		0	$455.09
		80092495 Total		0	$455.09
		80093068	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$675.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.22
		80093068 Total			$933.17
		80093098	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$1,898.03
		80093098 Total			$1,898.03
		80094329	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.57
		80094329 Total			$25.57
		80096184	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.52
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.58
		80096184 Total			$318.10
		80096202	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$643.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80096202	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$42.85
		80096202 Total			$775.57
		80096507	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$40.22
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$332.88
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,465.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.03
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.47
		80096507 Total			$2,061.26
		80096808	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$88.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$53.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.80
		80096808 Total			$609.76
		80096994	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,478.64
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$19,780.34
		80096994 Total			$29,258.98
		80097185	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$60.38
		80097185 Total			$60.38
		80097770		0	$15.32
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$137.93
		80097770 Total			$153.25
		80098375	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$329.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.22
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.20
		80098375 Total			$621.29
		80098444	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$83.90
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET	0	$0.00
		80098444 Total			$83.90
		80098547	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.18
		80098547 Total			$153.05
		80099275	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.23
		80099275 Total			$82.18
		80099716	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$2.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.92
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$85.24
		80099716 Total			$199.51
		80099825	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$262.07
		80099825 Total			$262.07
		80100368		0	$109.36
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,013.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$236.68
		80100368 Total			$1,359.90
		80100811		0	$9.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$354.78
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.64
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$33.06
		80100811 Total			$841.89
		80100849	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.30
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$593.59
		80100849 Total			$668.89
		80101720	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		$228.54
		80101720 Total			$290.76
		80101749	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$38.41
		80101749 Total			$38.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80101778	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$882.46
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$1,212.89
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$10,049.94
		80101778 Total			$12,145.29
		80101883	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	0	$0.00
		80101883 Total		0	$0.00
		80102136	FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$1,311.32
			FUSE,POWER, 65 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$347.43
			FUSEHOLDER, POWER, END FITTINGS , FOR USE IN SMD-20 MOUNTINGS		$392.45
			ENCLOSURE, SPARE POWER FUSE STORAGE CONTAINER, 4 IN W, SCH 40, PVC, W/ MOUNTING BRACKETS, 32 IN LG		$438.54
		80102136 Total			$2,489.74
		80103044			$63.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$51.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.26
		80103044 Total			$637.46
		80103143	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.05
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,609.45
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.71
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.91
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$55.70
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$728.02
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,850.95
		80103143 Total			$11,286.79
		80103227	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.54
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$285.09
		80103227 Total			$316.63
		80103943		0	$156.52
		80103943 Total		0	$156.52
		80104018	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.33
		80104018 Total			$441.87
		80104492			$95.76
		80104492 Total			$95.76
		80104961		0	$0.00
		80104961 Total		0	$0.00
		80105018		0	$81.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$115.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$212.75
		80105018 Total			$815.06
		80105024		0	$138.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$312.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$847.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$259.56
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$919.64
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$411.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.53
		80105024 Total			$3,027.92
		80105886		0	$802.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.95
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,252.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.85
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$92.66
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$5,691.29
		80105886 Total			$8,024.87
		80106687	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80106687	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$300.65
		80106687 Total			$334.95
		80106910			$220.07
		80106910 Total			$220.07
		80107049	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$114.10
		80107049 Total			$114.10
		80107052	JP MORGAN CHASE BANK		$6.69
		80107052 Total			$6.69
		80107056		0	$45.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$323.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.26
		80107056 Total			$456.26
		80107086		0	$66.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$173.48
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$40.32
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$428.01
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$46.94
		80107086 Total			$755.59
		80107200		0	$368.53
		80107200 Total		0	$368.53
		80107210	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$106.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.50
		80107210 Total			$529.47
		80107269		0	$103.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$38.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$99.62
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED		$486.78
		80107269 Total			$651.55
		80107310	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.92
		80107310 Total			$351.85
		80107335	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$323.38
		80107335 Total			$323.38
		80107370		0	$39.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$325.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.71
		80107370 Total			$393.36
		80107402	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$82.85
		80107402 Total			$165.69
		80107415	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,440.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$60.47
		80107415 Total			$1,611.98
		80107437		0	$320.34
		80107437 Total		0	$320.34
		80107538		0	$137.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$972.62
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.50
		80107538 Total			$1,379.03
		80107591		0	$84.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$375.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$115.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$58.41
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.94
		80107591 Total			$843.20
		80107745		0	$236.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80107745	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$21.38
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	0	$0.00
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$131.22
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$76.05
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$1,897.11
		80107745 Total		[redacted]	$2,361.96
		80107773	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	0	$36.30
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$3.76
		80107773 Total		[redacted]	$139.97
		80107873	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$169.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$122.91
		80107873 Total		[redacted]	$292.02
		80107888	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$115.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.72
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$206.92
		80107888 Total		[redacted]	$771.26
		80107921	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$349.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$82.84
		80107921 Total		[redacted]	$432.18
		80107938		0	$75.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$649.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$29.80
		80107938 Total		[redacted]	$754.99
		80107987		0	$91.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$696.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$39.75
		80107987 Total		[redacted]	$914.91
		80108194	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$322.91
		80108194 Total		[redacted]	$322.91
		80108204		0	$65.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$454.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$50.31
		80108204 Total		[redacted]	$651.76
		80108292	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$105.39
		80108292 Total		[redacted]	$105.39
		80108319		0	$253.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$238.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$346.86
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	[redacted]	$89.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$191.13
		80108319 Total		[redacted]	$1,119.29
		80108426	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$395.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$119.46
		80108426 Total		[redacted]	$547.77
		80108483		0	$58.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,130.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$173.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$1,006.46
		80108483 Total		[redacted]	$2,368.81
		80108508	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$512.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$135.46
		80108508 Total		[redacted]	$713.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80108544		0	$169.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$819.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.38
			ANCHOR,ROD, EXTENSION, 1-1/2 X 1-1/2 X 60 IN, W/ COUPLING, SWAMP		$165.93
			ANCHOR,SCREW, TRIPLE HELIX, TWIN EYE FITTING, 10-12-14 IN, FOR TRANSMISSION USE		$284.78
			GUARD,ANIMAL, RAPTOR SHIELD KIT, ADJJUSTABLE 6-24, DISTRIBUTION ONLY		$49.19
		80108544 Total			$1,693.85
		80108614		0	$67.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$349.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$231.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.38
		80108614 Total			$678.34
		80108783	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.41
		80108783 Total			$293.12
		80108784	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$274.60
		80108784 Total			$274.60
		80108842	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.41
		80108842 Total			$96.41
		80108883	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.68
		80108883 Total			$387.68
		80108982	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,281.12
			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		$9.09
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$20,763.86
		80108982 Total			$30,054.07
		80109155	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$697.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.50
		80109155 Total			$729.60
		80109234		0	$634.74
			RACK, PRIMARY METERING, 15 KV, 4800:120 VT, 100:5 CT, 3 PH, 3W DELTA		$6,070.93
		80109234 Total			$6,705.67
		80109371	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$649.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$109.99
		80109371 Total			$759.91
		80109438	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.35
		80109438 Total			$443.02
		80109524	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$284.03
		80109524 Total			$284.03
		80109842	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$20,783.38
		80109842 Total			$20,783.38
		80109906		0	$74.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$643.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.51
		80109906 Total			$748.28
		80109987		0	$24.26
			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		$59.41
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$133.48
		80109987 Total			$242.54
		80110417		0	$52.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$326.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$83.01
		80110417 Total			$522.11
		80111796	RECLOSER, VACUUM, TRIPLE SINGLE, TYPE: KNTS, 27 KV, 800 A, 12.5 KA, 3 PH, ELECTRONIC, W/ 7970:120V P		$17,441.05
			CONTROL,RECLOSER, TYPE: FORM 6, TRIPLE SINGLE, ELECTRONIC, 26 PIN, POLE MOUNTED, 3-T/S, W/ VOLTAGE S		$8,060.45
		80111796 Total			$25,501.50
		80111934		0	$3,322.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80111934	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,120.24
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$20,783.38
		80111934 Total			$33,226.24
		80112043		0	$44.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$404.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$114.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$128.79
		80112043 Total			$692.04
		80112254		0	$19,924.01
		80112254 Total		0	$19,924.01
		80112520		0	$358.79
		80112520 Total		0	$358.79
		80113030	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$201.02
		80113030 Total			$201.02
		80113096	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$47.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.03
		80113096 Total			$234.60
		80113133		0	$36.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$331.22
		80113133 Total			$368.02
		80113201			$95.76
		80113201 Total			$95.76
		80113206	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$215.10
			RECLOSER, OIL, 24.9 KV, COIL: 200 A TRIP, 280 A CONTINUOUS, 4 KA, 1 PH, HYDRAULIC, DELAYED CURVE B,		$7,856.17
			BOLT,MACHINE, HEX HEAD, 1/2 IN, 3/4 IN LG, 13 UNC-2A TPI, SS, GR 304		$1.35
		80113206 Total			$8,072.62
		80113859	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$115.62
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.92
		80113859 Total			$674.10
		80114127	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$247.59
		80114127 Total			$247.59
		80114167	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.04
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$229.91
		80114167 Total			$357.95
		80114200		0	$9.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.77
		80114200 Total			$96.41
		80114423		0	$151.76
		80114423 Total		0	$151.76
		80114857	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.33
		80114857 Total			$119.33
		80115083		0	$30.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$117.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.77
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$67.24
		80115083 Total			$301.94
		80115282		0	$13.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$117.73
		80115282 Total			$130.81
		80115315	CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$3,309.68
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$1,340.32
		80115315 Total			$4,650.00
		80115333	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$159.55
		80115333 Total			$159.55
		80116396		0	$51.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$653.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80116396	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$97.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.70
		80116396 Total			$831.78
		80117195		0	$64.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$473.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.52
		80117195 Total			$645.69
		80117227	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.32
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$34.32
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80117227 Total			$259.33
		80117382	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$153.20
		80117382 Total			$153.20
		80117403	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$176.99
		80117403 Total			$176.99
		80117492	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$30.56
		80117492 Total			$30.56
		80117554		0	$11.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.25
		80117554 Total			$110.27
		80117602	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.17
		80117602 Total			$180.91
		80117906	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$30.81
		80117906 Total			$491.97
		80118350	JP MORGAN CHASE BANK		$49.53
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,924.28
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,020.63
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$690.48
		80118350 Total			$33,684.92
		80118453	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.12
		80118453 Total			$515.80
		80118550	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.88
		80118550 Total			$100.88
		80118760			$91.96
		80118760 Total			$91.96
		80119536	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.22
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$269.80
		80119536 Total			$299.02
		80119637	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$30.84
		80119637 Total			$30.84
		80119684	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.75
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		80119684 Total			$344.94
		80120597	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,086.76
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,544.62
		80120597 Total			$33,631.38
		80121041	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$307.61
		80121041 Total			$307.61
		80121097	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.35
		80121097 Total			$44.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80121132	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	$102.55
		80121132 Total			$102.55
		80121286		0	$548.15
		80121286 Total		0	$548.15
		80121496	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$201.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$269.28
		80121496 Total			$470.30
		80121628	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.79
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$33.43
		80121628 Total			$392.22
		80121632		0	$0.00
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$478.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.41
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,646.14
		80121632 Total			$3,154.06
		80122250		0	$60.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$324.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$112.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.07
		80122250 Total			$602.30
		80122352	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$46.31
		80122352 Total			$46.31
		80122467	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.02
		80122467 Total			$520.21
		80122490	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$136.58
		80122490 Total			$136.58
		80122944		0	$108.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$974.74
		80122944 Total			$1,083.04
		80124087	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,031.49
		80124087 Total			$2,031.49
		80124263	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$102.06
		80124263 Total			$102.06
		80124787		0	$15.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$134.92
		80124787 Total			$149.92
		80124801	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.71
		80124801 Total			$404.71
		80125363	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.71
		80125363 Total			$61.71
		80125385		0	$18.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$168.40
		80125385 Total			$187.12
		80125410	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.91
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$385.46
		80125410 Total			$414.37
		80125432		0	$56.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$404.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.52
		80125432 Total			$569.13
		80125550	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.98
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.78
		80125550 Total			$332.76
		80125764		0	$84.82
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$197.88
		80125764 Total			$282.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80125890		0	$107.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$968.75
		80125890 Total			$1,076.38
		80125926		0	$93.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$22.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$86.77
		80125926 Total		[redacted]	$157.55
		80126042	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.14
		80126042 Total		[redacted]	$93.15
		80126069	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$61.30
		80126069 Total		[redacted]	$61.30
		80126327		0	$652.15
		80126327 Total		0	$652.15
		80126571	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$63.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.15
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$469.48
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$53.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$91.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$133.05
		80126571 Total		[redacted]	$887.20
		80126576		0	$3,243.58
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$8,931.86
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	[redacted]	$61.78
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$20,198.73
		80126576 Total		[redacted]	$32,435.95
		80128006		0	$29.90
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$269.09
		80128006 Total		[redacted]	$298.99
		80129764	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$439.32
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$182.60
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$24.57
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$66.92
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$33.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$112.74
		80129764 Total		[redacted]	$859.90
		80131237	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$875.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$49.36
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$295.07
		80131237 Total		[redacted]	$1,219.55
		80131286		[redacted]	$645.21
		80131286 Total		[redacted]	$645.21
		80131371	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$474.69
		80131371 Total		[redacted]	$474.69
		80131807	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$163.18
		80131807 Total		[redacted]	$192.17
		80131951	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$717.58
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$51.45
			ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN, USE 500058	[redacted]	$79.88
		80131951 Total		[redacted]	$848.91
		80132150		0	$78.41
		80132150 Total		0	$78.41
		80133624	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,232.83
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$22,374.68
		80133624 Total		[redacted]	$32,607.51
		80134879	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$49.11
		80134879 Total		[redacted]	$49.11
		80135475	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$439.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80135475	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$369.50
		80135475 Total			$808.81
		80135791	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.50
		80135791 Total			$418.94
		80135961	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,093.78
		80135961 Total			$1,093.78
		80137497	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$50.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.93
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.72
		80137497 Total			$385.17
		80137546	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$398.59
		80137546 Total			$398.59
		80140059	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$682.33
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$71.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.07
		80140059 Total			$863.42
		80141043		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$256.92
		80141043 Total			$256.92
		80145386		0	$38.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$345.29
		80145386 Total			$383.65
		80146503		0	$71.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$329.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.94
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$259.74
		80146503 Total			$714.51
		80146983	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$212.76
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$408.30
		80146983 Total			$621.06
		80147749	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$239.38
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$130.65
		80147749 Total			$370.03
		TMPCPCHE	Adj Unapproved WO to Cap	0	-$7,795.21
			RECLASS MATERIALS TO CAPITAL - Cheshire	0	$0.00
		TMPCPCHE Total		0	-$7,795.21
		TMPCPDAN		0	-$1,427.27
			Capital to expense material RECLASS	0	$0.00
			RECLASS MATERIALS TO CAPITAL - Danielson	0	$0.00
		TMPCPDAN Total		0	-$1,427.27
		TMPCPEHM		0	$25,789.33
			Capital to expense material RECLASS	0	$0.00
			RECLASS MATERIALS TO CAPITAL - East Hampton	0	$0.00
		TMPCPEHM Total		0	$25,789.33
		TMPCPHAR	Adj Unapproved WO to Cap	0	$120,279.11
			RECLASS MATERIALS TO CAPITAL - Hartford	0	$0.00
			RECLASS MATERIALS TO CAPITAL - Hartford OH	0	$0.00
		TMPCPHAR Total		0	$120,279.11
		TMPCPHAU	Adj Unapproved WO to Cap	0	$68,188.45
			RECLASS MATERIALS TO CAPITAL - Hartford UG	0	$0.00
		TMPCPHAU Total		0	$68,188.45
		TMPCPMAD		0	$3,980.83
			Capital to expense material RECLASS	0	$0.00
			RECLASS MATERIALS TO CAPITAL - Madison	0	$0.00
		TMPCPMAD Total		0	$3,980.83
		TMPCPNEW	RECLASS MATERIALS TO CAPITAL - Newtown	0	$0.00
			To adjust Materials Maximo Work orders	0	$0.00
			To adjust OS Maximo Work orders	0	$108,768.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	TMPCPNEW Total		0	$108,768.38
		TMPCPNLN		0	$451.82
			Capital to expense material RECLASS	0	$0.00
			RECLASS MATERIALS TO CAPITAL - New London	0	$0.00
		TMPCPNLN Total		0	$451.82
		TMPCPNOR	To adjust Materials Maximo Work orders	0	$0.00
			To adjust OS Maximo Work orders	0	$42,161.51
			RECLASS MATERIALS TO CAPITAL - Norwalk	0	$0.00
		TMPCPNOR Total		0	$42,161.51
		TMPCPSTM	To adjust Materials Maximo Work orders	0	$0.00
			To adjust OS Maximo Work orders	0	$2,006.07
			RECLASS MATERIALS TO CAPITAL - Stamford	0	$0.00
		TMPCPSTM Total		0	$2,006.07
		TMPCPTOL	Adj Unapproved WO to Cap	0	$3,186.98
			RECLASS MATERIALS TO CAPITAL - Tolland	0	$0.00
		TMPCPTOL Total		0	$3,186.98
		TMPCPTOR	To adjust Materials Maximo Work orders	0	$0.00
			To adjust OS Maximo Work orders	0	$72,341.70
			RECLASS MATERIALS TO CAPITAL - Torrington	0	$0.00
		TMPCPTOR Total		0	$72,341.70
		1B030931		0	$22,388.30
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,275.79
		1B030931 Total		[redacted]	$32,664.09
		1B032187	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$2,823.70
		1B032187 Total		[redacted]	$2,823.70
		1B033078	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$128.76
		1B033078 Total		[redacted]	$128.76
		1B033079	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$43.32
		1B033079 Total		[redacted]	$43.32
		1B130043	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$362.95
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$1,024.16
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$153.49
		1B130043 Total		[redacted]	$1,540.60
		1B521332	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	0	$6.19
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A	0	$1.94
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES	0	$1.64
			CONNECTOR, TERMINAL, PAD TO 1 CABLE, AL, 2-750, 2 HOLE NEMA PAD, 1 POS	[redacted]	$14.61
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 208Y/120V, 300 KVA, 6 LOOP FEED BSHG WELLS, WK LNK FUSE, W/O TAPS, OIL FILLED, P/O THEN	0	$0.00
		1B521332 Total		[redacted]	$24.38
		1N031151	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$264.44
		1N031151 Total		[redacted]	$264.44
		1N321387		0	$6.06
		1N321387 Total		0	$6.06
		1N422176	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$359.13
		1N422176 Total		[redacted]	$359.13
		1N522057	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$60.68
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$84.01
		1N522057 Total		[redacted]	$144.69
		1N522168		0	$1.58
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	0	$43.81
			PAD, 42 IN LG, 48 IN W, 4 IN H, POLYMER CONCRETE	0	$0.00
		1N522168 Total		0	$45.39
		1N522311		0	-$0.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$63.73
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$42.32
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	[redacted]	$186.53
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$87.04
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$216.53
		1N522311 Total		[redacted]	$595.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N522338	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$192.10
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.80
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$161.26
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$80.14
			TERMINAL, 4 TO 500 KCMIL, AL OR CU, FOR 1 PH XFMR, 6-POSITION, CONNECTOR		$43.39
		1N522338 Total			$605.54
		1N522353		0	-$2.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$117.43
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$38.99
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$125.85
		1N522353 Total			$280.19
		1N522356	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$143.71
		1N522356 Total			$143.71
		1N621630	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.86
		1N621630 Total			$465.86
		1N621632	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.65
		1N621632 Total			$488.78
		1N920418		0	$0.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$14.02
		1N920418 Total		0	$14.18
		2L031195	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.12
		2L031195 Total			$456.26
		2L031222		0	$122.39
		2L031222 Total		0	$122.39
		2L130057	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.89
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$284.03
		2L130057 Total			$311.92
		2L130067		0	-$27.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.89
		2L130067 Total			$0.00
		2M033465	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$19.42
		2M033465 Total			$19.42
		2M033467	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.22
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$19.52
		2M033467 Total			$284.74
		2M033468	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.22
		2M033468 Total			$265.22
		2M033470	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$39.05
		2M033470 Total			$39.05
		2M033471	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$19.48
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.50
		2M033471 Total			$291.98
		2M033474	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.80
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$19.54
		2M033474 Total			$295.34
		2M033477	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$19.42
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.41
		2M033477 Total			$301.83
		2M033479	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.22
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$19.52
		2M033479 Total			$284.74
		2M033621	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$19.42
		2M033621 Total			$19.42
		3H032817	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H032817	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$12.65
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$25.76
		3H032817 Total			$328.53
		3H032865		0	-$240.75
		3H032865 Total		0	-$240.75
		3H130104	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$1,364.02
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$262.31
		3H130104 Total			$1,626.33
		3H923014	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.16
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.80
		3H923014 Total			$973.94
		4E031941	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$302.01
		4E031941 Total			$302.01
		4E031942	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
		4E031942 Total		0	$0.00
		4E031975	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
		4E031975 Total		0	$0.00
		4E031976	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$302.52
		4E031976 Total			$302.52
		4E031977	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$302.01
		4E031977 Total			$302.01
		4E130021	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.69
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.11
		4E130021 Total			$546.24
		5D031049	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.06
		5D031049 Total			$509.62
		5D031125	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.43
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.13
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.90
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$294.41
		5D031125 Total			$1,536.69
		80004188		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$481.77
		80004188 Total			$481.77
		80004952		0	$58.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$309.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$113.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.39
		80004952 Total			$581.30
		80005563	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$388.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.32
		80005563 Total			$501.31
		80005711		0	$71.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$643.94
		80005711 Total			$715.50
		80005721	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.28
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$114.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80005721	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$295.69
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$351.76
		80005721 Total			$1,519.24
		80005814		0	$106.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$358.34
		80005814 Total			$1,062.79
		80005818		0	$52.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.53
		80005818 Total			$531.70
		80005996		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.78
		80005996 Total			$481.78
		80006661	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$643.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$49.52
		80006661 Total			$775.90
		80007010	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$511.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$55.00
		80007010 Total			$566.97
		80007011		0	$41.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$49.52
		80007011 Total			$412.77
		80007035	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.43
		80007035 Total			$404.40
		80007052	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$715.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$183.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.25
			FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV		$31.80
		80007052 Total			$1,050.49
		80007071	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.12
		80007071 Total			$309.12
		80007251	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$643.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.25
		80007251 Total			$717.19
		80007298	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.74
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$49.54
		80007298 Total			$499.28
		80011830	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$49.52
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$255.77
		80011830 Total			$305.29
		80011866	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.76
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$458.13
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$216.55
		80011866 Total			$1,215.15
		80011870		0	$44.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.43
		80011870 Total			$449.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80012825	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$321.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.43
		80012825 Total			$404.41
		80013007	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.89
		80013007 Total			$549.61
		80013086		0	$59.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.21
		80013086 Total			$591.10
		80013511		0	$204.68
		80013511 Total		0	$204.68
		80014711		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.10
		80014711 Total			$576.35
		80026319	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.20
		80026319 Total			$26.20
		80032268	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.80
		80032268 Total			$491.86
		80036469	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$171.37
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$623.07
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$142.77
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$40.50
			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		$298.66
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$38.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.98
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$37.89
		80036469 Total			$1,470.01
		80036486	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.47
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$100.17
		80036486 Total			$566.34
		80036885	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$560.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$244.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.26
		80036885 Total			$914.99
		80044308	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.90
		80044308 Total			$540.49
		80046285	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80046285 Total		0	$0.00
		80048435	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$292.94
		80048435 Total			$292.94
		80048452	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.12
		80048452 Total			$456.94
		80048456	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.12
		80048456 Total			$364.73
		80048457	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.92
		80048457 Total			$332.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80048458	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$337.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.67
		80048458 Total			$401.28
		80048461	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$56.37
		80048461 Total			$391.05
		80048462	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.64
		80048462 Total			$472.91
		80048463	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.35
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.18
		80048463 Total			$298.53
		80048466	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$56.60
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$44.13
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.12
		80048466 Total			$771.48
		80048467	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.26
		80048467 Total			$352.26
		80048469	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.64
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$277.19
		80048469 Total			$305.83
		80052302	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,094.22
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$132.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$149.58
			LUBRICANT, WINTER GRADE, 2.5 GA POURABLE JUG, FOR CABLE PULLING		$44.64
		80052302 Total			$2,420.61
		80061074	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.07
		80061074 Total			$289.07
		80061622		0	$129.54
		80061622 Total		0	$129.54
		80064248	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$266.84
		80064248 Total			$266.84
		80065517		0	$131.05
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80065517 Total		0	$131.05
		80066881	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.43
		80066881 Total			$307.43
		80066888	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.21
		80066888 Total			$360.21
		80066898	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$145.01
		80066898 Total			$602.69
		80066913	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.21
		80066913 Total			$360.21
		80066920	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$161.61
		80066920 Total			$689.51
		80067844	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.85
		80067844 Total			$303.85
		80067872	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.85
		80067872 Total			$303.85
		80067916	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$99.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$440.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80067916 Total			$540.04
		80067927	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.65
		80067927 Total			$430.26
		80067930	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$440.13
		80067930 Total			$540.04
		80068047	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$319.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.80
		80068047 Total			$344.58
		80068081	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.37
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$38.30
		80068081 Total			$422.47
		80068097		0	$38.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$319.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.80
		80068097 Total			$382.88
		80068110	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.85
		80068110 Total			$301.85
		80070850	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$17.47
		80070850 Total			$17.47
		80070930	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$17.48
		80070930 Total			$17.48
		80072001	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.05
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$80.83
		80072001 Total			$366.19
		80072019	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$69.98
		80072019 Total			$69.98
		80072581	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$122.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.27
		80072581 Total			$599.37
		80072591	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$122.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.85
		80072591 Total			$199.45
		80072608	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.73
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$245.24
		80072608 Total			$271.97
		80072623		0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$754.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$115.56
		80072623 Total			$1,084.60
		80072675		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$605.04
		80072675 Total			$605.04
		80072681	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$245.24
		80072681 Total			$245.24
		80072688	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.52
		80072688 Total			$302.52
		80072691		0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.35
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$345.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80072691 Total			$372.96
		80072849	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$17.47
		80072849 Total			$17.47
		80073099	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$91.17
		80073099 Total			$227.33
		80073108	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$29.69
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$225.89
		80073108 Total			$732.57
		80073600		0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.55
		80073600 Total			$377.55
		80073608	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.73
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$295.07
		80073608 Total			$321.80
		80073781	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$17.48
		80073781 Total			$17.48
		80073791	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$17.47
		80073791 Total			$17.47
		80074642	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$122.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.27
		80074642 Total			$524.33
		80074657		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$908.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.28
		80074657 Total			$995.20
		80075015	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$17.47
		80075015 Total			$17.47
		80076172	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.85
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$245.24
		80076172 Total			$272.09
		80076613		0	$55.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.71
		80076613 Total			$552.14
		80076618	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.93
		80076618 Total			$389.80
		80077100	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$228.25
		80077100 Total			$817.39
		80077108	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.85
		80077108 Total			$303.85
		80077751	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,128.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.48
			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		$37.92
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$204.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$201.43
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$88.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$160.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80077751	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$115.80
		80077751 Total			$2,180.29
		80077760	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$326.47
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$579.51
		80077760 Total			$905.98
		80077767	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$237.04
		80077767 Total			$600.14
		80078290	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$326.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.91
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.98
		80078290 Total			$653.67
		80078319	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.10
		80078319 Total			$363.10
		80078754	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$604.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.93
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$87.56
		80078754 Total			$1,265.38
		80078773	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$245.25
		80078773 Total			$245.25
		80079221	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.23
		80079221 Total			$454.98
		80082180		0	$247.94
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	$505.64
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	0	$115.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$201.80
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$132.80
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	0	$292.07
		80082180 Total			$1,495.50
		80083365	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.71
		80083365 Total			$161.16
		80084418		0	$93.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.26
		80084418 Total			$931.03
		80084456		0	$43.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.92
		80084456 Total			$431.26
		80085127		0	$60.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$165.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.38
		80085127 Total			$601.55
		80085133	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.53
		80085133 Total			$486.56
		80086510		0	$229.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80086510	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$943.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$146.70
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$566.07
		80086510 Total			$2,022.61
		80087889		0	$39.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$356.66
		80087889 Total			$396.29
		80092615	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$623.07
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$142.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.69
		80092615 Total			$869.53
		80092656		0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.11
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$255.63
		80092656 Total			$280.74
		80094667		0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.10
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$255.63
		80094667 Total			$280.73
		80096433	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$225.89
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$214.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.21
		80096433 Total			$563.47
		80096855	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.95
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$356.15
		80096855 Total			$384.10
		80111371	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.70
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.08
		80111371 Total			$654.56
		80119827		0	$2,127.04
		80119827 Total		0	$2,127.04
	(blank) Total			[redacted]	**$5,025,251.95**
Material Total					**$5,025,251.95**
Other	**(blank)**	1N420399	Meals	0	$9.83
		1N420399 Total		0	$9.83
		1N621150		0	$175.01
			Meals	[redacted]	$91.88
		1N621150 Total			$266.89
		1N721502		0	$72.00
		1N721502 Total		0	$72.00
		EXCVT101		0	$698.64
			EUC Inventory CB Adj - Dec.	0	$292.69
			CORSERVA INC	0	$585.90
		EXCVT101 Total		0	$1,577.23
		1B820301	Meals	[redacted]	$118.84
		1B820301 Total			$118.84
		1B822039		0	-$0.12
		1B822039 Total		0	-$0.12
		1B822078	Meals	0	$0.24
		1B822078 Total		0	$0.24
		1B822120	Meals	0	-$0.01
		1B822120 Total		0	-$0.01
		1B822593		0	$0.00
			Meals	0	$0.00
		1B822593 Total		0	$0.00
		1B822720		0	$0.54
			Meals	0	$0.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B822720 Total		0	$1.36
		1B822810		0	$0.00
			Meals	0	$0.00
		1B822810 Total		0	$0.00
		1B823053	Meals	0	$0.00
		1B823053 Total		0	$0.00
		1B823271	Meals	0	-$0.24
		1B823271 Total		0	-$0.24
		1B823360	Meals	0	-$70.00
		1B823360 Total		0	-$70.00
		1B823395	Meals	[redacted]	-$60.00
		1B823395 Total			-$60.00
		1N821078	Meals	0	-$52.01
		1N821078 Total		0	-$52.01
		1S821031	Meals	[redacted]	$100.14
		1S821031 Total			$100.14
		2M821799			$11.70
			Meals		$258.85
		2M821799 Total			$270.55
		2M823758	Meals	0	-$0.13
		2M823758 Total		0	-$0.13
		4E820342	Meals	[redacted]	-$84.95
		4E820342 Total			-$84.95
		1B823275		0	$10.85
			Meals	0	$5.04
		1B823275 Total		0	$15.89
		1B921126	Meals	[redacted]	-$40.00
		1B921126 Total			-$40.00
		1B921564		0	$1.91
		1B921564 Total		0	$1.91
		1B922068	Meals	0	-$0.21
		1B922068 Total		0	-$0.21
		1B922130	Meals	[redacted]	-$20.00
		1B922130 Total			-$20.00
		1B922983		0	$2.86
		1B922983 Total		0	$2.86
		1B923036		[redacted]	$96.28
			Meals		$113.31
		1B923036 Total			$209.59
		1B923044	Meals		-$20.00
		1B923044 Total			-$20.00
		1B923105		0	$47.40
		1B923105 Total		0	$47.40
		1B923254		0	$0.57
		1B923254 Total		0	$0.57
		1B923274	Meals	0	-$19.10
		1B923274 Total		0	-$19.10
		1B923392	Meals	0	-$16.55
		1B923392 Total		0	-$16.55
		1B923529		[redacted]	$112.48
		1B923529 Total			$112.48
		1B923627	Meals	0	-$37.80
		1B923627 Total		0	-$37.80
		1B923647	Meals	0	$0.26
		1B923647 Total		0	$0.26
		1B923697	Meals	[redacted]	-$40.00
		1B923697 Total			-$40.00
		1B923710			$270.07
		1B923710 Total			$270.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B923714	Meals	0	-$40.00
		1B923714 Total		0	-$40.00
		1B923725	Meals	0	-$60.00
		1B923725 Total		0	-$60.00
		1B923726	Meals	0	-$20.00
		1B923726 Total		0	-$20.00
		1B923758	Meals	0	-$40.00
		1B923758 Total		0	-$40.00
		1B923861	Meals	0	-$40.00
		1B923861 Total		0	-$40.00
		1N920744	Meals	0	$80.00
		1N920744 Total		0	$80.00
		1S921395	Meals	[redacted]	$45.90
		1S921395 Total		[redacted]	$45.90
		1S921726	Meals	0	-$0.01
		1S921726 Total		0	-$0.01
		2L920875	Meals	0	$0.00
		2L920875 Total		0	$0.00
		2L921134	Meals	0	$0.00
		2L921134 Total		0	$0.00
		2L921145	Meals	0	$0.00
		2L921145 Total		0	$0.00
		2L921357		[redacted]	$802.90
		2L921357 Total		[redacted]	$802.90
		2M522445		0	-$403.00
		2M522445 Total		0	-$403.00
		2M923461	Meals	0	-$60.00
		2M923461 Total		0	-$60.00
		2M923731	Meals	0	-$0.01
		2M923731 Total		0	-$0.01
		2M923742		0	-$697.00
		2M923742 Total		0	-$697.00
		2M924083	Meals	[redacted]	-$76.90
		2M924083 Total		[redacted]	-$76.90
		3H922054		0	-$30.02
		3H922054 Total		0	-$30.02
		4D920525	Meals	0	$0.01
		4D920525 Total		0	$0.01
		4D920705	Meals	0	-$3.90
		4D920705 Total		0	-$3.90
		4D921693		0	-$403.00
		4D921693 Total		0	-$403.00
		4E921628		0	$0.00
		4E921628 Total		0	$0.00
		4N920708		0	-$403.00
		4N920708 Total		0	-$403.00
		4N920845		0	-$697.00
		4N920845 Total		0	-$697.00
		4N921435	Meals	0	-$0.47
		4N921435 Total		0	-$0.47
		4N921446		[redacted]	$14.39
		4N921446 Total		[redacted]	$14.39
		4N921880	Meals	0	$0.00
		4N921880 Total		0	$0.00
		4N921943		0	-$403.00
		4N921943 Total		0	-$403.00
		4N922182	Meals	[redacted]	-$71.42
		4N922182 Total		[redacted]	-$71.42
		1N322027		0	$17.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1N322027 Total		0	$17.06
		3H920648		0	-$1.79
		3H920648 Total		0	-$1.79
		1N920816		[redacted]	-$48.21
		1N920816 Total			-$48.21
		1B030034	Meals	0	$0.00
		1B030034 Total		0	$0.00
		1B030158		0	$0.01
		1B030158 Total		0	$0.01
		1B030189		0	$0.00
			THE EAGLE LEASING CO	0	$2,387.60
		1B030189 Total		0	$2,387.60
		1B030477	Meals	0	$5.79
		1B030477 Total		0	$5.79
		1B030478	Meals	0	$2.71
		1B030478 Total		0	$2.71
		1B030577		0	$11.40
			Meals	[redacted]	$10.14
		1B030577 Total			$21.54
		1B030763			$107.57
		1B030763 Total			$107.57
		1B030883	Meals	0	-$0.01
		1B030883 Total		0	-$0.01
		1B031002		0	-$403.00
		1B031002 Total		0	-$403.00
		1B031019	Meals	0	$0.00
		1B031019 Total		0	$0.00
		1B031075	Meals	0	-$0.01
		1B031075 Total		0	-$0.01
		1B031163		0	-$50.18
		1B031163 Total		0	-$50.18
		1B031175	Meals	0	$1.44
		1B031175 Total		0	$1.44
		1B031232	Meals	0	$0.01
		1B031232 Total		0	$0.01
		1B031235		0	$8.59
			Meals	0	$1.21
		1B031235 Total		0	$9.80
		1B031279		[redacted]	$439.06
		1B031279 Total			$439.06
		1B031483		0	$51.26
		1B031483 Total		0	$51.26
		1B031693		[redacted]	$219.27
		1B031693 Total			$219.27
		1B031726	Meals	0	$0.00
		1B031726 Total		0	$0.00
		1B031929	ETS LLC	0	-$155.00
		1B031929 Total		0	-$155.00
		1B031959	Meals	0	-$5.42
		1B031959 Total		0	-$5.42
		1B031980	Meals	[redacted]	-$20.00
		1B031980 Total			-$20.00
		1B031997			$157.75
		1B031997 Total			$157.75
		1B032015		0	$0.05
		1B032015 Total		0	$0.05
		1B032017		[redacted]	-$50.18
		1B032017 Total			-$50.18
		1B032044	Meals	0	-$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B032044 Total		0	-$0.02
		1B032112		0	$3.44
		1B032112 Total		0	$3.44
		1B032120		[redacted]	$573.90
		1B032120 Total			$573.90
		1B032157	Meals		$36.58
		1B032157 Total			$36.58
		1B032242	Meals	0	-$0.78
		1B032242 Total		0	-$0.78
		1B032252	Meals	0	$0.00
		1B032252 Total		0	$0.00
		1B032298	Meals	0	-$14.66
		1B032298 Total		0	-$14.66
		1B032342		[redacted]	$203.22
		1B032342 Total			$203.22
		1B032426	Meals	0	-$0.01
		1B032426 Total		0	-$0.01
		1B032461		[redacted]	$83.49
		1B032461 Total			$83.49
		1B032479	Meals	0	$0.00
		1B032479 Total		0	$0.00
		1B032589	Meals	0	-$4.84
		1B032589 Total		0	-$4.84
		1B032641		0	-$1.17
		1B032641 Total		0	-$1.17
		1B032658		[redacted]	$274.80
		1B032658 Total			$274.80
		1B032686	Meals	0	-$9.35
		1B032686 Total		0	-$9.35
		1B032692		[redacted]	$50.18
		1B032692 Total			$50.18
		1B032747		0	-$72.98
		1B032747 Total		0	-$72.98
		1B032887		0	$0.00
		1B032887 Total		0	$0.00
		1B032988		[redacted]	-$100.36
		1B032988 Total			-$100.36
		1B033007	Meals	0	-$15.70
		1B033007 Total		0	-$15.70
		1B033207	Meals	[redacted]	-$10.00
		1B033207 Total			-$10.00
		1B033244			$401.73
			Meals		$100.00
		1B033244 Total			$501.73
		1B821145	Meals	0	-$0.99
		1B821145 Total		0	-$0.99
		1B822516		[redacted]	$39.16
		1B822516 Total			$39.16
		1B923021		0	-$85.71
		1B923021 Total		0	-$85.71
		1B923870		0	-$4.54
		1B923870 Total		0	-$4.54
		1N030505	Meals	0	$342.96
		1N030505 Total		0	$342.96
		1N030522	Meals	0	-$16.44
		1N030522 Total		0	-$16.44
		1N030535	Meals	[redacted]	-$35.87
		1N030535 Total			-$35.87
		1N030614	Meals	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N030614 Total		0	$0.00
		1N030623	Meals	0	-$43.51
		1N030623 Total		0	-$43.51
		1N030626	Meals	0	-$23.33
		1N030626 Total		0	-$23.33
		1N030639	Meals	0	$0.00
		1N030639 Total		0	$0.00
		1N030648		0	$0.00
			Meals	0	$0.00
		1N030648 Total		0	$0.00
		1N030741	Meals	0	$0.65
		1N030741 Total		0	$0.65
		1N030751	Meals	0	$17.89
		1N030751 Total		0	$17.89
		1N030791		0	$0.00
			Meals	0	$0.00
		1N030791 Total		0	$0.00
		1N030794	Meals	[redacted]	-$40.00
		1N030794 Total		[redacted]	-$40.00
		1N030801	Meals	[redacted]	-$100.00
		1N030801 Total		[redacted]	-$100.00
		1N030904	Meals	[redacted]	$106.14
		1N030904 Total		[redacted]	$106.14
		1N030921	Meals	[redacted]	$112.16
		1N030921 Total		[redacted]	$112.16
		1N030973	Meals	0	-$10.65
		1N030973 Total		0	-$10.65
		1N030983	Meals	0	-$14.07
		1N030983 Total		0	-$14.07
		1N031055	Meals	0	$0.00
		1N031055 Total		0	$0.00
		1N031127		[redacted]	$25.71
		1N031127 Total		[redacted]	$25.71
		1N031171	Meals	0	$95.57
		1N031171 Total		0	$95.57
		1N031172	Meals	[redacted]	-$20.00
		1N031172 Total		[redacted]	-$20.00
		1N031215		0	$0.00
			Meals	0	$0.00
		1N031215 Total		0	$0.00
		1N031262	Meals	0	$0.00
		1N031262 Total		0	$0.00
		1N031299	Meals	0	-$9.62
		1N031299 Total		0	-$9.62
		1N031312	Meals	0	-$40.00
		1N031312 Total		0	-$40.00
		1N031337	Meals	[redacted]	-$100.00
		1N031337 Total		[redacted]	-$100.00
		1N031346	Meals	0	$0.00
		1N031346 Total		0	$0.00
		1N031365	Meals	0	-$26.13
		1N031365 Total		0	-$26.13
		1N031367	Meals	[redacted]	-$20.00
		1N031367 Total		[redacted]	-$20.00
		1N221486		0	-$0.11
		1N221486 Total		0	-$0.11
		1N320876		0	-$0.01
		1N320876 Total		0	-$0.01
		1N420613		0	$0.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N420613	Meals	0	-$3.07
		1N420613 Total		0	-$2.65
		1N422479		0	-$1.31
		1N422479 Total		0	-$1.31
		1N620673		0	$0.21
			Meals	0	$1.10
		1N620673 Total		0	$1.31
		1N620832	Meals	0	$2.44
		1N620832 Total		0	$2.44
		1N720612	Meals	0	$54.00
		1N720612 Total		0	$54.00
		1N821430	Meals	0	$25.36
		1N821430 Total		0	$25.36
		1S030096	Meals	[redacted]	$67.60
		1S030096 Total			$67.60
		1S030149	SUN112550 RECL OAR 4000358374 STRTLIGHT - JAN 2021	0	-$403.00
		1S030149 Total		0	-$403.00
		1S030273	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$697.00
		1S030273 Total		0	-$697.00
		1S030696	ETS LLC	0	$40.00
		1S030696 Total		0	$40.00
		1S030716	SUN112550 RECL OAR 4000358374 STRTLIGHT - JAN 2021	0	-$403.00
		1S030716 Total		0	-$403.00
		1S030781	Meals	0	-$0.62
		1S030781 Total		0	-$0.62
		1S030914	Meals	[redacted]	$37.67
		1S030914 Total			$37.67
		1S030933	Meals	0	-$0.01
		1S030933 Total		0	-$0.01
		1S030971		[redacted]	-$13.80
		1S030971 Total			-$13.80
		1S030987		0	-$403.00
		1S030987 Total		0	-$403.00
		1S030998	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$991.00
		1S030998 Total		0	-$991.00
		1S030999	SUN112550 RECL OAR 4000358374 STRTLIGHT - JAN 2021	0	-$697.00
		1S030999 Total		0	-$697.00
		1S031066		0	-$403.00
		1S031066 Total		0	-$403.00
		1S031073	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$697.00
		1S031073 Total		0	-$697.00
		1S031150	Meals	0	$0.83
		1S031150 Total		0	$0.83
		1S031151	SUN112550 RECL OAR 4000358374 STRTLIGHT - JAN 2021	0	-$697.00
		1S031151 Total		0	-$697.00
		1S031157	Meals	[redacted]	-$20.00
		1S031157 Total			-$20.00
		1S031232	SUN112550 RECL OAR 4000358374 STRTLIGHT - JAN 2021	0	-$403.00
		1S031232 Total		0	-$403.00
		1S031285		0	-$72.97
			Meals	0	-$64.25
		1S031285 Total		0	-$137.22
		1S031350		0	$0.00
			Meals	0	$0.00
		1S031350 Total		0	$0.00
		1S031483	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$403.00
		1S031483 Total		0	-$403.00
		1S031514	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$403.00
		1S031514 Total		0	-$403.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S031523	Meals	0	$0.00
		1S031523 Total		0	$0.00
		1S031556	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$403.00
		1S031556 Total		0	-$403.00
		1S031557	SUN112550 RECL OAR 4000358374 STRTLIGHT - JAN 2021	0	-$252.95
		1S031557 Total		0	-$252.95
		1S031580	Meals	0	-$27.30
		1S031580 Total		0	-$27.30
		1S031785	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$403.00
		1S031785 Total		0	-$403.00
		1S031839	Meals	0	$0.00
		1S031839 Total		0	$0.00
		1S031891	Meals	0	$0.00
		1S031891 Total		0	$0.00
		1S032149	Meals	[redacted]	$219.43
		1S032149 Total		[redacted]	$219.43
		1S032186	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$697.00
		1S032186 Total		0	-$697.00
		1S032226	Meals	[redacted]	$99.70
		1S032226 Total		[redacted]	$99.70
		1S032280	Meals	[redacted]	$20.00
		1S032280 Total		[redacted]	$20.00
		1S922421	Meals	0	$17.37
		1S922421 Total		0	$17.37
		2C030199	Meals	0	$0.01
		2C030199 Total		0	$0.01
		2C030219	Meals	0	$0.00
		2C030219 Total		0	$0.00
		2C030265	Meals	[redacted]	-$6.94
		2C030265 Total		[redacted]	-$6.94
		2L030024	Meals	0	-$20.00
		2L030024 Total		0	-$20.00
		2L030049	Meals	0	-$18.34
		2L030049 Total		0	-$18.34
		2L030252	Meals	0	$0.00
		2L030252 Total		0	$0.00
		2L030350	Meals	0	$0.00
		2L030350 Total		0	$0.00
		2L030359	Meals	0	-$50.26
		2L030359 Total		0	-$50.26
		2L030387	Meals	0	-$80.00
		2L030387 Total		0	-$80.00
		2L030422	Meals	0	-$9.21
		2L030422 Total		0	-$9.21
		2L030564	Meals	[redacted]	$48.06
			LITCHFIELD INN	0	$24,374.80
		2L030564 Total		[redacted]	$24,422.86
		2L030566		0	-$403.00
		2L030566 Total		0	-$403.00
		2L030598	Meals	0	-$11.21
		2L030598 Total		0	-$11.21
		2L030601	Meals	0	-$2.27
		2L030601 Total		0	-$2.27
		2L030606		0	-$403.00
		2L030606 Total		0	-$403.00
		2L030611		0	-$403.00
			Meals	0	-$49.82
		2L030611 Total		0	-$452.82
		2L030615	Meals	0	-$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L030615 Total		0	-$20.00
		2L030622	Meals	0	$0.00
		2L030622 Total		0	$0.00
		2L030625		0	-$141.25
		2L030625 Total		0	-$141.25
		2L030651	Meals	0	-$47.23
		2L030651 Total		0	-$47.23
		2L030661	Meals	0	-$15.74
		2L030661 Total		0	-$15.74
		2L030701	Meals	[redacted]	$47.32
		2L030701 Total		[redacted]	$47.32
		2L030716	Meals	0	-$37.08
		2L030716 Total		0	-$37.08
		2L030768	Meals	0	$0.00
		2L030768 Total		0	$0.00
		2L030859	Meals	[redacted]	-$20.00
		2L030859 Total		[redacted]	-$20.00
		2L030902	Meals	0	-$15.84
		2L030902 Total		0	-$15.84
		2L030917	Meals	[redacted]	-$20.00
		2L030917 Total		[redacted]	-$20.00
		2L030985	Meals	[redacted]	-$20.00
		2L030985 Total		[redacted]	-$20.00
		2L031037	Meals	0	$0.00
		2L031037 Total		0	$0.00
		2L031079	Meals	0	-$20.00
		2L031079 Total		0	-$20.00
		2L031203	Meals	[redacted]	$54.70
		2L031203 Total		[redacted]	$54.70
		2L031366		[redacted]	$95.09
		2L031366 Total		[redacted]	$95.09
		2L031408		[redacted]	$507.20
			Meals	[redacted]	$36.75
		2L031408 Total		[redacted]	$543.95
		2L031488	Meals	[redacted]	-$20.00
		2L031488 Total		[redacted]	-$20.00
		2L031522	Meals	[redacted]	-$27.53
		2L031522 Total		[redacted]	-$27.53
		2M030073	SUN112550 RECL OAR 4000364625 STRTLIGHT - JAN 2021	0	-$697.00
		2M030073 Total		0	-$697.00
		2M030159	SUN112550 RECL OAR 4000364625 STRTLIGHT - JAN 2021	0	-$393.94
		2M030159 Total		0	-$393.94
		2M030641		[redacted]	$7.84
		2M030641 Total		[redacted]	$7.84
		2M030667		[redacted]	$2.24
		2M030667 Total		[redacted]	$2.24
		2M030710	SUN112550 RECL OAR 4000364625 STRTLIGHT - JAN 2021	0	-$322.52
		2M030710 Total		0	-$322.52
		2M030814		0	-$403.00
		2M030814 Total		0	-$403.00
		2M030947		0	-$126.16
		2M030947 Total		0	-$126.16
		2M030976		0	-$403.00
		2M030976 Total		0	-$403.00
		2M031277		0	-$403.00
		2M031277 Total		0	-$403.00
		2M031450		0	-$403.00
		2M031450 Total		0	-$403.00
		2M031576		0	-$991.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M031576 Total		0	-$991.00
		2M031606		0	-$991.00
		2M031606 Total		0	-$991.00
		2M031918	SUN112550 RECL OAR 4000364625 STRTLIGHT - JAN 2021	0	-$233.93
		2M031918 Total		0	-$233.93
		2M031972	SUN112550 RECL OAR 4000364625 STRTLIGHT - JAN 2021	0	-$403.00
		2M031972 Total		0	-$403.00
		2M032200		0	-$403.00
		2M032200 Total		0	-$403.00
		2M032218		0	-$403.00
		2M032218 Total		0	-$403.00
		2M032220	SUN112550 RECL OAR 4000364625 STRTLIGHT - JAN 2021	0	-$403.00
		2M032220 Total		0	-$403.00
		2M032234	Meals	[redacted]	-$20.00
		2M032234 Total		[redacted]	-$20.00
		2M032249	SUN112550 RECL OAR 4000364625 STRTLIGHT - JAN 2021	0	-$403.00
		2M032249 Total		0	-$403.00
		2M032256		0	-$403.00
		2M032256 Total		0	-$403.00
		2M032285		0	-$403.00
		2M032285 Total		0	-$403.00
		2M032350	Meals	[redacted]	$52.64
		2M032350 Total		[redacted]	$52.64
		2M032359		0	-$403.00
		2M032359 Total		0	-$403.00
		2M032382	Meals	0	$0.00
		2M032382 Total		0	$0.00
		2M032398		0	-$403.00
		2M032398 Total		0	-$403.00
		2M032453		0	-$289.54
		2M032453 Total		0	-$289.54
		2M032495	Meals	0	-$162.11
		2M032495 Total		0	-$162.11
		2M032567	Meals	0	$0.02
		2M032567 Total		0	$0.02
		2M032581		0	-$403.01
		2M032581 Total		0	-$403.01
		2M032595		0	-$403.00
		2M032595 Total		0	-$403.00
		2M032596	Meals	0	-$14.52
		2M032596 Total		0	-$14.52
		2M032640	Meals	0	$0.00
		2M032640 Total		0	$0.00
		2M032695		0	-$380.41
			Meals	0	-$0.01
		2M032695 Total		0	-$380.42
		2M032702	Meals	[redacted]	-$34.35
		2M032702 Total		[redacted]	-$34.35
		2M032787		0	-$403.00
		2M032787 Total		0	-$403.00
		2M032850		0	-$0.02
		2M032850 Total		0	-$0.02
		2M032901	Meals	[redacted]	-$20.00
		2M032901 Total		[redacted]	-$20.00
		2M033232		0	$8.81
		2M033232 Total		0	$8.81
		2M033238	Meals	[redacted]	-$30.00
		2M033238 Total		[redacted]	-$30.00
		2M033302		0	-$403.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M033302 Total		0	-$403.00
		2M033331	SUN112550 RECL OAR 4000364625 STRTLIGHT - JAN 2021	0	-$403.00
		2M033331 Total		0	-$403.00
		2M033356		0	-$697.00
			Meals	0	-$0.02
		2M033356 Total		0	-$697.02
		2M033357	Meals	[redacted]	$293.00
		2M033357 Total		[redacted]	$293.00
		2M033453		0	-$1,285.00
		2M033453 Total		0	-$1,285.00
		2M033481		[redacted]	-$22,924.46
		2M033481 Total		[redacted]	-$22,924.46
		2M033609	Meals	0	-$1.84
		2M033609 Total		0	-$1.84
		2M033696	Meals	0	-$20.00
		2M033696 Total		0	-$20.00
		2M033801	Meals	0	$0.00
		2M033801 Total		0	$0.00
		2M033926		[redacted]	$50.18
		2M033926 Total		[redacted]	$50.18
		2M033940		0	$0.00
		2M033940 Total		0	$0.00
		2M033943	Meals	[redacted]	-$60.00
		2M033943 Total		[redacted]	-$60.00
		2M034051	Meals	[redacted]	$135.86
		2M034051 Total		[redacted]	$135.86
		2M034284		[redacted]	$46.53
		2M034284 Total		[redacted]	$46.53
		2M034290	Meals	[redacted]	$58.29
		2M034290 Total		[redacted]	$58.29
		2M034442		[redacted]	$4.99
		2M034442 Total		[redacted]	$4.99
		2M034462	Meals	0	-$20.00
		2M034462 Total		0	-$20.00
		2M822874	Meals	0	$2.48
		2M822874 Total		0	$2.48
		2M920585	Meals	[redacted]	$49.23
		2M920585 Total		[redacted]	$49.23
		3H030194	Meals	0	-$6.27
		3H030194 Total		0	-$6.27
		3H030737	Meals	0	-$20.00
		3H030737 Total		0	-$20.00
		3H031043	Meals	0	-$18.55
		3H031043 Total		0	-$18.55
		3H031102		0	$0.00
		3H031102 Total		0	$0.00
		3H031104		0	-$13.88
		3H031104 Total		0	-$13.88
		3H031135		0	-$19.82
		3H031135 Total		0	-$19.82
		3H031136		[redacted]	-$172.17
		3H031136 Total		[redacted]	-$172.17
		3H031240	Meals	0	-$40.00
		3H031240 Total		0	-$40.00
		3H031259	Meals	0	$2.88
		3H031259 Total		0	$2.88
		3H031293	Meals	0	-$16.64
		3H031293 Total		0	-$16.64
		3H031303	Meals	0	-$16.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H031303 Total		0	-$16.32
		3H031328	Meals	0	-$1.21
		3H031328 Total		0	-$1.21
		3H031350	Meals	0	-$20.00
		3H031350 Total		0	-$20.00
		3H031479	Meals	0	-$16.42
		3H031479 Total		0	-$16.42
		3H031506	Meals	0	-$60.45
		3H031506 Total		0	-$60.45
		3H031716	Meals	0	-$240.00
		3H031716 Total		0	-$240.00
		3H031747	Meals	[redacted]	-$20.00
		3H031747 Total		[redacted]	-$20.00
		3H031785		0	-$143.60
		3H031785 Total		0	-$143.60
		3H031842	Meals	0	$0.00
		3H031842 Total		0	$0.00
		3H031943	Meals	0	$0.00
		3H031943 Total		0	$0.00
		3H032022	Meals	0	-$37.34
		3H032022 Total		0	-$37.34
		3H032027		0	-$42.73
			Meals	0	-$150.95
		3H032027 Total		0	-$193.68
		3H032028	Meals	[redacted]	$56.98
		3H032028 Total		[redacted]	$56.98
		3H032088	Meals	0	-$40.00
		3H032088 Total		0	-$40.00
		3H032123	Meals	0	-$26.83
		3H032123 Total		0	-$26.83
		3H032149	Meals	0	-$40.00
		3H032149 Total		0	-$40.00
		3H032247	Meals	[redacted]	-$120.00
		3H032247 Total		[redacted]	-$120.00
		3H032258	Meals	0	$0.00
		3H032258 Total		0	$0.00
		3H032391		0	-$20.50
		3H032391 Total		0	-$20.50
		3H032530	Meals	0	-$104.03
		3H032530 Total		0	-$104.03
		3H032654	Meals	0	$0.00
		3H032654 Total		0	$0.00
		3H032707		0	-$403.00
		3H032707 Total		0	-$403.00
		3H032727	Meals	[redacted]	$418.35
		3H032727 Total		[redacted]	$418.35
		3H032738		0	-$403.00
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020	0	$403.00
		3H032738 Total		0	$0.00
		3H033077	Meals	0	$0.00
		3H033077 Total		0	$0.00
		3H033406	SUN11 9700 - STREETLIGHT FWO FIXES - MANCHESTER	0	-$403.00
		3H033406 Total		0	-$403.00
		3H033421		[redacted]	$8.40
			Meals	[redacted]	$280.00
		3H033421 Total		[redacted]	$288.40
		3H033551	Meals	0	-$31.31
		3H033551 Total		0	-$31.31
		3H033560	Meals	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H033560 Total		0	$0.00
		3H033667	Meals	0	-$64.00
		3H033667 Total		0	-$64.00
		3H033722	Meals	0	-$20.00
		3H033722 Total		0	-$20.00
		3H033754		[redacted]	$3.36
			Meals	[redacted]	$200.00
		3H033754 Total		[redacted]	$203.36
		3H033755	Meals	0	$41.29
		3H033755 Total		0	$41.29
		3H033825	Meals	[redacted]	$17.72
		3H033825 Total		[redacted]	$17.72
		3H821072	SUN112550 RECL OAR 4000358376 STRTLIGHT - JAN 2021	0	-$403.00
		3H821072 Total		0	-$403.00
		3H921566		[redacted]	$16.57
			Meals	[redacted]	$295.82
		3H921566 Total		[redacted]	$312.39
		3H921567		0	-$0.07
			Meals	0	-$2.82
		3H921567 Total		0	-$2.89
		3H922018	Meals	0	-$480.00
		3H922018 Total		0	-$480.00
		3H922737		0	-$697.00
		3H922737 Total		0	-$697.00
		4D030047	Meals	0	$5.80
		4D030047 Total		0	$5.80
		4D030549		[redacted]	$67.38
		4D030549 Total		[redacted]	$67.38
		4D030639		0	$0.00
		4D030639 Total		0	$0.00
		4D030651	Meals	0	$0.00
		4D030651 Total		0	$0.00
		4D030773		0	-$317.89
		4D030773 Total		0	-$317.89
		4D030792	Meals	[redacted]	-$100.00
		4D030792 Total		[redacted]	-$100.00
		4D030846	Meals	[redacted]	-$20.00
		4D030846 Total		[redacted]	-$20.00
		4D030874	Meals	0	$0.00
		4D030874 Total		0	$0.00
		4D030891	Meals	[redacted]	-$20.00
		4D030891 Total		[redacted]	-$20.00
		4D030961	Meals	[redacted]	-$43.68
		4D030961 Total		[redacted]	-$43.68
		4D031007	Meals	0	-$0.01
		4D031007 Total		0	-$0.01
		4D031192		0	$0.00
		4D031192 Total		0	$0.00
		4D031309	Meals	0	$0.01
		4D031309 Total		0	$0.01
		4D031326	Meals	[redacted]	-$20.00
		4D031326 Total		[redacted]	-$20.00
		4D031407	Meals	0	-$10.00
		4D031407 Total		0	-$10.00
		4D031623	Meals	0	$0.00
		4D031623 Total		0	$0.00
		4D031659	Meals	0	$0.00
		4D031659 Total		0	$0.00
		4E031012	Meals	[redacted]	-$40.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4E031012 Total		[redacted]	-$40.00
		4E031090	Meals		-$20.00
		4E031090 Total			-$20.00
		4E031202	Meals		-$20.00
		4E031202 Total			-$20.00
		4E031259		0	$0.00
		4E031259 Total		0	$0.00
		4E031350	Meals	[redacted]	-$30.00
		4E031350 Total			-$30.00
		4E031456	Meals	0	-$9.02
		4E031456 Total		0	-$9.02
		4E031698		[redacted]	$57.39
		4E031698 Total			$57.39
		4E031819	Meals		-$40.00
		4E031819 Total			-$40.00
		4E031836	Meals	0	-$3.94
		4E031836 Total		0	-$3.94
		4E031837	Meals	[redacted]	-$30.00
		4E031837 Total			-$30.00
		4E032020			$57.39
		4E032020 Total			$57.39
		4E032056	Meals	0	-$2.03
		4E032056 Total		0	-$2.03
		4E032208		0	-$28.32
		4E032208 Total		0	-$28.32
		4E821133	Meals	[redacted]	$0.00
		4E821133 Total			$0.00
		4E921473		0	$24.71
		4E921473 Total		0	$24.71
		4E921629		0	-$0.01
		4E921629 Total		0	-$0.01
		4N030009		0	-$0.01
		4N030009 Total		0	-$0.01
		4N030287		0	-$697.00
		4N030287 Total		0	-$697.00
		4N030289	Meals	0	-$65.05
		4N030289 Total		0	-$65.05
		4N030306		0	-$0.03
		4N030306 Total		0	-$0.03
		4N030451	Meals	[redacted]	-$29.29
		4N030451 Total			-$29.29
		4N030594	Meals		-$58.84
		4N030594 Total			-$58.84
		4N030604	Meals	0	-$40.00
		4N030604 Total		0	-$40.00
		4N030646		[redacted]	-$15.84
		4N030646 Total			-$15.84
		4N030813	Meals	0	-$16.55
		4N030813 Total		0	-$16.55
		4N030818		0	-$114.78
			Meals	0	-$60.00
		4N030818 Total		0	-$174.78
		4N030901		0	-$687.03
		4N030901 Total		0	-$687.03
		4N030959		0	-$991.00
		4N030959 Total		0	-$991.00
		4N030960	Meals	[redacted]	-$20.00
		4N030960 Total			-$20.00
		4N030993	Meals	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N030993 Total		0	$0.00
		4N031018		0	$0.86
		4N031018 Total		0	$0.86
		4N031039	Meals	[redacted]	-$13.18
		4N031039 Total		[redacted]	-$13.18
		4N031060	Meals	[redacted]	-$20.00
		4N031060 Total		[redacted]	-$20.00
		4N031073	Meals	0	-$20.00
		4N031073 Total		0	-$20.00
		4N031075		0	-$403.00
		4N031075 Total		0	-$403.00
		4N031085	Meals	0	$0.01
		4N031085 Total		0	$0.01
		4N031124	Meals	[redacted]	-$7.92
		4N031124 Total		[redacted]	-$7.92
		4N031135	Meals	0	-$8.52
		4N031135 Total		0	-$8.52
		4N031138	SUN11 9700 - STREETLIGHT FWO FIXES - WATERFORD	0	-$390.77
		4N031138 Total		0	-$390.77
		4N031155	Meals	[redacted]	$20.00
		4N031155 Total		[redacted]	$20.00
		4N031157	Meals	0	-$16.42
		4N031157 Total		0	-$16.42
		4N031198	Meals	[redacted]	-$5.26
		4N031198 Total		[redacted]	-$5.26
		4N031220		0	-$697.00
		4N031220 Total		0	-$697.00
		4N031224	Meals	0	-$0.23
		4N031224 Total		0	-$0.23
		4N031227		0	-$403.00
		4N031227 Total		0	-$403.00
		4N031237	Meals	0	$0.00
		4N031237 Total		0	$0.00
		4N031242	Meals	0	-$17.49
		4N031242 Total		0	-$17.49
		4N031243	Meals	0	-$26.99
		4N031243 Total		0	-$26.99
		4N031262	Meals	0	$0.00
		4N031262 Total		0	$0.00
		4N031287	Meals	0	-$19.43
		4N031287 Total		0	-$19.43
		4N031288	Meals	0	-$20.00
		4N031288 Total		0	-$20.00
		4N031295	Meals	[redacted]	-$39.67
		4N031295 Total		[redacted]	-$39.67
		4N031301		0	-$403.00
		4N031301 Total		0	-$403.00
		4N031325		[redacted]	-$80.29
			Meals	[redacted]	-$18.73
		4N031325 Total		[redacted]	-$99.02
		4N031398		0	-$403.00
		4N031398 Total		0	-$403.00
		4N031408	Meals	0	$0.00
		4N031408 Total		0	$0.00
		4N031491		[redacted]	$56.63
		4N031491 Total		[redacted]	$56.63
		4N031536		[redacted]	$139.46
			Meals	[redacted]	$334.84
		4N031536 Total		[redacted]	$474.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N031549	Meals	0	-$18.55
		4N031549 Total		0	-$18.55
		4N031569	SUN112550 RECL OAR 4000372531 STRTLIGHT - JAN 2021	0	-$403.00
		4N031569 Total		0	-$403.00
		4N031596	Meals	[redacted]	$51.08
		4N031596 Total		[redacted]	$51.08
		4N031602		[redacted]	-$198.24
		4N031602 Total		[redacted]	-$198.24
		4N031645	Meals	[redacted]	-$20.00
		4N031645 Total		[redacted]	-$20.00
		4N031674	Meals	[redacted]	$99.73
		4N031674 Total		[redacted]	$99.73
		4N031709	Meals	[redacted]	-$40.00
		4N031709 Total		[redacted]	-$40.00
		4N031710	Meals	0	-$0.01
		4N031710 Total		0	-$0.01
		4N031826		0	$0.00
			Meals	0	$0.00
		4N031826 Total		0	$0.00
		4N031834	Meals	0	-$4.38
		4N031834 Total		0	-$4.38
		4N031953		0	-$403.00
		4N031953 Total		0	-$403.00
		4N921434	Meals	[redacted]	$7.65
		4N921434 Total		[redacted]	$7.65
		5D030521	Meals	[redacted]	-$76.30
		5D030521 Total		[redacted]	-$76.30
		5D030578	Meals	0	-$80.00
		5D030578 Total		0	-$80.00
		5D030675		0	$9,441.62
		5D030675 Total		0	$9,441.62
		5D030884	Meals	0	-$63.30
		5D030884 Total		0	-$63.30
		5D030946	Meals	0	-$28.66
		5D030946 Total		0	-$28.66
		5D030958	Meals	0	$0.01
		5D030958 Total		0	$0.01
		5D031056	Meals	0	$39.05
		5D031056 Total		0	$39.05
		5D031080	Meals	0	-$63.94
		5D031080 Total		0	-$63.94
		5D031134	Meals	0	-$3.28
		5D031134 Total		0	-$3.28
		5D031187	Meals	0	$0.00
		5D031187 Total		0	$0.00
		5D031218	Meals	0	-$6.37
		5D031218 Total		0	-$6.37
		5T030904	Meals	[redacted]	-$20.00
		5T030904 Total		[redacted]	-$20.00
		5T030976		0	$403.00
		5T030976 Total		0	$403.00
		5T031250		0	-$339.21
		5T031250 Total		0	-$339.21
		5T031760		0	-$403.00
		5T031760 Total		0	-$403.00
		5T031876		0	-$403.00
		5T031876 Total		0	-$403.00
		5T032375	Meals	0	-$0.01
		5T032375 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N030113		0	$0.00
			Meals	0	$0.00
		1N030113 Total		0	$0.00
		1N030213		0	$24.00
			Meals	0	$120.00
		1N030213 Total		0	$144.00
		1N121387		0	$22.87
		1N121387 Total		0	$22.87
		1N121717		0	$1.57
		1N121717 Total		0	$1.57
		1N220719		0	-$7.06
		1N220719 Total		0	-$7.06
		1N810540		0	-$0.46
		1N810540 Total		0	-$0.46
		2M220099		0	-$5.85
		2M220099 Total		0	-$5.85
		3S221823		0	$8.98
		3S221823 Total		0	$8.98
		4D520400		0	-$403.00
		4D520400 Total		0	-$403.00
		1B033167		0	-$31.04
			Meals	0	-$126.00
		1B033167 Total		0	-$157.04
		1N031348		[redacted]	$239.42
			Meals	[redacted]	$333.19
		1N031348 Total		[redacted]	$572.61
		1N421822		0	$0.01
		1N421822 Total		0	$0.01
		1N422105		0	-$0.01
		1N422105 Total		0	-$0.01
		1N422155		0	$0.01
		1N422155 Total		0	$0.01
		1N422156		0	$0.12
		1N422156 Total		0	$0.12
		1N422361		0	$0.41
		1N422361 Total		0	$0.41
		1N520432		0	$0.44
		1N520432 Total		0	$0.44
		1N521939		0	$0.53
		1N521939 Total		0	$0.53
		1N522055		0	$0.43
		1N522055 Total		0	$0.43
		1N522070		0	$0.44
		1N522070 Total		0	$0.44
		1N522183		0	$0.37
		1N522183 Total		0	$0.37
		2M030379	Meals	0	-$46.05
		2M030379 Total		0	-$46.05
		2M030575	SUN112550 RECL OAR 4000364625 STRTLIGHT - JAN 2021	0	-$403.00
		2M030575 Total		0	-$403.00
		2M033504		[redacted]	$40.55
		2M033504 Total		[redacted]	$40.55
		2M033510		[redacted]	$46.59
		2M033510 Total		[redacted]	$46.59
		3H032987	Meals	[redacted]	$140.00
		3H032987 Total		[redacted]	$140.00
		3H923022		0	-$991.00
		3H923022 Total		0	-$991.00
		4N031283		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N031283 Total		0	-$0.01
		5D031042		0	-$0.01
		5D031042 Total		0	-$0.01
		5D031146		0	$0.00
			Meals	0	$0.00
		5D031146 Total		0	$0.00
		5D031171		[redacted]	$1,241.37
			Meals		$94.21
			JP MORGAN CHASE BANK		$385.00
		5D031171 Total			$1,720.58
		1B030148			$286.95
		1B030148 Total			$286.95
		1B031266			$86.54
		1B031266 Total			$86.54
		1B031490		0	$128.54
		1B031490 Total		0	$128.54
		1B032556		0	$0.00
		1B032556 Total		0	$0.00
		1B032711		[redacted]	$207.93
		1B032711 Total			$207.93
		1B032748			$322.71
		1B032748 Total			$322.71
		1B033139	Meals		$20.00
		1B033139 Total			$20.00
		1B033242			$24.23
		1B033242 Total			$24.23
		1B130066	Meals		$20.00
		1B130066 Total			$20.00
		1B130097			$57.39
		1B130097 Total			$57.39
		1B130098			$114.78
		1B130098 Total			$114.78
		1B421804		0	$0.00
			Meals	0	$0.01
		1B421804 Total		0	$0.01
		1B520363		[redacted]	-$8.69
		1B520363 Total			-$8.69
		1B520479		0	$0.00
		1B520479 Total		0	$0.00
		1B521355		0	$24.92
		1B521355 Total		0	$24.92
		1B521473		[redacted]	$0.00
		1B521473 Total			$0.00
		1B620802		0	-$112.73
			Meals	0	-$9.61
		1B620802 Total		0	-$122.34
		1B722340	Meals	[redacted]	$66.28
		1B722340 Total			$66.28
		1B821358	Meals	0	-$0.15
		1B821358 Total		0	-$0.15
		1B821593		[redacted]	-$29.43
			Meals		-$502.99
		1B821593 Total			-$532.42
		1B822101			$918.24
		1B822101 Total			$918.24
		1B822213		0	$0.00
			Meals	0	$0.00
		1B822213 Total		0	$0.00
		1B822492	Meals	0	-$120.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B822492 Total		0	-$120.00
		1B822688	Meals	0	$8.66
		1B822688 Total		0	$8.66
		1B920608	Meals	0	-$0.83
		1B920608 Total		0	-$0.83
		1B920763		0	-$120.26
			Meals	0	-$39.50
		1B920763 Total		0	-$159.76
		1B920954	Meals	0	$1.67
		1B920954 Total		0	$1.67
		1B921049	Meals	[redacted]	-$40.00
		1B921049 Total		[redacted]	-$40.00
		1B921211	Meals	0	-$0.22
		1B921211 Total		0	-$0.22
		1B921406		[redacted]	-$1,494.08
		1B921406 Total		[redacted]	-$1,494.08
		1B921628	Meals	0	$0.00
		1B921628 Total		0	$0.00
		1B921696	Meals	0	-$40.00
		1B921696 Total		0	-$40.00
		1B922276	Meals	0	-$60.00
		1B922276 Total		0	-$60.00
		1B922408	Meals	0	-$28.01
		1B922408 Total		0	-$28.01
		1B922492	Meals	0	-$6.03
		1B922492 Total		0	-$6.03
		1B922879	Meals	0	$0.00
		1B922879 Total		0	$0.00
		1B923510	Meals	0	$60.00
		1B923510 Total		0	$60.00
		1N130023	Meals	[redacted]	$23.25
		1N130023 Total		[redacted]	$23.25
		1N130024	Meals	[redacted]	$20.00
		1N130024 Total		[redacted]	$20.00
		1N130037		0	$0.00
			ETS LLC	0	$0.00
		1N130037 Total		0	$0.00
		1N522007		0	-$0.01
		1N522007 Total		0	-$0.01
		1N820216	ETS LLC	0	$176.00
		1N820216 Total		0	$176.00
		1S130053	Meals	0	$3.70
		1S130053 Total		0	$3.70
		1S130054	Meals	[redacted]	$20.00
		1S130054 Total		[redacted]	$20.00
		2C920035		0	-$24.32
			Meals	0	-$13.98
		2C920035 Total		0	-$38.30
		2C920177	Meals	0	-$2.03
		2C920177 Total		0	-$2.03
		2C920179	Meals	0	-$6.25
		2C920179 Total		0	-$6.25
		2C920212	Meals	0	-$24.81
		2C920212 Total		0	-$24.81
		2C920217	Meals	0	-$40.00
		2C920217 Total		0	-$40.00
		2L031365		[redacted]	$552.27
		2L031365 Total		[redacted]	$552.27
		2L130101	Meals		$190.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L130101 Total		[redacted]	$190.00
		2L130118	Meals	0	$0.00
		2L130118 Total		0	$0.00
		2L520905		0	$11.68
		2L520905 Total		0	$11.68
		2L620732	Meals	0	$0.00
		2L620732 Total		0	$0.00
		2L820718	Meals	0	-$20.00
		2L820718 Total		0	-$20.00
		2L820873	Meals	0	-$20.00
		2L820873 Total		0	-$20.00
		2L821063	Meals	[redacted]	-$40.00
		2L821063 Total		[redacted]	-$40.00
		2L920326	Meals	0	-$388.76
		2L920326 Total		0	-$388.76
		2L920485	Meals	0	-$53.45
		2L920485 Total		0	-$53.45
		2L920518	Meals	[redacted]	-$20.00
		2L920518 Total		[redacted]	-$20.00
		2L920640		0	-$82.82
		2L920640 Total		0	-$82.82
		2L920878	Meals	0	-$55.86
		2L920878 Total		0	-$55.86
		2L921012	Meals	0	-$41.84
		2L921012 Total		0	-$41.84
		2L921055	Meals	0	-$26.50
		2L921055 Total		0	-$26.50
		2L921227	Meals	0	-$40.00
		2L921227 Total		0	-$40.00
		2M033764	Meals	[redacted]	$40.00
		2M033764 Total		[redacted]	$40.00
		2M034486	Meals	0	$4.33
		2M034486 Total		0	$4.33
		2M130012	Meals	[redacted]	$23.71
		2M130012 Total		[redacted]	$23.71
		2M130053	Meals	0	$0.00
		2M130053 Total		0	$0.00
		2M320977	Meals	[redacted]	$60.00
		2M320977 Total		[redacted]	$60.00
		2M421468		0	-$1.37
		2M421468 Total		0	-$1.37
		2M921490		0	$78.50
		2M921490 Total		0	$78.50
		2M923776		[redacted]	-$18.88
		2M923776 Total		[redacted]	-$18.88
		2W422413	CREATE ACTUALS FOR PYMT TO FRONTIER 04/2016	0	-$650.00
		2W422413 Total		0	-$650.00
		3H030779		[redacted]	$151.41
		3H030779 Total		[redacted]	$151.41
		3H130003	Meals	[redacted]	$60.00
		3H130003 Total		[redacted]	$60.00
		3H130038	Meals	[redacted]	$20.00
		3H130038 Total		[redacted]	$20.00
		3H130064	Meals	[redacted]	$140.00
		3H130064 Total		[redacted]	$140.00
		3H130110		0	$15.24
			Meals	[redacted]	$238.51
		3H130110 Total		[redacted]	$253.75
		3H420834		[redacted]	-$199.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H420834 Total			-$199.35
		3H421651			-$8.16
		3H421651 Total			-$8.16
		3H622330	Meals		-$20.00
		3H622330 Total			-$20.00
		3H821878	Meals		-$20.00
		3H821878 Total			-$20.00
		3H920747	Meals		$27.84
		3H920747 Total			$27.84
		3H921086			$55.73
		3H921086 Total			$55.73
		3H922040			$171.42
		3H922040 Total			$171.42
		3H922041		0	-$130.79
		3H922041 Total		0	-$130.79
		3H922048		0	-$463.44
		3H922048 Total		0	-$463.44
		3H922050		0	-$230.27
		3H922050 Total		0	-$230.27
		3H922052			-$85.71
		3H922052 Total			-$85.71
		3H922576		0	-$44.24
		3H922576 Total		0	-$44.24
		3S320685		0	-$1.44
		3S320685 Total		0	-$1.44
		4D130045	Meals		$55.44
		4D130045 Total			$55.44
		4D920861	Meals		-$14.90
		4D920861 Total			-$14.90
		4E031110			$42.27
		4E031110 Total			$42.27
		4E130005	Meals		$290.00
		4E130005 Total			$290.00
		4E130050	Meals	0	$8.10
		4E130050 Total		0	$8.10
		4E130081			$57.39
		4E130081 Total			$57.39
		4E920843	Meals		-$46.96
		4E920843 Total			-$46.96
		4E921102		0	$373.11
		4E921102 Total		0	$373.11
		4M221267		0	$5.56
		4M221267 Total		0	$5.56
		4M321362			-$3.01
		4M321362 Total			-$3.01
		4M420364		0	$0.00
		4M420364 Total		0	$0.00
		4N031820	Meals		$52.09
		4N031820 Total			$52.09
		4N920053	Meals	0	$0.00
		4N920053 Total		0	$0.00
		4N920416	Meals		$54.78
		4N920416 Total			$54.78
		4N920476	Meals	0	-$283.87
		4N920476 Total		0	-$283.87
		4N920735	Meals	0	-$147.07
		4N920735 Total		0	-$147.07
		4N920857	Meals	0	$0.00
		4N920857 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N921085	Meals	0	-$13.85
		4N921085 Total		0	-$13.85
		4N921223	Meals	0	-$26.47
		4N921223 Total		0	-$26.47
		5D030251		[redacted]	$42.63
		5D030251 Total		[redacted]	$42.63
		5D031077		[redacted]	$24.96
			Meals	[redacted]	$17.63
		5D031077 Total		[redacted]	$42.59
		5D130008	Meals	[redacted]	$11.57
		5D130008 Total		[redacted]	$11.57
		5T032081	Meals	[redacted]	$20.00
		5T032081 Total		[redacted]	$20.00
		5T032362		[redacted]	$43.14
			Meals	[redacted]	$51.57
		5T032362 Total		[redacted]	$94.71
		5T032629	Meals	0	$6.42
		5T032629 Total		0	$6.42
		80004315	Meals	[redacted]	$15.92
		80004315 Total		[redacted]	$15.92
		80004703	Meals	[redacted]	$18.00
		80004703 Total		[redacted]	$18.00
		80004732	Meals	[redacted]	$18.00
		80004732 Total		[redacted]	$18.00
		80004931		0	$509.90
		80004931 Total		0	$509.90
		80005119	Meals	[redacted]	$58.49
		80005119 Total		[redacted]	$58.49
		80005184		[redacted]	$64.92
		80005184 Total		[redacted]	$64.92
		80005228	Meals	[redacted]	$26.19
		80005228 Total		[redacted]	$26.19
		80005463	Meals	[redacted]	$66.55
		80005463 Total		[redacted]	$66.55
		80006063	Meals	[redacted]	$18.00
		80006063 Total		[redacted]	$18.00
		80006250	Meals	[redacted]	$54.00
		80006250 Total		[redacted]	$54.00
		80006298	Meals	[redacted]	$18.00
		80006298 Total		[redacted]	$18.00
		80006710		0	$0.00
		80006710 Total		0	$0.00
		80006783	Meals	[redacted]	$36.00
		80006783 Total		[redacted]	$36.00
		80012918	Meals	[redacted]	$54.00
		80012918 Total		[redacted]	$54.00
		80012973	Meals	[redacted]	$57.99
		80012973 Total		[redacted]	$57.99
		80013494		[redacted]	$41.36
		80013494 Total		[redacted]	$41.36
		80014247		[redacted]	$42.47
		80014247 Total		[redacted]	$42.47
		80014613	Meals	[redacted]	$18.00
		80014613 Total		[redacted]	$18.00
		80015750	Meals	[redacted]	$54.00
		80015750 Total		[redacted]	$54.00
		80017885	Meals	[redacted]	$20.74
		80017885 Total		[redacted]	$20.74
		80020177	Meals	[redacted]	$19.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80020177 Total			$19.65
		80025857	Meals		$74.56
		80025857 Total			$74.56
		80025889	Meals	0	$6.46
		80025889 Total		0	$6.46
		80026256	Meals		$97.99
		80026256 Total			$97.99
		80026304	Meals		$144.00
		80026304 Total			$144.00
		80026400	Meals		$20.00
		80026400 Total			$20.00
		80026419	Meals		$54.00
		80026419 Total			$54.00
		80026484	Meals		$20.00
		80026484 Total			$20.00
		80026832	Meals		$45.31
		80026832 Total			$45.31
		80027011			$226.56
			Meals		$680.00
		80027011 Total			$906.56
		80027155	Meals		$262.72
		80027155 Total			$262.72
		80029086	Meals		$55.95
		80029086 Total			$55.95
		80032367	Meals		$17.35
		80032367 Total			$17.35
		80033546	Meals		$62.98
		80033546 Total			$62.98
		80033636	Meals		$55.78
		80033636 Total			$55.78
		80033794	Meals		$36.00
		80033794 Total			$36.00
		80033941			$107.57
		80033941 Total			$107.57
		80034068	Meals		$15.47
		80034068 Total			$15.47
		80034278			$27.93
			Meals		$84.12
		80034278 Total			$112.05
		80035090	Meals		$28.28
		80035090 Total			$28.28
		80035135	Meals		$40.00
		80035135 Total			$40.00
		80035149	Meals		$20.00
		80035149 Total			$20.00
		80035206	Meals		$15.02
		80035206 Total			$15.02
		80035947	Meals		$38.00
		80035947 Total			$38.00
		80036169	Meals		$76.60
		80036169 Total			$76.60
		80037085			$56.64
		80037085 Total			$56.64
		80037138			$385.56
			Meals		$170.10
		80037138 Total			$555.66
		80037799			$516.50
		80037799 Total			$516.50
		80038028	Meals		$13.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80038028 Total			$13.94
		80038737	Meals		$12.33
		80038737 Total			$12.33
		80039096	Meals		$62.72
		80039096 Total			$62.72
		80039143	Meals		$127.28
		80039143 Total			$127.28
		80039782			$34.16
		80039782 Total			$34.16
		80040028	Meals		$56.88
		80040028 Total			$56.88
		80040073	Meals		$36.00
		80040073 Total			$36.00
		80040722			$172.17
		80040722 Total			$172.17
		80040735	Meals		$72.00
		80040735 Total			$72.00
		80040762	Meals		$108.00
		80040762 Total			$108.00
		80040956	Meals		$18.00
		80040956 Total			$18.00
		80040967		0	$0.00
		80040967 Total		0	$0.00
		80040986	Meals		$40.00
		80040986 Total			$40.00
		80041210			$306.13
			Meals		$835.28
		80041210 Total			$1,141.41
		80041844	Meals		$139.68
		80041844 Total			$139.68
		80042245			$68.36
			Meals		$15.94
		80042245 Total			$84.30
		80042667	Meals		$20.00
		80042667 Total			$20.00
		80042847	Meals		$312.28
		80042847 Total			$312.28
		80043231			$16.90
		80043231 Total			$16.90
		80043875			$46.72
		80043875 Total			$46.72
		80044193			$45.17
		80044193 Total			$45.17
		80044885			$145.44
		80044885 Total			$145.44
		80045400	Meals		$18.01
		80045400 Total			$18.01
		80045423	Meals		$35.94
		80045423 Total			$35.94
		80045616	Meals		$58.55
		80045616 Total			$58.55
		80045711			$94.34
		80045711 Total			$94.34
		80048560	Meals		$60.00
		80048560 Total			$60.00
		80048594	Meals		$20.00
		80048594 Total			$20.00
		80049163	Meals		$16.74
		80049163 Total			$16.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80049661	Meals	[redacted]	$26.78
		80049661 Total			$26.78
		80049781	Meals	[redacted]	$20.00
		80049781 Total			$20.00
		80049897	Meals	0	$154.07
		80049897 Total		0	$154.07
		80050052	Meals	[redacted]	$13.46
		80050052 Total			$13.46
		80050382	Meals	0	$56.87
		80050382 Total		0	$56.87
		80050649	ETS LLC	0	$176.00
		80050649 Total		0	$176.00
		80050787	Meals	[redacted]	$148.04
		80050787 Total			$148.04
		80051179	Meals	[redacted]	$61.31
		80051179 Total			$61.31
		80051318	Meals	0	$20.00
		80051318 Total		0	$20.00
		80051322	Meals	[redacted]	$36.00
		80051322 Total			$36.00
		80051393	Meals	[redacted]	$35.82
		80051393 Total			$35.82
		80051425	Meals	[redacted]	$21.35
		80051425 Total			$21.35
		80051433	Meals	[redacted]	$27.40
		80051433 Total			$27.40
		80051849		0	$0.00
			Meals	[redacted]	$293.60
		80051849 Total			$293.60
		80051935		[redacted]	$23.44
		80051935 Total			$23.44
		80052354		[redacted]	$64.53
			Meals	[redacted]	$92.16
		80052354 Total			$156.69
		80052382	Meals	[redacted]	$17.20
		80052382 Total			$17.20
		80052394	Meals	[redacted]	$42.52
		80052394 Total			$42.52
		80052550	Meals	[redacted]	$14.46
		80052550 Total			$14.46
		80052639		[redacted]	$5.60
		80052639 Total			$5.60
		80053243	Meals	[redacted]	$60.00
		80053243 Total			$60.00
		80053451	Meals	0	$37.56
		80053451 Total		0	$37.56
		80053519	Meals	[redacted]	$20.00
		80053519 Total			$20.00
		80053875	Meals	[redacted]	$82.66
		80053875 Total			$82.66
		80053889	Meals	[redacted]	$419.39
		80053889 Total			$419.39
		80053894	Meals	[redacted]	$178.60
		80053894 Total			$178.60
		80053908		[redacted]	$292.61
		80053908 Total			$292.61
		80053941	Meals	[redacted]	$20.00
		80053941 Total			$20.00
		80054092	Meals	[redacted]	$25.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80054092 Total			$25.90
		80054157	Meals		$52.08
		80054157 Total			$52.08
		80054532	Meals		$14.21
		80054532 Total			$14.21
		80055668	Meals		$984.20
		80055668 Total			$984.20
		80055714	Meals		$103.39
		80055714 Total			$103.39
		80055732	Meals		$10.35
		80055732 Total			$10.35
		80056217	Meals		$72.56
		80056217 Total			$72.56
		80056342	Meals		$57.15
		80056342 Total			$57.15
		80056522	Meals		$36.00
		80056522 Total			$36.00
		80056697	Meals		$91.88
		80056697 Total			$91.88
		80056887	Meals		$90.00
		80056887 Total			$90.00
		80056984	Meals		$32.00
		80056984 Total			$32.00
		80056994	Meals		$23.63
		80056994 Total			$23.63
		80057009			$129.51
		80057009 Total			$129.51
		80057030	Meals		$48.86
		80057030 Total			$48.86
		80057343			$5.60
		80057343 Total			$5.60
		80057524	Meals		$72.00
		80057524 Total			$72.00
		80057577	Meals		$20.00
		80057577 Total			$20.00
		80057614	Meals	0	$4.16
		80057614 Total		0	$4.16
		80057634	Meals		$11.48
		80057634 Total			$11.48
		80057642	Meals		$50.24
		80057642 Total			$50.24
		80057751			$424.65
			Meals		$449.82
		80057751 Total			$874.47
		80057959	TAYLOR COMMUNICATIONS CORP		$1,392.05
		80057959 Total			$1,392.05
		80058173			$28.32
		80058173 Total			$28.32
		80058199		0	$174.94
			Meals		$66.54
		80058199 Total			$241.48
		80058493	Meals		$47.50
		80058493 Total			$47.50
		80058528	Meals		$18.00
		80058528 Total			$18.00
		80058603	Meals		$40.00
		80058603 Total			$40.00
		80058619	Meals		$52.78
		80058619 Total			$52.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80058886	Meals	[redacted]	$40.00
		80058886 Total			$40.00
		80058968	Meals		$200.29
		80058968 Total			$200.29
		80059227			$53.02
			Meals		$21.14
		80059227 Total			$74.16
		80059448	Meals		$18.00
		80059448 Total			$18.00
		80059919			$45.49
		80059919 Total			$45.49
		80059924	Meals		$13.09
		80059924 Total			$13.09
		80059976	Meals		$17.06
		80059976 Total			$17.06
		80059982	Meals		$40.00
		80059982 Total			$40.00
		80060253	Meals		$20.00
		80060253 Total			$20.00
		80060275	Meals		$52.08
		80060275 Total			$52.08
		80060547	Meals		$18.00
		80060547 Total			$18.00
		80060670	Meals		$33.10
		80060670 Total			$33.10
		80061547	Meals		$34.68
		80061547 Total			$34.68
		80062567	Meals		$25.98
		80062567 Total			$25.98
		80062904	Meals		$157.32
		80062904 Total			$157.32
		80063062			$221.84
		80063062 Total			$221.84
		80063226	Meals		$134.22
		80063226 Total			$134.22
		80063827	Meals		$79.32
		80063827 Total			$79.32
		80064063		0	$20.70
		80064063 Total		0	$20.70
		80064666			$688.68
			Meals		$610.00
		80064666 Total			$1,298.68
		80064714	Meals		$74.87
		80064714 Total			$74.87
		80064881			$427.92
		80064881 Total			$427.92
		80065953			$1.52
			Meals		$252.00
		80065953 Total			$253.52
		80066221	Meals		$14.58
		80066221 Total			$14.58
		80066276	Meals		$20.00
		80066276 Total			$20.00
		80066327	Meals		$52.41
		80066327 Total			$52.41
		80066367	Meals		$54.00
		80066367 Total			$54.00
		80066460	Meals		$252.41
		80066460 Total			$252.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80066613	Meals	[redacted]	$54.00
		80066613 Total			$54.00
		80066669			$28.72
		80066669 Total			$28.72
		80066683	Meals		$234.00
		80066683 Total			$234.00
		80066688	Meals		$75.56
		80066688 Total			$75.56
		80066775		0	$9.24
		80066775 Total		0	$9.24
		80066871	Meals		$106.07
		80066871 Total			$106.07
		80066967	Meals		$160.00
		80066967 Total			$160.00
		80067078	Meals		$72.00
		80067078 Total			$72.00
		80067314	Meals		$18.00
		80067314 Total			$18.00
		80067324	Meals	0	$60.00
		80067324 Total		0	$60.00
		80067673			$10.08
		80067673 Total			$10.08
		80068586			$96.32
		80068586 Total			$96.32
		80068721	Meals	0	$116.98
		80068721 Total		0	$116.98
		80069370	Meals		$18.00
		80069370 Total			$18.00
		80069828	Meals		$18.60
		80069828 Total			$18.60
		80069964	Meals		$37.98
		80069964 Total			$37.98
		80070119	Meals		$54.23
		80070119 Total			$54.23
		80070467	Meals		$90.41
		80070467 Total			$90.41
		80070580	Meals		$72.00
		80070580 Total			$72.00
		80070994			$198.90
		80070994 Total			$198.90
		80071135	Meals		$14.40
		80071135 Total			$14.40
		80072143	Meals		$87.57
		80072143 Total			$87.57
		80072155	Meals		$113.95
		80072155 Total			$113.95
		80072438	Meals		$80.00
		80072438 Total			$80.00
		80072572	Meals		$324.00
		80072572 Total			$324.00
		80072612			$50.98
		80072612 Total			$50.98
		80073017	Meals		$19.83
		80073017 Total			$19.83
		80073304	Meals		$243.00
		80073304 Total			$243.00
		80074375		0	$15.29
			Meals	[redacted]	$198.00
		80074375 Total			$213.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80074800	Meals	[redacted]	$18.00
		80074800 Total			$18.00
		80075164	Meals		$59.78
		80075164 Total			$59.78
		80075230	Meals		$18.00
		80075230 Total			$18.00
		80075639	Meals		$1,126.76
		80075639 Total			$1,126.76
		80076126	Meals		$33.28
		80076126 Total			$33.28
		80076167	Meals	0	$40.00
		80076167 Total		0	$40.00
		80076715	Meals	0	$410.00
		80076715 Total		0	$410.00
		80076765		0	$162.58
		80076765 Total		0	$162.58
		80076830	Meals	0	$20.00
		80076830 Total		0	$20.00
		80076892		0	$1,432.99
		80076892 Total		0	$1,432.99
		80077121	Meals	[redacted]	$21.28
		80077121 Total			$21.28
		80077182	Meals	0	$255.52
		80077182 Total		0	$255.52
		80077617	Meals		$11.55
		80077617 Total			$11.55
		80077634	Meals		$18.00
		80077634 Total			$18.00
		80077652	Meals		$180.00
		80077652 Total			$180.00
		80077874	Meals		$27.00
		80077874 Total			$27.00
		80077882	Meals		$27.55
		80077882 Total			$27.55
		80077967	Meals		$18.00
		80077967 Total			$18.00
		80078273	Meals		$36.00
		80078273 Total			$36.00
		80078775	Meals		$19.11
		80078775 Total			$19.11
		80079313	Meals		$68.56
		80079313 Total			$68.56
		80079402	Meals		$15.51
		80079402 Total			$15.51
		80079413	Meals		$54.00
		80079413 Total			$54.00
		80079509			$96.81
		80079509 Total			$96.81
		80080202	Meals		$13.44
		80080202 Total			$13.44
		80080219	Meals		$13.19
		80080219 Total			$13.19
		80080233	Meals		$17.88
		80080233 Total			$17.88
		80080255	Meals		$38.00
		80080255 Total			$38.00
		80080509			$103.31
		80080509 Total			$103.31
		80080529			$326.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80080529 Total			$326.56
		80080548	Meals		$54.00
		80080548 Total			$54.00
		80080803	Meals	0	$189.63
		80080803 Total		0	$189.63
		80080807	Meals		$90.00
		80080807 Total			$90.00
		80080862	Meals		$18.00
		80080862 Total			$18.00
		80080877			$878.05
			Meals		$270.00
		80080877 Total			$1,148.05
		80081361	Meals		$157.50
		80081361 Total			$157.50
		80081643	Meals		$19.63
		80081643 Total			$19.63
		80081970		0	$119.48
			Meals		$432.09
		80081970 Total			$551.57
		80082094	Meals		$100.00
		80082094 Total			$100.00
		80082185			$103.30
		80082185 Total			$103.30
		80082217	Meals		$25.70
		80082217 Total			$25.70
		80082257	Meals		$17.37
		80082257 Total			$17.37
		80082269	Meals		$26.66
		80082269 Total			$26.66
		80082838	Meals		$39.80
		80082838 Total			$39.80
		80083339	Meals		$441.00
		80083339 Total			$441.00
		80083370	Meals		$72.00
		80083370 Total			$72.00
		80083423	Meals		$93.12
		80083423 Total			$93.12
		80083457	Meals		$13.04
		80083457 Total			$13.04
		80083496	Meals		$18.00
		80083496 Total			$18.00
		80083851	Meals		$200.00
		80083851 Total			$200.00
		80083855	Meals		$153.00
		80083855 Total			$153.00
		80083867	Meals		$24.51
		80083867 Total			$24.51
		80083941	Meals		$43.42
		80083941 Total			$43.42
		80084170	JP MORGAN CHASE BANK		$1.50
		80084170 Total			$1.50
		80084746	Meals	0	$0.00
		80084746 Total		0	$0.00
		80085233	Meals		$1.02
		80085233 Total			$1.02
		80085475	Meals		$54.00
		80085475 Total			$54.00
		80085531	Meals		$11.80
		80085531 Total			$11.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80085549	Meals		$15.72
		80085549 Total			$15.72
		80085589	Meals		$40.00
		80085589 Total			$40.00
		80085635	Meals		$12.14
		80085635 Total			$12.14
		80086049	Meals		$36.00
		80086049 Total			$36.00
		80086498	Meals		$120.00
		80086498 Total			$120.00
		80086519	Meals		$34.06
		80086519 Total			$34.06
		80086605	Meals		$90.00
		80086605 Total			$90.00
		80086679	Meals		$20.00
		80086679 Total			$20.00
		80086682	Meals		$15.37
		80086682 Total			$15.37
		80087083			-$27.62
			Meals		$97.50
		80087083 Total			$69.88
		80087183	Meals	0	$9.58
		80087183 Total		0	$9.58
		80087185	Meals		$57.65
		80087185 Total			$57.65
		80087274	Meals	0	$7.36
		80087274 Total		0	$7.36
		80087959	Meals		$40.50
		80087959 Total			$40.50
		80088095			$51.14
		80088095 Total			$51.14
		80088292	Meals		$319.24
		80088292 Total			$319.24
		80088384	Meals	0	$6.82
		80088384 Total		0	$6.82
		80088433	Meals		$20.00
		80088433 Total			$20.00
		80088540	Meals		$18.00
		80088540 Total			$18.00
		80088852	Meals	0	$7.32
		80088852 Total		0	$7.32
		80089276	Meals		$18.00
		80089276 Total			$18.00
		80089375	Meals		$72.00
		80089375 Total			$72.00
		80089759	Meals		$21.25
		80089759 Total			$21.25
		80090190	Meals		$52.53
		80090190 Total			$52.53
		80090799	Meals		$27.26
		80090799 Total			$27.26
		80090802	Meals		$9.00
		80090802 Total			$9.00
		80090851	Meals	0	$6.47
		80090851 Total		0	$6.47
		80091167	Meals		$137.65
		80091167 Total			$137.65
		80091173	Meals		$90.00
		80091173 Total			$90.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80091222	Meals		$198.00
		80091222 Total			$198.00
		80091319	Meals		$270.00
		80091319 Total			$270.00
		80091389	Meals		$19.18
		80091389 Total			$19.18
		80091411	Meals		$20.00
		80091411 Total			$20.00
		80091428	Meals		$280.00
		80091428 Total			$280.00
		80091572	Meals	0	$0.00
		80091572 Total		0	$0.00
		80091889	Meals		$28.38
		80091889 Total			$28.38
		80091898	Meals		$306.00
		80091898 Total			$306.00
		80091951	Meals		$20.00
		80091951 Total			$20.00
		80091955	Meals		$60.22
		80091955 Total			$60.22
		80091972	Meals		$20.00
		80091972 Total			$20.00
		80092072	Meals		$18.42
		80092072 Total			$18.42
		80092073	Meals		$16.03
		80092073 Total			$16.03
		80092125	Meals		$20.00
		80092125 Total			$20.00
		80092150	Meals		$18.00
		80092150 Total			$18.00
		80092208	Meals		$36.00
		80092208 Total			$36.00
		80092295	Meals		$18.00
		80092295 Total			$18.00
		80092299	Meals		$13.14
		80092299 Total			$13.14
		80092332	Meals		$162.00
		80092332 Total			$162.00
		80092447	Meals		$19.73
		80092447 Total			$19.73
		80092486	Meals		$20.00
		80092486 Total			$20.00
		80092581	Meals		$17.16
		80092581 Total			$17.16
		80092582	Meals	0	$2.74
		80092582 Total		0	$2.74
		80092644	Meals		$17.67
		80092644 Total			$17.67
		80093049			$51.65
		80093049 Total			$51.65
		80093064	Meals		$115.08
		80093064 Total			$115.08
		80093076	Meals		$20.00
		80093076 Total			$20.00
		80093126			$25.20
		80093126 Total			$25.20
		80093197	Meals	0	$8.70
		80093197 Total		0	$8.70
		80093225	Meals		$101.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80093225 Total			$101.74
		80093248	Meals		$342.00
		80093248 Total			$342.00
		80093250	Meals		$16.74
		80093250 Total			$16.74
		80093260	Meals		$18.00
		80093260 Total			$18.00
		80093262	Meals		$76.00
		80093262 Total			$76.00
		80093298	Meals	0	$9.52
		80093298 Total		0	$9.52
		80093331	Meals		$18.00
		80093331 Total			$18.00
		80093346	Meals		$22.34
		80093346 Total			$22.34
		80093549	Meals		$72.00
		80093549 Total			$72.00
		80093626	Meals		$30.35
		80093626 Total			$30.35
		80093672	Meals	0	$29.36
		80093672 Total		0	$29.36
		80093954	Meals		$18.00
		80093954 Total			$18.00
		80093969	Meals		$11.17
		80093969 Total			$11.17
		80094146	Meals		$14.77
		80094146 Total			$14.77
		80094658	Meals		$13.16
		80094658 Total			$13.16
		80096121	Meals		$18.00
		80096121 Total			$18.00
		80096489	Meals		$40.07
		80096489 Total			$40.07
		80096500	Meals	0	$0.00
		80096500 Total		0	$0.00
		80096511			$60.56
			Meals		$12.08
		80096511 Total			$72.64
		80096540	Meals		$18.00
		80096540 Total			$18.00
		80096576	Meals	0	$21.13
		80096576 Total		0	$21.13
		80096632	Meals		$15.14
		80096632 Total			$15.14
		80096689	Meals	0	$22.67
		80096689 Total		0	$22.67
		80096691	Meals		$12.88
		80096691 Total			$12.88
		80097044	Meals		$12.90
		80097044 Total			$12.90
		80097047	Meals		$20.00
		80097047 Total			$20.00
		80097071	Meals		$34.75
		80097071 Total			$34.75
		80097128	Meals	0	$0.00
		80097128 Total		0	$0.00
		80097247	Meals		$180.00
		80097247 Total			$180.00
		80097253	Meals		$77.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80097253 Total			$77.56
		80097601			$148.46
		80097601 Total			$148.46
		80097708	Meals		$18.49
		80097708 Total			$18.49
		80097709	Meals	0	$8.97
		80097709 Total		0	$8.97
		80097727	Meals		$18.19
		80097727 Total			$18.19
		80097741	Meals		$15.49
		80097741 Total			$15.49
		80098282	Meals		$14.69
		80098282 Total			$14.69
		80098351	Meals	0	$0.00
		80098351 Total		0	$0.00
		80098473	Meals		$13.16
		80098473 Total			$13.16
		80098499			$129.01
			Meals		$382.58
		80098499 Total			$511.59
		80098539	Meals		$16.10
		80098539 Total			$16.10
		80098542	Meals		$18.00
		80098542 Total			$18.00
		80098941	Meals	0	$39.16
		80098941 Total		0	$39.16
		80098960	Meals		$19.63
		80098960 Total			$19.63
		80098993	Meals	0	$16.38
		80098993 Total		0	$16.38
		80099158	Meals		$222.07
		80099158 Total			$222.07
		80099202			$107.57
		80099202 Total			$107.57
		80099414	Meals	0	$54.00
		80099414 Total		0	$54.00
		80099582	Meals		$18.00
		80099582 Total			$18.00
		80099642	Meals		$36.00
		80099642 Total			$36.00
		80100217	Meals		$729.00
		80100217 Total			$729.00
		80100227			$107.57
			Meals		$20.00
		80100227 Total			$127.57
		80100466	Meals		$19.54
		80100466 Total			$19.54
		80100874	Meals		$28.65
		80100874 Total			$28.65
		80100979	Meals		$342.81
		80100979 Total			$342.81
		80101040	Meals		$167.00
		80101040 Total			$167.00
		80101330			$51.65
		80101330 Total			$51.65
		80101678	Meals		$29.72
		80101678 Total			$29.72
		80101869			$37.00
		80101869 Total			$37.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80101975	Meals	[redacted]	$21.22
		80101975 Total			$21.22
		80102023		[redacted]	$50.18
			Meals		$20.00
		80102023 Total			$70.18
		80102074	Meals	0	$9.83
		80102074 Total		0	$9.83
		80102268	Meals	[redacted]	$40.00
		80102268 Total			$40.00
		80102499	Meals	0	$2.95
		80102499 Total		0	$2.95
		80102532	Meals	[redacted]	$13.68
		80102532 Total			$13.68
		80102685	Meals	[redacted]	$54.00
		80102685 Total			$54.00
		80102847	Meals	[redacted]	$76.14
		80102847 Total			$76.14
		80102897	Meals	[redacted]	$27.21
		80102897 Total			$27.21
		80102911	Meals	0	$1.77
		80102911 Total		0	$1.77
		80102918	Meals	[redacted]	$20.00
		80102918 Total			$20.00
		80102952	Meals	[redacted]	$11.85
		80102952 Total			$11.85
		80103340	Meals	[redacted]	$19.37
		80103340 Total			$19.37
		80103376	Meals	[redacted]	$11.02
		80103376 Total			$11.02
		80103958		0	$164.96
		80103958 Total		0	$164.96
		80104086	Meals	0	$8.99
		80104086 Total		0	$8.99
		80104241	Meals	0	$1.44
		80104241 Total		0	$1.44
		80104271	Meals	[redacted]	$40.00
		80104271 Total			$40.00
		80104313	Meals	0	$40.00
		80104313 Total		0	$40.00
		80104341	Meals	[redacted]	$40.00
		80104341 Total			$40.00
		80104658	Meals	0	$2.56
		80104658 Total		0	$2.56
		80104799	Meals	0	$20.00
		80104799 Total		0	$20.00
		80105056	Meals	0	$98.86
		80105056 Total		0	$98.86
		80105244	Meals	0	$13.77
		80105244 Total		0	$13.77
		80105337	Meals	0	$53.33
		80105337 Total		0	$53.33
		80105453	Meals	0	$40.00
		80105453 Total		0	$40.00
		80105666	Meals	0	$18.18
		80105666 Total		0	$18.18
		80105682	Meals	0	$3.45
		80105682 Total		0	$3.45
		80105693		0	$54.61
			Meals	0	$19.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80105693 Total		0	$73.63
		80105717	Meals	0	$36.00
		80105717 Total		0	$36.00
		80105733	Meals	[redacted]	$192.53
		80105733 Total			$192.53
		80105739	Meals	0	$120.00
		80105739 Total		0	$120.00
		80105832	Meals	0	$160.00
		80105832 Total		0	$160.00
		80105861	Meals	[redacted]	$76.78
		80105861 Total			$76.78
		80105869	Meals	0	$430.00
		80105869 Total		0	$430.00
		80105950	Meals	0	$52.60
		80105950 Total		0	$52.60
		80106171	Meals	0	$80.00
		80106171 Total		0	$80.00
		80106184	Meals	0	$13.32
		80106184 Total		0	$13.32
		80106198		0	$57.39
		80106198 Total		0	$57.39
		80106486		[redacted]	$154.95
		80106486 Total			$154.95
		80107150	Meals	0	$12.73
		80107150 Total		0	$12.73
		80107169	Meals	0	$16.34
		80107169 Total		0	$16.34
		80107173	Meals	0	$18.00
		80107173 Total		0	$18.00
		80107189	Meals	0	$14.31
		80107189 Total		0	$14.31
		80107212	Meals	[redacted]	$91.84
		80107212 Total			$91.84
		80107229	Meals	0	$0.00
		80107229 Total		0	$0.00
		80107299	Meals	0	$20.00
		80107299 Total		0	$20.00
		80107401		0	$1.00
		80107401 Total		0	$1.00
		80107422	Meals	[redacted]	$14.44
		80107422 Total			$14.44
		80107646		0	$114.78
		80107646 Total		0	$114.78
		80107686	Meals	0	$20.00
		80107686 Total		0	$20.00
		80107700	Meals	[redacted]	$60.00
		80107700 Total			$60.00
		80107748	Meals	0	$20.00
		80107748 Total		0	$20.00
		80107802	Meals	0	$20.00
		80107802 Total		0	$20.00
		80107851	Meals	[redacted]	$20.00
		80107851 Total			$20.00
		80107865	Meals	[redacted]	$348.10
		80107865 Total			$348.10
		80108102	Meals	0	$20.00
		80108102 Total		0	$20.00
		80108138	Meals	0	$13.16
		80108138 Total		0	$13.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80108173	Meals	[redacted]	$13.60
		80108173 Total			$13.60
		80108176	Meals	0	$20.00
		80108176 Total		0	$20.00
		80108187	Meals	0	$14.79
		80108187 Total		0	$14.79
		80108234	Meals	[redacted]	$180.00
		80108234 Total		[redacted]	$180.00
		80108269	Meals	0	$36.02
		80108269 Total		0	$36.02
		80108344		0	$39.41
			Meals	0	$54.92
		80108344 Total		0	$94.33
		80108382		0	$57.39
		80108382 Total		0	$57.39
		80108419	Meals	0	$9.65
		80108419 Total		0	$9.65
		80108429	Meals	0	$30.71
		80108429 Total		0	$30.71
		80108431	Meals	0	$20.00
		80108431 Total		0	$20.00
		80108480	Meals	0	$15.02
		80108480 Total		0	$15.02
		80108489	Meals	0	$459.00
		80108489 Total		0	$459.00
		80108689	Meals	[redacted]	$120.00
		80108689 Total		[redacted]	$120.00
		80108735	Meals	0	$11.49
		80108735 Total		0	$11.49
		80108847	Meals	0	$21.39
		80108847 Total		0	$21.39
		80108887	Meals	[redacted]	$490.84
		80108887 Total		[redacted]	$490.84
		80109172	Meals	0	$14.49
		80109172 Total		0	$14.49
		80109331	Meals	0	$80.00
		80109331 Total		0	$80.00
		80109388		[redacted]	$214.47
		80109388 Total		[redacted]	$214.47
		80109557	Meals	0	$60.33
		80109557 Total		0	$60.33
		80109633	Meals	0	$2.76
		80109633 Total		0	$2.76
		80109985	Meals	0	$152.27
		80109985 Total		0	$152.27
		80110114		0	$24.99
			Meals	0	$220.00
		80110114 Total		0	$244.99
		80110128	Meals	0	$20.00
		80110128 Total		0	$20.00
		80110188	Meals	0	$20.00
		80110188 Total		0	$20.00
		80110353	Meals	0	$60.00
		80110353 Total		0	$60.00
		80110360	Meals	[redacted]	$51.87
		80110360 Total		[redacted]	$51.87
		80110361	Meals	0	$36.84
		80110361 Total		0	$36.84
		80110370	Meals	0	$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80110370 Total		0	$20.00
		80110382	Meals	[redacted]	$17.67
		80110382 Total		[redacted]	$17.67
		80110394	Meals	0	$18.00
		80110394 Total		0	$18.00
		80110395	Meals	0	$60.00
		80110395 Total		0	$60.00
		80110433	Meals	0	$60.00
		80110433 Total		0	$60.00
		80111224	Meals	[redacted]	$232.77
		80111224 Total		[redacted]	$232.77
		80111828	Meals	0	$18.22
		80111828 Total		0	$18.22
		80111871	Meals	[redacted]	$700.37
		80111871 Total		[redacted]	$700.37
		80112146		0	$57.39
		80112146 Total		0	$57.39
		80112208	Meals	[redacted]	$710.00
		80112208 Total		[redacted]	$710.00
		80112245	Meals	0	$12.66
		80112245 Total		0	$12.66
		80112479	Meals	0	$12.12
		80112479 Total		0	$12.12
		80112595	Meals	[redacted]	$140.00
		80112595 Total		[redacted]	$140.00
		80112611	Meals	0	$76.90
		80112611 Total		0	$76.90
		80112621		[redacted]	$114.78
			Meals	0	$20.00
		80112621 Total		[redacted]	$134.78
		80112942	Meals	0	$71.61
		80112942 Total		0	$71.61
		80112943	Meals	0	$40.27
		80112943 Total		0	$40.27
		80112955	Meals	[redacted]	$12.85
		80112955 Total		[redacted]	$12.85
		80112975	Meals	[redacted]	$51.90
		80112975 Total		[redacted]	$51.90
		80113145	Meals	0	$100.00
		80113145 Total		0	$100.00
		80113160	Meals	0	$60.00
		80113160 Total		0	$60.00
		80113246	Meals	0	$35.41
		80113246 Total		0	$35.41
		80113277	Meals	0	$72.00
		80113277 Total		0	$72.00
		80113352	Meals	[redacted]	$35.38
		80113352 Total		[redacted]	$35.38
		80113547	Meals	0	$18.00
		80113547 Total		0	$18.00
		80113678		0	$225.03
			Meals	0	$156.85
		80113678 Total		0	$381.88
		80113712		[redacted]	$50.18
		80113712 Total		[redacted]	$50.18
		80113813	Meals	0	$400.00
		80113813 Total		0	$400.00
		80113928	Meals	0	$20.00
		80113928 Total		0	$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80113956	Meals	[redacted]	$11.08
		80113956 Total			$11.08
		80113975	Meals	0	$18.00
		80113975 Total		0	$18.00
		80114082	Meals	[redacted]	$688.22
		80114082 Total			$688.22
		80114123	Meals	0	$0.00
		80114123 Total		0	$0.00
		80114134	Meals	0	$18.00
		80114134 Total		[redacted]	$18.00
		80114264		[redacted]	$51.65
		80114264 Total			$51.65
		80114270	Meals	0	$54.15
		80114270 Total		0	$54.15
		80114606	Meals	0	$15.46
		80114606 Total		0	$15.46
		80114635		0	$154.95
		80114635 Total		0	$154.95
		80114657	Meals	0	$127.42
		80114657 Total		0	$127.42
		80115224	Meals	0	$42.43
		80115224 Total		0	$42.43
		80115264	Meals	0	$27.00
		80115264 Total		0	$27.00
		80115278	Meals	0	$192.25
		80115278 Total		0	$192.25
		80115299	Meals	0	$1,470.00
		80115299 Total		0	$1,470.00
		80115335	Meals	[redacted]	$73.44
		80115335 Total			$73.44
		80115374	Meals	[redacted]	$11.67
		80115374 Total			$11.67
		80115427	Meals	0	$20.00
		80115427 Total		0	$20.00
		80115486	Meals	0	$48.43
		80115486 Total		0	$48.43
		80115762	Meals	0	$120.00
		80115762 Total		0	$120.00
		80115817	Meals	0	$26.19
		80115817 Total		0	$26.19
		80115885	Meals	0	$126.00
		80115885 Total		0	$126.00
		80115918	Meals	[redacted]	$15.02
		80115918 Total			$15.02
		80116090	Meals	0	$29.10
		80116090 Total		0	$29.10
		80116203	Meals	0	$18.20
		80116203 Total		0	$18.20
		80116228		0	$223.78
			Meals	0	$10.00
		80116228 Total		0	$233.78
		80116270	Meals	0	$20.00
		80116270 Total		0	$20.00
		80116281	Meals	[redacted]	$40.00
		80116281 Total			$40.00
		80116319	Meals	[redacted]	$20.00
		80116319 Total			$20.00
		80116419	Meals	[redacted]	$46.72
		80116419 Total			$46.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80116475	Meals	0	$18.00
		80116475 Total		0	$18.00
		80116647	Meals	0	$2.28
		80116647 Total		0	$2.28
		80116686	Meals	[redacted]	$11.19
		80116686 Total		[redacted]	$11.19
		80116745	Meals	0	$0.00
		80116745 Total		0	$0.00
		80116753	Meals	0	$19.08
		80116753 Total		0	$19.08
		80116827	Meals	0	$38.66
		80116827 Total		0	$38.66
		80117151	Meals	0	$9.18
		80117151 Total		0	$9.18
		80117156	Meals	0	$57.85
		80117156 Total		0	$57.85
		80117177		0	$57.39
		80117177 Total		0	$57.39
		80117200	Meals	0	$18.00
		80117200 Total		0	$18.00
		80117233	Meals	0	$20.00
		80117233 Total		0	$20.00
		80117242	Meals	[redacted]	$126.46
		80117242 Total		[redacted]	$126.46
		80117267	Meals	0	$85.45
		80117267 Total		0	$85.45
		80117282	Meals	0	$72.00
		80117282 Total		0	$72.00
		80117289	Meals	0	$80.00
		80117289 Total		0	$80.00
		80117299	Meals	0	$20.00
		80117299 Total		0	$20.00
		80117318	Meals	0	$28.68
		80117318 Total		0	$28.68
		80117428	Meals	0	$20.00
		80117428 Total		0	$20.00
		80117462	Meals	0	$18.00
		80117462 Total		0	$18.00
		80117702	Meals	0	$108.00
		80117702 Total		0	$108.00
		80117713	Meals	0	$300.00
		80117713 Total		0	$300.00
		80118271	Meals	0	$36.00
		80118271 Total		0	$36.00
		80118383	Meals	[redacted]	$27.54
		80118383 Total		[redacted]	$27.54
		80118410	Meals	0	$108.00
		80118410 Total		0	$108.00
		80118526	Meals	0	$20.00
		80118526 Total		0	$20.00
		80118553	Meals	0	$18.95
		80118553 Total		0	$18.95
		80118617		[redacted]	$336.66
		80118617 Total		[redacted]	$336.66
		80118829		0	$57.39
		80118829 Total		0	$57.39
		80118893		[redacted]	$51.65
		80118893 Total		[redacted]	$51.65
		80118916	Meals	0	$109.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80118916 Total		0	$109.81
		80118938	Meals	0	$13.29
		80118938 Total		0	$13.29
		80119243	Meals	0	$63.00
		80119243 Total		0	$63.00
		80119417	Meals	0	$9.85
		80119417 Total		0	$9.85
		80119547	Meals	0	$20.00
		80119547 Total		0	$20.00
		80119686	Meals	0	$54.00
		80119686 Total		0	$54.00
		80119815	Meals	0	$0.00
		80119815 Total		0	$0.00
		80119859		0	$57.31
			Meals	0	$19.98
		80119859 Total		0	$77.29
		80120033	Meals	0	$100.00
		80120033 Total		0	$100.00
		80120335	Meals	0	$0.00
		80120335 Total		0	$0.00
		80120439	Meals	0	$15.56
		80120439 Total		0	$15.56
		80120738		[redacted]	$153.52
		80120738 Total		[redacted]	$153.52
		80120868	Meals	[redacted]	$80.00
		80120868 Total		[redacted]	$80.00
		80120916	Meals	0	$18.00
		80120916 Total		0	$18.00
		80121306	Meals	[redacted]	$15.10
		80121306 Total		[redacted]	$15.10
		80121342	Meals	0	$19.26
		80121342 Total		0	$19.26
		80121394	Meals	[redacted]	$19.39
		80121394 Total		[redacted]	$19.39
		80121883	Meals	[redacted]	$200.00
		80121883 Total		[redacted]	$200.00
		80122181	Meals	0	$45.29
		80122181 Total		0	$45.29
		80122209	Meals	[redacted]	$37.68
		80122209 Total		[redacted]	$37.68
		80122236	Meals	0	$32.32
		80122236 Total		0	$32.32
		80122258	Meals	0	$198.93
		80122258 Total		0	$198.93
		80122264	Meals	[redacted]	$20.00
		80122264 Total		[redacted]	$20.00
		80122270	Meals	0	$18.56
		80122270 Total		0	$18.56
		80122320	Meals	0	$5.97
		80122320 Total		0	$5.97
		80122355	Meals	0	$16.90
		80122355 Total		0	$16.90
		80122419	Meals	[redacted]	$12.45
		80122419 Total		[redacted]	$12.45
		80122493	Meals	0	$0.00
		80122493 Total		0	$0.00
		80122638	Meals	0	$67.64
		80122638 Total		0	$67.64
		80122675	Meals	0	$36.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80122675 Total		0	$36.00
		80122709	Meals	0	$40.00
		80122709 Total		0	$40.00
		80122734	Meals	0	$18.00
		80122734 Total		0	$18.00
		80122789	Meals	0	$18.00
		80122789 Total		0	$18.00
		80123272	Meals	[redacted]	$65.84
		80123272 Total		[redacted]	$65.84
		80123280	Meals	[redacted]	$244.93
		80123280 Total		[redacted]	$244.93
		80123319	Meals	[redacted]	$190.00
		80123319 Total		[redacted]	$190.00
		80123862	Meals	0	$14.54
		80123862 Total		0	$14.54
		80124097	Meals	0	$8.91
		80124097 Total		0	$8.91
		80124209	Meals	0	$41.50
		80124209 Total		0	$41.50
		80124215	Meals	0	$19.89
		80124215 Total		0	$19.89
		80124251	Meals	[redacted]	$217.70
		80124251 Total		[redacted]	$217.70
		80124256	Meals	[redacted]	$40.00
		80124256 Total		[redacted]	$40.00
		80124299	Meals	[redacted]	$100.00
		80124299 Total		[redacted]	$100.00
		80124343	Meals	0	$90.00
		80124343 Total		0	$90.00
		80124413	Meals	0	$95.34
		80124413 Total		0	$95.34
		80124518	Meals	0	$58.04
		80124518 Total		0	$58.04
		80124538	Meals	[redacted]	$200.00
		80124538 Total		[redacted]	$200.00
		80124549	Meals	0	$38.18
		80124549 Total		0	$38.18
		80124710		0	$61.50
		80124710 Total		0	$61.50
		80124742	Meals	[redacted]	$18.00
		80124742 Total		[redacted]	$18.00
		80124800	Meals	0	$19.07
		80124800 Total		0	$19.07
		80125065	Meals	0	$78.30
		80125065 Total		0	$78.30
		80125165	Meals	0	$273.35
		80125165 Total		0	$273.35
		80125227	Meals	0	$18.07
		80125227 Total		0	$18.07
		80125358	Meals	0	$36.00
		80125358 Total		0	$36.00
		80125391	Meals	0	$72.00
		80125391 Total		0	$72.00
		80125413	Meals	0	$36.00
		80125413 Total		0	$36.00
		80125437	Meals	0	$18.00
		80125437 Total		0	$18.00
		80125494		0	$112.30
		80125494 Total		0	$112.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80125581		[redacted]	$54.01
		80125581 Total			$54.01
		80125618	Meals		$20.00
		80125618 Total			$20.00
		80125697	Meals		$220.00
		80125697 Total			$220.00
		80126191	Meals	0	$19.35
		80126191 Total		0	$19.35
		80126216	Meals	0	$18.00
		80126216 Total		0	$18.00
		80126367	Meals	0	$97.90
		80126367 Total		0	$97.90
		80126604	Meals	0	$19.54
		80126604 Total		0	$19.54
		80126714		[redacted]	$54.54
		80126714 Total			$54.54
		80126848	Meals	0	$19.17
		80126848 Total		0	$19.17
		80126851	Meals	0	$89.38
		80126851 Total		0	$89.38
		80126954	Meals	0	$54.00
		80126954 Total		0	$54.00
		80126964	Meals	0	$40.00
		80126964 Total		0	$40.00
		80127825	Meals	0	$360.00
		80127825 Total		0	$360.00
		80127886	Meals	[redacted]	$11.82
		80127886 Total			$11.82
		80127999	Meals		$18.94
		80127999 Total			$18.94
		80128703	Meals		$54.00
		80128703 Total			$54.00
		80128705	Meals		$438.40
		80128705 Total			$438.40
		80128714	Meals		$58.02
		80128714 Total			$58.02
		80128786	Meals		$90.00
		80128786 Total			$90.00
		80128805	Meals		$18.00
		80128805 Total			$18.00
		80128821			$55.35
		80128821 Total			$55.35
		80128851	Meals		$48.31
		80128851 Total			$48.31
		80129437	Meals		$36.00
		80129437 Total			$36.00
		80129491	Meals		$19.05
		80129491 Total			$19.05
		80129539	Meals		$93.36
		80129539 Total			$93.36
		80129695	Meals		$39.13
		80129695 Total			$39.13
		80130144	Meals	0	$36.00
		80130144 Total		0	$36.00
		80130177	Meals	0	$35.13
		80130177 Total		0	$35.13
		80130183	Meals	0	$19.42
		80130183 Total		0	$19.42
		80130195		[redacted]	$50.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80130195 Total		[redacted]	$50.18
		80130204	Meals	0	$114.00
		80130204 Total		0	$114.00
		80130590		0	$18.02
		80130590 Total		0	$18.02
		80130610	Meals	0	$200.00
		80130610 Total		0	$200.00
		80130703	Meals	0	$120.00
		80130703 Total		0	$120.00
		80130716	Meals	0	$8.32
		80130716 Total		0	$8.32
		80131033	Meals	0	$20.00
		80131033 Total		0	$20.00
		80131034	Meals	0	$67.43
		80131034 Total		0	$67.43
		80131095	Meals	[redacted]	$20.00
		80131095 Total		[redacted]	$20.00
		80131467	Meals	[redacted]	$30.91
		80131467 Total		[redacted]	$30.91
		80131610	Meals	[redacted]	$18.00
		80131610 Total		[redacted]	$18.00
		80131853	Meals	[redacted]	$40.00
		80131853 Total		[redacted]	$40.00
		80132144	Meals	[redacted]	$20.00
		80132144 Total		[redacted]	$20.00
		80132168	Meals	[redacted]	$180.00
		80132168 Total		[redacted]	$180.00
		80132460	Meals	0	$49.98
		80132460 Total		0	$49.98
		80132589	Meals	[redacted]	$108.00
		80132589 Total		[redacted]	$108.00
		80132622		[redacted]	$35.08
			Meals	[redacted]	$45.67
		80132622 Total		[redacted]	$80.75
		80132643	Meals	[redacted]	$18.00
		80132643 Total		[redacted]	$18.00
		80132649	Meals	[redacted]	$99.04
		80132649 Total		[redacted]	$99.04
		80132659	Meals	[redacted]	$20.00
		80132659 Total		[redacted]	$20.00
		80132724	Meals	[redacted]	$36.00
		80132724 Total		[redacted]	$36.00
		80132836	Meals	[redacted]	$30.70
		80132836 Total		[redacted]	$30.70
		80132859	Meals	[redacted]	$18.00
		80132859 Total		[redacted]	$18.00
		80132979	Meals	[redacted]	$104.10
		80132979 Total		[redacted]	$104.10
		80132996	Meals	[redacted]	$19.20
		80132996 Total		[redacted]	$19.20
		80133111	Meals	[redacted]	$20.00
		80133111 Total		[redacted]	$20.00
		80133194		[redacted]	$16.80
			Meals	[redacted]	$120.00
		80133194 Total		[redacted]	$136.80
		80133663		[redacted]	$96.81
		80133663 Total		[redacted]	$96.81
		80133704	Meals	[redacted]	$20.00
		80133704 Total		[redacted]	$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80133711	Meals	[redacted]	$240.00
		80133711 Total			$240.00
		80133751			$57.39
		80133751 Total			$57.39
		80133760	Meals	0	$0.00
		80133760 Total		0	$0.00
		80133815			$56.64
		80133815 Total			$56.64
		80133856	Meals		$77.89
		80133856 Total			$77.89
		80133870	Meals		$270.00
		80133870 Total			$270.00
		80134197			$107.57
			Meals		$20.00
		80134197 Total			$127.57
		80134507	Meals		$73.25
		80134507 Total			$73.25
		80134675	Meals		$60.00
		80134675 Total			$60.00
		80134746	Meals		$40.00
		80134746 Total			$40.00
		80134887	Meals		$20.00
		80134887 Total			$20.00
		80135185	Meals		$80.00
		80135185 Total			$80.00
		80135212	Meals		$20.00
		80135212 Total			$20.00
		80135684	Meals		$160.00
		80135684 Total			$160.00
		80135737	Meals		$10.00
		80135737 Total			$10.00
		80135888	Meals		$72.01
		80135888 Total			$72.01
		80136255	Meals		$40.00
		80136255 Total			$40.00
		80136731	Meals		$20.00
		80136731 Total			$20.00
		80136783	Meals		$47.83
		80136783 Total			$47.83
		80136967	Meals	0	$0.00
		80136967 Total		0	$0.00
		80137283			$102.61
		80137283 Total			$102.61
		80137658	Meals		$36.67
		80137658 Total			$36.67
		80137734			$286.95
			Meals		$20.00
		80137734 Total			$306.95
		80137751	Meals		$20.00
		80137751 Total			$20.00
		80138190	Meals		$20.00
		80138190 Total			$20.00
		80138203	Meals		$26.93
		80138203 Total			$26.93
		80138243	Meals		$90.00
		80138243 Total			$90.00
		80138705	Meals		$36.00
		80138705 Total			$36.00
		80138732			$107.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80138732	Meals	[redacted]	$20.00
		80138732 Total			$127.57
		80138771	Meals		$20.00
		80138771 Total			$20.00
		80138807	Meals		$18.00
		80138807 Total			$18.00
		80138851	Meals		$19.75
		80138851 Total			$19.75
		80138976	Meals		$20.00
		80138976 Total			$20.00
		80139157	Meals		$20.00
		80139157 Total			$20.00
		80139570	Meals		$20.00
		80139570 Total			$20.00
		80139582	Meals		$18.00
		80139582 Total			$18.00
		80139604	Meals		$91.99
		80139604 Total			$91.99
		80139646			$57.39
		80139646 Total			$57.39
		80139655	Meals		$180.00
		80139655 Total			$180.00
		80139683	Meals		$17.56
		80139683 Total			$17.56
		80139695	Meals		$20.00
		80139695 Total			$20.00
		80139706	Meals		$18.09
		80139706 Total			$18.09
		80140150	Meals		$13.77
		80140150 Total			$13.77
		80140280			$25.48
		80140280 Total			$25.48
		80140604	Meals		$60.00
		80140604 Total			$60.00
		80140688	Meals		$17.84
		80140688 Total			$17.84
		80140842	Meals		$36.00
		80140842 Total			$36.00
		80140886	Meals		$18.00
		80140886 Total			$18.00
		80140889	Meals		$20.00
		80140889 Total			$20.00
		80140897	Meals		$60.00
		80140897 Total			$60.00
		80140911	Meals		$20.00
		80140911 Total			$20.00
		80141252	Meals		$27.75
		80141252 Total			$27.75
		80141637	Meals		$10.00
		80141637 Total			$10.00
		80141676	Meals		$20.00
		80141676 Total			$20.00
		80142136			$28.32
			Meals		$1,050.00
		80142136 Total			$1,078.32
		80142486	Meals		$18.00
		80142486 Total			$18.00
		80142576	Meals		$20.00
		80142576 Total			$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80142605	Meals	[redacted]	$20.00
		80142605 Total			$20.00
		80142620	Meals		$23.26
		80142620 Total			$23.26
		80142646	Meals		$58.23
		80142646 Total			$58.23
		80143030	Meals		$53.01
		80143030 Total			$53.01
		80143037	Meals		$27.55
		80143037 Total			$27.55
		80143092	Meals	0	$5.71
		80143092 Total		0	$5.71
		80143115	Meals		$140.00
		80143115 Total			$140.00
		80143491	Meals		$39.28
		80143491 Total			$39.28
		80143501	Meals		$20.00
		80143501 Total			$20.00
		80143502			$57.39
		80143502 Total			$57.39
		80143513	Meals		$18.00
		80143513 Total			$18.00
		80143549	Meals		$18.00
		80143549 Total			$18.00
		80144138	Meals		$14.98
		80144138 Total			$14.98
		80144236	Meals		$20.00
		80144236 Total			$20.00
		80144296	Meals		$20.00
		80144296 Total			$20.00
		80144766	Meals		$19.02
		80144766 Total			$19.02
		80144775	Meals		$20.00
		80144775 Total			$20.00
		80144787	Meals		$20.00
		80144787 Total			$20.00
		80144810	Meals		$20.00
		80144810 Total			$20.00
		80144869	Meals		$11.23
		80144869 Total			$11.23
		80144888	Meals		$18.00
		80144888 Total			$18.00
		80145252	Meals		$126.00
		80145252 Total			$126.00
		80145296	Meals		$40.00
		80145296 Total			$40.00
		80145348	Meals		$113.60
		80145348 Total			$113.60
		80146341	Meals		$36.00
		80146341 Total			$36.00
		80146354	Meals		$18.00
		80146354 Total			$18.00
		80146388	Meals		$13.89
		80146388 Total			$13.89
		80146419	Meals		$18.00
		80146419 Total			$18.00
		80146479	Meals		$22.38
		80146479 Total			$22.38
		80146501	Meals		$36.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80146501 Total			$36.00
		80146542	Meals		$60.00
		80146542 Total			$60.00
		80146602	Meals		$14.79
		80146602 Total			$14.79
		80146637	Meals		$36.00
		80146637 Total			$36.00
		80146646	Meals		$36.00
		80146646 Total			$36.00
		80146878	Meals		$20.00
		80146878 Total			$20.00
		80146886	Meals		$36.00
		80146886 Total			$36.00
		80146936	Meals		$40.00
		80146936 Total			$40.00
		80146942	Meals		$18.00
		80146942 Total			$18.00
		80147144	Meals		$144.00
		80147144 Total			$144.00
		80147436	Meals		$40.00
		80147436 Total			$40.00
		80147817	Meals		$18.00
		80147817 Total			$18.00
		80147820	Meals		$18.00
		80147820 Total			$18.00
		80149798	Meals		$8.81
		80149798 Total			$8.81
		80149827			$302.46
			Meals		$234.00
			JP MORGAN CHASE BANK		$63.00
		80149827 Total			$599.46
		80150050	Meals		$18.00
		80150050 Total			$18.00
		80150228	Meals		$36.00
		80150228 Total			$36.00
		80150252	Meals	0	$22.50
		80150252 Total		0	$22.50
		80150264	Meals	0	$14.85
		80150264 Total		0	$14.85
		80150267	Meals		$18.00
		80150267 Total			$18.00
		80150320	Meals		$18.00
		80150320 Total			$18.00
		80153395	Meals		$20.00
		80153395 Total			$20.00
		80153670	Meals		$40.00
		80153670 Total			$40.00
		RSOWAMCP	RECLASS RSO VEHICLE TO CAP - MAXIMO OCT	0	$0.00
			RECLASS RSO VEHICLE TO CAP - MAXIMO SEPTEMBER	0	$0.00
		RSOWAMCP Total		0	$0.00
		1B130099	Meals	0	$20.00
		1B130099 Total		0	$20.00
		1N220906		0	-$23.35
		1N220906 Total		0	-$23.35
		1N221171		0	-$292.43
		1N221171 Total		0	-$292.43
		1N221292		0	$0.00
		1N221292 Total		0	$0.00
		1N320393			-$9.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1N320393 Total			-$9.92
		1N320431			-$40.70
		1N320431 Total			-$40.70
		2M121558			-$325.00
		2M121558 Total			-$325.00
		2M121731		0	-$325.00
		2M121731 Total		0	-$325.00
		2M811711		0	-$2.22
		2M811711 Total		0	-$2.22
		3S320725			-$12.84
		3S320725 Total			-$12.84
		3S320827			-$224.95
		3S320827 Total			-$224.95
		3S620476		0	-$2.49
		3S620476 Total		0	-$2.49
		4E032173	Meals	0	$40.00
		4E032173 Total		0	$40.00
		4M320328			-$2.00
		4M320328 Total			-$2.00
		4M320670		0	$59.01
			Meals	0	$10.88
		4M320670 Total		0	$69.89
		80005313	Meals		$36.00
		80005313 Total			$36.00
		80005377	Meals		$30.00
		80005377 Total			$30.00
		80025664	Meals	0	$53.56
		80025664 Total		0	$53.56
		80036087	Meals		$243.59
		80036087 Total			$243.59
		80037076	Meals		$908.03
		80037076 Total			$908.03
		80042460	Meals		$33.78
		80042460 Total			$33.78
		80043632			$47.36
		80043632 Total			$47.36
		80053872	Meals		$54.00
		80053872 Total			$54.00
		80056348			$181.26
			Meals		$231.66
		80056348 Total			$412.92
		80065449	Meals		$16.93
		80065449 Total			$16.93
		80066247		0	$340.97
		80066247 Total		0	$340.97
		80066395	Meals		$18.00
		80066395 Total			$18.00
		80070030	Meals		$18.00
		80070030 Total			$18.00
		80072962		0	$6.72
		80072962 Total		0	$6.72
		80081590			$135.48
		80081590 Total			$135.48
		80083524		0	$22.05
		80083524 Total		0	$22.05
		80084690			$3.28
		80084690 Total			$3.28
		80084731			$23.99
		80084731 Total			$23.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80086842		[redacted]	$51.65
		80086842 Total		[redacted]	$51.65
		80088271		[redacted]	$51.65
		80088271 Total		[redacted]	$51.65
		80088383		[redacted]	$50.96
			Meals	[redacted]	$180.00
		80088383 Total		[redacted]	$230.96
		80089130	Meals	[redacted]	$36.00
		80089130 Total		[redacted]	$36.00
		80089966		[redacted]	$29.24
		80089966 Total		[redacted]	$29.24
		80096202	Meals	[redacted]	$99.00
		80096202 Total		[redacted]	$99.00
		80096994	Meals	[redacted]	$36.00
		80096994 Total		[redacted]	$36.00
		80098161	Meals	[redacted]	$24.56
		80098161 Total		[redacted]	$24.56
		80098854	Meals	[redacted]	$28.91
		80098854 Total		[redacted]	$28.91
		80099825		[redacted]	$103.30
		80099825 Total		[redacted]	$103.30
		80099846	Meals	[redacted]	$149.90
		80099846 Total		[redacted]	$149.90
		80101778	Meals	[redacted]	$677.87
		80101778 Total		[redacted]	$677.87
		80103044	Meals	[redacted]	$26.31
		80103044 Total		[redacted]	$26.31
		80103277		0	$0.00
			Meals	0	$0.00
		80103277 Total		0	$0.00
		80103287	Meals	0	$0.00
		80103287 Total		0	$0.00
		80105386		[redacted]	$44.01
		80105386 Total		[redacted]	$44.01
		80106687	Meals	[redacted]	$107.36
		80106687 Total		[redacted]	$107.36
		80107049	Meals	[redacted]	$37.71
		80107049 Total		[redacted]	$37.71
		80108532		0	$3.50
			Meals	[redacted]	$180.00
			JP MORGAN CHASE BANK	[redacted]	$31.50
		80108532 Total		[redacted]	$215.00
		80108982	Meals	[redacted]	$72.00
		80108982 Total		[redacted]	$72.00
		80108996		[redacted]	$51.65
		80108996 Total		[redacted]	$51.65
		80109223	Meals	[redacted]	$5.37
		80109223 Total		[redacted]	$5.37
		80109842		[redacted]	$31.76
		80109842 Total		[redacted]	$31.76
		80110455	Meals	0	$18.00
		80110455 Total		0	$18.00
		80112893		[redacted]	$148.46
		80112893 Total		[redacted]	$148.46
		80113030		0	$13.14
			Meals	0	$140.81
		80113030 Total		0	$153.95
		80113206	Meals	[redacted]	$20.00
		80113206 Total		[redacted]	$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80113281	Meals	[redacted]	$54.00
		80113281 Total			$54.00
		80114167	Meals	[redacted]	$18.31
		80114167 Total		[redacted]	$18.31
		80114409		0	$103.30
		80114409 Total		0	$103.30
		80115315	Meals	0	$130.00
		80115315 Total		0	$130.00
		80116282	Meals	0	$0.00
		80116282 Total		0	$0.00
		80117188	Meals	[redacted]	$14.37
		80117188 Total		[redacted]	$14.37
		80117458	Meals	0	$18.06
		80117458 Total		0	$18.06
		80118350	Meals	0	$40.00
		80118350 Total		0	$40.00
		80118650	Meals	0	$40.00
		80118650 Total		0	$40.00
		80119188	Meals	[redacted]	$20.00
		80119188 Total		[redacted]	$20.00
		80123206	Meals	[redacted]	$6.69
		80123206 Total		[redacted]	$6.69
		80123503	Meals	0	$0.00
		80123503 Total		0	$0.00
		80123746	ETS LLC	0	$146.70
		80123746 Total		0	$146.70
		80125385	Meals	[redacted]	$60.00
		80125385 Total		[redacted]	$60.00
		80126069		[redacted]	$309.90
		80126069 Total		[redacted]	$309.90
		80126323		[redacted]	$76.17
		80126323 Total		[redacted]	$76.17
		80126327		[redacted]	$51.65
		80126327 Total		[redacted]	$51.65
		80129478	Meals	[redacted]	$18.00
		80129478 Total		[redacted]	$18.00
		80132626	Meals	[redacted]	$20.00
		80132626 Total		[redacted]	$20.00
		80135961		[redacted]	$111.85
		80135961 Total		[redacted]	$111.85
		80139671	Meals	[redacted]	$60.00
		80139671 Total		[redacted]	$60.00
		80148079	Meals	[redacted]	$20.00
		80148079 Total		[redacted]	$20.00
		TMPCPCHE	Meals	0	$2,217.65
		TMPCPCHE Total		0	$2,217.65
		TMPCPHAR	Meals	0	$126.40
		TMPCPHAR Total		0	$126.40
		TMPCPHAU	Meals	0	$2,334.57
		TMPCPHAU Total		0	$2,334.57
		TMPCPTOL	Meals	0	$288.40
		TMPCPTOL Total		0	$288.40
		1B130043		0	$6.59
			Meals	[redacted]	$109.14
		1B130043 Total		[redacted]	$115.73
		1B521332		[redacted]	-$11.85
		1B521332 Total		[redacted]	-$11.85
		1N031151	Meals	0	$198.29
		1N031151 Total		0	$198.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N422110		0	$0.00
		1N422110 Total		0	$0.00
		1N422176		0	$18.02
		1N422176 Total		0	$18.02
		1N522168		0	$1.22
		1N522168 Total		0	$1.22
		1N522311	Meals	0	$12.74
		1N522311 Total		0	$12.74
		1N522353		0	$0.00
			Meals	0	$12.88
		1N522353 Total		0	$12.88
		2L031222	Meals	0	$17.14
		2L031222 Total		0	$17.14
		2M033470		[redacted]	$40.73
		2M033470 Total		[redacted]	$40.73
		2M033471		[redacted]	$40.73
		2M033471 Total		[redacted]	$40.73
		2M033474		[redacted]	$40.73
		2M033474 Total		[redacted]	$40.73
		2M033477		[redacted]	$40.73
		2M033477 Total		[redacted]	$40.73
		3H130104		0	$56.24
		3H130104 Total		0	$56.24
		3H520003		[redacted]	-$8.53
		3H520003 Total		[redacted]	-$8.53
		3H923014		0	-$403.00
		3H923014 Total		0	-$403.00
		5D031125	Meals	[redacted]	$10.00
		5D031125 Total		[redacted]	$10.00
		80052302	Meals	[redacted]	$77.40
		80052302 Total		[redacted]	$77.40
		80061074	THE EAGLE LEASING CO	0	$0.00
			THE EAGLE	0	$70.28
		80061074 Total		0	$70.28
		80067844		[redacted]	$348.57
		80067844 Total		[redacted]	$348.57
		80067916		[redacted]	$96.81
		80067916 Total		[redacted]	$96.81
		80067921		[redacted]	$141.97
		80067921 Total		[redacted]	$141.97
		80067930		[redacted]	$774.48
		80067930 Total		[redacted]	$774.48
		80068047		[redacted]	$445.38
		80068047 Total		[redacted]	$445.38
		80068081		[redacted]	$335.60
		80068081 Total		[redacted]	$335.60
		80072581	Meals	[redacted]	$27.00
		80072581 Total		[redacted]	$27.00
		80072608	Meals	[redacted]	$9.00
		80072608 Total		[redacted]	$9.00
		80072675	Meals	[redacted]	$18.00
		80072675 Total		[redacted]	$18.00
		80073099	Meals	[redacted]	$17.40
		80073099 Total		[redacted]	$17.40
		80073600	Meals	[redacted]	$27.00
		80073600 Total		[redacted]	$27.00
		80096433	Meals	0	$14.87
		80096433 Total		0	$14.87
	(blank) Total			[redacted]	**$61,462.59**

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other Total				[redacted]	**$61,462.59**
Labor	**(blank)**	1N420399	Internal Labor		$252.08
		1N420399 Total			$252.08
		1N621150	Internal Labor		$2,780.23
		1N621150 Total			$2,780.23
		1N721502	Internal Labor		$711.41
		1N721502 Total			$711.41
		2L721484	Internal Labor		-$79.77
		2L721484 Total			-$79.77
		4N720345	Internal Labor		-$50.47
		4N720345 Total			-$50.47
		4N720594	Internal Labor		-$194.46
		4N720594 Total			-$194.46
		EXCVT101	Internal Labor		$5,034.13
		EXCVT101 Total			$5,034.13
		1B820301	Internal Labor		$5,339.69
		1B820301 Total			$5,339.69
		1B821570	Internal Labor	0	-$15.75
		1B821570 Total		0	-$15.75
		1B822032	Internal Labor	[redacted]	$128.58
		1B822032 Total			$128.58
		1B822078	Internal Labor	0	$14.66
		1B822078 Total		0	$14.66
		1B822120	Internal Labor	0	-$0.02
		1B822120 Total		0	-$0.02
		1B822593	Internal Labor	0	$0.00
		1B822593 Total		0	$0.00
		1B822720	Internal Labor	0	$48.66
		1B822720 Total		0	$48.66
		1B822810	Internal Labor	0	$0.00
		1B822810 Total		0	$0.00
		1B822903	Internal Labor	[redacted]	-$640.90
		1B822903 Total			-$640.90
		1B823053	Internal Labor	0	$0.00
		1B823053 Total		0	$0.00
		1B823271	Internal Labor	0	-$10.18
		1B823271 Total		0	-$10.18
		1B823277	Internal Labor	0	$7.83
		1B823277 Total		0	$7.83
		1B823360	Internal Labor	0	-$4,157.16
		1B823360 Total		0	-$4,157.16
		1B823395	Internal Labor	[redacted]	-$1,435.91
		1B823395 Total			-$1,435.91
		1N820529	Internal Labor		$340.19
		1N820529 Total			$340.19
		1N821078	Internal Labor	0	-$3,061.17
		1N821078 Total		0	-$3,061.17
		2L820104	Internal Labor	0	$0.00
		2L820104 Total		0	$0.00
		2M821799	Internal Labor	[redacted]	$25,530.48
		2M821799 Total			$25,530.48
		2M822406	Internal Labor		$891.83
		2M822406 Total			$891.83
		2M823758	Internal Labor	0	-$49.12
		2M823758 Total		0	-$49.12
		2M823927	Internal Labor	[redacted]	-$45.14
		2M823927 Total			-$45.14
		2M824379	Internal Labor		$7,031.86
		2M824379 Total			$7,031.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E820342	Internal Labor	[redacted]	-$4,123.57
		4E820342 Total			-$4,123.57
		4N821045	Internal Labor		-$46.06
		4N821045 Total			-$46.06
		5D821348	Internal Labor		-$62.53
		5D821348 Total			-$62.53
		1B823275	Internal Labor	0	$312.67
		1B823275 Total		0	$312.67
		1B720828	Internal Labor	0	-$0.01
		1B720828 Total		0	-$0.01
		1B920629	Internal Labor	0	$0.00
		1B920629 Total		0	$0.00
		1B920918	Internal Labor	[redacted]	-$423.88
		1B920918 Total			-$423.88
		1B920995	Internal Labor		-$126.43
		1B920995 Total			-$126.43
		1B921126	Internal Labor		-$696.64
		1B921126 Total			-$696.64
		1B921564	Internal Labor	0	$15.05
		1B921564 Total		0	$15.05
		1B921640	Internal Labor	[redacted]	-$139.33
		1B921640 Total			-$139.33
		1B921811	Internal Labor	0	-$0.01
		1B921811 Total		0	-$0.01
		1B921851	Internal Labor	0	-$1.88
		1B921851 Total		0	-$1.88
		1B921906	Internal Labor	[redacted]	-$306.52
		1B921906 Total			-$306.52
		1B921943	Internal Labor	0	$0.00
		1B921943 Total		0	$0.00
		1B921968	Internal Labor	0	-$3.44
		1B921968 Total		0	-$3.44
		1B922068	Internal Labor	0	-$12.36
		1B922068 Total		0	-$12.36
		1B922130	Internal Labor	[redacted]	-$1,871.39
		1B922130 Total			-$1,871.39
		1B922247	Internal Labor		$253.10
		1B922247 Total			$253.10
		1B922708	Internal Labor	0	$150.42
		1B922708 Total		0	$150.42
		1B922755	Internal Labor	0	$8.50
		1B922755 Total		0	$8.50
		1B922896	Internal Labor	0	$23.47
		1B922896 Total		0	$23.47
		1B922960	Internal Labor	0	-$0.05
		1B922960 Total		0	-$0.05
		1B922962	Internal Labor	[redacted]	-$765.85
		1B922962 Total			-$765.85
		1B922983	Internal Labor	0	$49.70
		1B922983 Total		0	$49.70
		1B923036	Internal Labor	[redacted]	$4,083.05
		1B923036 Total			$4,083.05
		1B923044	Internal Labor		-$2,298.55
		1B923044 Total			-$2,298.55
		1B923105	Internal Labor	0	$824.76
		1B923105 Total		0	$824.76
		1B923254	Internal Labor	[redacted]	$203.85
		1B923254 Total			$203.85
		1B923274	Internal Labor	0	-$1,730.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B923274 Total		0	-$1,730.24
		1B923392	Internal Labor	0	-$705.52
		1B923392 Total		0	-$705.52
		1B923444	Internal Labor	0	-$0.01
		1B923444 Total		0	-$0.01
		1B923502	Internal Labor	0	-$661.94
		1B923502 Total		0	-$661.94
		1B923506	Internal Labor	0	-$0.01
		1B923506 Total		0	-$0.01
		1B923529	Internal Labor	[redacted]	$770.82
		1B923529 Total		[redacted]	$770.82
		1B923603	Internal Labor	0	$0.00
		1B923603 Total		0	$0.00
		1B923627	Internal Labor	0	-$3,026.72
		1B923627 Total		0	-$3,026.72
		1B923647	Internal Labor	0	$15.48
		1B923647 Total		0	$15.48
		1B923655	Internal Labor	[redacted]	$173.40
		1B923655 Total		[redacted]	$173.40
		1B923680	Internal Labor	0	-$56.45
		1B923680 Total		0	-$56.45
		1B923697	Internal Labor	[redacted]	-$1,502.80
		1B923697 Total		[redacted]	-$1,502.80
		1B923710	Internal Labor	[redacted]	$4,788.82
		1B923710 Total		[redacted]	$4,788.82
		1B923714	Internal Labor	0	-$2,210.85
		1B923714 Total		0	-$2,210.85
		1B923725	Internal Labor	0	-$1,575.98
		1B923725 Total		0	-$1,575.98
		1B923726	Internal Labor	0	-$1,605.58
		1B923726 Total		0	-$1,605.58
		1B923758	Internal Labor	0	-$1,398.65
		1B923758 Total		0	-$1,398.65
		1B923787	Internal Labor	0	-$580.12
		1B923787 Total		0	-$580.12
		1B923830	Internal Labor	0	-$125.48
		1B923830 Total		0	-$125.48
		1B923861	Internal Labor	0	-$1,820.70
		1B923861 Total		0	-$1,820.70
		1N920225	Internal Labor	0	-$2.38
		1N920225 Total		0	-$2.38
		1N920718	Internal Labor	0	-$0.02
		1N920718 Total		0	-$0.02
		1N920724	Internal Labor	[redacted]	$655.69
		1N920724 Total		[redacted]	$655.69
		1N920744	Internal Labor	[redacted]	$6,369.48
		1N920744 Total		[redacted]	$6,369.48
		1N920989	Internal Labor	[redacted]	$205.83
		1N920989 Total		[redacted]	$205.83
		1N921147	Internal Labor	0	$0.00
		1N921147 Total		0	$0.00
		1N921391	Internal Labor	[redacted]	-$126.58
		1N921391 Total		[redacted]	-$126.58
		1N921488	Internal Labor	[redacted]	-$159.94
		1N921488 Total		[redacted]	-$159.94
		1N921606	Internal Labor	[redacted]	-$95.08
		1N921606 Total		[redacted]	-$95.08
		1S920924	Internal Labor	0	-$0.01
		1S920924 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S921335	Internal Labor	[redacted]	-$347.78
		1S921335 Total			-$347.78
		1S921726	Internal Labor	0	$0.05
		1S921726 Total		0	$0.05
		1S921929	Internal Labor	0	$24.56
		1S921929 Total		0	$24.56
		1S922168	Internal Labor	0	$2.78
		1S922168 Total		0	$2.78
		1S922285	Internal Labor	0	$756.25
		1S922285 Total		0	$756.25
		2C720118	Internal Labor	0	$0.00
		2C720118 Total		0	$0.00
		2C920302	Internal Labor	0	-$961.94
		2C920302 Total		0	-$961.94
		2L920875	Internal Labor	0	$0.00
		2L920875 Total		0	$0.00
		2L921134	Internal Labor	0	$0.00
		2L921134 Total		0	$0.00
		2L921145	Internal Labor	0	$0.00
		2L921145 Total		0	$0.00
		2L921357	Internal Labor	[redacted]	$10,346.95
		2L921357 Total			$10,346.95
		2L921445	Internal Labor	0	-$187.85
		2L921445 Total		0	-$187.85
		2L921457	Internal Labor	0	-$17.59
		2L921457 Total		0	-$17.59
		2L921518	Internal Labor	[redacted]	-$86.70
		2L921518 Total			-$86.70
		2M921486	Internal Labor	0	-$0.13
		2M921486 Total		0	-$0.13
		2M922005	Internal Labor	[redacted]	-$816.43
		2M922005 Total			-$816.43
		2M923461	Internal Labor	[redacted]	-$1,647.91
		2M923461 Total			-$1,647.91
		2M923731	Internal Labor	0	-$0.01
		2M923731 Total		0	-$0.01
		2M923733	Internal Labor	[redacted]	-$261.47
		2M923733 Total			-$261.47
		2M923800	Internal Labor	[redacted]	-$23.61
		2M923800 Total			-$23.61
		2M923848	Internal Labor	[redacted]	-$113.12
		2M923848 Total			-$113.12
		2M924083	Internal Labor	[redacted]	-$12,641.09
		2M924083 Total			-$12,641.09
		2M924320	Internal Labor	0	$0.00
		2M924320 Total		0	$0.00
		3H922054	Internal Labor	0	-$270.73
		3H922054 Total		0	-$270.73
		3H922386	Internal Labor	0	-$0.01
		3H922386 Total		0	-$0.01
		3H922558	Internal Labor	[redacted]	-$536.93
		3H922558 Total			-$536.93
		3H922920	Internal Labor	[redacted]	-$1,415.09
		3H922920 Total			-$1,415.09
		3H923002	Internal Labor	0	-$1,607.42
		3H923002 Total		0	-$1,607.42
		4D920458	Internal Labor	[redacted]	-$38.66
		4D920458 Total			-$38.66
		4D920525	Internal Labor	0	$0.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D920525 Total		0	$0.03
		4D920705	Internal Labor	0	-$104.17
		4D920705 Total		0	-$104.17
		4D920946	Internal Labor	0	$0.00
		4D920946 Total		0	$0.00
		4D921404	Internal Labor	0	-$165.35
		4D921404 Total		0	-$165.35
		4D921687	Internal Labor	0	$0.00
		4D921687 Total		0	$0.00
		4D921690	Internal Labor	0	$0.00
		4D921690 Total		0	$0.00
		4D921814	Internal Labor	[redacted]	-$66.27
		4D921814 Total			-$66.27
		4E620359	Internal Labor	0	$0.01
		4E620359 Total		0	$0.01
		4E921317	Internal Labor	0	$5.61
		4E921317 Total		0	$5.61
		4E921479	Internal Labor	0	-$0.01
		4E921479 Total		0	-$0.01
		4E921621	Internal Labor	[redacted]	-$2,138.36
		4E921621 Total			-$2,138.36
		4E921628	Internal Labor	0	$1.90
		4E921628 Total		0	$1.90
		4E921630	Internal Labor	[redacted]	$2,591.71
		4E921630 Total			$2,591.71
		4E921641	Internal Labor	[redacted]	-$47.54
		4E921641 Total			-$47.54
		4E921812	Internal Labor	0	$59.84
		4E921812 Total		0	$59.84
		4E921845	Internal Labor	[redacted]	-$805.86
		4E921845 Total			-$805.86
		4E922122	Internal Labor	0	-$0.01
		4E922122 Total		0	-$0.01
		4N721228	Internal Labor	0	$30.84
		4N721228 Total		0	$30.84
		4N920207	Internal Labor	[redacted]	-$66.60
		4N920207 Total			-$66.60
		4N920986	Internal Labor	[redacted]	-$243.10
		4N920986 Total			-$243.10
		4N921236	Internal Labor	0	-$150.75
		4N921236 Total		0	-$150.75
		4N921339	Internal Labor	[redacted]	-$507.08
		4N921339 Total			-$507.08
		4N921371	Internal Labor	0	$40.08
		4N921371 Total		0	$40.08
		4N921401	Internal Labor	0	$0.00
		4N921401 Total		0	$0.00
		4N921435	Internal Labor	0	-$15.09
		4N921435 Total		0	-$15.09
		4N921446	Internal Labor	[redacted]	$108.87
		4N921446 Total			$108.87
		4N921536	Internal Labor	[redacted]	-$358.86
		4N921536 Total			-$358.86
		4N921773	Internal Labor	0	$1,114.74
		4N921773 Total		0	$1,114.74
		4N921811	Internal Labor	[redacted]	-$90.89
		4N921811 Total			-$90.89
		4N921820	Internal Labor	0	-$0.11
		4N921820 Total		0	-$0.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N921844	Internal Labor	0	-$35.68
		4N921844 Total		0	-$35.68
		4N921873	Internal Labor	0	$0.00
		4N921873 Total		0	$0.00
		4N921880	Internal Labor	0	$0.00
		4N921880 Total		0	$0.00
		4N921985	Internal Labor	[redacted]	-$37.99
		4N921985 Total		[redacted]	-$37.99
		4N921994	Internal Labor	0	$0.00
		4N921994 Total		0	$0.00
		4N922021	Internal Labor	[redacted]	-$154.64
		4N922021 Total		[redacted]	-$154.64
		4N922038	Internal Labor	[redacted]	-$52.64
		4N922038 Total		[redacted]	-$52.64
		4N922115	Internal Labor	0	-$0.09
		4N922115 Total		0	-$0.09
		4N922119	Internal Labor	[redacted]	-$509.94
		4N922119 Total		[redacted]	-$509.94
		4N922143	Internal Labor	0	-$117.83
		4N922143 Total		0	-$117.83
		4N922151	Internal Labor	0	-$346.80
		4N922151 Total		0	-$346.80
		4N922164	Internal Labor	0	-$1,091.76
		4N922164 Total		0	-$1,091.76
		4N922168	Internal Labor	[redacted]	-$28.90
		4N922168 Total		[redacted]	-$28.90
		4N922182	Internal Labor	[redacted]	-$3,945.05
		4N922182 Total		[redacted]	-$3,945.05
		5D921249	Internal Labor	[redacted]	-$812.64
		5D921249 Total		[redacted]	-$812.64
		5T920876	Internal Labor	[redacted]	-$175.78
		5T920876 Total		[redacted]	-$175.78
		5T922680	Internal Labor	0	-$0.02
		5T922680 Total		0	-$0.02
		1N322027	Internal Labor	0	$1,249.22
		1N322027 Total		0	$1,249.22
		3H920648	Internal Labor	0	-$2,812.70
		3H920648 Total		0	-$2,812.70
		4N920154	Internal Labor	0	-$21.34
		4N920154 Total		0	-$21.34
		5T921029	Internal Labor	0	$10.65
		5T921029 Total		0	$10.65
		1B921215	Internal Labor	0	$0.00
		1B921215 Total		0	$0.00
		1B923621	Internal Labor	0	$0.00
		1B923621 Total		0	$0.00
		1B923860	Internal Labor	0	$0.01
		1B923860 Total		0	$0.01
		1N321346	Internal Labor	0	-$33.93
		1N321346 Total		0	-$33.93
		1N920816	Internal Labor	[redacted]	-$1,282.00
		1N920816 Total		[redacted]	-$1,282.00
		4D920632	Internal Labor	[redacted]	$641.68
		4D920632 Total		[redacted]	$641.68
		4E921899	Internal Labor	0	$1.92
		4E921899 Total		0	$1.92
		4E921904	Internal Labor	[redacted]	-$1,864.56
		4E921904 Total		[redacted]	-$1,864.56
		4E922061	Internal Labor	0	$0.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E922061 Total		0	$0.89
		4N921673	Internal Labor	0	$0.02
		4N921673 Total		0	$0.02
		1B030022	Internal Labor	0	$0.00
		1B030022 Total		0	$0.00
		1B030034	Internal Labor	0	$0.00
		1B030034 Total		0	$0.00
		1B030101	Internal Labor	0	$28.53
		1B030101 Total		0	$28.53
		1B030158	Internal Labor	0	-$0.01
		1B030158 Total		0	-$0.01
		1B030189	Internal Labor	0	$0.02
		1B030189 Total		0	$0.02
		1B030296	Internal Labor	0	-$550.68
		1B030296 Total		0	-$550.68
		1B030351	Internal Labor	0	$7.55
		1B030351 Total		0	$7.55
		1B030353	Internal Labor	0	-$541.24
		1B030353 Total		0	-$541.24
		1B030383	Internal Labor	[redacted]	-$228.06
		1B030383 Total		[redacted]	-$228.06
		1B030450	Internal Labor	[redacted]	$609.45
		1B030450 Total		[redacted]	$609.45
		1B030470	Internal Labor	[redacted]	$647.48
		1B030470 Total		[redacted]	$647.48
		1B030477	Internal Labor	0	$125.61
		1B030477 Total		0	$125.61
		1B030478	Internal Labor	0	$360.92
		1B030478 Total		0	$360.92
		1B030577	Internal Labor	[redacted]	$1,385.37
		1B030577 Total		[redacted]	$1,385.37
		1B030580	Internal Labor	0	$0.02
		1B030580 Total		0	$0.02
		1B030637	Internal Labor	0	$0.00
		1B030637 Total		0	$0.00
		1B030638	Internal Labor	0	$0.00
		1B030638 Total		0	$0.00
		1B030646	Internal Labor	0	$13.68
		1B030646 Total		0	$13.68
		1B030763	Internal Labor	[redacted]	$5,009.39
		1B030763 Total		[redacted]	$5,009.39
		1B030855	Internal Labor	0	-$1,605.06
		1B030855 Total		0	-$1,605.06
		1B030883	Internal Labor	[redacted]	$867.54
		1B030883 Total		[redacted]	$867.54
		1B030943	Internal Labor	[redacted]	$2,869.21
		1B030943 Total		[redacted]	$2,869.21
		1B030980	Internal Labor	0	$0.02
		1B030980 Total		0	$0.02
		1B031002	Internal Labor	0	$0.01
		1B031002 Total		0	$0.01
		1B031019	Internal Labor	0	-$0.08
		1B031019 Total		0	-$0.08
		1B031046	Internal Labor	[redacted]	$45.04
		1B031046 Total		[redacted]	$45.04
		1B031059	Internal Labor	0	$0.27
		1B031059 Total		0	$0.27
		1B031068	Internal Labor	[redacted]	$95.76
		1B031068 Total		[redacted]	$95.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B031075	Internal Labor	0	$0.01
		1B031075 Total		0	$0.01
		1B031163	Internal Labor	0	-$1,177.52
		1B031163 Total		0	-$1,177.52
		1B031172	Internal Labor	[redacted]	$516.11
		1B031172 Total		[redacted]	$516.11
		1B031173	Internal Labor	0	-$0.01
		1B031173 Total		0	-$0.01
		1B031175	Internal Labor	0	$48.41
		1B031175 Total		0	$48.41
		1B031198	Internal Labor	0	$0.22
		1B031198 Total		0	$0.22
		1B031208	Internal Labor	[redacted]	$561.04
		1B031208 Total		[redacted]	$561.04
		1B031225	Internal Labor	0	-$65.33
		1B031225 Total		0	-$65.33
		1B031232	Internal Labor	0	-$0.04
		1B031232 Total		0	-$0.04
		1B031235	Internal Labor	0	$160.12
		1B031235 Total		0	$160.12
		1B031242	Internal Labor	[redacted]	$910.48
		1B031242 Total		[redacted]	$910.48
		1B031254	Internal Labor	[redacted]	-$260.10
		1B031254 Total		[redacted]	-$260.10
		1B031261	Internal Labor	[redacted]	-$57.80
		1B031261 Total		[redacted]	-$57.80
		1B031273	Internal Labor	[redacted]	$234.58
		1B031273 Total		[redacted]	$234.58
		1B031279	Internal Labor	[redacted]	$7,088.68
		1B031279 Total		[redacted]	$7,088.68
		1B031280	Internal Labor	[redacted]	-$289.00
		1B031280 Total		[redacted]	-$289.00
		1B031307	Internal Labor	0	-$0.48
		1B031307 Total		0	-$0.48
		1B031308	Internal Labor	0	$59.29
		1B031308 Total		0	$59.29
		1B031342	Internal Labor	[redacted]	$2,703.25
		1B031342 Total		[redacted]	$2,703.25
		1B031483	Internal Labor	[redacted]	$2,334.21
		1B031483 Total		[redacted]	$2,334.21
		1B031492	Internal Labor	0	$0.01
		1B031492 Total		0	$0.01
		1B031542	Internal Labor	0	$28.52
		1B031542 Total		0	$28.52
		1B031543	Internal Labor	0	$0.00
		1B031543 Total		0	$0.00
		1B031552	Internal Labor	[redacted]	$550.96
		1B031552 Total		[redacted]	$550.96
		1B031690	Internal Labor	0	-$194.42
		1B031690 Total		0	-$194.42
		1B031691	Internal Labor	0	$0.01
		1B031691 Total		0	$0.01
		1B031693	Internal Labor	[redacted]	$571.29
		1B031693 Total		[redacted]	$571.29
		1B031708	Internal Labor	0	$0.00
		1B031708 Total		0	$0.00
		1B031726	Internal Labor	[redacted]	$422.81
		1B031726 Total		[redacted]	$422.81
		1B031758	Internal Labor	0	-$447.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B031758 Total		0	-$447.87
		1B031764	Internal Labor	0	$0.01
		1B031764 Total		0	$0.01
		1B031779	Internal Labor	0	-$25.08
		1B031779 Total		0	-$25.08
		1B031798	Internal Labor	[redacted]	-$74.42
		1B031798 Total		[redacted]	-$74.42
		1B031804	Internal Labor	0	$91.67
		1B031804 Total		0	$91.67
		1B031831	Internal Labor	0	$77.39
		1B031831 Total		0	$77.39
		1B031920	Internal Labor	[redacted]	$435.64
		1B031920 Total		[redacted]	$435.64
		1B031938	Internal Labor	0	$0.00
		1B031938 Total		0	$0.00
		1B031948	Internal Labor	0	$108.42
		1B031948 Total		0	$108.42
		1B031959	Internal Labor	0	-$119.93
		1B031959 Total		0	-$119.93
		1B031961	Internal Labor	0	-$1.59
		1B031961 Total		0	-$1.59
		1B031980	Internal Labor	[redacted]	-$524.72
		1B031980 Total		[redacted]	-$524.72
		1B031991	Internal Labor	[redacted]	$570.72
		1B031991 Total		[redacted]	$570.72
		1B031997	Internal Labor	[redacted]	$2,706.96
		1B031997 Total		[redacted]	$2,706.96
		1B031998	Internal Labor	0	-$0.01
		1B031998 Total		0	-$0.01
		1B032008	Internal Labor	[redacted]	-$221.64
		1B032008 Total		[redacted]	-$221.64
		1B032015	Internal Labor	0	$2.68
		1B032015 Total		0	$2.68
		1B032017	Internal Labor	[redacted]	-$1,631.67
		1B032017 Total		[redacted]	-$1,631.67
		1B032022	Internal Labor	0	-$0.01
		1B032022 Total		0	-$0.01
		1B032030	Internal Labor	[redacted]	$93.88
		1B032030 Total		[redacted]	$93.88
		1B032044	Internal Labor	0	-$0.23
		1B032044 Total		0	-$0.23
		1B032052	Internal Labor	0	$0.00
		1B032052 Total		0	$0.00
		1B032062	Internal Labor	0	$0.00
		1B032062 Total		0	$0.00
		1B032101	Internal Labor	0	$0.03
		1B032101 Total		0	$0.03
		1B032107	Internal Labor	0	$3.85
		1B032107 Total		0	$3.85
		1B032112	Internal Labor	0	$113.10
		1B032112 Total		0	$113.10
		1B032115	Internal Labor	[redacted]	$466.45
		1B032115 Total		[redacted]	$466.45
		1B032117	Internal Labor	[redacted]	$1,342.72
		1B032117 Total		[redacted]	$1,342.72
		1B032120	Internal Labor	[redacted]	$3,982.15
		1B032120 Total		[redacted]	$3,982.15
		1B032157	Internal Labor	[redacted]	$597.55
		1B032157 Total		[redacted]	$597.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B032168	Internal Labor	0	-$803.66
		1B032168 Total		0	-$803.66
		1B032212	Internal Labor	0	$0.00
		1B032212 Total		0	$0.00
		1B032242	Internal Labor	0	-$33.85
		1B032242 Total		0	-$33.85
		1B032248	Internal Labor	0	$0.00
		1B032248 Total		0	$0.00
		1B032252	Internal Labor	0	$0.00
		1B032252 Total		0	$0.00
		1B032258	Internal Labor	0	$0.00
		1B032258 Total		0	$0.00
		1B032261	Internal Labor	0	-$27.93
		1B032261 Total		0	-$27.93
		1B032270	Internal Labor	0	$0.00
		1B032270 Total		0	$0.00
		1B032278	Internal Labor	0	$27.11
		1B032278 Total		0	$27.11
		1B032298	Internal Labor	0	-$1,721.14
		1B032298 Total		0	-$1,721.14
		1B032322	Internal Labor	[redacted]	$174.54
		1B032322 Total		[redacted]	$174.54
		1B032331	Internal Labor	[redacted]	$1,111.18
		1B032331 Total		[redacted]	$1,111.18
		1B032342	Internal Labor	[redacted]	$1,438.04
		1B032342 Total		[redacted]	$1,438.04
		1B032344	Internal Labor	[redacted]	$624.12
		1B032344 Total		[redacted]	$624.12
		1B032361	Internal Labor	[redacted]	$1,109.83
		1B032361 Total		[redacted]	$1,109.83
		1B032409	Internal Labor	0	-$0.01
		1B032409 Total		0	-$0.01
		1B032410	Internal Labor	0	$0.00
		1B032410 Total		0	$0.00
		1B032426	Internal Labor	0	-$0.01
		1B032426 Total		0	-$0.01
		1B032451	Internal Labor	0	-$0.01
		1B032451 Total		0	-$0.01
		1B032461	Internal Labor	[redacted]	$1,479.77
		1B032461 Total		[redacted]	$1,479.77
		1B032479	Internal Labor	0	$0.00
		1B032479 Total		0	$0.00
		1B032497	Internal Labor	0	-$895.47
		1B032497 Total		0	-$895.47
		1B032513	Internal Labor	[redacted]	$1,213.63
		1B032513 Total		[redacted]	$1,213.63
		1B032517	Internal Labor	[redacted]	-$59.53
		1B032517 Total		[redacted]	-$59.53
		1B032546	Internal Labor	[redacted]	$176.77
		1B032546 Total		[redacted]	$176.77
		1B032567	Internal Labor	0	$0.00
		1B032567 Total		0	$0.00
		1B032577	Internal Labor	[redacted]	$269.24
		1B032577 Total		[redacted]	$269.24
		1B032589	Internal Labor	0	-$167.56
		1B032589 Total		0	-$167.56
		1B032595	Internal Labor	0	-$56.79
		1B032595 Total		0	-$56.79
		1B032601	Internal Labor	[redacted]	$772.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B032601 Total		[redacted]	$772.36
		1B032604	Internal Labor		$678.37
		1B032604 Total			$678.37
		1B032607	Internal Labor		$1,335.73
		1B032607 Total			$1,335.73
		1B032626	Internal Labor		$1,145.00
		1B032626 Total			$1,145.00
		1B032630	Internal Labor		$762.32
		1B032630 Total			$762.32
		1B032634	Internal Labor		$755.81
		1B032634 Total			$755.81
		1B032636	Internal Labor		$466.08
		1B032636 Total			$466.08
		1B032641	Internal Labor	0	-$73.55
		1B032641 Total		0	-$73.55
		1B032645	Internal Labor	[redacted]	$233.04
		1B032645 Total			$233.04
		1B032656	Internal Labor	0	-$439.16
		1B032656 Total		0	-$439.16
		1B032658	Internal Labor	[redacted]	$5,587.66
		1B032658 Total			$5,587.66
		1B032662	Internal Labor	0	-$296.15
		1B032662 Total		0	-$296.15
		1B032686	Internal Labor	0	-$875.66
		1B032686 Total		0	-$875.66
		1B032692	Internal Labor		$1,142.99
		1B032692 Total			$1,142.99
		1B032694	Internal Labor		$567.40
		1B032694 Total			$567.40
		1B032701	Internal Labor		$1,283.24
		1B032701 Total			$1,283.24
		1B032717	Internal Labor		-$89.30
		1B032717 Total			-$89.30
		1B032747	Internal Labor	0	-$2,828.10
		1B032747 Total		0	-$2,828.10
		1B032762	Internal Labor	0	$0.00
		1B032762 Total		0	$0.00
		1B032797	Internal Labor	0	-$477.47
		1B032797 Total		0	-$477.47
		1B032801	Internal Labor	0	-$6.13
		1B032801 Total		0	-$6.13
		1B032806	Internal Labor	0	$0.83
		1B032806 Total		0	$0.83
		1B032824	Internal Labor	[redacted]	$418.19
		1B032824 Total			$418.19
		1B032825	Internal Labor	0	-$0.01
		1B032825 Total		0	-$0.01
		1B032858	Internal Labor		$1,039.17
		1B032858 Total			$1,039.17
		1B032864	Internal Labor		$190.94
		1B032864 Total			$190.94
		1B032879	Internal Labor		$108.05
		1B032879 Total			$108.05
		1B032887	Internal Labor		$97.92
		1B032887 Total			$97.92
		1B032922	Internal Labor	0	$0.00
		1B032922 Total		0	$0.00
		1B032925	Internal Labor	0	-$528.04
		1B032925 Total		0	-$528.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B032932	Internal Labor	0	$3.17
		1B032932 Total		0	$3.17
		1B032934	Internal Labor	0	-$341.37
		1B032934 Total		0	-$341.37
		1B032940	Internal Labor	[redacted]	$46.95
		1B032940 Total		[redacted]	$46.95
		1B032946	Internal Labor	[redacted]	$242.07
		1B032946 Total		[redacted]	$242.07
		1B032958	Internal Labor	[redacted]	$81.85
		1B032958 Total		[redacted]	$81.85
		1B032988	Internal Labor	[redacted]	-$2,760.00
		1B032988 Total		[redacted]	-$2,760.00
		1B033007	Internal Labor	0	-$438.16
		1B033007 Total		0	-$438.16
		1B033038	Internal Labor	0	-$29.77
		1B033038 Total		0	-$29.77
		1B033040	Internal Labor	0	$0.00
		1B033040 Total		0	$0.00
		1B033043	Internal Labor	[redacted]	-$339.07
		1B033043 Total		[redacted]	-$339.07
		1B033049	Internal Labor	0	$0.01
		1B033049 Total		0	$0.01
		1B033097	Internal Labor	0	-$0.08
		1B033097 Total		0	-$0.08
		1B033103	Internal Labor	0	-$8.90
		1B033103 Total		0	-$8.90
		1B033104	Internal Labor	0	-$32.85
		1B033104 Total		0	-$32.85
		1B033108	Internal Labor	0	-$47.99
		1B033108 Total		0	-$47.99
		1B033114	Internal Labor	[redacted]	-$179.33
		1B033114 Total		[redacted]	-$179.33
		1B033115	Internal Labor	[redacted]	$430.50
		1B033115 Total		[redacted]	$430.50
		1B033118	Internal Labor	[redacted]	$405.30
		1B033118 Total		[redacted]	$405.30
		1B033120	Internal Labor	0	$0.01
		1B033120 Total		0	$0.01
		1B033137	Internal Labor	0	-$60.24
		1B033137 Total		0	-$60.24
		1B033143	Internal Labor	0	-$360.26
		1B033143 Total		0	-$360.26
		1B033151	Internal Labor	0	-$0.14
		1B033151 Total		0	-$0.14
		1B033206	Internal Labor	[redacted]	$1,991.69
		1B033206 Total		[redacted]	$1,991.69
		1B033207	Internal Labor	[redacted]	-$792.28
		1B033207 Total		[redacted]	-$792.28
		1B033244	Internal Labor	[redacted]	$5,162.79
		1B033244 Total		[redacted]	$5,162.79
		1B821145	Internal Labor	0	-$98.87
		1B821145 Total		0	-$98.87
		1B821968	Internal Labor	[redacted]	$147.87
		1B821968 Total		[redacted]	$147.87
		1B822099	Internal Labor	[redacted]	-$278.65
		1B822099 Total		[redacted]	-$278.65
		1B822516	Internal Labor	[redacted]	$1,550.77
		1B822516 Total		[redacted]	$1,550.77
		1B823098	Internal Labor	[redacted]	-$211.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B823098 Total		[redacted]	-$211.88
		1B920112	Internal Labor		$872.82
		1B920112 Total			$872.82
		1B922752	Internal Labor	0	-$6.62
		1B922752 Total		0	-$6.62
		1B923021	Internal Labor	0	-$930.59
		1B923021 Total		0	-$930.59
		1B923870	Internal Labor	0	-$51.30
		1B923870 Total		0	-$51.30
		1N030313	Internal Labor	[redacted]	-$173.40
		1N030313 Total			-$173.40
		1N030350	Internal Labor		$5,508.80
		1N030350 Total			$5,508.80
		1N030377	Internal Labor	0	$0.01
		1N030377 Total		0	$0.01
		1N030416	Internal Labor	[redacted]	-$895.90
		1N030416 Total			-$895.90
		1N030477	Internal Labor	0	-$0.99
		1N030477 Total		0	-$0.99
		1N030505	Internal Labor	[redacted]	$13,361.37
		1N030505 Total			$13,361.37
		1N030522	Internal Labor	0	-$1,419.23
		1N030522 Total		0	-$1,419.23
		1N030535	Internal Labor	[redacted]	-$1,535.02
		1N030535 Total			-$1,535.02
		1N030553	Internal Labor		-$104.18
		1N030553 Total			-$104.18
		1N030558	Internal Labor	0	$0.00
		1N030558 Total		0	$0.00
		1N030559	Internal Labor	[redacted]	$23.72
		1N030559 Total			$23.72
		1N030614	Internal Labor	0	$0.00
		1N030614 Total		0	$0.00
		1N030623	Internal Labor	0	-$2,656.45
		1N030623 Total		0	-$2,656.45
		1N030626	Internal Labor	[redacted]	-$757.97
		1N030626 Total			-$757.97
		1N030644	Internal Labor	0	-$0.01
		1N030644 Total		0	-$0.01
		1N030648	Internal Labor	0	$0.00
		1N030648 Total		0	$0.00
		1N030652	Internal Labor	0	$0.01
		1N030652 Total		0	$0.01
		1N030655	Internal Labor	0	-$0.01
		1N030655 Total		0	-$0.01
		1N030663	Internal Labor	[redacted]	$2,445.12
		1N030663 Total			$2,445.12
		1N030669	Internal Labor		$4,784.47
		1N030669 Total			$4,784.47
		1N030733	Internal Labor		-$210.01
		1N030733 Total			-$210.01
		1N030741	Internal Labor	0	$124.41
		1N030741 Total		0	$124.41
		1N030751	Internal Labor	[redacted]	$504.91
		1N030751 Total			$504.91
		1N030754	Internal Labor		-$182.75
		1N030754 Total			-$182.75
		1N030769	Internal Labor	0	-$116.29
		1N030769 Total		0	-$116.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N030781	Internal Labor	0	-$101.48
		1N030781 Total		0	-$101.48
		1N030785	Internal Labor	0	-$119.06
		1N030785 Total		0	-$119.06
		1N030791	Internal Labor	0	$0.00
		1N030791 Total		0	$0.00
		1N030794	Internal Labor	[redacted]	-$1,430.87
		1N030794 Total		[redacted]	-$1,430.87
		1N030800	Internal Labor	[redacted]	$212.81
		1N030800 Total		[redacted]	$212.81
		1N030801	Internal Labor	[redacted]	-$2,192.40
		1N030801 Total		[redacted]	-$2,192.40
		1N030813	Internal Labor	[redacted]	-$1,230.79
		1N030813 Total		[redacted]	-$1,230.79
		1N030819	Internal Labor	[redacted]	$203.91
		1N030819 Total		[redacted]	$203.91
		1N030820	Internal Labor	0	-$0.01
		1N030820 Total		0	-$0.01
		1N030823	Internal Labor	0	$0.00
		1N030823 Total		0	$0.00
		1N030848	Internal Labor	[redacted]	$864.64
		1N030848 Total		[redacted]	$864.64
		1N030868	Internal Labor	[redacted]	$665.93
		1N030868 Total		[redacted]	$665.93
		1N030875	Internal Labor	0	-$8.17
		1N030875 Total		0	-$8.17
		1N030893	Internal Labor	[redacted]	$145.65
		1N030893 Total		[redacted]	$145.65
		1N030904	Internal Labor	0	$0.00
		1N030904 Total		0	$0.00
		1N030922	Internal Labor	[redacted]	$498.89
		1N030922 Total		[redacted]	$498.89
		1N030952	Internal Labor	[redacted]	-$282.77
		1N030952 Total		[redacted]	-$282.77
		1N030954	Internal Labor	0	$0.00
		1N030954 Total		0	$0.00
		1N030960	Internal Labor	[redacted]	-$29.77
		1N030960 Total		[redacted]	-$29.77
		1N030973	Internal Labor	[redacted]	-$414.99
		1N030973 Total		[redacted]	-$414.99
		1N030974	Internal Labor	[redacted]	-$267.89
		1N030974 Total		[redacted]	-$267.89
		1N030975	Internal Labor	[redacted]	-$178.59
		1N030975 Total		[redacted]	-$178.59
		1N030983	Internal Labor	[redacted]	-$830.37
		1N030983 Total		[redacted]	-$830.37
		1N030994	Internal Labor	0	-$47.51
		1N030994 Total		0	-$47.51
		1N031002	Internal Labor	[redacted]	-$163.71
		1N031002 Total		[redacted]	-$163.71
		1N031026	Internal Labor	0	-$74.42
		1N031026 Total		0	-$74.42
		1N031048	Internal Labor	[redacted]	-$148.83
		1N031048 Total		[redacted]	-$148.83
		1N031055	Internal Labor	[redacted]	-$89.30
		1N031055 Total		[redacted]	-$89.30
		1N031056	Internal Labor	[redacted]	-$90.10
		1N031056 Total		[redacted]	-$90.10
		1N031060	Internal Labor	[redacted]	-$59.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N031060 Total			-$59.53
		1N031068	Internal Labor		$52.79
		1N031068 Total			$52.79
		1N031070	Internal Labor	0	-$14.89
		1N031070 Total		0	-$14.89
		1N031071	Internal Labor		$110.60
		1N031071 Total			$110.60
		1N031082	Internal Labor		-$44.65
		1N031082 Total			-$44.65
		1N031111	Internal Labor	0	$0.00
		1N031111 Total		0	$0.00
		1N031116	Internal Labor	0	-$289.95
		1N031116 Total		0	-$289.95
		1N031121	Internal Labor	0	$0.00
		1N031121 Total		0	$0.00
		1N031127	Internal Labor		$317.74
		1N031127 Total			$317.74
		1N031161	Internal Labor		-$59.53
		1N031161 Total			-$59.53
		1N031166	Internal Labor		-$208.36
		1N031166 Total			-$208.36
		1N031171	Internal Labor		$9,911.05
		1N031171 Total			$9,911.05
		1N031172	Internal Labor		-$565.54
		1N031172 Total			-$565.54
		1N031188	Internal Labor	0	-$7.90
		1N031188 Total		0	-$7.90
		1N031191	Internal Labor		-$163.72
		1N031191 Total			-$163.72
		1N031193	Internal Labor		-$372.07
		1N031193 Total			-$372.07
		1N031194	Internal Labor		-$60.33
		1N031194 Total			-$60.33
		1N031215	Internal Labor		$110.60
		1N031215 Total			$110.60
		1N031216	Internal Labor		$1,514.91
		1N031216 Total			$1,514.91
		1N031236	Internal Labor		-$476.36
		1N031236 Total			-$476.36
		1N031257	Internal Labor		-$92.37
		1N031257 Total			-$92.37
		1N031260	Internal Labor		$354.26
		1N031260 Total			$354.26
		1N031261	Internal Labor		-$59.53
		1N031261 Total			-$59.53
		1N031262	Internal Labor		$110.60
		1N031262 Total			$110.60
		1N031299	Internal Labor		-$251.67
		1N031299 Total			-$251.67
		1N031309	Internal Labor	0	$0.00
		1N031309 Total		0	$0.00
		1N031312	Internal Labor	0	-$2,669.09
		1N031312 Total		0	-$2,669.09
		1N031330	Internal Labor	0	-$14.89
		1N031330 Total		0	-$14.89
		1N031335	Internal Labor		-$59.53
		1N031335 Total			-$59.53
		1N031337	Internal Labor		-$3,507.03
		1N031337 Total			-$3,507.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N031339	Internal Labor	[redacted]	$453.43
		1N031339 Total			$453.43
		1N031346	Internal Labor	0	$0.00
		1N031346 Total		0	$0.00
		1N031365	Internal Labor	[redacted]	-$1,238.59
		1N031365 Total			-$1,238.59
		1N031367	Internal Labor	[redacted]	-$833.43
		1N031367 Total			-$833.43
		1N031368	Internal Labor	[redacted]	-$29.77
		1N031368 Total			-$29.77
		1N031387	Internal Labor	[redacted]	$184.80
		1N031387 Total			$184.80
		1N031497	Internal Labor	[redacted]	-$311.42
		1N031497 Total			-$311.42
		1N031544	Internal Labor	[redacted]	-$89.30
		1N031544 Total			-$89.30
		1N031549	Internal Labor	[redacted]	-$119.06
		1N031549 Total			-$119.06
		1N221486	Internal Labor	0	$0.00
		1N221486 Total		0	$0.00
		1N320876	Internal Labor	0	-$0.18
		1N320876 Total		0	-$0.18
		1N420613	Internal Labor	[redacted]	$1,304.77
		1N420613 Total			$1,304.77
		1N422479	Internal Labor	0	-$5.93
		1N422479 Total		0	-$5.93
		1N422545	Internal Labor	[redacted]	$418.44
		1N422545 Total			$418.44
		1N620673	Internal Labor	0	$38.45
		1N620673 Total		0	$38.45
		1N620832	Internal Labor	0	$24.31
		1N620832 Total		0	$24.31
		1N621132	Internal Labor	0	$121.48
		1N621132 Total		0	$121.48
		1N720612	Internal Labor	[redacted]	$4,646.16
		1N720612 Total			$4,646.16
		1N820160	Internal Labor	0	$356.39
		1N820160 Total		0	$356.39
		1N821430	Internal Labor	0	$423.56
		1N821430 Total		0	$423.56
		1S030068	Internal Labor	[redacted]	-$110.60
		1S030068 Total			-$110.60
		1S030118	Internal Labor	[redacted]	$607.91
		1S030118 Total			$607.91
		1S030273	Internal Labor	0	-$0.01
		1S030273 Total		[redacted]	-$0.01
		1S030413	Internal Labor	[redacted]	$1,658.41
		1S030413 Total			$1,658.41
		1S030690	Internal Labor	[redacted]	-$178.12
		1S030690 Total			-$178.12
		1S030716	Internal Labor	0	-$0.01
		1S030716 Total		0	-$0.01
		1S030729	Internal Labor	[redacted]	$203.56
		1S030729 Total			$203.56
		1S030781	Internal Labor	0	-$56.14
		1S030781 Total		0	-$56.14
		1S030914	Internal Labor	[redacted]	$4,648.87
		1S030914 Total			$4,648.87
		1S030933	Internal Labor		$338.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S030933 Total		[redacted]	$338.21
		1S030971	Internal Labor		-$1,705.71
		1S030971 Total			-$1,705.71
		1S030987	Internal Labor	0	$4.93
		1S030987 Total		0	$4.93
		1S030998	Internal Labor	0	$0.01
		1S030998 Total		0	$0.01
		1S031073	Internal Labor	0	$80.37
		1S031073 Total		0	$80.37
		1S031094	Internal Labor	[redacted]	$295.92
		1S031094 Total		[redacted]	$295.92
		1S031099	Internal Labor	[redacted]	-$238.12
		1S031099 Total		[redacted]	-$238.12
		1S031130	Internal Labor	0	-$7.62
		1S031130 Total		0	-$7.62
		1S031150	Internal Labor	0	$26.33
		1S031150 Total		0	$26.33
		1S031157	Internal Labor	[redacted]	-$232.87
		1S031157 Total		[redacted]	-$232.87
		1S031160	Internal Labor	0	$0.00
		1S031160 Total		0	$0.00
		1S031180	Internal Labor	[redacted]	$653.56
		1S031180 Total		[redacted]	$653.56
		1S031206	Internal Labor	0	-$0.01
		1S031206 Total		0	-$0.01
		1S031208	Internal Labor	0	$0.00
		1S031208 Total		0	$0.00
		1S031223	Internal Labor	[redacted]	$138.63
		1S031223 Total		[redacted]	$138.63
		1S031232	Internal Labor	0	-$0.28
		1S031232 Total		0	-$0.28
		1S031285	Internal Labor	[redacted]	-$2,428.43
		1S031285 Total		[redacted]	-$2,428.43
		1S031289	Internal Labor	0	$0.00
		1S031289 Total		0	$0.00
		1S031328	Internal Labor	[redacted]	-$1,101.32
		1S031328 Total		[redacted]	-$1,101.32
		1S031329	Internal Labor	[redacted]	-$89.30
		1S031329 Total		[redacted]	-$89.30
		1S031341	Internal Labor	[redacted]	-$148.83
		1S031341 Total		[redacted]	-$148.83
		1S031342	Internal Labor	[redacted]	-$691.26
		1S031342 Total		[redacted]	-$691.26
		1S031350	Internal Labor	0	$0.00
		1S031350 Total		0	$0.00
		1S031351	Internal Labor	[redacted]	$530.25
		1S031351 Total		[redacted]	$530.25
		1S031363	Internal Labor	[redacted]	$672.86
		1S031363 Total		[redacted]	$672.86
		1S031366	Internal Labor	[redacted]	$753.56
		1S031366 Total		[redacted]	$753.56
		1S031461	Internal Labor	[redacted]	-$90.69
		1S031461 Total		[redacted]	-$90.69
		1S031514	Internal Labor	[redacted]	$32.18
		1S031514 Total		[redacted]	$32.18
		1S031523	Internal Labor	[redacted]	$80.34
		1S031523 Total		[redacted]	$80.34
		1S031556	Internal Labor	[redacted]	$68.73
		1S031556 Total		[redacted]	$68.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S031572	Internal Labor	0	-$44.65
		1S031572 Total		0	-$44.65
		1S031574	Internal Labor	0	-$74.42
		1S031574 Total		0	-$74.42
		1S031580	Internal Labor	[redacted]	-$1,551.86
		1S031580 Total		[redacted]	-$1,551.86
		1S031600	Internal Labor	[redacted]	-$46.71
		1S031600 Total		[redacted]	-$46.71
		1S031605	Internal Labor	[redacted]	-$178.60
		1S031605 Total		[redacted]	-$178.60
		1S031621	Internal Labor	0	-$0.05
		1S031621 Total		0	-$0.05
		1S031626	Internal Labor	0	-$169.38
		1S031626 Total		0	-$169.38
		1S031645	Internal Labor	[redacted]	$80.34
		1S031645 Total		[redacted]	$80.34
		1S031646	Internal Labor	[redacted]	-$338.12
		1S031646 Total		[redacted]	-$338.12
		1S031692	Internal Labor	[redacted]	$110.60
		1S031692 Total		[redacted]	$110.60
		1S031693	Internal Labor	[redacted]	$11.59
		1S031693 Total		[redacted]	$11.59
		1S031740	Internal Labor	[redacted]	-$119.06
		1S031740 Total		[redacted]	-$119.06
		1S031779	Internal Labor	[redacted]	$1,565.63
		1S031779 Total		[redacted]	$1,565.63
		1S031785	Internal Labor	[redacted]	$38.97
		1S031785 Total		[redacted]	$38.97
		1S031786	Internal Labor	[redacted]	$196.25
		1S031786 Total		[redacted]	$196.25
		1S031797	Internal Labor	[redacted]	$228.26
		1S031797 Total		[redacted]	$228.26
		1S031802	Internal Labor	0	$0.00
		1S031802 Total		0	$0.00
		1S031807	Internal Labor	0	$0.00
		1S031807 Total		0	$0.00
		1S031839	Internal Labor	0	$0.00
		1S031839 Total		0	$0.00
		1S031842	Internal Labor	[redacted]	$2,298.32
		1S031842 Total		[redacted]	$2,298.32
		1S031844	Internal Labor	[redacted]	$1,017.59
		1S031844 Total		[redacted]	$1,017.59
		1S031852	Internal Labor	0	$0.00
		1S031852 Total		0	$0.00
		1S031868	Internal Labor	[redacted]	$134.64
		1S031868 Total		[redacted]	$134.64
		1S031869	Internal Labor	[redacted]	$358.49
		1S031869 Total		[redacted]	$358.49
		1S031882	Internal Labor	0	-$104.07
		1S031882 Total		0	-$104.07
		1S031891	Internal Labor	0	$0.00
		1S031891 Total		0	$0.00
		1S031899	Internal Labor	0	-$18.03
		1S031899 Total		0	-$18.03
		1S031900	Internal Labor	[redacted]	-$110.60
		1S031900 Total		[redacted]	-$110.60
		1S031919	Internal Labor	[redacted]	$190.18
		1S031919 Total		[redacted]	$190.18
		1S031920	Internal Labor	0	-$3,759.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S031920 Total		0	-$3,759.79
		1S031930	Internal Labor	[redacted]	$73.82
		1S031930 Total		[redacted]	$73.82
		1S031932	Internal Labor	[redacted]	$764.40
		1S031932 Total		[redacted]	$764.40
		1S031933	Internal Labor	[redacted]	$91.07
		1S031933 Total		[redacted]	$91.07
		1S031964	Internal Labor	[redacted]	$1,831.53
		1S031964 Total		[redacted]	$1,831.53
		1S031976	Internal Labor	[redacted]	$163.31
		1S031976 Total		[redacted]	$163.31
		1S031996	Internal Labor	[redacted]	$135.76
		1S031996 Total		[redacted]	$135.76
		1S032011	Internal Labor	[redacted]	-$119.06
		1S032011 Total		[redacted]	-$119.06
		1S032028	Internal Labor	[redacted]	$4,210.63
		1S032028 Total		[redacted]	$4,210.63
		1S032029	Internal Labor	[redacted]	$1,163.26
		1S032029 Total		[redacted]	$1,163.26
		1S032030	Internal Labor	[redacted]	$2,464.82
		1S032030 Total		[redacted]	$2,464.82
		1S032055	Internal Labor	[redacted]	-$133.95
		1S032055 Total		[redacted]	-$133.95
		1S032058	Internal Labor	[redacted]	-$962.79
		1S032058 Total		[redacted]	-$962.79
		1S032108	Internal Labor	[redacted]	$76.62
		1S032108 Total		[redacted]	$76.62
		1S032113	Internal Labor	[redacted]	$591.76
		1S032113 Total		[redacted]	$591.76
		1S032134	Internal Labor	[redacted]	$715.51
		1S032134 Total		[redacted]	$715.51
		1S032136	Internal Labor	0	$0.00
		1S032136 Total		0	$0.00
		1S032138	Internal Labor	[redacted]	$76.62
		1S032138 Total		[redacted]	$76.62
		1S032143	Internal Labor	[redacted]	-$119.06
		1S032143 Total		[redacted]	-$119.06
		1S032163	Internal Labor	[redacted]	$76.62
		1S032163 Total		[redacted]	$76.62
		1S032177	Internal Labor	[redacted]	-$59.53
		1S032177 Total		[redacted]	-$59.53
		1S032186	Internal Labor	[redacted]	$102.34
		1S032186 Total		[redacted]	$102.34
		1S032211	Internal Labor	[redacted]	$1,220.49
		1S032211 Total		[redacted]	$1,220.49
		1S032212	Internal Labor	[redacted]	$110.60
		1S032212 Total		[redacted]	$110.60
		1S032214	Internal Labor	[redacted]	$97.92
		1S032214 Total		[redacted]	$97.92
		1S032215	Internal Labor	[redacted]	$69.81
		1S032215 Total		[redacted]	$69.81
		1S032226	Internal Labor	[redacted]	$2,928.13
		1S032226 Total		[redacted]	$2,928.13
		1S032232	Internal Labor	0	-$44.65
		1S032232 Total		0	-$44.65
		1S032242	Internal Labor	[redacted]	-$238.12
		1S032242 Total		[redacted]	-$238.12
		1S032252	Internal Labor	[redacted]	$1,568.89
		1S032252 Total		[redacted]	$1,568.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S032253	Internal Labor	[redacted]	$458.77
		1S032253 Total			$458.77
		1S032255	Internal Labor		$567.42
		1S032255 Total			$567.42
		1S032280	Internal Labor		$790.43
		1S032280 Total			$790.43
		1S032297	Internal Labor		$46.14
		1S032297 Total			$46.14
		1S032309	Internal Labor		$181.54
		1S032309 Total			$181.54
		1S032311	Internal Labor		-$294.68
		1S032311 Total			-$294.68
		1S032329	Internal Labor		$80.34
		1S032329 Total			$80.34
		1S922090	Internal Labor	0	-$275.18
		1S922090 Total		0	-$275.18
		1S922091	Internal Labor	[redacted]	-$323.68
		1S922091 Total			-$323.68
		1S922093	Internal Labor	0	-$8.40
		1S922093 Total		0	-$8.40
		1S922421	Internal Labor	[redacted]	$1,584.19
		1S922421 Total			$1,584.19
		2C030016	Internal Labor	0	$0.00
		2C030016 Total		0	$0.00
		2C030023	Internal Labor	0	$0.00
		2C030023 Total		0	$0.00
		2C030065	Internal Labor	[redacted]	-$231.20
		2C030065 Total			-$231.20
		2C030080	Internal Labor	0	-$43.35
		2C030080 Total		0	-$43.35
		2C030118	Internal Labor	0	-$24.08
		2C030118 Total		0	-$24.08
		2C030128	Internal Labor	[redacted]	-$267.89
		2C030128 Total			-$267.89
		2C030138	Internal Labor		-$226.34
		2C030138 Total			-$226.34
		2C030144	Internal Labor		$397.99
		2C030144 Total			$397.99
		2C030174	Internal Labor		-$184.30
		2C030174 Total			-$184.30
		2C030183	Internal Labor		$451.82
		2C030183 Total			$451.82
		2C030187	Internal Labor		-$36.66
		2C030187 Total			-$36.66
		2C030199	Internal Labor	0	-$0.01
		2C030199 Total		0	-$0.01
		2C030216	Internal Labor	0	-$74.42
		2C030216 Total		0	-$74.42
		2C030219	Internal Labor	0	$0.00
		2C030219 Total		0	$0.00
		2C030241	Internal Labor	0	$0.00
		2C030241 Total		0	$0.00
		2C030254	Internal Labor	[redacted]	-$32.74
		2C030254 Total			-$32.74
		2C030265	Internal Labor		-$242.64
		2C030265 Total			-$242.64
		2C030272	Internal Labor		-$39.03
		2C030272 Total			-$39.03
		2L030012	Internal Labor	0	$0.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L030012 Total		0	$0.03
		2L030024	Internal Labor	0	-$3,000.98
		2L030024 Total		0	-$3,000.98
		2L030049	Internal Labor	0	-$731.87
		2L030049 Total		0	-$731.87
		2L030136	Internal Labor	[redacted]	$24.48
		2L030136 Total		[redacted]	$24.48
		2L030241	Internal Labor	[redacted]	-$231.20
		2L030241 Total		[redacted]	-$231.20
		2L030252	Internal Labor	0	$0.00
		2L030252 Total		0	$0.00
		2L030350	Internal Labor	0	$0.00
		2L030350 Total		0	$0.00
		2L030359	Internal Labor	0	-$2,980.65
		2L030359 Total		0	-$2,980.65
		2L030377	Internal Labor	[redacted]	-$271.08
		2L030377 Total		[redacted]	-$271.08
		2L030382	Internal Labor	0	-$462.40
		2L030382 Total		0	-$462.40
		2L030385	Internal Labor	[redacted]	$904.66
		2L030385 Total		[redacted]	$904.66
		2L030387	Internal Labor	0	-$2,015.78
		2L030387 Total		0	-$2,015.78
		2L030422	Internal Labor	0	-$312.72
		2L030422 Total		0	-$312.72
		2L030501	Internal Labor	[redacted]	-$75.53
		2L030501 Total		[redacted]	-$75.53
		2L030528	Internal Labor	[redacted]	$903.67
		2L030528 Total		[redacted]	$903.67
		2L030530	Internal Labor	0	-$95.28
		2L030530 Total		0	-$95.28
		2L030545	Internal Labor	[redacted]	-$173.40
		2L030545 Total		[redacted]	-$173.40
		2L030561	Internal Labor	[redacted]	$2,378.72
		2L030561 Total		[redacted]	$2,378.72
		2L030564	Internal Labor	[redacted]	$3,362.92
		2L030564 Total		[redacted]	$3,362.92
		2L030572	Internal Labor	0	$0.00
		2L030572 Total		0	$0.00
		2L030574	Internal Labor	0	$0.00
		2L030574 Total		0	$0.00
		2L030579	Internal Labor	0	-$72.25
		2L030579 Total		0	-$72.25
		2L030590	Internal Labor	0	$0.00
		2L030590 Total		0	$0.00
		2L030598	Internal Labor	0	-$233.24
		2L030598 Total		0	-$233.24
		2L030601	Internal Labor	0	-$127.06
		2L030601 Total		0	-$127.06
		2L030610	Internal Labor	[redacted]	$48.96
		2L030610 Total		[redacted]	$48.96
		2L030611	Internal Labor	[redacted]	-$1,062.67
		2L030611 Total		[redacted]	-$1,062.67
		2L030615	Internal Labor	0	-$1,582.70
		2L030615 Total		0	-$1,582.70
		2L030621	Internal Labor	0	-$35.43
		2L030621 Total		0	-$35.43
		2L030622	Internal Labor	[redacted]	$97.92
		2L030622 Total		[redacted]	$97.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L030624	Internal Labor	0	-$538.27
		2L030624 Total		0	-$538.27
		2L030639	Internal Labor	0	-$179.03
		2L030639 Total		0	-$179.03
		2L030651	Internal Labor	0	-$1,337.76
		2L030651 Total		0	-$1,337.76
		2L030652	Internal Labor	[redacted]	-$67.41
		2L030652 Total		[redacted]	-$67.41
		2L030654	Internal Labor	0	-$768.39
		2L030654 Total		0	-$768.39
		2L030661	Internal Labor	0	-$617.38
		2L030661 Total		0	-$617.38
		2L030672	Internal Labor	0	-$68.89
		2L030672 Total		0	-$68.89
		2L030701	Internal Labor	[redacted]	$7,368.67
		2L030701 Total		[redacted]	$7,368.67
		2L030702	Internal Labor	0	-$2,890.03
		2L030702 Total		0	-$2,890.03
		2L030716	Internal Labor	[redacted]	-$856.24
		2L030716 Total		[redacted]	-$856.24
		2L030721	Internal Labor	[redacted]	-$135.21
		2L030721 Total		[redacted]	-$135.21
		2L030740	Internal Labor	[redacted]	-$290.21
		2L030740 Total		[redacted]	-$290.21
		2L030742	Internal Labor	0	-$336.26
		2L030742 Total		0	-$336.26
		2L030768	Internal Labor	0	$0.00
		2L030768 Total		0	$0.00
		2L030786	Internal Labor	0	$0.02
		2L030786 Total		0	$0.02
		2L030821	Internal Labor	0	-$671.21
		2L030821 Total		0	-$671.21
		2L030822	Internal Labor	0	$0.03
		2L030822 Total		0	$0.03
		2L030823	Internal Labor	0	$0.00
		2L030823 Total		0	$0.00
		2L030839	Internal Labor	0	$0.00
		2L030839 Total		0	$0.00
		2L030852	Internal Labor	[redacted]	-$119.06
		2L030852 Total		[redacted]	-$119.06
		2L030854	Internal Labor	0	$0.00
		2L030854 Total		0	$0.00
		2L030858	Internal Labor	[redacted]	-$89.02
		2L030858 Total		[redacted]	-$89.02
		2L030859	Internal Labor	[redacted]	-$2,098.71
		2L030859 Total		[redacted]	-$2,098.71
		2L030864	Internal Labor	0	-$160.97
		2L030864 Total		0	-$160.97
		2L030873	Internal Labor	[redacted]	-$297.65
		2L030873 Total		[redacted]	-$297.65
		2L030880	Internal Labor	[redacted]	-$327.42
		2L030880 Total		[redacted]	-$327.42
		2L030895	Internal Labor	[redacted]	$2,760.22
		2L030895 Total		[redacted]	$2,760.22
		2L030902	Internal Labor	[redacted]	-$597.65
		2L030902 Total		[redacted]	-$597.65
		2L030912	Internal Labor	[redacted]	-$109.92
		2L030912 Total		[redacted]	-$109.92
		2L030913	Internal Labor	[redacted]	-$327.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L030913 Total		[redacted]	-$327.42
		2L030915	Internal Labor	0	-$404.16
		2L030915 Total		0	-$404.16
		2L030917	Internal Labor	[redacted]	-$788.79
		2L030917 Total		[redacted]	-$788.79
		2L030922	Internal Labor	0	-$329.33
		2L030922 Total		0	-$329.33
		2L030923	Internal Labor	0	$0.00
		2L030923 Total		0	$0.00
		2L030967	Internal Labor	[redacted]	-$90.91
		2L030967 Total		[redacted]	-$90.91
		2L030985	Internal Labor	[redacted]	-$428.96
		2L030985 Total		[redacted]	-$428.96
		2L030987	Internal Labor	0	-$0.02
		2L030987 Total		0	-$0.02
		2L030989	Internal Labor	0	-$59.53
		2L030989 Total		0	-$59.53
		2L030996	Internal Labor	[redacted]	$36.72
		2L030996 Total		[redacted]	$36.72
		2L030999	Internal Labor	[redacted]	$36.72
		2L030999 Total		[redacted]	$36.72
		2L031000	Internal Labor	[redacted]	-$89.30
		2L031000 Total		[redacted]	-$89.30
		2L031005	Internal Labor	[redacted]	-$238.12
		2L031005 Total		[redacted]	-$238.12
		2L031015	Internal Labor	0	-$32.71
		2L031015 Total		0	-$32.71
		2L031016	Internal Labor	[redacted]	-$1,793.35
		2L031016 Total		[redacted]	-$1,793.35
		2L031017	Internal Labor	[redacted]	-$37.22
		2L031017 Total		[redacted]	-$37.22
		2L031019	Internal Labor	0	-$18.62
		2L031019 Total		0	-$18.62
		2L031021	Internal Labor	0	$0.00
		2L031021 Total		0	$0.00
		2L031022	Internal Labor	0	$0.00
		2L031022 Total		0	$0.00
		2L031024	Internal Labor	[redacted]	-$96.75
		2L031024 Total		[redacted]	-$96.75
		2L031037	Internal Labor	[redacted]	$122.40
		2L031037 Total		[redacted]	$122.40
		2L031041	Internal Labor	0	-$0.01
		2L031041 Total		0	-$0.01
		2L031075	Internal Labor	[redacted]	-$297.65
		2L031075 Total		[redacted]	-$297.65
		2L031079	Internal Labor	0	-$506.01
		2L031079 Total		0	-$506.01
		2L031090	Internal Labor	[redacted]	-$59.53
		2L031090 Total		[redacted]	-$59.53
		2L031095	Internal Labor	[redacted]	$377.40
		2L031095 Total		[redacted]	$377.40
		2L031098	Internal Labor	[redacted]	$0.00
		2L031098 Total		[redacted]	$0.00
		2L031099	Internal Labor	[redacted]	$36.72
		2L031099 Total		[redacted]	$36.72
		2L031105	Internal Labor	[redacted]	-$59.53
		2L031105 Total		[redacted]	-$59.53
		2L031122	Internal Labor	0	-$0.01
		2L031122 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L031133	Internal Labor	0	$0.00
		2L031133 Total		0	$0.00
		2L031166	Internal Labor	[redacted]	-$44.65
		2L031166 Total			-$44.65
		2L031170	Internal Labor	0	-$60.33
		2L031170 Total		0	-$60.33
		2L031174	Internal Labor	0	-$179.98
		2L031174 Total		0	-$179.98
		2L031196	Internal Labor	[redacted]	-$142.48
		2L031196 Total			-$142.48
		2L031203	Internal Labor	[redacted]	$5,636.10
		2L031203 Total			$5,636.10
		2L031210	Internal Labor	0	$0.01
		2L031210 Total		0	$0.01
		2L031223	Internal Labor	[redacted]	$1,282.75
		2L031223 Total			$1,282.75
		2L031236	Internal Labor	0	$0.02
		2L031236 Total		0	$0.02
		2L031262	Internal Labor	[redacted]	$25.66
		2L031262 Total			$25.66
		2L031298	Internal Labor	[redacted]	$607.23
		2L031298 Total			$607.23
		2L031336	Internal Labor	0	-$334.63
		2L031336 Total		0	-$334.63
		2L031344	Internal Labor	0	-$80.91
		2L031344 Total		0	-$80.91
		2L031346	Internal Labor	[redacted]	-$59.53
		2L031346 Total			-$59.53
		2L031347	Internal Labor	[redacted]	-$65.37
		2L031347 Total			-$65.37
		2L031349	Internal Labor	[redacted]	$1,624.08
		2L031349 Total			$1,624.08
		2L031353	Internal Labor	[redacted]	-$57.63
		2L031353 Total			-$57.63
		2L031357	Internal Labor	[redacted]	-$29.77
		2L031357 Total			-$29.77
		2L031358	Internal Labor	0	-$91.85
		2L031358 Total		0	-$91.85
		2L031366	Internal Labor	[redacted]	$1,523.42
		2L031366 Total			$1,523.42
		2L031380	Internal Labor	[redacted]	-$681.43
		2L031380 Total			-$681.43
		2L031397	Internal Labor	[redacted]	-$293.53
		2L031397 Total			-$293.53
		2L031400	Internal Labor	0	$0.01
		2L031400 Total		0	$0.01
		2L031408	Internal Labor	[redacted]	$13,724.72
		2L031408 Total			$13,724.72
		2L031438	Internal Labor	[redacted]	-$152.08
		2L031438 Total			-$152.08
		2L031442	Internal Labor	[redacted]	$267.14
		2L031442 Total			$267.14
		2L031455	Internal Labor	0	-$2,199.07
		2L031455 Total		0	-$2,199.07
		2L031470	Internal Labor	0	$0.00
		2L031470 Total		0	$0.00
		2L031473	Internal Labor	[redacted]	$564.56
		2L031473 Total			$564.56
		2L031481	Internal Labor	[redacted]	$4,616.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L031481 Total		[redacted]	$4,616.83
		2L031488	Internal Labor		-$430.80
		2L031488 Total			-$430.80
		2L031501	Internal Labor		$600.80
		2L031501 Total			$600.80
		2L031502	Internal Labor	0	-$1,170.80
		2L031502 Total		0	-$1,170.80
		2L031504	Internal Labor		$74.76
		2L031504 Total			$74.76
		2L031509	Internal Labor		-$119.06
		2L031509 Total			-$119.06
		2L031521	Internal Labor		$146.09
		2L031521 Total			$146.09
		2L031522	Internal Labor	0	-$1,361.52
		2L031522 Total		0	-$1,361.52
		2L031529	Internal Labor		-$165.20
		2L031529 Total			-$165.20
		2L031532	Internal Labor	0	-$643.06
		2L031532 Total		0	-$643.06
		2M030077	Internal Labor		-$53.69
		2M030077 Total			-$53.69
		2M030079	Internal Labor		$408.02
		2M030079 Total			$408.02
		2M030181	Internal Labor	0	-$0.03
		2M030181 Total		0	-$0.03
		2M030330	Internal Labor		$1,710.37
		2M030330 Total			$1,710.37
		2M030637	Internal Labor	0	-$20.90
		2M030637 Total		0	-$20.90
		2M030641	Internal Labor		$735.52
		2M030641 Total			$735.52
		2M030667	Internal Labor		$2,529.60
		2M030667 Total			$2,529.60
		2M030669	Internal Labor		$2,505.22
		2M030669 Total			$2,505.22
		2M030697	Internal Labor	0	-$0.06
		2M030697 Total		0	-$0.06
		2M030712	Internal Labor		$25.28
		2M030712 Total			$25.28
		2M030786	Internal Labor		-$44.94
		2M030786 Total			-$44.94
		2M030821	Internal Labor	0	-$0.02
		2M030821 Total		0	-$0.02
		2M030824	Internal Labor		$228.45
		2M030824 Total			$228.45
		2M031149	Internal Labor		-$52.14
		2M031149 Total			-$52.14
		2M031248	Internal Labor		$857.49
		2M031248 Total			$857.49
		2M031326	Internal Labor		$107.70
		2M031326 Total			$107.70
		2M031402	Internal Labor		$227.90
		2M031402 Total			$227.90
		2M031422	Internal Labor		$226.44
		2M031422 Total			$226.44
		2M031450	Internal Labor	0	$0.01
		2M031450 Total		0	$0.01
		2M031512	Internal Labor		$721.32
		2M031512 Total			$721.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M031535	Internal Labor	[redacted]	$277.40
		2M031535 Total			$277.40
		2M031680	Internal Labor		$402.50
		2M031680 Total			$402.50
		2M031697	Internal Labor		$428.75
		2M031697 Total			$428.75
		2M031700	Internal Labor		-$44.94
		2M031700 Total			-$44.94
		2M031703	Internal Labor		$375.56
		2M031703 Total			$375.56
		2M031752	Internal Labor		$875.51
		2M031752 Total			$875.51
		2M031787	Internal Labor		$155.13
		2M031787 Total			$155.13
		2M031821	Internal Labor		-$178.23
		2M031821 Total			-$178.23
		2M031827	Internal Labor		$839.05
		2M031827 Total			$839.05
		2M031828	Internal Labor		$29.34
		2M031828 Total			$29.34
		2M031859	Internal Labor	0	-$0.02
		2M031859 Total		0	-$0.02
		2M031893	Internal Labor		$873.79
		2M031893 Total			$873.79
		2M031925	Internal Labor		$88.21
		2M031925 Total			$88.21
		2M031935	Internal Labor	0	-$790.88
		2M031935 Total		0	-$790.88
		2M031939	Internal Labor	0	$0.00
		2M031939 Total		0	$0.00
		2M032087	Internal Labor		-$137.31
		2M032087 Total			-$137.31
		2M032108	Internal Labor	0	$0.00
		2M032108 Total		0	$0.00
		2M032130	Internal Labor		$372.43
		2M032130 Total			$372.43
		2M032172	Internal Labor		$169.82
		2M032172 Total			$169.82
		2M032180	Internal Labor		-$318.24
		2M032180 Total			-$318.24
		2M032186	Internal Labor		-$400.86
		2M032186 Total			-$400.86
		2M032203	Internal Labor		-$430.59
		2M032203 Total			-$430.59
		2M032210	Internal Labor		$675.56
		2M032210 Total			$675.56
		2M032214	Internal Labor		$1,778.56
		2M032214 Total			$1,778.56
		2M032234	Internal Labor		-$453.94
		2M032234 Total			-$453.94
		2M032243	Internal Labor		-$120.67
		2M032243 Total			-$120.67
		2M032247	Internal Labor		-$41.16
		2M032247 Total			-$41.16
		2M032260	Internal Labor	0	-$0.01
		2M032260 Total		0	-$0.01
		2M032269	Internal Labor		$805.52
		2M032269 Total			$805.52
		2M032285	Internal Labor	0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M032285 Total		0	$0.01
		2M032291	Internal Labor	[redacted]	$907.23
		2M032291 Total		[redacted]	$907.23
		2M032304	Internal Labor	0	$0.00
		2M032304 Total		0	$0.00
		2M032316	Internal Labor	0	-$361.53
		2M032316 Total		0	-$361.53
		2M032319	Internal Labor	[redacted]	-$40.17
		2M032319 Total		[redacted]	-$40.17
		2M032327	Internal Labor	0	-$568.83
		2M032327 Total		0	-$568.83
		2M032344	Internal Labor	[redacted]	$733.17
		2M032344 Total		[redacted]	$733.17
		2M032350	Internal Labor	[redacted]	$3,499.00
		2M032350 Total		[redacted]	$3,499.00
		2M032359	Internal Labor	0	-$0.15
		2M032359 Total		0	-$0.15
		2M032382	Internal Labor	0	$0.00
		2M032382 Total		0	$0.00
		2M032385	Internal Labor	[redacted]	-$213.14
		2M032385 Total		[redacted]	-$213.14
		2M032397	Internal Labor	0	$2.18
		2M032397 Total		0	$2.18
		2M032403	Internal Labor	[redacted]	$34.69
		2M032403 Total		[redacted]	$34.69
		2M032423	Internal Labor	[redacted]	-$76.83
		2M032423 Total		[redacted]	-$76.83
		2M032440	Internal Labor	[redacted]	-$137.95
		2M032440 Total		[redacted]	-$137.95
		2M032495	Internal Labor	0	-$3,776.39
		2M032495 Total		0	-$3,776.39
		2M032504	Internal Labor	[redacted]	-$109.70
		2M032504 Total		[redacted]	-$109.70
		2M032541	Internal Labor	[redacted]	-$63.03
		2M032541 Total		[redacted]	-$63.03
		2M032549	Internal Labor	[redacted]	$0.00
		2M032549 Total		[redacted]	$0.00
		2M032566	Internal Labor	0	$0.00
		2M032566 Total		0	$0.00
		2M032567	Internal Labor	[redacted]	$65.68
		2M032567 Total		[redacted]	$65.68
		2M032581	Internal Labor	0	-$0.30
		2M032581 Total		0	-$0.30
		2M032582	Internal Labor	[redacted]	-$25.80
		2M032582 Total		[redacted]	-$25.80
		2M032587	Internal Labor	[redacted]	-$15.74
		2M032587 Total		[redacted]	-$15.74
		2M032596	Internal Labor	0	-$550.29
		2M032596 Total		0	-$550.29
		2M032615	Internal Labor	[redacted]	-$77.15
		2M032615 Total		[redacted]	-$77.15
		2M032640	Internal Labor	0	$0.00
		2M032640 Total		0	$0.00
		2M032644	Internal Labor	[redacted]	-$119.29
		2M032644 Total		[redacted]	-$119.29
		2M032661	Internal Labor	[redacted]	-$72.40
		2M032661 Total		[redacted]	-$72.40
		2M032691	Internal Labor	[redacted]	-$119.06
		2M032691 Total		[redacted]	-$119.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M032695	Internal Labor	0	-$0.02
		2M032695 Total		0	-$0.02
		2M032702	Internal Labor	[redacted]	-$749.35
		2M032702 Total		[redacted]	-$749.35
		2M032714	Internal Labor	[redacted]	$640.80
		2M032714 Total		[redacted]	$640.80
		2M032727	Internal Labor	[redacted]	$235.45
		2M032727 Total		[redacted]	$235.45
		2M032728	Internal Labor	[redacted]	-$123.88
		2M032728 Total		[redacted]	-$123.88
		2M032750	Internal Labor	[redacted]	-$108.49
		2M032750 Total		[redacted]	-$108.49
		2M032760	Internal Labor	[redacted]	-$29.63
		2M032760 Total		[redacted]	-$29.63
		2M032767	Internal Labor	[redacted]	-$167.66
		2M032767 Total		[redacted]	-$167.66
		2M032768	Internal Labor	[redacted]	-$119.06
		2M032768 Total		[redacted]	-$119.06
		2M032769	Internal Labor	0	$0.00
		2M032769 Total		0	$0.00
		2M032771	Internal Labor	[redacted]	-$303.29
		2M032771 Total		[redacted]	-$303.29
		2M032772	Internal Labor	[redacted]	-$145.94
		2M032772 Total		[redacted]	-$145.94
		2M032786	Internal Labor	0	-$0.01
		2M032786 Total		0	-$0.01
		2M032793	Internal Labor	[redacted]	-$43.98
		2M032793 Total		[redacted]	-$43.98
		2M032803	Internal Labor	[redacted]	$5,798.43
		2M032803 Total		[redacted]	$5,798.43
		2M032850	Internal Labor	0	$0.02
		2M032850 Total		0	$0.02
		2M032893	Internal Labor	[redacted]	-$69.60
		2M032893 Total		[redacted]	-$69.60
		2M032901	Internal Labor	[redacted]	-$277.45
		2M032901 Total		[redacted]	-$277.45
		2M032942	Internal Labor	[redacted]	$543.28
		2M032942 Total		[redacted]	$543.28
		2M032944	Internal Labor	[redacted]	-$34.45
		2M032944 Total		[redacted]	-$34.45
		2M032970	Internal Labor	[redacted]	-$67.22
		2M032970 Total		[redacted]	-$67.22
		2M033049	Internal Labor	0	$0.02
		2M033049 Total		0	$0.02
		2M033072	Internal Labor	[redacted]	-$238.12
		2M033072 Total		[redacted]	-$238.12
		2M033116	Internal Labor	0	$0.00
		2M033116 Total		0	$0.00
		2M033145	Internal Labor	0	$0.00
		2M033145 Total		0	$0.00
		2M033183	Internal Labor	[redacted]	$781.48
		2M033183 Total		[redacted]	$781.48
		2M033211	Internal Labor	[redacted]	$229.96
		2M033211 Total		[redacted]	$229.96
		2M033232	Internal Labor	[redacted]	$183.14
		2M033232 Total		[redacted]	$183.14
		2M033237	Internal Labor	0	-$3.36
		2M033237 Total		0	-$3.36
		2M033238	Internal Labor	[redacted]	-$612.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M033238 Total		[redacted]	-$612.08
		2M033241	Internal Labor	0	$0.02
		2M033241 Total		0	$0.02
		2M033248	Internal Labor	[redacted]	$1,885.40
		2M033248 Total		[redacted]	$1,885.40
		2M033249	Internal Labor	[redacted]	-$31.96
		2M033249 Total		[redacted]	-$31.96
		2M033257	Internal Labor	[redacted]	-$24.48
		2M033257 Total		[redacted]	-$24.48
		2M033258	Internal Labor	[redacted]	-$388.38
		2M033258 Total		[redacted]	-$388.38
		2M033260	Internal Labor	0	-$69.85
		2M033260 Total		0	-$69.85
		2M033280	Internal Labor	[redacted]	-$29.77
		2M033280 Total		[redacted]	-$29.77
		2M033302	Internal Labor	0	$0.08
		2M033302 Total		0	$0.08
		2M033320	Internal Labor	0	-$13.65
		2M033320 Total		0	-$13.65
		2M033324	Internal Labor	[redacted]	-$182.31
		2M033324 Total		[redacted]	-$182.31
		2M033331	Internal Labor	0	-$31.79
		2M033331 Total		0	-$31.79
		2M033347	Internal Labor	[redacted]	-$357.18
		2M033347 Total		[redacted]	-$357.18
		2M033356	Internal Labor	0	$0.01
		2M033356 Total		0	$0.01
		2M033357	Internal Labor	[redacted]	$9,937.61
		2M033357 Total		[redacted]	$9,937.61
		2M033360	Internal Labor	[redacted]	$48.96
		2M033360 Total		[redacted]	$48.96
		2M033370	Internal Labor	0	$0.00
		2M033370 Total		0	$0.00
		2M033386	Internal Labor	[redacted]	-$182.91
		2M033386 Total		[redacted]	-$182.91
		2M033423	Internal Labor	[redacted]	-$104.45
		2M033423 Total		[redacted]	-$104.45
		2M033481	Internal Labor	[redacted]	$1,317.30
		2M033481 Total		[redacted]	$1,317.30
		2M033546	Internal Labor	0	-$0.01
		2M033546 Total		0	-$0.01
		2M033591	Internal Labor	0	-$19.79
		2M033591 Total		0	-$19.79
		2M033596	Internal Labor	[redacted]	$1,218.73
		2M033596 Total		[redacted]	$1,218.73
		2M033609	Internal Labor	0	-$129.28
		2M033609 Total		0	-$129.28
		2M033612	Internal Labor	0	$0.00
		2M033612 Total		0	$0.00
		2M033618	Internal Labor	0	-$231.07
		2M033618 Total		0	-$231.07
		2M033633	Internal Labor	0	-$39.00
		2M033633 Total		0	-$39.00
		2M033664	Internal Labor	0	$0.00
		2M033664 Total		0	$0.00
		2M033676	Internal Labor	[redacted]	-$195.84
		2M033676 Total		[redacted]	-$195.84
		2M033684	Internal Labor	[redacted]	-$143.57
		2M033684 Total		[redacted]	-$143.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M033695	Internal Labor	0	$0.00
		2M033695 Total		0	$0.00
		2M033696	Internal Labor	0	-$327.42
		2M033696 Total		0	-$327.42
		2M033697	Internal Labor	[redacted]	$375.33
		2M033697 Total		[redacted]	$375.33
		2M033708	Internal Labor	[redacted]	-$922.72
		2M033708 Total		[redacted]	-$922.72
		2M033710	Internal Labor	[redacted]	-$59.53
		2M033710 Total		[redacted]	-$59.53
		2M033718	Internal Labor	[redacted]	-$24.48
		2M033718 Total		[redacted]	-$24.48
		2M033719	Internal Labor	0	$0.03
		2M033719 Total		0	$0.03
		2M033727	Internal Labor	0	$0.00
		2M033727 Total		0	$0.00
		2M033729	Internal Labor	0	-$42.67
		2M033729 Total		0	-$42.67
		2M033746	Internal Labor	[redacted]	$1,068.74
		2M033746 Total		[redacted]	$1,068.74
		2M033780	Internal Labor	[redacted]	-$44.65
		2M033780 Total		[redacted]	-$44.65
		2M033787	Internal Labor	[redacted]	-$60.66
		2M033787 Total		[redacted]	-$60.66
		2M033798	Internal Labor	[redacted]	$171.91
		2M033798 Total		[redacted]	$171.91
		2M033801	Internal Labor	0	$0.00
		2M033801 Total		0	$0.00
		2M033807	Internal Labor	0	-$12.47
		2M033807 Total		0	-$12.47
		2M033810	Internal Labor	[redacted]	$504.44
		2M033810 Total		[redacted]	$504.44
		2M033822	Internal Labor	[redacted]	-$63.85
		2M033822 Total		[redacted]	-$63.85
		2M033834	Internal Labor	[redacted]	$122.40
		2M033834 Total		[redacted]	$122.40
		2M033844	Internal Labor	[redacted]	$101.37
		2M033844 Total		[redacted]	$101.37
		2M033845	Internal Labor	0	-$0.01
		2M033845 Total		0	-$0.01
		2M033872	Internal Labor	[redacted]	-$1,256.85
		2M033872 Total		[redacted]	-$1,256.85
		2M033873	Internal Labor	0	$0.00
		2M033873 Total		0	$0.00
		2M033916	Internal Labor	0	-$104.18
		2M033916 Total		0	-$104.18
		2M033925	Internal Labor	[redacted]	$450.18
		2M033925 Total		[redacted]	$450.18
		2M033926	Internal Labor	[redacted]	$128.80
		2M033926 Total		[redacted]	$128.80
		2M033940	Internal Labor	0	$0.00
		2M033940 Total		0	$0.00
		2M033943	Internal Labor	[redacted]	-$2,847.15
		2M033943 Total		[redacted]	-$2,847.15
		2M033944	Internal Labor	[redacted]	-$89.30
		2M033944 Total		[redacted]	-$89.30
		2M033951	Internal Labor	[redacted]	$159.46
		2M033951 Total		[redacted]	$159.46
		2M033952	Internal Labor	[redacted]	$174.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M033952 Total		[redacted]	$174.59
		2M033956	Internal Labor		-$235.01
		2M033956 Total			-$235.01
		2M033957	Internal Labor	0	-$857.96
		2M033957 Total		0	-$857.96
		2M033959	Internal Labor	[redacted]	$48.96
		2M033959 Total			$48.96
		2M033960	Internal Labor		$91.85
		2M033960 Total			$91.85
		2M033979	Internal Labor	0	-$33.92
		2M033979 Total		0	-$33.92
		2M033989	Internal Labor	0	$29.83
		2M033989 Total		0	$29.83
		2M033991	Internal Labor	0	-$0.06
		2M033991 Total		0	-$0.06
		2M034008	Internal Labor	[redacted]	$216.22
		2M034008 Total			$216.22
		2M034011	Internal Labor		-$121.49
		2M034011 Total			-$121.49
		2M034020	Internal Labor		-$16.37
		2M034020 Total			-$16.37
		2M034033	Internal Labor		$158.87
		2M034033 Total			$158.87
		2M034035	Internal Labor	0	$29.05
		2M034035 Total		0	$29.05
		2M034044	Internal Labor	0	-$253.18
		2M034044 Total		0	-$253.18
		2M034051	Internal Labor	0	$0.69
		2M034051 Total		0	$0.69
		2M034088	Internal Labor	[redacted]	$950.59
		2M034088 Total			$950.59
		2M034092	Internal Labor	0	$0.00
		2M034092 Total		0	$0.00
		2M034094	Internal Labor	0	-$29.77
		2M034094 Total		0	-$29.77
		2M034116	Internal Labor	0	-$138.52
		2M034116 Total		0	-$138.52
		2M034131	Internal Labor	0	-$57.43
		2M034131 Total		0	-$57.43
		2M034154	Internal Labor	[redacted]	-$59.53
		2M034154 Total			-$59.53
		2M034155	Internal Labor		$65.45
		2M034155 Total			$65.45
		2M034168	Internal Labor		-$134.82
		2M034168 Total			-$134.82
		2M034171	Internal Labor	0	-$0.02
		2M034171 Total		0	-$0.02
		2M034174	Internal Labor	[redacted]	$561.15
		2M034174 Total			$561.15
		2M034186	Internal Labor		-$343.25
		2M034186 Total			-$343.25
		2M034199	Internal Labor		$206.88
		2M034199 Total			$206.88
		2M034202	Internal Labor	0	$0.01
		2M034202 Total		0	$0.01
		2M034215	Internal Labor	[redacted]	$318.09
		2M034215 Total			$318.09
		2M034222	Internal Labor		$39.94
		2M034222 Total			$39.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M034284	Internal Labor	[redacted]	$1,733.00
		2M034284 Total			$1,733.00
		2M034307	Internal Labor		$373.57
		2M034307 Total			$373.57
		2M034308	Internal Labor		$553.50
		2M034308 Total			$553.50
		2M034312	Internal Labor		-$238.12
		2M034312 Total			-$238.12
		2M034369	Internal Labor		$204.92
		2M034369 Total			$204.92
		2M034378	Internal Labor		$370.88
		2M034378 Total			$370.88
		2M034424	Internal Labor		-$48.96
		2M034424 Total			-$48.96
		2M034442	Internal Labor		$2,173.49
		2M034442 Total			$2,173.49
		2M034447	Internal Labor		$3,188.29
		2M034447 Total			$3,188.29
		2M034461	Internal Labor	0	$23.63
		2M034461 Total		0	$23.63
		2M034462	Internal Labor	0	-$1,858.55
		2M034462 Total		0	-$1,858.55
		2M034464	Internal Labor	0	-$1,087.59
		2M034464 Total		0	-$1,087.59
		2M034504	Internal Labor	[redacted]	$223.24
		2M034504 Total			$223.24
		2M723515	Internal Labor		-$205.86
		2M723515 Total			-$205.86
		2M822874	Internal Labor	0	$101.32
		2M822874 Total		0	$101.32
		2M920585	Internal Labor	[redacted]	$1,697.06
		2M920585 Total			$1,697.06
		3H030013	Internal Labor		-$455.15
		3H030013 Total			-$455.15
		3H030194	Internal Labor	0	-$420.78
		3H030194 Total		0	-$420.78
		3H030523	Internal Labor	0	$0.00
		3H030523 Total		0	$0.00
		3H030597	Internal Labor	[redacted]	-$62.41
		3H030597 Total			-$62.41
		3H030737	Internal Labor	0	-$1,047.63
		3H030737 Total		0	-$1,047.63
		3H030815	Internal Labor	0	-$462.40
		3H030815 Total		0	-$462.40
		3H030852	Internal Labor	[redacted]	$1,558.02
		3H030852 Total			$1,558.02
		3H030926	Internal Labor	0	$0.00
		3H030926 Total		0	$0.00
		3H031005	Internal Labor	0	-$523.11
		3H031005 Total		0	-$523.11
		3H031043	Internal Labor	0	-$1,387.06
		3H031043 Total		0	-$1,387.06
		3H031083	Internal Labor	0	-$242.61
		3H031083 Total		0	-$242.61
		3H031095	Internal Labor	[redacted]	$2,380.02
		3H031095 Total			$2,380.02
		3H031097	Internal Labor		$503.15
		3H031097 Total			$503.15
		3H031102	Internal Labor		$4,876.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H031102 Total		[redacted]	$4,876.20
		3H031104	Internal Labor		$2,922.58
		3H031104 Total			$2,922.58
		3H031133	Internal Labor		$3,305.58
		3H031133 Total			$3,305.58
		3H031135	Internal Labor	0	-$172.14
		3H031135 Total		0	-$172.14
		3H031136	Internal Labor	[redacted]	-$694.37
		3H031136 Total			-$694.37
		3H031167	Internal Labor	0	-$88.58
		3H031167 Total		0	-$88.58
		3H031169	Internal Labor	0	$0.00
		3H031169 Total		0	$0.00
		3H031170	Internal Labor	0	$4.16
		3H031170 Total		0	$4.16
		3H031171	Internal Labor	[redacted]	-$43.35
		3H031171 Total			-$43.35
		3H031240	Internal Labor	0	-$922.60
		3H031240 Total		0	-$922.60
		3H031259	Internal Labor	[redacted]	$270.62
		3H031259 Total			$270.62
		3H031282	Internal Labor		$326.16
		3H031282 Total			$326.16
		3H031293	Internal Labor	0	-$1,604.87
		3H031293 Total		0	-$1,604.87
		3H031299	Internal Labor	[redacted]	-$697.97
		3H031299 Total			-$697.97
		3H031303	Internal Labor	0	-$743.58
		3H031303 Total		0	-$743.58
		3H031309	Internal Labor	[redacted]	-$578.00
		3H031309 Total			-$578.00
		3H031328	Internal Labor	0	-$42.13
		3H031328 Total		0	-$42.13
		3H031331	Internal Labor	[redacted]	$58.26
		3H031331 Total			$58.26
		3H031350	Internal Labor	0	-$2,306.08
		3H031350 Total		0	-$2,306.08
		3H031390	Internal Labor	0	$0.00
		3H031390 Total		0	$0.00
		3H031424	Internal Labor	0	-$523.24
		3H031424 Total		0	-$523.24
		3H031435	Internal Labor	0	$0.00
		3H031435 Total		0	$0.00
		3H031449	Internal Labor	[redacted]	-$86.70
		3H031449 Total			-$86.70
		3H031479	Internal Labor	0	-$1,038.86
		3H031479 Total		0	-$1,038.86
		3H031481	Internal Labor	[redacted]	-$57.80
		3H031481 Total			-$57.80
		3H031485	Internal Labor	0	-$1,197.38
		3H031485 Total		0	-$1,197.38
		3H031488	Internal Labor	[redacted]	$832.85
		3H031488 Total			$832.85
		3H031506	Internal Labor	0	-$1,724.46
		3H031506 Total		0	-$1,724.46
		3H031511	Internal Labor	[redacted]	-$43.35
		3H031511 Total			-$43.35
		3H031538	Internal Labor	0	$0.00
		3H031538 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H031558	Internal Labor	0	-$14.89
		3H031558 Total		0	-$14.89
		3H031579	Internal Labor	0	$9.78
		3H031579 Total		0	$9.78
		3H031589	Internal Labor	[redacted]	-$89.30
		3H031589 Total			-$89.30
		3H031621	Internal Labor	0	-$44.97
		3H031621 Total		0	-$44.97
		3H031633	Internal Labor	[redacted]	$1,363.20
		3H031633 Total			$1,363.20
		3H031651	Internal Labor	0	-$1,144.63
		3H031651 Total		0	-$1,144.63
		3H031668	Internal Labor	0	$0.00
		3H031668 Total		0	$0.00
		3H031706	Internal Labor	[redacted]	$387.69
		3H031706 Total			$387.69
		3H031716	Internal Labor	0	-$7,119.29
		3H031716 Total		0	-$7,119.29
		3H031744	Internal Labor	[redacted]	$87.39
		3H031744 Total			$87.39
		3H031747	Internal Labor	[redacted]	-$1,041.78
		3H031747 Total			-$1,041.78
		3H031785	Internal Labor	[redacted]	$251.62
		3H031785 Total			$251.62
		3H031824	Internal Labor	[redacted]	-$153.06
		3H031824 Total			-$153.06
		3H031842	Internal Labor	[redacted]	$58.26
		3H031842 Total			$58.26
		3H031865	Internal Labor	[redacted]	-$59.53
		3H031865 Total			-$59.53
		3H031914	Internal Labor	0	$0.00
		3H031914 Total		0	$0.00
		3H031915	Internal Labor	0	$0.00
		3H031915 Total		0	$0.00
		3H031921	Internal Labor	0	-$238.11
		3H031921 Total		0	-$238.11
		3H031924	Internal Labor	0	$0.00
		3H031924 Total		0	$0.00
		3H031925	Internal Labor	0	-$1,149.40
		3H031925 Total		0	-$1,149.40
		3H031931	Internal Labor	[redacted]	$129.05
		3H031931 Total			$129.05
		3H031933	Internal Labor	0	$0.00
		3H031933 Total		0	$0.00
		3H031943	Internal Labor	0	$0.00
		3H031943 Total		0	$0.00
		3H031946	Internal Labor	[redacted]	-$178.59
		3H031946 Total			-$178.59
		3H031950	Internal Labor	[redacted]	-$223.24
		3H031950 Total			-$223.24
		3H031952	Internal Labor	0	-$261.24
		3H031952 Total		0	-$261.24
		3H031962	Internal Labor	0	-$12.95
		3H031962 Total		0	-$12.95
		3H031976	Internal Labor	[redacted]	-$183.34
		3H031976 Total			-$183.34
		3H031979	Internal Labor	0	-$535.08
		3H031979 Total		0	-$535.08
		3H031981	Internal Labor	[redacted]	-$45.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H031981 Total		[redacted]	-$45.62
		3H032022	Internal Labor	0	-$1,124.41
		3H032022 Total		0	-$1,124.41
		3H032027	Internal Labor	0	-$5,423.25
		3H032027 Total		0	-$5,423.25
		3H032045	Internal Labor	0	-$208.58
		3H032045 Total		0	-$208.58
		3H032049	Internal Labor	[redacted]	-$89.30
		3H032049 Total		[redacted]	-$89.30
		3H032056	Internal Labor	[redacted]	$87.39
		3H032056 Total		[redacted]	$87.39
		3H032078	Internal Labor	[redacted]	-$453.58
		3H032078 Total		[redacted]	-$453.58
		3H032088	Internal Labor	0	-$1,626.87
		3H032088 Total		0	-$1,626.87
		3H032123	Internal Labor	0	-$1,531.87
		3H032123 Total		0	-$1,531.87
		3H032144	Internal Labor	0	-$297.65
		3H032144 Total		0	-$297.65
		3H032149	Internal Labor	0	-$1,138.80
		3H032149 Total		0	-$1,138.80
		3H032157	Internal Labor	0	-$29.77
		3H032157 Total		0	-$29.77
		3H032180	Internal Labor	0	$0.00
		3H032180 Total		0	$0.00
		3H032188	Internal Labor	[redacted]	$803.83
		3H032188 Total		[redacted]	$803.83
		3H032189	Internal Labor	[redacted]	$723.88
		3H032189 Total		[redacted]	$723.88
		3H032191	Internal Labor	0	-$68.78
		3H032191 Total		0	-$68.78
		3H032205	Internal Labor	0	-$1,756.10
		3H032205 Total		0	-$1,756.10
		3H032213	Internal Labor	0	-$136.24
		3H032213 Total		0	-$136.24
		3H032247	Internal Labor	[redacted]	-$7,117.58
		3H032247 Total		[redacted]	-$7,117.58
		3H032258	Internal Labor	0	$0.00
		3H032258 Total		0	$0.00
		3H032336	Internal Labor	0	-$18.62
		3H032336 Total		0	-$18.62
		3H032356	Internal Labor	0	-$45.75
		3H032356 Total		0	-$45.75
		3H032378	Internal Labor	[redacted]	$4,446.26
		3H032378 Total		[redacted]	$4,446.26
		3H032391	Internal Labor	0	-$506.02
		3H032391 Total		0	-$506.02
		3H032423	Internal Labor	0	$0.01
		3H032423 Total		0	$0.01
		3H032492	Internal Labor	0	$0.00
		3H032492 Total		0	$0.00
		3H032495	Internal Labor	0	-$12.23
		3H032495 Total		0	-$12.23
		3H032530	Internal Labor	0	-$3,178.15
		3H032530 Total		0	-$3,178.15
		3H032541	Internal Labor	0	-$145.47
		3H032541 Total		0	-$145.47
		3H032554	Internal Labor	0	$0.00
		3H032554 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H032573	Internal Labor	0	$0.00
		3H032573 Total		0	$0.00
		3H032574	Internal Labor	0	-$29.77
		3H032574 Total		0	-$29.77
		3H032599	Internal Labor	[redacted]	$58.26
		3H032599 Total			$58.26
		3H032619	Internal Labor	0	$0.00
		3H032619 Total		0	$0.00
		3H032628	Internal Labor	[redacted]	-$44.65
		3H032628 Total			-$44.65
		3H032654	Internal Labor	0	$0.00
		3H032654 Total		0	$0.00
		3H032659	Internal Labor	0	-$119.06
		3H032659 Total		0	-$119.06
		3H032666	Internal Labor	0	-$1,491.69
		3H032666 Total		0	-$1,491.69
		3H032709	Internal Labor	[redacted]	-$126.38
		3H032709 Total			-$126.38
		3H032710	Internal Labor	0	$0.00
		3H032710 Total		0	$0.00
		3H032714	Internal Labor	[redacted]	-$119.06
		3H032714 Total			-$119.06
		3H032715	Internal Labor		$502.31
		3H032715 Total			$502.31
		3H032717	Internal Labor		-$502.31
		3H032717 Total			-$502.31
		3H032760	Internal Labor		$10,031.20
		3H032760 Total			$10,031.20
		3H032834	Internal Labor		-$74.42
		3H032834 Total			-$74.42
		3H032836	Internal Labor		-$357.18
		3H032836 Total			-$357.18
		3H032863	Internal Labor	0	$0.00
		3H032863 Total		0	$0.00
		3H032882	Internal Labor	0	$19.80
		3H032882 Total		0	$19.80
		3H032906	Internal Labor	[redacted]	-$91.16
		3H032906 Total			-$91.16
		3H032911	Internal Labor		$1,454.43
		3H032911 Total			$1,454.43
		3H032927	Internal Labor		$4,299.29
		3H032927 Total			$4,299.29
		3H032929	Internal Labor	0	-$0.02
		3H032929 Total		0	-$0.02
		3H032937	Internal Labor	[redacted]	-$1,241.99
		3H032937 Total			-$1,241.99
		3H032949	Internal Labor		-$690.45
		3H032949 Total			-$690.45
		3H033015	Internal Labor		-$59.53
		3H033015 Total			-$59.53
		3H033189	Internal Labor	0	-$838.80
		3H033189 Total		0	-$838.80
		3H033219	Internal Labor	[redacted]	$360.16
		3H033219 Total			$360.16
		3H033245	Internal Labor	0	$0.00
		3H033245 Total		0	$0.00
		3H033266	Internal Labor	0	$0.00
		3H033266 Total		0	$0.00
		3H033276	Internal Labor	0	-$147.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H033276 Total		0	-$147.57
		3H033286	Internal Labor	0	$66.68
		3H033286 Total		0	$66.68
		3H033292	Internal Labor	[redacted]	-$119.06
		3H033292 Total			-$119.06
		3H033312	Internal Labor	0	$0.00
		3H033312 Total		0	$0.00
		3H033324	Internal Labor	0	$0.00
		3H033324 Total		0	$0.00
		3H033334	Internal Labor	0	-$11.00
		3H033334 Total		0	-$11.00
		3H033336	Internal Labor	0	$0.00
		3H033336 Total		0	$0.00
		3H033393	Internal Labor	0	-$66.44
		3H033393 Total		0	-$66.44
		3H033421	Internal Labor	[redacted]	$20,326.22
		3H033421 Total			$20,326.22
		3H033439	Internal Labor	[redacted]	-$282.77
		3H033439 Total			-$282.77
		3H033495	Internal Labor	0	$0.00
		3H033495 Total		0	$0.00
		3H033502	Internal Labor	[redacted]	$89.24
		3H033502 Total			$89.24
		3H033504	Internal Labor	0	$0.00
		3H033504 Total		0	$0.00
		3H033514	Internal Labor	0	$0.00
		3H033514 Total		0	$0.00
		3H033519	Internal Labor	0	-$322.17
		3H033519 Total		0	-$322.17
		3H033531	Internal Labor	0	-$133.74
		3H033531 Total		0	-$133.74
		3H033535	Internal Labor	0	$0.00
		3H033535 Total		0	$0.00
		3H033550	Internal Labor	0	$0.00
		3H033550 Total		0	$0.00
		3H033551	Internal Labor	0	-$1,767.05
		3H033551 Total		0	-$1,767.05
		3H033553	Internal Labor	0	$0.00
		3H033553 Total		0	$0.00
		3H033560	Internal Labor	0	$0.00
		3H033560 Total		0	$0.00
		3H033561	Internal Labor	0	-$394.42
		3H033561 Total		0	-$394.42
		3H033567	Internal Labor	0	-$357.18
		3H033567 Total		0	-$357.18
		3H033570	Internal Labor	0	$0.00
		3H033570 Total		0	$0.00
		3H033571	Internal Labor	0	$0.00
		3H033571 Total		0	$0.00
		3H033624	Internal Labor	[redacted]	$10,847.50
		3H033624 Total			$10,847.50
		3H033667	Internal Labor	0	-$2,138.23
		3H033667 Total		0	-$2,138.23
		3H033668	Internal Labor	0	-$68.69
		3H033668 Total		0	-$68.69
		3H033669	Internal Labor	0	$0.00
		3H033669 Total		0	$0.00
		3H033722	Internal Labor	0	-$655.70
		3H033722 Total		0	-$655.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H033729	Internal Labor	0	$0.00
		3H033729 Total		0	$0.00
		3H033733	Internal Labor	0	-$1.96
		3H033733 Total		0	-$1.96
		3H033734	Internal Labor	0	-$47.74
		3H033734 Total		0	-$47.74
		3H033754	Internal Labor	[redacted]	$11,398.94
		3H033754 Total		[redacted]	$11,398.94
		3H033755	Internal Labor	0	$2,531.80
		3H033755 Total		0	$2,531.80
		3H033776	Internal Labor	0	$0.00
		3H033776 Total		0	$0.00
		3H033779	Internal Labor	0	$0.00
		3H033779 Total		0	$0.00
		3H033783	Internal Labor	0	-$148.83
		3H033783 Total		0	-$148.83
		3H033803	Internal Labor	0	-$14.89
		3H033803 Total		0	-$14.89
		3H033809	Internal Labor	[redacted]	$46.22
		3H033809 Total		[redacted]	$46.22
		3H033810	Internal Labor	0	$0.00
		3H033810 Total		0	$0.00
		3H033825	Internal Labor	[redacted]	$4,238.04
		3H033825 Total		[redacted]	$4,238.04
		3H821421	Internal Labor	[redacted]	$656.88
		3H821421 Total		[redacted]	$656.88
		3H921566	Internal Labor	[redacted]	$23,284.48
		3H921566 Total		[redacted]	$23,284.48
		3H921567	Internal Labor	0	-$299.17
		3H921567 Total		0	-$299.17
		3H922018	Internal Labor	0	-$23,880.30
		3H922018 Total		0	-$23,880.30
		3S521185	Internal Labor	0	$6.04
		3S521185 Total		0	$6.04
		4D030007	Internal Labor	0	$268.18
		4D030007 Total		0	$268.18
		4D030047	Internal Labor	[redacted]	$156.53
		4D030047 Total		[redacted]	$156.53
		4D030296	Internal Labor	[redacted]	$424.19
		4D030296 Total		[redacted]	$424.19
		4D030311	Internal Labor	0	-$0.01
		4D030311 Total		0	-$0.01
		4D030320	Internal Labor	[redacted]	-$86.70
		4D030320 Total		[redacted]	-$86.70
		4D030421	Internal Labor	[redacted]	-$1,001.92
		4D030421 Total		[redacted]	-$1,001.92
		4D030425	Internal Labor	[redacted]	$91.16
		4D030425 Total		[redacted]	$91.16
		4D030426	Internal Labor	0	$0.00
		4D030426 Total		0	$0.00
		4D030441	Internal Labor	0	$0.00
		4D030441 Total		0	$0.00
		4D030442	Internal Labor	0	-$153.06
		4D030442 Total		0	-$153.06
		4D030525	Internal Labor	[redacted]	$225.60
		4D030525 Total		[redacted]	$225.60
		4D030549	Internal Labor	[redacted]	$2,934.72
		4D030549 Total		[redacted]	$2,934.72
		4D030553	Internal Labor	0	-$883.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D030553 Total		0	-$883.60
		4D030554	Internal Labor	[redacted]	-$71.48
		4D030554 Total		[redacted]	-$71.48
		4D030564	Internal Labor	0	-$332.00
		4D030564 Total		0	-$332.00
		4D030573	Internal Labor	[redacted]	-$394.34
		4D030573 Total		[redacted]	-$394.34
		4D030602	Internal Labor	0	$276.92
		4D030602 Total		0	$276.92
		4D030613	Internal Labor	[redacted]	-$173.40
		4D030613 Total		[redacted]	-$173.40
		4D030635	Internal Labor	0	-$0.01
		4D030635 Total		0	-$0.01
		4D030639	Internal Labor	0	$0.00
		4D030639 Total		0	$0.00
		4D030646	Internal Labor	[redacted]	-$115.60
		4D030646 Total		[redacted]	-$115.60
		4D030651	Internal Labor	0	$0.00
		4D030651 Total		0	$0.00
		4D030656	Internal Labor	[redacted]	-$47.54
		4D030656 Total		[redacted]	-$47.54
		4D030666	Internal Labor	0	$0.00
		4D030666 Total		0	$0.00
		4D030668	Internal Labor	0	$0.01
		4D030668 Total		0	$0.01
		4D030697	Internal Labor	[redacted]	$134.20
		4D030697 Total		[redacted]	$134.20
		4D030730	Internal Labor	0	$0.00
		4D030730 Total		0	$0.00
		4D030731	Internal Labor	[redacted]	-$57.80
		4D030731 Total		[redacted]	-$57.80
		4D030772	Internal Labor	[redacted]	-$178.59
		4D030772 Total		[redacted]	-$178.59
		4D030775	Internal Labor	[redacted]	$136.22
		4D030775 Total		[redacted]	$136.22
		4D030792	Internal Labor	[redacted]	-$6,956.22
		4D030792 Total		[redacted]	-$6,956.22
		4D030801	Internal Labor	[redacted]	-$95.06
		4D030801 Total		[redacted]	-$95.06
		4D030846	Internal Labor	[redacted]	-$557.56
		4D030846 Total		[redacted]	-$557.56
		4D030853	Internal Labor	[redacted]	-$59.53
		4D030853 Total		[redacted]	-$59.53
		4D030861	Internal Labor	[redacted]	-$1,056.66
		4D030861 Total		[redacted]	-$1,056.66
		4D030874	Internal Labor	0	$0.00
		4D030874 Total		0	$0.00
		4D030876	Internal Labor	0	-$185.26
		4D030876 Total		0	-$185.26
		4D030891	Internal Labor	[redacted]	-$532.33
		4D030891 Total		[redacted]	-$532.33
		4D030922	Internal Labor	[redacted]	-$721.22
		4D030922 Total		[redacted]	-$721.22
		4D030923	Internal Labor	[redacted]	-$297.65
		4D030923 Total		[redacted]	-$297.65
		4D030926	Internal Labor	[redacted]	-$180.91
		4D030926 Total		[redacted]	-$180.91
		4D030927	Internal Labor	[redacted]	-$178.59
		4D030927 Total		[redacted]	-$178.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D030933	Internal Labor	[redacted]	-$208.36
		4D030933 Total			-$208.36
		4D030952	Internal Labor		-$136.34
		4D030952 Total			-$136.34
		4D030961	Internal Labor		-$1,155.43
		4D030961 Total			-$1,155.43
		4D030967	Internal Labor		-$589.33
		4D030967 Total			-$589.33
		4D031008	Internal Labor		-$238.12
		4D031008 Total			-$238.12
		4D031048	Internal Labor		-$357.18
		4D031048 Total			-$357.18
		4D031049	Internal Labor		-$238.12
		4D031049 Total			-$238.12
		4D031058	Internal Labor		$147.32
		4D031058 Total			$147.32
		4D031060	Internal Labor		$989.02
		4D031060 Total			$989.02
		4D031069	Internal Labor		$630.25
		4D031069 Total			$630.25
		4D031070	Internal Labor		-$2,009.26
		4D031070 Total			-$2,009.26
		4D031089	Internal Labor		$2,845.57
		4D031089 Total			$2,845.57
		4D031111	Internal Labor	0	$0.00
		4D031111 Total		0	$0.00
		4D031159	Internal Labor	0	-$56.06
		4D031159 Total		0	-$56.06
		4D031168	Internal Labor	[redacted]	$169.81
		4D031168 Total			$169.81
		4D031176	Internal Labor		-$250.68
		4D031176 Total			-$250.68
		4D031192	Internal Labor	0	$0.00
		4D031192 Total		0	$0.00
		4D031195	Internal Labor	[redacted]	$158.58
		4D031195 Total			$158.58
		4D031212	Internal Labor		-$462.86
		4D031212 Total			-$462.86
		4D031232	Internal Labor		$1,984.06
		4D031232 Total			$1,984.06
		4D031242	Internal Labor		$708.03
		4D031242 Total			$708.03
		4D031253	Internal Labor		-$138.09
		4D031253 Total			-$138.09
		4D031280	Internal Labor		-$44.65
		4D031280 Total			-$44.65
		4D031291	Internal Labor		$304.67
		4D031291 Total			$304.67
		4D031300	Internal Labor		-$238.12
		4D031300 Total			-$238.12
		4D031301	Internal Labor		-$59.53
		4D031301 Total			-$59.53
		4D031307	Internal Labor	0	$0.00
		4D031307 Total		0	$0.00
		4D031309	Internal Labor	0	$0.00
		4D031309 Total		0	$0.00
		4D031310	Internal Labor	0	$0.00
		4D031310 Total		0	$0.00
		4D031311	Internal Labor	[redacted]	-$178.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D031311 Total		[redacted]	-$178.59
		4D031318	Internal Labor		-$357.18
		4D031318 Total			-$357.18
		4D031321	Internal Labor	0	$0.00
		4D031321 Total		0	$0.00
		4D031323	Internal Labor	[redacted]	$584.86
		4D031323 Total			$584.86
		4D031326	Internal Labor		-$801.81
		4D031326 Total			-$801.81
		4D031332	Internal Labor	0	-$34.11
		4D031332 Total		0	-$34.11
		4D031334	Internal Labor	0	$0.00
		4D031334 Total		0	$0.00
		4D031336	Internal Labor	[redacted]	$846.39
		4D031336 Total			$846.39
		4D031341	Internal Labor		-$183.07
		4D031341 Total			-$183.07
		4D031361	Internal Labor		-$36.15
		4D031361 Total			-$36.15
		4D031366	Internal Labor		-$231.87
		4D031366 Total			-$231.87
		4D031379	Internal Labor		-$89.30
		4D031379 Total			-$89.30
		4D031393	Internal Labor		-$89.30
		4D031393 Total			-$89.30
		4D031399	Internal Labor	0	$0.01
		4D031399 Total		0	$0.01
		4D031403	Internal Labor	[redacted]	-$178.59
		4D031403 Total			-$178.59
		4D031407	Internal Labor	0	-$444.98
		4D031407 Total		0	-$444.98
		4D031427	Internal Labor	0	$0.00
		4D031427 Total		0	$0.00
		4D031431	Internal Labor	0	$20.83
		4D031431 Total		0	$20.83
		4D031441	Internal Labor	[redacted]	$229.22
		4D031441 Total			$229.22
		4D031442	Internal Labor	0	$0.00
		4D031442 Total		0	$0.00
		4D031444	Internal Labor	[redacted]	$59.53
		4D031444 Total			$59.53
		4D031453	Internal Labor	0	$0.01
		4D031453 Total		0	$0.01
		4D031467	Internal Labor	[redacted]	-$186.04
		4D031467 Total			-$186.04
		4D031468	Internal Labor		-$91.14
		4D031468 Total			-$91.14
		4D031472	Internal Labor	0	$0.00
		4D031472 Total		0	$0.00
		4D031475	Internal Labor	[redacted]	-$148.83
		4D031475 Total			-$148.83
		4D031513	Internal Labor		$497.18
		4D031513 Total			$497.18
		4D031515	Internal Labor		$946.62
		4D031515 Total			$946.62
		4D031561	Internal Labor	0	$4.32
		4D031561 Total		0	$4.32
		4D031591	Internal Labor	[redacted]	-$1,909.98
		4D031591 Total			-$1,909.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D031594	Internal Labor	0	$0.01
		4D031594 Total		0	$0.01
		4D031599	Internal Labor	0	$0.01
		4D031599 Total		0	$0.01
		4D031611	Internal Labor	0	-$386.95
		4D031611 Total		0	-$386.95
		4D031621	Internal Labor	0	-$0.26
		4D031621 Total		0	-$0.26
		4D031623	Internal Labor	0	$0.00
		4D031623 Total		0	$0.00
		4D031639	Internal Labor	[redacted]	-$150.00
		4D031639 Total		[redacted]	-$150.00
		4D031643	Internal Labor	[redacted]	-$297.66
		4D031643 Total		[redacted]	-$297.66
		4D031645	Internal Labor	[redacted]	$36.74
		4D031645 Total		[redacted]	$36.74
		4D031651	Internal Labor	[redacted]	$607.14
		4D031651 Total		[redacted]	$607.14
		4D031652	Internal Labor	[redacted]	-$119.06
		4D031652 Total		[redacted]	-$119.06
		4D031659	Internal Labor	0	$27.82
		4D031659 Total		0	$27.82
		4D031661	Internal Labor	0	$0.00
		4D031661 Total		0	$0.00
		4D820771	Internal Labor	[redacted]	$0.00
		4D820771 Total		[redacted]	$0.00
		4D820893	Internal Labor	[redacted]	-$37.68
		4D820893 Total		[redacted]	-$37.68
		4D820903	Internal Labor	0	-$19.08
		4D820903 Total		0	-$19.08
		4D821104	Internal Labor	[redacted]	-$84.89
		4D821104 Total		[redacted]	-$84.89
		4D920724	Internal Labor	0	$350.90
		4D920724 Total		0	$350.90
		4D921127	Internal Labor	0	$96.63
		4D921127 Total		0	$96.63
		4E030066	Internal Labor	[redacted]	-$60.08
		4E030066 Total		[redacted]	-$60.08
		4E030185	Internal Labor	[redacted]	-$49.75
		4E030185 Total		[redacted]	-$49.75
		4E030262	Internal Labor	0	-$0.85
		4E030262 Total		0	-$0.85
		4E030352	Internal Labor	[redacted]	-$164.01
		4E030352 Total		[redacted]	-$164.01
		4E030426	Internal Labor	[redacted]	$0.00
		4E030426 Total		[redacted]	$0.00
		4E030450	Internal Labor	0	$0.01
		4E030450 Total		0	$0.01
		4E030522	Internal Labor	[redacted]	-$72.84
		4E030522 Total		[redacted]	-$72.84
		4E030552	Internal Labor	[redacted]	-$528.28
		4E030552 Total		[redacted]	-$528.28
		4E030583	Internal Labor	0	-$462.40
		4E030583 Total		0	-$462.40
		4E030696	Internal Labor	[redacted]	$252.69
		4E030696 Total		[redacted]	$252.69
		4E030841	Internal Labor	0	$1.63
		4E030841 Total		0	$1.63
		4E030904	Internal Labor	0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E030904 Total		0	$0.01
		4E030973	Internal Labor	[redacted]	$27.65
		4E030973 Total		[redacted]	$27.65
		4E030983	Internal Labor	[redacted]	$2,421.45
		4E030983 Total		[redacted]	$2,421.45
		4E031003	Internal Labor	[redacted]	-$28.90
		4E031003 Total		[redacted]	-$28.90
		4E031012	Internal Labor	[redacted]	-$797.87
		4E031012 Total		[redacted]	-$797.87
		4E031043	Internal Labor	[redacted]	-$111.31
		4E031043 Total		[redacted]	-$111.31
		4E031046	Internal Labor	[redacted]	-$86.70
		4E031046 Total		[redacted]	-$86.70
		4E031083	Internal Labor	[redacted]	-$72.64
		4E031083 Total		[redacted]	-$72.64
		4E031086	Internal Labor	0	-$1,518.17
		4E031086 Total		0	-$1,518.17
		4E031090	Internal Labor	[redacted]	-$481.58
		4E031090 Total		[redacted]	-$481.58
		4E031119	Internal Labor	[redacted]	$358.61
		4E031119 Total		[redacted]	$358.61
		4E031177	Internal Labor	[redacted]	-$148.83
		4E031177 Total		[redacted]	-$148.83
		4E031183	Internal Labor	[redacted]	-$55.63
		4E031183 Total		[redacted]	-$55.63
		4E031189	Internal Labor	[redacted]	-$1,262.73
		4E031189 Total		[redacted]	-$1,262.73
		4E031196	Internal Labor	[redacted]	-$55.30
		4E031196 Total		[redacted]	-$55.30
		4E031200	Internal Labor	[redacted]	-$1,528.78
		4E031200 Total		[redacted]	-$1,528.78
		4E031202	Internal Labor	[redacted]	-$2,710.46
		4E031202 Total		[redacted]	-$2,710.46
		4E031223	Internal Labor	[redacted]	$268.21
		4E031223 Total		[redacted]	$268.21
		4E031241	Internal Labor	[redacted]	-$252.69
		4E031241 Total		[redacted]	-$252.69
		4E031247	Internal Labor	0	-$29.41
		4E031247 Total		0	-$29.41
		4E031251	Internal Labor	[redacted]	-$119.06
		4E031251 Total		[redacted]	-$119.06
		4E031259	Internal Labor	0	$8.52
		4E031259 Total		0	$8.52
		4E031308	Internal Labor	0	$0.01
		4E031308 Total		0	$0.01
		4E031331	Internal Labor	[redacted]	$252.80
		4E031331 Total		[redacted]	$252.80
		4E031340	Internal Labor	[redacted]	-$119.06
		4E031340 Total		[redacted]	-$119.06
		4E031350	Internal Labor	[redacted]	-$3,658.03
		4E031350 Total		[redacted]	-$3,658.03
		4E031374	Internal Labor	[redacted]	-$178.59
		4E031374 Total		[redacted]	-$178.59
		4E031394	Internal Labor	[redacted]	$689.32
		4E031394 Total		[redacted]	$689.32
		4E031401	Internal Labor	0	-$515.74
		4E031401 Total		0	-$515.74
		4E031404	Internal Labor	[redacted]	$475.62
		4E031404 Total		[redacted]	$475.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E031422	Internal Labor	[redacted]	$434.53
		4E031422 Total			$434.53
		4E031438	Internal Labor		$281.38
		4E031438 Total			$281.38
		4E031440	Internal Labor		-$356.45
		4E031440 Total			-$356.45
		4E031456	Internal Labor	0	-$193.13
		4E031456 Total		0	-$193.13
		4E031477	Internal Labor	0	$3.55
		4E031477 Total		0	$3.55
		4E031478	Internal Labor		$1,180.77
		4E031478 Total			$1,180.77
		4E031481	Internal Labor	0	-$0.01
		4E031481 Total		0	-$0.01
		4E031483	Internal Labor		$317.08
		4E031483 Total			$317.08
		4E031544	Internal Labor		$407.09
		4E031544 Total			$407.09
		4E031549	Internal Labor		$634.16
		4E031549 Total			$634.16
		4E031550	Internal Labor		$317.08
		4E031550 Total			$317.08
		4E031558	Internal Labor		$2,392.23
		4E031558 Total			$2,392.23
		4E031575	Internal Labor	0	$1.48
		4E031575 Total		0	$1.48
		4E031578	Internal Labor		-$238.12
		4E031578 Total			-$238.12
		4E031633	Internal Labor	0	-$0.01
		4E031633 Total		0	-$0.01
		4E031653	Internal Labor		-$1,413.85
		4E031653 Total			-$1,413.85
		4E031660	Internal Labor	0	$0.00
		4E031660 Total			$0.00
		4E031667	Internal Labor		$774.42
		4E031667 Total			$774.42
		4E031697	Internal Labor		-$6,548.18
		4E031697 Total			-$6,548.18
		4E031698	Internal Labor		$495.72
		4E031698 Total			$495.72
		4E031700	Internal Labor		-$519.44
		4E031700 Total			-$519.44
		4E031727	Internal Labor	0	$0.01
		4E031727 Total		0	$0.01
		4E031729	Internal Labor		$97.92
		4E031729 Total			$97.92
		4E031742	Internal Labor		-$119.06
		4E031742 Total			-$119.06
		4E031746	Internal Labor		-$59.53
		4E031746 Total			-$59.53
		4E031770	Internal Labor		-$90.68
		4E031770 Total			-$90.68
		4E031780	Internal Labor		$2,441.09
		4E031780 Total			$2,441.09
		4E031801	Internal Labor		$27.65
		4E031801 Total			$27.65
		4E031819	Internal Labor		-$863.19
		4E031819 Total			-$863.19
		4E031836	Internal Labor	0	-$78.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E031836 Total		0	-$78.82
		4E031837	Internal Labor	[redacted]	-$1,724.92
		4E031837 Total		[redacted]	-$1,724.92
		4E031847	Internal Labor	[redacted]	$480.87
		4E031847 Total		[redacted]	$480.87
		4E031853	Internal Labor	[redacted]	$232.73
		4E031853 Total		[redacted]	$232.73
		4E031889	Internal Labor	[redacted]	$122.40
		4E031889 Total		[redacted]	$122.40
		4E031890	Internal Labor	0	-$0.01
		4E031890 Total		0	-$0.01
		4E031898	Internal Labor	[redacted]	$97.92
		4E031898 Total		[redacted]	$97.92
		4E031899	Internal Labor	[redacted]	$554.15
		4E031899 Total		[redacted]	$554.15
		4E031923	Internal Labor	[redacted]	$314.56
		4E031923 Total		[redacted]	$314.56
		4E031931	Internal Labor	[redacted]	$97.92
		4E031931 Total		[redacted]	$97.92
		4E031985	Internal Labor	[redacted]	-$74.42
		4E031985 Total		[redacted]	-$74.42
		4E032015	Internal Labor	[redacted]	$55.37
		4E032015 Total		[redacted]	$55.37
		4E032020	Internal Labor	[redacted]	$1,988.28
		4E032020 Total		[redacted]	$1,988.28
		4E032023	Internal Labor	0	$23.57
		4E032023 Total		0	$23.57
		4E032043	Internal Labor	0	-$148.86
		4E032043 Total		0	-$148.86
		4E032056	Internal Labor	0	-$98.29
		4E032056 Total		0	-$98.29
		4E032061	Internal Labor	[redacted]	$97.92
		4E032061 Total		[redacted]	$97.92
		4E032066	Internal Labor	0	$14.10
		4E032066 Total		0	$14.10
		4E032070	Internal Labor	[redacted]	$1,175.68
		4E032070 Total		[redacted]	$1,175.68
		4E032071	Internal Labor	[redacted]	$42.16
		4E032071 Total		[redacted]	$42.16
		4E032099	Internal Labor	[redacted]	-$114.83
		4E032099 Total		[redacted]	-$114.83
		4E032114	Internal Labor	0	$83.59
		4E032114 Total		0	$83.59
		4E032139	Internal Labor	[redacted]	-$59.53
		4E032139 Total		[redacted]	-$59.53
		4E032143	Internal Labor	[redacted]	$1,075.87
		4E032143 Total		[redacted]	$1,075.87
		4E032156	Internal Labor	[redacted]	-$174.36
		4E032156 Total		[redacted]	-$174.36
		4E032184	Internal Labor	0	$0.00
		4E032184 Total		0	$0.00
		4E032190	Internal Labor	0	$0.00
		4E032190 Total		0	$0.00
		4E032195	Internal Labor	[redacted]	$655.60
		4E032195 Total		[redacted]	$655.60
		4E032196	Internal Labor	[redacted]	$171.36
		4E032196 Total		[redacted]	$171.36
		4E032199	Internal Labor	[redacted]	-$416.71
		4E032199 Total		[redacted]	-$416.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E032208	Internal Labor	0	-$535.68
		4E032208 Total		0	-$535.68
		4E821133	Internal Labor	[redacted]	$0.00
		4E821133 Total			$0.00
		4E921473	Internal Labor		$1,742.23
		4E921473 Total			$1,742.23
		4E921476	Internal Labor	0	$8.78
		4E921476 Total		0	$8.78
		4E921629	Internal Labor	0	$10.33
		4E921629 Total		0	$10.33
		4N030003	Internal Labor	[redacted]	-$231.20
		4N030003 Total			-$231.20
		4N030009	Internal Labor	0	-$0.01
		4N030009 Total		0	-$0.01
		4N030012	Internal Labor	[redacted]	-$39.85
		4N030012 Total			-$39.85
		4N030018	Internal Labor	0	-$293.84
		4N030018 Total		0	-$293.84
		4N030019	Internal Labor	0	$0.00
		4N030019 Total		0	$0.00
		4N030041	Internal Labor	0	$0.00
		4N030041 Total		0	$0.00
		4N030048	Internal Labor	0	$0.00
		4N030048 Total		0	$0.00
		4N030051	Internal Labor	0	$0.03
		4N030051 Total		0	$0.03
		4N030059	Internal Labor	0	-$11.13
		4N030059 Total		0	-$11.13
		4N030064	Internal Labor	[redacted]	$1,807.15
		4N030064 Total			$1,807.15
		4N030116	Internal Labor	0	$0.00
		4N030116 Total		0	$0.00
		4N030117	Internal Labor	[redacted]	-$57.80
		4N030117 Total			-$57.80
		4N030119	Internal Labor	0	-$4.24
		4N030119 Total		0	-$4.24
		4N030120	Internal Labor	[redacted]	-$43.35
		4N030120 Total			-$43.35
		4N030124	Internal Labor		-$72.25
		4N030124 Total			-$72.25
		4N030144	Internal Labor	0	-$628.73
		4N030144 Total		0	-$628.73
		4N030151	Internal Labor	[redacted]	-$867.00
		4N030151 Total			-$867.00
		4N030167	Internal Labor		-$216.75
		4N030167 Total			-$216.75
		4N030208	Internal Labor	0	$0.00
		4N030208 Total		0	$0.00
		4N030223	Internal Labor	[redacted]	-$29.40
		4N030223 Total			-$29.40
		4N030263	Internal Labor	0	-$57.90
		4N030263 Total		0	-$57.90
		4N030279	Internal Labor	0	$0.00
		4N030279 Total		0	$0.00
		4N030281	Internal Labor	[redacted]	-$57.80
		4N030281 Total			-$57.80
		4N030289	Internal Labor	0	-$1,581.54
		4N030289 Total		0	-$1,581.54
		4N030306	Internal Labor	0	$7.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N030306 Total		0	$7.43
		4N030331	Internal Labor	0	$0.00
		4N030331 Total		0	$0.00
		4N030338	Internal Labor	[redacted]	-$240.52
		4N030338 Total			-$240.52
		4N030391	Internal Labor	0	-$57.80
		4N030391 Total		0	-$57.80
		4N030406	Internal Labor	0	-$288.80
		4N030406 Total		0	-$288.80
		4N030416	Internal Labor	[redacted]	-$72.25
		4N030416 Total			-$72.25
		4N030417	Internal Labor	0	-$14.45
		4N030417 Total		0	-$14.45
		4N030451	Internal Labor	[redacted]	-$1,772.86
		4N030451 Total			-$1,772.86
		4N030490	Internal Labor	[redacted]	-$86.70
		4N030490 Total			-$86.70
		4N030510	Internal Labor	0	$0.00
		4N030510 Total		0	$0.00
		4N030527	Internal Labor	0	$0.00
		4N030527 Total		0	$0.00
		4N030543	Internal Labor	[redacted]	-$72.25
		4N030543 Total			-$72.25
		4N030546	Internal Labor	[redacted]	-$43.35
		4N030546 Total			-$43.35
		4N030560	Internal Labor	0	-$14.45
		4N030560 Total		0	-$14.45
		4N030562	Internal Labor	0	$0.00
		4N030562 Total		0	$0.00
		4N030575	Internal Labor	[redacted]	-$373.41
		4N030575 Total			-$373.41
		4N030579	Internal Labor	[redacted]	-$294.54
		4N030579 Total			-$294.54
		4N030594	Internal Labor	[redacted]	-$3,553.29
		4N030594 Total			-$3,553.29
		4N030596	Internal Labor	[redacted]	-$202.30
		4N030596 Total			-$202.30
		4N030600	Internal Labor	0	$0.00
		4N030600 Total		0	$0.00
		4N030601	Internal Labor	[redacted]	-$176.94
		4N030601 Total			-$176.94
		4N030604	Internal Labor	0	-$928.65
		4N030604 Total		0	-$928.65
		4N030613	Internal Labor	[redacted]	$0.00
		4N030613 Total			$0.00
		4N030635	Internal Labor	0	-$520.95
		4N030635 Total		0	-$520.95
		4N030644	Internal Labor	0	-$567.58
		4N030644 Total		0	-$567.58
		4N030645	Internal Labor	0	$0.00
		4N030645 Total		0	$0.00
		4N030646	Internal Labor	[redacted]	-$2,546.10
		4N030646 Total			-$2,546.10
		4N030654	Internal Labor	0	-$1,028.66
		4N030654 Total		0	-$1,028.66
		4N030691	Internal Labor	[redacted]	-$198.86
		4N030691 Total			-$198.86
		4N030699	Internal Labor	0	-$965.77
		4N030699 Total		0	-$965.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N030703	Internal Labor	[redacted]	$103.86
		4N030703 Total			$103.86
		4N030710	Internal Labor		-$37.34
		4N030710 Total			-$37.34
		4N030712	Internal Labor	0	$0.00
		4N030712 Total		0	$0.00
		4N030727	Internal Labor	0	$0.00
		4N030727 Total		0	$0.00
		4N030750	Internal Labor		-$3,117.55
		4N030750 Total			-$3,117.55
		4N030751	Internal Labor	0	$0.52
		4N030751 Total		0	$0.52
		4N030764	Internal Labor		-$111.97
		4N030764 Total			-$111.97
		4N030770	Internal Labor		-$377.24
		4N030770 Total			-$377.24
		4N030811	Internal Labor		$48.96
		4N030811 Total			$48.96
		4N030813	Internal Labor	0	-$907.61
		4N030813 Total		0	-$907.61
		4N030814	Internal Labor		-$43.35
		4N030814 Total			-$43.35
		4N030818	Internal Labor	0	-$5,277.01
		4N030818 Total		0	-$5,277.01
		4N030821	Internal Labor		-$86.70
		4N030821 Total			-$86.70
		4N030829	Internal Labor		-$86.70
		4N030829 Total			-$86.70
		4N030834	Internal Labor		-$4,654.98
		4N030834 Total			-$4,654.98
		4N030845	Internal Labor	0	-$0.59
		4N030845 Total		0	-$0.59
		4N030852	Internal Labor		$495.74
		4N030852 Total			$495.74
		4N030858	Internal Labor	0	$0.00
		4N030858 Total		0	$0.00
		4N030866	Internal Labor		-$177.29
		4N030866 Total			-$177.29
		4N030872	Internal Labor		-$115.60
		4N030872 Total			-$115.60
		4N030875	Internal Labor		-$489.61
		4N030875 Total			-$489.61
		4N030888	Internal Labor		-$32.21
		4N030888 Total			-$32.21
		4N030891	Internal Labor	0	-$670.07
		4N030891 Total		0	-$670.07
		4N030900	Internal Labor		-$101.15
		4N030900 Total			-$101.15
		4N030909	Internal Labor		-$233.58
		4N030909 Total			-$233.58
		4N030934	Internal Labor		-$300.12
		4N030934 Total			-$300.12
		4N030953	Internal Labor	0	-$2.92
		4N030953 Total		0	-$2.92
		4N030960	Internal Labor		-$418.09
		4N030960 Total			-$418.09
		4N030992	Internal Labor	0	$0.02
		4N030992 Total		0	$0.02
		4N030993	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N030993 Total		0	$0.00
		4N030995	Internal Labor	[redacted]	-$223.24
		4N030995 Total		[redacted]	-$223.24
		4N031003	Internal Labor	[redacted]	-$371.05
		4N031003 Total		[redacted]	-$371.05
		4N031011	Internal Labor	0	-$625.07
		4N031011 Total		0	-$625.07
		4N031018	Internal Labor	0	-$0.09
		4N031018 Total		0	-$0.09
		4N031033	Internal Labor	0	$0.00
		4N031033 Total		0	$0.00
		4N031037	Internal Labor	0	$0.00
		4N031037 Total		0	$0.00
		4N031038	Internal Labor	0	$0.00
		4N031038 Total		0	$0.00
		4N031039	Internal Labor	[redacted]	-$1,197.52
		4N031039 Total		[redacted]	-$1,197.52
		4N031060	Internal Labor	[redacted]	-$968.82
		4N031060 Total		[redacted]	-$968.82
		4N031073	Internal Labor	0	-$928.00
		4N031073 Total		0	-$928.00
		4N031080	Internal Labor	[redacted]	-$89.30
		4N031080 Total		[redacted]	-$89.30
		4N031084	Internal Labor	0	$0.00
		4N031084 Total		0	$0.00
		4N031085	Internal Labor	0	-$0.02
		4N031085 Total		0	-$0.02
		4N031093	Internal Labor	0	$2.01
		4N031093 Total		0	$2.01
		4N031100	Internal Labor	0	-$208.36
		4N031100 Total		0	-$208.36
		4N031114	Internal Labor	[redacted]	-$238.12
		4N031114 Total		[redacted]	-$238.12
		4N031119	Internal Labor	[redacted]	-$208.36
		4N031119 Total		[redacted]	-$208.36
		4N031124	Internal Labor	[redacted]	-$781.16
		4N031124 Total		[redacted]	-$781.16
		4N031135	Internal Labor	0	-$28.46
		4N031135 Total		0	-$28.46
		4N031138	Internal Labor	[redacted]	$668.46
		4N031138 Total		[redacted]	$668.46
		4N031151	Internal Labor	0	$0.00
		4N031151 Total		0	$0.00
		4N031154	Internal Labor	0	-$78.44
		4N031154 Total		0	-$78.44
		4N031155	Internal Labor	[redacted]	$1,344.51
		4N031155 Total		[redacted]	$1,344.51
		4N031157	Internal Labor	0	-$936.37
		4N031157 Total		0	-$936.37
		4N031191	Internal Labor	0	$0.00
		4N031191 Total		0	$0.00
		4N031194	Internal Labor	[redacted]	-$135.90
		4N031194 Total		[redacted]	-$135.90
		4N031198	Internal Labor	[redacted]	-$96.76
		4N031198 Total		[redacted]	-$96.76
		4N031201	Internal Labor	0	$2.16
		4N031201 Total		0	$2.16
		4N031207	Internal Labor	0	$552.94
		4N031207 Total		0	$552.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N031210	Internal Labor	0	-$0.01
		4N031210 Total		0	-$0.01
		4N031224	Internal Labor	0	-$11.72
		4N031224 Total		0	-$11.72
		4N031233	Internal Labor	0	$1.36
		4N031233 Total		0	$1.36
		4N031234	Internal Labor	[redacted]	-$163.71
		4N031234 Total		[redacted]	-$163.71
		4N031237	Internal Labor	0	$0.00
		4N031237 Total		0	$0.00
		4N031241	Internal Labor	[redacted]	-$208.36
		4N031241 Total		[redacted]	-$208.36
		4N031242	Internal Labor	0	-$1,446.17
		4N031242 Total		0	-$1,446.17
		4N031243	Internal Labor	0	-$3,282.20
		4N031243 Total		0	-$3,282.20
		4N031246	Internal Labor	0	-$11.08
		4N031246 Total		0	-$11.08
		4N031249	Internal Labor	0	-$595.30
		4N031249 Total		0	-$595.30
		4N031250	Internal Labor	0	-$182.76
		4N031250 Total		0	-$182.76
		4N031262	Internal Labor	0	$0.00
		4N031262 Total		0	$0.00
		4N031265	Internal Labor	[redacted]	-$89.30
		4N031265 Total		[redacted]	-$89.30
		4N031266	Internal Labor	[redacted]	-$178.59
		4N031266 Total		[redacted]	-$178.59
		4N031281	Internal Labor	[redacted]	-$44.65
		4N031281 Total		[redacted]	-$44.65
		4N031282	Internal Labor	0	-$509.11
		4N031282 Total		0	-$509.11
		4N031287	Internal Labor	[redacted]	-$1,030.19
		4N031287 Total		[redacted]	-$1,030.19
		4N031288	Internal Labor	0	-$1,647.59
		4N031288 Total		0	-$1,647.59
		4N031295	Internal Labor	[redacted]	-$1,466.80
		4N031295 Total		[redacted]	-$1,466.80
		4N031299	Internal Labor	[redacted]	-$270.87
		4N031299 Total		[redacted]	-$270.87
		4N031301	Internal Labor	[redacted]	$351.19
		4N031301 Total		[redacted]	$351.19
		4N031306	Internal Labor	[redacted]	-$119.06
		4N031306 Total		[redacted]	-$119.06
		4N031309	Internal Labor	[redacted]	-$178.59
		4N031309 Total		[redacted]	-$178.59
		4N031325	Internal Labor	[redacted]	-$3,661.31
		4N031325 Total		[redacted]	-$3,661.31
		4N031332	Internal Labor	0	-$62.17
		4N031332 Total		0	-$62.17
		4N031334	Internal Labor	0	-$0.01
		4N031334 Total		0	-$0.01
		4N031336	Internal Labor	[redacted]	-$709.90
		4N031336 Total		[redacted]	-$709.90
		4N031344	Internal Labor	0	$0.00
		4N031344 Total		0	$0.00
		4N031402	Internal Labor	[redacted]	-$109.99
		4N031402 Total		[redacted]	-$109.99
		4N031408	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N031408 Total		0	$0.00
		4N031438	Internal Labor	0	-$160.43
		4N031438 Total		0	-$160.43
		4N031450	Internal Labor	0	$0.00
		4N031450 Total		0	$0.00
		4N031451	Internal Labor	0	-$0.01
		4N031451 Total		0	-$0.01
		4N031465	Internal Labor	0	-$357.18
		4N031465 Total		0	-$357.18
		4N031480	Internal Labor	0	$0.00
		4N031480 Total		0	$0.00
		4N031491	Internal Labor	[redacted]	$708.27
		4N031491 Total		[redacted]	$708.27
		4N031493	Internal Labor	0	$0.00
		4N031493 Total		0	$0.00
		4N031504	Internal Labor	0	$0.00
		4N031504 Total		0	$0.00
		4N031510	Internal Labor	[redacted]	-$89.30
		4N031510 Total		[redacted]	-$89.30
		4N031512	Internal Labor	0	-$14.89
		4N031512 Total		0	-$14.89
		4N031513	Internal Labor	0	-$44.05
		4N031513 Total		0	-$44.05
		4N031518	Internal Labor	[redacted]	-$104.18
		4N031518 Total		[redacted]	-$104.18
		4N031519	Internal Labor	0	$0.69
		4N031519 Total		0	$0.69
		4N031525	Internal Labor	0	-$121.01
		4N031525 Total		0	-$121.01
		4N031536	Internal Labor	[redacted]	$11,886.80
		4N031536 Total		[redacted]	$11,886.80
		4N031539	Internal Labor	[redacted]	-$203.12
		4N031539 Total		[redacted]	-$203.12
		4N031549	Internal Labor	0	-$2,099.08
		4N031549 Total		0	-$2,099.08
		4N031554	Internal Labor	[redacted]	-$27.90
		4N031554 Total		[redacted]	-$27.90
		4N031555	Internal Labor	0	$0.00
		4N031555 Total		0	$0.00
		4N031569	Internal Labor	0	-$67.26
		4N031569 Total		0	-$67.26
		4N031574	Internal Labor	[redacted]	$1,102.47
		4N031574 Total		[redacted]	$1,102.47
		4N031596	Internal Labor	[redacted]	$3,236.18
		4N031596 Total		[redacted]	$3,236.18
		4N031602	Internal Labor	[redacted]	-$3,857.35
		4N031602 Total		[redacted]	-$3,857.35
		4N031629	Internal Labor	[redacted]	-$97.92
		4N031629 Total		[redacted]	-$97.92
		4N031639	Internal Labor	[redacted]	-$197.79
		4N031639 Total		[redacted]	-$197.79
		4N031640	Internal Labor	[redacted]	-$595.30
		4N031640 Total		[redacted]	-$595.30
		4N031645	Internal Labor	[redacted]	-$186.04
		4N031645 Total		[redacted]	-$186.04
		4N031651	Internal Labor	0	$0.00
		4N031651 Total		0	$0.00
		4N031663	Internal Labor	[redacted]	-$178.82
		4N031663 Total		[redacted]	-$178.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N031664	Internal Labor	[redacted]	-$178.82
		4N031664 Total			-$178.82
		4N031674	Internal Labor		$5,905.15
		4N031674 Total			$5,905.15
		4N031675	Internal Labor	0	-$75.90
		4N031675 Total		0	-$75.90
		4N031689	Internal Labor		$1,346.70
		4N031689 Total			$1,346.70
		4N031709	Internal Labor		-$3,151.63
		4N031709 Total			-$3,151.63
		4N031710	Internal Labor	0	-$0.01
		4N031710 Total		0	-$0.01
		4N031716	Internal Labor		-$5.52
		4N031716 Total			-$5.52
		4N031721	Internal Labor		-$392.92
		4N031721 Total			-$392.92
		4N031725	Internal Labor		-$4,866.40
		4N031725 Total			-$4,866.40
		4N031726	Internal Labor		-$89.30
		4N031726 Total			-$89.30
		4N031754	Internal Labor		$416.08
		4N031754 Total			$416.08
		4N031766	Internal Labor		-$119.06
		4N031766 Total			-$119.06
		4N031774	Internal Labor		$3,410.90
		4N031774 Total			$3,410.90
		4N031824	Internal Labor		$1,573.44
		4N031824 Total			$1,573.44
		4N031825	Internal Labor	0	-$339.13
		4N031825 Total		0	-$339.13
		4N031826	Internal Labor	0	$0.00
		4N031826 Total		0	$0.00
		4N031834	Internal Labor	0	-$151.65
		4N031834 Total		0	-$151.65
		4N031836	Internal Labor	0	-$89.30
		4N031836 Total		0	-$89.30
		4N031839	Internal Labor	0	-$36.92
		4N031839 Total		0	-$36.92
		4N031842	Internal Labor		$1,107.27
		4N031842 Total			$1,107.27
		4N031854	Internal Labor		$374.24
		4N031854 Total			$374.24
		4N031877	Internal Labor		-$59.53
		4N031877 Total			-$59.53
		4N031887	Internal Labor	0	-$415.73
		4N031887 Total		0	-$415.73
		4N031919	Internal Labor	0	-$104.13
		4N031919 Total		0	-$104.13
		4N031920	Internal Labor	0	$0.00
		4N031920 Total		0	$0.00
		4N031936	Internal Labor		-$298.63
		4N031936 Total			-$298.63
		4N031950	Internal Labor		-$48.96
		4N031950 Total			-$48.96
		4N031953	Internal Labor		$66.17
		4N031953 Total			$66.17
		4N031960	Internal Labor		$456.61
		4N031960 Total			$456.61
		4N621377	Internal Labor	0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N621377 Total		0	$0.01
		4N920542	Internal Labor	0	$0.00
		4N920542 Total		0	$0.00
		4N921434	Internal Labor	[redacted]	$618.88
		4N921434 Total			$618.88
		4N921631	Internal Labor		$532.07
		4N921631 Total			$532.07
		4N922200	Internal Labor		-$44.29
		4N922200 Total			-$44.29
		5D030216	Internal Labor	0	-$0.01
		5D030216 Total		0	-$0.01
		5D030283	Internal Labor	[redacted]	-$43.35
		5D030283 Total			-$43.35
		5D030291	Internal Labor		-$169.68
		5D030291 Total			-$169.68
		5D030297	Internal Labor	0	$0.00
		5D030297 Total		0	$0.00
		5D030302	Internal Labor	0	-$107.89
		5D030302 Total		0	-$107.89
		5D030383	Internal Labor	[redacted]	-$204.68
		5D030383 Total			-$204.68
		5D030517	Internal Labor		-$119.06
		5D030517 Total			-$119.06
		5D030520	Internal Labor		-$349.20
		5D030520 Total			-$349.20
		5D030521	Internal Labor		-$930.40
		5D030521 Total			-$930.40
		5D030533	Internal Labor		-$275.10
		5D030533 Total			-$275.10
		5D030578	Internal Labor	0	-$2,945.30
		5D030578 Total		0	-$2,945.30
		5D030675	Internal Labor	[redacted]	-$87.04
		5D030675 Total			-$87.04
		5D030676	Internal Labor		$76.71
		5D030676 Total			$76.71
		5D030710	Internal Labor	0	$0.00
		5D030710 Total		0	$0.00
		5D030764	Internal Labor	0	$0.00
		5D030764 Total		0	$0.00
		5D030806	Internal Labor	[redacted]	$626.93
		5D030806 Total			$626.93
		5D030812	Internal Labor	0	-$0.01
		5D030812 Total		0	-$0.01
		5D030825	Internal Labor	0	$0.00
		5D030825 Total		0	$0.00
		5D030850	Internal Labor	[redacted]	$574.18
		5D030850 Total			$574.18
		5D030851	Internal Labor	0	-$74.42
		5D030851 Total		0	-$74.42
		5D030858	Internal Labor	[redacted]	$592.95
		5D030858 Total			$592.95
		5D030859	Internal Labor		$923.88
		5D030859 Total			$923.88
		5D030868	Internal Labor		-$145.65
		5D030868 Total			-$145.65
		5D030877	Internal Labor		-$1,317.11
		5D030877 Total			-$1,317.11
		5D030878	Internal Labor		-$327.42
		5D030878 Total			-$327.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D030884	Internal Labor	[redacted]	-$3,769.76
		5D030884 Total			-$3,769.76
		5D030890	Internal Labor		$130.36
		5D030890 Total			$130.36
		5D030898	Internal Labor		-$284.70
		5D030898 Total			-$284.70
		5D030911	Internal Labor		-$59.53
		5D030911 Total			-$59.53
		5D030919	Internal Labor		$511.33
		5D030919 Total			$511.33
		5D030921	Internal Labor	0	$1,742.05
		5D030921 Total		0	$1,742.05
		5D030935	Internal Labor	[redacted]	$73.64
		5D030935 Total			$73.64
		5D030937	Internal Labor	0	$16.29
		5D030937 Total		0	$16.29
		5D030938	Internal Labor	0	-$0.01
		5D030938 Total		0	-$0.01
		5D030945	Internal Labor	0	$31.39
		5D030945 Total		0	$31.39
		5D030946	Internal Labor	[redacted]	-$2,058.59
		5D030946 Total			-$2,058.59
		5D030953	Internal Labor	0	-$0.01
		5D030953 Total		0	-$0.01
		5D030956	Internal Labor	[redacted]	-$133.95
		5D030956 Total			-$133.95
		5D030958	Internal Labor	0	-$0.01
		5D030958 Total		0	-$0.01
		5D030967	Internal Labor	[redacted]	$73.33
		5D030967 Total			$73.33
		5D030968	Internal Labor	[redacted]	$195.84
		5D030968 Total			$195.84
		5D030972	Internal Labor	0	$0.01
		5D030972 Total		0	$0.01
		5D030975	Internal Labor	[redacted]	-$119.06
		5D030975 Total			-$119.06
		5D030981	Internal Labor		$40.38
		5D030981 Total			$40.38
		5D030983	Internal Labor		$529.90
		5D030983 Total			$529.90
		5D030985	Internal Labor		-$233.04
		5D030985 Total			-$233.04
		5D030988	Internal Labor		-$165.34
		5D030988 Total			-$165.34
		5D030989	Internal Labor		$792.78
		5D030989 Total			$792.78
		5D030990	Internal Labor		$576.56
		5D030990 Total			$576.56
		5D030991	Internal Labor		$787.08
		5D030991 Total			$787.08
		5D030992	Internal Labor		$869.68
		5D030992 Total			$869.68
		5D031010	Internal Labor		-$42.00
		5D031010 Total			-$42.00
		5D031024	Internal Labor		$134.89
		5D031024 Total			$134.89
		5D031027	Internal Labor	0	$0.00
		5D031027 Total		0	$0.00
		5D031032	Internal Labor	[redacted]	$393.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D031032 Total			$393.54
		5D031047	Internal Labor		$1,822.91
		5D031047 Total			$1,822.91
		5D031056	Internal Labor	0	$890.33
		5D031056 Total		0	$890.33
		5D031080	Internal Labor		-$3,140.81
		5D031080 Total			-$3,140.81
		5D031089	Internal Labor		$530.66
		5D031089 Total			$530.66
		5D031122	Internal Labor		$42.43
		5D031122 Total			$42.43
		5D031123	Internal Labor		$55.55
		5D031123 Total			$55.55
		5D031129	Internal Labor		$157.45
		5D031129 Total			$157.45
		5D031134	Internal Labor		$34.25
		5D031134 Total			$34.25
		5D031136	Internal Labor		$551.96
		5D031136 Total			$551.96
		5D031140	Internal Labor		$97.92
		5D031140 Total			$97.92
		5D031159	Internal Labor		$1,688.40
		5D031159 Total			$1,688.40
		5D031160	Internal Labor		$1,148.78
		5D031160 Total			$1,148.78
		5D031162	Internal Labor		-$119.06
		5D031162 Total			-$119.06
		5D031164	Internal Labor		$146.88
		5D031164 Total			$146.88
		5D031165	Internal Labor		$106.83
		5D031165 Total			$106.83
		5D031178	Internal Labor		$51.00
		5D031178 Total			$51.00
		5D031180	Internal Labor	0	$283.08
		5D031180 Total		0	$283.08
		5D031187	Internal Labor		$97.92
		5D031187 Total			$97.92
		5D031188	Internal Labor		-$148.83
		5D031188 Total			-$148.83
		5D031191	Internal Labor		$97.92
		5D031191 Total			$97.92
		5D031192	Internal Labor		-$29.77
		5D031192 Total			-$29.77
		5D031208	Internal Labor		-$119.06
		5D031208 Total			-$119.06
		5D031218	Internal Labor		-$256.91
		5D031218 Total			-$256.91
		5D031230	Internal Labor		-$267.89
		5D031230 Total			-$267.89
		5D620844	Internal Labor	0	$0.00
		5D620844 Total		0	$0.00
		5T030134	Internal Labor	0	-$0.01
		5T030134 Total		0	-$0.01
		5T030591	Internal Labor	0	$0.00
		5T030591 Total		0	$0.00
		5T030635	Internal Labor		$308.48
		5T030635 Total			$308.48
		5T030741	Internal Labor		-$189.10
		5T030741 Total			-$189.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T030904	Internal Labor	[redacted]	-$311.80
		5T030904 Total			-$311.80
		5T030908	Internal Labor	0	$2.08
		5T030908 Total		0	$2.08
		5T030958	Internal Labor	[redacted]	-$111.71
		5T030958 Total			-$111.71
		5T031019	Internal Labor	[redacted]	-$523.82
		5T031019 Total			-$523.82
		5T031075	Internal Labor	0	$1.36
		5T031075 Total		0	$1.36
		5T031091	Internal Labor	0	$4.10
		5T031091 Total		0	$4.10
		5T031310	Internal Labor	0	$0.01
		5T031310 Total		0	$0.01
		5T031480	Internal Labor	[redacted]	$1,053.14
		5T031480 Total			$1,053.14
		5T031529	Internal Labor	[redacted]	-$59.53
		5T031529 Total			-$59.53
		5T031727	Internal Labor	0	-$39.69
		5T031727 Total		0	-$39.69
		5T031800	Internal Labor	0	$13.46
		5T031800 Total		0	$13.46
		5T031801	Internal Labor	[redacted]	-$254.11
		5T031801 Total			-$254.11
		5T031835	Internal Labor	0	$0.00
		5T031835 Total		0	$0.00
		5T031838	Internal Labor	[redacted]	$375.05
		5T031838 Total			$375.05
		5T031876	Internal Labor	0	$0.03
		5T031876 Total		0	$0.03
		5T031952	Internal Labor	0	-$1.63
		5T031952 Total		0	-$1.63
		5T032009	Internal Labor	[redacted]	$429.24
		5T032009 Total			$429.24
		5T032071	Internal Labor	0	$0.01
		5T032071 Total		0	$0.01
		5T032092	Internal Labor	0	-$0.30
		5T032092 Total		0	-$0.30
		5T032143	Internal Labor	0	$0.00
		5T032143 Total		0	$0.00
		5T032176	Internal Labor	[redacted]	-$643.15
		5T032176 Total			-$643.15
		5T032218	Internal Labor	0	-$0.14
		5T032218 Total		0	-$0.14
		5T032219	Internal Labor	0	$0.01
		5T032219 Total		0	$0.01
		5T032226	Internal Labor	[redacted]	-$178.59
		5T032226 Total			-$178.59
		5T032229	Internal Labor	0	$0.00
		5T032229 Total		0	$0.00
		5T032258	Internal Labor	[redacted]	$1,552.01
		5T032258 Total			$1,552.01
		5T032265	Internal Labor	[redacted]	$238.12
		5T032265 Total			$238.12
		5T032276	Internal Labor	[redacted]	-$89.30
		5T032276 Total			-$89.30
		5T032288	Internal Labor	0	$35.95
		5T032288 Total		0	$35.95
		5T032303	Internal Labor	[redacted]	-$253.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T032303 Total		[redacted]	-$253.01
		5T032308	Internal Labor	0	$0.01
		5T032308 Total		0	$0.01
		5T032329	Internal Labor	[redacted]	$1,063.46
		5T032329 Total		[redacted]	$1,063.46
		5T032334	Internal Labor	0	$102.25
		5T032334 Total		0	$102.25
		5T032358	Internal Labor	[redacted]	-$135.83
		5T032358 Total		[redacted]	-$135.83
		5T032383	Internal Labor	[redacted]	$345.07
		5T032383 Total		[redacted]	$345.07
		5T032433	Internal Labor	[redacted]	$576.56
		5T032433 Total		[redacted]	$576.56
		5T032458	Internal Labor	0	$0.00
		5T032458 Total		0	$0.00
		5T032461	Internal Labor	0	$0.00
		5T032461 Total		0	$0.00
		5T032517	Internal Labor	0	-$83.85
		5T032517 Total		0	-$83.85
		5T032520	Internal Labor	0	-$26.17
		5T032520 Total		0	-$26.17
		5T032566	Internal Labor	0	-$0.39
		5T032566 Total		0	-$0.39
		1B030560	Internal Labor	[redacted]	$1,946.16
		1B030560 Total		[redacted]	$1,946.16
		1B031755	Internal Labor	0	$12.74
		1B031755 Total		0	$12.74
		1B820603	Internal Labor	[redacted]	$0.00
		1B820603 Total		[redacted]	$0.00
		1N030113	Internal Labor	0	$0.00
		1N030113 Total		0	$0.00
		1N030213	Internal Labor	[redacted]	$4,868.13
		1N030213 Total		[redacted]	$4,868.13
		1N121387	Internal Labor	0	-$0.01
		1N121387 Total		0	-$0.01
		1N121717	Internal Labor	0	-$0.02
		1N121717 Total		0	-$0.02
		1N220719	Internal Labor	0	-$23.64
		1N220719 Total		0	-$23.64
		1N810540	Internal Labor	0	-$182.39
		1N810540 Total		0	-$182.39
		2M220099	Internal Labor	0	-$24.18
		2M220099 Total		0	-$24.18
		2M221809	Internal Labor	[redacted]	$26.88
		2M221809 Total		[redacted]	$26.88
		3S221823	Internal Labor	0	$30.19
		3S221823 Total		0	$30.19
		4D030284	Internal Labor	0	$0.00
		4D030284 Total		0	$0.00
		4N031002	Internal Labor	[redacted]	-$1,046.49
		4N031002 Total		[redacted]	-$1,046.49
		1B030567	Internal Labor	0	$0.00
		1B030567 Total		0	$0.00
		1B030714	Internal Labor	[redacted]	$1,052.16
		1B030714 Total		[redacted]	$1,052.16
		1B031646	Internal Labor	0	-$0.24
		1B031646 Total		0	-$0.24
		1B032133	Internal Labor	0	$0.01
		1B032133 Total		0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B032151	Internal Labor	0	$0.01
		1B032151 Total		0	$0.01
		1B032702	Internal Labor	0	$0.77
		1B032702 Total		0	$0.77
		1B032720	Internal Labor	0	-$0.01
		1B032720 Total		0	-$0.01
		1B033167	Internal Labor	0	-$3,319.99
		1B033167 Total		0	-$3,319.99
		1N030560	Internal Labor	[redacted]	$2,104.08
		1N030560 Total		[redacted]	$2,104.08
		1N030671	Internal Labor	[redacted]	$2,215.95
		1N030671 Total		[redacted]	$2,215.95
		1N031348	Internal Labor	[redacted]	$13,183.59
		1N031348 Total		[redacted]	$13,183.59
		1N421822	Internal Labor	0	$0.00
		1N421822 Total		0	$0.00
		1N422105	Internal Labor	0	$0.00
		1N422105 Total		0	$0.00
		1N422155	Internal Labor	0	$0.01
		1N422155 Total		0	$0.01
		1N422156	Internal Labor	[redacted]	$844.21
		1N422156 Total		[redacted]	$844.21
		1N422361	Internal Labor	0	$163.33
		1N422361 Total		0	$163.33
		1N520432	Internal Labor	0	$0.05
		1N520432 Total		0	$0.05
		1N521939	Internal Labor	0	$0.56
		1N521939 Total		0	$0.56
		1N522051	Internal Labor	0	-$0.01
		1N522051 Total		0	-$0.01
		1N522070	Internal Labor	0	$0.00
		1N522070 Total		0	$0.00
		1N621260	Internal Labor	0	$10.58
		1N621260 Total		0	$10.58
		1N621261	Internal Labor	0	$5.81
		1N621261 Total		0	$5.81
		1N621269	Internal Labor	0	$1.00
		1N621269 Total		0	$1.00
		1N621271	Internal Labor	0	$31.54
		1N621271 Total		0	$31.54
		1N621558	Internal Labor	0	-$0.01
		1N621558 Total		0	-$0.01
		1N621606	Internal Labor	0	-$0.32
		1N621606 Total		0	-$0.32
		1N621753	Internal Labor	0	$0.02
		1N621753 Total		0	$0.02
		1N621825	Internal Labor	0	-$1.35
		1N621825 Total		0	-$1.35
		1N621874	Internal Labor	0	-$0.27
		1N621874 Total		0	-$0.27
		2L030045	Internal Labor	0	$0.01
		2L030045 Total		0	$0.01
		2L031176	Internal Labor	[redacted]	$801.43
		2L031176 Total		[redacted]	$801.43
		2L031179	Internal Labor	[redacted]	$635.51
		2L031179 Total		[redacted]	$635.51
		2L031192	Internal Labor	[redacted]	$1,179.04
		2L031192 Total		[redacted]	$1,179.04
		2L031211	Internal Labor	[redacted]	$864.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L031211 Total			$864.31
		2L031214	Internal Labor		$1,091.12
		2L031214 Total			$1,091.12
		2L031233	Internal Labor		$794.99
		2L031233 Total			$794.99
		2L031238	Internal Labor		$443.49
		2L031238 Total			$443.49
		2L031241	Internal Labor		$1,731.92
		2L031241 Total			$1,731.92
		2L031244	Internal Labor		$978.35
		2L031244 Total			$978.35
		2L031247	Internal Labor		$1,202.09
		2L031247 Total			$1,202.09
		2L031249	Internal Labor		$549.15
		2L031249 Total			$549.15
		2L031250	Internal Labor		$393.72
		2L031250 Total			$393.72
		2L031252	Internal Labor		$265.44
		2L031252 Total			$265.44
		2L031253	Internal Labor		$708.00
		2L031253 Total			$708.00
		2L031255	Internal Labor		$227.01
		2L031255 Total			$227.01
		2L031256	Internal Labor		$542.74
		2L031256 Total			$542.74
		2L031263	Internal Labor		$2,280.00
		2L031263 Total			$2,280.00
		2L031267	Internal Labor		$401.76
		2L031267 Total			$401.76
		2L031269	Internal Labor		$785.24
		2L031269 Total			$785.24
		2L031270	Internal Labor		$1,149.21
		2L031270 Total			$1,149.21
		2L031271	Internal Labor		$1,032.30
		2L031271 Total			$1,032.30
		2L031272	Internal Labor		$603.04
		2L031272 Total			$603.04
		2L031274	Internal Labor		$1,751.82
		2L031274 Total			$1,751.82
		2L031275	Internal Labor		$1,719.55
		2L031275 Total			$1,719.55
		2L031278	Internal Labor		$879.78
		2L031278 Total			$879.78
		2L031280	Internal Labor		$1,332.52
		2L031280 Total			$1,332.52
		2L031281	Internal Labor		$475.58
		2L031281 Total			$475.58
		2L031282	Internal Labor		$2,054.24
		2L031282 Total			$2,054.24
		2L031289	Internal Labor		$1,417.70
		2L031289 Total			$1,417.70
		2L031292	Internal Labor		$1,458.06
		2L031292 Total			$1,458.06
		2L031301	Internal Labor		$497.83
		2L031301 Total			$497.83
		2L031309	Internal Labor		$636.21
		2L031309 Total			$636.21
		2L031328	Internal Labor		$477.39
		2L031328 Total			$477.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M030379	Internal Labor	0	-$2,826.74
		2M030379 Total		0	-$2,826.74
		2M033461	Internal Labor	[redacted]	$1,348.15
		2M033461 Total		[redacted]	$1,348.15
		2M033475	Internal Labor	[redacted]	$931.18
		2M033475 Total		[redacted]	$931.18
		2M033504	Internal Labor	[redacted]	$1,994.53
		2M033504 Total		[redacted]	$1,994.53
		2M033505	Internal Labor	[redacted]	$1,124.95
		2M033505 Total		[redacted]	$1,124.95
		2M033506	Internal Labor	[redacted]	$997.73
		2M033506 Total		[redacted]	$997.73
		2M033507	Internal Labor	0	-$23.64
		2M033507 Total		0	-$23.64
		2M033508	Internal Labor	0	-$23.64
		2M033508 Total		0	-$23.64
		2M033510	Internal Labor	[redacted]	$941.57
		2M033510 Total		[redacted]	$941.57
		2M033512	Internal Labor	0	-$23.64
		2M033512 Total		0	-$23.64
		2M033513	Internal Labor	0	-$23.64
		2M033513 Total		0	-$23.64
		2M033514	Internal Labor	0	-$23.64
		2M033514 Total		0	-$23.64
		2M033520	Internal Labor	0	-$23.64
		2M033520 Total		0	-$23.64
		2M033521	Internal Labor	0	-$23.64
		2M033521 Total		0	-$23.64
		2M033523	Internal Labor	0	-$23.54
		2M033523 Total		0	-$23.54
		3H032195	Internal Labor	0	-$0.27
		3H032195 Total		0	-$0.27
		3H032222	Internal Labor	[redacted]	-$183.13
		3H032222 Total		[redacted]	-$183.13
		3H032773	Internal Labor	[redacted]	-$221.20
		3H032773 Total		[redacted]	-$221.20
		3H032869	Internal Labor	[redacted]	$181.77
		3H032869 Total		[redacted]	$181.77
		3H032870	Internal Labor	[redacted]	$310.36
		3H032870 Total		[redacted]	$310.36
		3H032872	Internal Labor	[redacted]	-$187.26
		3H032872 Total		[redacted]	-$187.26
		3H032896	Internal Labor	[redacted]	$947.14
		3H032896 Total		[redacted]	$947.14
		3H032907	Internal Labor	[redacted]	$550.08
		3H032907 Total		[redacted]	$550.08
		3H032984	Internal Labor	0	-$0.01
		3H032984 Total		0	-$0.01
		3H032987	Internal Labor	[redacted]	$6,368.76
		3H032987 Total		[redacted]	$6,368.76
		3H032988	Internal Labor	0	$0.01
		3H032988 Total		0	$0.01
		3H033050	Internal Labor	[redacted]	-$175.24
		3H033050 Total		[redacted]	-$175.24
		3H033051	Internal Labor	[redacted]	-$76.69
		3H033051 Total		[redacted]	-$76.69
		3H033054	Internal Labor	[redacted]	-$44.51
		3H033054 Total		[redacted]	-$44.51
		3H033055	Internal Labor	[redacted]	-$135.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H033055 Total		[redacted]	-$135.30
		4D030210	Internal Labor	0	$0.01
		4D030210 Total		0	$0.01
		4D030966	Internal Labor	[redacted]	$442.73
		4D030966 Total		[redacted]	$442.73
		4D031378	Internal Labor	[redacted]	$519.71
		4D031378 Total		[redacted]	$519.71
		4D031383	Internal Labor	[redacted]	$481.21
		4D031383 Total		[redacted]	$481.21
		4D031395	Internal Labor	0	$0.00
		4D031395 Total		0	$0.00
		4D031452	Internal Labor	[redacted]	$2,486.84
		4D031452 Total		[redacted]	$2,486.84
		4D031454	Internal Labor	[redacted]	$171.81
		4D031454 Total		[redacted]	$171.81
		4D031456	Internal Labor	[redacted]	$38.45
		4D031456 Total		[redacted]	$38.45
		4D031495	Internal Labor	[redacted]	$545.52
		4D031495 Total		[redacted]	$545.52
		4D031496	Internal Labor	0	-$0.01
		4D031496 Total		0	-$0.01
		4E030838	Internal Labor	[redacted]	$317.08
		4E030838 Total		[redacted]	$317.08
		4E031907	Internal Labor	0	$0.00
		4E031907 Total		0	$0.00
		4E031935	Internal Labor	[redacted]	$1,153.12
		4E031935 Total		[redacted]	$1,153.12
		4E031947	Internal Labor	[redacted]	$89.75
		4E031947 Total		[redacted]	$89.75
		4E031965	Internal Labor	0	$0.98
		4E031965 Total		0	$0.98
		4E031967	Internal Labor	0	$0.00
		4E031967 Total		0	$0.00
		4E032052	Internal Labor	[redacted]	$89.39
		4E032052 Total		[redacted]	$89.39
		4N031283	Internal Labor	0	-$0.01
		4N031283 Total		0	-$0.01
		5D030905	Internal Labor	0	-$0.28
		5D030905 Total		0	-$0.28
		5D030970	Internal Labor	[redacted]	$443.90
		5D030970 Total		[redacted]	$443.90
		5D031002	Internal Labor	[redacted]	$113.35
		5D031002 Total		[redacted]	$113.35
		5D031003	Internal Labor	0	-$0.08
		5D031003 Total		0	-$0.08
		5D031029	Internal Labor	[redacted]	$111.95
		5D031029 Total		[redacted]	$111.95
		5D031042	Internal Labor	[redacted]	$108.49
		5D031042 Total		[redacted]	$108.49
		5D031050	Internal Labor	0	$0.00
		5D031050 Total		0	$0.00
		5D031051	Internal Labor	0	$0.00
		5D031051 Total		0	$0.00
		5D031066	Internal Labor	[redacted]	$915.31
		5D031066 Total		[redacted]	$915.31
		5D031069	Internal Labor	[redacted]	$165.00
		5D031069 Total		[redacted]	$165.00
		5D031118	Internal Labor	[redacted]	$681.57
		5D031118 Total		[redacted]	$681.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D031126	Internal Labor	[redacted]	$141.74
		5D031126 Total			$141.74
		5D031127	Internal Labor	[redacted]	$63.75
		5D031127 Total			$63.75
		5D031146	Internal Labor	0	$0.00
		5D031146 Total		0	$0.00
		5D031171	Internal Labor	[redacted]	$19,346.53
		5D031171 Total			$19,346.53
		1B030148	Internal Labor	[redacted]	$910.16
		1B030148 Total			$910.16
		1B031266	Internal Labor	[redacted]	$2,463.25
		1B031266 Total			$2,463.25
		1B031324	Internal Labor	[redacted]	$1,411.23
		1B031324 Total			$1,411.23
		1B031490	Internal Labor	0	$1,485.39
		1B031490 Total		0	$1,485.39
		1B032351	Internal Labor	[redacted]	$603.75
		1B032351 Total			$603.75
		1B032374	Internal Labor	[redacted]	$827.45
		1B032374 Total			$827.45
		1B032482	Internal Labor	[redacted]	$262.17
		1B032482 Total			$262.17
		1B032556	Internal Labor	0	$0.00
		1B032556 Total		0	$0.00
		1B032685	Internal Labor	[redacted]	$68.56
		1B032685 Total			$68.56
		1B032707	Internal Labor	0	$3.45
		1B032707 Total		0	$3.45
		1B032711	Internal Labor	[redacted]	$2,637.64
		1B032711 Total			$2,637.64
		1B032748	Internal Labor	[redacted]	$6,038.88
		1B032748 Total			$6,038.88
		1B032760	Internal Labor	[redacted]	$144.34
		1B032760 Total			$144.34
		1B032872	Internal Labor	0	$21.17
		1B032872 Total		0	$21.17
		1B033029	Internal Labor	[redacted]	$1,342.64
		1B033029 Total			$1,342.64
		1B033125	Internal Labor	0	$65.80
		1B033125 Total		0	$65.80
		1B033139	Internal Labor	[redacted]	$2,076.54
		1B033139 Total			$2,076.54
		1B033242	Internal Labor	[redacted]	$884.43
		1B033242 Total			$884.43
		1B033253	Internal Labor	[redacted]	$33.90
		1B033253 Total			$33.90
		1B130007	Internal Labor	[redacted]	$80.34
		1B130007 Total			$80.34
		1B130033	Internal Labor	[redacted]	$885.52
		1B130033 Total			$885.52
		1B130037	Internal Labor	[redacted]	$1,295.42
		1B130037 Total			$1,295.42
		1B130048	Internal Labor	[redacted]	$73.42
		1B130048 Total			$73.42
		1B130053	Internal Labor	[redacted]	$48.96
		1B130053 Total			$48.96
		1B130064	Internal Labor	[redacted]	$657.27
		1B130064 Total			$657.27
		1B130066	Internal Labor	[redacted]	$714.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B130066 Total		[redacted]	$714.37
		1B130076	Internal Labor		$57.30
		1B130076 Total			$57.30
		1B130097	Internal Labor		$1,071.78
		1B130097 Total			$1,071.78
		1B130098	Internal Labor		$1,059.44
		1B130098 Total			$1,059.44
		1B130135	Internal Labor		$80.34
		1B130135 Total			$80.34
		1B420658	Internal Labor		$64.35
		1B420658 Total			$64.35
		1B421804	Internal Labor	0	$0.00
		1B421804 Total		0	$0.00
		1B520363	Internal Labor	[redacted]	-$37.57
		1B520363 Total			-$37.57
		1B520479	Internal Labor	0	$0.00
		1B520479 Total		0	$0.00
		1B521355	Internal Labor	0	$200.52
		1B521355 Total		0	$200.52
		1B521473	Internal Labor	[redacted]	$0.00
		1B521473 Total			$0.00
		1B620802	Internal Labor	0	-$345.37
		1B620802 Total		0	-$345.37
		1B621164	Internal Labor	[redacted]	$0.00
		1B621164 Total			$0.00
		1B621296	Internal Labor	0	-$0.01
		1B621296 Total		0	-$0.01
		1B622210	Internal Labor	0	$0.01
		1B622210 Total		0	$0.01
		1B720786	Internal Labor	[redacted]	-$51.40
		1B720786 Total			-$51.40
		1B721163	Internal Labor	0	$0.01
		1B721163 Total		0	$0.01
		1B722340	Internal Labor	[redacted]	$1,117.96
		1B722340 Total			$1,117.96
		1B722414	Internal Labor	0	-$11.18
		1B722414 Total		0	-$11.18
		1B820118	Internal Labor	0	$0.01
		1B820118 Total		0	$0.01
		1B820327	Internal Labor	0	-$102.19
		1B820327 Total		0	-$102.19
		1B820399	Internal Labor	0	$11.97
		1B820399 Total		0	$11.97
		1B821123	Internal Labor	0	-$568.86
		1B821123 Total		0	-$568.86
		1B821331	Internal Labor	[redacted]	-$167.19
		1B821331 Total			-$167.19
		1B821358	Internal Labor	0	-$4.78
		1B821358 Total		0	-$4.78
		1B821593	Internal Labor	[redacted]	-$12,246.72
		1B821593 Total			-$12,246.72
		1B821650	Internal Labor		-$327.99
		1B821650 Total			-$327.99
		1B822101	Internal Labor		$6,863.21
		1B822101 Total			$6,863.21
		1B822146	Internal Labor	0	-$41.80
		1B822146 Total		0	-$41.80
		1B822213	Internal Labor	0	$0.00
		1B822213 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B822285	Internal Labor	0	$0.00
		1B822285 Total		0	$0.00
		1B822492	Internal Labor	0	-$2,231.32
		1B822492 Total		0	-$2,231.32
		1B822688	Internal Labor	0	$165.87
		1B822688 Total		0	$165.87
		1B822797	Internal Labor	[redacted]	$643.60
		1B822797 Total		[redacted]	$643.60
		1B823397	Internal Labor	0	-$111.64
		1B823397 Total		0	-$111.64
		1B822820	Internal Labor	[redacted]	-$92.08
		1B822820 Total		[redacted]	-$92.08
		1B823070	Internal Labor	[redacted]	$401.44
		1B823070 Total		[redacted]	$401.44
		1B920608	Internal Labor	0	-$93.85
		1B920608 Total		0	-$93.85
		1B920666	Internal Labor	[redacted]	$147.50
		1B920666 Total		[redacted]	$147.50
		1B920686	Internal Labor	[redacted]	$101.09
		1B920686 Total		[redacted]	$101.09
		1B920763	Internal Labor	0	-$1,634.39
		1B920763 Total		0	-$1,634.39
		1B920911	Internal Labor	[redacted]	-$54.78
		1B920911 Total		[redacted]	-$54.78
		1B920954	Internal Labor	0	$74.37
		1B920954 Total		0	$74.37
		1B921049	Internal Labor	[redacted]	-$1,143.00
		1B921049 Total		[redacted]	-$1,143.00
		1B921159	Internal Labor	[redacted]	$676.05
		1B921159 Total		[redacted]	$676.05
		1B921211	Internal Labor	[redacted]	$195.83
		1B921211 Total		[redacted]	$195.83
		1B921249	Internal Labor	[redacted]	$2,816.99
		1B921249 Total		[redacted]	$2,816.99
		1B921314	Internal Labor	0	$23.16
		1B921314 Total		0	$23.16
		1B921406	Internal Labor	[redacted]	-$13,133.78
		1B921406 Total		[redacted]	-$13,133.78
		1B921511	Internal Labor	[redacted]	-$1,706.37
		1B921511 Total		[redacted]	-$1,706.37
		1B921526	Internal Labor	0	$0.00
		1B921526 Total		0	$0.00
		1B921628	Internal Labor	0	$0.00
		1B921628 Total		0	$0.00
		1B921696	Internal Labor	0	-$1,258.16
		1B921696 Total		0	-$1,258.16
		1B922009	Internal Labor	0	-$22.75
		1B922009 Total		0	-$22.75
		1B922153	Internal Labor	0	-$206.95
		1B922153 Total		0	-$206.95
		1B922276	Internal Labor	0	-$4,713.51
		1B922276 Total		0	-$4,713.51
		1B922290	Internal Labor	0	-$1,888.00
		1B922290 Total		0	-$1,888.00
		1B922408	Internal Labor	0	-$4,059.60
		1B922408 Total		0	-$4,059.60
		1B922492	Internal Labor	0	-$279.98
		1B922492 Total		0	-$279.98
		1B922879	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B922879 Total		0	$0.00
		1B923510	Internal Labor	0	$4,457.93
		1B923510 Total		0	$4,457.93
		1B923653	Internal Labor	0	$0.00
		1B923653 Total		0	$0.00
		1N031495	Internal Labor	[redacted]	$351.65
		1N031495 Total		[redacted]	$351.65
		1N130005	Internal Labor	[redacted]	$1,663.79
		1N130005 Total		[redacted]	$1,663.79
		1N130022	Internal Labor	0	$0.00
		1N130022 Total		0	$0.00
		1N130023	Internal Labor	[redacted]	$1,274.99
		1N130023 Total		[redacted]	$1,274.99
		1N130024	Internal Labor	[redacted]	$959.94
		1N130024 Total		[redacted]	$959.94
		1N130033	Internal Labor	[redacted]	$294.63
		1N130033 Total		[redacted]	$294.63
		1N130037	Internal Labor	0	$0.00
		1N130037 Total		0	$0.00
		1N130045	Internal Labor	[redacted]	$182.75
		1N130045 Total		[redacted]	$182.75
		1N130068	Internal Labor	0	$0.00
		1N130068 Total		0	$0.00
		1N522007	Internal Labor	0	-$0.02
		1N522007 Total		0	-$0.02
		1N620724	Internal Labor	0	$313.75
		1N620724 Total		0	$313.75
		1N621062	Internal Labor	[redacted]	-$41.53
		1N621062 Total		[redacted]	-$41.53
		1N621217	Internal Labor	0	-$0.41
		1N621217 Total		0	-$0.41
		1N621364	Internal Labor	[redacted]	-$76.09
		1N621364 Total		[redacted]	-$76.09
		1N621627	Internal Labor	0	-$0.01
		1N621627 Total		0	-$0.01
		1N720190	Internal Labor	[redacted]	-$173.28
		1N720190 Total		[redacted]	-$173.28
		1N720440	Internal Labor	[redacted]	-$161.93
		1N720440 Total		[redacted]	-$161.93
		1N721162	Internal Labor	[redacted]	-$106.36
		1N721162 Total		[redacted]	-$106.36
		1N721196	Internal Labor	[redacted]	-$994.78
		1N721196 Total		[redacted]	-$994.78
		1N721198	Internal Labor	0	-$0.37
		1N721198 Total		0	-$0.37
		1N820216	Internal Labor	[redacted]	$23.96
		1N820216 Total		[redacted]	$23.96
		1N821308	Internal Labor	0	-$0.22
		1N821308 Total		0	-$0.22
		1N920437	Internal Labor	[redacted]	-$98.67
		1N920437 Total		[redacted]	-$98.67
		1N920483	Internal Labor	0	-$19.64
		1N920483 Total		0	-$19.64
		1N920566	Internal Labor	0	$0.00
		1N920566 Total		0	$0.00
		1N920640	Internal Labor	[redacted]	-$57.90
		1N920640 Total		[redacted]	-$57.90
		1N920965	Internal Labor	[redacted]	-$130.57
		1N920965 Total		[redacted]	-$130.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N920966	Internal Labor	[redacted]	-$231.20
		1N920966 Total			-$231.20
		1N921204	Internal Labor		$145.65
		1N921204 Total			$145.65
		1S030578	Internal Labor	0	$0.00
		1S030578 Total		0	$0.00
		1S031775	Internal Labor		$2,168.89
		1S031775 Total			$2,168.89
		1S032182	Internal Labor		$393.75
		1S032182 Total			$393.75
		1S032228	Internal Labor		$1,559.10
		1S032228 Total			$1,559.10
		1S032292	Internal Labor		$65.88
		1S032292 Total			$65.88
		1S032319	Internal Labor		$183.65
		1S032319 Total			$183.65
		1S032327	Internal Labor		$113.03
		1S032327 Total			$113.03
		1S130001	Internal Labor		$409.54
		1S130001 Total			$409.54
		1S130003	Internal Labor		$386.58
		1S130003 Total			$386.58
		1S130007	Internal Labor	0	$0.00
		1S130007 Total		0	$0.00
		1S130008	Internal Labor		$377.99
		1S130008 Total			$377.99
		1S130022	Internal Labor	0	$0.00
		1S130022 Total		0	$0.00
		1S130025	Internal Labor		$567.43
		1S130025 Total			$567.43
		1S130030	Internal Labor		$378.49
		1S130030 Total			$378.49
		1S130036	Internal Labor		$122.40
		1S130036 Total			$122.40
		1S130045	Internal Labor	0	$0.00
		1S130045 Total		0	$0.00
		1S130047	Internal Labor		$1,302.23
		1S130047 Total			$1,302.23
		1S130052	Internal Labor	0	$0.00
		1S130052 Total		0	$0.00
		1S130053	Internal Labor		$105.51
		1S130053 Total			$105.51
		1S130054	Internal Labor		$422.25
		1S130054 Total			$422.25
		1S130060	Internal Labor	0	$0.00
		1S130060 Total		0	$0.00
		1S130061	Internal Labor		$144.35
		1S130061 Total			$144.35
		1S130073	Internal Labor	0	$0.00
		1S130073 Total		0	$0.00
		1S130074	Internal Labor	0	$0.00
		1S130074 Total		0	$0.00
		1S130079	Internal Labor		$649.34
		1S130079 Total			$649.34
		1S130098	Internal Labor	0	$0.00
		1S130098 Total		0	$0.00
		1S130116	Internal Labor	0	$0.00
		1S130116 Total		0	$0.00
		1S130122	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S130122 Total		0	$0.00
		1S130123	Internal Labor	[redacted]	$72.29
		1S130123 Total		[redacted]	$72.29
		1S130124	Internal Labor	[redacted]	$46.54
		1S130124 Total		[redacted]	$46.54
		1S130127	Internal Labor	0	$0.00
		1S130127 Total		0	$0.00
		1S130141	Internal Labor	0	$0.00
		1S130141 Total		0	$0.00
		2C130013	Internal Labor	0	$0.00
		2C130013 Total		0	$0.00
		2C130020	Internal Labor	[redacted]	$746.97
		2C130020 Total		[redacted]	$746.97
		2C130021	Internal Labor	[redacted]	$2,571.93
		2C130021 Total		[redacted]	$2,571.93
		2C820045	Internal Labor	[redacted]	$868.91
		2C820045 Total		[redacted]	$868.91
		2C820062	Internal Labor	[redacted]	-$23.65
		2C820062 Total		[redacted]	-$23.65
		2C820111	Internal Labor	[redacted]	-$139.33
		2C820111 Total		[redacted]	-$139.33
		2C920035	Internal Labor	0	-$921.36
		2C920035 Total		0	-$921.36
		2C920081	Internal Labor	[redacted]	$73.63
		2C920081 Total		[redacted]	$73.63
		2C920177	Internal Labor	[redacted]	-$93.74
		2C920177 Total		0	-$93.74
		2C920179	Internal Labor	0	-$110.21
		2C920179 Total		0	-$110.21
		2C920182	Internal Labor	0	-$939.34
		2C920182 Total		0	-$939.34
		2C920202	Internal Labor	[redacted]	-$144.50
		2C920202 Total		[redacted]	-$144.50
		2C920212	Internal Labor	0	-$2,674.67
		2C920212 Total		0	-$2,674.67
		2C920217	Internal Labor	0	-$2,045.85
		2C920217 Total		0	-$2,045.85
		2C920266	Internal Labor	[redacted]	-$144.50
		2C920266 Total		[redacted]	-$144.50
		2L031072	Internal Labor	[redacted]	$672.10
		2L031072 Total		[redacted]	$672.10
		2L031365	Internal Labor	[redacted]	$11,205.75
		2L031365 Total		[redacted]	$11,205.75
		2L031370	Internal Labor	[redacted]	$1,848.48
		2L031370 Total		[redacted]	$1,848.48
		2L031398	Internal Labor	[redacted]	$593.62
		2L031398 Total		[redacted]	$593.62
		2L031513	Internal Labor	[redacted]	$154.02
		2L031513 Total		[redacted]	$154.02
		2L031524	Internal Labor	[redacted]	$166.39
		2L031524 Total		[redacted]	$166.39
		2L031539	Internal Labor	[redacted]	$468.39
		2L031539 Total		[redacted]	$468.39
		2L031559	Internal Labor	[redacted]	$52.29
		2L031559 Total		[redacted]	$52.29
		2L130011	Internal Labor	[redacted]	$0.00
		2L130011 Total		[redacted]	$0.00
		2L130013	Internal Labor	[redacted]	$62.82
		2L130013 Total		[redacted]	$62.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L130014	Internal Labor	[redacted]	$662.85
		2L130014 Total			$662.85
		2L130018	Internal Labor	[redacted]	$898.61
		2L130018 Total			$898.61
		2L130028	Internal Labor	[redacted]	$97.92
		2L130028 Total			$97.92
		2L130046	Internal Labor	[redacted]	$245.08
		2L130046 Total			$245.08
		2L130047	Internal Labor	[redacted]	$299.02
		2L130047 Total			$299.02
		2L130051	Internal Labor	0	$0.00
		2L130051 Total		0	$0.00
		2L130070	Internal Labor	[redacted]	$458.97
		2L130070 Total			$458.97
		2L130093	Internal Labor	[redacted]	$172.54
		2L130093 Total			$172.54
		2L130095	Internal Labor	0	$0.00
		2L130095 Total		0	$0.00
		2L130101	Internal Labor	[redacted]	$6,887.43
		2L130101 Total			$6,887.43
		2L130105	Internal Labor	[redacted]	$0.00
		2L130105 Total			$0.00
		2L130109	Internal Labor	0	$0.00
		2L130109 Total		0	$0.00
		2L130115	Internal Labor	[redacted]	$386.26
		2L130115 Total			$386.26
		2L130118	Internal Labor	0	$0.00
		2L130118 Total		0	$0.00
		2L130123	Internal Labor	0	$0.00
		2L130123 Total		0	$0.00
		2L520905	Internal Labor	0	$68.63
		2L520905 Total		0	$68.63
		2L620732	Internal Labor	0	$0.03
		2L620732 Total		0	$0.03
		2L721227	Internal Labor	[redacted]	-$324.66
		2L721227 Total			-$324.66
		2L721468	Internal Labor	0	-$1,038.47
		2L721468 Total		0	-$1,038.47
		2L820025	Internal Labor	[redacted]	-$596.28
		2L820025 Total			-$596.28
		2L820549	Internal Labor	0	-$82.89
		2L820549 Total		0	-$82.89
		2L820630	Internal Labor	0	-$162.88
		2L820630 Total		0	-$162.88
		2L820653	Internal Labor	0	-$108.22
		2L820653 Total		0	-$108.22
		2L820718	Internal Labor	0	-$529.44
		2L820718 Total		0	-$529.44
		2L820729	Internal Labor	[redacted]	-$111.46
		2L820729 Total			-$111.46
		2L820842	Internal Labor	[redacted]	$99.48
		2L820842 Total			$99.48
		2L820873	Internal Labor	0	-$1,031.01
		2L820873 Total		0	-$1,031.01
		2L821019	Internal Labor	[redacted]	-$168.11
		2L821019 Total			-$168.11
		2L821022	Internal Labor	[redacted]	-$41.80
		2L821022 Total			-$41.80
		2L821063	Internal Labor	[redacted]	-$852.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L821063 Total		[redacted]	-$852.83
		2L821118	Internal Labor	[redacted]	$44.96
		2L821118 Total		[redacted]	$44.96
		2L821129	Internal Labor	[redacted]	-$83.60
		2L821129 Total		[redacted]	-$83.60
		2L821232	Internal Labor	0	-$252.77
		2L821232 Total		0	-$252.77
		2L821338	Internal Labor	[redacted]	-$98.28
		2L821338 Total		[redacted]	-$98.28
		2L821391	Internal Labor	0	-$947.41
		2L821391 Total		0	-$947.41
		2L821434	Internal Labor	[redacted]	-$170.65
		2L821434 Total		[redacted]	-$170.65
		2L821521	Internal Labor	[redacted]	-$222.92
		2L821521 Total		[redacted]	-$222.92
		2L920108	Internal Labor	[redacted]	-$111.46
		2L920108 Total		[redacted]	-$111.46
		2L920326	Internal Labor	0	-$6,165.12
		2L920326 Total		0	-$6,165.12
		2L920340	Internal Labor	[redacted]	-$390.84
		2L920340 Total		[redacted]	-$390.84
		2L920353	Internal Labor	0	-$41.80
		2L920353 Total		0	-$41.80
		2L920376	Internal Labor	[redacted]	-$55.73
		2L920376 Total		[redacted]	-$55.73
		2L920422	Internal Labor	0	$0.00
		2L920422 Total		0	$0.00
		2L920485	Internal Labor	0	-$4,261.19
		2L920485 Total		0	-$4,261.19
		2L920518	Internal Labor	[redacted]	-$232.53
		2L920518 Total		[redacted]	-$232.53
		2L920525	Internal Labor	[redacted]	-$42.46
		2L920525 Total		[redacted]	-$42.46
		2L920640	Internal Labor	0	-$472.50
		2L920640 Total		0	-$472.50
		2L920643	Internal Labor	0	-$213.34
		2L920643 Total		0	-$213.34
		2L920732	Internal Labor	[redacted]	-$222.92
		2L920732 Total		[redacted]	-$222.92
		2L920740	Internal Labor	[redacted]	-$28.90
		2L920740 Total		[redacted]	-$28.90
		2L920753	Internal Labor	[redacted]	-$101.15
		2L920753 Total		[redacted]	-$101.15
		2L920798	Internal Labor	0	-$13.49
		2L920798 Total		0	-$13.49
		2L920878	Internal Labor	0	-$3,300.20
		2L920878 Total		0	-$3,300.20
		2L920881	Internal Labor	[redacted]	$538.83
		2L920881 Total		[redacted]	$538.83
		2L920960	Internal Labor	[redacted]	-$173.40
		2L920960 Total		[redacted]	-$173.40
		2L920984	Internal Labor	[redacted]	-$57.80
		2L920984 Total		[redacted]	-$57.80
		2L921012	Internal Labor	0	-$1,815.91
		2L921012 Total		0	-$1,815.91
		2L921051	Internal Labor	0	-$14.45
		2L921051 Total		0	-$14.45
		2L921055	Internal Labor	0	-$733.65
		2L921055 Total		0	-$733.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L921227	Internal Labor	0	-$1,213.81
		2L921227 Total		0	-$1,213.81
		2L921314	Internal Labor	[redacted]	-$115.60
		2L921314 Total			-$115.60
		2L921329	Internal Labor	0	-$24.41
		2L921329 Total		0	-$24.41
		2L921333	Internal Labor	[redacted]	-$86.70
		2L921333 Total			-$86.70
		2L921334	Internal Labor	[redacted]	-$245.65
		2L921334 Total			-$245.65
		2L921375	Internal Labor	[redacted]	$304.15
		2L921375 Total			$304.15
		2M031570	Internal Labor	0	$51.02
		2M031570 Total		0	$51.02
		2M032609	Internal Labor	[redacted]	$135.30
		2M032609 Total			$135.30
		2M033199	Internal Labor	0	$0.00
		2M033199 Total		0	$0.00
		2M033735	Internal Labor	[redacted]	$863.39
		2M033735 Total			$863.39
		2M033764	Internal Labor	[redacted]	$7,266.36
		2M033764 Total			$7,266.36
		2M033911	Internal Labor	[redacted]	$801.76
		2M033911 Total			$801.76
		2M033994	Internal Labor	[redacted]	$476.04
		2M033994 Total			$476.04
		2M034001	Internal Labor	[redacted]	$148.83
		2M034001 Total			$148.83
		2M034120	Internal Labor	[redacted]	$580.30
		2M034120 Total			$580.30
		2M034185	Internal Labor	0	$0.00
		2M034185 Total		0	$0.00
		2M034191	Internal Labor	[redacted]	$406.14
		2M034191 Total			$406.14
		2M034253	Internal Labor	[redacted]	$1,086.56
		2M034253 Total			$1,086.56
		2M034291	Internal Labor	[redacted]	$353.36
		2M034291 Total			$353.36
		2M034479	Internal Labor	[redacted]	$1,211.16
		2M034479 Total			$1,211.16
		2M034480	Internal Labor	[redacted]	$119.06
		2M034480 Total			$119.06
		2M034486	Internal Labor	[redacted]	$264.98
		2M034486 Total			$264.98
		2M034498	Internal Labor	[redacted]	$381.74
		2M034498 Total			$381.74
		2M034501	Internal Labor	[redacted]	$232.26
		2M034501 Total			$232.26
		2M034505	Internal Labor	[redacted]	$535.77
		2M034505 Total			$535.77
		2M034506	Internal Labor	[redacted]	$189.76
		2M034506 Total			$189.76
		2M034542	Internal Labor	[redacted]	$496.99
		2M034542 Total			$496.99
		2M034549	Internal Labor	[redacted]	$294.91
		2M034549 Total			$294.91
		2M034552	Internal Labor	0	$0.00
		2M034552 Total		0	$0.00
		2M034556	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M034556 Total		0	$0.00
		2M034558	Internal Labor	[redacted]	$264.89
		2M034558 Total		[redacted]	$264.89
		2M034566	Internal Labor	0	$0.00
		2M034566 Total		0	$0.00
		2M034567	Internal Labor	0	$0.00
		2M034567 Total		0	$0.00
		2M034570	Internal Labor	[redacted]	$447.54
		2M034570 Total		[redacted]	$447.54
		2M130012	Internal Labor	[redacted]	$696.79
		2M130012 Total		[redacted]	$696.79
		2M130013	Internal Labor	0	$0.00
		2M130013 Total		0	$0.00
		2M130024	Internal Labor	[redacted]	$120.55
		2M130024 Total		[redacted]	$120.55
		2M130029	Internal Labor	[redacted]	$206.02
		2M130029 Total		[redacted]	$206.02
		2M130032	Internal Labor	0	$0.00
		2M130032 Total		0	$0.00
		2M130033	Internal Labor	0	$0.00
		2M130033 Total		0	$0.00
		2M130034	Internal Labor	[redacted]	$1,462.53
		2M130034 Total		[redacted]	$1,462.53
		2M130036	Internal Labor	[redacted]	$66.58
		2M130036 Total		[redacted]	$66.58
		2M130039	Internal Labor	[redacted]	$87.39
		2M130039 Total		[redacted]	$87.39
		2M130040	Internal Labor	0	$0.00
		2M130040 Total		0	$0.00
		2M130041	Internal Labor	0	$15.62
		2M130041 Total		0	$15.62
		2M130042	Internal Labor	[redacted]	$292.02
		2M130042 Total		[redacted]	$292.02
		2M130052	Internal Labor	[redacted]	$997.14
		2M130052 Total		[redacted]	$997.14
		2M130053	Internal Labor	0	$0.00
		2M130053 Total		0	$0.00
		2M130054	Internal Labor	[redacted]	$988.98
		2M130054 Total		[redacted]	$988.98
		2M130057	Internal Labor	[redacted]	$535.77
		2M130057 Total		[redacted]	$535.77
		2M130058	Internal Labor	[redacted]	$166.95
		2M130058 Total		[redacted]	$166.95
		2M130060	Internal Labor	[redacted]	$110.27
		2M130060 Total		[redacted]	$110.27
		2M130064	Internal Labor	[redacted]	$1,516.10
		2M130064 Total		[redacted]	$1,516.10
		2M130075	Internal Labor	0	$0.00
		2M130075 Total		0	$0.00
		2M130099	Internal Labor	[redacted]	$399.34
		2M130099 Total		[redacted]	$399.34
		2M130105	Internal Labor	[redacted]	$1,877.20
		2M130105 Total		[redacted]	$1,877.20
		2M130106	Internal Labor	[redacted]	$48.96
		2M130106 Total		[redacted]	$48.96
		2M130121	Internal Labor	0	$0.00
		2M130121 Total		0	$0.00
		2M130129	Internal Labor	[redacted]	$290.11
		2M130129 Total		[redacted]	$290.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M130144	Internal Labor	0	$0.00
		2M130144 Total		0	$0.00
		2M130147	Internal Labor	0	$0.00
		2M130147 Total		0	$0.00
		2M130168	Internal Labor	0	$0.00
		2M130168 Total		0	$0.00
		2M320977	Internal Labor	[redacted]	$681.35
		2M320977 Total		[redacted]	$681.35
		2M421468	Internal Labor	0	-$15.39
		2M421468 Total		0	-$15.39
		2M521482	Internal Labor	[redacted]	$86.12
		2M521482 Total		[redacted]	$86.12
		2M620574	Internal Labor	[redacted]	-$183.30
		2M620574 Total		[redacted]	-$183.30
		2M621437	Internal Labor	[redacted]	-$99.63
		2M621437 Total		[redacted]	-$99.63
		2M720813	Internal Labor	0	$0.00
		2M720813 Total		0	$0.00
		2M721977	Internal Labor	[redacted]	-$44.70
		2M721977 Total		[redacted]	-$44.70
		2M722777	Internal Labor	[redacted]	-$98.81
		2M722777 Total		[redacted]	-$98.81
		2M723417	Internal Labor	[redacted]	-$502.26
		2M723417 Total		[redacted]	-$502.26
		2M723945	Internal Labor	[redacted]	-$22.35
		2M723945 Total		[redacted]	-$22.35
		2M820345	Internal Labor	[redacted]	-$44.70
		2M820345 Total		[redacted]	-$44.70
		2M822026	Internal Labor	[redacted]	$106.14
		2M822026 Total		[redacted]	$106.14
		2M822362	Internal Labor	[redacted]	-$46.04
		2M822362 Total		[redacted]	-$46.04
		2M823020	Internal Labor	[redacted]	-$36.89
		2M823020 Total		[redacted]	-$36.89
		2M823294	Internal Labor	[redacted]	-$46.04
		2M823294 Total		[redacted]	-$46.04
		2M920780	Internal Labor	[redacted]	$137.47
		2M920780 Total		[redacted]	$137.47
		2M921490	Internal Labor	0	$849.34
		2M921490 Total		0	$849.34
		2M921805	Internal Labor	[redacted]	-$29.00
		2M921805 Total		[redacted]	-$29.00
		2M921985	Internal Labor	[redacted]	-$33.03
		2M921985 Total		[redacted]	-$33.03
		2M922028	Internal Labor	0	$4.06
		2M922028 Total		0	$4.06
		2M922597	Internal Labor	[redacted]	$68.11
		2M922597 Total		[redacted]	$68.11
		2M922797	Internal Labor	[redacted]	-$50.38
		2M922797 Total		[redacted]	-$50.38
		2M923776	Internal Labor	[redacted]	-$62.63
		2M923776 Total		[redacted]	-$62.63
		2M923790	Internal Labor	[redacted]	$31.69
		2M923790 Total		[redacted]	$31.69
		2W422413	Internal Labor	0	-$17.58
		2W422413 Total		0	-$17.58
		3H030206	Internal Labor	[redacted]	$880.76
		3H030206 Total		[redacted]	$880.76
		3H030779	Internal Labor	[redacted]	$1,552.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H030779 Total		[redacted]	$1,552.36
		3H031094	Internal Labor		$45.16
		3H031094 Total			$45.16
		3H031591	Internal Labor		$417.92
		3H031591 Total			$417.92
		3H032224	Internal Labor		$733.60
		3H032224 Total			$733.60
		3H032739	Internal Labor		$3,619.34
		3H032739 Total			$3,619.34
		3H032943	Internal Labor		$3,158.40
		3H032943 Total			$3,158.40
		3H033027	Internal Labor		$643.04
		3H033027 Total			$643.04
		3H033428	Internal Labor		$360.36
		3H033428 Total			$360.36
		3H033827	Internal Labor		$0.00
		3H033827 Total			$0.00
		3H033851	Internal Labor		$466.91
		3H033851 Total			$466.91
		3H033854	Internal Labor		$193.48
		3H033854 Total			$193.48
		3H130003	Internal Labor		$3,445.32
		3H130003 Total			$3,445.32
		3H130004	Internal Labor		$405.56
		3H130004 Total			$405.56
		3H130007	Internal Labor		$564.00
		3H130007 Total			$564.00
		3H130012	Internal Labor		$4,168.47
		3H130012 Total			$4,168.47
		3H130038	Internal Labor		$316.06
		3H130038 Total			$316.06
		3H130041	Internal Labor	0	$0.00
		3H130041 Total		0	$0.00
		3H130042	Internal Labor	[redacted]	$372.07
		3H130042 Total			$372.07
		3H130044	Internal Labor		$89.30
		3H130044 Total			$89.30
		3H130048	Internal Labor	0	$0.00
		3H130048 Total		0	$0.00
		3H130062	Internal Labor	[redacted]	$145.65
		3H130062 Total			$145.65
		3H130064	Internal Labor		$7,558.41
		3H130064 Total			$7,558.41
		3H130066	Internal Labor	0	$0.00
		3H130066 Total		0	$0.00
		3H130076	Internal Labor	0	$0.00
		3H130076 Total		0	$0.00
		3H130077	Internal Labor	[redacted]	$704.13
		3H130077 Total			$704.13
		3H130078	Internal Labor	0	$0.00
		3H130078 Total		0	$0.00
		3H130081	Internal Labor	[redacted]	$423.00
		3H130081 Total			$423.00
		3H130110	Internal Labor		$9,041.20
		3H130110 Total			$9,041.20
		3H130111	Internal Labor	0	$0.00
		3H130111 Total		0	$0.00
		3H130112	Internal Labor	0	$0.00
		3H130112 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H130121	Internal Labor	[redacted]	$448.92
		3H130121 Total			$448.92
		3H130136	Internal Labor		$370.72
		3H130136 Total			$370.72
		3H420834	Internal Labor		-$482.93
		3H420834 Total			-$482.93
		3H421651	Internal Labor		-$91.46
		3H421651 Total			-$91.46
		3H621310	Internal Labor		-$151.90
		3H621310 Total			-$151.90
		3H622330	Internal Labor		-$220.13
		3H622330 Total			-$220.13
		3H720777	Internal Labor		$833.69
		3H720777 Total			$833.69
		3H721097	Internal Labor		-$135.18
		3H721097 Total			-$135.18
		3H721134	Internal Labor		$1,620.81
		3H721134 Total			$1,620.81
		3H721534	Internal Labor		$184.42
		3H721534 Total			$184.42
		3H723232	Internal Labor		-$297.43
		3H723232 Total			-$297.43
		3H723359	Internal Labor	0	$0.00
		3H723359 Total		0	$0.00
		3H820886	Internal Labor		-$42.87
		3H820886 Total			-$42.87
		3H821625	Internal Labor		-$116.46
		3H821625 Total			-$116.46
		3H821675	Internal Labor	0	-$111.46
		3H821675 Total		0	-$111.46
		3H821835	Internal Labor		$284.88
		3H821835 Total			$284.88
		3H821878	Internal Labor		-$259.04
		3H821878 Total			-$259.04
		3H822231	Internal Labor		-$96.84
		3H822231 Total			-$96.84
		3H822544	Internal Labor		$1,591.92
		3H822544 Total			$1,591.92
		3H822821	Internal Labor		-$55.73
		3H822821 Total			-$55.73
		3H920660	Internal Labor	0	$0.00
		3H920660 Total		0	$0.00
		3H920672	Internal Labor		$82.95
		3H920672 Total			$82.95
		3H920747	Internal Labor		$2,503.88
		3H920747 Total			$2,503.88
		3H921086	Internal Labor		$2,332.50
		3H921086 Total			$2,332.50
		3H921324	Internal Labor		$854.23
		3H921324 Total			$854.23
		3H921333	Internal Labor		-$111.46
		3H921333 Total			-$111.46
		3H921340	Internal Labor		$4,219.03
		3H921340 Total			$4,219.03
		3H921363	Internal Labor		$515.56
		3H921363 Total			$515.56
		3H921524	Internal Labor		-$54.19
		3H921524 Total			-$54.19
		3H921599	Internal Labor		$451.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H921599 Total		[redacted]	$451.20
		3H922007	Internal Labor		-$414.96
		3H922007 Total			-$414.96
		3H922040	Internal Labor		$5,115.91
		3H922040 Total			$5,115.91
		3H922041	Internal Labor	0	-$1,126.10
		3H922041 Total		0	-$1,126.10
		3H922048	Internal Labor		-$4,648.61
		3H922048 Total			-$4,648.61
		3H922050	Internal Labor	0	-$1,511.91
		3H922050 Total		0	-$1,511.91
		3H922052	Internal Labor		-$253.21
		3H922052 Total			-$253.21
		3H922055	Internal Labor		-$192.24
		3H922055 Total			-$192.24
		3H922151	Internal Labor		-$216.75
		3H922151 Total			-$216.75
		3H922408	Internal Labor		$695.77
		3H922408 Total			$695.77
		3H922576	Internal Labor	0	-$572.95
		3H922576 Total		0	-$572.95
		3H922616	Internal Labor	0	-$429.13
		3H922616 Total		0	-$429.13
		3H923034	Internal Labor		$576.56
		3H923034 Total			$576.56
		3S320685	Internal Labor		-$25.90
		3S320685 Total			-$25.90
		3S521120	Internal Labor		$976.45
		3S521120 Total			$976.45
		3S620035	Internal Labor		-$37.34
		3S620035 Total			-$37.34
		4D030206	Internal Labor	0	$64.45
		4D030206 Total		0	$64.45
		4D031289	Internal Labor		$484.51
		4D031289 Total			$484.51
		4D031434	Internal Labor	0	$14.53
		4D031434 Total		0	$14.53
		4D031567	Internal Labor		$541.06
		4D031567 Total			$541.06
		4D031670	Internal Labor	0	$29.24
		4D031670 Total		0	$29.24
		4D130001	Internal Labor		$224.78
		4D130001 Total			$224.78
		4D130002	Internal Labor	0	$0.00
		4D130002 Total		0	$0.00
		4D130010	Internal Labor		$325.30
		4D130010 Total			$325.30
		4D130014	Internal Labor		$643.52
		4D130014 Total			$643.52
		4D130015	Internal Labor		$0.00
		4D130015 Total			$0.00
		4D130036	Internal Labor		$357.18
		4D130036 Total			$357.18
		4D130042	Internal Labor		$634.09
		4D130042 Total			$634.09
		4D130045	Internal Labor		$2,604.12
		4D130045 Total			$2,604.12
		4D130060	Internal Labor		$119.06
		4D130060 Total			$119.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D130064	Internal Labor	0	$0.00
		4D130064 Total		0	$0.00
		4D130069	Internal Labor	[redacted]	$89.30
		4D130069 Total		[redacted]	$89.30
		4D130070	Internal Labor	[redacted]	$462.67
		4D130070 Total		[redacted]	$462.67
		4D620186	Internal Labor	[redacted]	-$81.57
		4D620186 Total		[redacted]	-$81.57
		4D620952	Internal Labor	[redacted]	-$50.39
		4D620952 Total		[redacted]	-$50.39
		4D720753	Internal Labor	0	-$0.01
		4D720753 Total		0	-$0.01
		4D720912	Internal Labor	[redacted]	$0.00
		4D720912 Total		[redacted]	$0.00
		4D720939	Internal Labor	0	$23.04
		4D720939 Total		0	$23.04
		4D721020	Internal Labor	0	-$87.98
		4D721020 Total		0	-$87.98
		4D721284	Internal Labor	[redacted]	-$45.47
		4D721284 Total		[redacted]	-$45.47
		4D721316	Internal Labor	[redacted]	-$290.19
		4D721316 Total		[redacted]	-$290.19
		4D820436	Internal Labor	[redacted]	-$30.22
		4D820436 Total		[redacted]	-$30.22
		4D821113	Internal Labor	[redacted]	-$43.94
		4D821113 Total		[redacted]	-$43.94
		4D920118	Internal Labor	[redacted]	$2,232.63
		4D920118 Total		[redacted]	$2,232.63
		4D920225	Internal Labor	[redacted]	-$41.05
		4D920225 Total		[redacted]	-$41.05
		4D920462	Internal Labor	[redacted]	-$57.28
		4D920462 Total		[redacted]	-$57.28
		4D920639	Internal Labor	0	$0.00
		4D920639 Total		0	$0.00
		4D920698	Internal Labor	[redacted]	-$26.09
		4D920698 Total		[redacted]	-$26.09
		4D920725	Internal Labor	0	-$104.50
		4D920725 Total		0	-$104.50
		4D920750	Internal Labor	[redacted]	-$86.70
		4D920750 Total		[redacted]	-$86.70
		4D920861	Internal Labor	[redacted]	-$404.29
		4D920861 Total		[redacted]	-$404.29
		4E030355	Internal Labor	[redacted]	$288.28
		4E030355 Total		[redacted]	$288.28
		4E031110	Internal Labor	[redacted]	$1,240.97
		4E031110 Total		[redacted]	$1,240.97
		4E031265	Internal Labor	[redacted]	$1,988.28
		4E031265 Total		[redacted]	$1,988.28
		4E031406	Internal Labor	[redacted]	$1,654.16
		4E031406 Total		[redacted]	$1,654.16
		4E031654	Internal Labor	[redacted]	$199.17
		4E031654 Total		[redacted]	$199.17
		4E031774	Internal Labor	[redacted]	$424.89
		4E031774 Total		[redacted]	$424.89
		4E031872	Internal Labor	[redacted]	$78.84
		4E031872 Total		[redacted]	$78.84
		4E031894	Internal Labor	[redacted]	$149.09
		4E031894 Total		[redacted]	$149.09
		4E031938	Internal Labor	[redacted]	$104.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E031938 Total			$104.94
		4E032038	Internal Labor		$764.32
		4E032038 Total			$764.32
		4E032072	Internal Labor		$276.51
		4E032072 Total			$276.51
		4E032104	Internal Labor		$604.90
		4E032104 Total			$604.90
		4E032119	Internal Labor		$951.24
		4E032119 Total			$951.24
		4E032122	Internal Labor	0	$34.42
		4E032122 Total		0	$34.42
		4E032144	Internal Labor	0	$0.00
		4E032144 Total		0	$0.00
		4E032147	Internal Labor	0	$0.00
		4E032147 Total		0	$0.00
		4E032176	Internal Labor	0	$0.00
		4E032176 Total		0	$0.00
		4E032236	Internal Labor		$131.95
		4E032236 Total			$131.95
		4E032243	Internal Labor		$0.00
		4E032243 Total			$0.00
		4E032244	Internal Labor		$0.00
		4E032244 Total			$0.00
		4E130001	Internal Labor		$0.00
		4E130001 Total			$0.00
		4E130003	Internal Labor		$2,593.32
		4E130003 Total			$2,593.32
		4E130004	Internal Labor		$122.41
		4E130004 Total			$122.41
		4E130005	Internal Labor		$15,491.73
		4E130005 Total			$15,491.73
		4E130010	Internal Labor		$2,839.67
		4E130010 Total			$2,839.67
		4E130018	Internal Labor		$655.23
		4E130018 Total			$655.23
		4E130023	Internal Labor		$225.58
		4E130023 Total			$225.58
		4E130024	Internal Labor	0	$0.00
		4E130024 Total		0	$0.00
		4E130030	Internal Labor		$0.00
		4E130030 Total			$0.00
		4E130033	Internal Labor		$297.65
		4E130033 Total			$297.65
		4E130035	Internal Labor		$30.70
		4E130035 Total			$30.70
		4E130041	Internal Labor		$204.64
		4E130041 Total			$204.64
		4E130044	Internal Labor		$30.44
		4E130044 Total			$30.44
		4E130050	Internal Labor		$155.63
		4E130050 Total			$155.63
		4E130052	Internal Labor		$446.48
		4E130052 Total			$446.48
		4E130067	Internal Labor		$104.30
		4E130067 Total			$104.30
		4E130068	Internal Labor	0	$0.00
		4E130068 Total		0	$0.00
		4E130072	Internal Labor	0	$0.00
		4E130072 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E130081	Internal Labor	[redacted]	$5,349.22
		4E130081 Total			$5,349.22
		4E130082	Internal Labor	0	$0.00
		4E130082 Total		0	$0.00
		4E720207	Internal Labor	[redacted]	-$51.63
		4E720207 Total			-$51.63
		4E720590	Internal Labor	[redacted]	-$80.89
		4E720590 Total			-$80.89
		4E820551	Internal Labor	[redacted]	$739.28
		4E820551 Total			$739.28
		4E820649	Internal Labor	[redacted]	-$534.17
		4E820649 Total			-$534.17
		4E821106	Internal Labor	0	$0.00
		4E821106 Total		0	$0.00
		4E821127	Internal Labor	[redacted]	-$69.06
		4E821127 Total			-$69.06
		4E821636	Internal Labor	[redacted]	-$46.04
		4E821636 Total			-$46.04
		4E920435	Internal Labor	[redacted]	-$1,361.20
		4E920435 Total			-$1,361.20
		4E920457	Internal Labor	[redacted]	-$981.54
		4E920457 Total			-$981.54
		4E920654	Internal Labor	[redacted]	-$700.14
		4E920654 Total			-$700.14
		4E920727	Internal Labor	[redacted]	-$64.29
		4E920727 Total			-$64.29
		4E920757	Internal Labor	0	$0.00
		4E920757 Total		0	$0.00
		4E920834	Internal Labor	0	-$0.01
		4E920834 Total		0	-$0.01
		4E920843	Internal Labor	[redacted]	-$941.37
		4E920843 Total			-$941.37
		4E921337	Internal Labor	0	-$10.52
		4E921337 Total		0	-$10.52
		4E921381	Internal Labor	[redacted]	-$226.07
		4E921381 Total			-$226.07
		4E921639	Internal Labor	[redacted]	-$220.94
		4E921639 Total			-$220.94
		4M221267	Internal Labor	0	$20.76
		4M221267 Total		0	$20.76
		4M321362	Internal Labor	[redacted]	-$33.74
		4M321362 Total			-$33.74
		4M420364	Internal Labor	0	-$0.01
		4M420364 Total		0	-$0.01
		4N030415	Internal Labor	0	$0.00
		4N030415 Total		0	$0.00
		4N030988	Internal Labor	[redacted]	$165.76
		4N030988 Total			$165.76
		4N031410	Internal Labor	0	$325.61
		4N031410 Total		0	$325.61
		4N031517	Internal Labor	[redacted]	$161.84
		4N031517 Total			$161.84
		4N031548	Internal Labor	[redacted]	$298.15
		4N031548 Total			$298.15
		4N031742	Internal Labor	[redacted]	$475.62
		4N031742 Total			$475.62
		4N031745	Internal Labor	[redacted]	$326.88
		4N031745 Total			$326.88
		4N031750	Internal Labor	[redacted]	$1,321.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N031750 Total		[redacted]	$1,321.12
		4N031808	Internal Labor	0	$0.00
		4N031808 Total		0	$0.00
		4N031817	Internal Labor	[redacted]	$477.03
		4N031817 Total		[redacted]	$477.03
		4N031820	Internal Labor	[redacted]	$3,538.38
		4N031820 Total		[redacted]	$3,538.38
		4N031893	Internal Labor	[redacted]	$165.72
		4N031893 Total		[redacted]	$165.72
		4N031894	Internal Labor	[redacted]	$634.16
		4N031894 Total		[redacted]	$634.16
		4N031906	Internal Labor	[redacted]	$2,211.85
		4N031906 Total		[redacted]	$2,211.85
		4N031941	Internal Labor	[redacted]	$569.37
		4N031941 Total		[redacted]	$569.37
		4N031997	Internal Labor	[redacted]	$266.15
		4N031997 Total		[redacted]	$266.15
		4N130002	Internal Labor	0	$0.00
		4N130002 Total		0	$0.00
		4N130012	Internal Labor	[redacted]	$327.42
		4N130012 Total		[redacted]	$327.42
		4N130024	Internal Labor	[redacted]	$168.02
		4N130024 Total		[redacted]	$168.02
		4N130034	Internal Labor	[redacted]	$51.74
		4N130034 Total		[redacted]	$51.74
		4N130036	Internal Labor	[redacted]	$178.59
		4N130036 Total		[redacted]	$178.59
		4N130061	Internal Labor	[redacted]	$105.96
		4N130061 Total		[redacted]	$105.96
		4N130062	Internal Labor	[redacted]	$253.01
		4N130062 Total		[redacted]	$253.01
		4N920012	Internal Labor	0	-$203.18
		4N920012 Total		0	-$203.18
		4N920053	Internal Labor	0	$0.00
		4N920053 Total		0	$0.00
		4N920366	Internal Labor	0	-$104.51
		4N920366 Total		0	-$104.51
		4N920416	Internal Labor	[redacted]	$4,844.22
		4N920416 Total		[redacted]	$4,844.22
		4N920476	Internal Labor	0	-$1,669.21
		4N920476 Total		0	-$1,669.21
		4N920657	Internal Labor	[redacted]	-$258.99
		4N920657 Total		[redacted]	-$258.99
		4N920735	Internal Labor	0	-$5,193.16
		4N920735 Total		0	-$5,193.16
		4N920857	Internal Labor	0	$0.00
		4N920857 Total		0	$0.00
		4N920968	Internal Labor	0	-$791.82
		4N920968 Total		0	-$791.82
		4N921006	Internal Labor	[redacted]	-$567.59
		4N921006 Total		[redacted]	-$567.59
		4N921030	Internal Labor	0	$0.00
		4N921030 Total		0	$0.00
		4N921051	Internal Labor	0	-$150.72
		4N921051 Total		0	-$150.72
		4N921085	Internal Labor	0	-$626.33
		4N921085 Total		0	-$626.33
		4N921100	Internal Labor	0	$0.00
		4N921100 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N921178	Internal Labor	[redacted]	-$181.78
		4N921178 Total			-$181.78
		4N921223	Internal Labor	0	-$492.59
		4N921223 Total		0	-$492.59
		4N921576	Internal Labor	[redacted]	-$346.80
		4N921576 Total			-$346.80
		4N921600	Internal Labor	[redacted]	-$148.69
		4N921600 Total			-$148.69
		4N921619	Internal Labor	0	$0.00
		4N921619 Total		0	$0.00
		4N921655	Internal Labor	[redacted]	-$258.94
		4N921655 Total			-$258.94
		5D030251	Internal Labor	[redacted]	$369.47
		5D030251 Total			$369.47
		5D030528	Internal Labor	[redacted]	$97.92
		5D030528 Total			$97.92
		5D030888	Internal Labor	[redacted]	$122.40
		5D030888 Total			$122.40
		5D030966	Internal Labor	[redacted]	$3,511.75
		5D030966 Total			$3,511.75
		5D031028	Internal Labor	[redacted]	$348.79
		5D031028 Total			$348.79
		5D031033	Internal Labor	0	$0.00
		5D031033 Total		0	$0.00
		5D031041	Internal Labor	[redacted]	$2,545.42
		5D031041 Total			$2,545.42
		5D031077	Internal Labor	[redacted]	$2,742.09
		5D031077 Total			$2,742.09
		5D031183	Internal Labor	[redacted]	$714.10
		5D031183 Total			$714.10
		5D130006	Internal Labor	[redacted]	$580.86
		5D130006 Total			$580.86
		5D130008	Internal Labor	[redacted]	$278.38
		5D130008 Total			$278.38
		5D130018	Internal Labor	[redacted]	$1,131.47
		5D130018 Total			$1,131.47
		5D130021	Internal Labor	[redacted]	$294.60
		5D130021 Total			$294.60
		5D130026	Internal Labor	[redacted]	$0.00
		5D130026 Total			$0.00
		5D130034	Internal Labor	0	$0.00
		5D130034 Total		0	$0.00
		5D130044	Internal Labor	0	$0.00
		5D130044 Total		0	$0.00
		5D621205	Internal Labor	[redacted]	-$72.80
		5D621205 Total			-$72.80
		5D621319	Internal Labor	[redacted]	-$69.39
		5D621319 Total			-$69.39
		5D820434	Internal Labor	[redacted]	-$118.03
		5D820434 Total			-$118.03
		5D920541	Internal Labor	[redacted]	-$51.69
		5D920541 Total			-$51.69
		5T031448	Internal Labor	[redacted]	$1,226.02
		5T031448 Total			$1,226.02
		5T032081	Internal Labor	[redacted]	$6,873.56
		5T032081 Total			$6,873.56
		5T032253	Internal Labor	[redacted]	$117.88
		5T032253 Total			$117.88
		5T032281	Internal Labor	[redacted]	$1,581.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T032281 Total			$1,581.55
		5T032362	Internal Labor		$3,074.14
		5T032362 Total			$3,074.14
		5T032443	Internal Labor		$285.79
		5T032443 Total			$285.79
		5T032599	Internal Labor		$152.94
		5T032599 Total			$152.94
		5T032611	Internal Labor		$409.14
		5T032611 Total			$409.14
		5T032625	Internal Labor	0	$0.00
		5T032625 Total		0	$0.00
		5T032629	Internal Labor		$203.14
		5T032629 Total			$203.14
		5T130001	Internal Labor		$253.01
		5T130001 Total			$253.01
		5T130003	Internal Labor		$192.26
		5T130003 Total			$192.26
		5T130006	Internal Labor		$380.78
		5T130006 Total			$380.78
		5T130012	Internal Labor	0	$0.00
		5T130012 Total		0	$0.00
		5T130021	Internal Labor		$164.11
		5T130021 Total			$164.11
		5T130033	Internal Labor	0	$0.00
		5T130033 Total		0	$0.00
		5T130034	Internal Labor	0	$0.00
		5T130034 Total		0	$0.00
		5T130040	Internal Labor		$360.68
		5T130040 Total			$360.68
		5T130055	Internal Labor		$595.30
		5T130055 Total			$595.30
		5T130057	Internal Labor		$56.08
		5T130057 Total			$56.08
		5T130064	Internal Labor	0	$0.00
		5T130064 Total		0	$0.00
		5T821618	Internal Labor		-$163.37
		5T821618 Total			-$163.37
		5T921589	Internal Labor	0	-$27.79
		5T921589 Total		0	-$27.79
		5T921658	Internal Labor	0	$0.00
		5T921658 Total		0	$0.00
		80003355	Internal Labor		$1,447.79
		80003355 Total			$1,447.79
		80003933	Internal Labor		$95.72
		80003933 Total			$95.72
		80003950	Internal Labor		$543.46
		80003950 Total			$543.46
		80004179	Internal Labor		$429.95
		80004179 Total			$429.95
		80004227	Internal Labor		$3,026.11
		80004227 Total			$3,026.11
		80004281	Internal Labor		$3,508.26
		80004281 Total			$3,508.26
		80004294	Internal Labor		$395.75
		80004294 Total			$395.75
		80004297	Internal Labor		$390.66
		80004297 Total			$390.66
		80004313	Internal Labor		$106.97
		80004313 Total			$106.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80004315	Internal Labor	[redacted]	$368.31
		80004315 Total			$368.31
		80004329	Internal Labor		$784.97
		80004329 Total			$784.97
		80004385	Internal Labor		$173.26
		80004385 Total			$173.26
		80004620	Internal Labor		$2,326.68
		80004620 Total			$2,326.68
		80004677	Internal Labor		$769.35
		80004677 Total			$769.35
		80004703	Internal Labor		$1,158.32
		80004703 Total			$1,158.32
		80004732	Internal Labor		$3,016.20
		80004732 Total			$3,016.20
		80004735	Internal Labor		$85.56
		80004735 Total			$85.56
		80004901	Internal Labor		$1,824.35
		80004901 Total			$1,824.35
		80004931	Internal Labor	0	$2,772.79
		80004931 Total		0	$2,772.79
		80004954	Internal Labor		$556.87
		80004954 Total			$556.87
		80004964	Internal Labor		$1,583.34
		80004964 Total			$1,583.34
		80004970	Internal Labor		$357.84
		80004970 Total			$357.84
		80004974	Internal Labor		$1,037.82
		80004974 Total			$1,037.82
		80004975	Internal Labor		$1,037.28
		80004975 Total			$1,037.28
		80005034	Internal Labor		$250.84
		80005034 Total			$250.84
		80005119	Internal Labor		$2,798.67
		80005119 Total			$2,798.67
		80005124	Internal Labor		$136.00
		80005124 Total			$136.00
		80005184	Internal Labor		$272.90
		80005184 Total			$272.90
		80005190	Internal Labor		$699.07
		80005190 Total			$699.07
		80005203	Internal Labor		$256.68
		80005203 Total			$256.68
		80005228	Internal Labor		$1,840.97
		80005228 Total			$1,840.97
		80005463	Internal Labor		$2,353.40
		80005463 Total			$2,353.40
		80005629	Internal Labor		$518.88
		80005629 Total			$518.88
		80005669	Internal Labor		$89.96
		80005669 Total			$89.96
		80005693	Internal Labor		$1,333.02
		80005693 Total			$1,333.02
		80005714	Internal Labor		$136.34
		80005714 Total			$136.34
		80005817	Internal Labor		$220.88
		80005817 Total			$220.88
		80005855	Internal Labor		$141.10
		80005855 Total			$141.10
		80005869	Internal Labor		$1,949.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80005869 Total			$1,949.40
		80005986	Internal Labor		$178.59
		80005986 Total			$178.59
		80005999	Internal Labor		$687.86
		80005999 Total			$687.86
		80006063	Internal Labor		$408.57
		80006063 Total			$408.57
		80006118	Internal Labor		$516.43
		80006118 Total			$516.43
		80006135	Internal Labor		$830.50
		80006135 Total			$830.50
		80006237	Internal Labor		$2,326.00
		80006237 Total			$2,326.00
		80006250	Internal Labor		$2,815.88
		80006250 Total			$2,815.88
		80006252	Internal Labor		$545.82
		80006252 Total			$545.82
		80006256	Internal Labor		$903.28
		80006256 Total			$903.28
		80006276	Internal Labor	0	$1,034.75
		80006276 Total		0	$1,034.75
		80006298	Internal Labor		$2,052.45
		80006298 Total			$2,052.45
		80006305	Internal Labor		$519.16
		80006305 Total			$519.16
		80006327	Internal Labor		$117.05
		80006327 Total			$117.05
		80006344	Internal Labor		$1,010.75
		80006344 Total			$1,010.75
		80006445	Internal Labor		$110.16
		80006445 Total			$110.16
		80006504	Internal Labor		$185.29
		80006504 Total			$185.29
		80006523	Internal Labor		$2,103.28
		80006523 Total			$2,103.28
		80006524	Internal Labor		$216.11
		80006524 Total			$216.11
		80006577	Internal Labor		$466.92
		80006577 Total			$466.92
		80006611	Internal Labor		$503.43
		80006611 Total			$503.43
		80006633	Internal Labor		$45.02
		80006633 Total			$45.02
		80006663	Internal Labor		$3,198.51
		80006663 Total			$3,198.51
		80006697	Internal Labor		$97.63
		80006697 Total			$97.63
		80006705	Internal Labor		$321.46
		80006705 Total			$321.46
		80006710	Internal Labor	0	$0.00
		80006710 Total		0	$0.00
		80006783	Internal Labor		$2,639.24
		80006783 Total			$2,639.24
		80006816	Internal Labor		$714.70
		80006816 Total			$714.70
		80006848	Internal Labor		$151.45
		80006848 Total			$151.45
		80006995	Internal Labor		$537.60
		80006995 Total			$537.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80007006	Internal Labor	[redacted]	$403.78
		80007006 Total			$403.78
		80007116	Internal Labor		$372.41
		80007116 Total			$372.41
		80007161	Internal Labor		$536.95
		80007161 Total			$536.95
		80007187	Internal Labor		$1,672.18
		80007187 Total			$1,672.18
		80007297	Internal Labor	0	$99.66
		80007297 Total		0	$99.66
		80007345	Internal Labor	0	$80.34
		80007345 Total		0	$80.34
		80007364	Internal Labor	0	$14.73
		80007364 Total		0	$14.73
		80007385	Internal Labor	[redacted]	$223.66
		80007385 Total			$223.66
		80007418	Internal Labor		$183.47
		80007418 Total			$183.47
		80007435	Internal Labor		$1,863.68
		80007435 Total			$1,863.68
		80007507	Internal Labor		$748.38
		80007507 Total			$748.38
		80007534	Internal Labor	0	$855.16
		80007534 Total		0	$855.16
		80007583	Internal Labor	[redacted]	$268.38
		80007583 Total			$268.38
		80007678	Internal Labor		$486.97
		80007678 Total			$486.97
		80007710	Internal Labor	0	$143.80
		80007710 Total		0	$143.80
		80007735	Internal Labor	0	$323.83
		80007735 Total		0	$323.83
		80011078	Internal Labor	[redacted]	$80.36
		80011078 Total			$80.36
		80011721	Internal Labor	0	$675.62
		80011721 Total		0	$675.62
		80011836	Internal Labor	[redacted]	$814.37
		80011836 Total			$814.37
		80011856	Internal Labor		$703.30
		80011856 Total			$703.30
		80011901	Internal Labor		$1,320.74
		80011901 Total			$1,320.74
		80011902	Internal Labor		$1,908.03
		80011902 Total			$1,908.03
		80012805	Internal Labor	0	$0.00
		80012805 Total		0	$0.00
		80012840	Internal Labor	[redacted]	$576.56
		80012840 Total			$576.56
		80012866	Internal Labor		$1,198.68
		80012866 Total			$1,198.68
		80012868	Internal Labor		$513.76
		80012868 Total			$513.76
		80012918	Internal Labor		$4,341.12
		80012918 Total			$4,341.12
		80012970	Internal Labor		$44.70
		80012970 Total			$44.70
		80012973	Internal Labor		$5,752.35
		80012973 Total			$5,752.35
		80013018	Internal Labor	0	$260.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80013018 Total		0	$260.11
		80013128	Internal Labor	[redacted]	$1,469.34
		80013128 Total		[redacted]	$1,469.34
		80013187	Internal Labor	[redacted]	$3,143.61
		80013187 Total		[redacted]	$3,143.61
		80013222	Internal Labor	0	$43.09
		80013222 Total		0	$43.09
		80013377	Internal Labor	[redacted]	$1,769.78
		80013377 Total		[redacted]	$1,769.78
		80013422	Internal Labor	[redacted]	$1,151.58
		80013422 Total		[redacted]	$1,151.58
		80013423	Internal Labor	[redacted]	$648.64
		80013423 Total		[redacted]	$648.64
		80013454	Internal Labor	[redacted]	$2,883.89
		80013454 Total		[redacted]	$2,883.89
		80013456	Internal Labor	0	$116.90
		80013456 Total		0	$116.90
		80013494	Internal Labor	[redacted]	$1,603.86
		80013494 Total		[redacted]	$1,603.86
		80013741	Internal Labor	[redacted]	$859.09
		80013741 Total		[redacted]	$859.09
		80013756	Internal Labor	[redacted]	$1,361.20
		80013756 Total		[redacted]	$1,361.20
		80013779	Internal Labor	[redacted]	$200.62
		80013779 Total		[redacted]	$200.62
		80013874	Internal Labor	[redacted]	$109.11
		80013874 Total		[redacted]	$109.11
		80013923	Internal Labor	[redacted]	$311.31
		80013923 Total		[redacted]	$311.31
		80013939	Internal Labor	[redacted]	$55.54
		80013939 Total		[redacted]	$55.54
		80014014	Internal Labor	0	$2,257.12
		80014014 Total		0	$2,257.12
		80014215	Internal Labor	[redacted]	$198.28
		80014215 Total		[redacted]	$198.28
		80014245	Internal Labor	0	$86.42
		80014245 Total		0	$86.42
		80014247	Internal Labor	[redacted]	$3,519.90
		80014247 Total		[redacted]	$3,519.90
		80014471	Internal Labor	[redacted]	$110.93
		80014471 Total		[redacted]	$110.93
		80014534	Internal Labor	[redacted]	$1,984.44
		80014534 Total		[redacted]	$1,984.44
		80014613	Internal Labor	[redacted]	$2,439.45
		80014613 Total		[redacted]	$2,439.45
		80014734	Internal Labor	[redacted]	$132.35
		80014734 Total		[redacted]	$132.35
		80014851	Internal Labor	[redacted]	$1,564.68
		80014851 Total		[redacted]	$1,564.68
		80014868	Internal Labor	[redacted]	$781.39
		80014868 Total		[redacted]	$781.39
		80014881	Internal Labor	[redacted]	$55.54
		80014881 Total		[redacted]	$55.54
		80014910	Internal Labor	0	$106.09
		80014910 Total		0	$106.09
		80014944	Internal Labor	[redacted]	$383.05
		80014944 Total		[redacted]	$383.05
		80014988	Internal Labor	[redacted]	$107.81
		80014988 Total		[redacted]	$107.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80014999	Internal Labor	[redacted]	$931.16
		80014999 Total			$931.16
		80015231	Internal Labor		$967.01
		80015231 Total			$967.01
		80015272	Internal Labor		$1,891.81
		80015272 Total			$1,891.81
		80015282	Internal Labor		$224.86
		80015282 Total			$224.86
		80015434	Internal Labor		$583.56
		80015434 Total			$583.56
		80015616	Internal Labor		$111.08
		80015616 Total			$111.08
		80015629	Internal Labor		$276.83
		80015629 Total			$276.83
		80015653	Internal Labor		$136.17
		80015653 Total			$136.17
		80015704	Internal Labor		$386.28
		80015704 Total			$386.28
		80015750	Internal Labor		$2,422.34
		80015750 Total			$2,422.34
		80015776	Internal Labor		$1,143.28
		80015776 Total			$1,143.28
		80015784	Internal Labor		$560.93
		80015784 Total			$560.93
		80017676	Internal Labor		$9,598.02
		80017676 Total			$9,598.02
		80017885	Internal Labor		$1,735.84
		80017885 Total			$1,735.84
		80017928	Internal Labor		$44.19
		80017928 Total			$44.19
		80019983	Internal Labor		$261.15
		80019983 Total			$261.15
		80020065	Internal Labor		$651.91
		80020065 Total			$651.91
		80020069	Internal Labor		$214.31
		80020069 Total			$214.31
		80020079	Internal Labor		$234.79
		80020079 Total			$234.79
		80020132	Internal Labor		$216.98
		80020132 Total			$216.98
		80020177	Internal Labor		$2,751.18
		80020177 Total			$2,751.18
		80020200	Internal Labor	0	$0.00
		80020200 Total		0	$0.00
		80020282	Internal Labor	[redacted]	$24.69
		80020282 Total			$24.69
		80020320	Internal Labor		$54.26
		80020320 Total			$54.26
		80020330	Internal Labor	0	$0.00
		80020330 Total		0	$0.00
		80020490	Internal Labor	[redacted]	$1,145.27
		80020490 Total			$1,145.27
		80020532	Internal Labor		$351.53
		80020532 Total			$351.53
		80020584	Internal Labor	0	$214.30
		80020584 Total		0	$214.30
		80020595	Internal Labor	[redacted]	$267.89
		80020595 Total			$267.89
		80020735	Internal Labor		$2,525.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80020735 Total			$2,525.91
		80021337	Internal Labor		$32.06
		80021337 Total			$32.06
		80021354	Internal Labor		$44.06
		80021354 Total			$44.06
		80025316	Internal Labor		$113.30
		80025316 Total			$113.30
		80025698	Internal Labor		$1,965.80
		80025698 Total			$1,965.80
		80025738	Internal Labor	0	$10.43
		80025738 Total		0	$10.43
		80025820	Internal Labor		$107.15
		80025820 Total			$107.15
		80025857	Internal Labor		$6,244.87
		80025857 Total			$6,244.87
		80025858	Internal Labor		$738.04
		80025858 Total			$738.04
		80025889	Internal Labor		$403.51
		80025889 Total			$403.51
		80025892	Internal Labor		$146.88
		80025892 Total			$146.88
		80026071	Internal Labor		$270.89
		80026071 Total			$270.89
		80026101	Internal Labor		$1,353.60
		80026101 Total			$1,353.60
		80026208	Internal Labor		$104.68
		80026208 Total			$104.68
		80026256	Internal Labor		$792.14
		80026256 Total			$792.14
		80026304	Internal Labor		$2,633.10
		80026304 Total			$2,633.10
		80026311	Internal Labor		$655.02
		80026311 Total			$655.02
		80026352	Internal Labor		$44.80
		80026352 Total			$44.80
		80026400	Internal Labor		$887.35
		80026400 Total			$887.35
		80026411	Internal Labor		$1,360.47
		80026411 Total			$1,360.47
		80026419	Internal Labor		$1,309.67
		80026419 Total			$1,309.67
		80026448	Internal Labor		$88.56
		80026448 Total			$88.56
		80026456	Internal Labor		$297.66
		80026456 Total			$297.66
		80026458	Internal Labor		$353.47
		80026458 Total			$353.47
		80026469	Internal Labor		$278.39
		80026469 Total			$278.39
		80026484	Internal Labor		$307.77
		80026484 Total			$307.77
		80026488	Internal Labor		$334.30
		80026488 Total			$334.30
		80026795	Internal Labor		$1,109.94
		80026795 Total			$1,109.94
		80026812	Internal Labor		$357.18
		80026812 Total			$357.18
		80026832	Internal Labor		$3,985.30
		80026832 Total			$3,985.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80026894	Internal Labor	[redacted]	$748.20
		80026894 Total			$748.20
		80026913	Internal Labor		$3,959.37
		80026913 Total			$3,959.37
		80027011	Internal Labor		$23,835.64
		80027011 Total			$23,835.64
		80027043	Internal Labor		$694.52
		80027043 Total			$694.52
		80027119	Internal Labor		$10,326.00
		80027119 Total			$10,326.00
		80027155	Internal Labor		$8,555.67
		80027155 Total			$8,555.67
		80027297	Internal Labor		$271.61
		80027297 Total			$271.61
		80027366	Internal Labor		$113.11
		80027366 Total			$113.11
		80027393	Internal Labor		$97.92
		80027393 Total			$97.92
		80027413	Internal Labor		$386.95
		80027413 Total			$386.95
		80027433	Internal Labor		$89.30
		80027433 Total			$89.30
		80027489	Internal Labor		$752.30
		80027489 Total			$752.30
		80029086	Internal Labor		$1,673.49
		80029086 Total			$1,673.49
		80032023	Internal Labor		$5,269.07
		80032023 Total			$5,269.07
		80032041	Internal Labor		$1,563.95
		80032041 Total			$1,563.95
		80032367	Internal Labor		$704.85
		80032367 Total			$704.85
		80032760	Internal Labor		$319.15
		80032760 Total			$319.15
		80032796	Internal Labor		$2,288.00
		80032796 Total			$2,288.00
		80032842	Internal Labor		$992.06
		80032842 Total			$992.06
		80032875	Internal Labor		$530.20
		80032875 Total			$530.20
		80033544	Internal Labor		$55.30
		80033544 Total			$55.30
		80033545	Internal Labor		$184.22
		80033545 Total			$184.22
		80033546	Internal Labor		$2,732.39
		80033546 Total			$2,732.39
		80033559	Internal Labor		$242.81
		80033559 Total			$242.81
		80033569	Internal Labor		$76.75
		80033569 Total			$76.75
		80033570	Internal Labor		$121.29
		80033570 Total			$121.29
		80033572	Internal Labor	0	$0.00
		80033572 Total		0	$0.00
		80033636	Internal Labor	[redacted]	$1,662.74
		80033636 Total			$1,662.74
		80033734	Internal Labor		$519.92
		80033734 Total			$519.92
		80033794	Internal Labor		$808.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80033794 Total			$808.79
		80033860	Internal Labor		$133.95
		80033860 Total			$133.95
		80033862	Internal Labor		$180.67
		80033862 Total			$180.67
		80033919	Internal Labor		$405.35
		80033919 Total			$405.35
		80033941	Internal Labor		$3,068.26
		80033941 Total			$3,068.26
		80033945	Internal Labor		$55.17
		80033945 Total			$55.17
		80033953	Internal Labor		$77.37
		80033953 Total			$77.37
		80033959	Internal Labor		$147.03
		80033959 Total			$147.03
		80033970	Internal Labor		$244.07
		80033970 Total			$244.07
		80033991	Internal Labor		$59.53
		80033991 Total			$59.53
		80034068	Internal Labor		$762.09
		80034068 Total			$762.09
		80034070	Internal Labor		$283.57
		80034070 Total			$283.57
		80034098	Internal Labor		$132.18
		80034098 Total			$132.18
		80034103	Internal Labor		$227.71
		80034103 Total			$227.71
		80034112	Internal Labor		$53.58
		80034112 Total			$53.58
		80034143	Internal Labor		$379.91
		80034143 Total			$379.91
		80034207	Internal Labor		$223.47
		80034207 Total			$223.47
		80034227	Internal Labor		$294.68
		80034227 Total			$294.68
		80034251	Internal Labor		$150.33
		80034251 Total			$150.33
		80034257	Internal Labor	0	$8.20
		80034257 Total		0	$8.20
		80034278	Internal Labor		$11,254.31
		80034278 Total			$11,254.31
		80034283	Internal Labor		$32.74
		80034283 Total			$32.74
		80034327	Internal Labor		$752.26
		80034327 Total			$752.26
		80034628	Internal Labor		$730.74
		80034628 Total			$730.74
		80035077	Internal Labor		$34.59
		80035077 Total			$34.59
		80035086	Internal Labor		$1,071.55
		80035086 Total			$1,071.55
		80035090	Internal Labor		$1,168.79
		80035090 Total			$1,168.79
		80035116	Internal Labor		$27.67
		80035116 Total			$27.67
		80035135	Internal Labor		$2,024.04
		80035135 Total			$2,024.04
		80035149	Internal Labor		$1,113.56
		80035149 Total			$1,113.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80035164	Internal Labor	[redacted]	$160.73
		80035164 Total			$160.73
		80035184	Internal Labor		$459.34
		80035184 Total			$459.34
		80035206	Internal Labor		$877.15
		80035206 Total			$877.15
		80035213	Internal Labor		$737.18
		80035213 Total			$737.18
		80035252	Internal Labor		$1,522.35
		80035252 Total			$1,522.35
		80035280	Internal Labor		$89.72
		80035280 Total			$89.72
		80035330	Internal Labor		$67.45
		80035330 Total			$67.45
		80035462	Internal Labor		$1,044.75
		80035462 Total			$1,044.75
		80035478	Internal Labor	0	$0.00
		80035478 Total		0	$0.00
		80035487	Internal Labor		$97.92
		80035487 Total			$97.92
		80035508	Internal Labor		$981.23
		80035508 Total			$981.23
		80035517	Internal Labor		$931.60
		80035517 Total			$931.60
		80035602	Internal Labor		$54.47
		80035602 Total			$54.47
		80035714	Internal Labor		$64.82
		80035714 Total			$64.82
		80035788	Internal Labor		$3,277.04
		80035788 Total			$3,277.04
		80035933	Internal Labor		$507.24
		80035933 Total			$507.24
		80035947	Internal Labor		$452.45
		80035947 Total			$452.45
		80035982	Internal Labor		$933.39
		80035982 Total			$933.39
		80036051	Internal Labor	0	$0.00
		80036051 Total		0	$0.00
		80036071	Internal Labor		$1,181.84
		80036071 Total			$1,181.84
		80036076	Internal Labor		$82.67
		80036076 Total			$82.67
		80036169	Internal Labor		$6,888.07
		80036169 Total			$6,888.07
		80036173	Internal Labor		$807.56
		80036173 Total			$807.56
		80037062	Internal Labor		$2,082.31
		80037062 Total			$2,082.31
		80037085	Internal Labor		$1,707.32
		80037085 Total			$1,707.32
		80037103	Internal Labor		$73.44
		80037103 Total			$73.44
		80037119	Internal Labor		$578.32
		80037119 Total			$578.32
		80037124	Internal Labor		$90.51
		80037124 Total			$90.51
		80037126	Internal Labor		$1,784.66
		80037126 Total			$1,784.66
		80037129	Internal Labor		$226.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80037129 Total			$226.04
		80037138	Internal Labor		$8,644.49
		80037138 Total			$8,644.49
		80037139	Internal Labor		$192.99
		80037139 Total			$192.99
		80037181	Internal Labor		$163.71
		80037181 Total			$163.71
		80037195	Internal Labor		$48.96
		80037195 Total			$48.96
		80037226	Internal Labor		$178.59
		80037226 Total			$178.59
		80037279	Internal Labor		$370.70
		80037279 Total			$370.70
		80037315	Internal Labor	0	$26.65
		80037315 Total		0	$26.65
		80037331	Internal Labor	0	-$0.01
		80037331 Total		0	-$0.01
		80037553	Internal Labor		$1,657.08
		80037553 Total			$1,657.08
		80037561	Internal Labor		$355.70
		80037561 Total			$355.70
		80037568	Internal Labor		$53.57
		80037568 Total			$53.57
		80037573	Internal Labor		$104.18
		80037573 Total			$104.18
		80037588	Internal Labor		$1,094.81
		80037588 Total			$1,094.81
		80037614	Internal Labor		$4,429.82
		80037614 Total			$4,429.82
		80037683	Internal Labor		$2,279.43
		80037683 Total			$2,279.43
		80037779	Internal Labor		$124.49
		80037779 Total			$124.49
		80037799	Internal Labor		$7,358.24
		80037799 Total			$7,358.24
		80037861	Internal Labor		$371.55
		80037861 Total			$371.55
		80037980	Internal Labor		$85.40
		80037980 Total			$85.40
		80037983	Internal Labor		$4,232.31
		80037983 Total			$4,232.31
		80038010	Internal Labor		$794.22
		80038010 Total			$794.22
		80038012	Internal Labor		$337.36
		80038012 Total			$337.36
		80038013	Internal Labor		$717.87
		80038013 Total			$717.87
		80038023	Internal Labor		$320.72
		80038023 Total			$320.72
		80038028	Internal Labor		$677.44
		80038028 Total			$677.44
		80038031	Internal Labor		$565.54
		80038031 Total			$565.54
		80038052	Internal Labor		$10,438.62
		80038052 Total			$10,438.62
		80038078	Internal Labor		$45.39
		80038078 Total			$45.39
		80038103	Internal Labor		$1,337.40
		80038103 Total			$1,337.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80038104	Internal Labor	[redacted]	$589.45
		80038104 Total			$589.45
		80038108	Internal Labor	0	$20.18
		80038108 Total		0	$20.18
		80038156	Internal Labor	[redacted]	$1,286.54
		80038156 Total			$1,286.54
		80038201	Internal Labor		$1,569.80
		80038201 Total			$1,569.80
		80038202	Internal Labor		$27.65
		80038202 Total			$27.65
		80038322	Internal Labor		$705.01
		80038322 Total			$705.01
		80038413	Internal Labor	0	$29.15
		80038413 Total		0	$29.15
		80038518	Internal Labor	[redacted]	$409.50
		80038518 Total			$409.50
		80038526	Internal Labor		$172.12
		80038526 Total			$172.12
		80038565	Internal Labor		$61.72
		80038565 Total			$61.72
		80038572	Internal Labor		$378.48
		80038572 Total			$378.48
		80038723	Internal Labor		$916.23
		80038723 Total			$916.23
		80038724	Internal Labor		$359.09
		80038724 Total			$359.09
		80038735	Internal Labor		$578.89
		80038735 Total			$578.89
		80038737	Internal Labor		$484.89
		80038737 Total			$484.89
		80038875	Internal Labor		$53.57
		80038875 Total			$53.57
		80038941	Internal Labor		$112.97
		80038941 Total			$112.97
		80038979	Internal Labor		$19.33
		80038979 Total			$19.33
		80038982	Internal Labor		$642.94
		80038982 Total			$642.94
		80039096	Internal Labor		$1,385.60
		80039096 Total			$1,385.60
		80039108	Internal Labor		$1,562.59
		80039108 Total			$1,562.59
		80039110	Internal Labor		$498.48
		80039110 Total			$498.48
		80039112	Internal Labor		$225.85
		80039112 Total			$225.85
		80039143	Internal Labor		$4,170.72
		80039143 Total			$4,170.72
		80039714	Internal Labor		$523.51
		80039714 Total			$523.51
		80039728	Internal Labor		$160.41
		80039728 Total			$160.41
		80039729	Internal Labor		$133.95
		80039729 Total			$133.95
		80039742	Internal Labor	0	$3.00
		80039742 Total		0	$3.00
		80039744	Internal Labor	[redacted]	$669.28
		80039744 Total			$669.28
		80039746	Internal Labor		$2,409.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80039746 Total			$2,409.81
		80039782	Internal Labor		$1,746.09
		80039782 Total			$1,746.09
		80039799	Internal Labor		$94.47
		80039799 Total			$94.47
		80039859	Internal Labor		$205.02
		80039859 Total			$205.02
		80039913	Internal Labor		$879.42
		80039913 Total			$879.42
		80039928	Internal Labor		$428.62
		80039928 Total			$428.62
		80039949	Internal Labor		$223.24
		80039949 Total			$223.24
		80039969	Internal Labor		$805.54
		80039969 Total			$805.54
		80040028	Internal Labor		$4,160.31
		80040028 Total			$4,160.31
		80040045	Internal Labor		$2,193.81
		80040045 Total			$2,193.81
		80040051	Internal Labor		$1,546.29
		80040051 Total			$1,546.29
		80040072	Internal Labor		$87.11
		80040072 Total			$87.11
		80040073	Internal Labor		$742.97
		80040073 Total			$742.97
		80040717	Internal Labor		$429.24
		80040717 Total			$429.24
		80040722	Internal Labor		$2,312.82
		80040722 Total			$2,312.82
		80040735	Internal Labor		$3,674.56
		80040735 Total			$3,674.56
		80040744	Internal Labor		$775.14
		80040744 Total			$775.14
		80040762	Internal Labor		$5,776.24
		80040762 Total			$5,776.24
		80040767	Internal Labor		$81.36
		80040767 Total			$81.36
		80040788	Internal Labor		$107.31
		80040788 Total			$107.31
		80040791	Internal Labor		$1,105.08
		80040791 Total			$1,105.08
		80040823	Internal Labor		$107.16
		80040823 Total			$107.16
		80040826	Internal Labor	0	$11.09
		80040826 Total		0	$11.09
		80040836	Internal Labor		$65.48
		80040836 Total			$65.48
		80040848	Internal Labor		$318.19
		80040848 Total			$318.19
		80040854	Internal Labor		$654.91
		80040854 Total			$654.91
		80040860	Internal Labor		$93.20
		80040860 Total			$93.20
		80040872	Internal Labor		$127.92
		80040872 Total			$127.92
		80040909	Internal Labor		$298.60
		80040909 Total			$298.60
		80040956	Internal Labor		$2,393.86
		80040956 Total			$2,393.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80040967	Internal Labor	0	$0.00
		80040967 Total		0	$0.00
		80040972	Internal Labor	[redacted]	$231.78
		80040972 Total		[redacted]	$231.78
		80040986	Internal Labor	[redacted]	$2,509.91
		80040986 Total		[redacted]	$2,509.91
		80041005	Internal Labor	[redacted]	$1,307.85
		80041005 Total		[redacted]	$1,307.85
		80041197	Internal Labor	[redacted]	$411.46
		80041197 Total		[redacted]	$411.46
		80041210	Internal Labor	[redacted]	$34,017.72
		80041210 Total		[redacted]	$34,017.72
		80041275	Internal Labor	[redacted]	$3,124.23
		80041275 Total		[redacted]	$3,124.23
		80041327	Internal Labor	[redacted]	$669.50
		80041327 Total		[redacted]	$669.50
		80041366	Internal Labor	[redacted]	$2,471.06
		80041366 Total		[redacted]	$2,471.06
		80041367	Internal Labor	[redacted]	$252.26
		80041367 Total		[redacted]	$252.26
		80041393	Internal Labor	0	$0.00
		80041393 Total		0	$0.00
		80041418	Internal Labor	[redacted]	$258.17
		80041418 Total		[redacted]	$258.17
		80041419	Internal Labor	[redacted]	$530.08
		80041419 Total		[redacted]	$530.08
		80041421	Internal Labor	[redacted]	$32.18
		80041421 Total		[redacted]	$32.18
		80041456	Internal Labor	[redacted]	$48.96
		80041456 Total		[redacted]	$48.96
		80041466	Internal Labor	[redacted]	$650.78
		80041466 Total		[redacted]	$650.78
		80041488	Internal Labor	[redacted]	$1,123.45
		80041488 Total		[redacted]	$1,123.45
		80041508	Internal Labor	[redacted]	$3,909.36
		80041508 Total		[redacted]	$3,909.36
		80041722	Internal Labor	[redacted]	$2,866.88
		80041722 Total		[redacted]	$2,866.88
		80041728	Internal Labor	[redacted]	$231.39
		80041728 Total		[redacted]	$231.39
		80041737	Internal Labor	[redacted]	$423.25
		80041737 Total		[redacted]	$423.25
		80041797	Internal Labor	[redacted]	$1,221.05
		80041797 Total		[redacted]	$1,221.05
		80041803	Internal Labor	[redacted]	$779.98
		80041803 Total		[redacted]	$779.98
		80041844	Internal Labor	[redacted]	$2,877.52
		80041844 Total		[redacted]	$2,877.52
		80041859	Internal Labor	[redacted]	$1,100.49
		80041859 Total		[redacted]	$1,100.49
		80042042	Internal Labor	[redacted]	$409.70
		80042042 Total		[redacted]	$409.70
		80042077	Internal Labor	[redacted]	$289.19
		80042077 Total		[redacted]	$289.19
		80042238	Internal Labor	[redacted]	$800.22
		80042238 Total		[redacted]	$800.22
		80042245	Internal Labor	[redacted]	$3,159.68
		80042245 Total		[redacted]	$3,159.68
		80042278	Internal Labor	[redacted]	$679.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80042278 Total		[redacted]	$679.82
		80042350	Internal Labor		$107.15
		80042350 Total			$107.15
		80042480	Internal Labor		$448.64
		80042480 Total			$448.64
		80042533	Internal Labor		$667.14
		80042533 Total			$667.14
		80042583	Internal Labor	0	$14.73
		80042583 Total		0	$14.73
		80042590	Internal Labor	[redacted]	$814.14
		80042590 Total			$814.14
		80042622	Internal Labor		$806.19
		80042622 Total			$806.19
		80042632	Internal Labor		$114.59
		80042632 Total			$114.59
		80042667	Internal Labor		$2,250.21
		80042667 Total			$2,250.21
		80042696	Internal Labor		$44.06
		80042696 Total			$44.06
		80042773	Internal Labor		$1,759.11
		80042773 Total			$1,759.11
		80042787	Internal Labor		$1,853.12
		80042787 Total			$1,853.12
		80042801	Internal Labor		$107.16
		80042801 Total			$107.16
		80042813	Internal Labor		$1,668.41
		80042813 Total			$1,668.41
		80042820	Internal Labor		$796.80
		80042820 Total			$796.80
		80042847	Internal Labor		$8,566.71
		80042847 Total			$8,566.71
		80042860	Internal Labor		$240.35
		80042860 Total			$240.35
		80042948	Internal Labor		$45.29
		80042948 Total			$45.29
		80042976	Internal Labor		$1,046.00
		80042976 Total			$1,046.00
		80042991	Internal Labor		$673.95
		80042991 Total			$673.95
		80042997	Internal Labor		$2,983.93
		80042997 Total			$2,983.93
		80043020	Internal Labor		$557.94
		80043020 Total			$557.94
		80043025	Internal Labor		$1,392.56
		80043025 Total			$1,392.56
		80043114	Internal Labor		$299.05
		80043114 Total			$299.05
		80043160	Internal Labor		$4,777.68
		80043160 Total			$4,777.68
		80043184	Internal Labor		$1,181.20
		80043184 Total			$1,181.20
		80043190	Internal Labor		$1,628.16
		80043190 Total			$1,628.16
		80043213	Internal Labor		$337.62
		80043213 Total			$337.62
		80043231	Internal Labor		$152.70
		80043231 Total			$152.70
		80043238	Internal Labor		$1,209.36
		80043238 Total			$1,209.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80043278	Internal Labor	[redacted]	$1,970.17
		80043278 Total			$1,970.17
		80043476	Internal Labor		$2,951.06
		80043476 Total			$2,951.06
		80043477	Internal Labor		$121.75
		80043477 Total			$121.75
		80043498	Internal Labor		$35.37
		80043498 Total			$35.37
		80043503	Internal Labor		$2,226.72
		80043503 Total			$2,226.72
		80043512	Internal Labor		$214.30
		80043512 Total			$214.30
		80043542	Internal Labor		$790.27
		80043542 Total			$790.27
		80043568	Internal Labor		$722.72
		80043568 Total			$722.72
		80043569	Internal Labor		$273.30
		80043569 Total			$273.30
		80043573	Internal Labor		$647.52
		80043573 Total			$647.52
		80043587	Internal Labor		$542.16
		80043587 Total			$542.16
		80043603	Internal Labor		$527.01
		80043603 Total			$527.01
		80043615	Internal Labor		$552.21
		80043615 Total			$552.21
		80043624	Internal Labor		$180.71
		80043624 Total			$180.71
		80043643	Internal Labor		$663.58
		80043643 Total			$663.58
		80043682	Internal Labor		$446.43
		80043682 Total			$446.43
		80043708	Internal Labor		$148.83
		80043708 Total			$148.83
		80043729	Internal Labor		$74.42
		80043729 Total			$74.42
		80043746	Internal Labor		$74.65
		80043746 Total			$74.65
		80043774	Internal Labor		$83.14
		80043774 Total			$83.14
		80043783	Internal Labor		$647.51
		80043783 Total			$647.51
		80043797	Internal Labor		$70.21
		80043797 Total			$70.21
		80043808	Internal Labor		$663.21
		80043808 Total			$663.21
		80043837	Internal Labor		$3,922.28
		80043837 Total			$3,922.28
		80043858	Internal Labor		$1,582.36
		80043858 Total			$1,582.36
		80043875	Internal Labor		$5,699.28
		80043875 Total			$5,699.28
		80043902	Internal Labor		$368.01
		80043902 Total			$368.01
		80044054	Internal Labor		$510.31
		80044054 Total			$510.31
		80044076	Internal Labor		$40.81
		80044076 Total			$40.81
		80044082	Internal Labor		$913.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80044082 Total			$913.32
		80044094	Internal Labor		$107.16
		80044094 Total			$107.16
		80044193	Internal Labor		$2,441.52
		80044193 Total			$2,441.52
		80044205	Internal Labor		$896.90
		80044205 Total			$896.90
		80044332	Internal Labor		$1,172.56
		80044332 Total			$1,172.56
		80044429	Internal Labor	0	$27.04
		80044429 Total		0	$27.04
		80044434	Internal Labor		$404.77
		80044434 Total			$404.77
		80044608	Internal Labor		$102.38
		80044608 Total			$102.38
		80044615	Internal Labor		$798.81
		80044615 Total			$798.81
		80044666	Internal Labor		$111.62
		80044666 Total			$111.62
		80044668	Internal Labor		$159.53
		80044668 Total			$159.53
		80044672	Internal Labor		$387.35
		80044672 Total			$387.35
		80044705	Internal Labor		$1,035.09
		80044705 Total			$1,035.09
		80044735	Internal Labor		$944.86
		80044735 Total			$944.86
		80044749	Internal Labor		$121.38
		80044749 Total			$121.38
		80044797	Internal Labor		$263.99
		80044797 Total			$263.99
		80044872	Internal Labor		$5,893.41
		80044872 Total			$5,893.41
		80044885	Internal Labor		$8,227.89
		80044885 Total			$8,227.89
		80044908	Internal Labor	0	$0.00
		80044908 Total		0	$0.00
		80044953	Internal Labor		$200.27
		80044953 Total			$200.27
		80045400	Internal Labor		$562.30
		80045400 Total			$562.30
		80045418	Internal Labor		$49.77
		80045418 Total			$49.77
		80045423	Internal Labor		$4,388.77
		80045423 Total			$4,388.77
		80045438	Internal Labor		$280.70
		80045438 Total			$280.70
		80045440	Internal Labor		$701.10
		80045440 Total			$701.10
		80045451	Internal Labor	0	$0.00
		80045451 Total		0	$0.00
		80045507	Internal Labor		$2,996.22
		80045507 Total			$2,996.22
		80045514	Internal Labor		$168.73
		80045514 Total			$168.73
		80045520	Internal Labor		$107.15
		80045520 Total			$107.15
		80045554	Internal Labor	0	$0.00
		80045554 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80045616	Internal Labor	[redacted]	$1,579.56
		80045616 Total			$1,579.56
		80045711	Internal Labor		$1,586.69
		80045711 Total			$1,586.69
		80045833	Internal Labor		$985.72
		80045833 Total			$985.72
		80045978	Internal Labor		$53.57
		80045978 Total			$53.57
		80046140	Internal Labor		$614.13
		80046140 Total			$614.13
		80046197	Internal Labor		$495.13
		80046197 Total			$495.13
		80046805	Internal Labor		$698.76
		80046805 Total			$698.76
		80046816	Internal Labor		$1,017.07
		80046816 Total			$1,017.07
		80046858	Internal Labor		$442.40
		80046858 Total			$442.40
		80046965	Internal Labor		$3,462.49
		80046965 Total			$3,462.49
		80047427	Internal Labor		$2,030.02
		80047427 Total			$2,030.02
		80047461	Internal Labor		$288.28
		80047461 Total			$288.28
		80047521	Internal Labor	0	$0.00
		80047521 Total		0	$0.00
		80047592	Internal Labor		$161.47
		80047592 Total			$161.47
		80047605	Internal Labor		$993.81
		80047605 Total			$993.81
		80047798	Internal Labor		$442.08
		80047798 Total			$442.08
		80047905	Internal Labor		$802.01
		80047905 Total			$802.01
		80047911	Internal Labor		$3,093.33
		80047911 Total			$3,093.33
		80047914	Internal Labor	0	$94.40
		80047914 Total		0	$94.40
		80048334	Internal Labor		$2,652.16
		80048334 Total			$2,652.16
		80048403	Internal Labor		$523.27
		80048403 Total			$523.27
		80048432	Internal Labor		$643.83
		80048432 Total			$643.83
		80048495	Internal Labor		$163.04
		80048495 Total			$163.04
		80048560	Internal Labor		$6,444.25
		80048560 Total			$6,444.25
		80048561	Internal Labor		$1,031.70
		80048561 Total			$1,031.70
		80048594	Internal Labor		$1,872.66
		80048594 Total			$1,872.66
		80048684	Internal Labor		$1,811.23
		80048684 Total			$1,811.23
		80048743	Internal Labor	0	$0.00
		80048743 Total		0	$0.00
		80048812	Internal Labor		$48.34
		80048812 Total			$48.34
		80048820	Internal Labor		$308.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80048820 Total			$308.44
		80048828	Internal Labor		$48.34
		80048828 Total			$48.34
		80048839	Internal Labor		$48.34
		80048839 Total			$48.34
		80048848	Internal Labor		$48.34
		80048848 Total			$48.34
		80048860	Internal Labor		$48.33
		80048860 Total			$48.33
		80048873	Internal Labor		$158.87
		80048873 Total			$158.87
		80048889	Internal Labor		$637.50
		80048889 Total			$637.50
		80049079	Internal Labor		$314.90
		80049079 Total			$314.90
		80049135	Internal Labor		$1,039.98
		80049135 Total			$1,039.98
		80049163	Internal Labor		$2,086.77
		80049163 Total			$2,086.77
		80049196	Internal Labor	0	$13.41
		80049196 Total		0	$13.41
		80049291	Internal Labor		$127.90
		80049291 Total			$127.90
		80049330	Internal Labor		$99.02
		80049330 Total			$99.02
		80049337	Internal Labor		$1,077.08
		80049337 Total			$1,077.08
		80049432	Internal Labor		$635.37
		80049432 Total			$635.37
		80049452	Internal Labor		$394.93
		80049452 Total			$394.93
		80049474	Internal Labor		$6,826.00
		80049474 Total			$6,826.00
		80049609	Internal Labor		$173.35
		80049609 Total			$173.35
		80049652	Internal Labor		$338.54
		80049652 Total			$338.54
		80049661	Internal Labor		$1,012.88
		80049661 Total			$1,012.88
		80049694	Internal Labor		$44.20
		80049694 Total			$44.20
		80049748	Internal Labor		$1,986.45
		80049748 Total			$1,986.45
		80049781	Internal Labor		$1,417.98
		80049781 Total			$1,417.98
		80049784	Internal Labor		$172.34
		80049784 Total			$172.34
		80049897	Internal Labor	0	$6,392.54
		80049897 Total		0	$6,392.54
		80049933	Internal Labor		$168.37
		80049933 Total			$168.37
		80049999	Internal Labor		$225.60
		80049999 Total			$225.60
		80050045	Internal Labor		$107.25
		80050045 Total			$107.25
		80050052	Internal Labor		$9,269.23
		80050052 Total			$9,269.23
		80050212	Internal Labor		$323.77
		80050212 Total			$323.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80050219	Internal Labor	[redacted]	$648.74
		80050219 Total			$648.74
		80050220	Internal Labor		$986.14
		80050220 Total			$986.14
		80050233	Internal Labor		$80.36
		80050233 Total			$80.36
		80050236	Internal Labor		$689.66
		80050236 Total			$689.66
		80050246	Internal Labor		$133.95
		80050246 Total			$133.95
		80050298	Internal Labor		$174.60
		80050298 Total			$174.60
		80050341	Internal Labor		$65.72
		80050341 Total			$65.72
		80050364	Internal Labor		$1,424.70
		80050364 Total			$1,424.70
		80050382	Internal Labor		$2,613.41
		80050382 Total			$2,613.41
		80050434	Internal Labor	0	$0.00
		80050434 Total		0	$0.00
		80050526	Internal Labor		$699.20
		80050526 Total			$699.20
		80050628	Internal Labor		$42.38
		80050628 Total			$42.38
		80050629	Internal Labor		$244.55
		80050629 Total			$244.55
		80050638	Internal Labor		$69.18
		80050638 Total			$69.18
		80050649	Internal Labor		$152.65
		80050649 Total			$152.65
		80050655	Internal Labor		$1,680.93
		80050655 Total			$1,680.93
		80050677	Internal Labor		$163.04
		80050677 Total			$163.04
		80050691	Internal Labor		$55.30
		80050691 Total			$55.30
		80050787	Internal Labor		$97.92
		80050787 Total			$97.92
		80050904	Internal Labor		$228.06
		80050904 Total			$228.06
		80050915	Internal Labor		$144.92
		80050915 Total			$144.92
		80050965	Internal Labor		$461.09
		80050965 Total			$461.09
		80051004	Internal Labor		$1,056.62
		80051004 Total			$1,056.62
		80051029	Internal Labor		$151.15
		80051029 Total			$151.15
		80051030	Internal Labor		$878.66
		80051030 Total			$878.66
		80051038	Internal Labor	0	$35.91
		80051038 Total		0	$35.91
		80051043	Internal Labor		$444.69
		80051043 Total			$444.69
		80051179	Internal Labor		$2,162.44
		80051179 Total			$2,162.44
		80051192	Internal Labor		$115.39
		80051192 Total			$115.39
		80051226	Internal Labor		$379.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80051226 Total		[redacted]	$379.97
		80051236	Internal Labor		$107.15
		80051236 Total			$107.15
		80051318	Internal Labor		$1,839.11
		80051318 Total			$1,839.11
		80051322	Internal Labor		$1,664.26
		80051322 Total			$1,664.26
		80051333	Internal Labor		$308.65
		80051333 Total			$308.65
		80051367	Internal Labor		$254.51
		80051367 Total			$254.51
		80051373	Internal Labor		$107.16
		80051373 Total			$107.16
		80051375	Internal Labor		$30.59
		80051375 Total			$30.59
		80051393	Internal Labor		$737.85
		80051393 Total			$737.85
		80051425	Internal Labor		$714.31
		80051425 Total			$714.31
		80051433	Internal Labor		$695.35
		80051433 Total			$695.35
		80051508	Internal Labor		$769.57
		80051508 Total			$769.57
		80051596	Internal Labor		$290.76
		80051596 Total			$290.76
		80051667	Internal Labor		$185.99
		80051667 Total			$185.99
		80051674	Internal Labor		$74.42
		80051674 Total			$74.42
		80051729	Internal Labor		$160.73
		80051729 Total			$160.73
		80051749	Internal Labor		$589.90
		80051749 Total			$589.90
		80051752	Internal Labor		$363.61
		80051752 Total			$363.61
		80051753	Internal Labor		$601.35
		80051753 Total			$601.35
		80051760	Internal Labor		$728.88
		80051760 Total			$728.88
		80051776	Internal Labor		$376.38
		80051776 Total			$376.38
		80051784	Internal Labor		$364.97
		80051784 Total			$364.97
		80051809	Internal Labor	0	$0.00
		80051809 Total		0	$0.00
		80051834	Internal Labor		$1,594.06
		80051834 Total			$1,594.06
		80051849	Internal Labor		$15,225.04
		80051849 Total			$15,225.04
		80051933	Internal Labor		$1,051.08
		80051933 Total			$1,051.08
		80051935	Internal Labor		$4,925.99
		80051935 Total			$4,925.99
		80052270	Internal Labor		$1,999.26
		80052270 Total			$1,999.26
		80052297	Internal Labor		$607.72
		80052297 Total			$607.72
		80052316	Internal Labor		$1,263.34
		80052316 Total			$1,263.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80052321	Internal Labor	[redacted]	$81.45
		80052321 Total			$81.45
		80052328	Internal Labor		$238.12
		80052328 Total			$238.12
		80052332	Internal Labor	0	$0.00
		80052332 Total		0	$0.00
		80052341	Internal Labor		$69.80
		80052341 Total			$69.80
		80052342	Internal Labor		$200.33
		80052342 Total			$200.33
		80052354	Internal Labor		$1,698.80
		80052354 Total			$1,698.80
		80052382	Internal Labor		$409.52
		80052382 Total			$409.52
		80052394	Internal Labor		$5,648.25
		80052394 Total			$5,648.25
		80052427	Internal Labor		$984.26
		80052427 Total			$984.26
		80052438	Internal Labor		$74.42
		80052438 Total			$74.42
		80052441	Internal Labor		$296.31
		80052441 Total			$296.31
		80052456	Internal Labor		$53.75
		80052456 Total			$53.75
		80052485	Internal Labor		$2,378.95
		80052485 Total			$2,378.95
		80052500	Internal Labor		$107.16
		80052500 Total			$107.16
		80052531	Internal Labor		$197.80
		80052531 Total			$197.80
		80052550	Internal Labor		$443.27
		80052550 Total			$443.27
		80052639	Internal Labor		$2,147.84
		80052639 Total			$2,147.84
		80052717	Internal Labor		$50.73
		80052717 Total			$50.73
		80052724	Internal Labor		$143.42
		80052724 Total			$143.42
		80052777	Internal Labor		$113.54
		80052777 Total			$113.54
		80052854	Internal Labor		$403.83
		80052854 Total			$403.83
		80052855	Internal Labor		$80.38
		80052855 Total			$80.38
		80052858	Internal Labor		$596.89
		80052858 Total			$596.89
		80052889	Internal Labor		$401.41
		80052889 Total			$401.41
		80052896	Internal Labor		$467.00
		80052896 Total			$467.00
		80052986	Internal Labor		$282.77
		80052986 Total			$282.77
		80053243	Internal Labor		$882.79
		80053243 Total			$882.79
		80053257	Internal Labor		$42.41
		80053257 Total			$42.41
		80053301	Internal Labor	0	$9.56
		80053301 Total		0	$9.56
		80053376	Internal Labor	[redacted]	$53.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80053376 Total			$53.79
		80053404	Internal Labor		$361.67
		80053404 Total			$361.67
		80053408	Internal Labor		$1,241.37
		80053408 Total			$1,241.37
		80053425	Internal Labor		$797.75
		80053425 Total			$797.75
		80053437	Internal Labor		$1,562.96
		80053437 Total			$1,562.96
		80053451	Internal Labor		$1,246.33
		80053451 Total			$1,246.33
		80053517	Internal Labor		$336.40
		80053517 Total			$336.40
		80053519	Internal Labor		$1,566.46
		80053519 Total			$1,566.46
		80053629	Internal Labor	0	$53.57
		80053629 Total		0	$53.57
		80053649	Internal Labor		$418.12
		80053649 Total			$418.12
		80053668	Internal Labor		$1,267.36
		80053668 Total			$1,267.36
		80053752	Internal Labor		$1,381.75
		80053752 Total			$1,381.75
		80053757	Internal Labor		$34.74
		80053757 Total			$34.74
		80053875	Internal Labor		$3,076.76
		80053875 Total			$3,076.76
		80053889	Internal Labor		$13,181.74
		80053889 Total			$13,181.74
		80053892	Internal Labor		$170.69
		80053892 Total			$170.69
		80053894	Internal Labor		$14,450.56
		80053894 Total			$14,450.56
		80053908	Internal Labor		$2,929.89
		80053908 Total			$2,929.89
		80053917	Internal Labor		$83.52
		80053917 Total			$83.52
		80053941	Internal Labor		$251.39
		80053941 Total			$251.39
		80053945	Internal Labor		$1,833.24
		80053945 Total			$1,833.24
		80053954	Internal Labor		$305.10
		80053954 Total			$305.10
		80053984	Internal Labor		$228.75
		80053984 Total			$228.75
		80053991	Internal Labor		$629.43
		80053991 Total			$629.43
		80054003	Internal Labor		$2,282.58
		80054003 Total			$2,282.58
		80054004	Internal Labor		$366.75
		80054004 Total			$366.75
		80054092	Internal Labor		$918.62
		80054092 Total			$918.62
		80054132	Internal Labor		$223.24
		80054132 Total			$223.24
		80054157	Internal Labor		$1,682.46
		80054157 Total			$1,682.46
		80054183	Internal Labor		$610.38
		80054183 Total			$610.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80054219	Internal Labor	0	$243.68
		80054219 Total		0	$243.68
		80054481	Internal Labor	[redacted]	$462.73
		80054481 Total		[redacted]	$462.73
		80054495	Internal Labor	0	$30.51
		80054495 Total		0	$30.51
		80054498	Internal Labor	[redacted]	$56.66
		80054498 Total		[redacted]	$56.66
		80054501	Internal Labor	[redacted]	$219.36
		80054501 Total		[redacted]	$219.36
		80054532	Internal Labor	[redacted]	$1,168.82
		80054532 Total		[redacted]	$1,168.82
		80054584	Internal Labor	[redacted]	$168.36
		80054584 Total		[redacted]	$168.36
		80054639	Internal Labor	[redacted]	$264.09
		80054639 Total		[redacted]	$264.09
		80054651	Internal Labor	[redacted]	$1,509.63
		80054651 Total		[redacted]	$1,509.63
		80054707	Internal Labor	[redacted]	$126.90
		80054707 Total		[redacted]	$126.90
		80054754	Internal Labor	[redacted]	$452.15
		80054754 Total		[redacted]	$452.15
		80054920	Internal Labor	[redacted]	$216.34
		80054920 Total		[redacted]	$216.34
		80055151	Internal Labor	[redacted]	$811.04
		80055151 Total		[redacted]	$811.04
		80055270	Internal Labor	[redacted]	$654.00
		80055270 Total		[redacted]	$654.00
		80055312	Internal Labor	[redacted]	$498.37
		80055312 Total		[redacted]	$498.37
		80055350	Internal Labor	[redacted]	$469.54
		80055350 Total		[redacted]	$469.54
		80055352	Internal Labor	[redacted]	$285.42
		80055352 Total		[redacted]	$285.42
		80055502	Internal Labor	[redacted]	$1,674.13
		80055502 Total		[redacted]	$1,674.13
		80055511	Internal Labor	[redacted]	$49.23
		80055511 Total		[redacted]	$49.23
		80055557	Internal Labor	[redacted]	$1,163.90
		80055557 Total		[redacted]	$1,163.90
		80055584	Internal Labor	[redacted]	$940.35
		80055584 Total		[redacted]	$940.35
		80055594	Internal Labor	[redacted]	$338.32
		80055594 Total		[redacted]	$338.32
		80055640	Internal Labor	0	$0.00
		80055640 Total		0	$0.00
		80055644	Internal Labor	[redacted]	$2,138.08
		80055644 Total		[redacted]	$2,138.08
		80055663	Internal Labor	[redacted]	$227.71
		80055663 Total		[redacted]	$227.71
		80055667	Internal Labor	[redacted]	$382.83
		80055667 Total		[redacted]	$382.83
		80055668	Internal Labor	[redacted]	$45,682.02
		80055668 Total		[redacted]	$45,682.02
		80055692	Internal Labor	0	$25.29
		80055692 Total		0	$25.29
		80055714	Internal Labor	[redacted]	$2,368.95
		80055714 Total		[redacted]	$2,368.95
		80055732	Internal Labor	[redacted]	$273.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80055732 Total			$273.46
		80055738	Internal Labor		$259.36
		80055738 Total			$259.36
		80055794	Internal Labor		$448.64
		80055794 Total			$448.64
		80055878	Internal Labor		$1,547.95
		80055878 Total			$1,547.95
		80055921	Internal Labor		$237.80
		80055921 Total			$237.80
		80055992	Internal Labor		$111.94
		80055992 Total			$111.94
		80055994	Internal Labor		$2,583.74
		80055994 Total			$2,583.74
		80056011	Internal Labor		$146.88
		80056011 Total			$146.88
		80056217	Internal Labor		$2,851.56
		80056217 Total			$2,851.56
		80056241	Internal Labor		$379.77
		80056241 Total			$379.77
		80056245	Internal Labor		$2,601.27
		80056245 Total			$2,601.27
		80056259	Internal Labor		$23.27
		80056259 Total			$23.27
		80056341	Internal Labor		$36.14
		80056341 Total			$36.14
		80056342	Internal Labor		$3,932.20
		80056342 Total			$3,932.20
		80056363	Internal Labor		$216.37
		80056363 Total			$216.37
		80056471	Internal Labor		$144.42
		80056471 Total			$144.42
		80056486	Internal Labor		$519.83
		80056486 Total			$519.83
		80056522	Internal Labor		$857.23
		80056522 Total			$857.23
		80056591	Internal Labor		$2,480.89
		80056591 Total			$2,480.89
		80056620	Internal Labor		$268.81
		80056620 Total			$268.81
		80056632	Internal Labor		$507.47
		80056632 Total			$507.47
		80056634	Internal Labor		$1,631.55
		80056634 Total			$1,631.55
		80056636	Internal Labor		$496.71
		80056636 Total			$496.71
		80056641	Internal Labor		$1,248.42
		80056641 Total			$1,248.42
		80056658	Internal Labor		$107.15
		80056658 Total			$107.15
		80056697	Internal Labor		$2,334.69
		80056697 Total			$2,334.69
		80056791	Internal Labor		$43.49
		80056791 Total			$43.49
		80056878	Internal Labor		$55.30
		80056878 Total			$55.30
		80056887	Internal Labor		$1,660.86
		80056887 Total			$1,660.86
		80056892	Internal Labor		$191.10
		80056892 Total			$191.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80056896	Internal Labor	[redacted]	$206.11
		80056896 Total			$206.11
		80056908	Internal Labor		$507.47
		80056908 Total			$507.47
		80056984	Internal Labor		$976.38
		80056984 Total			$976.38
		80056994	Internal Labor		$914.65
		80056994 Total			$914.65
		80057009	Internal Labor		$2,512.90
		80057009 Total			$2,512.90
		80057030	Internal Labor		$3,228.57
		80057030 Total			$3,228.57
		80057111	Internal Labor		$130.94
		80057111 Total			$130.94
		80057125	Internal Labor		$104.02
		80057125 Total			$104.02
		80057130	Internal Labor		$208.36
		80057130 Total			$208.36
		80057169	Internal Labor		$1,131.07
		80057169 Total			$1,131.07
		80057172	Internal Labor		$151.22
		80057172 Total			$151.22
		80057192	Internal Labor		$75.95
		80057192 Total			$75.95
		80057194	Internal Labor	0	$6.85
		80057194 Total		0	$6.85
		80057268	Internal Labor	0	$10.80
		80057268 Total		0	$10.80
		80057309	Internal Labor		$1,944.56
		80057309 Total			$1,944.56
		80057341	Internal Labor		$92.62
		80057341 Total			$92.62
		80057343	Internal Labor		$1,713.60
		80057343 Total			$1,713.60
		80057451	Internal Labor		$59.53
		80057451 Total			$59.53
		80057473	Internal Labor		$107.15
		80057473 Total			$107.15
		80057488	Internal Labor	0	$0.00
		80057488 Total		0	$0.00
		80057501	Internal Labor		$59.26
		80057501 Total			$59.26
		80057509	Internal Labor		$629.18
		80057509 Total			$629.18
		80057524	Internal Labor		$2,425.27
		80057524 Total			$2,425.27
		80057536	Internal Labor		$81.85
		80057536 Total			$81.85
		80057537	Internal Labor		$119.90
		80057537 Total			$119.90
		80057577	Internal Labor		$654.84
		80057577 Total			$654.84
		80057591	Internal Labor		$89.30
		80057591 Total			$89.30
		80057593	Internal Labor		$608.20
		80057593 Total			$608.20
		80057614	Internal Labor		$199.27
		80057614 Total			$199.27
		80057634	Internal Labor		$280.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80057634 Total			$280.69
		80057642	Internal Labor		$2,157.89
		80057642 Total			$2,157.89
		80057670	Internal Labor		$213.30
		80057670 Total			$213.30
		80057702	Internal Labor		$85.48
		80057702 Total			$85.48
		80057725	Internal Labor		$82.95
		80057725 Total			$82.95
		80057751	Internal Labor		$24,714.77
		80057751 Total			$24,714.77
		80057892	Internal Labor		$1,230.86
		80057892 Total			$1,230.86
		80057915	Internal Labor		$282.78
		80057915 Total			$282.78
		80057927	Internal Labor		$201.89
		80057927 Total			$201.89
		80057953	Internal Labor		$948.93
		80057953 Total			$948.93
		80057959	Internal Labor		$1,621.16
		80057959 Total			$1,621.16
		80057963	Internal Labor	0	$0.00
		80057963 Total		0	$0.00
		80057986	Internal Labor		$586.28
		80057986 Total			$586.28
		80058001	Internal Labor		$300.50
		80058001 Total			$300.50
		80058105	Internal Labor		$188.96
		80058105 Total			$188.96
		80058114	Internal Labor		$537.40
		80058114 Total			$537.40
		80058170	Internal Labor		$551.70
		80058170 Total			$551.70
		80058173	Internal Labor		$2,223.90
		80058173 Total			$2,223.90
		80058175	Internal Labor		$827.04
		80058175 Total			$827.04
		80058199	Internal Labor		$4,006.38
		80058199 Total			$4,006.38
		80058238	Internal Labor		$116.52
		80058238 Total			$116.52
		80058247	Internal Labor		$1,035.68
		80058247 Total			$1,035.68
		80058382	Internal Labor		$535.69
		80058382 Total			$535.69
		80058409	Internal Labor		$937.51
		80058409 Total			$937.51
		80058433	Internal Labor		$477.33
		80058433 Total			$477.33
		80058473	Internal Labor		$2,808.47
		80058473 Total			$2,808.47
		80058483	Internal Labor		$389.01
		80058483 Total			$389.01
		80058484	Internal Labor		$1,120.25
		80058484 Total			$1,120.25
		80058491	Internal Labor		$141.40
		80058491 Total			$141.40
		80058493	Internal Labor		$4,082.48
		80058493 Total			$4,082.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80058528	Internal Labor	[redacted]	$1,949.55
		80058528 Total			$1,949.55
		80058531	Internal Labor		$1,058.65
		80058531 Total			$1,058.65
		80058557	Internal Labor		$591.40
		80058557 Total			$591.40
		80058603	Internal Labor		$1,131.07
		80058603 Total			$1,131.07
		80058619	Internal Labor		$1,775.13
		80058619 Total			$1,775.13
		80058639	Internal Labor	0	$36.65
		80058639 Total		0	$36.65
		80058794	Internal Labor	[redacted]	$29.39
		80058794 Total			$29.39
		80058830	Internal Labor		$58.33
		80058830 Total			$58.33
		80058856	Internal Labor		$93.77
		80058856 Total			$93.77
		80058886	Internal Labor		$1,333.98
		80058886 Total			$1,333.98
		80058905	Internal Labor		$337.85
		80058905 Total			$337.85
		80058968	Internal Labor		$5,506.98
		80058968 Total			$5,506.98
		80058974	Internal Labor		$121.52
		80058974 Total			$121.52
		80058985	Internal Labor		$502.15
		80058985 Total			$502.15
		80059006	Internal Labor		$230.48
		80059006 Total			$230.48
		80059029	Internal Labor	0	$21.59
		80059029 Total		0	$21.59
		80059057	Internal Labor	0	$31.68
		80059057 Total		0	$31.68
		80059071	Internal Labor	[redacted]	$34.04
		80059071 Total			$34.04
		80059119	Internal Labor		$98.00
		80059119 Total			$98.00
		80059139	Internal Labor		$530.59
		80059139 Total			$530.59
		80059172	Internal Labor		$58.06
		80059172 Total			$58.06
		80059199	Internal Labor		$141.27
		80059199 Total			$141.27
		80059227	Internal Labor		$2,311.38
		80059227 Total			$2,311.38
		80059280	Internal Labor		$1,025.15
		80059280 Total			$1,025.15
		80059288	Internal Labor		$104.18
		80059288 Total			$104.18
		80059301	Internal Labor		$223.24
		80059301 Total			$223.24
		80059303	Internal Labor		$40.19
		80059303 Total			$40.19
		80059332	Internal Labor		$213.26
		80059332 Total			$213.26
		80059347	Internal Labor		$410.37
		80059347 Total			$410.37
		80059348	Internal Labor		$456.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80059348 Total			$456.37
		80059362	Internal Labor		$719.91
		80059362 Total			$719.91
		80059367	Internal Labor		$96.68
		80059367 Total			$96.68
		80059438	Internal Labor		$178.36
		80059438 Total			$178.36
		80059446	Internal Labor		$31.31
		80059446 Total			$31.31
		80059448	Internal Labor		$396.78
		80059448 Total			$396.78
		80059475	Internal Labor		$357.56
		80059475 Total			$357.56
		80059487	Internal Labor		$1,288.49
		80059487 Total			$1,288.49
		80059491	Internal Labor		$692.04
		80059491 Total			$692.04
		80059518	Internal Labor		$379.51
		80059518 Total			$379.51
		80059630	Internal Labor		$58.33
		80059630 Total			$58.33
		80059636	Internal Labor		$40.19
		80059636 Total			$40.19
		80059675	Internal Labor		$204.15
		80059675 Total			$204.15
		80059683	Internal Labor		$104.18
		80059683 Total			$104.18
		80059919	Internal Labor		$12,167.84
		80059919 Total			$12,167.84
		80059924	Internal Labor		$1,086.05
		80059924 Total			$1,086.05
		80059926	Internal Labor		$1,100.04
		80059926 Total			$1,100.04
		80059931	Internal Labor		$110.45
		80059931 Total			$110.45
		80059944	Internal Labor		$801.44
		80059944 Total			$801.44
		80059953	Internal Labor		$670.34
		80059953 Total			$670.34
		80059968	Internal Labor		$119.06
		80059968 Total			$119.06
		80059976	Internal Labor		$886.43
		80059976 Total			$886.43
		80059982	Internal Labor		$589.36
		80059982 Total			$589.36
		80060022	Internal Labor		$339.49
		80060022 Total			$339.49
		80060055	Internal Labor		$100.73
		80060055 Total			$100.73
		80060118	Internal Labor		$273.36
		80060118 Total			$273.36
		80060253	Internal Labor		$330.76
		80060253 Total			$330.76
		80060275	Internal Labor		$2,276.63
		80060275 Total			$2,276.63
		80060282	Internal Labor		$44.06
		80060282 Total			$44.06
		80060542	Internal Labor		$923.79
		80060542 Total			$923.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80060547	Internal Labor	[redacted]	$2,011.73
		80060547 Total			$2,011.73
		80060571	Internal Labor	0	$11.54
		80060571 Total		0	$11.54
		80060574	Internal Labor	[redacted]	$104.35
		80060574 Total			$104.35
		80060584	Internal Labor	[redacted]	$773.89
		80060584 Total			$773.89
		80060670	Internal Labor	[redacted]	$2,781.71
		80060670 Total			$2,781.71
		80060694	Internal Labor	0	$0.00
		80060694 Total		0	$0.00
		80060695	Internal Labor	[redacted]	$1,476.46
		80060695 Total			$1,476.46
		80060740	Internal Labor	[redacted]	$595.30
		80060740 Total			$595.30
		80060938	Internal Labor	[redacted]	$1,689.35
		80060938 Total			$1,689.35
		80061008	Internal Labor	[redacted]	$1,017.97
		80061008 Total			$1,017.97
		80061015	Internal Labor	[redacted]	$466.26
		80061015 Total			$466.26
		80061028	Internal Labor	[redacted]	$340.85
		80061028 Total			$340.85
		80061029	Internal Labor	[redacted]	$166.76
		80061029 Total			$166.76
		80061144	Internal Labor	[redacted]	$240.12
		80061144 Total			$240.12
		80061167	Internal Labor	[redacted]	$545.32
		80061167 Total			$545.32
		80061202	Internal Labor	[redacted]	$815.46
		80061202 Total			$815.46
		80061204	Internal Labor	0	$7.44
		80061204 Total		0	$7.44
		80061250	Internal Labor	[redacted]	$84.33
		80061250 Total			$84.33
		80061286	Internal Labor	[redacted]	$564.60
		80061286 Total			$564.60
		80061455	Internal Labor	[redacted]	$193.48
		80061455 Total			$193.48
		80061485	Internal Labor	[redacted]	$1,029.09
		80061485 Total			$1,029.09
		80061547	Internal Labor	[redacted]	$1,943.80
		80061547 Total			$1,943.80
		80061586	Internal Labor	[redacted]	$504.71
		80061586 Total			$504.71
		80061599	Internal Labor	[redacted]	$137.11
		80061599 Total			$137.11
		80061617	Internal Labor	0	$43.56
		80061617 Total		0	$43.56
		80061644	Internal Labor	[redacted]	$66.97
		80061644 Total			$66.97
		80061765	Internal Labor	[redacted]	$901.10
		80061765 Total			$901.10
		80061951	Internal Labor	[redacted]	$86.28
		80061951 Total			$86.28
		80061970	Internal Labor	[redacted]	$414.29
		80061970 Total			$414.29
		80062421	Internal Labor	[redacted]	$462.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80062421 Total			$462.44
		80062463	Internal Labor		$103.45
		80062463 Total			$103.45
		80062465	Internal Labor		$320.74
		80062465 Total			$320.74
		80062484	Internal Labor		$48.96
		80062484 Total			$48.96
		80062485	Internal Labor		$157.30
		80062485 Total			$157.30
		80062493	Internal Labor		$1,584.20
		80062493 Total			$1,584.20
		80062503	Internal Labor	0	$0.00
		80062503 Total		0	$0.00
		80062525	Internal Labor		$68.20
		80062525 Total			$68.20
		80062561	Internal Labor		$322.35
		80062561 Total			$322.35
		80062567	Internal Labor		$706.80
		80062567 Total			$706.80
		80062777	Internal Labor		$751.98
		80062777 Total			$751.98
		80062797	Internal Labor		$137.08
		80062797 Total			$137.08
		80062887	Internal Labor		$576.56
		80062887 Total			$576.56
		80062904	Internal Labor		$14,802.55
		80062904 Total			$14,802.55
		80062929	Internal Labor		$1,073.32
		80062929 Total			$1,073.32
		80062938	Internal Labor		$133.95
		80062938 Total			$133.95
		80063005	Internal Labor		$678.83
		80063005 Total			$678.83
		80063024	Internal Labor		$780.40
		80063024 Total			$780.40
		80063031	Internal Labor		$335.16
		80063031 Total			$335.16
		80063062	Internal Labor		$4,880.60
		80063062 Total			$4,880.60
		80063120	Internal Labor		$763.12
		80063120 Total			$763.12
		80063157	Internal Labor		$1,583.61
		80063157 Total			$1,583.61
		80063162	Internal Labor		$93.77
		80063162 Total			$93.77
		80063182	Internal Labor		$314.60
		80063182 Total			$314.60
		80063219	Internal Labor		$66.97
		80063219 Total			$66.97
		80063226	Internal Labor		$3,101.35
		80063226 Total			$3,101.35
		80063267	Internal Labor		$368.86
		80063267 Total			$368.86
		80063360	Internal Labor		$60.28
		80063360 Total			$60.28
		80063365	Internal Labor		$886.47
		80063365 Total			$886.47
		80063404	Internal Labor	0	-$0.90
		80063404 Total		0	-$0.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80063427	Internal Labor	[redacted]	$626.25
		80063427 Total			$626.25
		80063434	Internal Labor		$5,475.25
		80063434 Total			$5,475.25
		80063437	Internal Labor		$167.96
		80063437 Total			$167.96
		80063464	Internal Labor		$55.30
		80063464 Total			$55.30
		80063704	Internal Labor		$105.90
		80063704 Total			$105.90
		80063782	Internal Labor		$578.00
		80063782 Total			$578.00
		80063827	Internal Labor		$3,416.64
		80063827 Total			$3,416.64
		80063999	Internal Labor		$59.53
		80063999 Total			$59.53
		80064063	Internal Labor		$1,691.17
		80064063 Total			$1,691.17
		80064070	Internal Labor		$394.30
		80064070 Total			$394.30
		80064082	Internal Labor		$65.74
		80064082 Total			$65.74
		80064110	Internal Labor		$1,482.71
		80064110 Total			$1,482.71
		80064129	Internal Labor		$1,693.90
		80064129 Total			$1,693.90
		80064260	Internal Labor		$357.57
		80064260 Total			$357.57
		80064265	Internal Labor		$527.09
		80064265 Total			$527.09
		80064666	Internal Labor		$33,339.73
		80064666 Total			$33,339.73
		80064670	Internal Labor		$718.46
		80064670 Total			$718.46
		80064677	Internal Labor		$1,300.21
		80064677 Total			$1,300.21
		80064693	Internal Labor		$93.76
		80064693 Total			$93.76
		80064714	Internal Labor		$4,722.51
		80064714 Total			$4,722.51
		80064770	Internal Labor		$1,330.77
		80064770 Total			$1,330.77
		80064774	Internal Labor		$103.95
		80064774 Total			$103.95
		80064804	Internal Labor		$385.51
		80064804 Total			$385.51
		80064850	Internal Labor		$166.09
		80064850 Total			$166.09
		80064881	Internal Labor		$8,766.90
		80064881 Total			$8,766.90
		80064897	Internal Labor		$1,561.51
		80064897 Total			$1,561.51
		80065058	Internal Labor		$104.06
		80065058 Total			$104.06
		80065125	Internal Labor		$60.08
		80065125 Total			$60.08
		80065138	Internal Labor	0	$16.76
		80065138 Total		0	$16.76
		80065248	Internal Labor	[redacted]	$164.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80065248 Total			$164.74
		80065250	Internal Labor		$339.32
		80065250 Total			$339.32
		80065264	Internal Labor		$53.62
		80065264 Total			$53.62
		80065294	Internal Labor		$142.96
		80065294 Total			$142.96
		80065442	Internal Labor		$161.80
		80065442 Total			$161.80
		80065546	Internal Labor		$98.55
		80065546 Total			$98.55
		80065567	Internal Labor	0	$0.00
		80065567 Total		0	$0.00
		80065633	Internal Labor		$85.49
		80065633 Total			$85.49
		80065638	Internal Labor		$133.08
		80065638 Total			$133.08
		80065639	Internal Labor		$147.33
		80065639 Total			$147.33
		80065656	Internal Labor		$261.08
		80065656 Total			$261.08
		80065688	Internal Labor		$401.06
		80065688 Total			$401.06
		80065761	Internal Labor		$211.00
		80065761 Total			$211.00
		80065766	Internal Labor		$1,175.64
		80065766 Total			$1,175.64
		80065768	Internal Labor		$422.08
		80065768 Total			$422.08
		80065770	Internal Labor		$90.79
		80065770 Total			$90.79
		80065844	Internal Labor		$928.70
		80065844 Total			$928.70
		80065873	Internal Labor		$1,430.22
		80065873 Total			$1,430.22
		80065905	Internal Labor	0	$0.00
		80065905 Total		0	$0.00
		80065942	Internal Labor		$567.44
		80065942 Total			$567.44
		80065953	Internal Labor		$8,784.08
		80065953 Total			$8,784.08
		80065956	Internal Labor		$69.44
		80065956 Total			$69.44
		80065958	Internal Labor		$1,602.22
		80065958 Total			$1,602.22
		80066117	Internal Labor		$974.45
		80066117 Total			$974.45
		80066120	Internal Labor		$596.94
		80066120 Total			$596.94
		80066221	Internal Labor		$1,145.54
		80066221 Total			$1,145.54
		80066276	Internal Labor		$1,178.02
		80066276 Total			$1,178.02
		80066280	Internal Labor		$55.54
		80066280 Total			$55.54
		80066327	Internal Labor		$1,137.95
		80066327 Total			$1,137.95
		80066367	Internal Labor		$1,516.30
		80066367 Total			$1,516.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80066460	Internal Labor	[redacted]	$8,621.00
		80066460 Total			$8,621.00
		80066477	Internal Labor		$290.48
		80066477 Total			$290.48
		80066529	Internal Labor		$95.28
		80066529 Total			$95.28
		80066613	Internal Labor		$1,997.41
		80066613 Total			$1,997.41
		80066669	Internal Labor		$455.27
		80066669 Total			$455.27
		80066683	Internal Labor		$14,973.91
		80066683 Total			$14,973.91
		80066688	Internal Labor		$2,668.94
		80066688 Total			$2,668.94
		80066698	Internal Labor		$262.96
		80066698 Total			$262.96
		80066775	Internal Labor		$539.88
		80066775 Total			$539.88
		80066823	Internal Labor		$133.95
		80066823 Total			$133.95
		80066871	Internal Labor		$8,119.55
		80066871 Total			$8,119.55
		80066872	Internal Labor	0	$0.00
		80066872 Total		0	$0.00
		80066876	Internal Labor		$299.66
		80066876 Total			$299.66
		80066893	Internal Labor		$807.40
		80066893 Total			$807.40
		80066906	Internal Labor		$1,248.79
		80066906 Total			$1,248.79
		80066934	Internal Labor		$729.71
		80066934 Total			$729.71
		80066967	Internal Labor		$5,705.69
		80066967 Total			$5,705.69
		80067012	Internal Labor		$192.86
		80067012 Total			$192.86
		80067045	Internal Labor		$29.77
		80067045 Total			$29.77
		80067078	Internal Labor		$11,466.74
		80067078 Total			$11,466.74
		80067285	Internal Labor		$70.05
		80067285 Total			$70.05
		80067300	Internal Labor		$53.57
		80067300 Total			$53.57
		80067303	Internal Labor		$104.86
		80067303 Total			$104.86
		80067306	Internal Labor		$360.78
		80067306 Total			$360.78
		80067307	Internal Labor		$1,131.17
		80067307 Total			$1,131.17
		80067308	Internal Labor		$93.39
		80067308 Total			$93.39
		80067314	Internal Labor		$779.94
		80067314 Total			$779.94
		80067320	Internal Labor	0	$1,020.64
		80067320 Total		0	$1,020.64
		80067321	Internal Labor	0	$164.08
		80067321 Total		0	$164.08
		80067322	Internal Labor	0	$244.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80067322 Total		0	$244.81
		80067323	Internal Labor	0	$185.84
		80067323 Total		0	$185.84
		80067324	Internal Labor	0	$2,896.11
		80067324 Total		0	$2,896.11
		80067372	Internal Labor	[redacted]	$412.00
		80067372 Total		[redacted]	$412.00
		80067418	Internal Labor	[redacted]	$1,001.44
		80067418 Total		[redacted]	$1,001.44
		80067591	Internal Labor	[redacted]	$171.78
		80067591 Total		[redacted]	$171.78
		80067596	Internal Labor	0	$638.10
		80067596 Total		0	$638.10
		80067614	Internal Labor	[redacted]	$73.44
		80067614 Total		[redacted]	$73.44
		80067664	Internal Labor	[redacted]	$66.97
		80067664 Total		[redacted]	$66.97
		80067673	Internal Labor	[redacted]	$1,398.02
		80067673 Total		[redacted]	$1,398.02
		80067787	Internal Labor	[redacted]	$1,397.10
		80067787 Total		[redacted]	$1,397.10
		80067815	Internal Labor	[redacted]	$44.06
		80067815 Total		[redacted]	$44.06
		80068035	Internal Labor	[redacted]	$1,513.66
		80068035 Total		[redacted]	$1,513.66
		80068076	Internal Labor	0	$13.40
		80068076 Total		0	$13.40
		80068111	Internal Labor	[redacted]	$881.11
		80068111 Total		[redacted]	$881.11
		80068157	Internal Labor	[redacted]	$520.89
		80068157 Total		[redacted]	$520.89
		80068160	Internal Labor	[redacted]	$111.02
		80068160 Total		[redacted]	$111.02
		80068234	Internal Labor	[redacted]	$135.90
		80068234 Total		[redacted]	$135.90
		80068288	Internal Labor	[redacted]	$353.08
		80068288 Total		[redacted]	$353.08
		80068502	Internal Labor	[redacted]	$155.01
		80068502 Total		[redacted]	$155.01
		80068566	Internal Labor	[redacted]	$160.73
		80068566 Total		[redacted]	$160.73
		80068577	Internal Labor	[redacted]	$40.19
		80068577 Total		[redacted]	$40.19
		80068586	Internal Labor	[redacted]	$490.08
		80068586 Total		[redacted]	$490.08
		80068600	Internal Labor	[redacted]	$105.90
		80068600 Total		[redacted]	$105.90
		80068628	Internal Labor	[redacted]	$1,389.30
		80068628 Total		[redacted]	$1,389.30
		80068721	Internal Labor	[redacted]	$3,742.82
		80068721 Total		[redacted]	$3,742.82
		80068736	Internal Labor	[redacted]	$66.98
		80068736 Total		[redacted]	$66.98
		80068775	Internal Labor	[redacted]	$265.35
		80068775 Total		[redacted]	$265.35
		80068917	Internal Labor	[redacted]	$90.71
		80068917 Total		[redacted]	$90.71
		80068920	Internal Labor	[redacted]	$1,559.84
		80068920 Total		[redacted]	$1,559.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80068941	Internal Labor	[redacted]	$266.80
		80068941 Total			$266.80
		80068956	Internal Labor		$1,934.68
		80068956 Total			$1,934.68
		80068981	Internal Labor		$147.34
		80068981 Total			$147.34
		80069000	Internal Labor		$2,869.35
		80069000 Total			$2,869.35
		80069059	Internal Labor		$107.15
		80069059 Total			$107.15
		80069174	Internal Labor		$107.16
		80069174 Total			$107.16
		80069262	Internal Labor		$160.74
		80069262 Total			$160.74
		80069275	Internal Labor		$1,038.10
		80069275 Total			$1,038.10
		80069331	Internal Labor		$73.59
		80069331 Total			$73.59
		80069345	Internal Labor		$1,207.68
		80069345 Total			$1,207.68
		80069370	Internal Labor		$643.95
		80069370 Total			$643.95
		80069412	Internal Labor		$41.48
		80069412 Total			$41.48
		80069576	Internal Labor		$150.55
		80069576 Total			$150.55
		80069606	Internal Labor		$199.08
		80069606 Total			$199.08
		80069608	Internal Labor		$1,300.87
		80069608 Total			$1,300.87
		80069791	Internal Labor		$2,168.56
		80069791 Total			$2,168.56
		80069799	Internal Labor		$239.37
		80069799 Total			$239.37
		80069828	Internal Labor		$489.65
		80069828 Total			$489.65
		80069864	Internal Labor		$110.60
		80069864 Total			$110.60
		80069895	Internal Labor		$66.10
		80069895 Total			$66.10
		80069897	Internal Labor		$468.11
		80069897 Total			$468.11
		80069937	Internal Labor		$395.69
		80069937 Total			$395.69
		80069943	Internal Labor		$815.47
		80069943 Total			$815.47
		80069944	Internal Labor		$109.18
		80069944 Total			$109.18
		80069945	Internal Labor		$644.10
		80069945 Total			$644.10
		80069964	Internal Labor		$1,552.39
		80069964 Total			$1,552.39
		80069990	Internal Labor		$499.56
		80069990 Total			$499.56
		80070013	Internal Labor		$72.31
		80070013 Total			$72.31
		80070039	Internal Labor		$687.19
		80070039 Total			$687.19
		80070119	Internal Labor		$1,720.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80070119 Total		[redacted]	$1,720.21
		80070152	Internal Labor		$376.19
		80070152 Total			$376.19
		80070240	Internal Labor		$271.16
		80070240 Total			$271.16
		80070458	Internal Labor		$1,484.03
		80070458 Total			$1,484.03
		80070465	Internal Labor		$2,118.91
		80070465 Total			$2,118.91
		80070467	Internal Labor		$4,432.72
		80070467 Total			$4,432.72
		80070489	Internal Labor		$163.71
		80070489 Total			$163.71
		80070498	Internal Labor		$730.31
		80070498 Total			$730.31
		80070506	Internal Labor		$3,316.81
		80070506 Total			$3,316.81
		80070561	Internal Labor		$1,835.51
		80070561 Total			$1,835.51
		80070568	Internal Labor		$1,210.70
		80070568 Total			$1,210.70
		80070580	Internal Labor		$2,293.26
		80070580 Total			$2,293.26
		80070596	Internal Labor		$70.77
		80070596 Total			$70.77
		80070604	Internal Labor		$1,628.05
		80070604 Total			$1,628.05
		80070609	Internal Labor		$147.37
		80070609 Total			$147.37
		80070658	Internal Labor		$93.76
		80070658 Total			$93.76
		80070660	Internal Labor		$99.54
		80070660 Total			$99.54
		80070683	Internal Labor		$1,176.78
		80070683 Total			$1,176.78
		80070685	Internal Labor		$1,100.04
		80070685 Total			$1,100.04
		80070731	Internal Labor		$34.96
		80070731 Total			$34.96
		80070753	Internal Labor		$84.38
		80070753 Total			$84.38
		80070771	Internal Labor		$164.56
		80070771 Total			$164.56
		80070818	Internal Labor		$132.46
		80070818 Total			$132.46
		80070843	Internal Labor		$535.77
		80070843 Total			$535.77
		80070994	Internal Labor		$5,286.60
		80070994 Total			$5,286.60
		80071027	Internal Labor		$183.84
		80071027 Total			$183.84
		80071033	Internal Labor		$241.62
		80071033 Total			$241.62
		80071034	Internal Labor		$722.90
		80071034 Total			$722.90
		80071067	Internal Labor	0	$0.00
		80071067 Total		0	$0.00
		80071085	Internal Labor	[redacted]	$135.20
		80071085 Total			$135.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80071110	Internal Labor	[redacted]	$174.14
		80071110 Total			$174.14
		80071135	Internal Labor		$719.42
		80071135 Total			$719.42
		80071151	Internal Labor		$55.80
		80071151 Total			$55.80
		80071178	Internal Labor		$238.12
		80071178 Total			$238.12
		80071198	Internal Labor		$1,978.40
		80071198 Total			$1,978.40
		80071434	Internal Labor		$310.99
		80071434 Total			$310.99
		80071467	Internal Labor		$267.89
		80071467 Total			$267.89
		80071577	Internal Labor		$107.15
		80071577 Total			$107.15
		80071591	Internal Labor		$813.81
		80071591 Total			$813.81
		80071602	Internal Labor		$1,637.07
		80071602 Total			$1,637.07
		80071620	Internal Labor	0	$14.43
		80071620 Total		0	$14.43
		80071751	Internal Labor		$223.97
		80071751 Total			$223.97
		80071848	Internal Labor		$1,868.58
		80071848 Total			$1,868.58
		80071916	Internal Labor		$58.94
		80071916 Total			$58.94
		80071954	Internal Labor		$1,845.47
		80071954 Total			$1,845.47
		80071972	Internal Labor	0	$0.00
		80071972 Total		0	$0.00
		80072006	Internal Labor		$874.81
		80072006 Total			$874.81
		80072125	Internal Labor		$516.71
		80072125 Total			$516.71
		80072143	Internal Labor		$4,987.41
		80072143 Total			$4,987.41
		80072155	Internal Labor		$4,133.51
		80072155 Total			$4,133.51
		80072199	Internal Labor		$206.26
		80072199 Total			$206.26
		80072339	Internal Labor		$254.51
		80072339 Total			$254.51
		80072422	Internal Labor		$61.81
		80072422 Total			$61.81
		80072438	Internal Labor		$1,431.68
		80072438 Total			$1,431.68
		80072445	Internal Labor		$141.38
		80072445 Total			$141.38
		80072461	Internal Labor		$803.66
		80072461 Total			$803.66
		80072472	Internal Labor		$1,017.75
		80072472 Total			$1,017.75
		80072495	Internal Labor		$444.79
		80072495 Total			$444.79
		80072499	Internal Labor		$132.64
		80072499 Total			$132.64
		80072501	Internal Labor		$633.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80072501 Total			$633.73
		80072531	Internal Labor		$487.48
		80072531 Total			$487.48
		80072572	Internal Labor		$10,679.71
		80072572 Total			$10,679.71
		80072579	Internal Labor		$102.77
		80072579 Total			$102.77
		80072612	Internal Labor		$347.10
		80072612 Total			$347.10
		80073017	Internal Labor		$3,756.86
		80073017 Total			$3,756.86
		80073025	Internal Labor		$113.10
		80073025 Total			$113.10
		80073031	Internal Labor		$1,980.69
		80073031 Total			$1,980.69
		80073041	Internal Labor		$674.10
		80073041 Total			$674.10
		80073070	Internal Labor		$158.82
		80073070 Total			$158.82
		80073091	Internal Labor		$93.76
		80073091 Total			$93.76
		80073157	Internal Labor		$66.10
		80073157 Total			$66.10
		80073160	Internal Labor		$89.30
		80073160 Total			$89.30
		80073166	Internal Labor		$147.34
		80073166 Total			$147.34
		80073176	Internal Labor		$74.42
		80073176 Total			$74.42
		80073185	Internal Labor		$251.24
		80073185 Total			$251.24
		80073279	Internal Labor	0	$0.00
		80073279 Total		0	$0.00
		80073304	Internal Labor		$5,990.70
		80073304 Total			$5,990.70
		80073418	Internal Labor		$382.19
		80073418 Total			$382.19
		80073425	Internal Labor		$1,564.99
		80073425 Total			$1,564.99
		80073426	Internal Labor		$273.09
		80073426 Total			$273.09
		80073552	Internal Labor		$238.12
		80073552 Total			$238.12
		80073564	Internal Labor		$29.77
		80073564 Total			$29.77
		80073569	Internal Labor		$93.76
		80073569 Total			$93.76
		80073582	Internal Labor		$178.59
		80073582 Total			$178.59
		80073603	Internal Labor		$53.58
		80073603 Total			$53.58
		80073610	Internal Labor		$372.28
		80073610 Total			$372.28
		80073621	Internal Labor		$603.84
		80073621 Total			$603.84
		80073719	Internal Labor		$64.36
		80073719 Total			$64.36
		80073728	Internal Labor		$388.78
		80073728 Total			$388.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80073776	Internal Labor	0	$73.39
		80073776 Total		0	$73.39
		80073943	Internal Labor	[redacted]	$58.94
		80073943 Total			$58.94
		80074055	Internal Labor		$2,113.92
		80074055 Total			$2,113.92
		80074091	Internal Labor		$1,062.59
		80074091 Total			$1,062.59
		80074113	Internal Labor		$1,266.44
		80074113 Total			$1,266.44
		80074142	Internal Labor		$1,059.10
		80074142 Total			$1,059.10
		80074167	Internal Labor		$491.45
		80074167 Total			$491.45
		80074186	Internal Labor	0	$17.79
		80074186 Total		0	$17.79
		80074195	Internal Labor	[redacted]	$892.96
		80074195 Total			$892.96
		80074197	Internal Labor		$376.70
		80074197 Total			$376.70
		80074211	Internal Labor		$704.58
		80074211 Total			$704.58
		80074240	Internal Labor		$40.19
		80074240 Total			$40.19
		80074253	Internal Labor		$120.56
		80074253 Total			$120.56
		80074255	Internal Labor		$697.65
		80074255 Total			$697.65
		80074375	Internal Labor		$7,400.43
		80074375 Total			$7,400.43
		80074408	Internal Labor		$1,424.18
		80074408 Total			$1,424.18
		80074570	Internal Labor		$321.47
		80074570 Total			$321.47
		80074586	Internal Labor		$1,529.88
		80074586 Total			$1,529.88
		80074658	Internal Labor		$174.57
		80074658 Total			$174.57
		80074740	Internal Labor		$182.31
		80074740 Total			$182.31
		80074763	Internal Labor		$119.06
		80074763 Total			$119.06
		80074796	Internal Labor		$110.16
		80074796 Total			$110.16
		80074800	Internal Labor		$2,417.88
		80074800 Total			$2,417.88
		80074882	Internal Labor		$850.53
		80074882 Total			$850.53
		80075041	Internal Labor		$187.51
		80075041 Total			$187.51
		80075069	Internal Labor	0	$279.99
		80075069 Total		0	$279.99
		80075070	Internal Labor	[redacted]	$160.73
		80075070 Total			$160.73
		80075073	Internal Labor		$189.25
		80075073 Total			$189.25
		80075080	Internal Labor		$115.22
		80075080 Total			$115.22
		80075085	Internal Labor		$89.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80075085 Total			$89.30
		80075089	Internal Labor		$976.31
		80075089 Total			$976.31
		80075098	Internal Labor		$238.13
		80075098 Total			$238.13
		80075106	Internal Labor		$72.12
		80075106 Total			$72.12
		80075109	Internal Labor		$82.71
		80075109 Total			$82.71
		80075139	Internal Labor		$1,224.00
		80075139 Total			$1,224.00
		80075155	Internal Labor		$100.23
		80075155 Total			$100.23
		80075164	Internal Labor		$3,266.52
		80075164 Total			$3,266.52
		80075230	Internal Labor		$385.58
		80075230 Total			$385.58
		80075531	Internal Labor	0	$684.06
		80075531 Total		0	$684.06
		80075639	Internal Labor		$33,679.98
		80075639 Total			$33,679.98
		80075659	Internal Labor		$844.15
		80075659 Total			$844.15
		80075677	Internal Labor	0	$148.83
		80075677 Total		0	$148.83
		80075706	Internal Labor		$59.53
		80075706 Total			$59.53
		80075737	Internal Labor		$1,198.93
		80075737 Total			$1,198.93
		80075754	Internal Labor		$168.96
		80075754 Total			$168.96
		80075756	Internal Labor		$67.66
		80075756 Total			$67.66
		80075769	Internal Labor		$130.23
		80075769 Total			$130.23
		80075783	Internal Labor		$178.60
		80075783 Total			$178.60
		80075827	Internal Labor	0	$674.46
		80075827 Total		0	$674.46
		80075893	Internal Labor	0	$1,326.96
		80075893 Total		0	$1,326.96
		80075942	Internal Labor		$4,497.76
		80075942 Total			$4,497.76
		80075948	Internal Labor	0	$726.13
		80075948 Total		0	$726.13
		80076116	Internal Labor	0	$454.98
		80076116 Total		0	$454.98
		80076118	Internal Labor	0	$1,679.31
		80076118 Total		0	$1,679.31
		80076126	Internal Labor		$2,295.86
		80076126 Total			$2,295.86
		80076154	Internal Labor		$498.58
		80076154 Total			$498.58
		80076167	Internal Labor		$1,243.10
		80076167 Total			$1,243.10
		80076168	Internal Labor		$121.58
		80076168 Total			$121.58
		80076250	Internal Labor		$699.03
		80076250 Total			$699.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80076589	Internal Labor	0	$677.68
		80076589 Total		0	$677.68
		80076631	Internal Labor	0	$104.87
		80076631 Total		0	$104.87
		80076674	Internal Labor	[redacted]	$101.10
		80076674 Total			$101.10
		80076691	Internal Labor	0	$717.45
		80076691 Total		0	$717.45
		80076715	Internal Labor	0	$18,543.52
		80076715 Total		0	$18,543.52
		80076731	Internal Labor	0	$93.76
		80076731 Total		0	$93.76
		80076736	Internal Labor	[redacted]	$349.04
		80076736 Total			$349.04
		80076765	Internal Labor	0	$1,832.30
		80076765 Total		0	$1,832.30
		80076807	Internal Labor	0	$3,998.77
		80076807 Total		0	$3,998.77
		80076817	Internal Labor	0	$186.87
		80076817 Total		0	$186.87
		80076830	Internal Labor	0	$1,168.29
		80076830 Total		0	$1,168.29
		80076832	Internal Labor	0	$345.43
		80076832 Total		0	$345.43
		80076883	Internal Labor	0	$198.94
		80076883 Total		0	$198.94
		80076892	Internal Labor	0	$29,667.54
		80076892 Total		0	$29,667.54
		80077121	Internal Labor	[redacted]	$1,784.11
		80077121 Total			$1,784.11
		80077131	Internal Labor	0	$974.68
		80077131 Total		0	$974.68
		80077166	Internal Labor	0	$2,553.26
		80077166 Total		0	$2,553.26
		80077182	Internal Labor	0	$10,192.17
		80077182 Total		0	$10,192.17
		80077249	Internal Labor	0	$226.88
		80077249 Total		0	$226.88
		80077330	Internal Labor	0	$1,491.61
		80077330 Total		0	$1,491.61
		80077388	Internal Labor	0	$352.52
		80077388 Total		0	$352.52
		80077468	Internal Labor	[redacted]	$1,874.72
		80077468 Total			$1,874.72
		80077556	Internal Labor		$476.24
		80077556 Total			$476.24
		80077557	Internal Labor		$64.17
		80077557 Total			$64.17
		80077558	Internal Labor		$417.44
		80077558 Total			$417.44
		80077617	Internal Labor		$889.65
		80077617 Total			$889.65
		80077634	Internal Labor		$763.47
		80077634 Total			$763.47
		80077635	Internal Labor		$66.97
		80077635 Total			$66.97
		80077652	Internal Labor		$3,021.07
		80077652 Total			$3,021.07
		80077690	Internal Labor		$212.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80077690 Total			$212.08
		80077706	Internal Labor		$673.22
		80077706 Total			$673.22
		80077732	Internal Labor		$53.58
		80077732 Total			$53.58
		80077749	Internal Labor	0	$0.00
		80077749 Total		0	$0.00
		80077752	Internal Labor		$226.22
		80077752 Total			$226.22
		80077843	Internal Labor		$1,473.36
		80077843 Total			$1,473.36
		80077874	Internal Labor		$1,663.92
		80077874 Total			$1,663.92
		80077882	Internal Labor		$3,426.46
		80077882 Total			$3,426.46
		80077911	Internal Labor		$155.65
		80077911 Total			$155.65
		80077926	Internal Labor		$267.89
		80077926 Total			$267.89
		80077934	Internal Labor		$53.57
		80077934 Total			$53.57
		80077936	Internal Labor		$127.60
		80077936 Total			$127.60
		80077946	Internal Labor		$37.26
		80077946 Total			$37.26
		80077962	Internal Labor		$1,042.68
		80077962 Total			$1,042.68
		80077967	Internal Labor		$224.13
		80077967 Total			$224.13
		80078003	Internal Labor		$852.27
		80078003 Total			$852.27
		80078220	Internal Labor		$480.12
		80078220 Total			$480.12
		80078267	Internal Labor		$321.46
		80078267 Total			$321.46
		80078273	Internal Labor		$3,474.15
		80078273 Total			$3,474.15
		80078289	Internal Labor	0	$26.79
		80078289 Total		0	$26.79
		80078340	Internal Labor		$71.97
		80078340 Total			$71.97
		80078365	Internal Labor		$2,101.83
		80078365 Total			$2,101.83
		80078396	Internal Labor		$250.93
		80078396 Total			$250.93
		80078422	Internal Labor		$1,077.79
		80078422 Total			$1,077.79
		80078473	Internal Labor		$592.62
		80078473 Total			$592.62
		80078494	Internal Labor		$2,370.31
		80078494 Total			$2,370.31
		80078497	Internal Labor		$619.34
		80078497 Total			$619.34
		80078559	Internal Labor		$666.35
		80078559 Total			$666.35
		80078564	Internal Labor		$3,491.83
		80078564 Total			$3,491.83
		80078702	Internal Labor		$100.45
		80078702 Total			$100.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80078775	Internal Labor	[redacted]	$1,560.51
		80078775 Total			$1,560.51
		80078830	Internal Labor		$93.77
		80078830 Total			$93.77
		80078853	Internal Labor		$715.48
		80078853 Total			$715.48
		80078858	Internal Labor		$133.93
		80078858 Total			$133.93
		80078913	Internal Labor		$792.11
		80078913 Total			$792.11
		80078959	Internal Labor		$80.37
		80078959 Total			$80.37
		80079006	Internal Labor		$226.29
		80079006 Total			$226.29
		80079057	Internal Labor		$258.02
		80079057 Total			$258.02
		80079269	Internal Labor		$943.95
		80079269 Total			$943.95
		80079292	Internal Labor		$1,789.77
		80079292 Total			$1,789.77
		80079313	Internal Labor		$1,392.90
		80079313 Total			$1,392.90
		80079359	Internal Labor		$67.66
		80079359 Total			$67.66
		80079365	Internal Labor		$466.20
		80079365 Total			$466.20
		80079402	Internal Labor		$168.89
		80079402 Total			$168.89
		80079413	Internal Labor		$917.13
		80079413 Total			$917.13
		80079509	Internal Labor		$2,207.02
		80079509 Total			$2,207.02
		80079530	Internal Labor		$80.36
		80079530 Total			$80.36
		80079732	Internal Labor		$179.82
		80079732 Total			$179.82
		80079740	Internal Labor		$508.98
		80079740 Total			$508.98
		80079757	Internal Labor		$170.16
		80079757 Total			$170.16
		80079824	Internal Labor		$59.53
		80079824 Total			$59.53
		80079853	Internal Labor		$375.04
		80079853 Total			$375.04
		80079882	Internal Labor	0	$28.81
		80079882 Total		0	$28.81
		80079891	Internal Labor		$556.86
		80079891 Total			$556.86
		80079897	Internal Labor		$1,232.59
		80079897 Total			$1,232.59
		80080000	Internal Labor		$809.93
		80080000 Total			$809.93
		80080159	Internal Labor		$510.31
		80080159 Total			$510.31
		80080179	Internal Labor	0	$41.05
		80080179 Total		0	$41.05
		80080202	Internal Labor		$995.03
		80080202 Total			$995.03
		80080207	Internal Labor		$616.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80080207 Total			$616.20
		80080219	Internal Labor		$1,033.67
		80080219 Total			$1,033.67
		80080225	Internal Labor		$673.12
		80080225 Total			$673.12
		80080233	Internal Labor		$1,368.24
		80080233 Total			$1,368.24
		80080244	Internal Labor		$2,132.98
		80080244 Total			$2,132.98
		80080252	Internal Labor		$2,400.11
		80080252 Total			$2,400.11
		80080255	Internal Labor		$1,555.25
		80080255 Total			$1,555.25
		80080397	Internal Labor		$942.69
		80080397 Total			$942.69
		80080436	Internal Labor		$205.23
		80080436 Total			$205.23
		80080461	Internal Labor		$168.06
		80080461 Total			$168.06
		80080509	Internal Labor		$4,197.79
		80080509 Total			$4,197.79
		80080516	Internal Labor		$369.04
		80080516 Total			$369.04
		80080528	Internal Labor		$200.92
		80080528 Total			$200.92
		80080529	Internal Labor		$9,638.06
		80080529 Total			$9,638.06
		80080548	Internal Labor		$1,537.98
		80080548 Total			$1,537.98
		80080772	Internal Labor		$352.52
		80080772 Total			$352.52
		80080776	Internal Labor		$110.38
		80080776 Total			$110.38
		80080803	Internal Labor		$7,501.68
		80080803 Total			$7,501.68
		80080807	Internal Labor		$1,097.62
		80080807 Total			$1,097.62
		80080854	Internal Labor		$160.73
		80080854 Total			$160.73
		80080862	Internal Labor		$4,252.47
		80080862 Total			$4,252.47
		80080864	Internal Labor		$1,984.67
		80080864 Total			$1,984.67
		80080877	Internal Labor		$23,467.79
		80080877 Total			$23,467.79
		80080893	Internal Labor		$1,379.18
		80080893 Total			$1,379.18
		80080931	Internal Labor		$160.73
		80080931 Total			$160.73
		80080949	Internal Labor		$467.46
		80080949 Total			$467.46
		80080955	Internal Labor		$311.04
		80080955 Total			$311.04
		80080959	Internal Labor		$468.84
		80080959 Total			$468.84
		80080978	Internal Labor		$137.97
		80080978 Total			$137.97
		80080990	Internal Labor	0	$26.69
		80080990 Total		0	$26.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80080992	Internal Labor	[redacted]	$3,199.96
		80080992 Total			$3,199.96
		80081031	Internal Labor		$415.23
		80081031 Total			$415.23
		80081101	Internal Labor	0	$3.50
		80081101 Total		0	$3.50
		80081111	Internal Labor		$80.36
		80081111 Total			$80.36
		80081306	Internal Labor		$331.12
		80081306 Total			$331.12
		80081361	Internal Labor		$3,517.59
		80081361 Total			$3,517.59
		80081370	Internal Labor		$193.16
		80081370 Total			$193.16
		80081382	Internal Labor		$524.30
		80081382 Total			$524.30
		80081468	Internal Labor		$684.55
		80081468 Total			$684.55
		80081503	Internal Labor		$784.75
		80081503 Total			$784.75
		80081541	Internal Labor		$2,028.55
		80081541 Total			$2,028.55
		80081589	Internal Labor		$757.07
		80081589 Total			$757.07
		80081643	Internal Labor		$1,565.46
		80081643 Total			$1,565.46
		80081664	Internal Labor		$2,933.60
		80081664 Total			$2,933.60
		80081749	Internal Labor		$817.79
		80081749 Total			$817.79
		80081970	Internal Labor		$11,544.77
		80081970 Total			$11,544.77
		80082093	Internal Labor		$4,430.52
		80082093 Total			$4,430.52
		80082094	Internal Labor		$2,929.87
		80082094 Total			$2,929.87
		80082185	Internal Labor		$2,208.84
		80082185 Total			$2,208.84
		80082217	Internal Labor		$179.10
		80082217 Total			$179.10
		80082224	Internal Labor		$166.41
		80082224 Total			$166.41
		80082244	Internal Labor		$284.80
		80082244 Total			$284.80
		80082257	Internal Labor		$1,560.49
		80082257 Total			$1,560.49
		80082269	Internal Labor		$1,591.72
		80082269 Total			$1,591.72
		80082301	Internal Labor		$114.98
		80082301 Total			$114.98
		80082388	Internal Labor	0	$27.60
		80082388 Total		0	$27.60
		80082435	Internal Labor		$44.82
		80082435 Total			$44.82
		80082457	Internal Labor		$701.19
		80082457 Total			$701.19
		80082465	Internal Labor		$2,655.26
		80082465 Total			$2,655.26
		80082579	Internal Labor		$344.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80082579 Total			$344.93
		80082591	Internal Labor		$151.77
		80082591 Total			$151.77
		80082599	Internal Labor		$1,262.42
		80082599 Total			$1,262.42
		80082603	Internal Labor		$137.97
		80082603 Total			$137.97
		80082773	Internal Labor		$859.09
		80082773 Total			$859.09
		80082805	Internal Labor		$532.16
		80082805 Total			$532.16
		80082838	Internal Labor		$1,394.55
		80082838 Total			$1,394.55
		80082852	Internal Labor	0	-$163.49
		80082852 Total		0	-$163.49
		80082874	Internal Labor		$2,132.55
		80082874 Total			$2,132.55
		80082912	Internal Labor		$467.11
		80082912 Total			$467.11
		80082980	Internal Labor		$524.50
		80082980 Total			$524.50
		80083110	Internal Labor		$110.38
		80083110 Total			$110.38
		80083122	Internal Labor	0	$0.00
		80083122 Total		0	$0.00
		80083135	Internal Labor		$166.13
		80083135 Total			$166.13
		80083312	Internal Labor		$66.97
		80083312 Total			$66.97
		80083339	Internal Labor		$21,552.84
		80083339 Total			$21,552.84
		80083370	Internal Labor		$6,491.43
		80083370 Total			$6,491.43
		80083374	Internal Labor		$188.29
		80083374 Total			$188.29
		80083391	Internal Labor		$403.48
		80083391 Total			$403.48
		80083423	Internal Labor		$4,982.62
		80083423 Total			$4,982.62
		80083435	Internal Labor		$199.06
		80083435 Total			$199.06
		80083437	Internal Labor	0	$82.79
		80083437 Total		0	$82.79
		80083457	Internal Labor		$811.46
		80083457 Total			$811.46
		80083471	Internal Labor		$1,332.70
		80083471 Total			$1,332.70
		80083474	Internal Labor		$124.17
		80083474 Total			$124.17
		80083496	Internal Labor		$2,459.44
		80083496 Total			$2,459.44
		80083510	Internal Labor		$275.94
		80083510 Total			$275.94
		80083525	Internal Labor		$149.61
		80083525 Total			$149.61
		80083538	Internal Labor		$853.85
		80083538 Total			$853.85
		80083851	Internal Labor		$6,420.49
		80083851 Total			$6,420.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80083855	Internal Labor	[redacted]	$9,443.58
		80083855 Total			$9,443.58
		80083867	Internal Labor		$755.87
		80083867 Total			$755.87
		80083870	Internal Labor		$331.13
		80083870 Total			$331.13
		80083887	Internal Labor	0	$13.74
		80083887 Total		0	$13.74
		80083888	Internal Labor		$331.70
		80083888 Total			$331.70
		80083943	Internal Labor		$980.15
		80083943 Total			$980.15
		80084019	Internal Labor		$944.46
		80084019 Total			$944.46
		80084072	Internal Labor		$91.98
		80084072 Total			$91.98
		80084170	Internal Labor	0	$19.68
		80084170 Total		0	$19.68
		80084447	Internal Labor		$669.56
		80084447 Total			$669.56
		80084459	Internal Labor		$38.91
		80084459 Total			$38.91
		80084494	Internal Labor		$183.96
		80084494 Total			$183.96
		80084499	Internal Labor		$455.31
		80084499 Total			$455.31
		80084509	Internal Labor		$1,065.18
		80084509 Total			$1,065.18
		80084517	Internal Labor		$82.79
		80084517 Total			$82.79
		80084576	Internal Labor		$679.32
		80084576 Total			$679.32
		80084579	Internal Labor		$91.98
		80084579 Total			$91.98
		80084627	Internal Labor		$185.49
		80084627 Total			$185.49
		80084695	Internal Labor		$637.78
		80084695 Total			$637.78
		80084739	Internal Labor		$696.05
		80084739 Total			$696.05
		80084740	Internal Labor		$486.70
		80084740 Total			$486.70
		80084746	Internal Labor	0	$0.00
		80084746 Total		0	$0.00
		80084841	Internal Labor		$182.24
		80084841 Total			$182.24
		80084849	Internal Labor		$2,079.92
		80084849 Total			$2,079.92
		80084946	Internal Labor		$61.04
		80084946 Total			$61.04
		80084952	Internal Labor		$1,702.47
		80084952 Total			$1,702.47
		80085174	Internal Labor	0	$0.00
		80085174 Total		0	$0.00
		80085464	Internal Labor		$689.59
		80085464 Total			$689.59
		80085475	Internal Labor		$1,132.70
		80085475 Total			$1,132.70
		80085531	Internal Labor		$433.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80085531 Total			$433.93
		80085537	Internal Labor	0	$1.14
		80085537 Total		0	$1.14
		80085549	Internal Labor		$292.27
		80085549 Total			$292.27
		80085550	Internal Labor		$177.15
		80085550 Total			$177.15
		80085553	Internal Labor		$897.64
		80085553 Total			$897.64
		80085576	Internal Labor		$538.16
		80085576 Total			$538.16
		80085578	Internal Labor		$1,494.90
		80085578 Total			$1,494.90
		80085589	Internal Labor		$3,279.67
		80085589 Total			$3,279.67
		80085628	Internal Labor		$774.65
		80085628 Total			$774.65
		80085635	Internal Labor		$754.45
		80085635 Total			$754.45
		80085638	Internal Labor		$110.38
		80085638 Total			$110.38
		80085656	Internal Labor		$597.59
		80085656 Total			$597.59
		80085671	Internal Labor	0	$23.30
		80085671 Total		0	$23.30
		80085685	Internal Labor		$461.43
		80085685 Total			$461.43
		80085718	Internal Labor		$91.98
		80085718 Total			$91.98
		80085725	Internal Labor		$609.39
		80085725 Total			$609.39
		80085760	Internal Labor		$189.33
		80085760 Total			$189.33
		80085820	Internal Labor	0	$0.00
		80085820 Total		0	$0.00
		80085954	Internal Labor		$470.84
		80085954 Total			$470.84
		80086001	Internal Labor		$82.18
		80086001 Total			$82.18
		80086016	Internal Labor		$74.66
		80086016 Total			$74.66
		80086044	Internal Labor		$55.18
		80086044 Total			$55.18
		80086049	Internal Labor		$974.62
		80086049 Total			$974.62
		80086086	Internal Labor		$11,469.74
		80086086 Total			$11,469.74
		80086097	Internal Labor		$301.82
		80086097 Total			$301.82
		80086116	Internal Labor		$36.04
		80086116 Total			$36.04
		80086140	Internal Labor		$206.95
		80086140 Total			$206.95
		80086209	Internal Labor		$136.68
		80086209 Total			$136.68
		80086228	Internal Labor		$422.08
		80086228 Total			$422.08
		80086498	Internal Labor		$8,464.17
		80086498 Total			$8,464.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80086501	Internal Labor	[redacted]	$96.06
		80086501 Total			$96.06
		80086519	Internal Labor		$1,430.38
		80086519 Total			$1,430.38
		80086550	Internal Labor		$55.18
		80086550 Total			$55.18
		80086564	Internal Labor		$90.77
		80086564 Total			$90.77
		80086605	Internal Labor		$5,006.55
		80086605 Total			$5,006.55
		80086679	Internal Labor		$961.39
		80086679 Total			$961.39
		80086682	Internal Labor		$724.59
		80086682 Total			$724.59
		80086716	Internal Labor		$774.07
		80086716 Total			$774.07
		80086782	Internal Labor		$1,378.08
		80086782 Total			$1,378.08
		80086791	Internal Labor		$353.95
		80086791 Total			$353.95
		80087068	Internal Labor		$1,472.98
		80087068 Total			$1,472.98
		80087083	Internal Labor		$6,815.85
		80087083 Total			$6,815.85
		80087085	Internal Labor		$416.71
		80087085 Total			$416.71
		80087183	Internal Labor		$304.83
		80087183 Total			$304.83
		80087185	Internal Labor		$1,431.28
		80087185 Total			$1,431.28
		80087210	Internal Labor		$348.13
		80087210 Total			$348.13
		80087274	Internal Labor		$309.23
		80087274 Total			$309.23
		80087285	Internal Labor		$474.79
		80087285 Total			$474.79
		80087306	Internal Labor		$61.32
		80087306 Total			$61.32
		80087343	Internal Labor		$49.00
		80087343 Total			$49.00
		80087409	Internal Labor		$2,672.82
		80087409 Total			$2,672.82
		80087434	Internal Labor		$1,845.90
		80087434 Total			$1,845.90
		80087436	Internal Labor		$733.40
		80087436 Total			$733.40
		80087438	Internal Labor		$1,088.26
		80087438 Total			$1,088.26
		80087859	Internal Labor	0	$25.35
		80087859 Total		0	$25.35
		80087877	Internal Labor	0	$15.44
		80087877 Total		0	$15.44
		80087920	Internal Labor	[redacted]	$73.92
		80087920 Total			$73.92
		80087959	Internal Labor		$2,386.38
		80087959 Total			$2,386.38
		80087988	Internal Labor		$981.70
		80087988 Total			$981.70
		80088095	Internal Labor		$1,397.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80088095 Total			$1,397.82
		80088158	Internal Labor		$137.98
		80088158 Total			$137.98
		80088164	Internal Labor		$198.62
		80088164 Total			$198.62
		80088178	Internal Labor	0	$0.00
		80088178 Total		0	$0.00
		80088281	Internal Labor		$1,690.53
		80088281 Total			$1,690.53
		80088292	Internal Labor		$14,026.26
		80088292 Total			$14,026.26
		80088339	Internal Labor		$245.28
		80088339 Total			$245.28
		80088346	Internal Labor		$55.18
		80088346 Total			$55.18
		80088384	Internal Labor		$86.24
		80088384 Total			$86.24
		80088433	Internal Labor		$436.91
		80088433 Total			$436.91
		80088436	Internal Labor		$233.81
		80088436 Total			$233.81
		80088540	Internal Labor		$569.14
		80088540 Total			$569.14
		80088605	Internal Labor		$171.27
		80088605 Total			$171.27
		80088852	Internal Labor		$258.62
		80088852 Total			$258.62
		80088863	Internal Labor		$108.36
		80088863 Total			$108.36
		80088983	Internal Labor		$753.20
		80088983 Total			$753.20
		80089065	Internal Labor		$124.17
		80089065 Total			$124.17
		80089118	Internal Labor		$217.67
		80089118 Total			$217.67
		80089159	Internal Labor		$2,866.96
		80089159 Total			$2,866.96
		80089255	Internal Labor		$3,396.74
		80089255 Total			$3,396.74
		80089276	Internal Labor		$189.25
		80089276 Total			$189.25
		80089291	Internal Labor		$87.64
		80089291 Total			$87.64
		80089301	Internal Labor		$360.20
		80089301 Total			$360.20
		80089332	Internal Labor		$122.64
		80089332 Total			$122.64
		80089340	Internal Labor		$34.07
		80089340 Total			$34.07
		80089375	Internal Labor		$1,036.17
		80089375 Total			$1,036.17
		80089379	Internal Labor		$1,301.39
		80089379 Total			$1,301.39
		80089384	Internal Labor		$41.39
		80089384 Total			$41.39
		80089418	Internal Labor		$63.42
		80089418 Total			$63.42
		80089423	Internal Labor		$213.96
		80089423 Total			$213.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80089711	Internal Labor	0	$27.59
		80089711 Total		0	$27.59
		80089728	Internal Labor	[redacted]	$38.81
		80089728 Total		[redacted]	$38.81
		80089735	Internal Labor	[redacted]	$437.84
		80089735 Total		[redacted]	$437.84
		80089756	Internal Labor	[redacted]	$2,937.78
		80089756 Total		[redacted]	$2,937.78
		80089759	Internal Labor	[redacted]	$55.25
		80089759 Total		[redacted]	$55.25
		80089765	Internal Labor	[redacted]	$640.80
		80089765 Total		[redacted]	$640.80
		80089869	Internal Labor	[redacted]	$91.98
		80089869 Total		[redacted]	$91.98
		80090124	Internal Labor	[redacted]	$567.21
		80090124 Total		[redacted]	$567.21
		80090125	Internal Labor	[redacted]	$2,228.27
		80090125 Total		[redacted]	$2,228.27
		80090190	Internal Labor	[redacted]	$1,771.17
		80090190 Total		[redacted]	$1,771.17
		80090196	Internal Labor	[redacted]	$685.30
		80090196 Total		[redacted]	$685.30
		80090264	Internal Labor	[redacted]	$165.56
		80090264 Total		[redacted]	$165.56
		80090275	Internal Labor	[redacted]	$122.64
		80090275 Total		[redacted]	$122.64
		80090282	Internal Labor	[redacted]	$898.23
		80090282 Total		[redacted]	$898.23
		80090383	Internal Labor	[redacted]	$275.94
		80090383 Total		[redacted]	$275.94
		80090400	Internal Labor	[redacted]	$220.76
		80090400 Total		[redacted]	$220.76
		80090409	Internal Labor	[redacted]	$103.49
		80090409 Total		[redacted]	$103.49
		80090527	Internal Labor	[redacted]	$137.98
		80090527 Total		[redacted]	$137.98
		80090799	Internal Labor	[redacted]	$658.10
		80090799 Total		[redacted]	$658.10
		80090802	Internal Labor	[redacted]	$1,743.28
		80090802 Total		[redacted]	$1,743.28
		80090811	Internal Labor	[redacted]	$137.96
		80090811 Total		[redacted]	$137.96
		80090851	Internal Labor	[redacted]	$323.18
		80090851 Total		[redacted]	$323.18
		80090885	Internal Labor	[redacted]	$110.38
		80090885 Total		[redacted]	$110.38
		80090893	Internal Labor	[redacted]	$74.13
		80090893 Total		[redacted]	$74.13
		80090909	Internal Labor	0	$27.60
		80090909 Total		0	$27.60
		80090910	Internal Labor	[redacted]	$3,916.70
		80090910 Total		[redacted]	$3,916.70
		80090963	Internal Labor	[redacted]	$63.12
		80090963 Total		[redacted]	$63.12
		80090978	Internal Labor	[redacted]	$1,775.61
		80090978 Total		[redacted]	$1,775.61
		80090987	Internal Labor	[redacted]	$795.76
		80090987 Total		[redacted]	$795.76
		80090998	Internal Labor	[redacted]	$1,209.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	80090998 Total		[redacted]	$1,209.17
		80091049	Internal Labor		$422.54
		80091049 Total			$422.54
		80091059	Internal Labor		$435.02
		80091059 Total			$435.02
		80091129	Internal Labor		$563.25
		80091129 Total			$563.25
		80091167	Internal Labor		$3,682.61
		80091167 Total			$3,682.61
		80091173	Internal Labor		$2,386.48
		80091173 Total			$2,386.48
		80091222	Internal Labor		$4,824.33
		80091222 Total			$4,824.33
		80091319	Internal Labor		$11,163.56
		80091319 Total			$11,163.56
		80091343	Internal Labor		$143.75
		80091343 Total			$143.75
		80091358	Internal Labor		$188.71
		80091358 Total			$188.71
		80091389	Internal Labor		$507.34
		80091389 Total			$507.34
		80091411	Internal Labor		$689.85
		80091411 Total			$689.85
		80091428	Internal Labor		$9,220.46
		80091428 Total			$9,220.46
		80091437	Internal Labor		$84.03
		80091437 Total			$84.03
		80091459	Internal Labor		$98.91
		80091459 Total			$98.91
		80091462	Internal Labor		$103.36
		80091462 Total			$103.36
		80091476	Internal Labor		$107.31
		80091476 Total			$107.31
		80091498	Internal Labor		$425.35
		80091498 Total			$425.35
		80091520	Internal Labor		$1,246.94
		80091520 Total			$1,246.94
		80091535	Internal Labor		$2,603.21
		80091535 Total			$2,603.21
		80091558	Internal Labor		$107.16
		80091558 Total			$107.16
		80091572	Internal Labor	0	$0.00
		80091572 Total		0	$0.00
		80091599	Internal Labor	[redacted]	$1,219.01
		80091599 Total			$1,219.01
		80091626	Internal Labor	0	$24.82
		80091626 Total		0	$24.82
		80091671	Internal Labor	[redacted]	$442.08
		80091671 Total			$442.08
		80091889	Internal Labor		$963.01
		80091889 Total			$963.01
		80091898	Internal Labor		$8,951.41
		80091898 Total			$8,951.41
		80091950	Internal Labor		$128.73
		80091950 Total			$128.73
		80091951	Internal Labor		$582.54
		80091951 Total			$582.54
		80091955	Internal Labor		$1,483.68
		80091955 Total			$1,483.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80091963	Internal Labor		$191.63
		80091963 Total			$191.63
		80091971	Internal Labor		$413.90
		80091971 Total			$413.90
		80091972	Internal Labor		$439.60
		80091972 Total			$439.60
		80091990	Internal Labor		$142.96
		80091990 Total			$142.96
		80092003	Internal Labor		$179.53
		80092003 Total			$179.53
		80092009	Internal Labor		$303.53
		80092009 Total			$303.53
		80092015	Internal Labor		$86.95
		80092015 Total			$86.95
		80092072	Internal Labor		$762.53
		80092072 Total			$762.53
		80092073	Internal Labor		$786.35
		80092073 Total			$786.35
		80092089	Internal Labor		$91.19
		80092089 Total			$91.19
		80092125	Internal Labor		$1,195.74
		80092125 Total			$1,195.74
		80092131	Internal Labor		$161.28
		80092131 Total			$161.28
		80092137	Internal Labor	0	$26.43
		80092137 Total		0	$26.43
		80092140	Internal Labor		$54.61
		80092140 Total			$54.61
		80092150	Internal Labor		$292.92
		80092150 Total			$292.92
		80092152	Internal Labor		$96.57
		80092152 Total			$96.57
		80092208	Internal Labor		$1,117.56
		80092208 Total			$1,117.56
		80092295	Internal Labor		$1,390.62
		80092295 Total			$1,390.62
		80092299	Internal Labor		$443.29
		80092299 Total			$443.29
		80092332	Internal Labor		$14,176.91
		80092332 Total			$14,176.91
		80092343	Internal Labor		$233.02
		80092343 Total			$233.02
		80092350	Internal Labor		$3,661.18
		80092350 Total			$3,661.18
		80092379	Internal Labor		$165.56
		80092379 Total			$165.56
		80092398	Internal Labor		$1,094.22
		80092398 Total			$1,094.22
		80092402	Internal Labor	0	$22.99
		80092402 Total		0	$22.99
		80092425	Internal Labor		$303.91
		80092425 Total			$303.91
		80092447	Internal Labor		$786.40
		80092447 Total			$786.40
		80092476	Internal Labor		$724.36
		80092476 Total			$724.36
		80092485	Internal Labor		$7,512.54
		80092485 Total			$7,512.54
		80092486	Internal Labor		$429.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80092486 Total			$429.24
		80092503	Internal Labor		$422.08
		80092503 Total			$422.08
		80092511	Internal Labor		$3,525.80
		80092511 Total			$3,525.80
		80092533	Internal Labor		$220.76
		80092533 Total			$220.76
		80092547	Internal Labor		$8,088.54
		80092547 Total			$8,088.54
		80092549	Internal Labor		$110.38
		80092549 Total			$110.38
		80092550	Internal Labor	0	$2,613.05
		80092550 Total		0	$2,613.05
		80092581	Internal Labor		$2,155.83
		80092581 Total			$2,155.83
		80092582	Internal Labor		$104.90
		80092582 Total			$104.90
		80092585	Internal Labor		$2,295.06
		80092585 Total			$2,295.06
		80092625	Internal Labor	0	$1,231.84
		80092625 Total		0	$1,231.84
		80092644	Internal Labor		$4,843.28
		80092644 Total			$4,843.28
		80093047	Internal Labor	0	-$42.46
		80093047 Total		0	-$42.46
		80093049	Internal Labor		$1,606.53
		80093049 Total			$1,606.53
		80093052	Internal Labor		$248.35
		80093052 Total			$248.35
		80093058	Internal Labor		$82.78
		80093058 Total			$82.78
		80093064	Internal Labor		$3,490.89
		80093064 Total			$3,490.89
		80093076	Internal Labor		$280.54
		80093076 Total			$280.54
		80093094	Internal Labor		$113.46
		80093094 Total			$113.46
		80093121	Internal Labor		$1,020.71
		80093121 Total			$1,020.71
		80093122	Internal Labor	0	$17.90
		80093122 Total		0	$17.90
		80093126	Internal Labor		$861.79
		80093126 Total			$861.79
		80093155	Internal Labor		$155.14
		80093155 Total			$155.14
		80093176	Internal Labor		$211.08
		80093176 Total			$211.08
		80093188	Internal Labor		$2,933.18
		80093188 Total			$2,933.18
		80093193	Internal Labor		$422.43
		80093193 Total			$422.43
		80093194	Internal Labor		$683.08
		80093194 Total			$683.08
		80093197	Internal Labor		$347.00
		80093197 Total			$347.00
		80093208	Internal Labor		$938.20
		80093208 Total			$938.20
		80093225	Internal Labor		$68.97
		80093225 Total			$68.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80093226	Internal Labor	[redacted]	$159.14
		80093226 Total			$159.14
		80093248	Internal Labor		$10,472.84
		80093248 Total			$10,472.84
		80093250	Internal Labor		$519.73
		80093250 Total			$519.73
		80093259	Internal Labor		$1,202.96
		80093259 Total			$1,202.96
		80093260	Internal Labor		$438.06
		80093260 Total			$438.06
		80093262	Internal Labor		$2,956.40
		80093262 Total			$2,956.40
		80093294	Internal Labor		$374.70
		80093294 Total			$374.70
		80093298	Internal Labor		$968.82
		80093298 Total			$968.82
		80093317	Internal Labor		$516.50
		80093317 Total			$516.50
		80093327	Internal Labor		$2,317.40
		80093327 Total			$2,317.40
		80093331	Internal Labor		$1,372.02
		80093331 Total			$1,372.02
		80093346	Internal Labor		$941.98
		80093346 Total			$941.98
		80093524	Internal Labor		$130.91
		80093524 Total			$130.91
		80093525	Internal Labor		$202.60
		80093525 Total			$202.60
		80093532	Internal Labor		$28.67
		80093532 Total			$28.67
		80093548	Internal Labor		$220.76
		80093548 Total			$220.76
		80093549	Internal Labor		$3,680.46
		80093549 Total			$3,680.46
		80093617	Internal Labor		$341.60
		80093617 Total			$341.60
		80093626	Internal Labor		$2,400.62
		80093626 Total			$2,400.62
		80093654	Internal Labor		$1,033.05
		80093654 Total			$1,033.05
		80093672	Internal Labor	0	$629.32
		80093672 Total		0	$629.32
		80093717	Internal Labor		$58.16
		80093717 Total			$58.16
		80093769	Internal Labor		$100.62
		80093769 Total			$100.62
		80093782	Internal Labor		$220.76
		80093782 Total			$220.76
		80093954	Internal Labor		$379.64
		80093954 Total			$379.64
		80093963	Internal Labor		$2,472.13
		80093963 Total			$2,472.13
		80093969	Internal Labor		$548.05
		80093969 Total			$548.05
		80094006	Internal Labor	0	$23.59
		80094006 Total		0	$23.59
		80094011	Internal Labor		$165.56
		80094011 Total			$165.56
		80094038	Internal Labor		$130.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80094038 Total			$130.88
		80094040	Internal Labor		$502.38
		80094040 Total			$502.38
		80094056	Internal Labor		$349.13
		80094056 Total			$349.13
		80094146	Internal Labor		$1,059.67
		80094146 Total			$1,059.67
		80094192	Internal Labor		$1,966.18
		80094192 Total			$1,966.18
		80094299	Internal Labor		$873.15
		80094299 Total			$873.15
		80094319	Internal Labor		$251.54
		80094319 Total			$251.54
		80094338	Internal Labor		$753.99
		80094338 Total			$753.99
		80094433	Internal Labor		$88.03
		80094433 Total			$88.03
		80094448	Internal Labor		$113.26
		80094448 Total			$113.26
		80094452	Internal Labor		$1,048.75
		80094452 Total			$1,048.75
		80094462	Internal Labor	0	$20.96
		80094462 Total		0	$20.96
		80094494	Internal Labor		$680.32
		80094494 Total			$680.32
		80094501	Internal Labor		$402.07
		80094501 Total			$402.07
		80094520	Internal Labor		$226.05
		80094520 Total			$226.05
		80094532	Internal Labor		$137.97
		80094532 Total			$137.97
		80094537	Internal Labor		$179.51
		80094537 Total			$179.51
		80094606	Internal Labor		$133.34
		80094606 Total			$133.34
		80094607	Internal Labor		$250.89
		80094607 Total			$250.89
		80094645	Internal Labor		$160.97
		80094645 Total			$160.97
		80094658	Internal Labor		$1,136.68
		80094658 Total			$1,136.68
		80096044	Internal Labor		$344.93
		80096044 Total			$344.93
		80096088	Internal Labor		$275.94
		80096088 Total			$275.94
		80096099	Internal Labor		$955.57
		80096099 Total			$955.57
		80096121	Internal Labor		$524.28
		80096121 Total			$524.28
		80096145	Internal Labor		$275.94
		80096145 Total			$275.94
		80096247	Internal Labor		$1,131.35
		80096247 Total			$1,131.35
		80096304	Internal Labor		$306.60
		80096304 Total			$306.60
		80096489	Internal Labor		$2,641.57
		80096489 Total			$2,641.57
		80096500	Internal Labor	0	$0.00
		80096500 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80096508	Internal Labor	[redacted]	$94.44
		80096508 Total			$94.44
		80096511	Internal Labor		$1,230.57
		80096511 Total			$1,230.57
		80096512	Internal Labor		$193.15
		80096512 Total			$193.15
		80096519	Internal Labor		$91.98
		80096519 Total			$91.98
		80096540	Internal Labor		$1,020.96
		80096540 Total			$1,020.96
		80096545	Internal Labor		$777.70
		80096545 Total			$777.70
		80096561	Internal Labor		$1,485.95
		80096561 Total			$1,485.95
		80096576	Internal Labor		$733.20
		80096576 Total			$733.20
		80096619	Internal Labor		$110.38
		80096619 Total			$110.38
		80096620	Internal Labor		$486.10
		80096620 Total			$486.10
		80096632	Internal Labor		$1,796.62
		80096632 Total			$1,796.62
		80096642	Internal Labor		$534.67
		80096642 Total			$534.67
		80096652	Internal Labor		$1,238.15
		80096652 Total			$1,238.15
		80096689	Internal Labor		$2,163.32
		80096689 Total			$2,163.32
		80096691	Internal Labor		$799.31
		80096691 Total			$799.31
		80096696	Internal Labor		$1,203.05
		80096696 Total			$1,203.05
		80096755	Internal Labor		$272.10
		80096755 Total			$272.10
		80096776	Internal Labor		$82.78
		80096776 Total			$82.78
		80096835	Internal Labor		$691.46
		80096835 Total			$691.46
		80097044	Internal Labor		$672.22
		80097044 Total			$672.22
		80097047	Internal Labor		$1,103.76
		80097047 Total			$1,103.76
		80097071	Internal Labor		$1,891.28
		80097071 Total			$1,891.28
		80097101	Internal Labor		$168.63
		80097101 Total			$168.63
		80097109	Internal Labor		$451.51
		80097109 Total			$451.51
		80097128	Internal Labor	0	$0.00
		80097128 Total		0	$0.00
		80097150	Internal Labor		$121.74
		80097150 Total			$121.74
		80097169	Internal Labor		$605.77
		80097169 Total			$605.77
		80097193	Internal Labor		$351.56
		80097193 Total			$351.56
		80097228	Internal Labor		$1,012.26
		80097228 Total			$1,012.26
		80097231	Internal Labor		$68.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80097231 Total			$68.99
		80097247	Internal Labor		$7,695.66
		80097247 Total			$7,695.66
		80097253	Internal Labor		$3,132.74
		80097253 Total			$3,132.74
		80097258	Internal Labor		$57.39
		80097258 Total			$57.39
		80097277	Internal Labor		$578.43
		80097277 Total			$578.43
		80097287	Internal Labor		$186.26
		80097287 Total			$186.26
		80097316	Internal Labor		$413.90
		80097316 Total			$413.90
		80097317	Internal Labor		$343.18
		80097317 Total			$343.18
		80097338	Internal Labor		$672.96
		80097338 Total			$672.96
		80097396	Internal Labor		$2,248.46
		80097396 Total			$2,248.46
		80097573	Internal Labor		$346.24
		80097573 Total			$346.24
		80097588	Internal Labor		$647.74
		80097588 Total			$647.74
		80097601	Internal Labor		$3,473.22
		80097601 Total			$3,473.22
		80097602	Internal Labor		$652.65
		80097602 Total			$652.65
		80097628	Internal Labor		$104.50
		80097628 Total			$104.50
		80097667	Internal Labor		$110.38
		80097667 Total			$110.38
		80097672	Internal Labor		$229.95
		80097672 Total			$229.95
		80097678	Internal Labor		$558.84
		80097678 Total			$558.84
		80097708	Internal Labor		$2,159.79
		80097708 Total			$2,159.79
		80097709	Internal Labor		$240.41
		80097709 Total			$240.41
		80097713	Internal Labor		$637.91
		80097713 Total			$637.91
		80097727	Internal Labor		$474.09
		80097727 Total			$474.09
		80097741	Internal Labor		$246.47
		80097741 Total			$246.47
		80097763	Internal Labor		$2,215.52
		80097763 Total			$2,215.52
		80097765	Internal Labor		$61.65
		80097765 Total			$61.65
		80097772	Internal Labor		$107.20
		80097772 Total			$107.20
		80098010	Internal Labor		$379.83
		80098010 Total			$379.83
		80098022	Internal Labor		$55.18
		80098022 Total			$55.18
		80098032	Internal Labor		$124.74
		80098032 Total			$124.74
		80098046	Internal Labor		$686.18
		80098046 Total			$686.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80098059	Internal Labor	[redacted]	$157.02
		80098059 Total			$157.02
		80098083	Internal Labor	[redacted]	$1,611.86
		80098083 Total			$1,611.86
		80098086	Internal Labor	[redacted]	$123.60
		80098086 Total			$123.60
		80098282	Internal Labor	[redacted]	$841.17
		80098282 Total			$841.17
		80098351	Internal Labor	0	$0.00
		80098351 Total		0	$0.00
		80098473	Internal Labor	[redacted]	$912.27
		80098473 Total			$912.27
		80098475	Internal Labor	[redacted]	$1,073.87
		80098475 Total			$1,073.87
		80098478	Internal Labor	[redacted]	$362.10
		80098478 Total			$362.10
		80098481	Internal Labor	0	-$1.99
		80098481 Total		0	-$1.99
		80098486	Internal Labor	[redacted]	$1,695.79
		80098486 Total			$1,695.79
		80098490	Internal Labor	[redacted]	$441.90
		80098490 Total			$441.90
		80098496	Internal Labor	[redacted]	$918.46
		80098496 Total			$918.46
		80098499	Internal Labor	[redacted]	$20,536.10
		80098499 Total			$20,536.10
		80098539	Internal Labor	[redacted]	$530.31
		80098539 Total			$530.31
		80098542	Internal Labor	[redacted]	$1,129.23
		80098542 Total			$1,129.23
		80098569	Internal Labor	[redacted]	$257.01
		80098569 Total			$257.01
		80098570	Internal Labor	[redacted]	$44.38
		80098570 Total			$44.38
		80098601	Internal Labor	[redacted]	$68.99
		80098601 Total			$68.99
		80098606	Internal Labor	0	$27.59
		80098606 Total		0	$27.59
		80098619	Internal Labor	[redacted]	$82.79
		80098619 Total			$82.79
		80098636	Internal Labor	[redacted]	$358.70
		80098636 Total			$358.70
		80098640	Internal Labor	[redacted]	$413.79
		80098640 Total			$413.79
		80098661	Internal Labor	[redacted]	$1,191.48
		80098661 Total			$1,191.48
		80098689	Internal Labor	[redacted]	$171.30
		80098689 Total			$171.30
		80098701	Internal Labor	[redacted]	$1,049.32
		80098701 Total			$1,049.32
		80098778	Internal Labor	[redacted]	$153.30
		80098778 Total			$153.30
		80098855	Internal Labor	0	$114.61
		80098855 Total		0	$114.61
		80098941	Internal Labor	0	$1,008.19
		80098941 Total		0	$1,008.19
		80098960	Internal Labor	[redacted]	$1,335.19
		80098960 Total			$1,335.19
		80098962	Internal Labor	0	$1,141.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80098962 Total		0	$1,141.46
		80098973	Internal Labor	[redacted]	$746.80
		80098973 Total			$746.80
		80098980	Internal Labor	0	$274.75
		80098980 Total		0	$274.75
		80098993	Internal Labor	0	$1,121.54
		80098993 Total		0	$1,121.54
		80098998	Internal Labor	[redacted]	$61.53
		80098998 Total			$61.53
		80099007	Internal Labor	0	$196.21
		80099007 Total		0	$196.21
		80099052	Internal Labor	[redacted]	$136.26
		80099052 Total			$136.26
		80099055	Internal Labor	0	$413.91
		80099055 Total		0	$413.91
		80099117	Internal Labor	0	$173.64
		80099117 Total		0	$173.64
		80099139	Internal Labor	[redacted]	$546.69
		80099139 Total			$546.69
		80099142	Internal Labor	0	$431.99
		80099142 Total		0	$431.99
		80099158	Internal Labor	[redacted]	$7,416.60
		80099158 Total			$7,416.60
		80099166	Internal Labor	0	$68.99
		80099166 Total		0	$68.99
		80099202	Internal Labor	[redacted]	$3,142.24
		80099202 Total			$3,142.24
		80099299	Internal Labor	0	$41.39
		80099299 Total		0	$41.39
		80099389	Internal Labor	[redacted]	$590.19
		80099389 Total			$590.19
		80099412	Internal Labor	[redacted]	$480.09
		80099412 Total			$480.09
		80099414	Internal Labor	0	$2,448.96
		80099414 Total		0	$2,448.96
		80099445	Internal Labor	[redacted]	$488.65
		80099445 Total			$488.65
		80099464	Internal Labor	0	$0.00
		80099464 Total		0	$0.00
		80099466	Internal Labor	[redacted]	$113.73
		80099466 Total			$113.73
		80099478	Internal Labor	0	$137.96
		80099478 Total		0	$137.96
		80099482	Internal Labor	0	$1,182.87
		80099482 Total		0	$1,182.87
		80099532	Internal Labor	[redacted]	$35.65
		80099532 Total			$35.65
		80099534	Internal Labor	[redacted]	$332.58
		80099534 Total			$332.58
		80099569	Internal Labor	[redacted]	$2,662.29
		80099569 Total			$2,662.29
		80099582	Internal Labor	[redacted]	$2,052.41
		80099582 Total			$2,052.41
		80099623	Internal Labor	[redacted]	$124.17
		80099623 Total			$124.17
		80099629	Internal Labor	0	$29.28
		80099629 Total		0	$29.28
		80099642	Internal Labor	[redacted]	$1,048.58
		80099642 Total			$1,048.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80099748	Internal Labor	[redacted]	$82.79
		80099748 Total			$82.79
		80099814	Internal Labor		$307.68
		80099814 Total			$307.68
		80099834	Internal Labor		$84.75
		80099834 Total			$84.75
		80099853	Internal Labor		$294.60
		80099853 Total			$294.60
		80099872	Internal Labor		$250.40
		80099872 Total			$250.40
		80099966	Internal Labor		$110.38
		80099966 Total			$110.38
		80099980	Internal Labor		$91.98
		80099980 Total			$91.98
		80099984	Internal Labor		-$926.89
		80099984 Total			-$926.89
		80099987	Internal Labor		$793.13
		80099987 Total			$793.13
		80100073	Internal Labor	0	$22.85
		80100073 Total		0	$22.85
		80100105	Internal Labor		$2,431.65
		80100105 Total			$2,431.65
		80100110	Internal Labor		$867.46
		80100110 Total			$867.46
		80100135	Internal Labor		$420.02
		80100135 Total			$420.02
		80100168	Internal Labor		$1,359.52
		80100168 Total			$1,359.52
		80100201	Internal Labor		$1,409.21
		80100201 Total			$1,409.21
		80100217	Internal Labor		$47,651.30
		80100217 Total			$47,651.30
		80100227	Internal Labor		$2,579.06
		80100227 Total			$2,579.06
		80100466	Internal Labor		$1,864.26
		80100466 Total			$1,864.26
		80100602	Internal Labor		$509.35
		80100602 Total			$509.35
		80100731	Internal Labor		$736.86
		80100731 Total			$736.86
		80100808	Internal Labor	0	$0.00
		80100808 Total		0	$0.00
		80100810	Internal Labor		$165.56
		80100810 Total			$165.56
		80100874	Internal Labor		$930.77
		80100874 Total			$930.77
		80100895	Internal Labor		$593.16
		80100895 Total			$593.16
		80100898	Internal Labor		$935.96
		80100898 Total			$935.96
		80100912	Internal Labor		$259.88
		80100912 Total			$259.88
		80100960	Internal Labor		$771.67
		80100960 Total			$771.67
		80100977	Internal Labor		$262.06
		80100977 Total			$262.06
		80100979	Internal Labor		$9,893.74
		80100979 Total			$9,893.74
		80100990	Internal Labor		$2,649.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80100990 Total		[redacted]	$2,649.05
		80101030	Internal Labor		$165.56
		80101030 Total			$165.56
		80101038	Internal Labor		$55.18
		80101038 Total			$55.18
		80101040	Internal Labor		$6,195.33
		80101040 Total			$6,195.33
		80101277	Internal Labor		$341.03
		80101277 Total			$341.03
		80101280	Internal Labor		$1,154.32
		80101280 Total			$1,154.32
		80101330	Internal Labor		$1,933.58
		80101330 Total			$1,933.58
		80101375	Internal Labor		$153.30
		80101375 Total			$153.30
		80101376	Internal Labor		$137.97
		80101376 Total			$137.97
		80101391	Internal Labor		$152.64
		80101391 Total			$152.64
		80101439	Internal Labor		$61.32
		80101439 Total			$61.32
		80101473	Internal Labor		$410.83
		80101473 Total			$410.83
		80101487	Internal Labor		$248.35
		80101487 Total			$248.35
		80101491	Internal Labor		$93.27
		80101491 Total			$93.27
		80101513	Internal Labor		$46.67
		80101513 Total			$46.67
		80101514	Internal Labor		$810.31
		80101514 Total			$810.31
		80101536	Internal Labor		$868.46
		80101536 Total			$868.46
		80101629	Internal Labor		$110.38
		80101629 Total			$110.38
		80101678	Internal Labor		$2,072.07
		80101678 Total			$2,072.07
		80101691	Internal Labor	0	$2,459.95
		80101691 Total		0	$2,459.95
		80101801	Internal Labor		$734.76
		80101801 Total			$734.76
		80101866	Internal Labor		$378.63
		80101866 Total			$378.63
		80101869	Internal Labor		$2,614.80
		80101869 Total			$2,614.80
		80101906	Internal Labor		$30.66
		80101906 Total			$30.66
		80101909	Internal Labor	0	$0.00
		80101909 Total		0	$0.00
		80101915	Internal Labor		$766.26
		80101915 Total			$766.26
		80101925	Internal Labor		$53.89
		80101925 Total			$53.89
		80101928	Internal Labor		$1,549.85
		80101928 Total			$1,549.85
		80101940	Internal Labor		$638.93
		80101940 Total			$638.93
		80101952	Internal Labor		$161.31
		80101952 Total			$161.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80101967	Internal Labor	0	$8.72
		80101967 Total		0	$8.72
		80101975	Internal Labor	[redacted]	$431.07
		80101975 Total		[redacted]	$431.07
		80101985	Internal Labor	[redacted]	$145.97
		80101985 Total		[redacted]	$145.97
		80102023	Internal Labor	[redacted]	$3,445.14
		80102023 Total		[redacted]	$3,445.14
		80102027	Internal Labor	[redacted]	$142.45
		80102027 Total		[redacted]	$142.45
		80102074	Internal Labor	[redacted]	$322.37
		80102074 Total		[redacted]	$322.37
		80102130	Internal Labor	[redacted]	$2,582.16
		80102130 Total		[redacted]	$2,582.16
		80102133	Internal Labor	[redacted]	$137.97
		80102133 Total		[redacted]	$137.97
		80102139	Internal Labor	0	$29.70
		80102139 Total		0	$29.70
		80102205	Internal Labor	[redacted]	$620.43
		80102205 Total		[redacted]	$620.43
		80102268	Internal Labor	[redacted]	$1,691.82
		80102268 Total		[redacted]	$1,691.82
		80102359	Internal Labor	[redacted]	$323.77
		80102359 Total		[redacted]	$323.77
		80102361	Internal Labor	[redacted]	$110.38
		80102361 Total		[redacted]	$110.38
		80102387	Internal Labor	[redacted]	$885.86
		80102387 Total		[redacted]	$885.86
		80102394	Internal Labor	[redacted]	$291.98
		80102394 Total		[redacted]	$291.98
		80102420	Internal Labor	[redacted]	$436.33
		80102420 Total		[redacted]	$436.33
		80102423	Internal Labor	[redacted]	$433.07
		80102423 Total		[redacted]	$433.07
		80102473	Internal Labor	[redacted]	$613.21
		80102473 Total		[redacted]	$613.21
		80102490	Internal Labor	[redacted]	$84.32
		80102490 Total		[redacted]	$84.32
		80102499	Internal Labor	[redacted]	$59.82
		80102499 Total		[redacted]	$59.82
		80102532	Internal Labor	[redacted]	$551.63
		80102532 Total		[redacted]	$551.63
		80102595	Internal Labor	[redacted]	$2,757.56
		80102595 Total		[redacted]	$2,757.56
		80102685	Internal Labor	[redacted]	$3,674.15
		80102685 Total		[redacted]	$3,674.15
		80102762	Internal Labor	[redacted]	$57.42
		80102762 Total		[redacted]	$57.42
		80102769	Internal Labor	[redacted]	$82.78
		80102769 Total		[redacted]	$82.78
		80102792	Internal Labor	[redacted]	$411.32
		80102792 Total		[redacted]	$411.32
		80102801	Internal Labor	[redacted]	$147.54
		80102801 Total		[redacted]	$147.54
		80102806	Internal Labor	[redacted]	$183.96
		80102806 Total		[redacted]	$183.96
		80102819	Internal Labor	[redacted]	$744.92
		80102819 Total		[redacted]	$744.92
		80102837	Internal Labor	0	-$234.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80102837 Total		0	-$234.17
		80102847	Internal Labor	[redacted]	$2,474.61
		80102847 Total		[redacted]	$2,474.61
		80102890	Internal Labor	[redacted]	$158.55
		80102890 Total		[redacted]	$158.55
		80102897	Internal Labor	[redacted]	$3,211.97
		80102897 Total		[redacted]	$3,211.97
		80102911	Internal Labor	[redacted]	$191.88
		80102911 Total		[redacted]	$191.88
		80102918	Internal Labor	[redacted]	$1,243.97
		80102918 Total		[redacted]	$1,243.97
		80102939	Internal Labor	[redacted]	$151.75
		80102939 Total		[redacted]	$151.75
		80102952	Internal Labor	[redacted]	$514.32
		80102952 Total		[redacted]	$514.32
		80102966	Internal Labor	[redacted]	$76.65
		80102966 Total		[redacted]	$76.65
		80102983	Internal Labor	[redacted]	$1,845.96
		80102983 Total		[redacted]	$1,845.96
		80103035	Internal Labor	[redacted]	$3,282.22
		80103035 Total		[redacted]	$3,282.22
		80103198	Internal Labor	[redacted]	$666.92
		80103198 Total		[redacted]	$666.92
		80103211	Internal Labor	[redacted]	$295.08
		80103211 Total		[redacted]	$295.08
		80103214	Internal Labor	[redacted]	$283.06
		80103214 Total		[redacted]	$283.06
		80103216	Internal Labor	[redacted]	$183.96
		80103216 Total		[redacted]	$183.96
		80103222	Internal Labor	[redacted]	$490.56
		80103222 Total		[redacted]	$490.56
		80103224	Internal Labor	[redacted]	$82.79
		80103224 Total		[redacted]	$82.79
		80103230	Internal Labor	[redacted]	$340.88
		80103230 Total		[redacted]	$340.88
		80103232	Internal Labor	[redacted]	$65.26
		80103232 Total		[redacted]	$65.26
		80103241	Internal Labor	[redacted]	$466.03
		80103241 Total		[redacted]	$466.03
		80103248	Internal Labor	[redacted]	$457.20
		80103248 Total		[redacted]	$457.20
		80103262	Internal Labor	[redacted]	$546.19
		80103262 Total		[redacted]	$546.19
		80103271	Internal Labor	[redacted]	$169.12
		80103271 Total		[redacted]	$169.12
		80103289	Internal Labor	[redacted]	$183.96
		80103289 Total		[redacted]	$183.96
		80103327	Internal Labor	[redacted]	$732.32
		80103327 Total		[redacted]	$732.32
		80103340	Internal Labor	[redacted]	$916.40
		80103340 Total		[redacted]	$916.40
		80103344	Internal Labor	0	$55.18
		80103344 Total		0	$55.18
		80103376	Internal Labor	[redacted]	$185.84
		80103376 Total		[redacted]	$185.84
		80103448	Internal Labor	[redacted]	$110.38
		80103448 Total		[redacted]	$110.38
		80103503	Internal Labor	[redacted]	$606.94
		80103503 Total		[redacted]	$606.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80103540	Internal Labor	[redacted]	$41.39
		80103540 Total			$41.39
		80103562	Internal Labor		$1,011.28
		80103562 Total			$1,011.28
		80103684	Internal Labor		$1,824.46
		80103684 Total			$1,824.46
		80103692	Internal Labor	0	$214.62
		80103692 Total		0	$214.62
		80103745	Internal Labor	0	$27.59
		80103745 Total		0	$27.59
		80103765	Internal Labor	[redacted]	$358.72
		80103765 Total			$358.72
		80103768	Internal Labor	0	$27.59
		80103768 Total		0	$27.59
		80103859	Internal Labor	[redacted]	$291.28
		80103859 Total			$291.28
		80103876	Internal Labor		$753.52
		80103876 Total			$753.52
		80103936	Internal Labor		$874.16
		80103936 Total			$874.16
		80103958	Internal Labor	0	$2,561.73
		80103958 Total		0	$2,561.73
		80103968	Internal Labor	0	$183.96
		80103968 Total		0	$183.96
		80104086	Internal Labor	0	$111.18
		80104086 Total		0	$111.18
		80104091	Internal Labor	0	$137.97
		80104091 Total		0	$137.97
		80104099	Internal Labor	[redacted]	$55.18
		80104099 Total			$55.18
		80104101	Internal Labor		$730.14
		80104101 Total			$730.14
		80104115	Internal Labor		$264.38
		80104115 Total			$264.38
		80104216	Internal Labor		$569.10
		80104216 Total			$569.10
		80104218	Internal Labor	0	$27.60
		80104218 Total		0	$27.60
		80104221	Internal Labor	0	$12.41
		80104221 Total		0	$12.41
		80104227	Internal Labor	0	$97.05
		80104227 Total		0	$97.05
		80104241	Internal Labor	0	$145.90
		80104241 Total		0	$145.90
		80104258	Internal Labor	[redacted]	$96.57
		80104258 Total			$96.57
		80104263	Internal Labor		$401.84
		80104263 Total			$401.84
		80104271	Internal Labor		$1,627.07
		80104271 Total			$1,627.07
		80104291	Internal Labor		$470.95
		80104291 Total			$470.95
		80104302	Internal Labor		$1,197.53
		80104302 Total			$1,197.53
		80104311	Internal Labor	0	$179.36
		80104311 Total		0	$179.36
		80104313	Internal Labor	0	$618.67
		80104313 Total		0	$618.67
		80104341	Internal Labor	[redacted]	$1,440.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80104341 Total		[redacted]	$1,440.71
		80104360	Internal Labor		$61.32
		80104360 Total			$61.32
		80104413	Internal Labor	0	$1,862.61
		80104413 Total		0	$1,862.61
		80104416	Internal Labor	0	$55.18
		80104416 Total		0	$55.18
		80104421	Internal Labor	[redacted]	$526.94
		80104421 Total			$526.94
		80104627	Internal Labor	0	$2,152.17
		80104627 Total		0	$2,152.17
		80104658	Internal Labor	0	$73.54
		80104658 Total		0	$73.54
		80104675	Internal Labor	0	$2,297.02
		80104675 Total		0	$2,297.02
		80104722	Internal Labor	0	$168.63
		80104722 Total		0	$168.63
		80104728	Internal Labor	0	$104.06
		80104728 Total		0	$104.06
		80104731	Internal Labor	0	$164.11
		80104731 Total		0	$164.11
		80104768	Internal Labor	[redacted]	$686.62
		80104768 Total			$686.62
		80104799	Internal Labor	0	$470.18
		80104799 Total		0	$470.18
		80104803	Internal Labor	0	$578.16
		80104803 Total		0	$578.16
		80104806	Internal Labor	0	$134.94
		80104806 Total		0	$134.94
		80104852	Internal Labor	0	$145.68
		80104852 Total		0	$145.68
		80104884	Internal Labor	0	$469.10
		80104884 Total		0	$469.10
		80104984	Internal Labor	0	$1,421.75
		80104984 Total		0	$1,421.75
		80105056	Internal Labor	[redacted]	$1,980.25
		80105056 Total			$1,980.25
		80105066	Internal Labor	[redacted]	$709.56
		80105066 Total			$709.56
		80105087	Internal Labor	[redacted]	$2,344.68
		80105087 Total			$2,344.68
		80105109	Internal Labor	0	$179.37
		80105109 Total		0	$179.37
		80105199	Internal Labor	0	$0.00
		80105199 Total		0	$0.00
		80105208	Internal Labor	0	$82.78
		80105208 Total		0	$82.78
		80105220	Internal Labor	0	$137.97
		80105220 Total		0	$137.97
		80105224	Internal Labor	0	$83.49
		80105224 Total		0	$83.49
		80105231	Internal Labor	[redacted]	$690.25
		80105231 Total			$690.25
		80105236	Internal Labor	0	$122.64
		80105236 Total		0	$122.64
		80105244	Internal Labor	0	$1,226.31
		80105244 Total		0	$1,226.31
		80105245	Internal Labor	0	$153.00
		80105245 Total		0	$153.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80105278	Internal Labor	0	$89.42
		80105278 Total		0	$89.42
		80105279	Internal Labor	0	$0.00
		80105279 Total		0	$0.00
		80105304	Internal Labor	0	$0.00
		80105304 Total		0	$0.00
		80105311	Internal Labor	0	$0.00
		80105311 Total		0	$0.00
		80105337	Internal Labor	0	$4,135.75
		80105337 Total		0	$4,135.75
		80105349	Internal Labor	0	$599.96
		80105349 Total		0	$599.96
		80105351	Internal Labor	0	$800.48
		80105351 Total		0	$800.48
		80105359	Internal Labor	0	$96.58
		80105359 Total		0	$96.58
		80105363	Internal Labor	0	$1,879.46
		80105363 Total		0	$1,879.46
		80105367	Internal Labor	0	$248.34
		80105367 Total		0	$248.34
		80105370	Internal Labor	0	$0.00
		80105370 Total		0	$0.00
		80105382	Internal Labor	[redacted]	$746.32
		80105382 Total			$746.32
		80105392	Internal Labor	0	$27.60
		80105392 Total		0	$27.60
		80105415	Internal Labor	[redacted]	$1,031.80
		80105415 Total			$1,031.80
		80105429	Internal Labor	[redacted]	$681.65
		80105429 Total			$681.65
		80105453	Internal Labor	0	$2,379.99
		80105453 Total		0	$2,379.99
		80105454	Internal Labor	0	$255.42
		80105454 Total		0	$255.42
		80105552	Internal Labor	0	$0.00
		80105552 Total		0	$0.00
		80105666	Internal Labor	0	$536.66
		80105666 Total		0	$536.66
		80105671	Internal Labor	0	$349.41
		80105671 Total		0	$349.41
		80105680	Internal Labor	0	$137.97
		80105680 Total		0	$137.97
		80105682	Internal Labor	0	$221.63
		80105682 Total		0	$221.63
		80105685	Internal Labor	[redacted]	$567.12
		80105685 Total			$567.12
		80105693	Internal Labor	0	$2,038.56
		80105693 Total		0	$2,038.56
		80105695	Internal Labor	0	$168.63
		80105695 Total		0	$168.63
		80105706	Internal Labor	[redacted]	$1,087.98
		80105706 Total			$1,087.98
		80105707	Internal Labor	[redacted]	$392.88
		80105707 Total			$392.88
		80105711	Internal Labor	0	$452.24
		80105711 Total		0	$452.24
		80105717	Internal Labor	0	$1,221.15
		80105717 Total		0	$1,221.15
		80105733	Internal Labor	[redacted]	$6,921.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80105733 Total		[redacted]	$6,921.84
		80105739	Internal Labor	0	$4,038.26
		80105739 Total		0	$4,038.26
		80105741	Internal Labor	0	$127.89
		80105741 Total		0	$127.89
		80105747	Internal Labor	0	$0.00
		80105747 Total		0	$0.00
		80105781	Internal Labor	0	$175.02
		80105781 Total		0	$175.02
		80105791	Internal Labor	0	$249.12
		80105791 Total		0	$249.12
		80105807	Internal Labor	0	$206.95
		80105807 Total		0	$206.95
		80105816	Internal Labor	0	$187.36
		80105816 Total		0	$187.36
		80105821	Internal Labor	[redacted]	$262.28
		80105821 Total			$262.28
		80105822	Internal Labor	0	$45.99
		80105822 Total		0	$45.99
		80105832	Internal Labor	0	$8,285.05
		80105832 Total		0	$8,285.05
		80105851	Internal Labor	0	$82.78
		80105851 Total		0	$82.78
		80105859	Internal Labor	0	$50.71
		80105859 Total		0	$50.71
		80105861	Internal Labor	[redacted]	$3,049.72
		80105861 Total			$3,049.72
		80105869	Internal Labor	0	$19,768.82
		80105869 Total		0	$19,768.82
		80105873	Internal Labor	0	$68.98
		80105873 Total		0	$68.98
		80105880	Internal Labor	[redacted]	$483.45
		80105880 Total			$483.45
		80105913	Internal Labor	0	$949.54
		80105913 Total		0	$949.54
		80105938	Internal Labor	0	$221.04
		80105938 Total		0	$221.04
		80105950	Internal Labor	0	$1,362.12
		80105950 Total		0	$1,362.12
		80105957	Internal Labor	0	$298.94
		80105957 Total		0	$298.94
		80105971	Internal Labor	0	$489.38
		80105971 Total		0	$489.38
		80105985	Internal Labor	0	$172.59
		80105985 Total		0	$172.59
		80106047	Internal Labor	[redacted]	$322.07
		80106047 Total			$322.07
		80106057	Internal Labor	[redacted]	$2,167.69
		80106057 Total			$2,167.69
		80106139	Internal Labor	0	$2,885.91
		80106139 Total		0	$2,885.91
		80106147	Internal Labor	[redacted]	$415.88
		80106147 Total			$415.88
		80106155	Internal Labor	0	$300.50
		80106155 Total		0	$300.50
		80106164	Internal Labor	0	$110.38
		80106164 Total		0	$110.38
		80106171	Internal Labor	0	$4,686.76
		80106171 Total		0	$4,686.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80106181	Internal Labor	0	$35.09
		80106181 Total		0	$35.09
		80106184	Internal Labor	0	$350.50
		80106184 Total		0	$350.50
		80106191	Internal Labor	0	$142.06
		80106191 Total		0	$142.06
		80106198	Internal Labor	0	$2,332.42
		80106198 Total		0	$2,332.42
		80106207	Internal Labor	0	$443.23
		80106207 Total		0	$443.23
		80106226	Internal Labor	0	$188.72
		80106226 Total		0	$188.72
		80106234	Internal Labor	[redacted]	$674.52
		80106234 Total		[redacted]	$674.52
		80106240	Internal Labor	0	$2,345.11
		80106240 Total		0	$2,345.11
		80106246	Internal Labor	0	$160.90
		80106246 Total		0	$160.90
		80106260	Internal Labor	[redacted]	$68.46
		80106260 Total		[redacted]	$68.46
		80106283	Internal Labor	[redacted]	$76.65
		80106283 Total		[redacted]	$76.65
		80106400	Internal Labor	0	$1,653.22
		80106400 Total		0	$1,653.22
		80106471	Internal Labor	0	$1,323.29
		80106471 Total		0	$1,323.29
		80106475	Internal Labor	0	$503.48
		80106475 Total		0	$503.48
		80106486	Internal Labor	[redacted]	$3,547.49
		80106486 Total		[redacted]	$3,547.49
		80106677	Internal Labor	0	$144.58
		80106677 Total		0	$144.58
		80106696	Internal Labor	0	$240.61
		80106696 Total		0	$240.61
		80106706	Internal Labor	[redacted]	$88.46
		80106706 Total		[redacted]	$88.46
		80106712	Internal Labor	[redacted]	$59.49
		80106712 Total		[redacted]	$59.49
		80106780	Internal Labor	[redacted]	$1,775.22
		80106780 Total		[redacted]	$1,775.22
		80106824	Internal Labor	0	$61.32
		80106824 Total		0	$61.32
		80106930	Internal Labor	[redacted]	$848.60
		80106930 Total		[redacted]	$848.60
		80106937	Internal Labor	[redacted]	$1,705.53
		80106937 Total		[redacted]	$1,705.53
		80107106	Internal Labor	0	$169.37
		80107106 Total		0	$169.37
		80107136	Internal Labor	0	$214.62
		80107136 Total		0	$214.62
		80107150	Internal Labor	0	$435.44
		80107150 Total		0	$435.44
		80107169	Internal Labor	0	$882.94
		80107169 Total		0	$882.94
		80107173	Internal Labor	0	$3,095.34
		80107173 Total		0	$3,095.34
		80107189	Internal Labor	[redacted]	$1,084.60
		80107189 Total		[redacted]	$1,084.60
		80107204	Internal Labor	0	$913.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80107204 Total		0	$913.34
		80107212	Internal Labor	[redacted]	$3,859.97
		80107212 Total		[redacted]	$3,859.97
		80107213	Internal Labor	0	$58.88
		80107213 Total		0	$58.88
		80107229	Internal Labor	0	$0.00
		80107229 Total		0	$0.00
		80107299	Internal Labor	0	$1,511.20
		80107299 Total		0	$1,511.20
		80107324	Internal Labor	[redacted]	$1,301.15
		80107324 Total		[redacted]	$1,301.15
		80107331	Internal Labor	0	$183.96
		80107331 Total		0	$183.96
		80107359	Internal Labor	[redacted]	$460.43
		80107359 Total		[redacted]	$460.43
		80107401	Internal Labor	0	$30.15
		80107401 Total		0	$30.15
		80107408	Internal Labor	0	$0.00
		80107408 Total		0	$0.00
		80107422	Internal Labor	[redacted]	$659.34
		80107422 Total		[redacted]	$659.34
		80107460	Internal Labor	[redacted]	$141.14
		80107460 Total		[redacted]	$141.14
		80107631	Internal Labor	0	$27.59
		80107631 Total		0	$27.59
		80107633	Internal Labor	0	$146.96
		80107633 Total		0	$146.96
		80107643	Internal Labor	[redacted]	$133.80
		80107643 Total		[redacted]	$133.80
		80107646	Internal Labor	[redacted]	$6,039.21
		80107646 Total		[redacted]	$6,039.21
		80107677	Internal Labor	[redacted]	$314.30
		80107677 Total		[redacted]	$314.30
		80107690	Internal Labor	[redacted]	$93.11
		80107690 Total		[redacted]	$93.11
		80107700	Internal Labor	[redacted]	$746.04
		80107700 Total		[redacted]	$746.04
		80107701	Internal Labor	[redacted]	$619.54
		80107701 Total		[redacted]	$619.54
		80107714	Internal Labor	0	$706.62
		80107714 Total		0	$706.62
		80107748	Internal Labor	0	$996.22
		80107748 Total		0	$996.22
		80107765	Internal Labor	0	$114.98
		80107765 Total		0	$114.98
		80107777	Internal Labor	[redacted]	$105.59
		80107777 Total		[redacted]	$105.59
		80107802	Internal Labor	0	$766.50
		80107802 Total		0	$766.50
		80107808	Internal Labor	0	$112.43
		80107808 Total		0	$112.43
		80107811	Internal Labor	0	$144.53
		80107811 Total		0	$144.53
		80107812	Internal Labor	0	$1,178.82
		80107812 Total		0	$1,178.82
		80107851	Internal Labor	[redacted]	$1,502.34
		80107851 Total		[redacted]	$1,502.34
		80107865	Internal Labor	[redacted]	$13,284.16
		80107865 Total		[redacted]	$13,284.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80108100	Internal Labor	0	$521.22
		80108100 Total		0	$521.22
		80108102	Internal Labor	0	$460.39
		80108102 Total		0	$460.39
		80108116	Internal Labor	0	$82.79
		80108116 Total		0	$82.79
		80108138	Internal Labor	0	$443.85
		80108138 Total		0	$443.85
		80108161	Internal Labor	0	$41.40
		80108161 Total		0	$41.40
		80108172	Internal Labor	0	$238.16
		80108172 Total		0	$238.16
		80108173	Internal Labor	[redacted]	$1,457.02
		80108173 Total		[redacted]	$1,457.02
		80108176	Internal Labor	0	$245.28
		80108176 Total		0	$245.28
		80108177	Internal Labor	0	$245.28
		80108177 Total		0	$245.28
		80108186	Internal Labor	0	$110.72
		80108186 Total		0	$110.72
		80108187	Internal Labor	0	$1,042.65
		80108187 Total		0	$1,042.65
		80108188	Internal Labor	0	$443.34
		80108188 Total		0	$443.34
		80108201	Internal Labor	0	$671.90
		80108201 Total		0	$671.90
		80108202	Internal Labor	0	$309.87
		80108202 Total		0	$309.87
		80108203	Internal Labor	[redacted]	$76.65
		80108203 Total		[redacted]	$76.65
		80108211	Internal Labor	0	$79.08
		80108211 Total		0	$79.08
		80108212	Internal Labor	[redacted]	$1,516.38
		80108212 Total		[redacted]	$1,516.38
		80108225	Internal Labor	0	$891.22
		80108225 Total		0	$891.22
		80108231	Internal Labor	[redacted]	$397.35
		80108231 Total		[redacted]	$397.35
		80108234	Internal Labor	[redacted]	$6,008.24
		80108234 Total		[redacted]	$6,008.24
		80108253	Internal Labor	[redacted]	$1,060.52
		80108253 Total		[redacted]	$1,060.52
		80108264	Internal Labor	0	$758.81
		80108264 Total		0	$758.81
		80108269	Internal Labor	0	$1,049.16
		80108269 Total		0	$1,049.16
		80108273	Internal Labor	0	$643.93
		80108273 Total		0	$643.93
		80108286	Internal Labor	0	$148.83
		80108286 Total		0	$148.83
		80108289	Internal Labor	0	$82.78
		80108289 Total		0	$82.78
		80108300	Internal Labor	0	$269.15
		80108300 Total		0	$269.15
		80108302	Internal Labor	0	$43.43
		80108302 Total		0	$43.43
		80108331	Internal Labor	0	$869.20
		80108331 Total		0	$869.20
		80108344	Internal Labor	0	$1,941.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80108344 Total		0	$1,941.08
		80108348	Internal Labor	0	$379.41
		80108348 Total		0	$379.41
		80108351	Internal Labor	0	$42.49
		80108351 Total		0	$42.49
		80108364	Internal Labor	[redacted]	$229.95
		80108364 Total			$229.95
		80108367	Internal Labor	0	$168.57
		80108367 Total		0	$168.57
		80108382	Internal Labor	0	$2,819.76
		80108382 Total		0	$2,819.76
		80108409	Internal Labor	0	$205.69
		80108409 Total		0	$205.69
		80108419	Internal Labor	0	$310.53
		80108419 Total		0	$310.53
		80108421	Internal Labor	0	$252.00
		80108421 Total		0	$252.00
		80108425	Internal Labor	0	$83.44
		80108425 Total		0	$83.44
		80108429	Internal Labor	0	$1,509.21
		80108429 Total		0	$1,509.21
		80108431	Internal Labor	0	$337.26
		80108431 Total		0	$337.26
		80108436	Internal Labor	0	$87.02
		80108436 Total		0	$87.02
		80108456	Internal Labor	0	$990.41
		80108456 Total		0	$990.41
		80108468	Internal Labor	0	$2,510.74
		80108468 Total		0	$2,510.74
		80108480	Internal Labor	0	$161.19
		80108480 Total		0	$161.19
		80108489	Internal Labor	0	$20,106.87
		80108489 Total		0	$20,106.87
		80108620	Internal Labor	0	$337.26
		80108620 Total		0	$337.26
		80108641	Internal Labor	[redacted]	$632.14
		80108641 Total			$632.14
		80108642	Internal Labor	0	$1,028.93
		80108642 Total		0	$1,028.93
		80108689	Internal Labor	[redacted]	$5,679.98
		80108689 Total			$5,679.98
		80108712	Internal Labor	0	$0.00
		80108712 Total		0	$0.00
		80108715	Internal Labor	0	$49.17
		80108715 Total		0	$49.17
		80108731	Internal Labor	0	$451.39
		80108731 Total		0	$451.39
		80108735	Internal Labor	0	$845.38
		80108735 Total		0	$845.38
		80108749	Internal Labor	0	$107.97
		80108749 Total		0	$107.97
		80108753	Internal Labor	0	$91.98
		80108753 Total		0	$91.98
		80108788	Internal Labor	0	$91.98
		80108788 Total		0	$91.98
		80108818	Internal Labor	0	$0.00
		80108818 Total		0	$0.00
		80108847	Internal Labor	[redacted]	$3,070.94
		80108847 Total			$3,070.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80108858	Internal Labor	0	$676.40
		80108858 Total		0	$676.40
		80108887	Internal Labor	[redacted]	$13,814.47
		80108887 Total		[redacted]	$13,814.47
		80108955	Internal Labor	[redacted]	$91.98
		80108955 Total		[redacted]	$91.98
		80108991	Internal Labor	[redacted]	$314.15
		80108991 Total		[redacted]	$314.15
		80109038	Internal Labor	0	$87.20
		80109038 Total		0	$87.20
		80109134	Internal Labor	[redacted]	$689.08
		80109134 Total		[redacted]	$689.08
		80109146	Internal Labor	[redacted]	$946.07
		80109146 Total		[redacted]	$946.07
		80109167	Internal Labor	0	$275.94
		80109167 Total		0	$275.94
		80109169	Internal Labor	0	$60.73
		80109169 Total		0	$60.73
		80109172	Internal Labor	0	$1,005.86
		80109172 Total		0	$1,005.86
		80109173	Internal Labor	0	$101.67
		80109173 Total		0	$101.67
		80109177	Internal Labor	0	$0.00
		80109177 Total		0	$0.00
		80109181	Internal Labor	0	$1,629.72
		80109181 Total		0	$1,629.72
		80109193	Internal Labor	[redacted]	$173.94
		80109193 Total		[redacted]	$173.94
		80109210	Internal Labor	0	$52.68
		80109210 Total		0	$52.68
		80109283	Internal Labor	0	$1,219.68
		80109283 Total		0	$1,219.68
		80109331	Internal Labor	0	$4,472.54
		80109331 Total		0	$4,472.54
		80109379	Internal Labor	0	$826.69
		80109379 Total		0	$826.69
		80109388	Internal Labor	[redacted]	$4,455.88
		80109388 Total		[redacted]	$4,455.88
		80109447	Internal Labor	0	$3,208.60
		80109447 Total		0	$3,208.60
		80109540	Internal Labor	0	$1,405.16
		80109540 Total		0	$1,405.16
		80109549	Internal Labor	0	$379.80
		80109549 Total		0	$379.80
		80109557	Internal Labor	0	$4,909.13
		80109557 Total		0	$4,909.13
		80109590	Internal Labor	0	$206.96
		80109590 Total		0	$206.96
		80109622	Internal Labor	0	$147.88
		80109622 Total		0	$147.88
		80109633	Internal Labor	0	$44.37
		80109633 Total		0	$44.37
		80109647	Internal Labor	0	$176.30
		80109647 Total		0	$176.30
		80109654	Internal Labor	0	$470.56
		80109654 Total		0	$470.56
		80109674	Internal Labor	[redacted]	$183.96
		80109674 Total		[redacted]	$183.96
		80109693	Internal Labor	0	$122.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80109693 Total		0	$122.64
		80109710	Internal Labor	0	$209.64
		80109710 Total		0	$209.64
		80109734	Internal Labor	0	$735.84
		80109734 Total		0	$735.84
		80109783	Internal Labor	0	$11.42
		80109783 Total		0	$11.42
		80109806	Internal Labor	0	$89.92
		80109806 Total		0	$89.92
		80109985	Internal Labor	0	$4,497.66
		80109985 Total		0	$4,497.66
		80109998	Internal Labor	0	$579.48
		80109998 Total		0	$579.48
		80110037	Internal Labor	0	$211.24
		80110037 Total		0	$211.24
		80110100	Internal Labor	0	$573.84
		80110100 Total		0	$573.84
		80110114	Internal Labor	0	$9,305.52
		80110114 Total		0	$9,305.52
		80110128	Internal Labor	0	$409.57
		80110128 Total		0	$409.57
		80110188	Internal Labor	0	$528.89
		80110188 Total		0	$528.89
		80110203	Internal Labor	0	$201.56
		80110203 Total		0	$201.56
		80110217	Internal Labor	0	$41.09
		80110217 Total		0	$41.09
		80110218	Internal Labor	[redacted]	$185.85
		80110218 Total		[redacted]	$185.85
		80110231	Internal Labor	0	$123.06
		80110231 Total		0	$123.06
		80110346	Internal Labor	0	$231.09
		80110346 Total		0	$231.09
		80110348	Internal Labor	[redacted]	$368.35
		80110348 Total		[redacted]	$368.35
		80110350	Internal Labor	[redacted]	$652.57
		80110350 Total		[redacted]	$652.57
		80110352	Internal Labor	0	$165.56
		80110352 Total		0	$165.56
		80110353	Internal Labor	0	$4,421.37
		80110353 Total		0	$4,421.37
		80110355	Internal Labor	0	$62.49
		80110355 Total		0	$62.49
		80110356	Internal Labor	0	$0.00
		80110356 Total		0	$0.00
		80110357	Internal Labor	0	$27.60
		80110357 Total		0	$27.60
		80110358	Internal Labor	0	$881.92
		80110358 Total		0	$881.92
		80110359	Internal Labor	0	$664.62
		80110359 Total		0	$664.62
		80110360	Internal Labor	[redacted]	$2,083.01
		80110360 Total		[redacted]	$2,083.01
		80110361	Internal Labor	0	$2,492.00
		80110361 Total		0	$2,492.00
		80110365	Internal Labor	0	$274.73
		80110365 Total		0	$274.73
		80110367	Internal Labor	0	$0.00
		80110367 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80110370	Internal Labor	0	$1,379.70
		80110370 Total		0	$1,379.70
		80110371	Internal Labor	0	$43.63
		80110371 Total		0	$43.63
		80110372	Internal Labor	0	$156.04
		80110372 Total		0	$156.04
		80110375	Internal Labor	[redacted]	$300.32
		80110375 Total		[redacted]	$300.32
		80110376	Internal Labor	0	$101.81
		80110376 Total		0	$101.81
		80110377	Internal Labor	0	$73.99
		80110377 Total		0	$73.99
		80110379	Internal Labor	0	$214.62
		80110379 Total		0	$214.62
		80110380	Internal Labor	0	$0.00
		80110380 Total		0	$0.00
		80110382	Internal Labor	[redacted]	$311.29
		80110382 Total		[redacted]	$311.29
		80110394	Internal Labor	0	$1,428.00
		80110394 Total		0	$1,428.00
		80110395	Internal Labor	0	$669.22
		80110395 Total		0	$669.22
		80110412	Internal Labor	0	$47.30
		80110412 Total		0	$47.30
		80110418	Internal Labor	0	$153.30
		80110418 Total		0	$153.30
		80110420	Internal Labor	0	$1,165.08
		80110420 Total		0	$1,165.08
		80110433	Internal Labor	0	$2,626.20
		80110433 Total		0	$2,626.20
		80110438	Internal Labor	0	$356.80
		80110438 Total		0	$356.80
		80110439	Internal Labor	0	$83.71
		80110439 Total			$83.71
		80110440	Internal Labor	[redacted]	$1,757.68
		80110440 Total		[redacted]	$1,757.68
		80110454	Internal Labor	0	$0.00
		80110454 Total		0	$0.00
		80110904	Internal Labor	0	$0.00
		80110904 Total		0	$0.00
		80110905	Internal Labor	0	$579.48
		80110905 Total		0	$579.48
		80110925	Internal Labor	[redacted]	$1,997.54
		80110925 Total		[redacted]	$1,997.54
		80111034	Internal Labor	[redacted]	$389.06
		80111034 Total		[redacted]	$389.06
		80111131	Internal Labor	0	$481.14
		80111131 Total		0	$481.14
		80111217	Internal Labor	0	$91.98
		80111217 Total		0	$91.98
		80111224	Internal Labor	[redacted]	$4,024.08
		80111224 Total		[redacted]	$4,024.08
		80111260	Internal Labor	0	$153.30
		80111260 Total		0	$153.30
		80111382	Internal Labor	[redacted]	$1,112.00
		80111382 Total		[redacted]	$1,112.00
		80111425	Internal Labor	0	$360.27
		80111425 Total		0	$360.27
		80111828	Internal Labor	0	$446.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80111828 Total		0	$446.82
		80111871	Internal Labor	0	$30,224.23
		80111871 Total		0	$30,224.23
		80112146	Internal Labor	0	$2,303.79
		80112146 Total		0	$2,303.79
		80112175	Internal Labor	0	$107.75
		80112175 Total		0	$107.75
		80112181	Internal Labor	[redacted]	$1,736.26
		80112181 Total			$1,736.26
		80112198	Internal Labor	0	$124.17
		80112198 Total		0	$124.17
		80112208	Internal Labor	[redacted]	$28,334.81
		80112208 Total			$28,334.81
		80112212	Internal Labor	0	$604.75
		80112212 Total		0	$604.75
		80112228	Internal Labor	[redacted]	$323.12
		80112228 Total			$323.12
		80112245	Internal Labor	0	$308.06
		80112245 Total		0	$308.06
		80112289	Internal Labor	0	$55.18
		80112289 Total		0	$55.18
		80112308	Internal Labor	[redacted]	$3,389.00
		80112308 Total			$3,389.00
		80112316	Internal Labor	[redacted]	$141.98
		80112316 Total			$141.98
		80112321	Internal Labor	0	$13.80
		80112321 Total		0	$13.80
		80112348	Internal Labor	0	$9.44
		80112348 Total		0	$9.44
		80112390	Internal Labor	[redacted]	$402.28
		80112390 Total			$402.28
		80112414	Internal Labor	0	$137.97
		80112414 Total		0	$137.97
		80112418	Internal Labor	0	$585.96
		80112418 Total		0	$585.96
		80112432	Internal Labor	[redacted]	$57.96
		80112432 Total			$57.96
		80112433	Internal Labor	[redacted]	$169.72
		80112433 Total			$169.72
		80112479	Internal Labor	0	$841.02
		80112479 Total		0	$841.02
		80112595	Internal Labor	[redacted]	$22,126.52
		80112595 Total			$22,126.52
		80112603	Internal Labor	[redacted]	$3,609.42
		80112603 Total			$3,609.42
		80112611	Internal Labor	0	$4,152.08
		80112611 Total		0	$4,152.08
		80112615	Internal Labor	0	$275.94
		80112615 Total		0	$275.94
		80112619	Internal Labor	0	$341.43
		80112619 Total		0	$341.43
		80112621	Internal Labor	[redacted]	$2,445.54
		80112621 Total			$2,445.54
		80112627	Internal Labor	0	$431.93
		80112627 Total		0	$431.93
		80112654	Internal Labor	0	$42.97
		80112654 Total		0	$42.97
		80112665	Internal Labor	0	$68.99
		80112665 Total		0	$68.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80112678	Internal Labor	0	$0.00
		80112678 Total		0	$0.00
		80112700	Internal Labor	0	$1,098.96
		80112700 Total		0	$1,098.96
		80112738	Internal Labor	0	$178.36
		80112738 Total		0	$178.36
		80112755	Internal Labor	0	$55.18
		80112755 Total		0	$55.18
		80112757	Internal Labor	[redacted]	$3,326.41
		80112757 Total		[redacted]	$3,326.41
		80112774	Internal Labor	[redacted]	$1,084.40
		80112774 Total		[redacted]	$1,084.40
		80112786	Internal Labor	0	$489.49
		80112786 Total		0	$489.49
		80112788	Internal Labor	0	$122.64
		80112788 Total		0	$122.64
		80112856	Internal Labor	[redacted]	$693.51
		80112856 Total		[redacted]	$693.51
		80112911	Internal Labor	0	$698.36
		80112911 Total		0	$698.36
		80112917	Internal Labor	0	$265.90
		80112917 Total		0	$265.90
		80112922	Internal Labor	0	$380.62
		80112922 Total		0	$380.62
		80112942	Internal Labor	0	$1,380.91
		80112942 Total		0	$1,380.91
		80112943	Internal Labor	0	$1,315.41
		80112943 Total		0	$1,315.41
		80112955	Internal Labor	[redacted]	$276.62
		80112955 Total		[redacted]	$276.62
		80112975	Internal Labor	[redacted]	$1,701.42
		80112975 Total		[redacted]	$1,701.42
		80113141	Internal Labor	[redacted]	$712.56
		80113141 Total		[redacted]	$712.56
		80113145	Internal Labor	0	$4,702.50
		80113145 Total		0	$4,702.50
		80113149	Internal Labor	0	$59.42
		80113149 Total		0	$59.42
		80113154	Internal Labor	0	$59.24
		80113154 Total		0	$59.24
		80113160	Internal Labor	0	$1,769.36
		80113160 Total		0	$1,769.36
		80113203	Internal Labor	0	$771.96
		80113203 Total		0	$771.96
		80113224	Internal Labor	0	$187.59
		80113224 Total		0	$187.59
		80113226	Internal Labor	0	$277.55
		80113226 Total		0	$277.55
		80113246	Internal Labor	0	$2,470.44
		80113246 Total		0	$2,470.44
		80113248	Internal Labor	0	$1,107.18
		80113248 Total		0	$1,107.18
		80113266	Internal Labor	0	$188.91
		80113266 Total		0	$188.91
		80113277	Internal Labor	0	$1,150.77
		80113277 Total		0	$1,150.77
		80113308	Internal Labor	0	$467.46
		80113308 Total		0	$467.46
		80113310	Internal Labor	0	$153.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80113310 Total		0	$153.30
		80113322	Internal Labor	[redacted]	$373.28
		80113322 Total		[redacted]	$373.28
		80113329	Internal Labor	0	$281.37
		80113329 Total		0	$281.37
		80113334	Internal Labor	0	$84.97
		80113334 Total		0	$84.97
		80113340	Internal Labor	[redacted]	$96.57
		80113340 Total		[redacted]	$96.57
		80113352	Internal Labor	[redacted]	$492.25
		80113352 Total		[redacted]	$492.25
		80113384	Internal Labor	0	$189.32
		80113384 Total		0	$189.32
		80113386	Internal Labor	0	$306.60
		80113386 Total		0	$306.60
		80113402	Internal Labor	0	$429.24
		80113402 Total		0	$429.24
		80113433	Internal Labor	0	$372.93
		80113433 Total		0	$372.93
		80113446	Internal Labor	[redacted]	$502.53
		80113446 Total		[redacted]	$502.53
		80113547	Internal Labor	0	$1,931.60
		80113547 Total		0	$1,931.60
		80113555	Internal Labor	0	$433.72
		80113555 Total		0	$433.72
		80113678	Internal Labor	0	$3,462.99
		80113678 Total		0	$3,462.99
		80113686	Internal Labor	0	$167.18
		80113686 Total		0	$167.18
		80113701	Internal Labor	0	$110.38
		80113701 Total		0	$110.38
		80113704	Internal Labor	0	$456.92
		80113704 Total		0	$456.92
		80113712	Internal Labor	[redacted]	$705.07
		80113712 Total		[redacted]	$705.07
		80113719	Internal Labor	0	$303.53
		80113719 Total		0	$303.53
		80113726	Internal Labor	0	$276.26
		80113726 Total		0	$276.26
		80113744	Internal Labor	0	$0.00
		80113744 Total		0	$0.00
		80113756	Internal Labor	0	$89.68
		80113756 Total		0	$89.68
		80113759	Internal Labor	0	$174.82
		80113759 Total		0	$174.82
		80113783	Internal Labor	0	$362.18
		80113783 Total		0	$362.18
		80113789	Internal Labor	0	$1,705.78
		80113789 Total		0	$1,705.78
		80113805	Internal Labor	0	$120.73
		80113805 Total		0	$120.73
		80113813	Internal Labor	0	$16,288.07
		80113813 Total		0	$16,288.07
		80113851	Internal Labor	0	$107.31
		80113851 Total		0	$107.31
		80113854	Internal Labor	0	$967.26
		80113854 Total		0	$967.26
		80113889	Internal Labor	0	$11.42
		80113889 Total		0	$11.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80113905	Internal Labor	0	$672.62
		80113905 Total		0	$672.62
		80113909	Internal Labor	[redacted]	$628.12
		80113909 Total			$628.12
		80113928	Internal Labor	0	$582.54
		80113928 Total		0	$582.54
		80113956	Internal Labor	[redacted]	$142.09
		80113956 Total			$142.09
		80113962	Internal Labor	[redacted]	$663.42
		80113962 Total			$663.42
		80113975	Internal Labor	0	$420.37
		80113975 Total		0	$420.37
		80113999	Internal Labor	0	$183.96
		80113999 Total		0	$183.96
		80114082	Internal Labor	[redacted]	$27,738.81
		80114082 Total			$27,738.81
		80114107	Internal Labor	[redacted]	$654.01
		80114107 Total			$654.01
		80114123	Internal Labor	0	$0.00
		80114123 Total		0	$0.00
		80114134	Internal Labor	0	$829.44
		80114134 Total		0	$829.44
		80114185	Internal Labor	[redacted]	$534.42
		80114185 Total			$534.42
		80114187	Internal Labor	[redacted]	$199.29
		80114187 Total			$199.29
		80114196	Internal Labor	[redacted]	$1,265.64
		80114196 Total			$1,265.64
		80114206	Internal Labor	[redacted]	$824.81
		80114206 Total			$824.81
		80114213	Internal Labor	0	$124.17
		80114213 Total		0	$124.17
		80114242	Internal Labor	0	$0.00
		80114242 Total		0	$0.00
		80114243	Internal Labor	0	$275.94
		80114243 Total		0	$275.94
		80114264	Internal Labor	[redacted]	$2,564.00
		80114264 Total			$2,564.00
		80114270	Internal Labor	[redacted]	$3,092.58
		80114270 Total			$3,092.58
		80114280	Internal Labor	0	$137.97
		80114280 Total		0	$137.97
		80114303	Internal Labor	[redacted]	$573.51
		80114303 Total			$573.51
		80114545	Internal Labor	0	$159.58
		80114545 Total		0	$159.58
		80114606	Internal Labor	[redacted]	$723.95
		80114606 Total			$723.95
		80114615	Internal Labor	[redacted]	$122.64
		80114615 Total			$122.64
		80114635	Internal Labor	0	$3,740.47
		80114635 Total		0	$3,740.47
		80114657	Internal Labor	0	$3,076.75
		80114657 Total		0	$3,076.75
		80114761	Internal Labor	[redacted]	$793.56
		80114761 Total			$793.56
		80114930	Internal Labor	[redacted]	$985.54
		80114930 Total			$985.54
		80115224	Internal Labor	0	$2,004.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80115224 Total		0	$2,004.92
		80115264	Internal Labor	[redacted]	$4,382.52
		80115264 Total		[redacted]	$4,382.52
		80115269	Internal Labor	[redacted]	$1,641.60
		80115269 Total		[redacted]	$1,641.60
		80115275	Internal Labor	[redacted]	$2,028.56
		80115275 Total		[redacted]	$2,028.56
		80115278	Internal Labor	0	$8,548.53
		80115278 Total		0	$8,548.53
		80115283	Internal Labor	0	$632.04
		80115283 Total		0	$632.04
		80115293	Internal Labor	0	$279.26
		80115293 Total		0	$279.26
		80115299	Internal Labor	0	$65,088.94
		80115299 Total		0	$65,088.94
		80115307	Internal Labor	[redacted]	$471.39
		80115307 Total		[redacted]	$471.39
		80115335	Internal Labor	[redacted]	$2,041.62
		80115335 Total		[redacted]	$2,041.62
		80115374	Internal Labor	[redacted]	$666.31
		80115374 Total		[redacted]	$666.31
		80115383	Internal Labor	0	$950.31
		80115383 Total		0	$950.31
		80115388	Internal Labor	0	$847.32
		80115388 Total		0	$847.32
		80115405	Internal Labor	0	$377.78
		80115405 Total		0	$377.78
		80115427	Internal Labor	0	$1,042.44
		80115427 Total		0	$1,042.44
		80115486	Internal Labor	0	$1,577.45
		80115486 Total		0	$1,577.45
		80115521	Internal Labor	[redacted]	$258.62
		80115521 Total		[redacted]	$258.62
		80115555	Internal Labor	[redacted]	$2,909.71
		80115555 Total		[redacted]	$2,909.71
		80115602	Internal Labor	0	$0.00
		80115602 Total		0	$0.00
		80115615	Internal Labor	0	$175.14
		80115615 Total		0	$175.14
		80115711	Internal Labor	[redacted]	$1,170.20
		80115711 Total		[redacted]	$1,170.20
		80115758	Internal Labor	0	$1,082.83
		80115758 Total		0	$1,082.83
		80115761	Internal Labor	0	$326.05
		80115761 Total		0	$326.05
		80115762	Internal Labor	0	$4,008.13
		80115762 Total		0	$4,008.13
		80115765	Internal Labor	[redacted]	$1,175.11
		80115765 Total		[redacted]	$1,175.11
		80115777	Internal Labor	0	$1,174.50
		80115777 Total		0	$1,174.50
		80115782	Internal Labor	0	$0.00
		80115782 Total		0	$0.00
		80115791	Internal Labor	[redacted]	$3,998.25
		80115791 Total		[redacted]	$3,998.25
		80115792	Internal Labor	0	$260.61
		80115792 Total		0	$260.61
		80115800	Internal Labor	0	$571.20
		80115800 Total		0	$571.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80115807	Internal Labor	0	$279.84
		80115807 Total		0	$279.84
		80115817	Internal Labor	0	$1,183.78
		80115817 Total		0	$1,183.78
		80115820	Internal Labor	0	$331.12
		80115820 Total		0	$331.12
		80115831	Internal Labor	[redacted]	$413.91
		80115831 Total		[redacted]	$413.91
		80115840	Internal Labor	0	$414.14
		80115840 Total		0	$414.14
		80115859	Internal Labor	0	$165.56
		80115859 Total		0	$165.56
		80115867	Internal Labor	0	$199.29
		80115867 Total		0	$199.29
		80115868	Internal Labor	0	$396.66
		80115868 Total		0	$396.66
		80115871	Internal Labor	0	$275.94
		80115871 Total		0	$275.94
		80115885	Internal Labor	0	$4,472.94
		80115885 Total		0	$4,472.94
		80115893	Internal Labor	0	$1,255.53
		80115893 Total		0	$1,255.53
		80115911	Internal Labor	0	$344.93
		80115911 Total		0	$344.93
		80115918	Internal Labor	[redacted]	$944.10
		80115918 Total		[redacted]	$944.10
		80115944	Internal Labor	0	$107.31
		80115944 Total		0	$107.31
		80115959	Internal Labor	0	$124.15
		80115959 Total		0	$124.15
		80115960	Internal Labor	[redacted]	$1,419.22
		80115960 Total		[redacted]	$1,419.22
		80115985	Internal Labor	0	$41.39
		80115985 Total		0	$41.39
		80115991	Internal Labor	[redacted]	$667.39
		80115991 Total		[redacted]	$667.39
		80115996	Internal Labor	0	$1,665.80
		80115996 Total		0	$1,665.80
		80116006	Internal Labor	0	$0.00
		80116006 Total		0	$0.00
		80116010	Internal Labor	[redacted]	$372.56
		80116010 Total		[redacted]	$372.56
		80116016	Internal Labor	0	$72.55
		80116016 Total		0	$72.55
		80116026	Internal Labor	[redacted]	$199.15
		80116026 Total		[redacted]	$199.15
		80116034	Internal Labor	0	$567.21
		80116034 Total		0	$567.21
		80116055	Internal Labor	0	$840.52
		80116055 Total		0	$840.52
		80116080	Internal Labor	[redacted]	$4,526.54
		80116080 Total		[redacted]	$4,526.54
		80116090	Internal Labor	0	$919.64
		80116090 Total		0	$919.64
		80116203	Internal Labor	0	$3,565.37
		80116203 Total		0	$3,565.37
		80116227	Internal Labor	[redacted]	$576.75
		80116227 Total		[redacted]	$576.75
		80116228	Internal Labor	0	$4,691.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80116228 Total		0	$4,691.50
		80116231	Internal Labor	0	$71.79
		80116231 Total		0	$71.79
		80116240	Internal Labor	0	$1,136.83
		80116240 Total		0	$1,136.83
		80116256	Internal Labor	0	$174.82
		80116256 Total		0	$174.82
		80116270	Internal Labor	0	$889.53
		80116270 Total		0	$889.53
		80116275	Internal Labor	[redacted]	$168.58
		80116275 Total		[redacted]	$168.58
		80116281	Internal Labor	[redacted]	$534.96
		80116281 Total		[redacted]	$534.96
		80116283	Internal Labor	0	$13.79
		80116283 Total		0	$13.79
		80116309	Internal Labor	0	$446.67
		80116309 Total		0	$446.67
		80116310	Internal Labor	0	$582.54
		80116310 Total		0	$582.54
		80116319	Internal Labor	[redacted]	$827.82
		80116319 Total		[redacted]	$827.82
		80116401	Internal Labor	[redacted]	$92.72
		80116401 Total		[redacted]	$92.72
		80116405	Internal Labor	[redacted]	$268.27
		80116405 Total		[redacted]	$268.27
		80116419	Internal Labor	[redacted]	$1,681.66
		80116419 Total		[redacted]	$1,681.66
		80116426	Internal Labor	[redacted]	$383.04
		80116426 Total		[redacted]	$383.04
		80116427	Internal Labor	[redacted]	$382.55
		80116427 Total		[redacted]	$382.55
		80116463	Internal Labor	0	$242.98
		80116463 Total		0	$242.98
		80116466	Internal Labor	[redacted]	$687.34
		80116466 Total		[redacted]	$687.34
		80116475	Internal Labor	0	$909.83
		80116475 Total		0	$909.83
		80116479	Internal Labor	0	$727.36
		80116479 Total		0	$727.36
		80116509	Internal Labor	[redacted]	$3,250.95
		80116509 Total		[redacted]	$3,250.95
		80116647	Internal Labor	0	$304.20
		80116647 Total		0	$304.20
		80116655	Internal Labor	0	$199.29
		80116655 Total		0	$199.29
		80116672	Internal Labor	0	$125.36
		80116672 Total		0	$125.36
		80116684	Internal Labor	[redacted]	$136.49
		80116684 Total		[redacted]	$136.49
		80116686	Internal Labor	[redacted]	$326.08
		80116686 Total		[redacted]	$326.08
		80116688	Internal Labor	0	$754.88
		80116688 Total		0	$754.88
		80116689	Internal Labor	0	$55.18
		80116689 Total		0	$55.18
		80116695	Internal Labor	0	$1,565.52
		80116695 Total		0	$1,565.52
		80116699	Internal Labor	[redacted]	$671.60
		80116699 Total		[redacted]	$671.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80116704	Internal Labor	0	$754.94
		80116704 Total		0	$754.94
		80116707	Internal Labor	[redacted]	$220.76
		80116707 Total			$220.76
		80116736	Internal Labor	0	$555.89
		80116736 Total		0	$555.89
		80116745	Internal Labor	0	$0.00
		80116745 Total		0	$0.00
		80116753	Internal Labor	0	$2,033.93
		80116753 Total		0	$2,033.93
		80116771	Internal Labor	0	$599.59
		80116771 Total		0	$599.59
		80116784	Internal Labor	0	$96.57
		80116784 Total		0	$96.57
		80116789	Internal Labor	0	$87.32
		80116789 Total		0	$87.32
		80116793	Internal Labor	0	$378.60
		80116793 Total		0	$378.60
		80116796	Internal Labor	0	$120.38
		80116796 Total		0	$120.38
		80116801	Internal Labor	0	$564.44
		80116801 Total		0	$564.44
		80116811	Internal Labor	[redacted]	$396.44
		80116811 Total			$396.44
		80116827	Internal Labor	[redacted]	$948.14
		80116827 Total			$948.14
		80116832	Internal Labor	0	$0.00
		80116832 Total		0	$0.00
		80116834	Internal Labor	0	$723.25
		80116834 Total		0	$723.25
		80116889	Internal Labor	[redacted]	$1,370.97
		80116889 Total			$1,370.97
		80116893	Internal Labor	0	$0.00
		80116893 Total		0	$0.00
		80116898	Internal Labor	[redacted]	$1,077.62
		80116898 Total			$1,077.62
		80116939	Internal Labor	[redacted]	$634.87
		80116939 Total			$634.87
		80117151	Internal Labor	0	$2,025.81
		80117151 Total		0	$2,025.81
		80117156	Internal Labor	0	$2,174.16
		80117156 Total		0	$2,174.16
		80117159	Internal Labor	0	$83.30
		80117159 Total		0	$83.30
		80117160	Internal Labor	[redacted]	$946.84
		80117160 Total			$946.84
		80117175	Internal Labor	0	$220.76
		80117175 Total		0	$220.76
		80117177	Internal Labor	0	$1,371.72
		80117177 Total		0	$1,371.72
		80117180	Internal Labor	[redacted]	$979.68
		80117180 Total			$979.68
		80117198	Internal Labor	0	$128.75
		80117198 Total		0	$128.75
		80117200	Internal Labor	0	$441.52
		80117200 Total		0	$441.52
		80117206	Internal Labor	[redacted]	$1,153.59
		80117206 Total			$1,153.59
		80117218	Internal Labor	0	$458.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80117218 Total		0	$458.16
		80117226	Internal Labor	0	$0.00
		80117226 Total		0	$0.00
		80117233	Internal Labor	0	$1,160.33
		80117233 Total		0	$1,160.33
		80117242	Internal Labor	[redacted]	$2,538.12
		80117242 Total		[redacted]	$2,538.12
		80117247	Internal Labor	0	$44.27
		80117247 Total		0	$44.27
		80117267	Internal Labor	[redacted]	$5,703.86
		80117267 Total		[redacted]	$5,703.86
		80117282	Internal Labor	0	$2,855.47
		80117282 Total		0	$2,855.47
		80117288	Internal Labor	0	$565.10
		80117288 Total		0	$565.10
		80117289	Internal Labor	0	$3,387.93
		80117289 Total		0	$3,387.93
		80117298	Internal Labor	0	$220.76
		80117298 Total		0	$220.76
		80117299	Internal Labor	[redacted]	$1,276.23
		80117299 Total		[redacted]	$1,276.23
		80117306	Internal Labor	[redacted]	$82.96
		80117306 Total		[redacted]	$82.96
		80117318	Internal Labor	0	$1,275.25
		80117318 Total		0	$1,275.25
		80117327	Internal Labor	[redacted]	$1,039.97
		80117327 Total		[redacted]	$1,039.97
		80117331	Internal Labor	0	$540.34
		80117331 Total		0	$540.34
		80117348	Internal Labor	0	$865.76
		80117348 Total		0	$865.76
		80117394	Internal Labor	0	$689.38
		80117394 Total		0	$689.38
		80117398	Internal Labor	[redacted]	$1,008.86
		80117398 Total		[redacted]	$1,008.86
		80117428	Internal Labor	0	$210.80
		80117428 Total		0	$210.80
		80117440	Internal Labor	0	$224.27
		80117440 Total		0	$224.27
		80117444	Internal Labor	0	$122.64
		80117444 Total		0	$122.64
		80117448	Internal Labor	0	$191.63
		80117448 Total		0	$191.63
		80117456	Internal Labor	[redacted]	$210.26
		80117456 Total		[redacted]	$210.26
		80117462	Internal Labor	0	$1,193.44
		80117462 Total		0	$1,193.44
		80117515	Internal Labor	0	$87.52
		80117515 Total		0	$87.52
		80117516	Internal Labor	0	$41.54
		80117516 Total		0	$41.54
		80117537	Internal Labor	0	$116.54
		80117537 Total		0	$116.54
		80117702	Internal Labor	0	$5,199.76
		80117702 Total		0	$5,199.76
		80117708	Internal Labor	0	$207.37
		80117708 Total		0	$207.37
		80117711	Internal Labor	0	$0.00
		80117711 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80117713	Internal Labor	0	$15,608.18
		80117713 Total		0	$15,608.18
		80117726	Internal Labor	0	$214.62
		80117726 Total		0	$214.62
		80117736	Internal Labor	0	$27.29
		80117736 Total		0	$27.29
		80117742	Internal Labor	0	$0.00
		80117742 Total		0	$0.00
		80117764	Internal Labor	0	$67.05
		80117764 Total		0	$67.05
		80117770	Internal Labor	0	$220.74
		80117770 Total		0	$220.74
		80117791	Internal Labor	0	$1,288.83
		80117791 Total		0	$1,288.83
		80117795	Internal Labor	[redacted]	$805.72
		80117795 Total		[redacted]	$805.72
		80117821	Internal Labor	0	$82.79
		80117821 Total		0	$82.79
		80117823	Internal Labor	0	$183.96
		80117823 Total		0	$183.96
		80117836	Internal Labor	0	$413.91
		80117836 Total		0	$413.91
		80117839	Internal Labor	0	$0.00
		80117839 Total		0	$0.00
		80117845	Internal Labor	0	$2,119.64
		80117845 Total		0	$2,119.64
		80117853	Internal Labor	0	$30.66
		80117853 Total		0	$30.66
		80117854	Internal Labor	0	$171.30
		80117854 Total		0	$171.30
		80117862	Internal Labor	[redacted]	$1,897.39
		80117862 Total		[redacted]	$1,897.39
		80118033	Internal Labor	[redacted]	$408.74
		80118033 Total		[redacted]	$408.74
		80118100	Internal Labor	[redacted]	$465.20
		80118100 Total		[redacted]	$465.20
		80118228	Internal Labor	0	$91.98
		80118228 Total		0	$91.98
		80118232	Internal Labor	0	$0.00
		80118232 Total		0	$0.00
		80118250	Internal Labor	0	$86.96
		80118250 Total		0	$86.96
		80118255	Internal Labor	0	$232.02
		80118255 Total		0	$232.02
		80118265	Internal Labor	0	$193.16
		80118265 Total		0	$193.16
		80118271	Internal Labor	0	$2,283.20
		80118271 Total		0	$2,283.20
		80118280	Internal Labor	[redacted]	$510.27
		80118280 Total		[redacted]	$510.27
		80118316	Internal Labor	[redacted]	$2,167.94
		80118316 Total		[redacted]	$2,167.94
		80118383	Internal Labor	[redacted]	$965.58
		80118383 Total		[redacted]	$965.58
		80118410	Internal Labor	0	$3,996.12
		80118410 Total		0	$3,996.12
		80118420	Internal Labor	0	$165.56
		80118420 Total		0	$165.56
		80118440	Internal Labor	[redacted]	$1,948.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80118440 Total		[redacted]	$1,948.12
		80118454	Internal Labor		$522.80
		80118454 Total			$522.80
		80118526	Internal Labor		$1,397.07
		80118526 Total			$1,397.07
		80118542	Internal Labor	0	$2,322.81
		80118542 Total		0	$2,322.81
		80118553	Internal Labor	0	$493.73
		80118553 Total		0	$493.73
		80118617	Internal Labor	[redacted]	$7,076.52
		80118617 Total			$7,076.52
		80118829	Internal Labor	0	$1,837.41
		80118829 Total		0	$1,837.41
		80118830	Internal Labor	0	$369.95
		80118830 Total		0	$369.95
		80118854	Internal Labor	0	$309.59
		80118854 Total		0	$309.59
		80118878	Internal Labor	0	$501.29
		80118878 Total		0	$501.29
		80118881	Internal Labor	[redacted]	$1,050.30
		80118881 Total			$1,050.30
		80118893	Internal Labor		$557.15
		80118893 Total			$557.15
		80118903	Internal Labor		$55.18
		80118903 Total			$55.18
		80118906	Internal Labor	0	$0.00
		80118906 Total		0	$0.00
		80118909	Internal Labor	[redacted]	$805.70
		80118909 Total			$805.70
		80118910	Internal Labor		$1,840.72
		80118910 Total			$1,840.72
		80118916	Internal Labor	0	$4,537.03
		80118916 Total		0	$4,537.03
		80118924	Internal Labor	0	$183.72
		80118924 Total		0	$183.72
		80118932	Internal Labor	0	$0.00
		80118932 Total		0	$0.00
		80118935	Internal Labor	[redacted]	$577.52
		80118935 Total			$577.52
		80118938	Internal Labor		$648.01
		80118938 Total			$648.01
		80118942	Internal Labor	0	$183.21
		80118942 Total		0	$183.21
		80118948	Internal Labor	0	$165.56
		80118948 Total		0	$165.56
		80118969	Internal Labor	0	$153.26
		80118969 Total		0	$153.26
		80118981	Internal Labor	[redacted]	$1,437.63
		80118981 Total			$1,437.63
		80119080	Internal Labor		$178.59
		80119080 Total			$178.59
		80119129	Internal Labor	0	$87.54
		80119129 Total		0	$87.54
		80119177	Internal Labor	0	$41.39
		80119177 Total		0	$41.39
		80119243	Internal Labor	0	$5,389.30
		80119243 Total		0	$5,389.30
		80119244	Internal Labor	0	$3,054.38
		80119244 Total		0	$3,054.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80119329	Internal Labor	0	$676.56
		80119329 Total		0	$676.56
		80119338	Internal Labor	[redacted]	$46.91
		80119338 Total			$46.91
		80119349	Internal Labor	0	$1,084.11
		80119349 Total		0	$1,084.11
		80119364	Internal Labor	0	$874.56
		80119364 Total		0	$874.56
		80119417	Internal Labor	0	$491.49
		80119417 Total		0	$491.49
		80119436	Internal Labor	0	$343.73
		80119436 Total		0	$343.73
		80119447	Internal Labor	0	$531.57
		80119447 Total		0	$531.57
		80119452	Internal Labor	0	$222.83
		80119452 Total		0	$222.83
		80119453	Internal Labor	0	$517.63
		80119453 Total		0	$517.63
		80119487	Internal Labor	0	$58.00
		80119487 Total		0	$58.00
		80119524	Internal Labor	0	$233.93
		80119524 Total		0	$233.93
		80119547	Internal Labor	0	$1,319.70
		80119547 Total		0	$1,319.70
		80119566	Internal Labor	[redacted]	$596.56
		80119566 Total			$596.56
		80119599	Internal Labor	0	$82.79
		80119599 Total		0	$82.79
		80119619	Internal Labor	0	$336.70
		80119619 Total		0	$336.70
		80119645	Internal Labor	[redacted]	$220.76
		80119645 Total			$220.76
		80119686	Internal Labor	0	$2,035.75
		80119686 Total		0	$2,035.75
		80119731	Internal Labor	[redacted]	$346.22
		80119731 Total			$346.22
		80119767	Internal Labor	0	$1,390.38
		80119767 Total		0	$1,390.38
		80119770	Internal Labor	[redacted]	$1,236.06
		80119770 Total			$1,236.06
		80119773	Internal Labor	0	$51.74
		80119773 Total		0	$51.74
		80119778	Internal Labor	0	$474.54
		80119778 Total		0	$474.54
		80119799	Internal Labor	0	$231.70
		80119799 Total		0	$231.70
		80119805	Internal Labor	0	$392.37
		80119805 Total		0	$392.37
		80119809	Internal Labor	0	$82.78
		80119809 Total		0	$82.78
		80119815	Internal Labor	0	$0.00
		80119815 Total		0	$0.00
		80119846	Internal Labor	[redacted]	$137.97
		80119846 Total			$137.97
		80119859	Internal Labor	0	$3,820.85
		80119859 Total		0	$3,820.85
		80119873	Internal Labor	[redacted]	$361.69
		80119873 Total			$361.69
		80119899	Internal Labor		$272.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80119899 Total		[redacted]	$272.73
		80119906	Internal Labor		$122.64
		80119906 Total			$122.64
		80119921	Internal Labor	0	$344.93
		80119921 Total		0	$344.93
		80119926	Internal Labor	0	$137.97
		80119926 Total		0	$137.97
		80119949	Internal Labor	[redacted]	$548.46
		80119949 Total			$548.46
		80119991	Internal Labor	0	$96.58
		80119991 Total		0	$96.58
		80120033	Internal Labor	0	$2,360.82
		80120033 Total		0	$2,360.82
		80120051	Internal Labor	0	$362.18
		80120051 Total		0	$362.18
		80120075	Internal Labor	0	$1,636.96
		80120075 Total		0	$1,636.96
		80120179	Internal Labor	[redacted]	$565.65
		80120179 Total			$565.65
		80120261	Internal Labor	0	$141.67
		80120261 Total		0	$141.67
		80120262	Internal Labor	[redacted]	$456.06
		80120262 Total			$456.06
		80120279	Internal Labor	0	$645.50
		80120279 Total		0	$645.50
		80120283	Internal Labor	0	$755.31
		80120283 Total		0	$755.31
		80120290	Internal Labor	0	$96.58
		80120290 Total		0	$96.58
		80120300	Internal Labor	[redacted]	$633.09
		80120300 Total			$633.09
		80120301	Internal Labor	0	$22.00
		80120301 Total		0	$22.00
		80120305	Internal Labor	[redacted]	$1,595.22
		80120305 Total			$1,595.22
		80120326	Internal Labor	0	$47.15
		80120326 Total		0	$47.15
		80120335	Internal Labor	0	$0.00
		80120335 Total		0	$0.00
		80120361	Internal Labor	0	$1,384.23
		80120361 Total		0	$1,384.23
		80120378	Internal Labor	[redacted]	$122.64
		80120378 Total			$122.64
		80120394	Internal Labor	[redacted]	$985.65
		80120394 Total			$985.65
		80120405	Internal Labor	0	$189.81
		80120405 Total		0	$189.81
		80120420	Internal Labor	[redacted]	$284.35
		80120420 Total			$284.35
		80120439	Internal Labor	0	$1,043.08
		80120439 Total		0	$1,043.08
		80120459	Internal Labor	[redacted]	$226.97
		80120459 Total			$226.97
		80120738	Internal Labor	[redacted]	$3,687.36
		80120738 Total			$3,687.36
		80120742	Internal Labor	[redacted]	$80.88
		80120742 Total			$80.88
		80120755	Internal Labor	0	$348.60
		80120755 Total		0	$348.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80120764	Internal Labor	[redacted]	$219.31
		80120764 Total			$219.31
		80120768	Internal Labor	[redacted]	$757.34
		80120768 Total			$757.34
		80120775	Internal Labor	0	$248.34
		80120775 Total		0	$248.34
		80120783	Internal Labor	[redacted]	$224.98
		80120783 Total			$224.98
		80120829	Internal Labor	0	$275.94
		80120829 Total		0	$275.94
		80120868	Internal Labor	[redacted]	$2,470.12
		80120868 Total			$2,470.12
		80120885	Internal Labor	0	$0.00
		80120885 Total		0	$0.00
		80120914	Internal Labor	0	$193.16
		80120914 Total		0	$193.16
		80120916	Internal Labor	0	$282.83
		80120916 Total		0	$282.83
		80120986	Internal Labor	0	$543.46
		80120986 Total		0	$543.46
		80121217	Internal Labor	[redacted]	$80.89
		80121217 Total			$80.89
		80121239	Internal Labor	0	$224.84
		80121239 Total		0	$224.84
		80121282	Internal Labor	0	$220.76
		80121282 Total		0	$220.76
		80121284	Internal Labor	[redacted]	$584.50
		80121284 Total			$584.50
		80121292	Internal Labor	0	$203.05
		80121292 Total		0	$203.05
		80121306	Internal Labor	[redacted]	$839.86
		80121306 Total			$839.86
		80121342	Internal Labor	0	$1,515.62
		80121342 Total		0	$1,515.62
		80121360	Internal Labor	0	$82.79
		80121360 Total		0	$82.79
		80121394	Internal Labor	[redacted]	$956.02
		80121394 Total			$956.02
		80121399	Internal Labor	0	$379.87
		80121399 Total		0	$379.87
		80121404	Internal Labor	0	$444.26
		80121404 Total		0	$444.26
		80121671	Internal Labor	[redacted]	$735.20
		80121671 Total			$735.20
		80121680	Internal Labor	0	$648.56
		80121680 Total		0	$648.56
		80121687	Internal Labor	0	$1,205.68
		80121687 Total		0	$1,205.68
		80121689	Internal Labor	0	$58.41
		80121689 Total		0	$58.41
		80121692	Internal Labor	[redacted]	$516.61
		80121692 Total			$516.61
		80121714	Internal Labor	0	$436.91
		80121714 Total		0	$436.91
		80121748	Internal Labor	[redacted]	$240.11
		80121748 Total			$240.11
		80121766	Internal Labor	0	$227.66
		80121766 Total		0	$227.66
		80121772	Internal Labor	0	$382.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80121772 Total		0	$382.55
		80121809	Internal Labor	0	$220.76
		80121809 Total		0	$220.76
		80121830	Internal Labor	0	$690.60
		80121830 Total		0	$690.60
		80121842	Internal Labor	[redacted]	$57.67
		80121842 Total		[redacted]	$57.67
		80121860	Internal Labor	[redacted]	$715.60
		80121860 Total		[redacted]	$715.60
		80121883	Internal Labor	[redacted]	$9,829.24
		80121883 Total		[redacted]	$9,829.24
		80121913	Internal Labor	[redacted]	$263.93
		80121913 Total		[redacted]	$263.93
		80121919	Internal Labor	0	$97.29
		80121919 Total		0	$97.29
		80122020	Internal Labor	0	$299.59
		80122020 Total		0	$299.59
		80122179	Internal Labor	0	$407.83
		80122179 Total		0	$407.83
		80122181	Internal Labor	0	$1,783.97
		80122181 Total		0	$1,783.97
		80122186	Internal Labor	0	$103.25
		80122186 Total		0	$103.25
		80122195	Internal Labor	[redacted]	$263.36
		80122195 Total		[redacted]	$263.36
		80122202	Internal Labor	0	$1,466.84
		80122202 Total		0	$1,466.84
		80122209	Internal Labor	[redacted]	$3,023.65
		80122209 Total		[redacted]	$3,023.65
		80122215	Internal Labor	[redacted]	$521.22
		80122215 Total		[redacted]	$521.22
		80122227	Internal Labor	[redacted]	$1,067.62
		80122227 Total		[redacted]	$1,067.62
		80122228	Internal Labor	0	$358.73
		80122228 Total		0	$358.73
		80122232	Internal Labor	[redacted]	$156.69
		80122232 Total		[redacted]	$156.69
		80122234	Internal Labor	[redacted]	$1,581.03
		80122234 Total		[redacted]	$1,581.03
		80122235	Internal Labor	0	$131.67
		80122235 Total		0	$131.67
		80122236	Internal Labor	0	$951.75
		80122236 Total		0	$951.75
		80122239	Internal Labor	[redacted]	$102.61
		80122239 Total		[redacted]	$102.61
		80122251	Internal Labor	[redacted]	$194.18
		80122251 Total		[redacted]	$194.18
		80122258	Internal Labor	0	$7,837.17
		80122258 Total		0	$7,837.17
		80122264	Internal Labor	[redacted]	$1,021.50
		80122264 Total		[redacted]	$1,021.50
		80122269	Internal Labor	[redacted]	$146.21
		80122269 Total		[redacted]	$146.21
		80122270	Internal Labor	0	$1,109.94
		80122270 Total		0	$1,109.94
		80122278	Internal Labor	0	$68.97
		80122278 Total		0	$68.97
		80122291	Internal Labor	0	$55.18
		80122291 Total		0	$55.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80122320	Internal Labor	[redacted]	$292.50
		80122320 Total			$292.50
		80122330	Internal Labor	0	$55.18
		80122330 Total		0	$55.18
		80122344	Internal Labor	0	$275.94
		80122344 Total		0	$275.94
		80122355	Internal Labor	[redacted]	$1,148.13
		80122355 Total			$1,148.13
		80122380	Internal Labor	0	$0.00
		80122380 Total		0	$0.00
		80122411	Internal Labor	0	$55.18
		80122411 Total		0	$55.18
		80122419	Internal Labor	[redacted]	$310.01
		80122419 Total			$310.01
		80122431	Internal Labor	0	$1,030.52
		80122431 Total		0	$1,030.52
		80122442	Internal Labor	[redacted]	$1,169.89
		80122442 Total			$1,169.89
		80122481	Internal Labor	0	$137.96
		80122481 Total		0	$137.96
		80122493	Internal Labor	0	$0.00
		80122493 Total		0	$0.00
		80122506	Internal Labor	0	$137.97
		80122506 Total		0	$137.97
		80122638	Internal Labor	0	$2,267.28
		80122638 Total		0	$2,267.28
		80122659	Internal Labor	0	$313.87
		80122659 Total		0	$313.87
		80122660	Internal Labor	0	$172.47
		80122660 Total		0	$172.47
		80122661	Internal Labor	0	$37.53
		80122661 Total		0	$37.53
		80122675	Internal Labor	0	$1,158.46
		80122675 Total		0	$1,158.46
		80122676	Internal Labor	0	$20.38
		80122676 Total		0	$20.38
		80122692	Internal Labor	0	$12.95
		80122692 Total		0	$12.95
		80122697	Internal Labor	0	$46.53
		80122697 Total		0	$46.53
		80122709	Internal Labor	0	$2,252.72
		80122709 Total		0	$2,252.72
		80122734	Internal Labor	0	$255.25
		80122734 Total		0	$255.25
		80122740	Internal Labor	0	$61.32
		80122740 Total		0	$61.32
		80122769	Internal Labor	0	$22.85
		80122769 Total		0	$22.85
		80122770	Internal Labor	[redacted]	$631.01
		80122770 Total			$631.01
		80122774	Internal Labor	[redacted]	$259.11
		80122774 Total			$259.11
		80122785	Internal Labor	[redacted]	$191.63
		80122785 Total			$191.63
		80122789	Internal Labor	0	$1,786.72
		80122789 Total		0	$1,786.72
		80122793	Internal Labor	[redacted]	$780.77
		80122793 Total			$780.77
		80122800	Internal Labor	0	$40.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80122800 Total		0	$40.19
		80122804	Internal Labor	0	$286.40
		80122804 Total		0	$286.40
		80122818	Internal Labor	0	$54.97
		80122818 Total		0	$54.97
		80122822	Internal Labor	0	$583.96
		80122822 Total		0	$583.96
		80122869	Internal Labor	0	$360.34
		80122869 Total		0	$360.34
		80122912	Internal Labor	0	$846.88
		80122912 Total		0	$846.88
		80122937	Internal Labor	[redacted]	$337.06
		80122937 Total		[redacted]	$337.06
		80122948	Internal Labor	0	$133.95
		80122948 Total		0	$133.95
		80123228	Internal Labor	0	$85.50
		80123228 Total		0	$85.50
		80123272	Internal Labor	0	$2,462.48
		80123272 Total		0	$2,462.48
		80123280	Internal Labor	[redacted]	$4,785.64
		80123280 Total		[redacted]	$4,785.64
		80123283	Internal Labor	[redacted]	$719.13
		80123283 Total		[redacted]	$719.13
		80123319	Internal Labor	[redacted]	$6,501.93
		80123319 Total		[redacted]	$6,501.93
		80123335	Internal Labor	0	$248.34
		80123335 Total		0	$248.34
		80123342	Internal Labor	0	$0.00
		80123342 Total		0	$0.00
		80123343	Internal Labor	0	$420.71
		80123343 Total		0	$420.71
		80123349	Internal Labor	0	$4.35
		80123349 Total		0	$4.35
		80123362	Internal Labor	0	$147.20
		80123362 Total		0	$147.20
		80123395	Internal Labor	0	$87.28
		80123395 Total		0	$87.28
		80123483	Internal Labor	0	$974.36
		80123483 Total		0	$974.36
		80123512	Internal Labor	0	$81.46
		80123512 Total		0	$81.46
		80123567	Internal Labor	0	$3,755.62
		80123567 Total		0	$3,755.62
		80123578	Internal Labor	0	$747.30
		80123578 Total		0	$747.30
		80123747	Internal Labor	0	$204.16
		80123747 Total		0	$204.16
		80123753	Internal Labor	0	$661.15
		80123753 Total		0	$661.15
		80123756	Internal Labor	0	$704.28
		80123756 Total		0	$704.28
		80123761	Internal Labor	0	$303.53
		80123761 Total		0	$303.53
		80123770	Internal Labor	0	$284.65
		80123770 Total		0	$284.65
		80123781	Internal Labor	0	$145.22
		80123781 Total		0	$145.22
		80123786	Internal Labor	0	$213.30
		80123786 Total		0	$213.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80123803	Internal Labor	0	$82.79
		80123803 Total		0	$82.79
		80123807	Internal Labor	0	$1,241.14
		80123807 Total		0	$1,241.14
		80123809	Internal Labor	[redacted]	$858.04
		80123809 Total			$858.04
		80123862	Internal Labor	0	$1,279.30
		80123862 Total		0	$1,279.30
		80123924	Internal Labor	0	$1,050.11
		80123924 Total		0	$1,050.11
		80123941	Internal Labor	0	$82.78
		80123941 Total		0	$82.78
		80123974	Internal Labor	[redacted]	$155.12
		80123974 Total			$155.12
		80123976	Internal Labor	[redacted]	$1,052.30
		80123976 Total		[redacted]	$1,052.30
		80124022	Internal Labor	[redacted]	$306.44
		80124022 Total		[redacted]	$306.44
		80124034	Internal Labor	0	$0.00
		80124034 Total		0	$0.00
		80124097	Internal Labor	0	$2,186.27
		80124097 Total		0	$2,186.27
		80124114	Internal Labor	0	$30.66
		80124114 Total		0	$30.66
		80124123	Internal Labor	[redacted]	$76.65
		80124123 Total		[redacted]	$76.65
		80124180	Internal Labor	0	$248.34
		80124180 Total		0	$248.34
		80124199	Internal Labor	[redacted]	$2,450.25
		80124199 Total		[redacted]	$2,450.25
		80124205	Internal Labor	[redacted]	$660.17
		80124205 Total		[redacted]	$660.17
		80124209	Internal Labor	[redacted]	$870.94
		80124209 Total		[redacted]	$870.94
		80124215	Internal Labor	[redacted]	$1,446.65
		80124215 Total		[redacted]	$1,446.65
		80124216	Internal Labor	0	$124.62
		80124216 Total		0	$124.62
		80124224	Internal Labor	0	$110.38
		80124224 Total		0	$110.38
		80124238	Internal Labor	0	$13.41
		80124238 Total		0	$13.41
		80124251	Internal Labor	[redacted]	$5,013.39
		80124251 Total		[redacted]	$5,013.39
		80124256	Internal Labor	[redacted]	$3,786.31
		80124256 Total		[redacted]	$3,786.31
		80124261	Internal Labor	0	$53.58
		80124261 Total		0	$53.58
		80124267	Internal Labor	0	$53.58
		80124267 Total		0	$53.58
		80124299	Internal Labor	[redacted]	$5,680.96
		80124299 Total		[redacted]	$5,680.96
		80124302	Internal Labor	[redacted]	$1,908.67
		80124302 Total		[redacted]	$1,908.67
		80124321	Internal Labor	[redacted]	$2,242.38
		80124321 Total		[redacted]	$2,242.38
		80124343	Internal Labor	0	$1,973.14
		80124343 Total		0	$1,973.14
		80124363	Internal Labor	0	$193.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80124363 Total		0	$193.16
		80124388	Internal Labor	0	$110.38
		80124388 Total		0	$110.38
		80124413	Internal Labor	0	$4,342.62
		80124413 Total		0	$4,342.62
		80124470	Internal Labor	0	$178.48
		80124470 Total		0	$178.48
		80124474	Internal Labor	0	$183.96
		80124474 Total		0	$183.96
		80124484	Internal Labor	[redacted]	$985.70
		80124484 Total		[redacted]	$985.70
		80124488	Internal Labor	[redacted]	$573.85
		80124488 Total		[redacted]	$573.85
		80124493	Internal Labor	[redacted]	$421.58
		80124493 Total		[redacted]	$421.58
		80124494	Internal Labor	0	$91.98
		80124494 Total		0	$91.98
		80124495	Internal Labor	[redacted]	$573.15
		80124495 Total		[redacted]	$573.15
		80124505	Internal Labor	0	$82.78
		80124505 Total		0	$82.78
		80124506	Internal Labor	0	$298.71
		80124506 Total		0	$298.71
		80124518	Internal Labor	0	$4,596.36
		80124518 Total		0	$4,596.36
		80124521	Internal Labor	0	$449.89
		80124521 Total		0	$449.89
		80124523	Internal Labor	0	$68.99
		80124523 Total		0	$68.99
		80124533	Internal Labor	0	$82.79
		80124533 Total		0	$82.79
		80124538	Internal Labor	[redacted]	$6,660.77
		80124538 Total		[redacted]	$6,660.77
		80124549	Internal Labor	0	$499.13
		80124549 Total		0	$499.13
		80124559	Internal Labor	0	$20.87
		80124559 Total		0	$20.87
		80124561	Internal Labor	0	$3,317.20
		80124561 Total		0	$3,317.20
		80124578	Internal Labor	0	$0.00
		80124578 Total		0	$0.00
		80124601	Internal Labor	0	$0.00
		80124601 Total		0	$0.00
		80124602	Internal Labor	0	$70.09
		80124602 Total		0	$70.09
		80124615	Internal Labor	0	$87.57
		80124615 Total		0	$87.57
		80124621	Internal Labor	[redacted]	$1,643.60
		80124621 Total		[redacted]	$1,643.60
		80124630	Internal Labor	0	$53.57
		80124630 Total		0	$53.57
		80124643	Internal Labor	[redacted]	$248.34
		80124643 Total		[redacted]	$248.34
		80124665	Internal Labor	[redacted]	$233.09
		80124665 Total		[redacted]	$233.09
		80124700	Internal Labor	[redacted]	$130.73
		80124700 Total		[redacted]	$130.73
		80124706	Internal Labor	[redacted]	$307.51
		80124706 Total		[redacted]	$307.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80124710	Internal Labor	0	$2,195.40
		80124710 Total		0	$2,195.40
		80124720	Internal Labor	[redacted]	$851.89
		80124720 Total		[redacted]	$851.89
		80124724	Internal Labor	[redacted]	$67.95
		80124724 Total		[redacted]	$67.95
		80124731	Internal Labor	[redacted]	$331.22
		80124731 Total		[redacted]	$331.22
		80124736	Internal Labor	[redacted]	$860.49
		80124736 Total		[redacted]	$860.49
		80124742	Internal Labor	[redacted]	$2,484.77
		80124742 Total		[redacted]	$2,484.77
		80124800	Internal Labor	0	$815.07
		80124800 Total		0	$815.07
		80124851	Internal Labor	0	$819.05
		80124851 Total		0	$819.05
		80125065	Internal Labor	0	$1,631.13
		80125065 Total		0	$1,631.13
		80125074	Internal Labor	0	$68.97
		80125074 Total		0	$68.97
		80125080	Internal Labor	0	$558.48
		80125080 Total		0	$558.48
		80125082	Internal Labor	0	$554.82
		80125082 Total		0	$554.82
		80125086	Internal Labor	0	$0.00
		80125086 Total		0	$0.00
		80125090	Internal Labor	[redacted]	$74.43
		80125090 Total		[redacted]	$74.43
		80125120	Internal Labor	0	$396.66
		80125120 Total		0	$396.66
		80125123	Internal Labor	0	$126.45
		80125123 Total		0	$126.45
		80125150	Internal Labor	0	$716.37
		80125150 Total		0	$716.37
		80125153	Internal Labor	0	$82.78
		80125153 Total		0	$82.78
		80125165	Internal Labor	0	$6,925.74
		80125165 Total		0	$6,925.74
		80125166	Internal Labor	[redacted]	$2,491.70
		80125166 Total		[redacted]	$2,491.70
		80125192	Internal Labor	0	$82.79
		80125192 Total		0	$82.79
		80125210	Internal Labor	0	$275.94
		80125210 Total		0	$275.94
		80125223	Internal Labor	[redacted]	$315.25
		80125223 Total		[redacted]	$315.25
		80125227	Internal Labor	0	$675.49
		80125227 Total		0	$675.49
		80125358	Internal Labor	0	$1,407.30
		80125358 Total		0	$1,407.30
		80125377	Internal Labor	0	$724.32
		80125377 Total		0	$724.32
		80125391	Internal Labor	0	$2,082.08
		80125391 Total		0	$2,082.08
		80125413	Internal Labor	0	$2,085.78
		80125413 Total		0	$2,085.78
		80125437	Internal Labor	0	$1,683.22
		80125437 Total		0	$1,683.22
		80125494	Internal Labor	0	$2,010.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80125494 Total		0	$2,010.31
		80125576	Internal Labor	0	$96.57
		80125576 Total		0	$96.57
		80125581	Internal Labor	[redacted]	$396.84
		80125581 Total			$396.84
		80125584	Internal Labor	0	$59.28
		80125584 Total		0	$59.28
		80125585	Internal Labor	0	$82.78
		80125585 Total		0	$82.78
		80125592	Internal Labor	0	$82.78
		80125592 Total		0	$82.78
		80125597	Internal Labor	0	$55.18
		80125597 Total		0	$55.18
		80125599	Internal Labor	0	$203.96
		80125599 Total		0	$203.96
		80125604	Internal Labor	0	$220.76
		80125604 Total		0	$220.76
		80125608	Internal Labor	0	$289.73
		80125608 Total		0	$289.73
		80125612	Internal Labor	[redacted]	$91.98
		80125612 Total			$91.98
		80125614	Internal Labor	0	$193.16
		80125614 Total		0	$193.16
		80125618	Internal Labor	[redacted]	$1,078.32
		80125618 Total			$1,078.32
		80125619	Internal Labor	[redacted]	$896.62
		80125619 Total			$896.62
		80125630	Internal Labor	[redacted]	$1,199.75
		80125630 Total			$1,199.75
		80125649	Internal Labor	0	$165.56
		80125649 Total		0	$165.56
		80125657	Internal Labor	[redacted]	$771.40
		80125657 Total			$771.40
		80125678	Internal Labor	0	$0.00
		80125678 Total		0	$0.00
		80125688	Internal Labor	[redacted]	$91.98
		80125688 Total			$91.98
		80125697	Internal Labor	[redacted]	$4,549.83
		80125697 Total			$4,549.83
		80125698	Internal Labor	0	$27.60
		80125698 Total		0	$27.60
		80125715	Internal Labor	[redacted]	$705.16
		80125715 Total			$705.16
		80125735	Internal Labor	0	$363.90
		80125735 Total		0	$363.90
		80125745	Internal Labor	[redacted]	$101.10
		80125745 Total			$101.10
		80125916	Internal Labor	0	$458.77
		80125916 Total		0	$458.77
		80126074	Internal Labor	0	$203.24
		80126074 Total		0	$203.24
		80126100	Internal Labor	0	$256.40
		80126100 Total		0	$256.40
		80126106	Internal Labor	0	$82.79
		80126106 Total		0	$82.79
		80126113	Internal Labor	[redacted]	$791.11
		80126113 Total			$791.11
		80126121	Internal Labor	0	$113.68
		80126121 Total		0	$113.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80126126	Internal Labor	0	$131.81
		80126126 Total		0	$131.81
		80126139	Internal Labor	0	$110.38
		80126139 Total		0	$110.38
		80126140	Internal Labor	0	$136.19
		80126140 Total		0	$136.19
		80126150	Internal Labor	0	$87.95
		80126150 Total		0	$87.95
		80126156	Internal Labor	0	$826.27
		80126156 Total		0	$826.27
		80126191	Internal Labor	0	$912.34
		80126191 Total		0	$912.34
		80126194	Internal Labor	0	$0.00
		80126194 Total		0	$0.00
		80126203	Internal Labor	0	$441.50
		80126203 Total		0	$441.50
		80126205	Internal Labor	[redacted]	$287.40
		80126205 Total		[redacted]	$287.40
		80126216	Internal Labor	0	$1,103.74
		80126216 Total		0	$1,103.74
		80126366	Internal Labor	[redacted]	$467.86
		80126366 Total		[redacted]	$467.86
		80126367	Internal Labor	0	$3,695.17
		80126367 Total		0	$3,695.17
		80126394	Internal Labor	0	$259.82
		80126394 Total		0	$259.82
		80126413	Internal Labor	0	$2,212.73
		80126413 Total		0	$2,212.73
		80126417	Internal Labor	[redacted]	$1,032.36
		80126417 Total		[redacted]	$1,032.36
		80126497	Internal Labor	[redacted]	$37.41
		80126497 Total		[redacted]	$37.41
		80126523	Internal Labor	[redacted]	$245.28
		80126523 Total		[redacted]	$245.28
		80126527	Internal Labor	[redacted]	$370.21
		80126527 Total		[redacted]	$370.21
		80126543	Internal Labor	[redacted]	$1,937.06
		80126543 Total		[redacted]	$1,937.06
		80126561	Internal Labor	0	$1,090.74
		80126561 Total		0	$1,090.74
		80126564	Internal Labor	0	$59.41
		80126564 Total		0	$59.41
		80126604	Internal Labor	0	$184.35
		80126604 Total		0	$184.35
		80126617	Internal Labor	0	$82.78
		80126617 Total		0	$82.78
		80126658	Internal Labor	0	$351.82
		80126658 Total		0	$351.82
		80126714	Internal Labor	[redacted]	$2,257.47
		80126714 Total		[redacted]	$2,257.47
		80126737	Internal Labor	0	$230.86
		80126737 Total		0	$230.86
		80126751	Internal Labor	0	$41.39
		80126751 Total		0	$41.39
		80126841	Internal Labor	[redacted]	$812.49
		80126841 Total		[redacted]	$812.49
		80126848	Internal Labor	0	$1,589.65
		80126848 Total		0	$1,589.65
		80126851	Internal Labor	0	$3,951.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80126851 Total		0	$3,951.07
		80126852	Internal Labor	0	$55.18
		80126852 Total		0	$55.18
		80126861	Internal Labor	0	$224.15
		80126861 Total		0	$224.15
		80126868	Internal Labor	0	$193.23
		80126868 Total		0	$193.23
		80126874	Internal Labor	0	$125.02
		80126874 Total		0	$125.02
		80126880	Internal Labor	0	$202.76
		80126880 Total		0	$202.76
		80126890	Internal Labor	0	$90.32
		80126890 Total		0	$90.32
		80126892	Internal Labor	0	$545.88
		80126892 Total		0	$545.88
		80126898	Internal Labor	[redacted]	$898.40
		80126898 Total			$898.40
		80126900	Internal Labor	0	$513.68
		80126900 Total		0	$513.68
		80126902	Internal Labor	0	$68.99
		80126902 Total		0	$68.99
		80126906	Internal Labor	[redacted]	$137.97
		80126906 Total			$137.97
		80126924	Internal Labor	0	$302.55
		80126924 Total		0	$302.55
		80126934	Internal Labor	0	$110.38
		80126934 Total		0	$110.38
		80126944	Internal Labor	0	$165.56
		80126944 Total		0	$165.56
		80126949	Internal Labor	[redacted]	$843.15
		80126949 Total			$843.15
		80126950	Internal Labor	0	$474.78
		80126950 Total		0	$474.78
		80126954	Internal Labor	0	$2,529.32
		80126954 Total		0	$2,529.32
		80126961	Internal Labor	0	$413.90
		80126961 Total		0	$413.90
		80126964	Internal Labor	0	$2,023.17
		80126964 Total		0	$2,023.17
		80126965	Internal Labor	0	$124.17
		80126965 Total		0	$124.17
		80126966	Internal Labor	0	$103.48
		80126966 Total		0	$103.48
		80126974	Internal Labor	[redacted]	$528.62
		80126974 Total			$528.62
		80126988	Internal Labor	0	$222.29
		80126988 Total		0	$222.29
		80127015	Internal Labor	0	$2,077.86
		80127015 Total		0	$2,077.86
		80127029	Internal Labor	0	$29.70
		80127029 Total		0	$29.70
		80127095	Internal Labor	0	$679.57
		80127095 Total		0	$679.57
		80127097	Internal Labor	0	$116.68
		80127097 Total		0	$116.68
		80127114	Internal Labor	0	$68.97
		80127114 Total		0	$68.97
		80127165	Internal Labor	0	$413.90
		80127165 Total		0	$413.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80127179	Internal Labor	0	$303.54
		80127179 Total		0	$303.54
		80127181	Internal Labor	0	$1,732.84
		80127181 Total		0	$1,732.84
		80127188	Internal Labor	0	$103.49
		80127188 Total		0	$103.49
		80127368	Internal Labor	0	$96.57
		80127368 Total		0	$96.57
		80127380	Internal Labor	0	$0.00
		80127380 Total		0	$0.00
		80127403	Internal Labor	0	$183.96
		80127403 Total		0	$183.96
		80127415	Internal Labor	0	$82.78
		80127415 Total		0	$82.78
		80127429	Internal Labor	0	$72.85
		80127429 Total		0	$72.85
		80127451	Internal Labor	0	$41.39
		80127451 Total		0	$41.39
		80127509	Internal Labor	0	$218.31
		80127509 Total		0	$218.31
		80127543	Internal Labor	0	$0.00
		80127543 Total		0	$0.00
		80127563	Internal Labor	0	$193.16
		80127563 Total		0	$193.16
		80127659	Internal Labor	0	$550.95
		80127659 Total		0	$550.95
		80127822	Internal Labor	[redacted]	$262.35
		80127822 Total			$262.35
		80127825	Internal Labor	0	$19,008.02
		80127825 Total		0	$19,008.02
		80127856	Internal Labor	0	$699.68
		80127856 Total		0	$699.68
		80127870	Internal Labor	0	$68.99
		80127870 Total		0	$68.99
		80127886	Internal Labor	[redacted]	$535.21
		80127886 Total			$535.21
		80127889	Internal Labor	[redacted]	$782.23
		80127889 Total			$782.23
		80127890	Internal Labor	0	$68.99
		80127890 Total		0	$68.99
		80127898	Internal Labor	0	$112.10
		80127898 Total		0	$112.10
		80127902	Internal Labor	0	$125.76
		80127902 Total		0	$125.76
		80127922	Internal Labor	0	$475.58
		80127922 Total		0	$475.58
		80127999	Internal Labor	[redacted]	$769.61
		80127999 Total			$769.61
		80128000	Internal Labor	0	$146.32
		80128000 Total		0	$146.32
		80128083	Internal Labor	0	$397.83
		80128083 Total		0	$397.83
		80128094	Internal Labor	0	$353.12
		80128094 Total		0	$353.12
		80128144	Internal Labor	[redacted]	$914.60
		80128144 Total			$914.60
		80128225	Internal Labor	0	$165.56
		80128225 Total		0	$165.56
		80128232	Internal Labor	0	$68.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80128232 Total		0	$68.99
		80128259	Internal Labor	0	$251.20
		80128259 Total		0	$251.20
		80128260	Internal Labor	0	$68.99
		80128260 Total		0	$68.99
		80128309	Internal Labor	0	$432.98
		80128309 Total		0	$432.98
		80128312	Internal Labor	0	$165.56
		80128312 Total		0	$165.56
		80128315	Internal Labor	[redacted]	$139.63
		80128315 Total		[redacted]	$139.63
		80128320	Internal Labor	[redacted]	$989.26
		80128320 Total		[redacted]	$989.26
		80128346	Internal Labor	[redacted]	$68.99
		80128346 Total		[redacted]	$68.99
		80128355	Internal Labor	[redacted]	$2,256.65
		80128355 Total		[redacted]	$2,256.65
		80128357	Internal Labor	0	$105.40
		80128357 Total		0	$105.40
		80128457	Internal Labor	[redacted]	$1,945.67
		80128457 Total		[redacted]	$1,945.67
		80128522	Internal Labor	[redacted]	$1,591.52
		80128522 Total		[redacted]	$1,591.52
		80128540	Internal Labor	[redacted]	$530.19
		80128540 Total		[redacted]	$530.19
		80128623	Internal Labor	[redacted]	$366.08
		80128623 Total		[redacted]	$366.08
		80128693	Internal Labor	[redacted]	$2,014.98
		80128693 Total		[redacted]	$2,014.98
		80128697	Internal Labor	0	$0.00
		80128697 Total		0	$0.00
		80128703	Internal Labor	[redacted]	$1,981.34
		80128703 Total		[redacted]	$1,981.34
		80128705	Internal Labor	[redacted]	$34,902.71
		80128705 Total		[redacted]	$34,902.71
		80128714	Internal Labor	[redacted]	$2,873.24
		80128714 Total		[redacted]	$2,873.24
		80128724	Internal Labor	0	$951.14
		80128724 Total		0	$951.14
		80128753	Internal Labor	0	$0.00
		80128753 Total		0	$0.00
		80128755	Internal Labor	[redacted]	$245.28
		80128755 Total		[redacted]	$245.28
		80128761	Internal Labor	0	$68.99
		80128761 Total		0	$68.99
		80128769	Internal Labor	0	$248.34
		80128769 Total		0	$248.34
		80128773	Internal Labor	0	$82.78
		80128773 Total		0	$82.78
		80128783	Internal Labor	0	$105.44
		80128783 Total		0	$105.44
		80128786	Internal Labor	[redacted]	$4,544.36
		80128786 Total		[redacted]	$4,544.36
		80128788	Internal Labor	0	$263.87
		80128788 Total		0	$263.87
		80128789	Internal Labor	[redacted]	$2,077.52
		80128789 Total		[redacted]	$2,077.52
		80128793	Internal Labor	[redacted]	$2,610.85
		80128793 Total		[redacted]	$2,610.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80128796	Internal Labor	[redacted]	$386.32
		80128796 Total			$386.32
		80128800	Internal Labor		$131.08
		80128800 Total			$131.08
		80128804	Internal Labor		$216.13
		80128804 Total			$216.13
		80128805	Internal Labor		$730.30
		80128805 Total			$730.30
		80128809	Internal Labor		$335.03
		80128809 Total			$335.03
		80128811	Internal Labor		$155.14
		80128811 Total			$155.14
		80128821	Internal Labor		$1,948.75
		80128821 Total			$1,948.75
		80128851	Internal Labor		$2,605.32
		80128851 Total			$2,605.32
		80128958	Internal Labor		$709.02
		80128958 Total			$709.02
		80129026	Internal Labor		$936.38
		80129026 Total			$936.38
		80129028	Internal Labor		$1,157.63
		80129028 Total			$1,157.63
		80129437	Internal Labor		$2,722.82
		80129437 Total			$2,722.82
		80129471	Internal Labor		$1,045.56
		80129471 Total			$1,045.56
		80129491	Internal Labor		$485.49
		80129491 Total			$485.49
		80129495	Internal Labor		$165.56
		80129495 Total			$165.56
		80129525	Internal Labor		$62.41
		80129525 Total			$62.41
		80129539	Internal Labor		$2,263.41
		80129539 Total			$2,263.41
		80129580	Internal Labor		$142.64
		80129580 Total			$142.64
		80129663	Internal Labor		$751.22
		80129663 Total			$751.22
		80129695	Internal Labor		$1,294.11
		80129695 Total			$1,294.11
		80129731	Internal Labor		$414.54
		80129731 Total			$414.54
		80129754	Internal Labor		$1,203.44
		80129754 Total			$1,203.44
		80129822	Internal Labor	0	$1,410.36
		80129822 Total		0	$1,410.36
		80129834	Internal Labor	0	$319.17
		80129834 Total		0	$319.17
		80130113	Internal Labor	0	$91.98
		80130113 Total		0	$91.98
		80130116	Internal Labor	0	$56.11
		80130116 Total		0	$56.11
		80130117	Internal Labor	0	$523.44
		80130117 Total		0	$523.44
		80130144	Internal Labor	0	$2,884.45
		80130144 Total		0	$2,884.45
		80130160	Internal Labor	0	$209.51
		80130160 Total		0	$209.51
		80130177	Internal Labor	0	$1,951.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80130177 Total		0	$1,951.25
		80130183	Internal Labor	0	$878.65
		80130183 Total		0	$878.65
		80130187	Internal Labor	0	$169.01
		80130187 Total		0	$169.01
		80130195	Internal Labor	[redacted]	$1,748.96
		80130195 Total		[redacted]	$1,748.96
		80130204	Internal Labor	0	$4,730.44
		80130204 Total		0	$4,730.44
		80130213	Internal Labor	0	$41.39
		80130213 Total		0	$41.39
		80130218	Internal Labor	0	$183.96
		80130218 Total		0	$183.96
		80130228	Internal Labor	0	$1,103.76
		80130228 Total		0	$1,103.76
		80130237	Internal Labor	0	$281.86
		80130237 Total		0	$281.86
		80130254	Internal Labor	0	$82.78
		80130254 Total		0	$82.78
		80130270	Internal Labor	0	$220.76
		80130270 Total		0	$220.76
		80130283	Internal Labor	0	$349.63
		80130283 Total		0	$349.63
		80130330	Internal Labor	0	$1,579.82
		80130330 Total		0	$1,579.82
		80130574	Internal Labor	[redacted]	$2,010.53
		80130574 Total		[redacted]	$2,010.53
		80130578	Internal Labor	0	$508.91
		80130578 Total		0	$508.91
		80130583	Internal Labor	0	$548.57
		80130583 Total		0	$548.57
		80130590	Internal Labor	[redacted]	$216.80
		80130590 Total		[redacted]	$216.80
		80130601	Internal Labor	0	$431.66
		80130601 Total		0	$431.66
		80130610	Internal Labor	0	$6,822.86
		80130610 Total		0	$6,822.86
		80130618	Internal Labor	0	$549.91
		80130618 Total		0	$549.91
		80130621	Internal Labor	0	$383.25
		80130621 Total		0	$383.25
		80130660	Internal Labor	0	$13.80
		80130660 Total		0	$13.80
		80130674	Internal Labor	0	$73.47
		80130674 Total		0	$73.47
		80130703	Internal Labor	0	$2,910.96
		80130703 Total		0	$2,910.96
		80130704	Internal Labor	0	$185.95
		80130704 Total		0	$185.95
		80130707	Internal Labor	0	$55.61
		80130707 Total		0	$55.61
		80130712	Internal Labor	0	$75.90
		80130712 Total		0	$75.90
		80130716	Internal Labor	[redacted]	$666.90
		80130716 Total		[redacted]	$666.90
		80130766	Internal Labor	0	$662.26
		80130766 Total		0	$662.26
		80130988	Internal Labor	0	$171.08
		80130988 Total		0	$171.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80130993	Internal Labor	0	$27.60
		80130993 Total		0	$27.60
		80131007	Internal Labor	0	$125.16
		80131007 Total		0	$125.16
		80131017	Internal Labor	0	$72.16
		80131017 Total		0	$72.16
		80131033	Internal Labor	0	$367.92
		80131033 Total		0	$367.92
		80131034	Internal Labor	0	$2,628.12
		80131034 Total		0	$2,628.12
		80131088	Internal Labor	[redacted]	$566.70
		80131088 Total		[redacted]	$566.70
		80131095	Internal Labor	[redacted]	$792.23
		80131095 Total		[redacted]	$792.23
		80131119	Internal Labor	0	$165.56
		80131119 Total		0	$165.56
		80131132	Internal Labor	0	$1,073.10
		80131132 Total		0	$1,073.10
		80131146	Internal Labor	[redacted]	$796.90
		80131146 Total		[redacted]	$796.90
		80131170	Internal Labor	0	$55.18
		80131170 Total		0	$55.18
		80131252	Internal Labor	[redacted]	$555.81
		80131252 Total		[redacted]	$555.81
		80131406	Internal Labor	[redacted]	$795.93
		80131406 Total		[redacted]	$795.93
		80131447	Internal Labor	0	$0.00
		80131447 Total		0	$0.00
		80131449	Internal Labor	[redacted]	$2,277.26
		80131449 Total		[redacted]	$2,277.26
		80131456	Internal Labor	[redacted]	$1,061.55
		80131456 Total		[redacted]	$1,061.55
		80131457	Internal Labor	[redacted]	$183.96
		80131457 Total		[redacted]	$183.96
		80131463	Internal Labor	0	$2,038.56
		80131463 Total		0	$2,038.56
		80131467	Internal Labor	[redacted]	$754.98
		80131467 Total		[redacted]	$754.98
		80131468	Internal Labor	[redacted]	$383.25
		80131468 Total		[redacted]	$383.25
		80131475	Internal Labor	[redacted]	$200.06
		80131475 Total		[redacted]	$200.06
		80131477	Internal Labor	[redacted]	$307.10
		80131477 Total		[redacted]	$307.10
		80131481	Internal Labor	[redacted]	$229.95
		80131481 Total		[redacted]	$229.95
		80131505	Internal Labor	[redacted]	$15.55
		80131505 Total		[redacted]	$15.55
		80131514	Internal Labor	[redacted]	$0.00
		80131514 Total		[redacted]	$0.00
		80131610	Internal Labor	[redacted]	$862.29
		80131610 Total		[redacted]	$862.29
		80131655	Internal Labor	[redacted]	$137.97
		80131655 Total		[redacted]	$137.97
		80131690	Internal Labor	[redacted]	$68.99
		80131690 Total		[redacted]	$68.99
		80131828	Internal Labor	[redacted]	$262.15
		80131828 Total		[redacted]	$262.15
		80131853	Internal Labor	[redacted]	$1,779.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80131853 Total			$1,779.67
		80131975	Internal Labor		$413.90
		80131975 Total			$413.90
		80131982	Internal Labor		$105.03
		80131982 Total			$105.03
		80132073	Internal Labor		$113.81
		80132073 Total			$113.81
		80132122	Internal Labor		$268.49
		80132122 Total			$268.49
		80132127	Internal Labor		$1,130.60
		80132127 Total			$1,130.60
		80132131	Internal Labor		$75.70
		80132131 Total			$75.70
		80132139	Internal Labor		$27.59
		80132139 Total			$27.59
		80132144	Internal Labor		$648.18
		80132144 Total			$648.18
		80132168	Internal Labor		$7,116.78
		80132168 Total			$7,116.78
		80132293	Internal Labor		$76.65
		80132293 Total			$76.65
		80132300	Internal Labor		$93.76
		80132300 Total			$93.76
		80132363	Internal Labor		$357.22
		80132363 Total			$357.22
		80132460	Internal Labor		$1,575.92
		80132460 Total			$1,575.92
		80132565	Internal Labor		$2,070.92
		80132565 Total			$2,070.92
		80132589	Internal Labor		$1,795.17
		80132589 Total			$1,795.17
		80132622	Internal Labor		$1,888.85
		80132622 Total			$1,888.85
		80132628	Internal Labor		$741.53
		80132628 Total			$741.53
		80132641	Internal Labor		$429.72
		80132641 Total			$429.72
		80132643	Internal Labor		$363.43
		80132643 Total			$363.43
		80132649	Internal Labor		$3,107.98
		80132649 Total			$3,107.98
		80132650	Internal Labor		$76.65
		80132650 Total			$76.65
		80132652	Internal Labor		$152.35
		80132652 Total			$152.35
		80132658	Internal Labor		$701.74
		80132658 Total			$701.74
		80132659	Internal Labor		$446.13
		80132659 Total			$446.13
		80132660	Internal Labor	0	$0.00
		80132660 Total		0	$0.00
		80132663	Internal Labor	0	$0.00
		80132663 Total		0	$0.00
		80132668	Internal Labor	0	$15.33
		80132668 Total		0	$15.33
		80132670	Internal Labor	0	$0.00
		80132670 Total		0	$0.00
		80132715	Internal Labor		$551.48
		80132715 Total			$551.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80132717	Internal Labor	[redacted]	$1,610.76
		80132717 Total			$1,610.76
		80132724	Internal Labor		$1,118.27
		80132724 Total			$1,118.27
		80132774	Internal Labor		$927.47
		80132774 Total			$927.47
		80132775	Internal Labor		$580.35
		80132775 Total			$580.35
		80132826	Internal Labor		$926.35
		80132826 Total			$926.35
		80132836	Internal Labor		$1,853.09
		80132836 Total			$1,853.09
		80132837	Internal Labor		$444.57
		80132837 Total			$444.57
		80132859	Internal Labor		$1,113.54
		80132859 Total			$1,113.54
		80132877	Internal Labor		$960.51
		80132877 Total			$960.51
		80132891	Internal Labor		$1,762.95
		80132891 Total			$1,762.95
		80132907	Internal Labor		$397.75
		80132907 Total			$397.75
		80132919	Internal Labor		$321.46
		80132919 Total			$321.46
		80132964	Internal Labor		$104.26
		80132964 Total			$104.26
		80132979	Internal Labor		$2,963.84
		80132979 Total			$2,963.84
		80132996	Internal Labor		$201.80
		80132996 Total			$201.80
		80133033	Internal Labor		$1,041.68
		80133033 Total			$1,041.68
		80133038	Internal Labor		$416.32
		80133038 Total			$416.32
		80133111	Internal Labor		$1,349.86
		80133111 Total			$1,349.86
		80133147	Internal Labor		$662.24
		80133147 Total			$662.24
		80133154	Internal Labor		$55.18
		80133154 Total			$55.18
		80133155	Internal Labor		$200.06
		80133155 Total			$200.06
		80133191	Internal Labor		$161.37
		80133191 Total			$161.37
		80133194	Internal Labor		$6,243.86
		80133194 Total			$6,243.86
		80133214	Internal Labor		$96.57
		80133214 Total			$96.57
		80133249	Internal Labor		$79.34
		80133249 Total			$79.34
		80133380	Internal Labor		$1,349.04
		80133380 Total			$1,349.04
		80133625	Internal Labor		$92.32
		80133625 Total			$92.32
		80133630	Internal Labor		$61.32
		80133630 Total			$61.32
		80133649	Internal Labor		$139.86
		80133649 Total			$139.86
		80133659	Internal Labor		$337.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80133659 Total			$337.26
		80133663	Internal Labor		$913.10
		80133663 Total			$913.10
		80133671	Internal Labor		$122.64
		80133671 Total			$122.64
		80133674	Internal Labor		$539.29
		80133674 Total			$539.29
		80133695	Internal Labor		$96.57
		80133695 Total			$96.57
		80133702	Internal Labor		$1,128.32
		80133702 Total			$1,128.32
		80133704	Internal Labor		$950.83
		80133704 Total			$950.83
		80133707	Internal Labor		$130.34
		80133707 Total			$130.34
		80133711	Internal Labor		$8,704.75
		80133711 Total			$8,704.75
		80133745	Internal Labor		$220.76
		80133745 Total			$220.76
		80133751	Internal Labor		$2,721.29
		80133751 Total			$2,721.29
		80133760	Internal Labor	0	$0.00
		80133760 Total		0	$0.00
		80133767	Internal Labor		$82.78
		80133767 Total			$82.78
		80133769	Internal Labor		$367.92
		80133769 Total			$367.92
		80133791	Internal Labor		$2,660.17
		80133791 Total			$2,660.17
		80133804	Internal Labor		$753.48
		80133804 Total			$753.48
		80133805	Internal Labor		$861.50
		80133805 Total			$861.50
		80133815	Internal Labor		$1,392.15
		80133815 Total			$1,392.15
		80133856	Internal Labor		$2,672.49
		80133856 Total			$2,672.49
		80133870	Internal Labor		$16,736.51
		80133870 Total			$16,736.51
		80133894	Internal Labor	0	$0.00
		80133894 Total		0	$0.00
		80133899	Internal Labor		$55.18
		80133899 Total			$55.18
		80133938	Internal Labor		$151.77
		80133938 Total			$151.77
		80134001	Internal Labor		$302.88
		80134001 Total			$302.88
		80134179	Internal Labor		$185.84
		80134179 Total			$185.84
		80134197	Internal Labor		$2,691.58
		80134197 Total			$2,691.58
		80134198	Internal Labor		$783.20
		80134198 Total			$783.20
		80134207	Internal Labor	0	$0.00
		80134207 Total		0	$0.00
		80134223	Internal Labor		$490.56
		80134223 Total			$490.56
		80134231	Internal Labor		$61.32
		80134231 Total			$61.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80134243	Internal Labor	[redacted]	$312.16
		80134243 Total			$312.16
		80134248	Internal Labor	[redacted]	$1,537.38
		80134248 Total			$1,537.38
		80134253	Internal Labor	[redacted]	$137.97
		80134253 Total			$137.97
		80134255	Internal Labor	[redacted]	$55.06
		80134255 Total			$55.06
		80134286	Internal Labor	[redacted]	$447.64
		80134286 Total			$447.64
		80134321	Internal Labor	[redacted]	$947.17
		80134321 Total			$947.17
		80134349	Internal Labor	0	$15.33
		80134349 Total		0	$15.33
		80134426	Internal Labor	[redacted]	$96.78
		80134426 Total			$96.78
		80134428	Internal Labor	[redacted]	$2,003.65
		80134428 Total			$2,003.65
		80134494	Internal Labor	[redacted]	$165.56
		80134494 Total			$165.56
		80134507	Internal Labor	[redacted]	$3,500.72
		80134507 Total			$3,500.72
		80134612	Internal Labor	[redacted]	$107.31
		80134612 Total			$107.31
		80134629	Internal Labor	0	$0.00
		80134629 Total		0	$0.00
		80134632	Internal Labor	[redacted]	$839.65
		80134632 Total			$839.65
		80134637	Internal Labor	[redacted]	-$110.38
		80134637 Total			-$110.38
		80134640	Internal Labor	[redacted]	$89.65
		80134640 Total			$89.65
		80134647	Internal Labor	[redacted]	$110.38
		80134647 Total			$110.38
		80134658	Internal Labor	[redacted]	$93.22
		80134658 Total			$93.22
		80134675	Internal Labor	[redacted]	$1,577.50
		80134675 Total			$1,577.50
		80134679	Internal Labor	0	$0.00
		80134679 Total		0	$0.00
		80134705	Internal Labor	[redacted]	$951.42
		80134705 Total			$951.42
		80134707	Internal Labor	[redacted]	$126.75
		80134707 Total			$126.75
		80134711	Internal Labor	[redacted]	$358.72
		80134711 Total			$358.72
		80134746	Internal Labor	[redacted]	$1,114.27
		80134746 Total			$1,114.27
		80134752	Internal Labor	[redacted]	$199.29
		80134752 Total			$199.29
		80134767	Internal Labor	[redacted]	$91.98
		80134767 Total			$91.98
		80134855	Internal Labor	[redacted]	$183.96
		80134855 Total			$183.96
		80134865	Internal Labor	[redacted]	$185.77
		80134865 Total			$185.77
		80134875	Internal Labor	[redacted]	$551.88
		80134875 Total			$551.88
		80134887	Internal Labor	[redacted]	$1,619.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80134887 Total			$1,619.01
		80134966	Internal Labor		$4,264.02
		80134966 Total			$4,264.02
		80135165	Internal Labor	0	$0.00
		80135165 Total		0	$0.00
		80135184	Internal Labor		$41.39
		80135184 Total			$41.39
		80135185	Internal Labor		$1,704.98
		80135185 Total			$1,704.98
		80135201	Internal Labor		$110.38
		80135201 Total			$110.38
		80135212	Internal Labor		$1,689.05
		80135212 Total			$1,689.05
		80135214	Internal Labor		$613.20
		80135214 Total			$613.20
		80135232	Internal Labor	0	$0.00
		80135232 Total		0	$0.00
		80135273	Internal Labor		$198.52
		80135273 Total			$198.52
		80135280	Internal Labor		$697.71
		80135280 Total			$697.71
		80135296	Internal Labor	0	$0.00
		80135296 Total		0	$0.00
		80135298	Internal Labor		$329.60
		80135298 Total			$329.60
		80135374	Internal Labor		$110.55
		80135374 Total			$110.55
		80135386	Internal Labor		$417.63
		80135386 Total			$417.63
		80135396	Internal Labor		$95.82
		80135396 Total			$95.82
		80135442	Internal Labor		$94.42
		80135442 Total			$94.42
		80135683	Internal Labor		$0.00
		80135683 Total			$0.00
		80135684	Internal Labor		$18,182.85
		80135684 Total			$18,182.85
		80135697	Internal Labor		$512.67
		80135697 Total			$512.67
		80135698	Internal Labor	0	$15.33
		80135698 Total		0	$15.33
		80135702	Internal Labor	0	$0.00
		80135702 Total		0	$0.00
		80135721	Internal Labor		$385.92
		80135721 Total			$385.92
		80135726	Internal Labor		$92.20
		80135726 Total			$92.20
		80135729	Internal Labor		$245.28
		80135729 Total			$245.28
		80135737	Internal Labor		$15,159.50
		80135737 Total			$15,159.50
		80135780	Internal Labor		$1,961.33
		80135780 Total			$1,961.33
		80135809	Internal Labor		$95.82
		80135809 Total			$95.82
		80135854	Internal Labor		$122.64
		80135854 Total			$122.64
		80135867	Internal Labor		$379.42
		80135867 Total			$379.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80135872	Internal Labor	[redacted]	$181.29
		80135872 Total			$181.29
		80135874	Internal Labor		$662.26
		80135874 Total			$662.26
		80135888	Internal Labor		$3,747.99
		80135888 Total			$3,747.99
		80136185	Internal Labor		$193.50
		80136185 Total			$193.50
		80136215	Internal Labor		$110.38
		80136215 Total			$110.38
		80136250	Internal Labor		$103.59
		80136250 Total			$103.59
		80136255	Internal Labor		$2,462.55
		80136255 Total			$2,462.55
		80136259	Internal Labor		$65.44
		80136259 Total			$65.44
		80136261	Internal Labor		$760.69
		80136261 Total			$760.69
		80136274	Internal Labor		$183.96
		80136274 Total			$183.96
		80136317	Internal Labor		$245.28
		80136317 Total			$245.28
		80136386	Internal Labor		$110.38
		80136386 Total			$110.38
		80136731	Internal Labor		$1,391.35
		80136731 Total			$1,391.35
		80136732	Internal Labor		$146.91
		80136732 Total			$146.91
		80136757	Internal Labor		$103.49
		80136757 Total			$103.49
		80136761	Internal Labor		$122.64
		80136761 Total			$122.64
		80136783	Internal Labor		$1,722.29
		80136783 Total			$1,722.29
		80136785	Internal Labor		$168.95
		80136785 Total			$168.95
		80136786	Internal Labor		$168.63
		80136786 Total			$168.63
		80136790	Internal Labor		$827.80
		80136790 Total			$827.80
		80136794	Internal Labor		$124.17
		80136794 Total			$124.17
		80136797	Internal Labor	0	$220.76
		80136797 Total		0	$220.76
		80136804	Internal Labor		$786.47
		80136804 Total			$786.47
		80136815	Internal Labor		$165.56
		80136815 Total			$165.56
		80136816	Internal Labor		$92.21
		80136816 Total			$92.21
		80136910	Internal Labor		$1,048.56
		80136910 Total			$1,048.56
		80136967	Internal Labor	0	$0.00
		80136967 Total		0	$0.00
		80136973	Internal Labor		$64.11
		80136973 Total			$64.11
		80137283	Internal Labor		$1,477.37
		80137283 Total			$1,477.37
		80137301	Internal Labor		$165.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80137301 Total		[redacted]	$165.56
		80137373	Internal Labor		$122.64
		80137373 Total			$122.64
		80137379	Internal Labor		$76.65
		80137379 Total			$76.65
		80137446	Internal Labor		$92.21
		80137446 Total			$92.21
		80137472	Internal Labor		$565.37
		80137472 Total			$565.37
		80137479	Internal Labor		$2,391.48
		80137479 Total			$2,391.48
		80137506	Internal Labor		$1,631.41
		80137506 Total			$1,631.41
		80137518	Internal Labor		$461.25
		80137518 Total			$461.25
		80137652	Internal Labor		$141.53
		80137652 Total			$141.53
		80137657	Internal Labor		$461.79
		80137657 Total			$461.79
		80137658	Internal Labor		$1,982.52
		80137658 Total			$1,982.52
		80137724	Internal Labor		$367.92
		80137724 Total			$367.92
		80137728	Internal Labor		$26.62
		80137728 Total			$26.62
		80137734	Internal Labor		$3,770.53
		80137734 Total			$3,770.53
		80137736	Internal Labor		$140.06
		80137736 Total			$140.06
		80137751	Internal Labor		$883.01
		80137751 Total			$883.01
		80137764	Internal Labor	0	$0.00
		80137764 Total		0	$0.00
		80137820	Internal Labor	0	$0.00
		80137820 Total		0	$0.00
		80137932	Internal Labor		$497.34
		80137932 Total			$497.34
		80137938	Internal Labor		$179.37
		80137938 Total			$179.37
		80138190	Internal Labor		$1,126.76
		80138190 Total			$1,126.76
		80138203	Internal Labor		$1,388.25
		80138203 Total			$1,388.25
		80138216	Internal Labor		$93.23
		80138216 Total			$93.23
		80138217	Internal Labor		$41.39
		80138217 Total			$41.39
		80138227	Internal Labor		$93.23
		80138227 Total			$93.23
		80138229	Internal Labor		$49.62
		80138229 Total			$49.62
		80138243	Internal Labor		$1,555.24
		80138243 Total			$1,555.24
		80138251	Internal Labor		$23.94
		80138251 Total			$23.94
		80138389	Internal Labor		$477.50
		80138389 Total			$477.50
		80138681	Internal Labor		$390.63
		80138681 Total			$390.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80138705	Internal Labor	[redacted]	$729.48
		80138705 Total			$729.48
		80138727	Internal Labor		$245.28
		80138727 Total			$245.28
		80138732	Internal Labor		$3,530.43
		80138732 Total			$3,530.43
		80138749	Internal Labor		$2,195.03
		80138749 Total			$2,195.03
		80138761	Internal Labor		$138.69
		80138761 Total			$138.69
		80138762	Internal Labor		$122.64
		80138762 Total			$122.64
		80138767	Internal Labor		$96.57
		80138767 Total			$96.57
		80138771	Internal Labor		$790.69
		80138771 Total			$790.69
		80138796	Internal Labor	0	$21.26
		80138796 Total		0	$21.26
		80138807	Internal Labor		$595.20
		80138807 Total			$595.20
		80138846	Internal Labor		$122.64
		80138846 Total			$122.64
		80138851	Internal Labor		$1,969.22
		80138851 Total			$1,969.22
		80138855	Internal Labor		$153.30
		80138855 Total			$153.30
		80138876	Internal Labor		$91.98
		80138876 Total			$91.98
		80138877	Internal Labor		$2,029.82
		80138877 Total			$2,029.82
		80138882	Internal Labor		$183.96
		80138882 Total			$183.96
		80138898	Internal Labor		$55.18
		80138898 Total			$55.18
		80138905	Internal Labor		$1,782.08
		80138905 Total			$1,782.08
		80138908	Internal Labor		$245.28
		80138908 Total			$245.28
		80138920	Internal Labor		$229.95
		80138920 Total			$229.95
		80138976	Internal Labor		$1,213.36
		80138976 Total			$1,213.36
		80139151	Internal Labor		$1,594.60
		80139151 Total			$1,594.60
		80139157	Internal Labor		$1,905.57
		80139157 Total			$1,905.57
		80139161	Internal Labor		$84.13
		80139161 Total			$84.13
		80139173	Internal Labor		$76.65
		80139173 Total			$76.65
		80139224	Internal Labor		$85.69
		80139224 Total			$85.69
		80139262	Internal Labor		$1,180.03
		80139262 Total			$1,180.03
		80139274	Internal Labor		$137.97
		80139274 Total			$137.97
		80139562	Internal Labor		$61.32
		80139562 Total			$61.32
		80139568	Internal Labor		$304.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80139568 Total		[redacted]	$304.54
		80139570	Internal Labor		$1,602.70
		80139570 Total			$1,602.70
		80139572	Internal Labor	0	$55.18
		80139572 Total		0	$55.18
		80139574	Internal Labor		$249.98
		80139574 Total			$249.98
		80139576	Internal Labor		$161.38
		80139576 Total			$161.38
		80139581	Internal Labor		$155.21
		80139581 Total			$155.21
		80139582	Internal Labor		$2,069.54
		80139582 Total			$2,069.54
		80139604	Internal Labor		$5,306.96
		80139604 Total			$5,306.96
		80139608	Internal Labor		$209.64
		80139608 Total			$209.64
		80139615	Internal Labor		$503.59
		80139615 Total			$503.59
		80139625	Internal Labor		$260.61
		80139625 Total			$260.61
		80139630	Internal Labor		$55.18
		80139630 Total			$55.18
		80139646	Internal Labor		$2,602.28
		80139646 Total			$2,602.28
		80139648	Internal Labor		$245.28
		80139648 Total			$245.28
		80139655	Internal Labor		$2,498.19
		80139655 Total			$2,498.19
		80139663	Internal Labor		$41.39
		80139663 Total			$41.39
		80139674	Internal Labor		$803.10
		80139674 Total			$803.10
		80139682	Internal Labor		$96.57
		80139682 Total			$96.57
		80139683	Internal Labor		$208.61
		80139683 Total			$208.61
		80139695	Internal Labor		$979.21
		80139695 Total			$979.21
		80139706	Internal Labor		$871.33
		80139706 Total			$871.33
		80139712	Internal Labor		$549.76
		80139712 Total			$549.76
		80139713	Internal Labor		$229.95
		80139713 Total			$229.95
		80139718	Internal Labor		$137.59
		80139718 Total			$137.59
		80139722	Internal Labor		$236.01
		80139722 Total			$236.01
		80139723	Internal Labor		$82.78
		80139723 Total			$82.78
		80139731	Internal Labor		$344.93
		80139731 Total			$344.93
		80139743	Internal Labor		$147.27
		80139743 Total			$147.27
		80139744	Internal Labor		$82.78
		80139744 Total			$82.78
		80139756	Internal Labor		$295.11
		80139756 Total			$295.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80139760	Internal Labor	[redacted]	$421.58
		80139760 Total			$421.58
		80139792	Internal Labor	0	$27.60
		80139792 Total		0	$27.60
		80139815	Internal Labor	[redacted]	$736.57
		80139815 Total			$736.57
		80139845	Internal Labor		$146.98
		80139845 Total			$146.98
		80139887	Internal Labor		$61.32
		80139887 Total			$61.32
		80139997	Internal Labor		$139.93
		80139997 Total			$139.93
		80140034	Internal Labor		$2,904.40
		80140034 Total			$2,904.40
		80140035	Internal Labor		$519.34
		80140035 Total			$519.34
		80140069	Internal Labor		$168.63
		80140069 Total			$168.63
		80140107	Internal Labor		$429.24
		80140107 Total			$429.24
		80140117	Internal Labor		$110.25
		80140117 Total			$110.25
		80140150	Internal Labor		$1,078.98
		80140150 Total			$1,078.98
		80140154	Internal Labor		$86.21
		80140154 Total			$86.21
		80140176	Internal Labor		$1,959.35
		80140176 Total			$1,959.35
		80140181	Internal Labor		$254.26
		80140181 Total			$254.26
		80140280	Internal Labor		$1,296.04
		80140280 Total			$1,296.04
		80140407	Internal Labor		$812.22
		80140407 Total			$812.22
		80140496	Internal Labor		$1,632.72
		80140496 Total			$1,632.72
		80140516	Internal Labor		$714.05
		80140516 Total			$714.05
		80140550	Internal Labor		$137.96
		80140550 Total			$137.96
		80140562	Internal Labor		$617.86
		80140562 Total			$617.86
		80140574	Internal Labor		$122.64
		80140574 Total			$122.64
		80140580	Internal Labor		$337.26
		80140580 Total			$337.26
		80140585	Internal Labor		$88.94
		80140585 Total			$88.94
		80140604	Internal Labor		$3,050.66
		80140604 Total			$3,050.66
		80140605	Internal Labor		$137.96
		80140605 Total			$137.96
		80140634	Internal Labor		$61.32
		80140634 Total			$61.32
		80140657	Internal Labor		$68.99
		80140657 Total			$68.99
		80140688	Internal Labor		$250.24
		80140688 Total			$250.24
		80140694	Internal Labor		$607.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80140694 Total			$607.50
		80140699	Internal Labor		$574.88
		80140699 Total			$574.88
		80140823	Internal Labor		$284.48
		80140823 Total			$284.48
		80140842	Internal Labor		$2,069.56
		80140842 Total			$2,069.56
		80140877	Internal Labor		$1,268.82
		80140877 Total			$1,268.82
		80140879	Internal Labor		$122.64
		80140879 Total			$122.64
		80140880	Internal Labor		$531.17
		80140880 Total			$531.17
		80140884	Internal Labor	0	$55.18
		80140884 Total		0	$55.18
		80140886	Internal Labor		$241.44
		80140886 Total			$241.44
		80140889	Internal Labor		$823.56
		80140889 Total			$823.56
		80140892	Internal Labor		$51.73
		80140892 Total			$51.73
		80140897	Internal Labor		$1,455.59
		80140897 Total			$1,455.59
		80140905	Internal Labor		$137.98
		80140905 Total			$137.98
		80140907	Internal Labor		$153.30
		80140907 Total			$153.30
		80140910	Internal Labor		$134.14
		80140910 Total			$134.14
		80140911	Internal Labor		$2,001.53
		80140911 Total			$2,001.53
		80140915	Internal Labor		$3,138.58
		80140915 Total			$3,138.58
		80140916	Internal Labor		$367.92
		80140916 Total			$367.92
		80140923	Internal Labor	0	$0.00
		80140923 Total		0	$0.00
		80140931	Internal Labor		$122.64
		80140931 Total			$122.64
		80140949	Internal Labor		$63.37
		80140949 Total			$63.37
		80140950	Internal Labor		$73.25
		80140950 Total			$73.25
		80140955	Internal Labor		$235.83
		80140955 Total			$235.83
		80140956	Internal Labor		$140.82
		80140956 Total			$140.82
		80140980	Internal Labor		$582.54
		80140980 Total			$582.54
		80140983	Internal Labor		$45.99
		80140983 Total			$45.99
		80141186	Internal Labor	0	$30.66
		80141186 Total		0	$30.66
		80141188	Internal Labor		$252.80
		80141188 Total			$252.80
		80141202	Internal Labor		$1,225.15
		80141202 Total			$1,225.15
		80141207	Internal Labor		$105.70
		80141207 Total			$105.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80141213	Internal Labor	[redacted]	$248.34
		80141213 Total			$248.34
		80141227	Internal Labor		$185.41
		80141227 Total			$185.41
		80141235	Internal Labor		$165.56
		80141235 Total			$165.56
		80141252	Internal Labor		$800.50
		80141252 Total			$800.50
		80141253	Internal Labor		$715.36
		80141253 Total			$715.36
		80141279	Internal Labor		$538.82
		80141279 Total			$538.82
		80141288	Internal Labor		$82.79
		80141288 Total			$82.79
		80141304	Internal Labor	0	$11.16
		80141304 Total		0	$11.16
		80141313	Internal Labor		$61.32
		80141313 Total			$61.32
		80141339	Internal Labor		$797.16
		80141339 Total			$797.16
		80141342	Internal Labor		$657.30
		80141342 Total			$657.30
		80141346	Internal Labor		$1,434.90
		80141346 Total			$1,434.90
		80141356	Internal Labor		$505.89
		80141356 Total			$505.89
		80141450	Internal Labor		$268.28
		80141450 Total			$268.28
		80141637	Internal Labor		$891.18
		80141637 Total			$891.18
		80141654	Internal Labor		$55.18
		80141654 Total			$55.18
		80141675	Internal Labor		$524.56
		80141675 Total			$524.56
		80141676	Internal Labor		$913.55
		80141676 Total			$913.55
		80141706	Internal Labor		$96.57
		80141706 Total			$96.57
		80141708	Internal Labor	0	$27.59
		80141708 Total		0	$27.59
		80141736	Internal Labor		$558.34
		80141736 Total			$558.34
		80141739	Internal Labor		$1,168.51
		80141739 Total			$1,168.51
		80141777	Internal Labor		$82.78
		80141777 Total			$82.78
		80141808	Internal Labor		$41.39
		80141808 Total			$41.39
		80141937	Internal Labor		$947.94
		80141937 Total			$947.94
		80142104	Internal Labor		$55.18
		80142104 Total			$55.18
		80142111	Internal Labor		$179.36
		80142111 Total			$179.36
		80142113	Internal Labor		$30.66
		80142113 Total			$30.66
		80142122	Internal Labor		$245.28
		80142122 Total			$245.28
		80142123	Internal Labor	0	$35.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80142123 Total		0	$35.57
		80142134	Internal Labor		$183.96
		80142134 Total			$183.96
		80142136	Internal Labor		$44,381.69
		80142136 Total			$44,381.69
		80142137	Internal Labor		$188.11
		80142137 Total			$188.11
		80142139	Internal Labor		$912.37
		80142139 Total			$912.37
		80142182	Internal Labor		$735.84
		80142182 Total			$735.84
		80142192	Internal Labor		$61.32
		80142192 Total			$61.32
		80142213	Internal Labor		$0.00
		80142213 Total			$0.00
		80142237	Internal Labor		$76.87
		80142237 Total			$76.87
		80142286	Internal Labor		$1,166.63
		80142286 Total			$1,166.63
		80142321	Internal Labor		$91.98
		80142321 Total			$91.98
		80142325	Internal Labor		$1,588.32
		80142325 Total			$1,588.32
		80142474	Internal Labor		$344.93
		80142474 Total			$344.93
		80142486	Internal Labor		$428.51
		80142486 Total			$428.51
		80142570	Internal Labor		$91.98
		80142570 Total			$91.98
		80142574	Internal Labor		$300.52
		80142574 Total			$300.52
		80142576	Internal Labor		$392.52
		80142576 Total			$392.52
		80142605	Internal Labor		$805.62
		80142605 Total			$805.62
		80142620	Internal Labor		$878.10
		80142620 Total			$878.10
		80142623	Internal Labor		$996.45
		80142623 Total			$996.45
		80142646	Internal Labor		$810.91
		80142646 Total			$810.91
		80142693	Internal Labor		$193.15
		80142693 Total			$193.15
		80143026	Internal Labor		$239.28
		80143026 Total			$239.28
		80143030	Internal Labor		$2,959.68
		80143030 Total			$2,959.68
		80143037	Internal Labor		$2,251.91
		80143037 Total			$2,251.91
		80143040	Internal Labor		$441.50
		80143040 Total			$441.50
		80143045	Internal Labor		$110.38
		80143045 Total			$110.38
		80143050	Internal Labor		$91.98
		80143050 Total			$91.98
		80143068	Internal Labor		$406.66
		80143068 Total			$406.66
		80143077	Internal Labor		$76.65
		80143077 Total			$76.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80143078	Internal Labor	[redacted]	$539.68
		80143078 Total			$539.68
		80143092	Internal Labor		$111.91
		80143092 Total			$111.91
		80143115	Internal Labor		$4,221.35
		80143115 Total			$4,221.35
		80143128	Internal Labor		$674.52
		80143128 Total			$674.52
		80143164	Internal Labor		$153.30
		80143164 Total			$153.30
		80143285	Internal Labor		$121.26
		80143285 Total			$121.26
		80143491	Internal Labor		$1,318.64
		80143491 Total			$1,318.64
		80143501	Internal Labor		$1,318.38
		80143501 Total			$1,318.38
		80143502	Internal Labor		$3,481.52
		80143502 Total			$3,481.52
		80143513	Internal Labor		$1,709.40
		80143513 Total			$1,709.40
		80143519	Internal Labor		$498.67
		80143519 Total			$498.67
		80143543	Internal Labor		$153.30
		80143543 Total			$153.30
		80143549	Internal Labor		$482.89
		80143549 Total			$482.89
		80143554	Internal Labor		$303.54
		80143554 Total			$303.54
		80143571	Internal Labor		$61.32
		80143571 Total			$61.32
		80143573	Internal Labor		$122.64
		80143573 Total			$122.64
		80143580	Internal Labor		$137.96
		80143580 Total			$137.96
		80143586	Internal Labor		$165.56
		80143586 Total			$165.56
		80143598	Internal Labor		$110.38
		80143598 Total			$110.38
		80143599	Internal Labor		$122.64
		80143599 Total			$122.64
		80143602	Internal Labor		$800.18
		80143602 Total			$800.18
		80143606	Internal Labor		$215.10
		80143606 Total			$215.10
		80143618	Internal Labor		$110.38
		80143618 Total			$110.38
		80143623	Internal Labor		$168.63
		80143623 Total			$168.63
		80143641	Internal Labor		$2,509.42
		80143641 Total			$2,509.42
		80143654	Internal Labor		$76.50
		80143654 Total			$76.50
		80143664	Internal Labor		$122.64
		80143664 Total			$122.64
		80143695	Internal Labor		$125.45
		80143695 Total			$125.45
		80143729	Internal Labor		$110.38
		80143729 Total			$110.38
		80144138	Internal Labor		$327.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80144138 Total		[redacted]	$327.21
		80144142	Internal Labor		$55.18
		80144142 Total			$55.18
		80144150	Internal Labor		$68.99
		80144150 Total			$68.99
		80144177	Internal Labor		$464.07
		80144177 Total			$464.07
		80144181	Internal Labor		$191.63
		80144181 Total			$191.63
		80144184	Internal Labor		$479.16
		80144184 Total			$479.16
		80144207	Internal Labor		$287.44
		80144207 Total			$287.44
		80144227	Internal Labor		$122.64
		80144227 Total			$122.64
		80144236	Internal Labor		$797.16
		80144236 Total			$797.16
		80144296	Internal Labor		$1,242.21
		80144296 Total			$1,242.21
		80144304	Internal Labor		$1,120.73
		80144304 Total			$1,120.73
		80144324	Internal Labor		$96.92
		80144324 Total			$96.92
		80144751	Internal Labor		$275.94
		80144751 Total			$275.94
		80144755	Internal Labor		$183.96
		80144755 Total			$183.96
		80144766	Internal Labor		$242.31
		80144766 Total			$242.31
		80144769	Internal Labor		$187.46
		80144769 Total			$187.46
		80144775	Internal Labor		$582.54
		80144775 Total			$582.54
		80144787	Internal Labor		$1,011.78
		80144787 Total			$1,011.78
		80144788	Internal Labor		$1,171.59
		80144788 Total			$1,171.59
		80144810	Internal Labor		$245.28
		80144810 Total			$245.28
		80144818	Internal Labor	0	$42.03
		80144818 Total		0	$42.03
		80144825	Internal Labor		$68.99
		80144825 Total			$68.99
		80144869	Internal Labor		$464.99
		80144869 Total			$464.99
		80144875	Internal Labor		$125.65
		80144875 Total			$125.65
		80144888	Internal Labor		$413.92
		80144888 Total			$413.92
		80144918	Internal Labor		$306.60
		80144918 Total			$306.60
		80144952	Internal Labor		$662.24
		80144952 Total			$662.24
		80144960	Internal Labor		$352.59
		80144960 Total			$352.59
		80145235	Internal Labor		$562.08
		80145235 Total			$562.08
		80145249	Internal Labor		$316.62
		80145249 Total			$316.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Labor	(blank)	80145252	Internal Labor	[redacted]	$5,951.80
		80145252 Total		[redacted]	$5,951.80
		80145254	Internal Labor	0	$30.42
		80145254 Total		0	$30.42
		80145279	Internal Labor	[redacted]	$1,732.29
		80145279 Total		[redacted]	$1,732.29
		80145282	Internal Labor	[redacted]	$1,353.98
		80145282 Total		[redacted]	$1,353.98
		80145296	Internal Labor	[redacted]	$2,618.95
		80145296 Total		[redacted]	$2,618.95
		80145312	Internal Labor	[redacted]	$165.56
		80145312 Total		[redacted]	$165.56
		80145313	Internal Labor	[redacted]	$880.42
		80145313 Total		[redacted]	$880.42
		80145347	Internal Labor	[redacted]	$275.94
		80145347 Total		[redacted]	$275.94
		80145348	Internal Labor	[redacted]	$3,245.85
		80145348 Total		[redacted]	$3,245.85
		80145694	Internal Labor	[redacted]	$254.68
		80145694 Total		[redacted]	$254.68
		80145744	Internal Labor	[redacted]	$227.65
		80145744 Total		[redacted]	$227.65
		80145778	Internal Labor	0	$41.67
		80145778 Total		0	$41.67
		80145785	Internal Labor	[redacted]	$62.51
		80145785 Total		[redacted]	$62.51
		80145790	Internal Labor	[redacted]	$110.38
		80145790 Total		[redacted]	$110.38
		80145800	Internal Labor	[redacted]	$83.35
		80145800 Total		[redacted]	$83.35
		80146337	Internal Labor	[redacted]	$1,556.18
		80146337 Total		[redacted]	$1,556.18
		80146341	Internal Labor	[redacted]	$1,931.54
		80146341 Total		[redacted]	$1,931.54
		80146345	Internal Labor	[redacted]	$222.10
		80146345 Total		[redacted]	$222.10
		80146346	Internal Labor	[redacted]	$235.88
		80146346 Total		[redacted]	$235.88
		80146348	Internal Labor	[redacted]	$61.32
		80146348 Total		[redacted]	$61.32
		80146352	Internal Labor	[redacted]	$232.39
		80146352 Total		[redacted]	$232.39
		80146354	Internal Labor	[redacted]	$932.04
		80146354 Total		[redacted]	$932.04
		80146382	Internal Labor	[redacted]	$137.96
		80146382 Total		[redacted]	$137.96
		80146388	Internal Labor	[redacted]	$702.70
		80146388 Total		[redacted]	$702.70
		80146392	Internal Labor	[redacted]	$137.96
		80146392 Total		[redacted]	$137.96
		80146395	Internal Labor	[redacted]	$137.96
		80146395 Total		[redacted]	$137.96
		80146419	Internal Labor	[redacted]	$524.30
		80146419 Total		[redacted]	$524.30
		80146457	Internal Labor	[redacted]	$165.56
		80146457 Total		[redacted]	$165.56
		80146479	Internal Labor	[redacted]	$1,157.44
		80146479 Total		[redacted]	$1,157.44
		80146501	Internal Labor	[redacted]	$1,448.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80146501 Total			$1,448.68
		80146530	Internal Labor		$30.66
		80146530 Total			$30.66
		80146542	Internal Labor		$2,851.38
		80146542 Total			$2,851.38
		80146602	Internal Labor		$566.64
		80146602 Total			$566.64
		80146620	Internal Labor		$183.96
		80146620 Total			$183.96
		80146625	Internal Labor		$220.76
		80146625 Total			$220.76
		80146637	Internal Labor		$827.84
		80146637 Total			$827.84
		80146640	Internal Labor		$216.39
		80146640 Total			$216.39
		80146646	Internal Labor		$1,266.66
		80146646 Total			$1,266.66
		80146857	Internal Labor	0	$41.85
		80146857 Total		0	$41.85
		80146869	Internal Labor		$110.38
		80146869 Total			$110.38
		80146872	Internal Labor		$84.66
		80146872 Total			$84.66
		80146878	Internal Labor		$210.08
		80146878 Total			$210.08
		80146886	Internal Labor		$800.22
		80146886 Total			$800.22
		80146900	Internal Labor	0	$27.60
		80146900 Total		0	$27.60
		80146930	Internal Labor		$137.96
		80146930 Total			$137.96
		80146936	Internal Labor		$1,287.72
		80146936 Total			$1,287.72
		80146942	Internal Labor		$303.55
		80146942 Total			$303.55
		80146956	Internal Labor		$367.92
		80146956 Total			$367.92
		80146964	Internal Labor		$122.64
		80146964 Total			$122.64
		80147019	Internal Labor		$289.74
		80147019 Total			$289.74
		80147144	Internal Labor		$6,877.85
		80147144 Total			$6,877.85
		80147178	Internal Labor		$427.70
		80147178 Total			$427.70
		80147298	Internal Labor		$386.32
		80147298 Total			$386.32
		80147313	Internal Labor		$1,020.98
		80147313 Total			$1,020.98
		80147322	Internal Labor		$167.36
		80147322 Total			$167.36
		80147436	Internal Labor		$1,900.92
		80147436 Total			$1,900.92
		80147570	Internal Labor		$124.17
		80147570 Total			$124.17
		80147676	Internal Labor		$441.50
		80147676 Total			$441.50
		80147677	Internal Labor		$386.32
		80147677 Total			$386.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80147695	Internal Labor	[redacted]	$137.18
		80147695 Total			$137.18
		80147727	Internal Labor		$122.64
		80147727 Total			$122.64
		80147757	Internal Labor		$186.92
		80147757 Total			$186.92
		80147773	Internal Labor		$608.97
		80147773 Total			$608.97
		80147785	Internal Labor		$289.75
		80147785 Total			$289.75
		80147797	Internal Labor		$371.60
		80147797 Total			$371.60
		80147817	Internal Labor		$846.85
		80147817 Total			$846.85
		80147820	Internal Labor		$303.54
		80147820 Total			$303.54
		80147846	Internal Labor		$84.02
		80147846 Total			$84.02
		80148055	Internal Labor	0	$464.45
		80148055 Total		0	$464.45
		80148073	Internal Labor	0	$455.41
		80148073 Total		0	$455.41
		80148097	Internal Labor	[redacted]	$164.42
		80148097 Total			$164.42
		80148167	Internal Labor	0	$133.94
		80148167 Total		0	$133.94
		80148196	Internal Labor	0	$89.30
		80148196 Total		0	$89.30
		80148233	Internal Labor	0	$342.30
		80148233 Total		0	$342.30
		80148250	Internal Labor	[redacted]	$82.78
		80148250 Total			$82.78
		80149798	Internal Labor		$774.26
		80149798 Total			$774.26
		80149808	Internal Labor		$124.17
		80149808 Total			$124.17
		80149818	Internal Labor		$82.78
		80149818 Total			$82.78
		80149827	Internal Labor		$11,155.49
		80149827 Total			$11,155.49
		80149845	Internal Labor		$211.66
		80149845 Total			$211.66
		80149893	Internal Labor		$306.60
		80149893 Total			$306.60
		80149899	Internal Labor		$41.39
		80149899 Total			$41.39
		80149916	Internal Labor		$55.18
		80149916 Total			$55.18
		80149932	Internal Labor		$61.32
		80149932 Total			$61.32
		80149970	Internal Labor		$82.78
		80149970 Total			$82.78
		80149978	Internal Labor		$3,107.41
		80149978 Total			$3,107.41
		80150004	Internal Labor		$275.94
		80150004 Total			$275.94
		80150050	Internal Labor		$786.43
		80150050 Total			$786.43
		80150069	Internal Labor		$82.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80150069 Total		[redacted]	$82.78
		80150077	Internal Labor		$110.38
		80150077 Total			$110.38
		80150201	Internal Labor	0	$0.00
		80150201 Total		0	$0.00
		80150212	Internal Labor		$168.63
		80150212 Total			$168.63
		80150228	Internal Labor		$4,010.05
		80150228 Total			$4,010.05
		80150252	Internal Labor		$2,638.55
		80150252 Total			$2,638.55
		80150264	Internal Labor		$544.00
		80150264 Total			$544.00
		80150267	Internal Labor		$413.90
		80150267 Total			$413.90
		80150275	Internal Labor		$241.46
		80150275 Total			$241.46
		80150295	Internal Labor		$55.18
		80150295 Total			$55.18
		80150297	Internal Labor		$137.98
		80150297 Total			$137.98
		80150313	Internal Labor		$124.17
		80150313 Total			$124.17
		80150314	Internal Labor		$248.34
		80150314 Total			$248.34
		80150320	Internal Labor		$1,530.30
		80150320 Total			$1,530.30
		80150335	Internal Labor		$59.53
		80150335 Total			$59.53
		80150377	Internal Labor		$110.38
		80150377 Total			$110.38
		80153265	Internal Labor		$567.21
		80153265 Total			$567.21
		80153382	Internal Labor		$245.28
		80153382 Total			$245.28
		80153393	Internal Labor		$455.31
		80153393 Total			$455.31
		80153395	Internal Labor		$251.72
		80153395 Total			$251.72
		80153501	Internal Labor		$82.78
		80153501 Total			$82.78
		80153556	Internal Labor		$482.89
		80153556 Total			$482.89
		80153670	Internal Labor		$961.93
		80153670 Total			$961.93
		80153703	Internal Labor		$96.58
		80153703 Total			$96.58
		80153818	Internal Labor		$103.48
		80153818 Total			$103.48
		80153872	Internal Labor		$82.78
		80153872 Total			$82.78
		80153881	Internal Labor		$137.98
		80153881 Total			$137.98
		80154040	Internal Labor		$137.96
		80154040 Total			$137.96
		80154091	Internal Labor		$68.99
		80154091 Total			$68.99
		80154312	Internal Labor		$82.78
		80154312 Total			$82.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80154540	Internal Labor	[redacted]	$91.98
		80154540 Total			$91.98
		80154545	Internal Labor	0	$27.59
		80154545 Total		0	$27.59
		80155391	Internal Labor	[redacted]	$250.46
		80155391 Total			$250.46
		80155446	Internal Labor	[redacted]	$148.17
		80155446 Total		[redacted]	$148.17
		80155464	Internal Labor	[redacted]	$188.33
		80155464 Total		[redacted]	$188.33
		80155536	Internal Labor	[redacted]	$282.70
		80155536 Total		[redacted]	$282.70
		80155542	Internal Labor	[redacted]	$63.08
		80155542 Total		[redacted]	$63.08
		80155569	Internal Labor	[redacted]	$950.46
		80155569 Total		[redacted]	$950.46
		80156293	Internal Labor	[redacted]	$193.15
		80156293 Total		[redacted]	$193.15
		80157767	Internal Labor	[redacted]	$1,257.06
		80157767 Total		[redacted]	$1,257.06
		RSOWAMCP	Internal Labor	0	$0.00
		RSOWAMCP Total		0	$0.00
		1B130099	Internal Labor	0	$750.62
		1B130099 Total		0	$750.62
		1N220906	Internal Labor	0	-$3.57
		1N220906 Total		0	-$3.57
		1N221171	Internal Labor	0	-$1,573.11
		1N221171 Total		0	-$1,573.11
		1N221292	Internal Labor	0	$0.00
		1N221292 Total		0	$0.00
		1N320393	Internal Labor	[redacted]	-$49.10
		1N320393 Total		[redacted]	-$49.10
		1N320431	Internal Labor	[redacted]	-$136.31
		1N320431 Total		[redacted]	-$136.31
		1N911583	Internal Labor	[redacted]	$33.52
		1N911583 Total		[redacted]	$33.52
		2L031388	Internal Labor	0	$180.77
		2L031388 Total		0	$180.77
		3S120017	Internal Labor	[redacted]	$1,106.10
		3S120017 Total		[redacted]	$1,106.10
		3S320725	Internal Labor	[redacted]	-$35.78
		3S320725 Total		[redacted]	-$35.78
		3S320827	Internal Labor	[redacted]	-$1,041.98
		3S320827 Total		[redacted]	-$1,041.98
		3S620476	Internal Labor	0	-$18.56
		3S620476 Total		0	-$18.56
		4D030993	Internal Labor	0	$351.18
		4D030993 Total		0	$351.18
		4D031470	Internal Labor	0	$11.45
		4D031470 Total		0	$11.45
		4D821264	Internal Labor	[redacted]	-$26.33
		4D821264 Total		[redacted]	-$26.33
		4E032173	Internal Labor	0	$2,858.53
		4E032173 Total		0	$2,858.53
		4M320328	Internal Labor	[redacted]	-$20.94
		4M320328 Total		[redacted]	-$20.94
		4M320670	Internal Labor	0	$289.44
		4M320670 Total		0	$289.44
		4M321255	Internal Labor	0	$15.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4M321255 Total		0	$15.30
		5T130044	Internal Labor	[redacted]	$525.18
		5T130044 Total		[redacted]	$525.18
		80003288	Internal Labor	[redacted]	$3,422.75
		80003288 Total		[redacted]	$3,422.75
		80003656	Internal Labor	[redacted]	$117.05
		80003656 Total		[redacted]	$117.05
		80003944	Internal Labor	[redacted]	$165.33
		80003944 Total		[redacted]	$165.33
		80004241	Internal Labor	[redacted]	$828.73
		80004241 Total		[redacted]	$828.73
		80004280	Internal Labor	[redacted]	$275.25
		80004280 Total		[redacted]	$275.25
		80004610	Internal Labor	[redacted]	$674.98
		80004610 Total		[redacted]	$674.98
		80004655	Internal Labor	[redacted]	$791.24
		80004655 Total		[redacted]	$791.24
		80004691	Internal Labor	[redacted]	$630.82
		80004691 Total		[redacted]	$630.82
		80004722	Internal Labor	[redacted]	$369.58
		80004722 Total		[redacted]	$369.58
		80004750	Internal Labor	[redacted]	$1,402.90
		80004750 Total		[redacted]	$1,402.90
		80004971	Internal Labor	[redacted]	$4,670.32
		80004971 Total		[redacted]	$4,670.32
		80005230	Internal Labor	[redacted]	$81.60
		80005230 Total		[redacted]	$81.60
		80005261	Internal Labor	0	$2,422.51
		80005261 Total		0	$2,422.51
		80005285	Internal Labor	0	$0.00
		80005285 Total		0	$0.00
		80005294	Internal Labor	0	$14.78
		80005294 Total		0	$14.78
		80005296	Internal Labor	[redacted]	$44.08
		80005296 Total		[redacted]	$44.08
		80005305	Internal Labor	[redacted]	$70.06
		80005305 Total		[redacted]	$70.06
		80005313	Internal Labor	[redacted]	$2,117.40
		80005313 Total		[redacted]	$2,117.40
		80005314	Internal Labor	0	$665.69
		80005314 Total		0	$665.69
		80005323	Internal Labor	[redacted]	$1,062.67
		80005323 Total		[redacted]	$1,062.67
		80005377	Internal Labor	[redacted]	$612.08
		80005377 Total		[redacted]	$612.08
		80005398	Internal Labor	0	$22.73
		80005398 Total		0	$22.73
		80005414	Internal Labor	[redacted]	$95.61
		80005414 Total		[redacted]	$95.61
		80005461	Internal Labor	[redacted]	$107.15
		80005461 Total		[redacted]	$107.15
		80005466	Internal Labor	[redacted]	$402.96
		80005466 Total		[redacted]	$402.96
		80005536	Internal Labor	[redacted]	$857.22
		80005536 Total		[redacted]	$857.22
		80005561	Internal Labor	[redacted]	$408.54
		80005561 Total		[redacted]	$408.54
		80005613	Internal Labor	[redacted]	$303.53
		80005613 Total		[redacted]	$303.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80005654	Internal Labor	[redacted]	$332.81
		80005654 Total			$332.81
		80005747	Internal Labor	[redacted]	$2,796.29
		80005747 Total			$2,796.29
		80006419	Internal Labor	[redacted]	$577.94
		80006419 Total			$577.94
		80006698	Internal Labor	0	$0.00
		80006698 Total		0	$0.00
		80006839	Internal Labor	[redacted]	$43.92
		80006839 Total			$43.92
		80006986	Internal Labor	[redacted]	$1,967.65
		80006986 Total			$1,967.65
		80007495	Internal Labor	[redacted]	$804.09
		80007495 Total			$804.09
		80007567	Internal Labor	0	$153.24
		80007567 Total		0	$153.24
		80011853	Internal Labor	0	$1,347.81
		80011853 Total		0	$1,347.81
		80013903	Internal Labor	0	$2,216.11
		80013903 Total		0	$2,216.11
		80017736	Internal Labor	[redacted]	$758.42
		80017736 Total			$758.42
		80019996	Internal Labor	[redacted]	$566.21
		80019996 Total			$566.21
		80025255	Internal Labor	0	$555.56
		80025255 Total		0	$555.56
		80025622	Internal Labor	[redacted]	$311.69
		80025622 Total			$311.69
		80025664	Internal Labor	0	$4,985.49
		80025664 Total		0	$4,985.49
		80025666	Internal Labor	0	$197.41
		80025666 Total		0	$197.41
		80025794	Internal Labor	[redacted]	$553.00
		80025794 Total			$553.00
		80027277	Internal Labor	[redacted]	$43.45
		80027277 Total			$43.45
		80028289	Internal Labor	[redacted]	$74.10
		80028289 Total			$74.10
		80032223	Internal Labor	[redacted]	$123.59
		80032223 Total			$123.59
		80032762	Internal Labor	[redacted]	$1,883.11
		80032762 Total			$1,883.11
		80033555	Internal Labor	[redacted]	$1,135.05
		80033555 Total			$1,135.05
		80034033	Internal Labor	[redacted]	$40.19
		80034033 Total			$40.19
		80034115	Internal Labor	[redacted]	$44.04
		80034115 Total			$44.04
		80034200	Internal Labor	[redacted]	$735.20
		80034200 Total			$735.20
		80035728	Internal Labor	[redacted]	$446.64
		80035728 Total			$446.64
		80036087	Internal Labor	[redacted]	$4,769.75
		80036087 Total			$4,769.75
		80037076	Internal Labor	[redacted]	$34,787.88
		80037076 Total			$34,787.88
		80037102	Internal Labor	[redacted]	$523.44
		80037102 Total			$523.44
		80037354	Internal Labor	[redacted]	$2,140.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80037354 Total			$2,140.12
		80038680	Internal Labor		$3,793.32
		80038680 Total			$3,793.32
		80038850	Internal Labor		$105.70
		80038850 Total			$105.70
		80040739	Internal Labor		$523.37
		80040739 Total			$523.37
		80040859	Internal Labor		$1,870.98
		80040859 Total			$1,870.98
		80040893	Internal Labor		$618.16
		80040893 Total			$618.16
		80041002	Internal Labor		$232.31
		80041002 Total			$232.31
		80042460	Internal Labor		$1,633.50
		80042460 Total			$1,633.50
		80042486	Internal Labor		$714.92
		80042486 Total			$714.92
		80042600	Internal Labor		$76.62
		80042600 Total			$76.62
		80043632	Internal Labor		$6,380.80
		80043632 Total			$6,380.80
		80043957	Internal Labor		$531.88
		80043957 Total			$531.88
		80044149	Internal Labor		$59.76
		80044149 Total			$59.76
		80044177	Internal Labor	0	$0.00
		80044177 Total		0	$0.00
		80044211	Internal Labor		$270.48
		80044211 Total			$270.48
		80044614	Internal Labor		$360.78
		80044614 Total			$360.78
		80046950	Internal Labor		$586.28
		80046950 Total			$586.28
		80047393	Internal Labor		$48.96
		80047393 Total			$48.96
		80047885	Internal Labor		$113.28
		80047885 Total			$113.28
		80047953	Internal Labor		$437.42
		80047953 Total			$437.42
		80048517	Internal Labor		$199.82
		80048517 Total			$199.82
		80049338	Internal Labor		$456.67
		80049338 Total			$456.67
		80049738	Internal Labor		$155.87
		80049738 Total			$155.87
		80050207	Internal Labor		$829.36
		80050207 Total			$829.36
		80050474	Internal Labor		$62.29
		80050474 Total			$62.29
		80051130	Internal Labor		$689.70
		80051130 Total			$689.70
		80051131	Internal Labor		$294.89
		80051131 Total			$294.89
		80053040	Internal Labor		$246.56
		80053040 Total			$246.56
		80053872	Internal Labor		$1,175.27
		80053872 Total			$1,175.27
		80054551	Internal Labor		$361.40
		80054551 Total			$361.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80055088	Internal Labor	[redacted]	$200.92
		80055088 Total			$200.92
		80055322	Internal Labor		$477.17
		80055322 Total			$477.17
		80055339	Internal Labor		$119.06
		80055339 Total			$119.06
		80055449	Internal Labor	0	$0.00
		80055449 Total		0	$0.00
		80055670	Internal Labor		$577.73
		80055670 Total			$577.73
		80056177	Internal Labor		$278.83
		80056177 Total			$278.83
		80056348	Internal Labor		$8,659.18
		80056348 Total			$8,659.18
		80056452	Internal Labor		$2,708.86
		80056452 Total			$2,708.86
		80056763	Internal Labor		$689.33
		80056763 Total			$689.33
		80056881	Internal Labor		$121.97
		80056881 Total			$121.97
		80056899	Internal Labor	0	$4.53
		80056899 Total		0	$4.53
		80056915	Internal Labor	0	$18.33
		80056915 Total		0	$18.33
		80057181	Internal Labor		$2,073.70
		80057181 Total			$2,073.70
		80057204	Internal Labor		$1,241.89
		80057204 Total			$1,241.89
		80057657	Internal Labor		$945.15
		80057657 Total			$945.15
		80058102	Internal Labor		$1,144.98
		80058102 Total			$1,144.98
		80058832	Internal Labor		$67.14
		80058832 Total			$67.14
		80058861	Internal Labor		$107.16
		80058861 Total			$107.16
		80058934	Internal Labor		$88.62
		80058934 Total			$88.62
		80059322	Internal Labor	0	$13.52
		80059322 Total		0	$13.52
		80059658	Internal Labor		$1,330.77
		80059658 Total			$1,330.77
		80059697	Internal Labor		$1,127.29
		80059697 Total			$1,127.29
		80059700	Internal Labor		$938.47
		80059700 Total			$938.47
		80061271	Internal Labor		$366.04
		80061271 Total			$366.04
		80061744	Internal Labor		$658.92
		80061744 Total			$658.92
		80061943	Internal Labor	0	$87.02
		80061943 Total		0	$87.02
		80062021	Internal Labor		$2,914.63
		80062021 Total			$2,914.63
		80062291	Internal Labor	0	$0.00
		80062291 Total		0	$0.00
		80063004	Internal Labor		$161.37
		80063004 Total			$161.37
		80063191	Internal Labor		$1,724.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80063191 Total			$1,724.16
		80063510	Internal Labor		$1,029.87
		80063510 Total			$1,029.87
		80063669	Internal Labor		$96.73
		80063669 Total			$96.73
		80063760	Internal Labor		$3,012.92
		80063760 Total			$3,012.92
		80064202	Internal Labor	0	$0.00
		80064202 Total		0	$0.00
		80064988	Internal Labor		$267.90
		80064988 Total			$267.90
		80065449	Internal Labor		$2,947.33
		80065449 Total			$2,947.33
		80065874	Internal Labor		$0.00
		80065874 Total			$0.00
		80066247	Internal Labor	0	$2,913.62
		80066247 Total		0	$2,913.62
		80066395	Internal Labor		$624.64
		80066395 Total			$624.64
		80066778	Internal Labor	0	$1,091.39
		80066778 Total		0	$1,091.39
		80067350	Internal Labor	0	$0.00
		80067350 Total		0	$0.00
		80067693	Internal Labor		$641.27
		80067693 Total			$641.27
		80068179	Internal Labor		$149.31
		80068179 Total			$149.31
		80068490	Internal Labor		$373.89
		80068490 Total			$373.89
		80068627	Internal Labor	0	$1,560.80
		80068627 Total		0	$1,560.80
		80068900	Internal Labor	0	$645.43
		80068900 Total		0	$645.43
		80068963	Internal Labor		$3,228.35
		80068963 Total			$3,228.35
		80069117	Internal Labor		$69.10
		80069117 Total			$69.10
		80069431	Internal Labor	0	$42.58
		80069431 Total		0	$42.58
		80069520	Internal Labor		$1,669.08
		80069520 Total			$1,669.08
		80070030	Internal Labor		$675.74
		80070030 Total			$675.74
		80070189	Internal Labor	0	$504.50
		80070189 Total		0	$504.50
		80070217	Internal Labor		$214.30
		80070217 Total			$214.30
		80070294	Internal Labor		$114.01
		80070294 Total			$114.01
		80070643	Internal Labor		$80.37
		80070643 Total			$80.37
		80070711	Internal Labor	0	$11.07
		80070711 Total		0	$11.07
		80070820	Internal Labor	0	$171.36
		80070820 Total		0	$171.36
		80071108	Internal Labor		$83.13
		80071108 Total			$83.13
		80071202	Internal Labor	0	$0.00
		80071202 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80071636	Internal Labor	[redacted]	$887.89
		80071636 Total			$887.89
		80071646	Internal Labor		$377.40
		80071646 Total			$377.40
		80072128	Internal Labor	0	$1,030.03
		80072128 Total		0	$1,030.03
		80072322	Internal Labor	0	$95.37
		80072322 Total		0	$95.37
		80072428	Internal Labor		$70.05
		80072428 Total			$70.05
		80072429	Internal Labor		$70.05
		80072429 Total			$70.05
		80072443	Internal Labor		$44.06
		80072443 Total			$44.06
		80072489	Internal Labor		$80.36
		80072489 Total			$80.36
		80072708	Internal Labor		$1,281.51
		80072708 Total			$1,281.51
		80072962	Internal Labor	0	$1,565.87
		80072962 Total		0	$1,565.87
		80074295	Internal Labor	0	$0.00
		80074295 Total		0	$0.00
		80074409	Internal Labor	0	$0.00
		80074409 Total		0	$0.00
		80074962	Internal Labor		$364.72
		80074962 Total			$364.72
		80075024	Internal Labor		$588.91
		80075024 Total			$588.91
		80075353	Internal Labor		$286.37
		80075353 Total			$286.37
		80075538	Internal Labor	0	$158.87
		80075538 Total		0	$158.87
		80075627	Internal Labor	0	$881.72
		80075627 Total		0	$881.72
		80075780	Internal Labor		$1,108.36
		80075780 Total			$1,108.36
		80078861	Internal Labor	0	$0.00
		80078861 Total		0	$0.00
		80079477	Internal Labor		$279.14
		80079477 Total			$279.14
		80079769	Internal Labor	0	$119.06
		80079769 Total		0	$119.06
		80080126	Internal Labor		$351.76
		80080126 Total			$351.76
		80080495	Internal Labor		$57.47
		80080495 Total			$57.47
		80080754	Internal Labor		$418.65
		80080754 Total			$418.65
		80080783	Internal Labor		$47.17
		80080783 Total			$47.17
		80081548	Internal Labor		$1,362.76
		80081548 Total			$1,362.76
		80081553	Internal Labor		$4,285.16
		80081553 Total			$4,285.16
		80081590	Internal Labor		$2,215.00
		80081590 Total			$2,215.00
		80081596	Internal Labor		$1,392.70
		80081596 Total			$1,392.70
		80082123	Internal Labor		$115.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80082123 Total			$115.98
		80082265	Internal Labor		$105.69
		80082265 Total			$105.69
		80082288	Internal Labor	0	$306.58
		80082288 Total		0	$306.58
		80082311	Internal Labor	0	$5.14
		80082311 Total		0	$5.14
		80082384	Internal Labor		$125.19
		80082384 Total			$125.19
		80082685	Internal Labor		$567.10
		80082685 Total			$567.10
		80082965	Internal Labor		$189.94
		80082965 Total			$189.94
		80083524	Internal Labor		$1,461.95
		80083524 Total			$1,461.95
		80083673	Internal Labor		$886.24
		80083673 Total			$886.24
		80083841	Internal Labor		$138.46
		80083841 Total			$138.46
		80084067	Internal Labor		$843.60
		80084067 Total			$843.60
		80084228	Internal Labor		$187.55
		80084228 Total			$187.55
		80084626	Internal Labor		$2,825.00
		80084626 Total			$2,825.00
		80084690	Internal Labor		$118.66
		80084690 Total			$118.66
		80084693	Internal Labor		$375.29
		80084693 Total			$375.29
		80084731	Internal Labor		$79.61
		80084731 Total			$79.61
		80084737	Internal Labor		$88.95
		80084737 Total			$88.95
		80085201	Internal Labor		$229.95
		80085201 Total			$229.95
		80085939	Internal Labor		$665.10
		80085939 Total			$665.10
		80086329	Internal Labor	0	$534.83
		80086329 Total		0	$534.83
		80086565	Internal Labor		$655.58
		80086565 Total			$655.58
		80086596	Internal Labor		$1,318.95
		80086596 Total			$1,318.95
		80086771	Internal Labor		$679.32
		80086771 Total			$679.32
		80086781	Internal Labor		$214.62
		80086781 Total			$214.62
		80086841	Internal Labor		$557.00
		80086841 Total			$557.00
		80086842	Internal Labor		$4,108.52
		80086842 Total			$4,108.52
		80087243	Internal Labor		$280.72
		80087243 Total			$280.72
		80087578	Internal Labor		$1,689.74
		80087578 Total			$1,689.74
		80088035	Internal Labor		$62.15
		80088035 Total			$62.15
		80088271	Internal Labor		$7,653.54
		80088271 Total			$7,653.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80088383	Internal Labor	[redacted]	$9,713.94
		80088383 Total			$9,713.94
		80088850	Internal Labor		$684.58
		80088850 Total			$684.58
		80089050	Internal Labor		$1,143.88
		80089050 Total			$1,143.88
		80089121	Internal Labor	0	$495.43
		80089121 Total		0	$495.43
		80089130	Internal Labor		$1,863.19
		80089130 Total			$1,863.19
		80089394	Internal Labor		$1,797.47
		80089394 Total			$1,797.47
		80089562	Internal Labor	0	$0.00
		80089562 Total		0	$0.00
		80089688	Internal Labor		$64.03
		80089688 Total			$64.03
		80089715	Internal Labor	0	$0.00
		80089715 Total		0	$0.00
		80089900	Internal Labor	0	$390.92
		80089900 Total		0	$390.92
		80089966	Internal Labor		$2,241.80
		80089966 Total			$2,241.80
		80090756	Internal Labor	0	$252.36
		80090756 Total		0	$252.36
		80090776	Internal Labor		$45.99
		80090776 Total			$45.99
		80090780	Internal Labor		$145.72
		80090780 Total			$145.72
		80091910	Internal Labor		$932.01
		80091910 Total			$932.01
		80091925	Internal Labor		$2,406.70
		80091925 Total			$2,406.70
		80092240	Internal Labor		$5,172.62
		80092240 Total			$5,172.62
		80092372	Internal Labor		$193.54
		80092372 Total			$193.54
		80092434	Internal Labor		$42.79
		80092434 Total			$42.79
		80092472	Internal Labor		$44.06
		80092472 Total			$44.06
		80092495	Internal Labor	0	$636.46
		80092495 Total		0	$636.46
		80093098	Internal Labor		$690.88
		80093098 Total			$690.88
		80094329	Internal Labor		$508.62
		80094329 Total			$508.62
		80094692	Internal Labor		$452.62
		80094692 Total			$452.62
		80095953	Internal Labor		$300.58
		80095953 Total			$300.58
		80096202	Internal Labor		$2,583.74
		80096202 Total			$2,583.74
		80096507	Internal Labor		$2,534.51
		80096507 Total			$2,534.51
		80096808	Internal Labor		$2,010.30
		80096808 Total			$2,010.30
		80096994	Internal Labor		$2,395.81
		80096994 Total			$2,395.81
		80097185	Internal Labor		$724.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80097185 Total		[redacted]	$724.36
		80097770	Internal Labor	[redacted]	$240.26
		80097770 Total		[redacted]	$240.26
		80098161	Internal Labor	[redacted]	$2,281.03
		80098161 Total		[redacted]	$2,281.03
		80098375	Internal Labor	[redacted]	$1,660.21
		80098375 Total		[redacted]	$1,660.21
		80098444	Internal Labor	[redacted]	$1,197.71
		80098444 Total		[redacted]	$1,197.71
		80098547	Internal Labor	[redacted]	$487.10
		80098547 Total		[redacted]	$487.10
		80098854	Internal Labor	[redacted]	$2,880.64
		80098854 Total		[redacted]	$2,880.64
		80099825	Internal Labor	[redacted]	$1,528.20
		80099825 Total		[redacted]	$1,528.20
		80100694	Internal Labor	[redacted]	$1,525.30
		80100694 Total		[redacted]	$1,525.30
		80100729	Internal Labor	[redacted]	$288.80
		80100729 Total		[redacted]	$288.80
		80100811	Internal Labor	[redacted]	$1,584.46
		80100811 Total		[redacted]	$1,584.46
		80100849	Internal Labor	[redacted]	$2,305.33
		80100849 Total		[redacted]	$2,305.33
		80101720	Internal Labor	[redacted]	$1,934.08
		80101720 Total		[redacted]	$1,934.08
		80101749	Internal Labor	[redacted]	$528.21
		80101749 Total		[redacted]	$528.21
		80101778	Internal Labor	[redacted]	$21,986.47
		80101778 Total		[redacted]	$21,986.47
		80101883	Internal Labor	0	$0.00
		80101883 Total		0	$0.00
		80103044	Internal Labor	[redacted]	$808.74
		80103044 Total		[redacted]	$808.74
		80103227	Internal Labor	[redacted]	$1,230.08
		80103227 Total		[redacted]	$1,230.08
		80103277	Internal Labor	0	$0.00
		80103277 Total		0	$0.00
		80103287	Internal Labor	0	$0.00
		80103287 Total		0	$0.00
		80103309	Internal Labor	[redacted]	$747.24
		80103309 Total		[redacted]	$747.24
		80104018	Internal Labor	[redacted]	$1,101.07
		80104018 Total		[redacted]	$1,101.07
		80104859	Internal Labor	0	$375.70
		80104859 Total		0	$375.70
		80105018	Internal Labor	[redacted]	$1,402.55
		80105018 Total		[redacted]	$1,402.55
		80105246	Internal Labor	[redacted]	$2,357.50
		80105246 Total		[redacted]	$2,357.50
		80105254	Internal Labor	0	$218.85
		80105254 Total		0	$218.85
		80105364	Internal Labor	0	$49.63
		80105364 Total		0	$49.63
		80105386	Internal Labor	[redacted]	$944.29
		80105386 Total		[redacted]	$944.29
		80105886	Internal Labor	[redacted]	$13,531.88
		80105886 Total		[redacted]	$13,531.88
		80106065	Internal Labor	[redacted]	$6,340.26
		80106065 Total		[redacted]	$6,340.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80106190	Internal Labor	0	$1,921.73
		80106190 Total		0	$1,921.73
		80106687	Internal Labor	[redacted]	$9,807.96
		80106687 Total		[redacted]	$9,807.96
		80107049	Internal Labor	[redacted]	$550.10
		80107049 Total		[redacted]	$550.10
		80107056	Internal Labor	[redacted]	$1,706.15
		80107056 Total		[redacted]	$1,706.15
		80107200	Internal Labor	[redacted]	$2,098.39
		80107200 Total		[redacted]	$2,098.39
		80107210	Internal Labor	[redacted]	$556.57
		80107210 Total		[redacted]	$556.57
		80107247	Internal Labor	[redacted]	$74.40
		80107247 Total		[redacted]	$74.40
		80107310	Internal Labor	[redacted]	$367.06
		80107310 Total		[redacted]	$367.06
		80107335	Internal Labor	[redacted]	$1,419.06
		80107335 Total		[redacted]	$1,419.06
		80107370	Internal Labor	[redacted]	$1,571.51
		80107370 Total		[redacted]	$1,571.51
		80107387	Internal Labor	[redacted]	$418.59
		80107387 Total		[redacted]	$418.59
		80107437	Internal Labor	0	$726.21
		80107437 Total		0	$726.21
		80107538	Internal Labor	[redacted]	$2,548.43
		80107538 Total		[redacted]	$2,548.43
		80107591	Internal Labor	[redacted]	$939.91
		80107591 Total		[redacted]	$939.91
		80107745	Internal Labor	[redacted]	$4,301.01
		80107745 Total		[redacted]	$4,301.01
		80107773	Internal Labor	[redacted]	$828.64
		80107773 Total		[redacted]	$828.64
		80107938	Internal Labor	[redacted]	$463.32
		80107938 Total		[redacted]	$463.32
		80108194	Internal Labor	[redacted]	$1,101.34
		80108194 Total		[redacted]	$1,101.34
		80108292	Internal Labor	[redacted]	$572.83
		80108292 Total		[redacted]	$572.83
		80108361	Internal Labor	[redacted]	$263.01
		80108361 Total		[redacted]	$263.01
		80108508	Internal Labor	[redacted]	$359.49
		80108508 Total		[redacted]	$359.49
		80108532	Internal Labor	[redacted]	$19,761.78
		80108532 Total		[redacted]	$19,761.78
		80108535	Internal Labor	[redacted]	$417.58
		80108535 Total		[redacted]	$417.58
		80108544	Internal Labor	[redacted]	$5,256.77
		80108544 Total		[redacted]	$5,256.77
		80108783	Internal Labor	[redacted]	$317.67
		80108783 Total		[redacted]	$317.67
		80108784	Internal Labor	[redacted]	$1,577.05
		80108784 Total		[redacted]	$1,577.05
		80108842	Internal Labor	[redacted]	$354.32
		80108842 Total		[redacted]	$354.32
		80108881	Internal Labor	0	$862.31
		80108881 Total		0	$862.31
		80108961	Internal Labor	[redacted]	$331.56
		80108961 Total		[redacted]	$331.56
		80108982	Internal Labor	[redacted]	$3,977.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80108982 Total			$3,977.38
		80108996	Internal Labor		$1,399.26
		80108996 Total			$1,399.26
		80109155	Internal Labor		$1,248.06
		80109155 Total			$1,248.06
		80109223	Internal Labor		$384.18
		80109223 Total			$384.18
		80109234	Internal Labor	0	$3,857.42
		80109234 Total		0	$3,857.42
		80109524	Internal Labor		$268.90
		80109524 Total			$268.90
		80109906	Internal Labor		$382.35
		80109906 Total			$382.35
		80110455	Internal Labor	0	$330.17
		80110455 Total		0	$330.17
		80111156	Internal Labor	0	$397.88
		80111156 Total		0	$397.88
		80111505	Internal Labor		$460.37
		80111505 Total			$460.37
		80111796	Internal Labor		$1,502.80
		80111796 Total			$1,502.80
		80111848	Internal Labor		$477.50
		80111848 Total			$477.50
		80112043	Internal Labor		$639.72
		80112043 Total			$639.72
		80112893	Internal Labor		$3,647.62
		80112893 Total			$3,647.62
		80113030	Internal Labor	0	$2,064.01
		80113030 Total		0	$2,064.01
		80113096	Internal Labor		$1,322.98
		80113096 Total			$1,322.98
		80113132	Internal Labor	0	$0.00
		80113132 Total		0	$0.00
		80113133	Internal Labor	0	$1,196.39
		80113133 Total		0	$1,196.39
		80113201	Internal Labor	0	$325.61
		80113201 Total		0	$325.61
		80113206	Internal Labor		$815.12
		80113206 Total			$815.12
		80113216	Internal Labor	0	$1,441.45
		80113216 Total		0	$1,441.45
		80113281	Internal Labor		$3,349.41
		80113281 Total			$3,349.41
		80114167	Internal Labor		$4,680.62
		80114167 Total			$4,680.62
		80114225	Internal Labor	0	$782.96
		80114225 Total		0	$782.96
		80114409	Internal Labor	0	$1,391.37
		80114409 Total		0	$1,391.37
		80114857	Internal Labor		$424.00
		80114857 Total			$424.00
		80115315	Internal Labor	0	$12,467.70
		80115315 Total		0	$12,467.70
		80115333	Internal Labor		$1,349.04
		80115333 Total			$1,349.04
		80115368	Internal Labor	0	$27.60
		80115368 Total		0	$27.60
		80115952	Internal Labor		$621.53
		80115952 Total			$621.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80116234	Internal Labor	0	$301.92
		80116234 Total		0	$301.92
		80116269	Internal Labor	0	$29.72
		80116269 Total		0	$29.72
		80116273	Internal Labor	0	$179.36
		80116273 Total		0	$179.36
		80116282	Internal Labor	0	$0.00
		80116282 Total		0	$0.00
		80116396	Internal Labor	[redacted]	$2,862.17
		80116396 Total			$2,862.17
		80116512	Internal Labor		$514.96
		80116512 Total			$514.96
		80116826	Internal Labor	0	$801.83
		80116826 Total		0	$801.83
		80117188	Internal Labor	[redacted]	$484.80
		80117188 Total			$484.80
		80117227	Internal Labor		$609.64
		80117227 Total			$609.64
		80117403	Internal Labor		$1,305.14
		80117403 Total			$1,305.14
		80117458	Internal Labor	0	$276.73
		80117458 Total		0	$276.73
		80117492	Internal Labor	[redacted]	$436.79
		80117492 Total			$436.79
		80117500	Internal Labor	0	$0.00
		80117500 Total		0	$0.00
		80117602	Internal Labor	[redacted]	$887.63
		80117602 Total			$887.63
		80117833	Internal Labor		$385.10
		80117833 Total			$385.10
		80117906	Internal Labor		$1,170.67
		80117906 Total			$1,170.67
		80118143	Internal Labor		$44.21
		80118143 Total			$44.21
		80118158	Internal Labor	0	$116.74
		80118158 Total		0	$116.74
		80118163	Internal Labor	[redacted]	$197.21
		80118163 Total			$197.21
		80118173	Internal Labor	0	$59.14
		80118173 Total		0	$59.14
		80118350	Internal Labor	[redacted]	$3,076.16
		80118350 Total			$3,076.16
		80118518	Internal Labor		$694.34
		80118518 Total			$694.34
		80118550	Internal Labor		$570.72
		80118550 Total			$570.72
		80118578	Internal Labor		$847.72
		80118578 Total			$847.72
		80118650	Internal Labor	0	$847.69
		80118650 Total		0	$847.69
		80118760	Internal Labor	[redacted]	$252.42
		80118760 Total			$252.42
		80118765	Internal Labor		$208.08
		80118765 Total			$208.08
		80118992	Internal Labor	0	$0.00
		80118992 Total		0	$0.00
		80119188	Internal Labor	[redacted]	$923.77
		80119188 Total			$923.77
		80119203	Internal Labor		$152.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80119203 Total		[redacted]	$152.70
		80119228	Internal Labor	[redacted]	$1,097.20
		80119228 Total		[redacted]	$1,097.20
		80119241	Internal Labor	[redacted]	$46.70
		80119241 Total		[redacted]	$46.70
		80119335	Internal Labor	[redacted]	$1,304.57
		80119335 Total		[redacted]	$1,304.57
		80119622	Internal Labor	[redacted]	$827.15
		80119622 Total		[redacted]	$827.15
		80119637	Internal Labor	[redacted]	$1,403.04
		80119637 Total		[redacted]	$1,403.04
		80120034	Internal Labor	0	$964.58
		80120034 Total		0	$964.58
		80120160	Internal Labor	[redacted]	$385.25
		80120160 Total		[redacted]	$385.25
		80120287	Internal Labor	0	$198.85
		80120287 Total		0	$198.85
		80120597	Internal Labor	[redacted]	$1,672.68
		80120597 Total		[redacted]	$1,672.68
		80120992	Internal Labor	[redacted]	$160.33
		80120992 Total		[redacted]	$160.33
		80121011	Internal Labor	0	$743.66
		80121011 Total		0	$743.66
		80121041	Internal Labor	[redacted]	$563.66
		80121041 Total		[redacted]	$563.66
		80121097	Internal Labor	[redacted]	$343.26
		80121097 Total		[redacted]	$343.26
		80121286	Internal Labor	0	$55.18
		80121286 Total		0	$55.18
		80121805	Internal Labor	[redacted]	$1,190.41
		80121805 Total		[redacted]	$1,190.41
		80121946	Internal Labor	[redacted]	$800.44
		80121946 Total		[redacted]	$800.44
		80122194	Internal Labor	[redacted]	$1,928.68
		80122194 Total		[redacted]	$1,928.68
		80122249	Internal Labor	0	$61.32
		80122249 Total		0	$61.32
		80122250	Internal Labor	[redacted]	$1,558.54
		80122250 Total		[redacted]	$1,558.54
		80122425	Internal Labor	0	$176.76
		80122425 Total		0	$176.76
		80122472	Internal Labor	[redacted]	$128.22
		80122472 Total		[redacted]	$128.22
		80122490	Internal Labor	[redacted]	$103.34
		80122490 Total		[redacted]	$103.34
		80123206	Internal Labor	[redacted]	$343.45
		80123206 Total		[redacted]	$343.45
		80123503	Internal Labor	0	$0.00
		80123503 Total		0	$0.00
		80123746	Internal Labor	[redacted]	$154.25
		80123746 Total		[redacted]	$154.25
		80123820	Internal Labor	0	$220.76
		80123820 Total		0	$220.76
		80124263	Internal Labor	[redacted]	$2,144.32
		80124263 Total		[redacted]	$2,144.32
		80125200	Internal Labor	0	$275.94
		80125200 Total		0	$275.94
		80125385	Internal Labor	[redacted]	$2,041.20
		80125385 Total		[redacted]	$2,041.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80125410	Internal Labor	[redacted]	$1,419.67
		80125410 Total			$1,419.67
		80125550	Internal Labor		$584.64
		80125550 Total			$584.64
		80125787	Internal Labor		$129.05
		80125787 Total			$129.05
		80126042	Internal Labor		$653.12
		80126042 Total			$653.12
		80126069	Internal Labor		$2,064.48
		80126069 Total			$2,064.48
		80126259	Internal Labor		$347.34
		80126259 Total			$347.34
		80126323	Internal Labor		$1,992.67
		80126323 Total			$1,992.67
		80126327	Internal Labor		$385.43
		80126327 Total			$385.43
		80126571	Internal Labor	0	$41.65
		80126571 Total		0	$41.65
		80126576	Internal Labor	[redacted]	$1,079.87
		80126576 Total			$1,079.87
		80126588	Internal Labor	0	$0.00
		80126588 Total		0	$0.00
		80127086	Internal Labor	0	$65.73
		80127086 Total		0	$65.73
		80127189	Internal Labor	[redacted]	$45.39
		80127189 Total			$45.39
		80127654	Internal Labor		$936.34
		80127654 Total			$936.34
		80129478	Internal Labor		$1,966.09
		80129478 Total			$1,966.09
		80130224	Internal Labor		$534.18
		80130224 Total			$534.18
		80130615	Internal Labor	0	$43.29
		80130615 Total		0	$43.29
		80130688	Internal Labor	0	$0.00
		80130688 Total		0	$0.00
		80130933	Internal Labor	[redacted]	$40.19
		80130933 Total			$40.19
		80131237	Internal Labor		$1,175.64
		80131237 Total			$1,175.64
		80131286	Internal Labor		$766.83
		80131286 Total			$766.83
		80131434	Internal Labor		$1,103.76
		80131434 Total			$1,103.76
		80131464	Internal Labor		$193.16
		80131464 Total			$193.16
		80131807	Internal Labor		$420.34
		80131807 Total			$420.34
		80131951	Internal Labor		$930.12
		80131951 Total			$930.12
		80132626	Internal Labor		$757.60
		80132626 Total			$757.60
		80132632	Internal Labor		$408.20
		80132632 Total			$408.20
		80132852	Internal Labor		$1,430.89
		80132852 Total			$1,430.89
		80133624	Internal Labor		$1,207.68
		80133624 Total			$1,207.68
		80134505	Internal Labor		$119.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80134505 Total		[redacted]	$119.06
		80134622	Internal Labor		$168.62
		80134622 Total			$168.62
		80134692	Internal Labor	0	$89.08
		80134692 Total		0	$89.08
		80134879	Internal Labor	[redacted]	$693.28
		80134879 Total			$693.28
		80135475	Internal Labor		$2,058.01
		80135475 Total			$2,058.01
		80135961	Internal Labor		$1,100.42
		80135961 Total			$1,100.42
		80137065	Internal Labor		$57.76
		80137065 Total			$57.76
		80137497	Internal Labor		$659.35
		80137497 Total			$659.35
		80139671	Internal Labor		$3,009.14
		80139671 Total			$3,009.14
		80140059	Internal Labor		$1,637.24
		80140059 Total			$1,637.24
		80140078	Internal Labor		$91.98
		80140078 Total			$91.98
		80144189	Internal Labor		$1,027.24
		80144189 Total			$1,027.24
		80146503	Internal Labor		$82.79
		80146503 Total			$82.79
		80146983	Internal Labor		$55.18
		80146983 Total			$55.18
		80147352	Internal Labor		$534.35
		80147352 Total			$534.35
		80147366	Internal Labor		$108.46
		80147366 Total			$108.46
		80148079	Internal Labor		$3,061.08
		80148079 Total			$3,061.08
		80150218	Internal Labor		$165.56
		80150218 Total			$165.56
		TMPCPCHE	Internal Labor	0	$82,162.85
		TMPCPCHE Total		0	$82,162.85
		TMPCPHAR	Internal Labor	0	$9,107.17
		TMPCPHAR Total		0	$9,107.17
		TMPCPHAU	Internal Labor	0	$102,875.22
		TMPCPHAU Total		0	$102,875.22
		TMPCPNEW	Internal Labor	0	$5,075.82
		TMPCPNEW Total		0	$5,075.82
		TMPCPNOR	Internal Labor	0	$1,577.00
		TMPCPNOR Total		0	$1,577.00
		TMPCPSTM	Internal Labor	0	$4,687.17
		TMPCPSTM Total		0	$4,687.17
		TMPCPTOL	Internal Labor	0	$12,133.23
		TMPCPTOL Total		0	$12,133.23
		TMPCPTOR	Internal Labor	0	$2,954.41
		TMPCPTOR Total		0	$2,954.41
		1B030931	Internal Labor	0	$819.52
		1B030931 Total		0	$819.52
		1B033078	Internal Labor	[redacted]	$116.52
		1B033078 Total			$116.52
		1B033079	Internal Labor		$262.17
		1B033079 Total			$262.17
		1B130043	Internal Labor		$3,617.14
		1B130043 Total			$3,617.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Labor	(blank)	1B521332	Internal Labor	[redacted]	-$66.01
		1B521332 Total			-$66.01
		1B820341	Internal Labor	0	$0.00
		1B820341 Total		0	$0.00
		1B822197	Internal Labor	[redacted]	-$219.12
		1B822197 Total			-$219.12
		1N031151	Internal Labor	[redacted]	$8,301.80
		1N031151 Total			$8,301.80
		1N321387	Internal Labor	0	-$0.25
		1N321387 Total		0	-$0.25
		1N422110	Internal Labor	0	$0.00
		1N422110 Total		0	$0.00
		1N422176	Internal Labor	[redacted]	$297.00
		1N422176 Total			$297.00
		1N522168	Internal Labor	0	$3.82
		1N522168 Total		0	$3.82
		1N522311	Internal Labor	[redacted]	$1,819.98
		1N522311 Total			$1,819.98
		1N522338	Internal Labor	[redacted]	$2,476.99
		1N522338 Total			$2,476.99
		1N522353	Internal Labor	[redacted]	$769.88
		1N522353 Total			$769.88
		1N621630	Internal Labor	0	-$0.08
		1N621630 Total		0	-$0.08
		1N621632	Internal Labor	[redacted]	$1,336.94
		1N621632 Total			$1,336.94
		2L031195	Internal Labor	[redacted]	$1,504.07
		2L031195 Total			$1,504.07
		2L031222	Internal Labor	0	$1,055.55
		2L031222 Total		0	$1,055.55
		2L031300	Internal Labor	[redacted]	$120.24
		2L031300 Total			$120.24
		2M033467	Internal Labor	[redacted]	$661.69
		2M033467 Total			$661.69
		2M033468	Internal Labor	[redacted]	$1,637.02
		2M033468 Total			$1,637.02
		2M033469	Internal Labor	[redacted]	$661.69
		2M033469 Total			$661.69
		2M033470	Internal Labor	[redacted]	$661.69
		2M033470 Total			$661.69
		2M033471	Internal Labor	[redacted]	$957.15
		2M033471 Total			$957.15
		2M033473	Internal Labor	[redacted]	$568.31
		2M033473 Total			$568.31
		2M033474	Internal Labor	[redacted]	$478.57
		2M033474 Total			$478.57
		2M033477	Internal Labor	[redacted]	$957.15
		2M033477 Total			$957.15
		2M033479	Internal Labor	[redacted]	$470.78
		2M033479 Total			$470.78
		2M130157	Internal Labor	0	$0.00
		2M130157 Total		0	$0.00
		3H033052	Internal Labor	0	$0.00
		3H033052 Total		0	$0.00
		3H130104	Internal Labor	[redacted]	$1,052.42
		3H130104 Total			$1,052.42
		3H520003	Internal Labor	[redacted]	-$104.70
		3H520003 Total			-$104.70
		3H822129	Internal Labor	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H822129 Total		0	$0.00
		4D031489	Internal Labor	[redacted]	$181.77
		4D031489 Total		[redacted]	$181.77
		4E031941	Internal Labor	[redacted]	$885.93
		4E031941 Total		[redacted]	$885.93
		4E031942	Internal Labor	0	$0.00
		4E031942 Total		0	$0.00
		4E031975	Internal Labor	0	$0.00
		4E031975 Total		0	$0.00
		4E031976	Internal Labor	[redacted]	$821.92
		4E031976 Total		[redacted]	$821.92
		4E031977	Internal Labor	[redacted]	$1,386.08
		4E031977 Total		[redacted]	$1,386.08
		4E032048	Internal Labor	[redacted]	$89.39
		4E032048 Total		[redacted]	$89.39
		4E032049	Internal Labor	[redacted]	$79.96
		4E032049 Total		[redacted]	$79.96
		4E032050	Internal Labor	[redacted]	$67.04
		4E032050 Total		[redacted]	$67.04
		4E032053	Internal Labor	[redacted]	$97.92
		4E032053 Total		[redacted]	$97.92
		4E032054	Internal Labor	[redacted]	$89.39
		4E032054 Total		[redacted]	$89.39
		4E032055	Internal Labor	[redacted]	$97.92
		4E032055 Total		[redacted]	$97.92
		4E130021	Internal Labor	[redacted]	$1,257.26
		4E130021 Total		[redacted]	$1,257.26
		4E920828	Internal Labor	[redacted]	-$142.62
		4E920828 Total		[redacted]	-$142.62
		5D031049	Internal Labor	[redacted]	$1,115.16
		5D031049 Total		[redacted]	$1,115.16
		5D031125	Internal Labor	[redacted]	$3,785.97
		5D031125 Total		[redacted]	$3,785.97
		80004233	Internal Labor	[redacted]	$680.42
		80004233 Total		[redacted]	$680.42
		80004952	Internal Labor	[redacted]	$1,525.27
		80004952 Total		[redacted]	$1,525.27
		80004953	Internal Labor	[redacted]	$157.30
		80004953 Total		[redacted]	$157.30
		80005563	Internal Labor	[redacted]	$3,377.42
		80005563 Total		[redacted]	$3,377.42
		80005818	Internal Labor	[redacted]	$103.59
		80005818 Total		[redacted]	$103.59
		80007052	Internal Labor	[redacted]	$981.58
		80007052 Total		[redacted]	$981.58
		80007071	Internal Labor	[redacted]	$703.30
		80007071 Total		[redacted]	$703.30
		80007550	Internal Labor	[redacted]	$340.81
		80007550 Total		[redacted]	$340.81
		80007686	Internal Labor	[redacted]	$157.30
		80007686 Total		[redacted]	$157.30
		80013007	Internal Labor	[redacted]	$108.92
		80013007 Total		[redacted]	$108.92
		80013511	Internal Labor	0	$319.32
		80013511 Total		0	$319.32
		80014199	Internal Labor	[redacted]	$97.16
		80014199 Total		[redacted]	$97.16
		80025963	Internal Labor	[redacted]	$53.63
		80025963 Total		[redacted]	$53.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80026319	Internal Labor	[redacted]	$1,858.51
		80026319 Total			$1,858.51
		80026454	Internal Labor	[redacted]	$86.22
		80026454 Total			$86.22
		80032268	Internal Labor	[redacted]	$841.73
		80032268 Total			$841.73
		80035699	Internal Labor	[redacted]	$54.32
		80035699 Total			$54.32
		80036125	Internal Labor	[redacted]	$67.70
		80036125 Total			$67.70
		80036157	Internal Labor	[redacted]	$136.27
		80036157 Total			$136.27
		80036198	Internal Labor	[redacted]	$101.49
		80036198 Total			$101.49
		80036414	Internal Labor	[redacted]	$93.39
		80036414 Total			$93.39
		80036469	Internal Labor	[redacted]	$157.22
		80036469 Total			$157.22
		80036486	Internal Labor	[redacted]	$582.05
		80036486 Total			$582.05
		80036487	Internal Labor	[redacted]	$339.38
		80036487 Total			$339.38
		80039034	Internal Labor	[redacted]	$153.23
		80039034 Total			$153.23
		80044308	Internal Labor	[redacted]	$945.60
		80044308 Total			$945.60
		80044729	Internal Labor	[redacted]	$198.82
		80044729 Total			$198.82
		80046285	Internal Labor	0	$0.00
		80046285 Total		0	$0.00
		80046623	Internal Labor	[redacted]	$273.73
		80046623 Total			$273.73
		80047916	Internal Labor	0	$308.00
		80047916 Total		0	$308.00
		80048434	Internal Labor	[redacted]	$77.41
		80048434 Total			$77.41
		80048435	Internal Labor	[redacted]	$135.52
		80048435 Total			$135.52
		80048452	Internal Labor	[redacted]	$123.44
		80048452 Total			$123.44
		80048453	Internal Labor	[redacted]	$811.98
		80048453 Total			$811.98
		80048454	Internal Labor	[redacted]	$124.52
		80048454 Total			$124.52
		80048455	Internal Labor	[redacted]	$233.49
		80048455 Total			$233.49
		80048456	Internal Labor	[redacted]	$1,051.95
		80048456 Total			$1,051.95
		80048458	Internal Labor	[redacted]	$103.07
		80048458 Total			$103.07
		80048460	Internal Labor	[redacted]	$121.07
		80048460 Total			$121.07
		80048461	Internal Labor	[redacted]	$82.41
		80048461 Total			$82.41
		80048462	Internal Labor	[redacted]	$1,240.15
		80048462 Total			$1,240.15
		80048463	Internal Labor	[redacted]	$806.09
		80048463 Total			$806.09
		80048465	Internal Labor	[redacted]	$163.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80048465 Total			$163.52
		80048466	Internal Labor		$2,141.55
		80048466 Total			$2,141.55
		80048467	Internal Labor		$654.34
		80048467 Total			$654.34
		80048469	Internal Labor		$725.05
		80048469 Total			$725.05
		80048896	Internal Labor		$206.65
		80048896 Total			$206.65
		80051565	Internal Labor		$460.11
		80051565 Total			$460.11
		80052302	Internal Labor		$5,089.51
		80052302 Total			$5,089.51
		80052360	Internal Labor		$2,269.28
		80052360 Total			$2,269.28
		80052528	Internal Labor		$1,311.61
		80052528 Total			$1,311.61
		80053795	Internal Labor		$286.54
		80053795 Total			$286.54
		80054459	Internal Labor		$627.69
		80054459 Total			$627.69
		80054460	Internal Labor		$46.20
		80054460 Total			$46.20
		80055681	Internal Labor		$59.68
		80055681 Total			$59.68
		80055693	Internal Labor		$462.83
		80055693 Total			$462.83
		80055699	Internal Labor		$135.51
		80055699 Total			$135.51
		80061074	Internal Labor		$72.44
		80061074 Total			$72.44
		80061622	Internal Labor	0	$367.20
		80061622 Total		0	$367.20
		80064209	Internal Labor		$99.54
		80064209 Total			$99.54
		80064248	Internal Labor		$266.48
		80064248 Total			$266.48
		80065517	Internal Labor	0	$510.45
		80065517 Total		0	$510.45
		80067844	Internal Labor		$4,681.79
		80067844 Total			$4,681.79
		80067872	Internal Labor		$450.45
		80067872 Total			$450.45
		80067916	Internal Labor		$6,173.58
		80067916 Total			$6,173.58
		80067921	Internal Labor		$2,990.91
		80067921 Total			$2,990.91
		80067927	Internal Labor		$4,691.10
		80067927 Total			$4,691.10
		80067930	Internal Labor		$9,379.34
		80067930 Total			$9,379.34
		80068047	Internal Labor		$7,488.80
		80068047 Total			$7,488.80
		80068081	Internal Labor		$5,718.33
		80068081 Total			$5,718.33
		80068097	Internal Labor		$468.14
		80068097 Total			$468.14
		80068110	Internal Labor		$1,888.93
		80068110 Total			$1,888.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80068717	Internal Labor	0	$89.30
		80068717 Total		0	$89.30
		80068983	Internal Labor	[redacted]	$1,515.67
		80068983 Total			$1,515.67
		80070720	Internal Labor	0	$26.21
		80070720 Total		0	$26.21
		80070850	Internal Labor	0	$26.20
		80070850 Total		0	$26.20
		80070930	Internal Labor	0	$26.21
		80070930 Total		0	$26.21
		80072001	Internal Labor	[redacted]	$271.52
		80072001 Total			$271.52
		80072019	Internal Labor		$1,457.36
		80072019 Total			$1,457.36
		80072039	Internal Labor		$631.05
		80072039 Total			$631.05
		80072082	Internal Labor		$386.32
		80072082 Total			$386.32
		80072581	Internal Labor		$507.58
		80072581 Total			$507.58
		80072591	Internal Labor		$2,303.35
		80072591 Total			$2,303.35
		80072608	Internal Labor		$739.54
		80072608 Total			$739.54
		80072623	Internal Labor		$3,467.73
		80072623 Total			$3,467.73
		80072657	Internal Labor		$261.33
		80072657 Total			$261.33
		80072675	Internal Labor		$550.93
		80072675 Total			$550.93
		80072688	Internal Labor		$384.06
		80072688 Total			$384.06
		80072691	Internal Labor		$87.10
		80072691 Total			$87.10
		80072849	Internal Labor	0	$26.20
		80072849 Total		0	$26.20
		80072878	Internal Labor	0	$26.22
		80072878 Total		0	$26.22
		80073065	Internal Labor		$492.70
		80073065 Total			$492.70
		80073079	Internal Labor		$642.41
		80073079 Total			$642.41
		80073088	Internal Labor		$417.52
		80073088 Total			$417.52
		80073099	Internal Labor		$1,046.74
		80073099 Total			$1,046.74
		80073108	Internal Labor		$1,417.81
		80073108 Total			$1,417.81
		80073120	Internal Labor		$147.66
		80073120 Total			$147.66
		80073600	Internal Labor		$1,839.21
		80073600 Total			$1,839.21
		80073608	Internal Labor		$608.06
		80073608 Total			$608.06
		80073616	Internal Labor		$1,015.53
		80073616 Total			$1,015.53
		80073781	Internal Labor	0	$26.21
		80073781 Total		0	$26.21
		80073791	Internal Labor	0	$26.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80073791 Total		0	$26.21
		80074642	Internal Labor	[redacted]	$1,256.48
		80074642 Total			$1,256.48
		80074651	Internal Labor		$1,740.08
		80074651 Total			$1,740.08
		80074657	Internal Labor		$1,390.58
		80074657 Total			$1,390.58
		80075015	Internal Labor	0	$26.21
		80075015 Total		0	$26.21
		80076618	Internal Labor		$2,055.80
		80076618 Total			$2,055.80
		80077100	Internal Labor		$1,155.63
		80077100 Total			$1,155.63
		80077108	Internal Labor		$1,334.40
		80077108 Total			$1,334.40
		80077751	Internal Labor		$522.59
		80077751 Total			$522.59
		80078282	Internal Labor		$403.00
		80078282 Total			$403.00
		80078308	Internal Labor		$929.18
		80078308 Total			$929.18
		80078319	Internal Labor		$761.20
		80078319 Total			$761.20
		80078760	Internal Labor		$838.09
		80078760 Total			$838.09
		80079221	Internal Labor		$1,272.87
		80079221 Total			$1,272.87
		80082666	Internal Labor	0	$0.00
		80082666 Total		0	$0.00
		80085127	Internal Labor		$1,119.94
		80085127 Total			$1,119.94
		80085133	Internal Labor		$489.62
		80085133 Total			$489.62
		80096855	Internal Labor		$761.56
		80096855 Total			$761.56
		80100208	Internal Labor		$601.24
		80100208 Total			$601.24
		80100214	Internal Labor		$1,433.85
		80100214 Total			$1,433.85
		80119801	Internal Labor	0	$0.00
		80119801 Total		0	$0.00
		80119827	Internal Labor	0	$579.60
		80119827 Total		0	$579.60
	(blank) Total			[redacted]	**$5,262,812.44**
Labor Total					**$5,262,812.44**
Outside Services	**(blank)**	1N420399	Contractor Accrual	0	-$2,359.44
			A J PENNA & SON	0	$3,916.48
			I B ABEL INC	0	$7,372.40
		1N420399 Total		0	$8,929.44
		1N621150	A J PENNA & SON	0	$8,117.26
		1N621150 Total		0	$8,117.26
		1N721502	I B ABEL INC	0	$1,091.96
		1N721502 Total		0	$1,091.96
		4N720594	ASPLUNDH CONSTRUCTION CORP	0	-$3,920.84
		4N720594 Total		0	-$3,920.84
		EXCVT101	Contractor Accrual	0	$67,991.50
			THE STONE CONSTRUCTION COMPANY	0	$8,036.42
			CAVALIERE INDUSTRIES INC	0	$3,142.94
			H I STONE & SON TRUCKING INC	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	EXCVT101 Total		0	$79,170.86
		EXCVT301	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		EXCVT301 Total		0	$0.00
		EXCVT401	Contractor Accrual	0	-$273,485.81
		EXCVT401 Total		0	-$273,485.81
		EXCVT501	Contractor Accrual	0	-$230,611.17
		EXCVT501 Total		0	-$230,611.17
		EXCVT601	Contractor Accrual	0	-$129,080.00
		EXCVT601 Total		0	-$129,080.00
		EXCVT801	Contractor Accrual	0	-$146,080.00
			COLEMAN DRILLING & BLASTING INC	0	-$13,195.35
		EXCVT801 Total		0	-$159,275.35
		1B820301	RIGGS DISTLER & COMPANY INC	0	$5,402.19
		1B820301 Total		0	$5,402.19
		1B822078		0	-$100.95
		1B822078 Total		0	-$100.95
		1B822148	RIGGS DISTLER & COMPANY INC	0	$8,212.34
		1B822148 Total		0	$8,212.34
		1B822518	CHA CONSULTING INC	0	-$138.51
			THE STONE CONSTRUCTION COMPANY	0	-$2,607.50
			ASPLUNDH CONSTRUCTION CORP	0	-$9,967.54
		1B822518 Total		0	-$12,713.55
		1B822519		0	-$13,330.53
		1B822519 Total		0	-$13,330.53
		1B822593		0	$0.00
		1B822593 Total		0	$0.00
		1B822720		0	$78.68
			CHA CONSULTING INC	0	$27.23
		1B822720 Total		0	$105.91
		1B822810		0	$0.00
		1B822810 Total		0	$0.00
		1B822837		0	-$0.14
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,693.01
		1B822837 Total		0	$1,692.87
		1B822875		0	-$0.01
		1B822875 Total		0	-$0.01
		1B822903	WAGNER TECHNICAL SERVICES INC	0	-$62.50
			SUNBELT RENTALS INC	0	-$2,311.98
			Reclass FWO 911111795389	0	-$2,426.00
		1B822903 Total		0	-$4,800.48
		1B823053		0	$0.00
		1B823053 Total		0	$0.00
		1B823277		0	-$61.66
			Contractor Accrual	0	$0.00
		1B823277 Total		0	-$61.66
		1B823360		0	-$5,718.09
		1B823360 Total		0	-$5,718.09
		1B823395	WAGNER TECHNICAL SERVICES INC	0	-$62.50
			SUNBELT RENTALS INC	0	-$2,246.30
			THE STONE CONSTRUCTION COMPANY	0	-$2,100.00
		1B823395 Total		0	-$4,408.80
		1N820529		0	-$0.04
		1N820529 Total		0	-$0.04
		1N821078		0	-$4,129.60
		1N821078 Total		0	-$4,129.60
		1S822440	ELECNOR HAWKEYE LLC	0	$3,923.98
		1S822440 Total		0	$3,923.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M821799	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,983.77
			BARNHART NORTHEAST INC	0	$6,573.46
		2M821799 Total		0	$21,557.23
		2M822406		0	$0.00
		2M822406 Total		0	$0.00
		2M823758		0	-$64.88
		2M823758 Total		0	-$64.88
		2M824379	CLEAN HARBORS ENV SERVICES INC	0	$2,368.63
		2M824379 Total		0	$2,368.63
		4E820342	BHI ENERGY POWER SERVICES LLC	0	-$1,768.60
			ASPLUNDH CONSTRUCTION CORP	0	-$5,175.56
		4E820342 Total		0	-$6,944.16
		1B823275		0	-$395.46
		1B823275 Total		0	-$395.46
		1B822526	CHA CONSULTING INC	0	$14.99
			ASPLUNDH CONSTRUCTION CORP	0	$839.17
		1B822526 Total		0	$854.16
		1B823069	WAGNER TECHNICAL SERVICES INC	0	-$62.50
			ASPLUNDH CONSTRUCTION CORP	0	-$3,119.85
		1B823069 Total		0	-$3,182.35
		1B823183		0	$0.00
		1B823183 Total		0	$0.00
		1B920068	CHA CONSULTING INC	0	$342.84
		1B920068 Total		0	$342.84
		1B920629		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,244.17
			KTI UTILITY CONSTRUCTION &	0	$1,394.15
		1B920629 Total		0	$4,638.32
		1B920630		0	-$222.30
			ASPLUNDH CONSTRUCTION CORP	0	$1,456.01
			HAUGLAND ENERGY GROUP LLC	0	$4,424.61
		1B920630 Total		0	$5,658.32
		1B920755		0	$0.00
		1B920755 Total		0	$0.00
		1B920918	WAGNER TECHNICAL SERVICES INC	0	-$62.50
			THE STONE CONSTRUCTION COMPANY	0	-$1,600.00
			ASPLUNDH CONSTRUCTION CORP	0	-$4,022.15
		1B920918 Total		0	-$5,684.65
		1B920995	WAGNER TECHNICAL SERVICES INC	0	-$1,300.50
		1B920995 Total		0	-$1,300.50
		1B921111	RIGGS DISTLER & COMPANY INC	0	$1,562.92
		1B921111 Total		0	$1,562.92
		1B921126	WAGNER TECHNICAL SERVICES INC	0	-$216.00
		1B921126 Total		0	-$216.00
		1B921213	RIGGS DISTLER & COMPANY INC	0	$1,431.26
		1B921213 Total		0	$1,431.26
		1B921214		0	-$39.24
		1B921214 Total		0	-$39.24
		1B921287		0	$660.29
			CHA CONSULTING INC	0	$911.76
			HAUGLAND ENERGY GROUP LLC	0	$12,099.52
		1B921287 Total		0	$13,671.57
		1B921310		0	-$1,099.11
			ASPLUNDH CONSTRUCTION CORP	0	$1,759.44
		1B921310 Total		0	$660.33
		1B921564		0	-$20.12
		1B921564 Total		0	-$20.12
		1B921614	HAUGLAND ENERGY GROUP LLC	0	$4,394.76
		1B921614 Total		0	$4,394.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B921640	CHA CONSULTING INC	0	-$506.28
		1B921640 Total		0	-$506.28
		1B921769	WAGNER TECHNICAL SERVICES INC	0	$103.60
		1B921769 Total		0	$103.60
		1B921811		0	-$0.01
		1B921811 Total		0	-$0.01
		1B921851		0	-$164.62
			HAUGLAND ENERGY GROUP LLC	0	$7,025.28
		1B921851 Total		0	$6,860.66
		1B921906	WAGNER TECHNICAL SERVICES INC	0	-$93.75
		1B921906 Total		0	-$93.75
		1B921943		0	$0.00
		1B921943 Total		0	$0.00
		1B921968		0	-$27.75
		1B921968 Total		0	-$27.75
		1B922130	SUNBELT RENTALS INC	0	-$4,712.25
			THE STONE CONSTRUCTION COMPANY	0	-$816.00
			ASPLUNDH CONSTRUCTION CORP	0	-$989.18
		1B922130 Total		0	-$6,517.43
		1B922247		0	-$280.72
			CHA CONSULTING INC	0	$185.42
		1B922247 Total		0	-$95.30
		1B922614	CHA CONSULTING INC	0	$105.45
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		1B922614 Total		0	$105.45
		1B922683		0	-$1,277.12
			ASPLUNDH CONSTRUCTION CORP	0	$2,458.96
		1B922683 Total		0	$1,181.84
		1B922708		0	$239.25
		1B922708 Total		0	$239.25
		1B922755		0	$1,306.15
		1B922755 Total		0	$1,306.15
		1B922801		0	-$0.04
		1B922801 Total		0	-$0.04
		1B922829	CHA CONSULTING INC	0	$16.43
				0	$0.01
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		1B922829 Total		0	$16.44
		1B922838	CHA CONSULTING INC	0	$140.07
		1B922838 Total		0	$140.07
		1B922874	RIGGS DISTLER & COMPANY INC	0	$3,413.90
			STANLEY TREE SERVICE INC	[redacted]	$2,865.43
		1B922874 Total			$6,279.33
		1B922896		0	-$413.05
		1B922896 Total		0	-$413.05
		1B922940		0	-$82.45
		1B922940 Total		0	-$82.45
		1B922960		0	-$0.05
		1B922960 Total		0	-$0.05
		1B922962	WAGNER TECHNICAL SERVICES INC	0	-$52.50
		1B922962 Total		0	-$52.50
		1B923001		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,516.94
		1B923001 Total		0	$4,516.94
		1B923036	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$12,400.54
		1B923036 Total		0	$12,400.54
		1B923041		0	-$5,987.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B923041	CHA CONSULTING INC	0	$391.45
		1B923041 Total		0	-$5,596.52
		1B923044	THE STONE CONSTRUCTION COMPANY	0	-$2,086.50
			ASPLUNDH CONSTRUCTION CORP	0	-$3,091.14
		1B923044 Total		0	-$5,177.64
		1B923105		0	$62.17
		1B923105 Total		0	$62.17
		1B923254		0	-$20,245.26
			Contractor Accrual	0	$0.00
		1B923254 Total		0	-$20,245.26
		1B923274		0	-$12,115.90
			CHA CONSULTING INC	0	$19.88
		1B923274 Total		0	-$12,096.02
		1B923392		0	-$296.07
			CHA CONSULTING INC	0	$40.02
		1B923392 Total		0	-$256.05
		1B923502		0	-$32,387.07
			CHA CONSULTING INC	0	$25.82
		1B923502 Total		0	-$32,361.25
		1B923506		0	-$0.30
		1B923506 Total		0	-$0.30
		1B923529		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$745.04
		1B923529 Total		0	$745.04
		1B923530		0	$0.01
		1B923530 Total		0	$0.01
		1B923603		0	$0.00
		1B923603 Total		0	$0.00
		1B923627		0	-$5,613.78
			CHA CONSULTING INC	0	$10.22
		1B923627 Total		0	-$5,603.56
		1B923647		0	$30.41
			CHA CONSULTING INC	0	$215.88
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1B923647 Total		0	$246.29
		1B923655		0	-$59.66
		1B923655 Total		0	-$59.66
		1B923680		0	-$6,188.43
		1B923680 Total		0	-$6,188.43
		1B923714		0	-$4,325.95
		1B923714 Total		0	-$4,325.95
		1B923725		0	-$2,781.80
		1B923725 Total		0	-$2,781.80
		1B923726		0	-$157.50
		1B923726 Total		0	-$157.50
		1B923758		0	-$3,405.50
		1B923758 Total		0	-$3,405.50
		1B923787		0	-$2,767.72
			CHA CONSULTING INC	0	$440.93
		1B923787 Total		0	-$2,326.79
		1B923801	CHA CONSULTING INC	0	$340.09
		1B923801 Total		0	$340.09
		1B923830		0	-$3,283.78
			WAGNER TECHNICAL SERVICES INC	0	$557.07
		1B923830 Total		0	-$2,726.71
		1B923861		0	-$4,764.31
		1B923861 Total		0	-$4,764.31
		1N920225		0	-$3.08
			I B ABEL INC	0	$5,789.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N920225 Total		0	$5,785.96
		1N920604	Contractor Accrual	0	-$3,671.52
			I B ABEL INC	0	$19,233.08
		1N920604 Total		0	$15,561.56
		1N920744	SUNBELT RENTALS INC	0	$10,360.45
			COMPO BROTHERS INC	0	$3,224.05
		1N920744 Total		0	$13,584.50
		1N920914	Contractor Accrual	0	$0.00
		1N920914 Total		0	$0.00
		1N920989	Contractor Accrual	0	-$4,245.60
			I B ABEL INC	0	$71,329.03
			AREA WIDE PROTECTIVE	0	$0.00
		1N920989 Total		0	$67,083.43
		1N921147		0	$0.00
		1N921147 Total		0	$0.00
		1N921206	I B ABEL INC	0	$3,061.43
		1N921206 Total		0	$3,061.43
		1N921333	I B ABEL INC	0	$2,720.70
		1N921333 Total		0	$2,720.70
		1N921537	KTI UTILITY CONSTRUCTION &	0	-$1,120.00
		1N921537 Total		0	-$1,120.00
		1S920924		0	$0.20
			ELECNOR HAWKEYE LLC	0	$0.00
		1S920924 Total		0	$0.20
		1S921395	MTV SOLUTIONS INC	0	$4,694.27
		1S921395 Total		0	$4,694.27
		1S921570	RIGGS DISTLER & COMPANY INC	0	$5,715.72
			MTV SOLUTIONS INC	0	$1,771.74
		1S921570 Total		0	$7,487.46
		1S921726		0	-$0.02
		1S921726 Total		0	-$0.02
		1S921841	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$12,710.14
			A J PENNA & SON	0	$3,588.43
		1S921841 Total		0	$16,298.57
		1S921929		0	-$3,608.85
			ELECNOR HAWKEYE LLC	0	$1,205.42
			RIGGS DISTLER & COMPANY INC	0	$20,133.04
		1S921929 Total		0	$17,729.61
		1S922168		0	$148.12
			ELECNOR HAWKEYE LLC	0	$4,639.64
		1S922168 Total		0	$4,787.76
		1S922285		0	$180.08
		1S922285 Total		0	$180.08
		2C920302		0	-$2,160.76
		2C920302 Total		0	-$2,160.76
		2L920875		0	$0.00
		2L920875 Total		0	$0.00
		2L921145		0	$0.00
		2L921145 Total		0	$0.00
		2L921357	CONNECTICUT LIGHT & POWER	0	$265.13
		2L921357 Total		0	$265.13
		2L921457		0	-$420.88
		2L921457 Total		0	-$420.88
		2M522445	Contractor Accrual	0	$0.00
		2M522445 Total		0	$0.00
		2M921486		0	-$9.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,021.19
			M J ELECTRIC LLC	0	$2,261.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M921486 Total		0	$3,273.10
		2M921524	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M921524 Total		0	$0.00
		2M921818	ASPLUNDH CONSTRUCTION CORP	0	$2,248.86
		2M921818 Total		0	$2,248.86
		2M922005	ASPLUNDH TREE EXPERT CO	[redacted]	-$5,854.30
		2M922005 Total		[redacted]	-$5,854.30
		2M923461		0	-$3,295.25
		2M923461 Total		0	-$3,295.25
		2M923546	Contractor Accrual	0	$0.00
		2M923546 Total		0	$0.00
		2M923731		0	-$0.01
		2M923731 Total		0	-$0.01
		2M923800		0	-$3,600.99
		2M923800 Total		0	-$3,600.99
		2M923905		0	$0.00
			Contractor Accrual	0	$0.00
		2M923905 Total		0	$0.00
		2M924083		0	$83,263.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$95,714.19
			COLEMAN DRILLING & BLASTING INC	0	-$22,165.36
			M J ELECTRIC LLC	0	-$278,717.88
		2M924083 Total		0	-$313,333.79
		2M924320		0	$0.00
			M J ELECTRIC LLC	0	$2,265.66
		2M924320 Total		0	$2,265.66
		2M924897	ASPLUNDH TREE EXPERT CO	[redacted]	$892.05
			Adj PS to 85/15 split YTD JUN	0	-$236.26
			Adj PS to Rate APR	0	$0.00
		2M924897 Total		[redacted]	$655.79
		3H921378	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H921378 Total		0	$0.00
		3H922386		0	-$0.50
			ASPLUNDH CONSTRUCTION CORP	0	$4,225.68
		3H922386 Total		0	$4,225.18
		3H922558		0	$187.53
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$2,022.75
		3H922558 Total		0	-$1,835.22
		3H922877	CLEAN HARBORS ENV SERVICES INC	0	-$3,493.77
		3H922877 Total		0	-$3,493.77
		3H922920	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$5,390.94
		3H922920 Total		0	-$5,390.94
		3H923002		0	-$1,783.79
		3H923002 Total		0	-$1,783.79
		3H923046	ASPLUNDH CONSTRUCTION CORP	0	$2,476.75
		3H923046 Total		0	$2,476.75
		3H923058	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,420.62
		3H923058 Total		0	$5,420.62
		4D920912		0	$2,048.63
			ELECNOR HAWKEYE LLC	0	-$5,074.78
		4D920912 Total		0	-$3,026.15
		4D921690		0	$0.00
		4D921690 Total		0	$0.00
		4E921479		0	-$0.01
		4E921479 Total		0	-$0.01
		4E921621	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$10,479.04
			COLEMAN DRILLING & BLASTING INC	0	-$360.86
			LEWIS TREE SERVICE INC	[redacted]	-$745.89
			ASPLUNDH TREE EXPERT CO	0	-$654.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E921621 Total		[redacted]	-$12,239.86
		4E921641	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$557.10
		4E921641 Total		0	-$557.10
		4E921845	NRC EAST ENVIRONMENTAL SERVICES INC	0	-$1,268.14
		4E921845 Total		0	-$1,268.14
		4E922122		0	$1,527.53
		4E922122 Total		0	$1,527.53
		4N721228		0	$2,608.83
			Contractor Accrual	0	$0.00
			D&D POWER INC	0	$4,100.51
		4N721228 Total		0	$6,709.34
		4N920207	LUCAS TREE EXPERTS	[redacted]	-$400.92
		4N920207 Total		[redacted]	-$400.92
		4N920955		0	-$934.47
		4N920955 Total		0	-$934.47
		4N921236		0	-$3,378.92
		4N921236 Total		0	-$3,378.92
		4N921339	TENNETT TREE SERVICE INC	[redacted]	-$1,728.33
		4N921339 Total		[redacted]	-$1,728.33
		4N921371		0	$938.53
			Contractor Accrual	0	$0.00
		4N921371 Total		0	$938.53
		4N921401		0	$0.00
		4N921401 Total		0	$0.00
		4N921435		0	-$78.90
		4N921435 Total		0	-$78.90
		4N921773		0	$184.85
		4N921773 Total		0	$184.85
		4N921820		0	-$3.07
			COLEMAN DRILLING & BLASTING INC	0	$423.36
			ASPLUNDH CONSTRUCTION CORP	0	$5,261.37
		4N921820 Total		0	$5,681.66
		4N921844		0	-$8,991.47
		4N921844 Total		0	-$8,991.47
		4N921880		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,714.45
		4N921880 Total		0	$1,714.45
		4N921994		0	$0.00
		4N921994 Total		0	$0.00
		4N922093	Contractor Accrual	0	$0.01
			E J ELECTRIC T & D LLC	0	$445.33
		4N922093 Total		0	$445.34
		4N922164		0	-$1,065.30
		4N922164 Total		0	-$1,065.30
		4N922182		0	$2,384.06
			COLEMAN DRILLING & BLASTING INC	0	-$3,952.56
			SUNBELT RENTALS INC	0	-$3,121.32
		4N922182 Total		0	-$4,689.82
		5T920876		0	$0.00
			ALL POINTS TECHNOLOGY CORP PC	0	-$1,728.92
		5T920876 Total		0	-$1,728.92
		5T921499	SUNBELT RENTALS INC	0	$0.00
			Adj PS to 85/15 split YTD JUN	0	-$40,600.88
		5T921499 Total		0	-$40,600.88
		5T922680		0	-$0.28
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,692.44
		5T922680 Total		0	$10,692.16
		1B921771		0	$1,135.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B921771 Total		0	$1,135.62
		1N322027	ELECNOR HAWKEYE LLC	0	$7,779.03
		1N322027 Total		0	$7,779.03
		3H920648		0	-$8,366.51
		3H920648 Total		0	-$8,366.51
		5T921029	SUNBELT RENTALS INC	0	$16,332.56
			ASPLUNDH CONSTRUCTION CORP	0	$27,859.92
			HENKELS & MCCOY INC	0	$22,062.93
		5T921029 Total		0	$66,255.41
		1B921215		0	$0.00
		1B921215 Total		0	$0.00
		1B923303		0	-$0.02
		1B923303 Total		0	-$0.02
		1B923621		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$7,367.88
		1B923621 Total		0	$7,367.89
		1B923860		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,975.77
		1B923860 Total		0	$1,975.76
		1N321346		0	-$68.83
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$2,842.73
		1N321346 Total		0	$2,773.90
		1N920816		0	-$16,545.40
			A J PENNA & SON	0	-$39,112.41
			ETS LLC	0	-$172.00
			RANDSTAD US LP	[redacted]	-$663.15
		1N920816 Total			-$56,492.96
		4E922061		0	$282.26
		4E922061 Total		0	$282.26
		4N921673		0	$0.00
		4N921673 Total		0	$0.00
		1B030014	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$391.73
		1B030014 Total		0	$391.73
		1B030022		0	$0.00
		1B030022 Total		0	$0.00
		1B030090	ASPLUNDH CONSTRUCTION CORP	0	$2,514.28
		1B030090 Total		0	$2,514.28
		1B030101		0	$66.37
		1B030101 Total		0	$66.37
		1B030189		0	$0.01
		1B030189 Total		0	$0.01
		1B030346		0	$17.11
		1B030346 Total		0	$17.11
		1B030351		0	-$2,137.28
			ASPLUNDH CONSTRUCTION CORP	0	$203.11
		1B030351 Total		0	-$1,934.17
		1B030353	WAGNER TECHNICAL SERVICES INC	0	$98.45
			RIGGS DISTLER & COMPANY INC	0	$4,096.19
		1B030353 Total		0	$4,194.64
		1B030398	WAGNER TECHNICAL SERVICES INC	0	$67.00
		1B030398 Total		0	$67.00
		1B030450	LEWIS TREE SERVICE INC	0	$293.27
		1B030450 Total		0	$293.27
		1B030453		0	$0.00
		1B030453 Total		0	$0.00
		1B030470		0	-$0.03
		1B030470 Total		0	-$0.03
		1B030475		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B030475 Total		0	-$0.01
		1B030477		0	-$25,213.52
			ASPLUNDH CONSTRUCTION CORP	0	$4,829.50
		1B030477 Total		0	-$20,384.02
		1B030478		0	$462.33
		1B030478 Total		0	$462.33
		1B030563	ASPLUNDH CONSTRUCTION CORP	0	$1,184.64
			KTI UTILITY CONSTRUCTION &	0	-$40.98
		1B030563 Total		0	$1,143.66
		1B030577		0	$0.00
		1B030577 Total		0	$0.00
		1B030637		0	$0.00
		1B030637 Total		0	$0.00
		1B030646		0	-$8,232.72
		1B030646 Total		0	-$8,232.72
		1B030751	KTI UTILITY CONSTRUCTION &	0	$826.59
		1B030751 Total		0	$826.59
		1B030763	H I STONE & SON TRUCKING INC	0	$2,833.40
		1B030763 Total		0	$2,833.40
		1B030835	ASPLUNDH CONSTRUCTION CORP	0	$218.73
		1B030835 Total		0	$218.73
		1B030855		0	-$1,576.64
		1B030855 Total		0	-$1,576.64
		1B030883		0	$0.01
		1B030883 Total		0	$0.01
		1B031002		0	$0.00
		1B031002 Total		0	$0.00
		1B031019		0	$14.80
		1B031019 Total		0	$14.80
		1B031027		0	-$0.02
		1B031027 Total		0	-$0.02
		1B031046		0	-$260.16
			CHA CONSULTING INC	0	$233.45
			ASPLUNDH CONSTRUCTION CORP	0	$2,436.84
		1B031046 Total		0	$2,410.13
		1B031059		0	$2.06
		1B031059 Total		0	$2.06
		1B031068		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,806.62
			KTI UTILITY CONSTRUCTION &	0	$798.25
		1B031068 Total		0	$2,604.87
		1B031136		0	$11.67
			WAGNER TECHNICAL SERVICES INC	0	$14.90
			ASPLUNDH CONSTRUCTION CORP	0	$8,068.90
		1B031136 Total		0	$8,095.47
		1B031146	HAUGLAND ENERGY GROUP LLC	0	$4,440.74
		1B031146 Total		0	$4,440.74
		1B031149	KTI UTILITY CONSTRUCTION &	0	$223.97
			STANLEY TREE SERVICE INC	0	$420.73
		1B031149 Total		0	$644.70
		1B031169	ASPLUNDH CONSTRUCTION CORP	0	$1,418.35
		1B031169 Total		0	$1,418.35
		1B031173		0	-$0.32
			RIGGS DISTLER & COMPANY INC	0	$5,776.76
		1B031173 Total		0	$5,776.44
		1B031175		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$9,691.80
			KTI UTILITY CONSTRUCTION &	0	-$356.45
			HAUGLAND ENERGY GROUP LLC	0	$3,382.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B031175 Total		0	$12,717.58
		1B031198		0	$8.23
			ASPLUNDH CONSTRUCTION CORP	0	$3,046.65
		1B031198 Total		0	$3,054.88
		1B031208	KTI UTILITY CONSTRUCTION &	0	$965.91
		1B031208 Total		0	$965.91
		1B031225		0	$2,703.63
		1B031225 Total		0	$2,703.63
		1B031232		0	$0.00
		1B031232 Total		0	$0.00
		1B031234		0	-$0.05
			RIGGS DISTLER & COMPANY INC	0	$1,933.21
		1B031234 Total		0	$1,933.16
		1B031235		0	$384.51
		1B031235 Total		0	$384.51
		1B031238		0	-$0.07
			RIGGS DISTLER & COMPANY INC	0	$2,587.75
		1B031238 Total		0	$2,587.68
		1B031242		0	$0.00
		1B031242 Total		0	$0.00
		1B031254	CHA CONSULTING INC	0	-$176.28
		1B031254 Total		0	-$176.28
		1B031261	CHA CONSULTING INC	0	-$158.28
		1B031261 Total		0	-$158.28
		1B031262	CHA CONSULTING INC	0	$157.44
		1B031262 Total		0	$157.44
		1B031267		0	-$0.03
			RIGGS DISTLER & COMPANY INC	0	$551.48
		1B031267 Total		0	$551.45
		1B031271		0	-$345.03
		1B031271 Total		0	-$345.03
		1B031279		0	-$452.41
			WAGNER TECHNICAL SERVICES INC	0	$579.90
		1B031279 Total		0	$127.49
		1B031280	WAGNER TECHNICAL SERVICES INC	0	-$805.00
		1B031280 Total		0	-$805.00
		1B031283		0	$0.52
		1B031283 Total		0	$0.52
		1B031284		0	$0.01
		1B031284 Total		0	$0.01
		1B031302		0	$0.02
		1B031302 Total		0	$0.02
		1B031307		0	$4,117.72
		1B031307 Total		0	$4,117.72
		1B031308		0	-$789.25
			ASPLUNDH CONSTRUCTION CORP	0	$1,244.78
		1B031308 Total		0	$455.53
		1B031325		0	-$357.78
		1B031325 Total		0	-$357.78
		1B031330	WAGNER TECHNICAL SERVICES INC	0	$171.93
		1B031330 Total		0	$171.93
		1B031341	CHA CONSULTING INC	0	$85.92
		1B031341 Total		0	$85.92
		1B031483		0	-$12.35
			Contractor Accrual	0	$0.00
			CHA CONSULTING INC	0	$410.73
		1B031483 Total		0	$398.38
		1B031489	CHA CONSULTING INC	0	$487.90
		1B031489 Total		0	$487.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B031492		0	$0.01
			CHA CONSULTING INC	0	$53.95
		1B031492 Total		0	$53.96
		1B031496		0	-$0.02
		1B031496 Total		0	-$0.02
		1B031542		0	-$143.72
			WAGNER TECHNICAL SERVICES INC	0	$112.25
			ASPLUNDH CONSTRUCTION CORP	0	$1,632.43
		1B031542 Total		0	$1,600.96
		1B031543		0	$0.01
		1B031543 Total		0	$0.01
		1B031552	CHA CONSULTING INC	0	$126.16
		1B031552 Total		0	$126.16
		1B031553		0	-$0.01
			CHA CONSULTING INC	0	$222.50
			HAUGLAND ENERGY GROUP LLC	0	$5,411.95
		1B031553 Total		0	$5,634.44
		1B031571	WAGNER TECHNICAL SERVICES INC	0	$124.81
		1B031571 Total		0	$124.81
		1B031574	CHA CONSULTING INC	0	$241.16
		1B031574 Total		0	$241.16
		1B031596		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$499.80
		1B031596 Total		0	$499.79
		1B031658		0	-$1,888.87
			CHA CONSULTING INC	0	$278.48
			ASPLUNDH CONSTRUCTION CORP	0	$4,990.64
		1B031658 Total		0	$3,380.25
		1B031669		0	$0.00
		1B031669 Total		0	$0.00
		1B031690		0	$676.17
		1B031690 Total		0	$676.17
		1B031693	CHA CONSULTING INC	0	$206.68
		1B031693 Total		0	$206.68
		1B031708		0	$0.00
		1B031708 Total		0	$0.00
		1B031726		0	$0.01
		1B031726 Total		0	$0.01
		1B031742	CHA CONSULTING INC	0	$69.93
			ASPLUNDH CONSTRUCTION CORP	0	$1,367.87
		1B031742 Total		0	$1,437.80
		1B031744	CHA CONSULTING INC	0	$331.11
		1B031744 Total		0	$331.11
		1B031758		0	-$664.27
		1B031758 Total		0	-$664.27
		1B031764	CHA CONSULTING INC	0	$137.12
		1B031764 Total		0	$137.12
		1B031779		0	-$799.10
		1B031779 Total		0	-$799.10
		1B031804		0	$3,896.86
		1B031804 Total		0	$3,896.86
		1B031813	ASPLUNDH CONSTRUCTION CORP	0	$2,002.47
		1B031813 Total		0	$2,002.47
		1B031831		0	$140.15
		1B031831 Total		0	$140.15
		1B031842		0	-$2,525.74
		1B031842 Total		0	-$2,525.74
		1B031861	CHA CONSULTING INC	0	$90.93
		1B031861 Total		0	$90.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B031864		0	$0.03
			CHA CONSULTING INC	0	$189.53
			HAUGLAND ENERGY GROUP LLC	0	$5,992.14
		1B031864 Total		0	$6,181.70
		1B031890		0	$0.01
		1B031890 Total		0	$0.01
		1B031913	CHA CONSULTING INC	0	$172.11
		1B031913 Total		0	$172.11
		1B031920	KTI UTILITY CONSTRUCTION &	0	$2,611.04
			RIGGS DISTLER & COMPANY INC	0	$3,572.33
			STANLEY TREE SERVICE INC	0	$1,421.09
		1B031920 Total		0	$7,604.46
		1B031935		0	$0.00
			CHA CONSULTING INC	0	$382.11
		1B031935 Total		0	$382.11
		1B031938		0	$0.00
		1B031938 Total		0	$0.00
		1B031948		0	$2,158.11
		1B031948 Total		0	$2,158.11
		1B031959		0	-$4,572.86
			Contractor Accrual	0	$0.00
		1B031959 Total		0	-$4,572.86
		1B031961		0	-$86.93
			ASPLUNDH CONSTRUCTION CORP	0	$6,422.92
		1B031961 Total		0	$6,335.99
		1B031965	Contractor Accrual	0	$0.00
		1B031965 Total		0	$0.00
		1B031966		0	-$0.03
			Contractor Accrual	0	$0.00
			M J ELECTRIC LLC	0	$1,488.61
		1B031966 Total		0	$1,488.58
		1B031967		0	-$0.01
		1B031967 Total		0	-$0.01
		1B031982		0	-$677.00
		1B031982 Total		0	-$677.00
		1B031987		0	$0.00
			CHA CONSULTING INC	0	$88.09
		1B031987 Total		0	$88.09
		1B031988	CHA CONSULTING INC	0	$171.32
		1B031988 Total		0	$171.32
		1B031989	CHA CONSULTING INC	0	$54.74
		1B031989 Total		0	$54.74
		1B031990	CHA CONSULTING INC	0	$233.61
		1B031990 Total		0	$233.61
		1B031991		0	$0.01
			CHA CONSULTING INC	0	$161.46
			STANLEY TREE SERVICE INC	[redacted]	$1,599.72
		1B031991 Total			$1,761.19
		1B031993	THE STONE CONSTRUCTION COMPANY	0	$1,519.86
		1B031993 Total		0	$1,519.86
		1B031997	CHA CONSULTING INC	0	$103.11
			STANLEY TREE SERVICE INC	[redacted]	$3,096.22
		1B031997 Total			$3,199.33
		1B031999		0	-$0.01
			CHA CONSULTING INC	0	$202.12
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		1B031999 Total		0	$202.11
		1B032008	CHA CONSULTING INC	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B032008 Total		0	$0.00
		1B032017	THE STONE CONSTRUCTION COMPANY	0	-$14,467.06
		1B032017 Total		0	-$14,467.06
		1B032044		0	-$5.31
			WAGNER TECHNICAL SERVICES INC	0	$472.12
		1B032044 Total		0	$466.81
		1B032052		0	$0.00
		1B032052 Total		0	$0.00
		1B032062		0	$0.00
		1B032062 Total		0	$0.00
		1B032077		0	$0.13
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,389.54
		1B032077 Total		0	$7,389.67
		1B032097	HAUGLAND ENERGY GROUP LLC	0	$5,474.89
		1B032097 Total		0	$5,474.89
		1B032101		0	-$0.35
			WAGNER TECHNICAL SERVICES INC	0	$129.57
		1B032101 Total		0	$129.22
		1B032102		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	-$5.75
		1B032102 Total		0	-$5.74
		1B032107		0	$651.60
			ASPLUNDH CONSTRUCTION CORP	0	$4,515.49
			KTI UTILITY CONSTRUCTION &	0	$390.70
		1B032107 Total		0	$5,557.79
		1B032112		0	$10.69
		1B032112 Total		0	$10.69
		1B032115	KTI UTILITY CONSTRUCTION &	0	$1,335.70
		1B032115 Total		0	$1,335.70
		1B032117		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$834.15
		1B032117 Total		0	$834.16
		1B032119		0	$1.60
			Contractor Accrual	0	$0.00
		1B032119 Total		0	$1.60
		1B032155	WAGNER TECHNICAL SERVICES INC	0	$86.66
		1B032155 Total		0	$86.66
		1B032157		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$25.72
			KTI UTILITY CONSTRUCTION &	0	$1,165.84
		1B032157 Total		0	$1,191.55
		1B032159	ASPLUNDH CONSTRUCTION CORP	0	$1,341.81
		1B032159 Total		0	$1,341.81
		1B032168		0	-$2,737.21
		1B032168 Total		0	-$2,737.21
		1B032212		0	$0.00
		1B032212 Total		0	$0.00
		1B032228		0	$0.01
			HAUGLAND ENERGY GROUP LLC	0	$4,368.67
		1B032228 Total		0	$4,368.68
		1B032242		0	-$2,316.52
		1B032242 Total		0	-$2,316.52
		1B032248		0	$0.00
			CHA CONSULTING INC	0	$218.52
		1B032248 Total		0	$218.52
		1B032252		0	$0.00
			CHA CONSULTING INC	0	$218.52
		1B032252 Total		0	$218.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B032254		0	-$0.26
		1B032254 Total		0	-$0.26
		1B032258		0	-$0.01
		1B032258 Total		0	-$0.01
		1B032261		0	-$634.94
			STANLEY TREE SERVICE INC	[redacted]	$3,250.51
		1B032261 Total		[redacted]	$2,615.57
		1B032267		0	$0.01
		1B032267 Total		0	$0.01
		1B032270		0	$0.35
			ASPLUNDH CONSTRUCTION CORP	0	$3,338.83
		1B032270 Total		0	$3,339.18
		1B032278		0	$99.31
			CHA CONSULTING INC	0	$130.03
		1B032278 Total		0	$229.34
		1B032280		0	-$0.01
		1B032280 Total		0	-$0.01
		1B032281		0	$0.00
		1B032281 Total		0	$0.00
		1B032284		0	$111.99
			WAGNER TECHNICAL SERVICES INC	0	$350.90
			ASPLUNDH CONSTRUCTION CORP	0	$4,107.78
			STANLEY TREE SERVICE INC	[redacted]	$739.69
		1B032284 Total		[redacted]	$5,310.36
		1B032291	CHA CONSULTING INC	0	$218.52
		1B032291 Total		0	$218.52
		1B032298		0	-$6,008.80
			CHA CONSULTING INC	0	$111.77
		1B032298 Total		0	-$5,897.03
		1B032322		0	-$19.10
			KTI UTILITY CONSTRUCTION &	0	-$357.13
			STANLEY TREE SERVICE INC	0	$2,734.08
		1B032322 Total		0	$2,357.85
		1B032339	CHA CONSULTING INC	0	$100.05
		1B032339 Total		0	$100.05
		1B032342		0	-$2,786.72
			THE STONE CONSTRUCTION COMPANY	0	$1,506.40
			HAUGLAND ENERGY GROUP LLC	0	$4,511.09
		1B032342 Total		0	$3,230.77
		1B032344		0	$0.00
		1B032344 Total		0	$0.00
		1B032348	CHA CONSULTING INC	0	$165.54
		1B032348 Total		0	$165.54
		1B032361		0	$17.78
			CHA CONSULTING INC	0	$493.00
		1B032361 Total		0	$510.78
		1B032379	CHA CONSULTING INC	0	$357.56
		1B032379 Total		0	$357.56
		1B032385		0	$0.05
			HAUGLAND ENERGY GROUP LLC	0	$1,349.29
		1B032385 Total		0	$1,349.34
		1B032403		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$3.25
		1B032403 Total		0	-$3.25
		1B032409		0	$0.00
		1B032409 Total		0	$0.00
		1B032410	ASPLUNDH CONSTRUCTION CORP	0	$3,327.73
		1B032410 Total		0	$3,327.73
		1B032414		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B032414 Total		0	-$0.01
		1B032418	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$598.48
		1B032418 Total		0	$598.48
		1B032426		0	$0.02
			Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$3.25
		1B032426 Total		0	-$3.23
		1B032434	CHA CONSULTING INC	0	$75.86
		1B032434 Total		0	$75.86
		1B032447		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,527.93
		1B032447 Total		0	$2,527.93
		1B032460		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$2,536.85
		1B032460 Total		0	$2,536.84
		1B032461	CHA CONSULTING INC	0	$82.27
		1B032461 Total		0	$82.27
		1B032463		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	-$1.31
		1B032463 Total		0	-$1.30
		1B032479		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$3.25
		1B032479 Total		0	-$3.25
		1B032480	CHA CONSULTING INC	0	$172.14
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$1,047.24
		1B032480 Total		0	$1,219.38
		1B032481	CHA CONSULTING INC	0	$348.14
		1B032481 Total		0	$348.14
		1B032507		0	-$935.18
			WAGNER TECHNICAL SERVICES INC	0	$334.83
			CHA CONSULTING INC	0	$209.08
		1B032507 Total		0	-$391.27
		1B032513	KTI UTILITY CONSTRUCTION &	0	$1,319.92
		1B032513 Total		0	$1,319.92
		1B032516	WAGNER TECHNICAL SERVICES INC	0	-$1.75
		1B032516 Total		0	-$1.75
		1B032531		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$3.25
		1B032531 Total		0	-$3.25
		1B032532	WAGNER TECHNICAL SERVICES INC	0	-$3.25
		1B032532 Total		0	-$3.25
		1B032546		0	-$0.07
			RIGGS DISTLER & COMPANY INC	0	$291.77
		1B032546 Total		0	$291.70
		1B032552	WAGNER TECHNICAL SERVICES INC	0	-$1.64
		1B032552 Total		0	-$1.64
		1B032589		0	-$18.25
		1B032589 Total		0	-$18.25
		1B032594	WAGNER TECHNICAL SERVICES INC	0	-$5.75
		1B032594 Total		0	-$5.75
		1B032595		0	-$7.59
			WAGNER TECHNICAL SERVICES INC	0	$89.90
		1B032595 Total		0	$82.31
		1B032597	WAGNER TECHNICAL SERVICES INC	0	$80.02
			E J ELECTRIC T & D LLC	0	$2,303.67
		1B032597 Total		0	$2,383.69
		1B032601		0	$113.18
		1B032601 Total		0	$113.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B032604		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	-$3.71
		1B032604 Total		0	-$3.72
		1B032605		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$7.65
			ASPLUNDH CONSTRUCTION CORP	0	$3,644.98
		1B032605 Total		0	$3,637.33
		1B032607		0	$0.02
			KTI UTILITY CONSTRUCTION &	0	-$78.69
			STANLEY TREE SERVICE INC	0	$1,161.92
		1B032607 Total		0	$1,083.25
		1B032617		0	-$14.19
			HAUGLAND ENERGY GROUP LLC	0	$3,956.41
		1B032617 Total		0	$3,942.22
		1B032627	WAGNER TECHNICAL SERVICES INC	0	$76.19
		1B032627 Total		0	$76.19
		1B032630	WAGNER TECHNICAL SERVICES INC	0	$45.67
			KTI UTILITY CONSTRUCTION &	0	$3,506.58
		1B032630 Total		0	$3,552.25
		1B032636		0	$0.00
		1B032636 Total		0	$0.00
		1B032641		0	-$1,017.47
			THE STONE CONSTRUCTION COMPANY	0	$0.00
			HAUGLAND ENERGY GROUP LLC	0	$0.00
		1B032641 Total		0	-$1,017.47
		1B032645	ASPLUNDH CONSTRUCTION CORP	0	$2,757.01
		1B032645 Total		0	$2,757.01
		1B032656		0	-$110.49
			WAGNER TECHNICAL SERVICES INC	0	$69.17
		1B032656 Total		0	-$41.32
		1B032658		0	-$45.37
			WAGNER TECHNICAL SERVICES INC	0	$652.11
			ASPLUNDH CONSTRUCTION CORP	0	$141.17
		1B032658 Total		0	$747.91
		1B032659	WAGNER TECHNICAL SERVICES INC	0	$110.00
		1B032659 Total		0	$110.00
		1B032662		0	-$36.66
			WAGNER TECHNICAL SERVICES INC	0	$95.97
		1B032662 Total		0	$59.31
		1B032686		0	-$12.91
			WAGNER TECHNICAL SERVICES INC	0	$178.23
			SUNBELT RENTALS INC	0	$355.07
		1B032686 Total		0	$520.39
		1B032692	ASPLUNDH CONSTRUCTION CORP	0	$1,456.61
		1B032692 Total		0	$1,456.61
		1B032694		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$3.88
		1B032694 Total		0	-$3.88
		1B032728	KTI UTILITY CONSTRUCTION &	0	-$96.90
		1B032728 Total		0	-$96.90
		1B032733		0	-$164.25
		1B032733 Total		0	-$164.25
		1B032737		0	$0.02
			WAGNER TECHNICAL SERVICES INC	0	-$9.28
		1B032737 Total		0	-$9.26
		1B032744		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$107.49
		1B032744 Total		0	$107.49
		1B032756		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B032756	ASPLUNDH CONSTRUCTION CORP	0	$5,637.18
		1B032756 Total		0	$5,637.18
		1B032762		0	-$0.04
			WAGNER TECHNICAL SERVICES INC	0	$317.01
			SUNBELT RENTALS INC	0	$10,765.39
			THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B032762 Total		0	$11,082.36
		1B032796	ASPLUNDH CONSTRUCTION CORP	0	$198.44
		1B032796 Total		0	$198.44
		1B032797		0	-$56.25
			WAGNER TECHNICAL SERVICES INC	0	-$1.88
		1B032797 Total		0	-$58.13
		1B032801		0	-$7.72
			WAGNER TECHNICAL SERVICES INC	0	$265.91
			RIGGS DISTLER & COMPANY INC	0	$1,566.06
		1B032801 Total		0	$1,824.25
		1B032806		0	$1.65
			WAGNER TECHNICAL SERVICES INC	0	$174.45
		1B032806 Total		0	$176.10
		1B032809		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$84.61
			SUNBELT RENTALS INC	0	$0.00
		1B032809 Total		0	$84.61
		1B032824		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$104.34
		1B032824 Total		0	$104.34
		1B032825		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	-$7.82
		1B032825 Total		0	-$7.83
		1B032856		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$346.50
		1B032856 Total		0	$346.50
		1B032857		0	-$3,235.02
			WAGNER TECHNICAL SERVICES INC	0	$441.36
			ASPLUNDH CONSTRUCTION CORP	0	$3,713.93
		1B032857 Total		0	$920.27
		1B032858	WAGNER TECHNICAL SERVICES INC	0	$209.41
			KTI UTILITY CONSTRUCTION &	0	$1,194.91
		1B032858 Total		0	$1,404.32
		1B032859	WAGNER TECHNICAL SERVICES INC	0	$557.56
			ASPLUNDH CONSTRUCTION CORP	0	$2,900.43
		1B032859 Total		0	$3,457.99
		1B032860		0	-$51.24
			WAGNER TECHNICAL SERVICES INC	0	$155.19
		1B032860 Total		0	$103.95
		1B032861	WAGNER TECHNICAL SERVICES INC	0	$327.77
		1B032861 Total		0	$327.77
		1B032862		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$5.62
		1B032862 Total		0	-$5.62
		1B032864	WAGNER TECHNICAL SERVICES INC	0	$159.70
		1B032864 Total		0	$159.70
		1B032922		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$322.50
		1B032922 Total		0	$322.50
		1B032923	WAGNER TECHNICAL SERVICES INC	0	$30.42
		1B032923 Total		0	$30.42
		1B032925		0	-$398.93
			WAGNER TECHNICAL SERVICES INC	0	$1,109.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B032925 Total		0	$710.36
		1B032934		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$67.10
		1B032934 Total		0	$67.10
		1B032937	WAGNER TECHNICAL SERVICES INC	0	$421.25
			KTI UTILITY CONSTRUCTION &	0	-$50.19
			HAUGLAND ENERGY GROUP LLC	0	$6,029.47
		1B032937 Total		0	$6,400.53
		1B032940	KTI UTILITY CONSTRUCTION &	0	$1,072.63
		1B032940 Total		0	$1,072.63
		1B032958	ASPLUNDH CONSTRUCTION CORP	0	$1,808.22
		1B032958 Total		0	$1,808.22
		1B032965		0	-$11.17
			WAGNER TECHNICAL SERVICES INC	0	$224.51
		1B032965 Total		0	$213.34
		1B032973	WAGNER TECHNICAL SERVICES INC	0	$1,134.45
			THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B032973 Total		0	$1,134.45
		1B033007	WAGNER TECHNICAL SERVICES INC	0	$81.40
		1B033007 Total		0	$81.40
		1B033040		0	-$0.09
			ASPLUNDH CONSTRUCTION CORP	0	$1,020.37
		1B033040 Total		0	$1,020.28
		1B033043		0	$7.68
			ASPLUNDH CONSTRUCTION CORP	0	$1,110.41
		1B033043 Total		0	$1,118.09
		1B033049		0	$0.00
			Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$3,938.28
		1B033049 Total		0	$3,938.28
		1B033097		0	-$14.08
			THE STONE CONSTRUCTION COMPANY	0	$393.86
			ASPLUNDH CONSTRUCTION CORP	0	$7,427.43
			HAUGLAND ENERGY GROUP LLC	0	$7,903.80
		1B033097 Total		0	$15,711.01
		1B033104		0	$368.84
			WAGNER TECHNICAL SERVICES INC	0	$265.25
			RIGGS DISTLER & COMPANY INC	0	$4,262.44
		1B033104 Total		0	$4,896.53
		1B033108		0	-$3.89
			WAGNER TECHNICAL SERVICES INC	0	$500.81
			ASPLUNDH CONSTRUCTION CORP	0	$7,111.66
			KTI UTILITY CONSTRUCTION &	0	$2,387.40
		1B033108 Total		0	$9,995.98
		1B033114	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B033114 Total		0	$0.00
		1B033118		0	-$605.77
			WAGNER TECHNICAL SERVICES INC	0	$309.81
			KTI UTILITY CONSTRUCTION &	0	-$70.21
		1B033118 Total		0	-$366.17
		1B033120		0	$0.16
			KTI UTILITY CONSTRUCTION &	0	$925.08
			RIGGS DISTLER & COMPANY INC	0	$3,043.54
		1B033120 Total		0	$3,968.78
		1B033137		0	$23.05
			WAGNER TECHNICAL SERVICES INC	0	$416.54
		1B033137 Total		0	$439.59
		1B033143		0	-$18.75
			WAGNER TECHNICAL SERVICES INC	0	$18.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B033143 Total		0	$0.00
		1B033151		0	-$15.10
			KTI UTILITY CONSTRUCTION &	0	$1,938.57
			HAUGLAND ENERGY GROUP LLC	0	$3,222.68
		1B033151 Total		0	$5,146.15
		1B033244		0	$0.00
			SUNBELT RENTALS INC	0	$3,259.32
			HAUGLAND ENERGY GROUP LLC	0	$10,517.33
		1B033244 Total		0	$13,776.65
		1B033247	SUNBELT RENTALS INC	0	$5,418.03
			THE STONE CONSTRUCTION COMPANY	0	$4,417.60
			HAUGLAND ENERGY GROUP LLC	0	$8,634.39
		1B033247 Total		0	$18,470.02
		1B722335		0	-$0.03
			ELECNOR HAWKEYE LLC	0	$1,012.82
		1B722335 Total		0	$1,012.79
		1B821145		0	-$118.29
		1B821145 Total		0	-$118.29
		1B821338		0	-$0.72
		1B821338 Total		0	-$0.72
		1B821857		0	-$1,098.88
		1B821857 Total		0	-$1,098.88
		1B821968		0	$0.00
		1B821968 Total		0	$0.00
		1B822099	THE STONE CONSTRUCTION COMPANY	0	-$8,498.97
		1B822099 Total		0	-$8,498.97
		1B823098	WAGNER TECHNICAL SERVICES INC	0	-$62.50
		1B823098 Total		0	-$62.50
		1B920112		0	$0.01
		1B920112 Total		0	$0.01
		1B920614		0	-$0.01
			CHA CONSULTING INC	0	$27.43
		1B920614 Total		0	$27.42
		1B920624		0	-$0.14
			ELECNOR HAWKEYE LLC	0	$3,974.04
		1B920624 Total		0	$3,973.90
		1B923020	CHA CONSULTING INC	0	$140.10
		1B923020 Total		0	$140.10
		1B923224		0	-$56.31
			CHA CONSULTING INC	0	$149.51
		1B923224 Total		0	$93.20
		1B923266	ASPLUNDH CONSTRUCTION CORP	0	$298.04
		1B923266 Total		0	$298.04
		1B923272		0	$0.05
		1B923272 Total		0	$0.05
		1B923870		0	-$36.01
		1B923870 Total		0	-$36.01
		1N030300	Contractor Accrual	0	$0.00
		1N030300 Total		0	$0.00
		1N030309	I B ABEL INC	0	$4,411.79
		1N030309 Total		0	$4,411.79
		1N030321	LEWIS TREE SERVICE INC	0	$340.07
			I B ABEL INC	0	$0.00
		1N030321 Total		0	$340.07
		1N030350	A J PENNA & SON	0	$2,069.04
		1N030350 Total		0	$2,069.04
		1N030377		0	$0.35
		1N030377 Total		0	$0.35
		1N030505		0	-$103.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N030505	KTI UTILITY CONSTRUCTION &	0	$6,742.40
			A J PENNA & SON	0	$0.00
		1N030505 Total		0	$6,639.20
		1N030522		0	-$18,354.15
		1N030522 Total		0	-$18,354.15
		1N030558		0	$0.00
		1N030558 Total		0	$0.00
		1N030604	Contractor Accrual	0	$0.00
		1N030604 Total		0	$0.00
		1N030626		0	-$3,438.67
		1N030626 Total		0	-$3,438.67
		1N030639		0	$0.00
		1N030639 Total		0	$0.00
		1N030644		0	$0.01
		1N030644 Total		0	$0.01
		1N030651		0	$0.00
		1N030651 Total		0	$0.00
		1N030655		0	$0.08
		1N030655 Total		0	$0.08
		1N030669	KTI UTILITY CONSTRUCTION &	0	$3,620.00
		1N030669 Total		0	$3,620.00
		1N030728		0	$0.00
			A J PENNA & SON	0	$3,122.12
			I B ABEL INC	0	$1,833.94
		1N030728 Total		0	$4,956.06
		1N030737	I B ABEL INC	0	$1,369.41
		1N030737 Total		0	$1,369.41
		1N030741		0	$0.00
			Contractor Accrual	0	$0.00
		1N030741 Total		0	$0.00
		1N030751		0	$3.82
		1N030751 Total		0	$3.82
		1N030771	LEWIS TREE SERVICE INC	0	$392.22
		1N030771 Total		0	$392.22
		1N030781		0	-$174.38
		1N030781 Total		0	-$174.38
		1N031121		0	$0.00
			I B ABEL INC	0	$0.00
		1N031121 Total		0	$0.00
		1N031127	ETS LLC	0	$69.52
			I B ABEL INC	0	$8,040.30
			AREA WIDE PROTECTIVE	0	$1,405.92
		1N031127 Total		0	$9,515.74
		1N031166	KTI UTILITY CONSTRUCTION &	0	-$2,560.00
		1N031166 Total		0	-$2,560.00
		1N031171	KTI UTILITY CONSTRUCTION &	0	$490.00
		1N031171 Total		0	$490.00
		1N031193	A J PENNA & SON	0	-$7,255.09
		1N031193 Total		0	-$7,255.09
		1N031216	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$22,453.63
		1N031216 Total		0	$22,453.63
		1N031260	A J PENNA & SON	0	$7,112.82
		1N031260 Total		0	$7,112.82
		1N031262		0	$0.00
			SUNBELT RENTALS INC	0	$9,520.80
		1N031262 Total		0	$9,520.80
		1N031309		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$203.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N031309 Total		0	$203.41
		1N031346		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		1N031346 Total		0	$0.00
		1N221486		0	-$0.04
		1N221486 Total		0	-$0.04
		1N320876		0	-$35.82
		1N320876 Total		0	-$35.82
		1N420613		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,208.95
		1N420613 Total		0	$1,208.96
		1N422479		0	-$271.47
		1N422479 Total		0	-$271.47
		1N422545	Contractor Accrual	0	-$1,670.16
			I B ABEL INC	0	$1,786.10
		1N422545 Total		0	$115.94
		1N620673		0	$19.83
		1N620673 Total		0	$19.83
		1N720612	Contractor Accrual	0	$0.00
		1N720612 Total		0	$0.00
		1N821430		0	-$9,070.63
		1N821430 Total		0	-$9,070.63
		1N921320	Contractor Accrual	0	-$4,800.00
		1N921320 Total		0	-$4,800.00
		1S030096	ELECNOR HAWKEYE LLC	0	$10,829.11
		1S030096 Total		0	$10,829.11
		1S030178	LEWIS TREE SERVICE INC	[redacted]	$1,132.01
			ELECNOR HAWKEYE LLC	0	$35,372.40
		1S030178 Total		[redacted]	$36,504.41
		1S030282	ELECNOR HAWKEYE LLC	0	$0.00
		1S030282 Total		0	$0.00
		1S030690	MAVERICK CONSTRUCTION CORP	0	-$1,301.74
		1S030690 Total		0	-$1,301.74
		1S030729	I B ABEL INC	0	$3,976.17
		1S030729 Total		0	$3,976.17
		1S030914		0	-$635.91
			KTI UTILITY CONSTRUCTION &	0	$10,570.10
		1S030914 Total		0	$9,934.19
		1S030987		0	$362.91
			ELECNOR HAWKEYE LLC	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$0.00
		1S030987 Total		0	$362.91
		1S030998		0	-$0.86
			ELECNOR HAWKEYE LLC	0	$4,683.17
		1S030998 Total		0	$4,682.31
		1S031040		0	$0.00
		1S031040 Total		0	$0.00
		1S031073		0	-$10,249.49
			LEWIS TREE SERVICE INC	[redacted]	$332.56
			ELECNOR HAWKEYE LLC	0	$18,203.32
		1S031073 Total		[redacted]	$8,286.39
		1S031094		0	-$133.53
			KTI UTILITY CONSTRUCTION &	0	$3,106.33
			RIGGS DISTLER & COMPANY INC	0	$12,520.32
		1S031094 Total		0	$15,493.12
		1S031130		0	-$44.01
		1S031130 Total		0	-$44.01
		1S031150		0	$618.31
		1S031150 Total		0	$618.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S031160		0	$0.00
		1S031160 Total		0	$0.00
		1S031180	KTI UTILITY CONSTRUCTION &	0	$1,965.00
		1S031180 Total		0	$1,965.00
		1S031223	KTI UTILITY CONSTRUCTION &	0	-$244.99
		1S031223 Total		0	-$244.99
		1S031232		0	-$2.36
		1S031232 Total		0	-$2.36
		1S031315	CENTRAL CONNECTICUT CABLE	0	$17,520.79
		1S031315 Total		0	$17,520.79
		1S031350		0	$0.00
		1S031350 Total		0	$0.00
		1S031351		0	$0.00
		1S031351 Total		0	$0.00
		1S031352		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$3,899.64
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
			MTV SOLUTIONS INC	0	$4,757.52
		1S031352 Total		0	$8,657.16
		1S031363		0	-$0.01
		1S031363 Total		0	-$0.01
		1S031486	ELECNOR HAWKEYE LLC	0	$10,032.73
		1S031486 Total		0	$10,032.73
		1S031523		0	$0.00
		1S031523 Total		0	$0.00
		1S031556		0	$0.09
			ELECNOR HAWKEYE LLC	0	$2,907.81
			KTI UTILITY CONSTRUCTION &	0	$1,980.70
		1S031556 Total		0	$4,888.60
		1S031580		0	-$9,225.35
		1S031580 Total		0	-$9,225.35
		1S031621		0	-$3.50
			ELECNOR HAWKEYE LLC	0	$2,654.68
			KTI UTILITY CONSTRUCTION &	0	$2,374.94
		1S031621 Total		0	$5,026.12
		1S031673		0	$0.01
			CAVALIERE INDUSTRIES INC	0	$0.00
		1S031673 Total		0	$0.01
		1S031674		0	-$3.06
			CAVALIERE INDUSTRIES INC	0	$0.00
		1S031674 Total		0	-$3.06
		1S031744	ELECNOR HAWKEYE LLC	0	$2,727.04
			KTI UTILITY CONSTRUCTION &	0	$4,805.23
		1S031744 Total		0	$7,532.27
		1S031779	ELECNOR HAWKEYE LLC	0	$1,924.08
			KTI UTILITY CONSTRUCTION &	0	-$80.35
			RIGGS DISTLER & COMPANY INC	0	$5,390.74
		1S031779 Total		0	$7,234.47
		1S031785	KTI UTILITY CONSTRUCTION &	0	-$36.20
		1S031785 Total		0	-$36.20
		1S031786		0	$667.55
				0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,099.52
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		1S031786 Total		0	$1,767.07
		1S031842	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$5,868.54
			CAVALIERE INDUSTRIES INC	0	$10,465.72
			SARGIS ASSOCIATES INC	0	$1,381.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S031842 Total		0	$17,715.86
		1S031844	KTI UTILITY CONSTRUCTION &	0	-$46.97
		1S031844 Total		0	-$46.97
		1S031861	ELECNOR HAWKEYE LLC	0	$490.60
		1S031861 Total		0	$490.60
		1S031868	ELECNOR HAWKEYE LLC	0	$7,299.36
		1S031868 Total		0	$7,299.36
		1S031891		0	$0.00
		1S031891 Total		0	$0.00
		1S031911	SUNBELT RENTALS INC	0	$10,248.90
		1S031911 Total		0	$10,248.90
		1S031930	CAVALIERE INDUSTRIES INC	0	$12,099.47
			SARGIS ASSOCIATES INC	0	$230.51
		1S031930 Total		0	$12,329.98
		1S031932		0	$4,575.40
			LEWIS TREE SERVICE INC	[redacted]	$1,976.54
		1S031932 Total			$6,551.94
		1S031938		0	$0.01
			Contractor Accrual	0	-$813.78
			CAVALIERE INDUSTRIES INC	0	$901.68
		1S031938 Total		0	$87.91
		1S031964		0	$0.00
			MTV SOLUTIONS INC	0	$2,247.50
		1S031964 Total		0	$2,247.50
		1S032028		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,515.18
			BARNHART NORTHEAST INC	0	$3,304.65
		1S032028 Total		0	$4,819.83
		1S032029	ELECNOR HAWKEYE LLC	0	$19,253.26
			KTI UTILITY CONSTRUCTION &	0	-$205.02
		1S032029 Total		0	$19,048.24
		1S032030		0	$0.00
			Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$3,553.19
			SARGIS ASSOCIATES INC	0	$431.75
			MTV SOLUTIONS INC	0	$11,935.64
		1S032030 Total		0	$15,920.58
		1S032149	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		1S032149 Total		0	$0.00
		1S032186	KTI UTILITY CONSTRUCTION &	0	-$49.70
		1S032186 Total		0	-$49.70
		1S032214	ELECNOR HAWKEYE LLC	0	$3,869.72
		1S032214 Total		0	$3,869.72
		1S032226		0	-$0.01
			Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$2,492.93
			CONTE ELECTRIC CORP	0	$1,869.17
			SARGIS ASSOCIATES INC	0	$2,466.03
		1S032226 Total		0	$6,828.12
		1S032232		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	-$481.55
		1S032232 Total		0	-$481.55
		1S032242		0	-$6,706.74
			SUNBELT RENTALS INC	0	$2,955.31
			CAVALIERE INDUSTRIES INC	0	$3,751.43
		1S032242 Total		0	$0.00
		1S032252		0	-$134.67
			Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$2,064.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S032252 Total		0	$1,929.50
		1S032253	ELECNOR HAWKEYE LLC	0	$1,450.97
		1S032253 Total		0	$1,450.97
		1S032309		0	$3,737.46
			Contractor Accrual	0	-$18,000.00
			CAVALIERE INDUSTRIES INC	0	$37,013.24
		1S032309 Total		0	$22,750.70
		1S920928	KTI UTILITY CONSTRUCTION &	0	$6,012.66
			A J PENNA & SON	0	$2,527.68
			MTV SOLUTIONS INC	0	$3,185.88
			911113244152-PRESEIIN-000-11105374	0	$0.00
			911113269005-AJPENNAS-000-11100233	0	$0.00
		1S920928 Total		0	$11,726.22
		1S922089	MTV SOLUTIONS INC	0	$665.48
		1S922089 Total		0	$665.48
		1S922090		0	-$316.97
		1S922090 Total		0	-$316.97
		1S922093		0	-$43.40
			ELECNOR HAWKEYE LLC	0	$5,964.86
		1S922093 Total		0	$5,921.46
		1S922162	ELECNOR HAWKEYE LLC	0	$0.00
		1S922162 Total		0	$0.00
		2C030016		0	$0.00
		2C030016 Total		0	$0.00
		2C030043	LEWIS TREE SERVICE INC	0	$177.90
		2C030043 Total		0	$177.90
		2C030187	H I STONE & SON TRUCKING INC	0	$0.00
		2C030187 Total		0	$0.00
		2C030272	LEWIS TREE SERVICE INC	0	$0.00
		2C030272 Total		0	$0.00
		2C030296	SUNBELT RENTALS INC	0	$1,536.50
		2C030296 Total		0	$1,536.50
		2L030012	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,246.77
		2L030012 Total		0	$7,246.77
		2L030014	LEWIS TREE SERVICE INC	[redacted]	$1,102.94
		2L030014 Total		[redacted]	$1,102.94
		2L030049		0	-$433.15
		2L030049 Total		0	-$433.15
		2L030313	ASPLUNDH CONSTRUCTION CORP	0	$4,471.00
		2L030313 Total		0	$4,471.00
		2L030350		0	$0.00
		2L030350 Total		0	$0.00
		2L030385		0	$168.11
			LEWIS TREE SERVICE INC	[redacted]	$2,026.18
		2L030385 Total		[redacted]	$2,194.29
		2L030387		0	-$615.00
		2L030387 Total		0	-$615.00
		2L030528		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$675.58
		2L030528 Total		0	$675.59
		2L030561		0	-$661.50
		2L030561 Total		0	-$661.50
		2L030564		0	-$817.85
			WAGNER TECHNICAL SERVICES INC	0	$260.53
			SUNBELT RENTALS INC	0	$5,453.51
			SARGIS ASSOCIATES INC	0	$562.18
		2L030564 Total		0	$5,458.37
		2L030611		0	-$1,212.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L030611 Total		0	-$1,212.21
		2L030615		0	-$5,374.45
		2L030615 Total		0	-$5,374.45
		2L030622		0	-$3,327.39
		2L030622 Total		0	-$3,327.39
		2L030654		0	-$3,249.74
		2L030654 Total		0	-$3,249.74
		2L030716		0	-$337.12
		2L030716 Total		0	-$337.12
		2L030768		0	$0.00
		2L030768 Total		0	$0.00
		2L030808	WAGNER TECHNICAL SERVICES INC	0	$270.00
		2L030808 Total		0	$270.00
		2L030821		0	-$1,632.69
		2L030821 Total		0	-$1,632.69
		2L030839	ASPLUNDH CONSTRUCTION CORP	0	$1,225.04
		2L030839 Total		0	$1,225.04
		2L030840	STANLEY TREE SERVICE INC	[redacted]	$1,007.42
		2L030840 Total			$1,007.42
		2L030885	LEWIS TREE SERVICE INC	0	$588.33
		2L030885 Total		0	$588.33
		2L030892	LUPO ELECTRIC LLC	0	$6,187.90
		2L030892 Total		0	$6,187.90
		2L030895		0	$60.24
			KTI UTILITY CONSTRUCTION &	0	$1,281.22
		2L030895 Total		0	$1,341.46
		2L030902		0	-$2,689.11
		2L030902 Total		0	-$2,689.11
		2L030989		0	-$2,444.08
		2L030989 Total		0	-$2,444.08
		2L030996		0	$0.00
			H I STONE & SON TRUCKING INC	0	$0.00
		2L030996 Total		0	$0.00
		2L031016	SUNBELT RENTALS INC	0	-$5,566.15
		2L031016 Total		0	-$5,566.15
		2L031037		0	-$2,484.12
		2L031037 Total		0	-$2,484.12
		2L031118	LEWIS TREE SERVICE INC	0	$326.85
		2L031118 Total		0	$326.85
		2L031170		0	-$19,996.48
		2L031170 Total		0	-$19,996.48
		2L031203		0	$2,140.29
		2L031203 Total		0	$2,140.29
		2L031223		0	$9.25
			KTI UTILITY CONSTRUCTION &	0	$951.14
		2L031223 Total		0	$960.39
		2L031248		0	$0.01
			H I STONE & SON TRUCKING INC	0	$955.62
			LUPO ELECTRIC LLC	0	$6,765.76
		2L031248 Total		0	$7,721.39
		2L031262	KTI UTILITY CONSTRUCTION &	0	$436.59
		2L031262 Total		0	$436.59
		2L031298	KTI UTILITY CONSTRUCTION &	0	-$29.91
		2L031298 Total		0	-$29.91
		2L031336		0	-$854.32
		2L031336 Total		0	-$854.32
		2L031353	I B ABEL INC	0	$0.00
		2L031353 Total		0	$0.00
		2L031397	SUNBELT RENTALS INC	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L031397 Total		0	$0.00
		2L031432	H I STONE & SON TRUCKING INC	0	$0.00
		2L031432 Total		0	$0.00
		2L031455		0	-$5,682.17
			SUNBELT RENTALS INC	0	$3,283.40
			H I STONE & SON TRUCKING INC	0	$0.00
		2L031455 Total		0	-$2,398.77
		2L031481	LEWIS TREE SERVICE INC	[redacted]	$2,324.49
			KTI UTILITY CONSTRUCTION &	0	$1,815.00
			H I STONE & SON TRUCKING INC	0	$1,056.00
		2L031481 Total		[redacted]	$5,195.49
		2L031502		0	-$7,947.07
			SUNBELT RENTALS INC	0	$5,241.99
			H I STONE & SON TRUCKING INC	0	$1,208.96
		2L031502 Total		0	-$1,496.12
		2L031521		0	-$5.78
			SUNBELT RENTALS INC	0	$18,133.12
			H I STONE & SON TRUCKING INC	0	$1,122.77
		2L031521 Total		0	$19,250.11
		2L031532		0	-$124.06
			ELECNOR HAWKEYE LLC	0	$157.61
		2L031532 Total		0	$33.55
		2M030066	ASPLUNDH CONSTRUCTION CORP	0	$967.30
		2M030066 Total		0	$967.30
		2M030181		0	$0.01
		2M030181 Total		0	$0.01
		2M030233	Contractor Accrual	0	$0.00
		2M030233 Total		0	$0.00
		2M030330	CHA CONSULTING INC	0	$378.22
		2M030330 Total		0	$378.22
		2M030572	CHA CONSULTING INC	0	$68.35
		2M030572 Total		0	$68.35
		2M030637		0	-$507.20
		2M030637 Total		0	-$507.20
		2M030697		0	-$0.44
			ASPLUNDH CONSTRUCTION CORP	0	$1,087.20
		2M030697 Total		0	$1,086.76
		2M030712	CENTRAL CONNECTICUT CABLE	0	$4,328.12
		2M030712 Total		0	$4,328.12
		2M030839	M J ELECTRIC LLC	0	$2,207.08
		2M030839 Total		0	$2,207.08
		2M031053	WAGNER TECHNICAL SERVICES INC	0	$260.85
			ASPLUNDH CONSTRUCTION CORP	0	$12,080.63
		2M031053 Total		0	$12,341.48
		2M031206	WAGNER TECHNICAL SERVICES INC	0	$161.90
		2M031206 Total		0	$161.90
		2M031248	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,826.11
		2M031248 Total		0	$2,826.11
		2M031352	M J ELECTRIC LLC	0	$9,680.00
		2M031352 Total		0	$9,680.00
		2M031361	WAGNER TECHNICAL SERVICES INC	0	$5.58
		2M031361 Total		0	$5.58
		2M031402		0	$15,965.64
			Contractor Accrual	0	$0.00
		2M031402 Total		0	$15,965.64
		2M031450		0	$0.01
		2M031450 Total		0	$0.01
		2M031467	WAGNER TECHNICAL SERVICES INC	0	$126.07
		2M031467 Total		0	$126.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M031529	ASPLUNDH CONSTRUCTION CORP	0	$5,814.74
		2M031529 Total		0	$5,814.74
		2M031550	WAGNER TECHNICAL SERVICES INC	0	$152.64
		2M031550 Total		0	$152.64
		2M031601	M J ELECTRIC LLC	0	$5,992.51
		2M031601 Total		0	$5,992.51
		2M031722		0	$0.00
			M J ELECTRIC LLC	0	$6,414.01
		2M031722 Total		0	$6,414.01
		2M031736		0	-$0.11
		2M031736 Total		0	-$0.11
		2M031780	CHA CONSULTING INC	0	$99.98
		2M031780 Total		0	$99.98
		2M031787	WAGNER TECHNICAL SERVICES INC	0	$52.49
		2M031787 Total		0	$52.49
		2M031816	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.01
		2M031816 Total		0	$0.01
		2M031828	CHA CONSULTING INC	0	$126.63
			ASPLUNDH CONSTRUCTION CORP	0	$2,806.28
		2M031828 Total		0	$2,932.91
		2M031854	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,278.32
		2M031854 Total		0	$1,278.32
		2M031859		0	-$0.66
			ASPLUNDH CONSTRUCTION CORP	0	$1,786.37
		2M031859 Total		0	$1,785.71
		2M031866	WAGNER TECHNICAL SERVICES INC	0	$185.37
		2M031866 Total		0	$185.37
		2M031893	WAGNER TECHNICAL SERVICES INC	0	$568.25
		2M031893 Total		0	$568.25
		2M031925	WAGNER TECHNICAL SERVICES INC	0	$26.26
		2M031925 Total		0	$26.26
		2M031945	CHA CONSULTING INC	0	$41.77
			ASPLUNDH CONSTRUCTION CORP	0	$784.64
			M J ELECTRIC LLC	0	$343.95
		2M031945 Total		0	$1,170.36
		2M031971	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.01
		2M031971 Total		0	$0.01
		2M031985	WAGNER TECHNICAL SERVICES INC	0	$198.99
		2M031985 Total		0	$198.99
		2M032043	WAGNER TECHNICAL SERVICES INC	0	$170.53
		2M032043 Total		0	$170.53
		2M032044	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M032044 Total		0	$0.00
		2M032061	Contractor Accrual	0	$0.00
		2M032061 Total		0	$0.00
		2M032130	WAGNER TECHNICAL SERVICES INC	0	$167.23
		2M032130 Total		0	$167.23
		2M032210	CHA CONSULTING INC	0	$48.36
		2M032210 Total		0	$48.36
		2M032214		0	$960.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,856.20
		2M032214 Total		0	$2,816.57
		2M032218	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M032218 Total		0	$0.00
		2M032233	Contractor Accrual	0	$0.00
		2M032233 Total		0	$0.00
		2M032247	WAGNER TECHNICAL SERVICES INC	0	$0.00
		2M032247 Total		0	$0.00
		2M032255	CHA CONSULTING INC	0	$162.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M032255 Total		0	$162.81
		2M032256	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M032256 Total		0	$0.00
		2M032285		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			ASPLUNDH TREE EXPERT CO	0	$263.28
		2M032285 Total		0	$263.28
		2M032304	ASPLUNDH CONSTRUCTION CORP	0	$5,509.12
		2M032304 Total		0	$5,509.12
		2M032316		0	-$632.76
		2M032316 Total		0	-$632.76
		2M032344	WAGNER TECHNICAL SERVICES INC	0	$173.55
		2M032344 Total		0	$173.55
		2M032359		0	-$17.44
		2M032359 Total		0	-$17.44
		2M032397	M J ELECTRIC LLC	0	$9,961.15
		2M032397 Total		0	$9,961.15
		2M032466		0	$0.14
			ASPLUNDH CONSTRUCTION CORP	0	$1,190.14
			M J ELECTRIC LLC	0	$2,187.37
		2M032466 Total		0	$3,377.65
		2M032495		0	-$5,619.12
		2M032495 Total		0	-$5,619.12
		2M032566		0	-$0.01
		2M032566 Total		0	-$0.01
		2M032581		0	-$7.41
			ASPLUNDH CONSTRUCTION CORP	0	$4,168.21
		2M032581 Total		0	$4,160.80
		2M032583	CHA CONSULTING INC	0	$429.16
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		2M032583 Total		0	$429.16
		2M032637	ASPLUNDH TREE EXPERT CO	0	$111.11
		2M032637 Total		0	$111.11
		2M032660		0	-$0.57
		2M032660 Total		0	-$0.57
		2M032695		0	$3.26
		2M032695 Total		0	$3.26
		2M032728	M J ELECTRIC LLC	0	-$1,656.30
		2M032728 Total		0	-$1,656.30
		2M032738	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M032738 Total		0	$0.00
		2M032803	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,709.25
			CLEAN HARBORS ENV SERVICES INC	0	$3,242.31
		2M032803 Total		0	$9,951.56
		2M032899	Contractor Accrual	0	$0.00
		2M032899 Total		0	$0.00
		2M033049	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$0.01
		2M033049 Total		0	-$0.01
		2M033060		0	$0.00
			Contractor Accrual	0	$0.00
			M J ELECTRIC LLC	0	$0.00
		2M033060 Total		0	$0.00
		2M033064		0	-$7.73
		2M033064 Total		0	-$7.73
		2M033170	CHA CONSULTING INC	0	$287.41
		2M033170 Total		0	$287.41
		2M033183	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,035.80
		2M033183 Total		0	$2,035.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M033211	WAGNER TECHNICAL SERVICES INC	0	$80.47
		2M033211 Total		0	$80.47
		2M033232		0	$0.01
			ELECNOR HAWKEYE LLC	0	$182.37
		2M033232 Total		0	$182.38
		2M033260		0	$1,267.12
		2M033260 Total		0	$1,267.12
		2M033269	ASPLUNDH TREE EXPERT CO	0	$328.30
		2M033269 Total		0	$328.30
		2M033274	WAGNER TECHNICAL SERVICES INC	0	$80.47
		2M033274 Total		0	$80.47
		2M033302		0	$5.35
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			M J ELECTRIC LLC	0	$0.00
		2M033302 Total		0	$5.35
		2M033331		0	-$1,029.21
			Contractor Accrual	0	$0.00
		2M033331 Total		0	-$1,029.21
		2M033356	ASPLUNDH TREE EXPERT CO	[redacted]	$2,908.98
		2M033356 Total		[redacted]	$2,908.98
		2M033357	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,971.04
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,794.27
			CLEAN HARBORS ENV SERVICES INC	0	$1,448.89
		2M033357 Total		[redacted]	$9,214.20
		2M033405	ASPLUNDH CONSTRUCTION CORP	0	$50.69
		2M033405 Total		0	$50.69
		2M033452		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M033452 Total		0	$0.00
		2M033453	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,035.80
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,906.69
			M J ELECTRIC LLC	0	$24,596.25
		2M033453 Total		[redacted]	$29,538.74
		2M033481		0	$0.01
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,848.97
			COLEMAN DRILLING & BLASTING INC	0	$401.98
			ASPLUNDH CONSTRUCTION CORP	0	$21,049.67
		2M033481 Total		0	$23,300.63
		2M033583	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M033583 Total		0	$0.00
		2M033584	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M033584 Total		0	$0.00
		2M033596	CLEAN HARBORS ENV SERVICES INC	0	$15,421.35
		2M033596 Total		0	$15,421.35
		2M033612	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,070.94
		2M033612 Total		0	$1,070.94
		2M033615	WAGNER TECHNICAL SERVICES INC	0	$307.53
			M J ELECTRIC LLC	0	$1,049.73
		2M033615 Total		0	$1,357.26
		2M033626	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M033626 Total		0	$0.00
		2M033667	WAGNER TECHNICAL SERVICES INC	0	$273.75
		2M033667 Total		0	$273.75
		2M033676	WAGNER TECHNICAL SERVICES INC	0	$0.00
		2M033676 Total		0	$0.00
		2M033677	M J ELECTRIC LLC	0	$3,264.12
		2M033677 Total		0	$3,264.12
		2M033682	ASPLUNDH CONSTRUCTION CORP	0	$4,909.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M033682 Total		0	$4,909.60
		2M033697		0	-$1,065.80
			M J ELECTRIC LLC	0	$3,386.93
		2M033697 Total		0	$2,321.13
		2M033708	SUNBELT RENTALS INC	0	-$4,771.29
			H I STONE & SON TRUCKING INC	0	-$3,878.90
		2M033708 Total		0	-$8,650.19
		2M033711	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M033711 Total		0	$0.00
		2M033719		0	$0.24
		2M033719 Total		0	$0.24
		2M033736		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M033736 Total		0	$0.00
		2M033742	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M033742 Total		0	$0.00
		2M033746	SUNBELT RENTALS INC	0	$2,056.32
			ASPLUNDH CONSTRUCTION CORP	0	$894.53
		2M033746 Total		0	$2,950.85
		2M033752	WAGNER TECHNICAL SERVICES INC	0	$273.75
		2M033752 Total		0	$273.75
		2M033798	ELECNOR HAWKEYE LLC	0	$259.68
		2M033798 Total		0	$259.68
		2M033802	M J ELECTRIC LLC	0	$4,365.87
		2M033802 Total		0	$4,365.87
		2M033845		0	$0.01
			M J ELECTRIC LLC	0	$1,168.69
		2M033845 Total		0	$1,168.70
		2M033846		0	$0.01
			M J ELECTRIC LLC	0	$765.33
		2M033846 Total		0	$765.34
		2M033872	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,914.43
		2M033872 Total		0	-$1,914.43
		2M033908	CHA CONSULTING INC	0	$66.65
		2M033908 Total		0	$66.65
		2M033925	CHA CONSULTING INC	0	$302.06
		2M033925 Total		0	$302.06
		2M033926	ELECNOR HAWKEYE LLC	0	$519.36
		2M033926 Total		0	$519.36
		2M033940		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$25,881.66
		2M033940 Total		0	$25,881.66
		2M033943	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		2M033943 Total		0	$0.00
		2M033952	WAGNER TECHNICAL SERVICES INC	0	$95.47
		2M033952 Total		0	$95.47
		2M033957		0	-$9,360.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		2M033957 Total		0	-$9,360.66
		2M033959		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$438.79
			SUNBELT RENTALS INC	0	-$1,075.21
		2M033959 Total		0	-$636.42
		2M033979		0	$1,390.14
			Contractor Accrual	0	$0.00
		2M033979 Total		0	$1,390.14
		2M033980	M J ELECTRIC LLC	0	$282.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M033980 Total		0	$282.27
		2M033989		0	$497.42
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M033989 Total		0	$497.42
		2M033991	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,081.32
		2M033991 Total		0	$1,081.32
		2M034033	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			SUNBELT RENTALS INC	0	$830.00
		2M034033 Total		0	$830.00
		2M034037	SUNBELT RENTALS INC	0	$0.00
		2M034037 Total		0	$0.00
		2M034044		0	-$1,822.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M034044 Total		0	-$1,822.51
		2M034051	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,645.19
			JHD CORP	0	$14,497.81
			ALL POINTS TECHNOLOGY CORP PC	0	$1,108.12
		2M034051 Total		0	$17,251.12
		2M034088	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$678.13
			WAGNER TECHNICAL SERVICES INC	0	$321.44
			M J ELECTRIC LLC	0	$2,887.86
		2M034088 Total		0	$3,887.43
		2M034099	WAGNER TECHNICAL SERVICES INC	0	$868.58
			M J ELECTRIC LLC	0	$41,526.66
		2M034099 Total		0	$42,395.24
		2M034133		0	$0.25
			M J ELECTRIC LLC	0	$859.04
		2M034133 Total		0	$859.29
		2M034171		0	-$0.12
			M J ELECTRIC LLC	0	$2,582.77
		2M034171 Total		0	$2,582.65
		2M034186	SUNBELT RENTALS INC	0	-$24,296.65
		2M034186 Total		0	-$24,296.65
		2M034202		0	$0.31
			MAVERICK CONSTRUCTION CORP	0	$859.01
		2M034202 Total		0	$859.32
		2M034215	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$56,723.40
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		2M034215 Total		0	$56,723.40
		2M034222	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,483.14
		2M034222 Total		0	$14,483.14
		2M034233	ASPLUNDH CONSTRUCTION CORP	0	$18,236.91
		2M034233 Total		0	$18,236.91
		2M034284		0	$0.03
			ELECNOR HAWKEYE LLC	0	$1,444.65
			0146752 - HAWKEYE YEAR-END UVL FOR CONTR	0	-$963.10
		2M034284 Total		0	$481.58
		2M034290	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		2M034290 Total		0	$0.00
		2M034308	ELECNOR HAWKEYE LLC	0	$811.12
		2M034308 Total		0	$811.12
		2M034369	M J ELECTRIC LLC	0	$1,070.58
		2M034369 Total		0	$1,070.58
		2M034447	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,671.20
		2M034447 Total		0	$16,671.20
		2M034461	ASPLUNDH CONSTRUCTION CORP	0	$2,110.50
		2M034461 Total		0	$2,110.50
		2M034464		0	-$3,843.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,343.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M034464	SUNBELT RENTALS INC	0	$20,096.38
		2M034464 Total		0	$21,596.61
		2M034466	CHA CONSULTING INC	0	$158.63
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		2M034466 Total		0	$158.63
		2M034504		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,027.46
		2M034504 Total		0	$2,027.46
		2M821018	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,360.42
		2M821018 Total		0	$1,360.42
		2M822874		0	$244.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,514.47
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		2M822874 Total		0	$1,758.87
		2M920585		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,247.57
		2M920585 Total		0	$1,247.58
		3H030194		0	-$1,155.15
		3H030194 Total		0	-$1,155.15
		3H030308		0	-$1,031.13
		3H030308 Total		0	-$1,031.13
		3H030636		0	-$2.80
		3H030636 Total		0	-$2.80
		3H030639	ASPLUNDH CONSTRUCTION CORP	0	$2,820.51
		3H030639 Total		0	$2,820.51
		3H030815		0	-$930.02
		3H030815 Total		0	-$930.02
		3H030852	ELECNOR HAWKEYE LLC	0	$4,990.27
		3H030852 Total		0	$4,990.27
		3H030926		0	$0.00
		3H030926 Total		0	$0.00
		3H031095	ASPLUNDH CONSTRUCTION CORP	0	$3,731.80
		3H031095 Total		0	$3,731.80
		3H031097	ASPLUNDH CONSTRUCTION CORP	0	$3,910.59
		3H031097 Total		0	$3,910.59
		3H031098	ASPLUNDH CONSTRUCTION CORP	0	$5,782.92
		3H031098 Total		0	$5,782.92
		3H031102		0	$0.00
			ELECNOR HAWKEYE LLC	0	$4,674.24
		3H031102 Total		0	$4,674.24
		3H031104		0	-$607.25
			ELECNOR HAWKEYE LLC	0	$5,881.07
			0150021 - CT HAWKEYE APRIL UVL	0	$0.00
			0151297 - CT HAWKEYE MAY UVL	0	$0.00
		3H031104 Total		0	$5,273.82
		3H031133	ELECNOR HAWKEYE LLC	0	$3,116.16
			0150021 - CT HAWKEYE APRIL UVL	0	$0.00
			0151297 - CT HAWKEYE MAY UVL	0	$0.00
		3H031133 Total		0	$3,116.16
		3H031135		0	-$134.55
			ELECNOR HAWKEYE LLC	0	$904.17
		3H031135 Total		0	$769.62
		3H031136	ELECNOR HAWKEYE LLC	0	-$184.85
			0150021 - CT HAWKEYE APRIL UVL	0	$0.00
		3H031136 Total		0	-$184.85
		3H031167		0	-$2,320.35
		3H031167 Total		0	-$2,320.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H031271		0	-$2,423.50
		3H031271 Total		0	-$2,423.50
		3H031293		0	-$1,047.50
		3H031293 Total		0	-$1,047.50
		3H031315	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,051.57
		3H031315 Total		0	$14,051.57
		3H031328		0	-$495.11
		3H031328 Total		0	-$495.11
		3H031346	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$14,051.57
		3H031346 Total		0	-$14,051.57
		3H031424		0	-$1,296.03
		3H031424 Total		0	-$1,296.03
		3H031435		0	$21,961.42
		3H031435 Total		0	$21,961.42
		3H031485		0	-$1,743.11
		3H031485 Total		0	-$1,743.11
		3H031488	ELECNOR HAWKEYE LLC	0	$1,661.63
		3H031488 Total		0	$1,661.63
		3H031502		0	$0.00
		3H031502 Total		0	$0.00
		3H031506		0	-$3,212.60
		3H031506 Total		0	-$3,212.60
		3H031579	WAGNER TECHNICAL SERVICES INC	0	$270.00
		3H031579 Total		0	$270.00
		3H031621		0	-$6,402.75
		3H031621 Total		0	-$6,402.75
		3H031633	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$4,674.24
			0146752 - HAWKEYE YEAR-END UVL FOR CONTR	0	-$1,038.72
		3H031633 Total		0	$3,635.52
		3H031706	ASPLUNDH TREE EXPERT CO	[redacted]	$2,186.53
		3H031706 Total			$2,186.53
		3H031716		0	-$3,401.65
		3H031716 Total		0	-$3,401.65
		3H031747	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,479.96
			SUNBELT RENTALS INC	0	-$2,321.21
		3H031747 Total		0	-$3,801.17
		3H031925		0	-$4,257.04
		3H031925 Total		0	-$4,257.04
		3H031931	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$17,265.87
		3H031931 Total		0	$17,265.87
		3H031933		0	$0.00
		3H031933 Total		0	$0.00
		3H031979		0	-$1,824.70
		3H031979 Total		0	-$1,824.70
		3H032024	NRC EAST ENVIRONMENTAL SERVICES INC	0	$637.12
		3H032024 Total		0	$637.12
		3H032027		0	-$2,355.45
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,089.27
		3H032027 Total		0	$3,733.82
		3H032047	ASPLUNDH CONSTRUCTION CORP	0	$4,311.27
		3H032047 Total		0	$4,311.27
		3H032064	SUNBELT RENTALS INC	0	$8,392.27
		3H032064 Total		0	$8,392.27
		3H032123		0	-$1,323.74
		3H032123 Total		0	-$1,323.74
		3H032149		0	-$2,413.70
		3H032149 Total		0	-$2,413.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H032159	ASPLUNDH CONSTRUCTION CORP	0	-$1,945.75
		3H032159 Total		0	-$1,945.75
		3H032213		0	-$5,405.54
		3H032213 Total		0	-$5,405.54
		3H032247	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$2,836.60
			SUNBELT RENTALS INC	0	-$41,550.94
		3H032247 Total		0	-$44,387.54
		3H032282		0	-$6,100.07
		3H032282 Total		0	-$6,100.07
		3H032304	LUPO ELECTRIC LLC	0	$48,000.00
		3H032304 Total		0	$48,000.00
		3H032356		0	-$5,173.14
		3H032356 Total		0	-$5,173.14
		3H032378	ASPLUNDH TREE EXPERT CO	[redacted]	$649.98
		3H032378 Total			$649.98
		3H032391	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.32
			JHD CORP	0	$3,438.25
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$8,835.13
		3H032391 Total		0	$13,087.70
		3H032435	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$0.02
		3H032435 Total		0	-$0.02
		3H032530		0	-$1,482.46
		3H032530 Total		0	-$1,482.46
		3H032554		0	$0.01
		3H032554 Total		0	$0.01
		3H032658	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,326.26
		3H032658 Total		0	$1,326.26
		3H032666		0	-$7,796.90
		3H032666 Total		0	-$7,796.90
		3H032707	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H032707 Total		0	$0.00
		3H032760	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H032760 Total		0	$0.00
		3H032882		0	$56.70
			I B ABEL INC	0	$0.00
		3H032882 Total		0	$56.70
		3H032927	ELECNOR HAWKEYE LLC	0	$2,906.23
		3H032927 Total		0	$2,906.23
		3H032997	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H032997 Total		0	$0.00
		3H033021	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,438.71
		3H033021 Total		0	$2,438.71
		3H033022		0	-$159.55
		3H033022 Total		0	-$159.55
		3H033059	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,744.34
		3H033059 Total		0	$2,744.34
		3H033065	I B ABEL INC	0	$0.00
		3H033065 Total		0	$0.00
		3H033067	NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,411.94
		3H033067 Total		0	$6,411.94
		3H033081		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$841.86
		3H033081 Total		0	$841.86
		3H033097	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H033097 Total		0	$0.00
		3H033189		0	-$5,203.50
		3H033189 Total		0	-$5,203.50
		3H033190	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H033190 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H033245		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	$2,709.45
		3H033245 Total		0	$2,709.45
		3H033278	SUNBELT RENTALS INC	0	$2,777.72
			CENTRAL CONNECTICUT CABLE	0	$14,918.96
		3H033278 Total		0	$17,696.68
		3H033302	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H033302 Total		0	$0.00
		3H033338	CLEAN HARBORS ENV SERVICES INC	0	$4,370.09
		3H033338 Total		0	$4,370.09
		3H033415	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,955.33
		3H033415 Total		0	$4,955.33
		3H033421	CLEAN HARBORS ENV SERVICES INC	0	$3,326.22
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,976.05
		3H033421 Total		0	$6,302.27
		3H033467	CLEAN HARBORS ENV SERVICES INC	0	$7,648.30
			BARNHART NORTHEAST INC	0	$2,604.04
		3H033467 Total		0	$10,252.34
		3H033502	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,551.60
		3H033502 Total		0	$1,551.60
		3H033514		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$595.40
		3H033514 Total		0	$595.40
		3H033560		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,164.01
			CLEAN HARBORS ENV SERVICES INC	0	$3,176.27
		3H033560 Total		0	$12,340.28
		3H033570	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H033570 Total		0	$0.00
		3H033598	ASPLUNDH CONSTRUCTION CORP	0	$7,593.66
		3H033598 Total		0	$7,593.66
		3H033622	SUNBELT RENTALS INC	0	$2,640.26
		3H033622 Total		0	$2,640.26
		3H033624	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,775.73
			CLEAN HARBORS ENV SERVICES INC	0	$4,481.34
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$9,723.82
		3H033624 Total		0	$18,980.89
		3H033645	SUNBELT RENTALS INC	0	$4,761.40
		3H033645 Total		0	$4,761.40
		3H033669		0	$0.00
			SUNBELT RENTALS INC	0	$2,594.68
		3H033669 Total		0	$2,594.68
		3H033734		0	-$139.11
			CENTRAL CONNECTICUT CABLE	0	$6,719.15
		3H033734 Total		0	$6,580.04
		3H033755		0	$552.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$941.13
		3H033755 Total		0	$1,493.95
		3H033759	ASPLUNDH CONSTRUCTION CORP	0	$7,674.26
		3H033759 Total		0	$7,674.26
		3H921567		0	-$131.34
			BARNHART NORTHEAST INC	0	$4,243.08
		3H921567 Total		0	$4,111.74
		3H922018		0	-$11,582.99
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,683.43
		3H922018 Total		0	-$5,899.56
		4D030046	MCALLEN CONSTRUCTION INC	0	$1,070.22
		4D030046 Total		0	$1,070.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D030228		0	$0.00
		4D030228 Total		0	$0.00
		4D030311		0	-$2.06
		4D030311 Total		0	-$2.06
		4D030320	MCALLEN CONSTRUCTION INC	0	-$3,163.68
		4D030320 Total		0	-$3,163.68
		4D030527	LUCAS TREE EXPERTS	[redacted]	-$155.17
		4D030527 Total			-$155.17
		4D030553		0	-$3,649.68
		4D030553 Total		0	-$3,649.68
		4D030709	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,892.24
		4D030709 Total		0	$4,892.24
		4D030760	Contractor Accrual	0	$0.00
		4D030760 Total		0	$0.00
		4D030775	ASPLUNDH CONSTRUCTION CORP	0	$2,620.39
		4D030775 Total		0	$2,620.39
		4D030790	ASPLUNDH CONSTRUCTION CORP	0	$3,606.97
		4D030790 Total		0	$3,606.97
		4D030792	SUNBELT RENTALS INC	0	-$20,307.22
			MCALLEN CONSTRUCTION INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	-$6,169.65
		4D030792 Total		0	-$26,476.87
		4D030925	ASPLUNDH CONSTRUCTION CORP	0	$4,446.40
		4D030925 Total		0	$4,446.40
		4D030961		0	$780.24
			SUNBELT RENTALS INC	0	-$2,868.29
			NRC EAST ENVIRONMENTAL SERVICES INC	0	-$1,868.27
		4D030961 Total		0	-$3,956.32
		4D031060	Contractor Accrual	0	$0.00
		4D031060 Total		0	$0.00
		4D031069		0	-$0.01
		4D031069 Total		0	-$0.01
		4D031089	LUCAS TREE EXPERTS	[redacted]	$3,668.77
			MCALLEN CONSTRUCTION INC	0	$488.24
		4D031089 Total		[redacted]	$4,157.01
		4D031111		0	$0.00
		4D031111 Total		0	$0.00
		4D031127	Contractor Accrual	0	$0.00
		4D031127 Total		0	$0.00
		4D031202	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,342.00
		4D031202 Total		0	$2,342.00
		4D031218		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,506.77
		4D031218 Total		0	$2,506.77
		4D031307		0	$13,591.60
		4D031307 Total		0	$13,591.60
		4D031317	Contractor Accrual	0	$0.00
		4D031317 Total		0	$0.00
		4D031323		0	$0.06
			COLEMAN DRILLING & BLASTING INC	0	$657.28
			MCALLEN CONSTRUCTION INC	0	$569.93
		4D031323 Total		0	$1,227.27
		4D031328	NRC EAST ENVIRONMENTAL SERVICES INC	0	$544.59
		4D031328 Total		0	$544.59
		4D031375		0	$0.00
		4D031375 Total		0	$0.00
		4D031399		0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D031399	MCALLEN CONSTRUCTION INC	0	$556.81
		4D031399 Total		0	$556.82
		4D031427	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,635.02
			MCALLEN CONSTRUCTION INC	0	$15,161.63
		4D031427 Total		0	$17,796.65
		4D031431	SUNBELT RENTALS INC	0	$0.00
		4D031431 Total		0	$0.00
		4D031444	MCALLEN CONSTRUCTION INC	0	$5,804.70
		4D031444 Total		0	$5,804.70
		4D031453	SUNBELT RENTALS INC	0	$6,135.89
		4D031453 Total		0	$6,135.89
		4D031478	MCALLEN CONSTRUCTION INC	0	$18,741.54
		4D031478 Total		0	$18,741.54
		4D031509	ASPLUNDH CONSTRUCTION CORP	0	$1,681.90
		4D031509 Total		0	$1,681.90
		4D031512	LUCAS TREE EXPERTS	[redacted]	$1,287.81
			ASPLUNDH CONSTRUCTION CORP	0	$5,674.60
		4D031512 Total		[redacted]	$6,962.41
		4D031513	MCALLEN CONSTRUCTION INC	0	$1,372.95
		4D031513 Total		0	$1,372.95
		4D031515	ASPLUNDH CONSTRUCTION CORP	0	$3,282.89
		4D031515 Total		0	$3,282.89
		4D031520		0	$0.00
			SUNBELT RENTALS INC	0	$9,110.49
		4D031520 Total		0	$9,110.49
		4D031552		0	-$3.10
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$293.84
		4D031552 Total		0	$290.74
		4D031556		0	$0.15
			SUNBELT RENTALS INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,133.76
		4D031556 Total		0	$1,133.91
		4D031561	LUCAS TREE EXPERTS	[redacted]	$1,639.63
		4D031561 Total		[redacted]	$1,639.63
		4D031570		0	-$155.44
		4D031570 Total		0	-$155.44
		4D031591	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4D031591 Total		0	$0.00
		4D031611		0	-$2,725.60
			MCALLEN CONSTRUCTION INC	0	$2,725.60
		4D031611 Total		0	$0.00
		4D031623		0	$0.00
			SUNBELT RENTALS INC	0	$9,390.67
			MCALLEN CONSTRUCTION INC	0	$2,861.85
		4D031623 Total		0	$12,252.52
		4D031639	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4D031639 Total		0	$0.00
		4D031645	SUNBELT RENTALS INC	0	$3,635.76
			MCALLEN CONSTRUCTION INC	0	$818.14
		4D031645 Total		0	$4,453.90
		4D031659		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$2,725.60
		4D031659 Total		0	$2,725.60
		4D031661	SUNBELT RENTALS INC	0	$20,389.55
			MCALLEN CONSTRUCTION INC	0	$12,034.12
		4D031661 Total		0	$32,423.67
		4D821104		0	-$890.56
			LUCAS TREE EXPERTS	[redacted]	-$793.70
		4D821104 Total			-$1,684.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D920724		0	$0.00
		4D920724 Total		0	$0.00
		4D920752	ASPLUNDH CONSTRUCTION CORP	0	$2,061.03
			MCALLEN CONSTRUCTION INC	0	$4,088.40
		4D920752 Total		0	$6,149.43
		4E030262		0	-$11.41
			COLEMAN DRILLING & BLASTING INC	0	$0.00
			I B ABEL INC	0	$2,747.83
		4E030262 Total		0	$2,736.42
		4E030426		0	$568.34
			COLEMAN DRILLING & BLASTING INC	0	-$568.34
		4E030426 Total		0	$0.00
		4E031189	MIDDLETOWN POLICE DEPARTMENT	0	$0.00
		4E031189 Total		0	$0.00
		4E031202	SUNBELT RENTALS INC	0	-$5,000.19
		4E031202 Total		0	-$5,000.19
		4E031247		0	-$329.25
		4E031247 Total		0	-$329.25
		4E031350	NRC EAST ENVIRONMENTAL SERVICES INC	0	-$2,026.92
		4E031350 Total		0	-$2,026.92
		4E031440	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$57.60
		4E031440 Total		0	-$57.60
		4E031456		0	-$595.29
		4E031456 Total		0	-$595.29
		4E031468		0	$0.00
		4E031468 Total		0	$0.00
		4E031478		0	$0.00
		4E031478 Total		0	$0.00
		4E031544	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,035.80
			CENTRAL CONNECTICUT CABLE	0	$5,855.17
			ASPLUNDH CONSTRUCTION CORP	0	$4,090.66
			MORAN ENVIRONMENTAL RECOVERY	0	$715.79
		4E031544 Total		0	$12,697.42
		4E031558	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$705.94
		4E031558 Total		0	$705.94
		4E031653	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$15,327.70
			SUNBELT RENTALS INC	0	-$4,506.54
		4E031653 Total		0	-$19,834.24
		4E031665		0	-$5.23
		4E031665 Total		0	-$5.23
		4E031678	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E031678 Total		0	$0.00
		4E031697	ASPLUNDH TREE EXPERT CO	[redacted]	-$835.00
		4E031697 Total		[redacted]	-$835.00
		4E031700	ASPLUNDH TREE EXPERT CO	0	$0.00
		4E031700 Total		0	$0.00
		4E031742	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$775.35
		4E031742 Total		0	-$775.35
		4E031780	ASPLUNDH TREE EXPERT CO	[redacted]	$3,992.95
		4E031780 Total		[redacted]	$3,992.95
		4E031819	SUNBELT RENTALS INC	0	-$4,758.98
		4E031819 Total		0	-$4,758.98
		4E031841	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,582.36
		4E031841 Total		0	$1,582.36
		4E032020	CENTRAL CONNECTICUT CABLE	0	$2,491.41
		4E032020 Total		0	$2,491.41
		4E032023	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E032023	SUNBELT RENTALS INC	0	$9,328.58
		4E032023 Total		0	$9,735.74
		4E032028	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$20,081.93
			SUNBELT RENTALS INC	0	-$23,900.24
		4E032028 Total		0	-$43,982.17
		4E032034	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E032034 Total		0	$0.00
		4E032035		0	-$5,855.88
		4E032035 Total		0	-$5,855.88
		4E032070	COLEMAN DRILLING & BLASTING INC	0	$712.08
		4E032070 Total		0	$712.08
		4E032114		0	$219.21
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$894.09
		4E032114 Total		0	$1,113.30
		4E032172	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$153,552.74
			COLEMAN DRILLING & BLASTING INC	0	$0.00
			SUNBELT RENTALS INC	0	$76,077.04
		4E032172 Total		0	$229,629.78
		4E032205	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$15,741.31
		4E032205 Total		0	$15,741.31
		4E921864		0	-$34,847.72
		4E921864 Total		0	-$34,847.72
		4N030018		0	-$525.85
		4N030018 Total		0	-$525.85
		4N030051		0	$0.22
			ASPLUNDH CONSTRUCTION CORP	0	$981.18
		4N030051 Total		0	$981.40
		4N030116		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,685.72
		4N030116 Total		0	$2,685.72
		4N030120	TENNETT TREE SERVICE INC	0	-$1,057.60
			LUCAS TREE EXPERTS	[redacted]	-$197.66
		4N030120 Total			-$1,255.26
		4N030208		0	$0.00
		4N030208 Total		0	$0.00
		4N030289		0	-$1,851.34
		4N030289 Total		0	-$1,851.34
		4N030305	Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$2,750.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,902.90
		4N030305 Total		0	$14,652.90
		4N030306		0	$0.01
		4N030306 Total		0	$0.01
		4N030451	COLEMAN DRILLING & BLASTING INC	0	-$1,040.27
			SUNBELT RENTALS INC	0	-$2,772.70
		4N030451 Total		0	-$3,812.97
		4N030510		0	$0.00
		4N030510 Total		0	$0.00
		4N030527	LUCAS TREE EXPERTS	[redacted]	-$433.73
		4N030527 Total			-$433.73
		4N030594	SUNBELT RENTALS INC	0	-$6,130.87
			NRC EAST ENVIRONMENTAL SERVICES INC	0	-$7,395.50
		4N030594 Total		0	-$13,526.37
		4N030654		0	-$1,511.53
		4N030654 Total		0	-$1,511.53
		4N030750	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,916.99
		4N030750 Total		0	-$1,916.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N030751		0	$37.34
			ASPLUNDH CONSTRUCTION CORP	0	$2,680.22
		4N030751 Total		0	$2,717.56
		4N030813		0	-$2,020.70
		4N030813 Total		0	-$2,020.70
		4N030818		0	-$10,330.45
		4N030818 Total		0	-$10,330.45
		4N030834	LUCAS TREE EXPERTS	[redacted]	-$1,664.71
			E J ELECTRIC T & D LLC	0	-$590.76
		4N030834 Total		[redacted]	-$2,255.47
		4N030865	Contractor Accrual	0	$0.00
		4N030865 Total		0	$0.00
		4N030894		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$14,772.05
		4N030894 Total		0	$14,772.05
		4N030953		0	-$0.51
		4N030953 Total		0	-$0.51
		4N030992		0	-$2.99
		4N030992 Total		0	-$2.99
		4N031003	ENVIROMED SERVICES INC	0	-$181.50
		4N031003 Total		0	-$181.50
		4N031011		0	-$12,619.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,540.98
		4N031011 Total		0	-$8,078.28
		4N031018		0	-$19.11
		4N031018 Total		0	-$19.11
		4N031039	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,191.12
			ASPLUNDH CONSTRUCTION CORP	0	-$10,643.41
		4N031039 Total		0	-$11,834.53
		4N031075	LUCAS TREE EXPERTS	[redacted]	$1,059.80
		4N031075 Total		[redacted]	$1,059.80
		4N031085		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$224.68
		4N031085 Total		0	$224.68
		4N031093	Contractor Accrual	0	$0.00
		4N031093 Total		0	$0.00
		4N031136		0	-$714.95
		4N031136 Total		0	-$714.95
		4N031138		0	-$3.19
			ASPLUNDH CONSTRUCTION CORP	0	$9,144.59
		4N031138 Total		0	$9,141.40
		4N031153		0	-$5,148.87
		4N031153 Total		0	-$5,148.87
		4N031154		0	-$7,085.91
		4N031154 Total		0	-$7,085.91
		4N031155		0	$0.00
			SUNBELT RENTALS INC	0	$7,131.33
		4N031155 Total		0	$7,131.33
		4N031157		0	-$5,434.97
		4N031157 Total		0	-$5,434.97
		4N031175	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,047.94
		4N031175 Total		0	$2,047.94
		4N031207		0	$5,887.27
		4N031207 Total		0	$5,887.27
		4N031227	Contractor Accrual	0	$0.00
		4N031227 Total		0	$0.00
		4N031237		0	$0.00
		4N031237 Total		0	$0.00
		4N031243		0	-$5,733.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N031243 Total		0	-$5,733.72
		4N031246		0	$604.57
		4N031246 Total		0	$604.57
		4N031250		0	-$3,475.40
		4N031250 Total		0	-$3,475.40
		4N031262		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,401.68
		4N031262 Total		0	$4,401.68
		4N031334		0	-$0.08
			ASPLUNDH CONSTRUCTION CORP	0	$4,454.09
		4N031334 Total		0	$4,454.01
		4N031389	Contractor Accrual	0	$0.00
		4N031389 Total		0	$0.00
		4N031402	SUNBELT RENTALS INC	0	-$303.21
		4N031402 Total		0	-$303.21
		4N031427		0	$0.01
			Contractor Accrual	0	$0.00
		4N031427 Total		0	$0.01
		4N031451		0	-$0.03
		4N031451 Total		0	-$0.03
		4N031480		0	$0.00
		4N031480 Total		0	$0.00
		4N031491		0	-$0.18
			ASPLUNDH CONSTRUCTION CORP	0	$6,096.72
		4N031491 Total		0	$6,096.54
		4N031493		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,052.70
		4N031493 Total		0	$2,052.70
		4N031519		0	$5.23
			ASPLUNDH CONSTRUCTION CORP	0	$4,298.48
		4N031519 Total		0	$4,303.71
		4N031525		0	-$670.06
		4N031525 Total		0	-$670.06
		4N031574	COLEMAN DRILLING & BLASTING INC	0	$886.33
		4N031574 Total		0	$886.33
		4N031596		0	-$274.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,052.47
		4N031596 Total		0	$13,777.69
		4N031651		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		4N031651 Total		0	$1,425.17
		4N031674		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$5,311.40
			SUNBELT RENTALS INC	0	$3,801.09
		4N031674 Total		0	$9,112.50
		4N031675		0	$6,645.85
		4N031675 Total		0	$6,645.85
		4N031683	ASPLUNDH CONSTRUCTION CORP	0	$1,755.80
		4N031683 Total		0	$1,755.80
		4N031709	SUNBELT RENTALS INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		4N031709 Total		0	$0.00
		4N031721	COLEMAN DRILLING & BLASTING INC	0	-$568.34
		4N031721 Total		0	-$568.34
		4N031754		0	-$0.14
			COLEMAN DRILLING & BLASTING INC	0	-$8.98
		4N031754 Total		0	-$9.12
		4N031774	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$930.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N031774 Total		0	$930.48
		4N031818		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$171.04
		4N031818 Total		0	-$171.04
		4N031824		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$11,206.47
		4N031824 Total		0	$11,206.48
		4N031826		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,675.65
			SUNBELT RENTALS INC	0	$11,346.20
		4N031826 Total		0	$33,021.85
		4N031830	SUNBELT RENTALS INC	0	-$11,346.20
		4N031830 Total		0	-$11,346.20
		4N031842	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,981.97
		4N031842 Total		0	$19,981.97
		4N031854	SUNBELT RENTALS INC	0	$2,906.24
			ASPLUNDH CONSTRUCTION CORP	0	-$61.75
		4N031854 Total		0	$2,844.49
		4N031887		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,950.89
		4N031887 Total		0	$5,950.90
		4N031918		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,807.26
		4N031918 Total		0	$2,807.26
		4N031919		0	-$1,748.22
			SUNBELT RENTALS INC	0	$2,321.21
		4N031919 Total		0	$572.99
		4N031921		0	$0.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$872.76
		4N031921 Total		0	$872.95
		4N031936	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N031936 Total		0	$0.00
		4N031953	TENNETT TREE SERVICE INC	0	$532.25
			ASPLUNDH CONSTRUCTION CORP	0	$2,080.32
		4N031953 Total		0	$2,612.57
		4N621377		0	$0.00
		4N621377 Total		0	$0.00
		4N920888		0	-$2,936.47
		4N920888 Total		0	-$2,936.47
		4N921631	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$572.08
			COLEMAN DRILLING & BLASTING INC	0	$369.43
			ASPLUNDH CONSTRUCTION CORP	0	$2,107.52
		4N921631 Total		0	$3,049.03
		4N922191	TENNETT TREE SERVICE INC	0	-$736.64
		4N922191 Total		0	-$736.64
		5D030297		0	$0.00
		5D030297 Total		0	$0.00
		5D030501		0	-$0.05
		5D030501 Total		0	-$0.05
		5D030578		0	-$450.16
		5D030578 Total		0	-$450.16
		5D030605	HENKELS & MCCOY INC	0	$0.00
		5D030605 Total		0	$0.00
		5D030676		0	-$6,342.53
			Contractor Accrual	0	$0.00
		5D030676 Total		0	-$6,342.53
		5D030706	ASPLUNDH CONSTRUCTION CORP	0	$1,860.42
		5D030706 Total		0	$1,860.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D030764		0	$0.00
		5D030764 Total		0	$0.00
		5D030779		0	-$113.86
		5D030779 Total		0	-$113.86
		5D030783		0	-$0.33
			Contractor Accrual	0	$0.00
		5D030783 Total		0	-$0.33
		5D030803	HENKELS & MCCOY INC	0	$0.00
		5D030803 Total		0	$0.00
		5D030859		0	$0.00
			HENKELS & MCCOY INC	0	$1,025.16
		5D030859 Total		0	$1,025.16
		5D030877		0	-$8,287.94
		5D030877 Total		0	-$8,287.94
		5D030884		0	-$1,111.34
		5D030884 Total		0	-$1,111.34
		5D030890		0	-$0.03
		5D030890 Total		0	-$0.03
		5D030935		0	-$2,220.86
		5D030935 Total		0	-$2,220.86
		5D030937		0	$123.62
		5D030937 Total		0	$123.62
		5D030945		0	$257.22
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,166.25
		5D030945 Total		0	$1,423.47
		5D030946		0	-$4,154.68
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,745.47
		5D030946 Total		0	$1,590.79
		5D030958		0	-$0.10
		5D030958 Total		0	-$0.10
		5D030967		0	-$1,953.48
		5D030967 Total		0	-$1,953.48
		5D030998	SUNBELT RENTALS INC	0	$2,997.22
		5D030998 Total		0	$2,997.22
		5D031010	SUNBELT RENTALS INC	0	$1,200.55
		5D031010 Total		0	$1,200.55
		5D031054		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,478.01
		5D031054 Total		0	$2,478.01
		5D031056		0	$2,493.84
		5D031056 Total		0	$2,493.84
		5D031134		0	$1.16
			COLEMAN DRILLING & BLASTING INC	0	$1,054.84
			SUNBELT RENTALS INC	0	$20,991.94
		5D031134 Total		0	$22,047.94
		5D031136		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$317.31
		5D031136 Total		0	$317.30
		5D031160	COLEMAN DRILLING & BLASTING INC	0	-$18.34
		5D031160 Total		0	-$18.34
		5D031174		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,849.82
		5D031174 Total		0	$1,849.82
		5D031180		0	$286.81
			SUNBELT RENTALS INC	0	$1,526.17
		5D031180 Total		0	$1,812.98
		5T030591		0	$0.00
		5T030591 Total		0	$0.00
		5T031019	HENKELS & MCCOY INC	0	-$1,867.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T031019 Total		0	-$1,867.52
		5T031074	CENTRAL CONNECTICUT CABLE	0	$1,819.17
		5T031074 Total		0	$1,819.17
		5T031075		0	$21.78
			ASPLUNDH CONSTRUCTION CORP	0	$5,681.89
		5T031075 Total		0	$5,703.67
		5T031091		0	$0.01
			HENKELS & MCCOY INC	0	$482.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,171.46
		5T031091 Total		0	$3,653.47
		5T031148	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T031148 Total		0	$0.00
		5T031310	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$3,402.98
		5T031310 Total		0	$3,402.98
		5T031372	ELECNOR HAWKEYE LLC	0	$11,803.94
		5T031372 Total		0	$11,803.94
		5T031453		0	$0.02
		5T031453 Total		0	$0.02
		5T031480	I B ABEL INC	0	$13,961.52
		5T031480 Total		0	$13,961.52
		5T031727		0	-$1,421.26
			HENKELS & MCCOY INC	0	$1,421.26
		5T031727 Total		0	$0.00
		5T031750	CENTRAL CONNECTICUT CABLE	0	$3,058.79
		5T031750 Total		0	$3,058.79
		5T031760		0	$0.01
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$7,612.35
		5T031760 Total		0	$7,612.36
		5T031785	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,366.10
		5T031785 Total		0	$3,366.10
		5T031800		0	-$1,366.75
			I B ABEL INC	0	$0.00
		5T031800 Total		0	-$1,366.75
		5T031802		0	$0.01
			Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$1,504.31
			I B ABEL INC	0	$5,967.48
		5T031802 Total		0	$7,471.80
		5T031835	CENTRAL CONNECTICUT CABLE	0	$2,995.55
		5T031835 Total		0	$2,995.55
		5T031871		0	-$0.01
			I B ABEL INC	0	$0.00
		5T031871 Total		0	-$0.01
		5T031952		0	-$23.77
		5T031952 Total		0	-$23.77
		5T032092		0	-$4.63
			ASPLUNDH CONSTRUCTION CORP	0	$1,240.88
		5T032092 Total		0	$1,236.25
		5T032118	I B ABEL INC	0	$7,760.76
		5T032118 Total		0	$7,760.76
		5T032136		0	$0.00
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$6,960.93
		5T032136 Total		0	$6,960.93
		5T032142	I B ABEL INC	0	$0.00
		5T032142 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T032143		0	$0.00
		5T032143 Total		0	$0.00
		5T032164	ASPLUNDH CONSTRUCTION CORP	0	$2,491.90
		5T032164 Total		0	$2,491.90
		5T032168	SUNBELT RENTALS INC	0	$3,048.78
		5T032168 Total		0	$3,048.78
		5T032170	ASPLUNDH CONSTRUCTION CORP	0	$4,401.20
		5T032170 Total		0	$4,401.20
		5T032176	HENKELS & MCCOY INC	0	-$2,073.21
		5T032176 Total		0	-$2,073.21
		5T032180		0	$0.00
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$5,729.45
		5T032180 Total		0	$5,729.45
		5T032184	ASPLUNDH CONSTRUCTION CORP	0	$3,362.52
		5T032184 Total		0	$3,362.52
		5T032187	ASPLUNDH CONSTRUCTION CORP	0	$1,231.62
		5T032187 Total		0	$1,231.62
		5T032194	ASPLUNDH CONSTRUCTION CORP	0	$1,608.90
		5T032194 Total		0	$1,608.90
		5T032195	ASPLUNDH CONSTRUCTION CORP	0	$6,165.29
		5T032195 Total		0	$6,165.29
		5T032196	ASPLUNDH CONSTRUCTION CORP	0	$3,980.28
		5T032196 Total		0	$3,980.28
		5T032202	ASPLUNDH CONSTRUCTION CORP	0	$2,068.20
		5T032202 Total		0	$2,068.20
		5T032204		0	-$1.07
			ASPLUNDH CONSTRUCTION CORP	0	$4,201.39
		5T032204 Total		0	$4,200.32
		5T032212	SUNBELT RENTALS INC	0	$6,316.00
		5T032212 Total		0	$6,316.00
		5T032218		0	-$6.78
			ASPLUNDH CONSTRUCTION CORP	0	$9,116.16
		5T032218 Total		0	$9,109.38
		5T032219		0	$0.08
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T032219 Total		0	$0.08
		5T032225	SUNBELT RENTALS INC	0	$1,241.49
		5T032225 Total		0	$1,241.49
		5T032229	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,435.50
		5T032229 Total		0	$2,435.50
		5T032258	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,565.51
		5T032258 Total		0	$5,565.51
		5T032269	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$1,581.36
		5T032269 Total		0	$1,581.36
		5T032271	SUNBELT RENTALS INC	0	$2,433.83
		5T032271 Total		0	$2,433.83
		5T032278	SUNBELT RENTALS INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T032278 Total		0	$0.00
		5T032282	SUNBELT RENTALS INC	0	$9,692.48
		5T032282 Total		0	$9,692.48
		5T032288	SUNBELT RENTALS INC	0	$2,712.93
		5T032288 Total		0	$2,712.93
		5T032302	SUNBELT RENTALS INC	0	$0.00
		5T032302 Total		0	$0.00
		5T032326		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T032326	ASPLUNDH CONSTRUCTION CORP	0	$5,907.39
		5T032326 Total		0	$5,907.39
		5T032329		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$515.61
			ASPLUNDH CONSTRUCTION CORP	0	$5,084.79
		5T032329 Total		0	$5,600.40
		5T032383	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,033.13
		5T032383 Total		0	$6,033.13
		5T032404	ASPLUNDH CONSTRUCTION CORP	0	$5,661.82
		5T032404 Total		0	$5,661.82
		5T032410	SUNBELT RENTALS INC	0	$4,128.76
		5T032410 Total		0	$4,128.76
		5T032431	CENTRAL CONNECTICUT CABLE	0	$3,114.26
		5T032431 Total		0	$3,114.26
		5T032517		0	-$972.81
			HENKELS & MCCOY INC	0	$972.81
		5T032517 Total		0	$0.00
		5T032520		0	-$869.20
			HENKELS & MCCOY INC	0	$869.20
		5T032520 Total		0	$0.00
		5T032566	ASPLUNDH CONSTRUCTION CORP	0	$3,659.64
		5T032566 Total		0	$3,659.64
		5T032571	ASPLUNDH TREE EXPERT CO	[redacted]	$704.71
			I B ABEL INC	0	$2,958.57
		5T032571 Total		[redacted]	$3,663.28
		1B030560	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$354.42
		1B030560 Total		0	$354.42
		1B031894		0	$0.01
		1B031894 Total		0	$0.01
		1N030113		0	$0.00
			EMSL ANALYTICAL INC	0	$21.27
		1N030113 Total		0	$21.27
		1N030213		0	$0.00
			COMPO BROTHERS INC	0	$2,810.71
		1N030213 Total		0	$2,810.71
		1N121387		0	$0.01
		1N121387 Total		0	$0.01
		1N121717		0	-$37.80
		1N121717 Total		0	-$37.80
		2M031507	Contractor Accrual	0	$0.00
		2M031507 Total		0	$0.00
		2M910838		0	-$4,766.45
		2M910838 Total		0	-$4,766.45
		3S221823		0	-$36.25
		3S221823 Total		0	-$36.25
		5T030853	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T030853 Total		0	$0.00
		5T032150	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T032150 Total		0	$0.00
		5T032166	ASPLUNDH CONSTRUCTION CORP	0	$2,953.47
		5T032166 Total		0	$2,953.47
		5T032340	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T032340 Total		0	$0.00
		1B030567		0	$0.00
		1B030567 Total		0	$0.00
		1B032652	ASPLUNDH CONSTRUCTION CORP	0	$750.24
			RIGGS DISTLER & COMPANY INC	0	$1,490.18
		1B032652 Total		0	$2,240.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B032720		0	-$1.71
			RIGGS DISTLER & COMPANY INC	0	$6,694.73
		1B032720 Total		0	$6,693.02
		1B032725	ASPLUNDH CONSTRUCTION CORP	0	$1,721.91
		1B032725 Total		0	$1,721.91
		1N030671		0	-$287.46
			Contractor Accrual	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	-$41.02
			I B ABEL INC	0	$6,911.64
		1N030671 Total		0	$6,583.16
		1N031348		0	$0.02
			SUNBELT RENTALS INC	0	$10,024.50
			COMPO BROTHERS INC	0	$1,733.61
		1N031348 Total		0	$11,758.13
		1N422105		0	-$0.02
		1N422105 Total		0	-$0.02
		1N422155		0	$0.00
		1N422155 Total		0	$0.00
		1N422156		0	$37.89
		1N422156 Total		0	$37.89
		1N520432		0	$1.64
			I B ABEL INC	0	$0.00
		1N520432 Total		0	$1.64
		1N521939		0	$81.02
			A J PENNA & SON	0	$0.00
			I B ABEL INC	0	$0.00
		1N521939 Total		0	$81.02
		1N522055		0	$1.68
			Contractor Accrual	0	-$2,475.74
			I B ABEL INC	0	$3,892.79
			FWO RECLASS	0	-$336.30
			Manual Reversal of JE 408881	0	$336.30
			WESTPODE-000 / 911113060018 / 02278408	0	-$336.30
			WESTON POLICE DEPARTMENT	0	$336.30
		1N522055 Total		0	$1,418.73
		1N522070		0	$0.70
			Contractor Accrual	0	-$2,475.75
			I B ABEL INC	0	$2,573.36
		1N522070 Total		0	$98.31
		1N522177	Contractor Accrual	0	$0.00
			AREA WIDE PROTECTIVE	0	$398.24
		1N522177 Total		0	$398.24
		1N522183		0	$0.68
			Contractor Accrual	0	$0.00
			AREA WIDE PROTECTIVE	0	$398.12
		1N522183 Total		0	$398.80
		1N522365	I B ABEL INC	0	$0.00
		1N522365 Total		0	$0.00
		1N621260		0	$19.46
		1N621260 Total		0	$19.46
		1N621261		0	$61.48
		1N621261 Total		0	$61.48
		1N621269		0	$38.85
		1N621269 Total		0	$38.85
		1N621271		0	$53.92
		1N621271 Total		0	$53.92
		1N621558		0	$0.00
		1N621558 Total		0	$0.00
		1N621606		0	-$2.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N621606 Total		0	-$2.89
		1N621825		0	-$23.96
			I B ABEL INC	0	$4,163.18
		1N621825 Total		0	$4,139.22
		1N621874		0	-$15.46
		1N621874 Total		0	-$15.46
		2L030765	H I STONE & SON TRUCKING INC	0	$0.00
		2L030765 Total		0	$0.00
		2L031241		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$852.12
		2L031241 Total		0	$852.12
		2L031244	KTI UTILITY CONSTRUCTION &	0	$364.93
		2L031244 Total		0	$364.93
		2L031253		0	$0.01
			LEWIS TREE SERVICE INC	[redacted]	$275.28
			KTI UTILITY CONSTRUCTION &	0	$811.79
		2L031253 Total		[redacted]	$1,087.08
		2L031256		0	$0.08
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$5,813.07
		2L031256 Total		0	$5,813.15
		2L031270		0	-$18.28
			KTI UTILITY CONSTRUCTION &	0	$268.00
		2L031270 Total		0	$249.72
		2L031275	KTI UTILITY CONSTRUCTION &	0	$1,904.79
		2L031275 Total		0	$1,904.79
		2L031278	KTI UTILITY CONSTRUCTION &	0	$491.17
		2L031278 Total		0	$491.17
		2L031282	KTI UTILITY CONSTRUCTION &	0	$288.01
		2L031282 Total		0	$288.01
		2L031309	KTI UTILITY CONSTRUCTION &	0	$357.08
		2L031309 Total		0	$357.08
		2M033461	ELECNOR HAWKEYE LLC	0	$842.37
		2M033461 Total		0	$842.37
		2M033475	ELECNOR HAWKEYE LLC	0	$843.11
		2M033475 Total		0	$843.11
		2M033476	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M033476 Total		0	$0.00
		2M033498	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M033498 Total		0	$0.00
		2M033504	ELECNOR HAWKEYE LLC	0	$1,259.16
		2M033504 Total		0	$1,259.16
		2M033505		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,678.88
			0148719 - CT HAWKEYE FERBRUARY UVL FROM	0	$0.00
		2M033505 Total		0	$1,678.88
		2M033506	ELECNOR HAWKEYE LLC	0	$839.44
			0148719 - CT HAWKEYE FERBRUARY UVL FROM	0	$0.00
		2M033506 Total		0	$839.44
		2M033510	ELECNOR HAWKEYE LLC	0	$1,686.22
		2M033510 Total		0	$1,686.22
		2M033701	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$841.11
			ASPLUNDH CONSTRUCTION CORP	0	$12,228.98
		2M033701 Total		0	$13,070.09
		2M034063	M J ELECTRIC LLC	0	$4,962.62
		2M034063 Total		0	$4,962.62
		2M034084	M J ELECTRIC LLC	0	$2,398.75
		2M034084 Total		0	$2,398.75
		3H032054		0	-$233.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H032054 Total		0	-$233.72
		3H032195		0	-$6.94
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$888.17
			SUNBELT RENTALS INC	0	$2,769.34
			ASPLUNDH CONSTRUCTION CORP	0	$4,825.41
		3H032195 Total		0	$8,475.98
		3H032196	SUNBELT RENTALS INC	0	$1,867.69
			ASPLUNDH CONSTRUCTION CORP	0	$4,241.19
		3H032196 Total		0	$6,108.88
		3H032510	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H032510 Total		0	$0.00
		3H032589	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$309.46
		3H032589 Total		0	$309.46
		3H032742	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,338.20
		3H032742 Total		0	$5,338.20
		3H032773	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			ELECNOR HAWKEYE LLC	0	$0.00
		3H032773 Total		0	$0.00
		3H032806	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H032806 Total		0	$0.00
		3H032809	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$312.34
			ASPLUNDH CONSTRUCTION CORP	0	$4,600.51
		3H032809 Total		0	$4,912.85
		3H032810	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H032810 Total		0	$0.00
		3H032814		0	-$19.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H032814 Total		0	-$19.87
		3H032839	ASPLUNDH CONSTRUCTION CORP	0	$3,719.38
		3H032839 Total		0	$3,719.38
		3H032840	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H032840 Total		0	$0.00
		3H032847	ASPLUNDH CONSTRUCTION CORP	0	$3,591.23
		3H032847 Total		0	$3,591.23
		3H032848		0	-$79.15
		3H032848 Total		0	-$79.15
		3H032851	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H032851 Total		0	$0.00
		3H032864	ASPLUNDH CONSTRUCTION CORP	0	$156.01
		3H032864 Total		0	$156.01
		3H032866	ASPLUNDH CONSTRUCTION CORP	0	$3,834.90
		3H032866 Total		0	$3,834.90
		3H032869	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,540.47
		3H032869 Total		0	$2,540.47
		3H032875	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H032875 Total		0	$0.00
		3H032877	ASPLUNDH CONSTRUCTION CORP	0	$2,637.72
		3H032877 Total		0	$2,637.72
		3H032890	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H032890 Total		0	$0.00
		3H032907	ELECNOR HAWKEYE LLC	0	$1,013.08
		3H032907 Total		0	$1,013.08
		3H032932		0	-$8.92
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H032932 Total		0	-$8.92
		3H032933	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H032933 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H032934		0	$0.05
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H032934 Total		0	$0.05
		3H032935		0	-$16.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H032935 Total		0	-$16.78
		3H032961		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$4.31
		3H032961 Total		0	-$4.31
		3H032963		0	-$15.35
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H032963 Total		0	-$15.35
		3H032964		0	-$15.45
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H032964 Total		0	-$15.45
		3H032965		0	$79.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H032965 Total		0	$79.26
		3H032983	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H032983 Total		0	$0.00
		3H032984	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H032984 Total		0	$0.00
		3H032985	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H032985 Total		0	$0.00
		3H032986		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,565.63
		3H032986 Total		0	$3,565.62
		3H032987		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$571.72
			SUNBELT RENTALS INC	0	$2,139.84
		3H032987 Total		0	$2,711.55
		3H032989		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.01
		3H032989 Total		0	$0.01
		3H033468		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,822.93
		3H033468 Total		0	$4,822.93
		3H923022		0	-$22.67
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,714.15
		3H923022 Total		0	$6,691.48
		4D031392		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,552.14
		4D031392 Total		0	$1,552.14
		4D031452	MCALLEN CONSTRUCTION INC	0	$4,341.49
		4D031452 Total		0	$4,341.49
		4D031454	COLEMAN DRILLING & BLASTING INC	0	$0.00
		4D031454 Total		0	$0.00
		4E031907		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	-$16.99
			I B ABEL INC	0	$0.00
		4E031907 Total		0	-$16.99
		4E031965		0	$57.64
			COLEMAN DRILLING & BLASTING INC	0	-$15.90
			I B ABEL INC	0	$1,939.01
		4E031965 Total		0	$1,980.75
		4E031966	ASPLUNDH TREE EXPERT CO	0	$690.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E031966	I B ABEL INC	0	$730.42
		4E031966 Total		0	$1,420.74
		4E031967		0	$0.00
			I B ABEL INC	0	$0.00
		4E031967 Total		0	$0.00
		4E031968		0	$0.00
			I B ABEL INC	0	$2,506.06
		4E031968 Total		0	$2,506.06
		4E032052	I B ABEL INC	0	$0.00
		4E032052 Total		0	$0.00
		4N031283		0	-$0.06
		4N031283 Total		0	-$0.06
		5D030959		0	$0.08
		5D030959 Total		0	$0.08
		5D031003		0	-$5.29
			ASPLUNDH CONSTRUCTION CORP	0	$4,880.64
		5D031003 Total		0	$4,875.35
		5D031042		0	$0.00
		5D031042 Total		0	$0.00
		5D031043		0	-$6.60
			ASPLUNDH CONSTRUCTION CORP	0	-$144.72
		5D031043 Total		0	-$151.32
		5D031050		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,344.60
		5D031050 Total		0	$2,344.61
		5D031118		0	-$50.82
			COLEMAN DRILLING & BLASTING INC	0	$386.97
			ASPLUNDH TREE EXPERT CO	[redacted]	$487.12
		5D031118 Total			$823.27
		5D031127	COLEMAN DRILLING & BLASTING INC	0	$441.65
		5D031127 Total		0	$441.65
		5D031171		0	-$0.02
			HENKELS & MCCOY INC	0	$18,332.49
			WILLIAMS-SCOTSMAN	0	$3,585.71
			C C LOUNSBURY INC	0	$849.41
			AREA WIDE PROTECTIVE	0	$692.24
		5D031171 Total		0	$23,459.83
		1B030148	WAGNER TECHNICAL SERVICES INC	0	$252.50
		1B030148 Total		0	$252.50
		1B031118		0	-$633.26
			ASPLUNDH CONSTRUCTION CORP	0	$6,009.68
			KTI UTILITY CONSTRUCTION &	0	$2,179.42
			HAUGLAND ENERGY GROUP LLC	0	$5,462.98
		1B031118 Total		0	$13,018.82
		1B031266		0	$1,553.34
			WAGNER TECHNICAL SERVICES INC	0	$41.14
		1B031266 Total		0	$1,594.48
		1B031324	KTI UTILITY CONSTRUCTION &	0	$899.87
		1B031324 Total		0	$899.87
		1B031490		0	$455.83
		1B031490 Total		0	$455.83
		1B032241	CHA CONSULTING INC	0	$170.86
			E J ELECTRIC T & D LLC	0	$1,744.84
		1B032241 Total		0	$1,915.70
		1B032350	CHA CONSULTING INC	0	$57.70
			ASPLUNDH CONSTRUCTION CORP	0	$127.78
		1B032350 Total		0	$185.48
		1B032351	CHA CONSULTING INC	0	$100.55
		1B032351 Total		0	$100.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B032366	CHA CONSULTING INC	0	$65.24
		1B032366 Total		0	$65.24
		1B032374	CHA CONSULTING INC	0	$180.52
		1B032374 Total		0	$180.52
		1B032556	KTI UTILITY CONSTRUCTION &	0	$0.00
		1B032556 Total		0	$0.00
		1B032685	CHA CONSULTING INC	0	$176.20
		1B032685 Total		0	$176.20
		1B032690	ASPLUNDH CONSTRUCTION CORP	0	$633.46
		1B032690 Total		0	$633.46
		1B032748	WAGNER TECHNICAL SERVICES INC	0	$585.00
		1B032748 Total		0	$585.00
		1B032760	CHA CONSULTING INC	0	$185.27
			ASPLUNDH CONSTRUCTION CORP	0	$4,236.75
		1B032760 Total		0	$4,422.02
		1B032878	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B032878 Total		0	$0.00
		1B032882	WAGNER TECHNICAL SERVICES INC	0	$702.50
		1B032882 Total		0	$702.50
		1B032930	WAGNER TECHNICAL SERVICES INC	0	$571.25
			ASPLUNDH CONSTRUCTION CORP	0	$4,724.55
			KTI UTILITY CONSTRUCTION &	0	$1,075.00
		1B032930 Total		0	$6,370.80
		1B032931	WAGNER TECHNICAL SERVICES INC	0	$242.47
		1B032931 Total		0	$242.47
		1B032964		0	-$15.88
			WAGNER TECHNICAL SERVICES INC	0	$59.41
		1B032964 Total		0	$43.53
		1B033021	ASPLUNDH CONSTRUCTION CORP	0	$2,277.70
		1B033021 Total		0	$2,277.70
		1B033105	WAGNER TECHNICAL SERVICES INC	0	$326.72
		1B033105 Total		0	$326.72
		1B033139		0	$0.00
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$32,168.61
			THE STONE CONSTRUCTION COMPANY	0	$21,800.03
		1B033139 Total		0	$53,968.64
		1B033153	WAGNER TECHNICAL SERVICES INC	0	$608.75
			ASPLUNDH CONSTRUCTION CORP	0	$3,106.44
		1B033153 Total		0	$3,715.19
		1B033156		0	-$17.46
			WAGNER TECHNICAL SERVICES INC	0	$244.59
		1B033156 Total		0	$227.13
		1B033217		0	-$9.56
			WAGNER TECHNICAL SERVICES INC	0	$186.01
		1B033217 Total		0	$176.45
		1B033253		0	-$19.17
			HAUGLAND ENERGY GROUP LLC	0	$1,556.47
		1B033253 Total		0	$1,537.30
		1B130004		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$303.75
		1B130004 Total		0	$303.75
		1B130033	KTI UTILITY CONSTRUCTION &	0	$2,034.31
		1B130033 Total		0	$2,034.31
		1B130037		0	-$0.04
			WAGNER TECHNICAL SERVICES INC	0	$213.35
			ASPLUNDH CONSTRUCTION CORP	0	$2,414.34
		1B130037 Total		0	$2,627.65
		1B130048		0	$22.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B130048	ASPLUNDH CONSTRUCTION CORP	0	$3,192.41
		1B130048 Total		0	$3,215.31
		1B130064	KTI UTILITY CONSTRUCTION &	0	$892.03
		1B130064 Total		0	$892.03
		1B130066		0	$0.00
			SUNBELT RENTALS INC	0	$2,663.78
		1B130066 Total		0	$2,663.78
		1B130070	WAGNER TECHNICAL SERVICES INC	0	$1,032.72
			I B ABEL INC	0	$5,285.92
		1B130070 Total		0	$6,318.64
		1B130071		0	-$1,992.67
			WAGNER TECHNICAL SERVICES INC	0	$453.75
			ASPLUNDH CONSTRUCTION CORP	0	$3,337.41
		1B130071 Total		0	$1,798.49
		1B130076	ASPLUNDH CONSTRUCTION CORP	0	$2,505.31
		1B130076 Total		0	$2,505.31
		1B130087		0	-$9.95
			ASPLUNDH CONSTRUCTION CORP	0	$3,153.26
			KTI UTILITY CONSTRUCTION &	0	$692.75
		1B130087 Total		0	$3,836.06
		1B130098	WAGNER TECHNICAL SERVICES INC	0	$693.75
			KTI UTILITY CONSTRUCTION &	0	$490.00
		1B130098 Total		0	$1,183.75
		1B130130		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$16,716.54
		1B130130 Total		0	$16,716.54
		1B130131		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$233.75
		1B130131 Total		0	$233.75
		1B130132		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$108.89
		1B130132 Total		0	$108.89
		1B130133	WAGNER TECHNICAL SERVICES INC	0	$758.75
			ASPLUNDH CONSTRUCTION CORP	0	$5,467.52
		1B130133 Total		0	$6,226.27
		1B520479		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,770.42
		1B520479 Total		0	$5,770.42
		1B621296		0	$0.03
		1B621296 Total		0	$0.03
		1B622210		0	-$0.01
		1B622210 Total		0	-$0.01
		1B820399		0	$647.48
			ASPLUNDH CONSTRUCTION CORP	0	$5,981.53
		1B820399 Total		0	$6,629.01
		1B820753	ASPLUNDH CONSTRUCTION CORP	0	$2,413.72
		1B820753 Total		0	$2,413.72
		1B821123		0	-$6,979.32
		1B821123 Total		0	-$6,979.32
		1B821331	SUNBELT RENTALS INC	0	-$4,460.89
		1B821331 Total		0	-$4,460.89
		1B821358		0	-$85.62
		1B821358 Total		0	-$85.62
		1B821583	THE STONE CONSTRUCTION COMPANY	0	-$929.80
		1B821583 Total		0	-$929.80
		1B821593	SUNBELT RENTALS INC	0	-$12,027.99
			THE STONE CONSTRUCTION COMPANY	0	-$17,476.00
		1B821593 Total		0	-$29,503.99
		1B821650	THE STONE CONSTRUCTION COMPANY	0	-$800.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B821650 Total		0	-$800.00
		1B821796	SUNBELT RENTALS INC	0	-$11,394.34
			THE STONE CONSTRUCTION COMPANY	0	-$4,445.00
		1B821796 Total		0	-$15,839.34
		1B821858	THE STONE CONSTRUCTION COMPANY	0	-$3,000.00
		1B821858 Total		0	-$3,000.00
		1B822004	THE STONE CONSTRUCTION COMPANY	0	-$1,200.00
		1B822004 Total		0	-$1,200.00
		1B822034		0	$0.00
			SUNBELT RENTALS INC	0	-$4,891.47
			THE STONE CONSTRUCTION COMPANY	0	-$2,000.00
			ASPLUNDH CONSTRUCTION CORP	0	-$4,633.02
		1B822034 Total		0	-$11,524.49
		1B822101	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$3,976.16
		1B822101 Total		0	$3,976.16
		1B822146		0	-$19,795.48
		1B822146 Total		0	-$19,795.48
		1B822190	CLEAN HARBORS ENV SERVICES INC	0	-$3,806.09
			SUNBELT RENTALS INC	0	-$9,239.09
			ASPLUNDH CONSTRUCTION CORP	0	-$19,415.60
			KTI UTILITY CONSTRUCTION &	0	-$2,539.78
		1B822190 Total		0	-$35,000.56
		1B822213		0	$0.00
		1B822213 Total		0	$0.00
		1B822285		0	$0.00
		1B822285 Total		0	$0.00
		1B822492		0	-$3,267.55
		1B822492 Total		0	-$3,267.55
		1B822599		0	-$1,293.99
		1B822599 Total		0	-$1,293.99
		1B822688		0	-$189.36
			ASPLUNDH CONSTRUCTION CORP	0	$3,424.45
		1B822688 Total		0	$3,235.09
		1B822820	SUNBELT RENTALS INC	0	-$3,117.94
			THE STONE CONSTRUCTION COMPANY	0	-$4,225.00
		1B822820 Total		0	-$7,342.94
		1B920608		0	-$3,543.89
		1B920608 Total		0	-$3,543.89
		1B920666		0	-$0.01
		1B920666 Total		0	-$0.01
		1B920763		0	-$1,836.16
		1B920763 Total		0	-$1,836.16
		1B920875		0	$437.48
			RIGGS DISTLER & COMPANY INC	0	$1,606.62
			STANLEY TREE SERVICE INC	0	$962.59
		1B920875 Total		0	$3,006.69
		1B920933		0	$0.04
		1B920933 Total		0	$0.04
		1B920954		0	-$26.44
			Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$9,007.81
			ASPLUNDH CONSTRUCTION CORP	0	$6,264.33
		1B920954 Total		0	$15,245.70
		1B920993		0	$2,480.92
		1B920993 Total		0	$2,480.92
		1B921049	SUNBELT RENTALS INC	0	-$3,654.07
			THE STONE CONSTRUCTION COMPANY	0	-$1,730.00
		1B921049 Total		0	-$5,384.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B921211		0	-$34.81
		1B921211 Total		0	-$34.81
		1B921249		0	-$56.59
		1B921249 Total		0	-$56.59
		1B921274		0	$0.00
			CHA CONSULTING INC	0	$45.84
		1B921274 Total		0	$45.84
		1B921314		0	$1,893.36
			WAGNER TECHNICAL SERVICES INC	0	$4.45
		1B921314 Total		0	$1,897.81
		1B921511	ASPLUNDH CONSTRUCTION CORP	0	-$1,224.66
		1B921511 Total		0	-$1,224.66
		1B921526		0	$0.00
		1B921526 Total		0	$0.00
		1B921696		0	-$1,500.00
		1B921696 Total		0	-$1,500.00
		1B922009		0	-$156.14
		1B922009 Total		0	-$156.14
		1B922153		0	-$360.53
			CHA CONSULTING INC	0	$422.60
		1B922153 Total		0	$62.07
		1B922276		0	-$4,496.77
		1B922276 Total		0	-$4,496.77
		1B922290	WAGNER TECHNICAL SERVICES INC	0	$69.59
		1B922290 Total		0	$69.59
		1B922492		0	-$396.26
		1B922492 Total		0	-$396.26
		1B922672		0	-$0.04
			KTI UTILITY CONSTRUCTION &	0	$1,087.58
			RIGGS DISTLER & COMPANY INC	0	$2,591.16
		1B922672 Total		0	$3,678.70
		1B923510		0	$9,670.75
			WAGNER TECHNICAL SERVICES INC	0	$18.75
		1B923510 Total		0	$9,689.50
		1N031178		0	$0.01
			I B ABEL INC	0	$1,445.21
		1N031178 Total		0	$1,445.22
		1N130005	A J PENNA & SON	0	$23,613.41
		1N130005 Total		0	$23,613.41
		1N130023	A J PENNA & SON	0	$4,016.81
		1N130023 Total		0	$4,016.81
		1N130024	SUNBELT RENTALS INC	0	$4,270.75
		1N130024 Total		0	$4,270.75
		1N621217		0	-$0.11
		1N621217 Total		0	-$0.11
		1N820820	Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$189.94
		1N820820 Total		0	$189.94
		1S031628	RIGGS DISTLER & COMPANY INC	0	$862.16
		1S031628 Total		0	$862.16
		1S031775		0	-$105.09
			KTI UTILITY CONSTRUCTION &	0	$3,967.40
		1S031775 Total		0	$3,862.31
		1S032074	KTI UTILITY CONSTRUCTION &	0	$0.00
		1S032074 Total		0	$0.00
		1S032228		0	$0.00
			Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$12,409.38
			SARGIS ASSOCIATES INC	0	$1,062.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S032228 Total		0	$13,472.11
		1S032292	ELECNOR HAWKEYE LLC	0	$677.02
		1S032292 Total		0	$677.02
		1S032319	COMPO BROTHERS INC	0	$689.71
		1S032319 Total		0	$689.71
		1S130001	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$61,761.13
			SARGIS ASSOCIATES INC	0	$4,202.48
		1S130001 Total		0	$65,963.61
		1S130030	ELECNOR HAWKEYE LLC	0	$4,040.48
		1S130030 Total		0	$4,040.48
		1S130047		0	$0.00
			CAVALIERE INDUSTRIES INC	0	$3,513.04
		1S130047 Total		0	$3,513.04
		1S130124		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,787.12
		1S130124 Total		0	$2,787.12
		1S822292	RIGGS DISTLER & COMPANY INC	0	$16,848.37
		1S822292 Total		0	$16,848.37
		1S921396	Contractor Accrual	0	$0.00
			LEWIS TREE SERVICE INC	[redacted]	$613.02
			ELECNOR HAWKEYE LLC	0	$2,353.55
			I B ABEL INC	0	$29,445.29
			AREA WIDE PROTECTIVE	0	$2,572.89
			AWPROTEC-001 / 911113218232 / 11092277	0	$0.00
			AWPROTEC-001 / 911113218233 / 11092277	0	$0.00
		1S921396 Total		[redacted]	$34,984.75
		1S921411	KTI UTILITY CONSTRUCTION &	0	$5,728.73
			D&D POWER INC	0	$2,315.37
		1S921411 Total		0	$8,044.10
		2C130020	H I STONE & SON TRUCKING INC	0	$14,905.04
			TICK & TURF LLC	0	$7,073.38
		2C130020 Total		0	$21,978.42
		2C920035		0	-$1,631.16
		2C920035 Total		0	-$1,631.16
		2L031370	KTI UTILITY CONSTRUCTION &	0	$525.00
		2L031370 Total		0	$525.00
		2L130070		0	-$1,596.32
			LEWIS TREE SERVICE INC	0	$1,596.32
		2L130070 Total		0	$0.00
		2L130101		0	$0.00
			SUNBELT RENTALS INC	0	$18,405.31
			H I STONE & SON TRUCKING INC	0	$17,211.31
		2L130101 Total		0	$35,616.62
		2L130113	H I STONE & SON TRUCKING INC	0	$0.00
		2L130113 Total		0	$0.00
		2L130118	SUNBELT RENTALS INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$0.00
		2L130118 Total		0	$0.00
		2L620732		0	$0.00
		2L620732 Total		0	$0.00
		2L721468		0	-$43.28
		2L721468 Total		0	-$43.28
		2L820873		0	-$686.56
		2L820873 Total		0	-$686.56
		2L821391		0	-$2,246.30
		2L821391 Total		0	-$2,246.30
		2L920642	ASPLUNDH CONSTRUCTION CORP	0	$18,459.45
			KTI UTILITY CONSTRUCTION &	0	$10,568.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L920642 Total		0	$29,027.83
		2L920878		0	-$3,408.60
		2L920878 Total		0	-$3,408.60
		2L921375	ASPLUNDH CONSTRUCTION CORP	0	$2,164.02
		2L921375 Total		0	$2,164.02
		2M031570		0	$4,775.43
		2M031570 Total		0	$4,775.43
		2M032609	CHA CONSULTING INC	0	$44.06
		2M032609 Total		0	$44.06
		2M032706	M J ELECTRIC LLC	0	$3,314.88
		2M032706 Total		0	$3,314.88
		2M033764	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,230.57
		2M033764 Total		0	$5,230.57
		2M033786	M J ELECTRIC LLC	0	$5,303.09
		2M033786 Total		0	$5,303.09
		2M033995	CHA CONSULTING INC	0	$42.50
		2M033995 Total		0	$42.50
		2M033998	CHA CONSULTING INC	0	$60.74
			ASPLUNDH CONSTRUCTION CORP	0	$3,769.48
		2M033998 Total		0	$3,830.22
		2M034120		0	$1,461.77
		2M034120 Total		0	$1,461.77
		2M034161	WAGNER TECHNICAL SERVICES INC	0	$220.77
		2M034161 Total		0	$220.77
		2M034191	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,628.64
			SUNBELT RENTALS INC	0	$10,423.80
		2M034191 Total		0	$12,052.44
		2M034216	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M034216 Total		0	$0.00
		2M034241	SUNBELT RENTALS INC	0	$1,222.47
			M J ELECTRIC LLC	0	$14,859.14
		2M034241 Total		0	$16,081.61
		2M034253	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,975.86
		2M034253 Total		0	$1,975.86
		2M034291	WAGNER TECHNICAL SERVICES INC	0	$336.82
			M J ELECTRIC LLC	0	$3,019.53
		2M034291 Total		0	$3,356.35
		2M034415		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,158.55
			M J ELECTRIC LLC	0	$2,848.93
		2M034415 Total		0	$4,007.48
		2M034492	M J ELECTRIC LLC	0	$0.00
		2M034492 Total		0	$0.00
		2M034505		0	$0.00
			SUNBELT RENTALS INC	0	$6,189.54
		2M034505 Total		0	$6,189.54
		2M034542		0	-$0.03
			ELECNOR HAWKEYE LLC	0	$475.67
		2M034542 Total		0	$475.64
		2M130012		0	-$4,045.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,416.23
			M J ELECTRIC LLC	0	$6,367.08
		2M130012 Total		0	$13,738.31
		2M130024	M J ELECTRIC LLC	0	$2,102.90
		2M130024 Total		0	$2,102.90
		2M130034		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$41,478.55
		2M130034 Total		0	$41,478.55
		2M130036	M J ELECTRIC LLC	0	$694.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M130036 Total		0	$694.95
		2M130042	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,071.95
		2M130042 Total		0	$1,071.95
		2M130054	M J ELECTRIC LLC	0	$6,414.01
		2M130054 Total		0	$6,414.01
		2M130099		0	-$13,507.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,028.91
			SUNBELT RENTALS INC	0	$9,942.67
		2M130099 Total		0	$13,464.22
		2M130105		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,424.28
			THE STONE CONSTRUCTION COMPANY	0	$885.07
		2M130105 Total		0	$10,309.35
		2M130123	M J ELECTRIC LLC	0	$6,245.08
		2M130123 Total		0	$6,245.08
		2M130124	M J ELECTRIC LLC	0	$10,956.05
		2M130124 Total		0	$10,956.05
		2M130143	CHA CONSULTING INC	0	$267.03
		2M130143 Total		0	$267.03
		2M130163		0	$184.37
			ASPLUNDH CONSTRUCTION CORP	0	$3,161.33
		2M130163 Total		0	$3,345.70
		2M420942	M J ELECTRIC LLC	0	$2,378.18
		2M420942 Total		0	$2,378.18
		2M421468	ASPLUNDH CONSTRUCTION CORP	0	-$119.28
			Correction to Invoice 22R351-14 w/o taxes	0	$114.55
		2M421468 Total		0	-$4.73
		2M522892		0	$0.00
		2M522892 Total		0	$0.00
		2M721860	ASPLUNDH CONSTRUCTION CORP	0	$1,407.86
		2M721860 Total		0	$1,407.86
		2M721977	WAGNER TECHNICAL SERVICES INC	0	$0.00
		2M721977 Total		0	$0.00
		2M722071	WAGNER TECHNICAL SERVICES INC	0	$158.75
		2M722071 Total		0	$158.75
		2M722777	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$666.40
		2M722777 Total		0	-$666.40
		2M723417		0	$164.70
			ASPLUNDH TREE EXPERT CO	[redacted]	-$1,034.54
		2M723417 Total			-$869.84
		2M724380	WAGNER TECHNICAL SERVICES INC	0	$216.25
		2M724380 Total		0	$216.25
		2M820288	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$348.33
			ASPLUNDH CONSTRUCTION CORP	0	$3,890.60
		2M820288 Total		0	$4,238.93
		2M820700	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$331.32
			COLEMAN DRILLING & BLASTING INC	0	$81.38
			WAGNER TECHNICAL SERVICES INC	0	$31.81
			ASPLUNDH CONSTRUCTION CORP	0	$1,683.70
		2M820700 Total		0	$2,128.21
		2M823294	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$2,414.10
			MAVERICK CONSTRUCTION CORP	0	-$599.88
		2M823294 Total		0	-$3,013.98
		2M824370	WAGNER TECHNICAL SERVICES INC	0	$132.23
		2M824370 Total		0	$132.23
		2M920532	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$783.86
			ASPLUNDH CONSTRUCTION CORP	0	$4,670.14
		2M920532 Total		0	$5,454.00
		2M921093	ASPLUNDH CONSTRUCTION CORP	0	$6,202.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M921093 Total		0	$6,202.56
		2M923776	ASPLUNDH CONSTRUCTION CORP	0	-$181.49
		2M923776 Total		0	-$181.49
		2M924344	ASPLUNDH TREE EXPERT CO	[redacted]	$274.18
		2M924344 Total		[redacted]	$274.18
		3H030206	ASPLUNDH CONSTRUCTION CORP	0	$7,368.48
		3H030206 Total		0	$7,368.48
		3H030779		0	$0.00
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,023.22
			ASPLUNDH TREE EXPERT CO	[redacted]	$4,025.65
			ASPLUNDH CONSTRUCTION CORP	0	$111,702.88
			Adj PS to 85/15 split YTD JUN	0	-$1,711.08
		3H030779 Total		[redacted]	$115,040.67
		3H031094	ASPLUNDH CONSTRUCTION CORP	0	$5,424.50
		3H031094 Total		0	$5,424.50
		3H031146	ASPLUNDH CONSTRUCTION CORP	0	$2,830.12
		3H031146 Total		0	$2,830.12
		3H031705		0	$2,177.78
		3H031705 Total		0	$2,177.78
		3H032177	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,479.96
			ASPLUNDH CONSTRUCTION CORP	0	$26,709.24
		3H032177 Total		0	$28,189.20
		3H032212	ASPLUNDH TREE EXPERT CO	[redacted]	$1,658.13
			ELECNOR HAWKEYE LLC	0	$259.68
		3H032212 Total		[redacted]	$1,917.81
		3H032739	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,688.05
			ELECNOR HAWKEYE LLC	0	$1,197.36
		3H032739 Total		0	$2,885.41
		3H032943	ELECNOR HAWKEYE LLC	0	$7,439.15
			0148719 - CT HAWKEYE FERBRUARY UVL FROM	0	$0.00
		3H032943 Total		0	$7,439.15
		3H033576	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,086.37
		3H033576 Total		0	$1,086.37
		3H033656		0	-$1,923.72
			ASPLUNDH CONSTRUCTION CORP	0	$6,181.62
		3H033656 Total		0	$4,257.90
		3H033737		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,070.07
		3H033737 Total		0	$5,070.07
		3H033827		0	-$3,024.59
			ELECNOR HAWKEYE LLC	0	$3,024.59
		3H033827 Total		0	$0.00
		3H130004		0	-$2,686.16
			SUNBELT RENTALS INC	0	$4,575.23
		3H130004 Total		0	$1,889.07
		3H130007	ELECNOR HAWKEYE LLC	0	$1,038.72
		3H130007 Total		0	$1,038.72
		3H130064	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$305.38
		3H130064 Total		0	$305.38
		3H130081	ELECNOR HAWKEYE LLC	0	$779.04
		3H130081 Total		0	$779.04
		3H130110	NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,105.10
		3H130110 Total		0	$6,105.10
		3H130121	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.32
		3H130121 Total		0	$814.32
		3H130122	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		3H130122 Total		0	$1,425.17
		3H130136	ELECNOR HAWKEYE LLC	0	$853.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H130136	0148719 - CT HAWKEYE FERBRUARY UVL FROM	0	$0.00
		3H130136 Total		0	$853.43
		3H621922	ASPLUNDH CONSTRUCTION CORP	0	$3,964.03
		3H621922 Total		0	$3,964.03
		3H721134	SUNBELT RENTALS INC	0	$2,396.12
		3H721134 Total		0	$2,396.12
		3H723359		0	$0.00
		3H723359 Total		0	$0.00
		3H821938	ASPLUNDH CONSTRUCTION CORP	0	$5,887.28
		3H821938 Total		0	$5,887.28
		3H822544	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,476.28
		3H822544 Total		0	$15,476.28
		3H920660		0	$0.01
		3H920660 Total		0	$0.01
		3H920990	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,249.29
			ASPLUNDH CONSTRUCTION CORP	0	$6,498.00
		3H920990 Total		0	$7,747.29
		3H921013	NRC EAST ENVIRONMENTAL SERVICES INC	0	$8,887.71
		3H921013 Total		0	$8,887.71
		3H921086	ELECNOR HAWKEYE LLC	0	$2,424.07
			0150021 - CT HAWKEYE APRIL UVL	0	$0.00
			0151297 - CT HAWKEYE MAY UVL	0	$0.00
		3H921086 Total		0	$2,424.07
		3H921324	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$755.92
		3H921324 Total		0	$755.92
		3H921363	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$481.34
		3H921363 Total		0	$481.34
		3H921599	ELECNOR HAWKEYE LLC	0	$779.04
		3H921599 Total		0	$779.04
		3H922040	ELECNOR HAWKEYE LLC	0	$519.36
		3H922040 Total		0	$519.36
		3H922041		0	-$23.88
			ELECNOR HAWKEYE LLC	0	$259.68
			0150021 - CT HAWKEYE APRIL UVL	0	$0.00
		3H922041 Total		0	$235.80
		3H922050		0	-$77.42
			ELECNOR HAWKEYE LLC	0	$259.68
			0150021 - CT HAWKEYE APRIL UVL	0	$0.00
		3H922050 Total		0	$182.26
		3H922576		0	-$14.47
			ELECNOR HAWKEYE LLC	0	$259.68
			0150021 - CT HAWKEYE APRIL UVL	0	$0.00
		3H922576 Total		0	$245.21
		3H923615	ASPLUNDH CONSTRUCTION CORP	0	$1,670.44
		3H923615 Total		0	$1,670.44
		4D030206	ASPLUNDH CONSTRUCTION CORP	0	$3,243.52
			MCALLEN CONSTRUCTION INC	0	$764.23
		4D030206 Total		0	$4,007.75
		4D130036		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$2,800.60
		4D130036 Total		0	$2,800.60
		4D130041	LUCAS TREE EXPERTS	0	$0.00
		4D130041 Total		0	$0.00
		4D620952	MCALLEN CONSTRUCTION INC	0	-$550.12
		4D620952 Total		0	-$550.12
		4D720753		0	$0.01
		4D720753 Total		0	$0.01
		4D820436	CENTRAL CONNECTICUT CABLE	0	-$139.94
		4D820436 Total		0	-$139.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D920118		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$1,404.21
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		4D920118 Total		0	$1,404.21
		4D920559	ACCELERATED ELECTRICAL SERVICES LLC	0	$425.40
		4D920559 Total		0	$425.40
		4E031406	ASPLUNDH TREE EXPERT CO	0	$2,176.00
		4E031406 Total		0	$2,176.00
		4E032144	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		4E032144 Total		0	$0.00
		4E032145	CENTRAL CONNECTICUT CABLE	0	$0.00
		4E032145 Total		0	$0.00
		4E032236		0	$0.00
			SUNBELT RENTALS INC	0	$4,574.56
		4E032236 Total		0	$4,574.56
		4E130001	SUNBELT RENTALS INC	0	$0.00
		4E130001 Total		0	$0.00
		4E130005		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$13,345.80
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,832.79
			Adj OS to Correct CCC MAR	0	$0.00
		4E130005 Total		0	$21,178.59
		4E130067		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,776.80
		4E130067 Total		0	$20,776.80
		4E720590		0	$1,856.78
			SUNBELT RENTALS INC	[redacted]	-$2,339.07
		4E720590 Total			-$482.29
		4E920457	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,237.50
		4E920457 Total		0	-$1,237.50
		4E920727	BHI ENERGY POWER SERVICES LLC	0	-$159.90
		4E920727 Total		0	-$159.90
		4E920757		0	$0.00
		4E920757 Total		0	$0.00
		4M221267		0	$11.89
		4M221267 Total		0	$11.89
		4N030308		0	-$12.38
			COLEMAN DRILLING & BLASTING INC	0	$956.33
			ASPLUNDH CONSTRUCTION CORP	0	$8,880.82
		4N030308 Total		0	$9,824.77
		4N030414	ASPLUNDH CONSTRUCTION CORP	0	$8,132.15
		4N030414 Total		0	$8,132.15
		4N031387		0	-$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$1,207.13
		4N031387 Total		0	$1,207.10
		4N031506	ASPLUNDH CONSTRUCTION CORP	0	$1,904.69
		4N031506 Total		0	$1,904.69
		4N031643	LUCAS TREE EXPERTS	[redacted]	$208.29
		4N031643 Total			$208.29
		4N031653	ASPLUNDH CONSTRUCTION CORP	0	$1,056.04
		4N031653 Total		0	$1,056.04
		4N031748	Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$623.37
			D&D POWER INC	0	$3,021.57
		4N031748 Total		0	$3,644.94
		4N031773		0	-$2.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$914.39
			ASPLUNDH CONSTRUCTION CORP	0	$4,645.65
		4N031773 Total		0	$5,557.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N031900	ASPLUNDH CONSTRUCTION CORP	0	$1,667.40
		4N031900 Total		0	$1,667.40
		4N031906		0	-$385.49
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,248.52
		4N031906 Total		0	$1,863.03
		4N130026	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4N130026 Total		0	$0.00
		4N130033		0	-$7,109.30
			ASPLUNDH CONSTRUCTION CORP	0	$20,372.83
		4N130033 Total		0	$13,263.53
		4N130038	ASPLUNDH CONSTRUCTION CORP	0	$6,156.26
		4N130038 Total		0	$6,156.26
		4N130061		0	$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$1,671.78
		4N130061 Total		0	$1,671.82
		4N420413		0	$2,936.47
		4N420413 Total		0	$2,936.47
		4N721806	LUCAS TREE EXPERTS	0	-$144.42
		4N721806 Total		0	-$144.42
		4N920476		0	-$480.72
		4N920476 Total		0	-$480.72
		4N920735		0	-$17,367.90
		4N920735 Total		0	-$17,367.90
		4N920857		0	$0.00
		4N920857 Total		0	$0.00
		4N921006	COLEMAN DRILLING & BLASTING INC	0	-$618.15
			LUCAS TREE EXPERTS	[redacted]	-$190.22
		4N921006 Total		[redacted]	-$808.37
		4N921030		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,809.64
		4N921030 Total		0	$3,809.64
		4N921051		0	-$4,239.64
		4N921051 Total		0	-$4,239.64
		5D030966	ASPLUNDH TREE EXPERT CO	[redacted]	$2,713.73
		5D030966 Total		[redacted]	$2,713.73
		5D031077	COLEMAN DRILLING & BLASTING INC	0	$500.94
		5D031077 Total		0	$500.94
		5D130006		0	$0.01
			SUNBELT RENTALS INC	0	$1,062.34
		5D130006 Total		0	$1,062.35
		5D130011		0	$0.05
			SUNBELT RENTALS INC	0	$976.65
		5D130011 Total		0	$976.70
		5D130018		0	-$1,617.02
			SUNBELT RENTALS INC	0	$4,040.80
			HENKELS & MCCOY INC	0	$5,903.50
		5D130018 Total		0	$8,327.28
		5T032253	ASPLUNDH CONSTRUCTION CORP	0	$4,741.02
		5T032253 Total		0	$4,741.02
		5T032349	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$3,129.59
		5T032349 Total		0	$3,129.59
		5T032385	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$714.57
		5T032385 Total		0	$714.57
		5T032444	Contractor Accrual	0	$0.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,366.40
			I B ABEL INC	0	$4,601.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T032444 Total		[redacted]	$5,968.34
		5T032447		0	$0.00
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,275.04
		5T032447 Total		0	$4,275.04
		5T032599	SUNBELT RENTALS INC	0	$3,345.74
		5T032599 Total		0	$3,345.74
		5T130001	I B ABEL INC	0	$22,308.57
		5T130001 Total		0	$22,308.57
		5T821618		0	$5,397.69
			CLEAN HARBORS ENV SERVICES INC	0	-$6,478.98
			SUNBELT RENTALS INC	0	-$15,430.00
		5T821618 Total		0	-$16,511.29
		5T921658		0	$0.00
		5T921658 Total		0	$0.00
		80003355	COLEMAN DRILLING & BLASTING INC	0	$1,023.03
		80003355 Total		0	$1,023.03
		80004179	LUCAS TREE EXPERTS	0	$172.16
		80004179 Total		0	$172.16
		80004227	KTI UTILITY CONSTRUCTION &	0	$3,753.00
		80004227 Total		0	$3,753.00
		80004313	LUCAS TREE EXPERTS	[redacted]	$360.82
		80004313 Total		[redacted]	$360.82
		80004901	LEWIS TREE SERVICE INC	[redacted]	$2,409.43
		80004901 Total		[redacted]	$2,409.43
		80004974	LUCAS TREE EXPERTS	[redacted]	$794.82
		80004974 Total		[redacted]	$794.82
		80005184	LEWIS TREE SERVICE INC	0	$214.14
		80005184 Total		0	$214.14
		80005228	SUNBELT RENTALS INC	0	$5,318.08
			MCALLEN CONSTRUCTION INC	0	$561.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,615.72
		80005228 Total		0	$7,494.80
		80005235	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,282.65
		80005235 Total		0	$1,282.65
		80005412	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$412.18
		80005412 Total		0	$412.18
		80005463	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,926.18
			ASPLUNDH TREE EXPERT CO	[redacted]	$788.42
		80005463 Total		[redacted]	$10,714.60
		80005629	SUNBELT RENTALS INC	0	$2,089.07
		80005629 Total		0	$2,089.07
		80005714	CHA CONSULTING INC	0	$267.74
			ASPLUNDH CONSTRUCTION CORP	0	$5,548.00
		80005714 Total		0	$5,815.74
		80005869	COLEMAN DRILLING & BLASTING INC	0	$495.00
		80005869 Total		0	$495.00
		80005889	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,223.03
		80005889 Total		0	$1,223.03
		80006118	ASPLUNDH CONSTRUCTION CORP	0	$3,328.80
		80006118 Total		0	$3,328.80
		80006135	LUCAS TREE EXPERTS	[redacted]	$3,376.24
		80006135 Total		[redacted]	$3,376.24
		80006237	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,455.38
		80006237 Total		0	$3,455.38
		80006250	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,342.66
		80006250 Total		0	$3,342.66
		80006256	COLEMAN DRILLING & BLASTING INC	0	$528.02
		80006256 Total		0	$528.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80006298	KTI UTILITY CONSTRUCTION &	0	$3,105.58
		80006298 Total		0	$3,105.58
		80006305	ASPLUNDH TREE EXPERT CO	[redacted]	$1,280.14
		80006305 Total		[redacted]	$1,280.14
		80006327	Contractor Accrual	0	$9,566.61
		80006327 Total		0	$9,566.61
		80006492	RIGGS DISTLER & COMPANY INC	0	$1,556.07
		80006492 Total		0	$1,556.07
		80006506	CHA CONSULTING INC	0	$196.66
		80006506 Total		0	$196.66
		80006523	CHA CONSULTING INC	0	$196.66
			KTI UTILITY CONSTRUCTION &	0	$2,221.03
		80006523 Total		0	$2,417.69
		80006524	TENNETT TREE SERVICE INC	[redacted]	$4,984.41
		80006524 Total		[redacted]	$4,984.41
		80006580	CHA CONSULTING INC	0	$196.66
			KTI UTILITY CONSTRUCTION &	0	$1,701.00
		80006580 Total		0	$1,897.66
		80006660	RIGGS DISTLER & COMPANY INC	0	$15,793.68
			I B ABEL INC	0	$2,006.16
		80006660 Total		0	$17,799.84
		80006783	COLEMAN DRILLING & BLASTING INC	0	$1,278.78
			SUNBELT RENTALS INC	0	$3,408.40
		80006783 Total		0	$4,687.18
		80006995	ASPLUNDH TREE EXPERT CO	0	$931.10
		80006995 Total		0	$931.10
		80007256	ASPLUNDH TREE EXPERT CO	0	$151.88
		80007256 Total		0	$151.88
		80007297		0	$8,334.34
		80007297 Total		0	$8,334.34
		80007302	HENKELS & MCCOY INC	0	$7,909.37
			I B ABEL INC	0	$9,791.50
		80007302 Total		0	$17,700.87
		80007345		0	$2,477.80
		80007345 Total		0	$2,477.80
		80007418	RIGGS DISTLER & COMPANY INC	0	$5,290.29
		80007418 Total		0	$5,290.29
		80007435	COLEMAN DRILLING & BLASTING INC	0	$528.02
		80007435 Total		0	$528.02
		80007467	M J ELECTRIC LLC	0	$4,274.88
		80007467 Total		0	$4,274.88
		80007534		0	$1,691.33
		80007534 Total		0	$1,691.33
		80007678	KTI UTILITY CONSTRUCTION &	0	$1,354.50
		80007678 Total		0	$1,354.50
		80007710		0	$7,060.96
			MTV SOLUTIONS INC	0	$8,392.28
		80007710 Total		0	$15,453.24
		80007735	ELECNOR HAWKEYE LLC	0	$855.73
		80007735 Total		0	$855.73
		80011901	KTI UTILITY CONSTRUCTION &	0	$2,853.00
		80011901 Total		0	$2,853.00
		80011902	HENKELS & MCCOY INC	0	$1,552.20
		80011902 Total		0	$1,552.20
		80012943	M J ELECTRIC LLC	0	$3,745.04
		80012943 Total		0	$3,745.04
		80012952	M J ELECTRIC LLC	0	$1,238.32
		80012952 Total		0	$1,238.32
		80012961	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80012961 Total		0	$407.16
		80012973	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,811.61
		80012973 Total		0	$4,811.61
		80013018		0	$852.33
		80013018 Total		0	$852.33
		80013187	KTI UTILITY CONSTRUCTION &	0	$2,506.50
		80013187 Total		0	$2,506.50
		80013422	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,190.93
		80013422 Total		0	$1,190.93
		80013456		0	$1,086.50
		80013456 Total		0	$1,086.50
		80013779	CLEAN HARBORS ENV SERVICES INC	0	$5,831.08
			SUNBELT RENTALS INC	0	$13,887.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,383.04
		80013779 Total		0	$25,101.12
		80014014		0	$4,609.29
		80014014 Total		0	$4,609.29
		80014245		0	$1,340.96
		80014245 Total		0	$1,340.96
		80014247	KTI UTILITY CONSTRUCTION &	0	$2,623.49
		80014247 Total		0	$2,623.49
		80014471	ASPLUNDH CONSTRUCTION CORP	0	$4,488.66
		80014471 Total		0	$4,488.66
		80014534	KTI UTILITY CONSTRUCTION &	0	$3,744.00
		80014534 Total		0	$3,744.00
		80014613	SUNBELT RENTALS INC	0	$4,500.16
		80014613 Total		0	$4,500.16
		80014734	ASPLUNDH TREE EXPERT CO	0	$1,309.04
		80014734 Total		0	$1,309.04
		80014763	HENKELS & MCCOY INC	0	$829.09
		80014763 Total		0	$829.09
		80014910		0	$6,332.98
		80014910 Total		0	$6,332.98
		80015231	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,343.65
		80015231 Total		0	$1,343.65
		80015776	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$932.40
			COLEMAN DRILLING & BLASTING INC	0	$511.51
		80015776 Total		0	$1,443.91
		80017676	ASPLUNDH TREE EXPERT CO	[redacted]	$45,877.59
			ASPLUNDH CONSTRUCTION CORP	0	$5,869.32
		80017676 Total		[redacted]	$51,746.91
		80017689	COLEMAN DRILLING & BLASTING INC	0	$291.48
		80017689 Total		0	$291.48
		80017885	SUNBELT RENTALS INC	0	$4,878.75
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$536.04
		80017885 Total		0	$5,414.79
		80019983	ELECNOR HAWKEYE LLC	0	$1,102.24
		80019983 Total		0	$1,102.24
		80020160	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,248.65
			ASPLUNDH CONSTRUCTION CORP	0	$8,239.36
		80020160 Total		0	$9,488.01
		80020200	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		80020200 Total		0	$0.00
		80020320	CHA CONSULTING INC	0	$196.43
		80020320 Total		0	$196.43
		80020361	ASPLUNDH CONSTRUCTION CORP	0	$1,824.28
		80020361 Total		0	$1,824.28
		80020735	A J PENNA & SON	0	$29,657.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80020735 Total		0	$29,657.26
		80021337	ELECNOR HAWKEYE LLC	0	$1,843.74
		80021337 Total		0	$1,843.74
		80021354	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,091.66
		80021354 Total		0	$1,091.66
		80025167	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,040.54
		80025167 Total		0	$1,040.54
		80025313	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,732.81
		80025313 Total		0	$2,732.81
		80025698	HENKELS & MCCOY INC	0	$1,506.65
		80025698 Total		0	$1,506.65
		80025857	ASPLUNDH CONSTRUCTION CORP	0	$4,297.98
		80025857 Total		0	$4,297.98
		80026101	ELECNOR HAWKEYE LLC	0	$4,154.88
		80026101 Total		0	$4,154.88
		80026304	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,109.96
			SUNBELT RENTALS INC	0	$3,135.64
		80026304 Total		0	$4,245.60
		80026411	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$756.62
		80026411 Total		0	$756.62
		80026419	Contractor Accrual	0	$112,569.20
			SUNBELT RENTALS INC	0	$2,089.06
			ASPLUNDH CONSTRUCTION CORP	0	$26,798.03
		80026419 Total		0	$141,456.29
		80026488	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		80026488 Total		0	$1,425.17
		80026795	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,587.25
			SUNBELT RENTALS INC	0	$6,358.98
		80026795 Total		0	$19,946.23
		80026954	HENKELS & MCCOY INC	0	$23,318.79
		80026954 Total		0	$23,318.79
		80027119	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$44,542.35
			CLEAN HARBORS ENV SERVICES INC	0	$2,285.73
		80027119 Total		0	$46,828.08
		80027155	A J PENNA & SON	0	$449.08
		80027155 Total		0	$449.08
		80027354	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,176.88
			SUNBELT RENTALS INC	0	$2,247.10
		80027354 Total		0	$3,423.98
		80027366	CHA CONSULTING INC	0	$439.63
		80027366 Total		0	$439.63
		80029086	ASPLUNDH CONSTRUCTION CORP	0	$10,982.07
		80029086 Total		0	$10,982.07
		80032023	SUNBELT RENTALS INC	0	$26,387.51
		80032023 Total		0	$26,387.51
		80032041	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,045.01
			911113241673-NEWENGIN-002-10944034	0	$0.00
			911113256218-CHAROAUT-000-11100868	0	$0.00
		80032041 Total		0	$1,045.01
		80032367	ASPLUNDH CONSTRUCTION CORP	0	$8,912.81
		80032367 Total		0	$8,912.81
		80032875	SUNBELT RENTALS INC	0	$11,024.11
			THE STONE CONSTRUCTION COMPANY	0	$9,607.05
		80032875 Total		0	$20,631.16
		80032897	WAGNER TECHNICAL SERVICES INC	0	$658.60
		80032897 Total		0	$658.60
		80033546	SUNBELT RENTALS INC	0	$4,700.18
			MCALLEN CONSTRUCTION INC	0	$1,430.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80033546	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,140.95
		80033546 Total		0	$7,271.28
		80033559	CHA CONSULTING INC	0	$224.82
		80033559 Total		0	$224.82
		80033570	WAGNER TECHNICAL SERVICES INC	0	$458.46
		80033570 Total		0	$458.46
		80033636	HENKELS & MCCOY INC	0	$1,889.42
		80033636 Total		0	$1,889.42
		80033651	HENKELS & MCCOY INC	0	$701.31
		80033651 Total		0	$701.31
		80033699	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,482.06
		80033699 Total		0	$14,482.06
		80033734	HENKELS & MCCOY INC	0	$27,615.71
		80033734 Total		0	$27,615.71
		80033860	CHA CONSULTING INC	0	$420.06
		80033860 Total		0	$420.06
		80033941	THE STONE CONSTRUCTION COMPANY	0	$25,086.94
			KTI UTILITY CONSTRUCTION &	0	$3,350.00
		80033941 Total		0	$28,436.94
		80033953	WAGNER TECHNICAL SERVICES INC	0	$135.87
		80033953 Total		0	$135.87
		80034070	WAGNER TECHNICAL SERVICES INC	0	$322.47
		80034070 Total		0	$322.47
		80034227	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,161.34
		80034227 Total		0	$2,161.34
		80034251	HENKELS & MCCOY INC	0	$2,407.60
		80034251 Total		0	$2,407.60
		80034278	BHI ENERGY POWER SERVICES LLC	0	$1,751.26
			ASPLUNDH CONSTRUCTION CORP	0	$5,124.85
		80034278 Total		0	$6,876.11
		80034284	WAGNER TECHNICAL SERVICES INC	0	$367.37
			THE STONE CONSTRUCTION COMPANY	0	$26,066.05
		80034284 Total		0	$26,433.42
		80035077	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80035077 Total		0	$1,000.00
		80035116	I B ABEL INC	0	$1,153.16
		80035116 Total		0	$1,153.16
		80035149	KTI UTILITY CONSTRUCTION &	0	$3,871.83
		80035149 Total		0	$3,871.83
		80035184	SUNBELT RENTALS INC	0	$3,871.48
			THE STONE CONSTRUCTION COMPANY	0	$563.55
			KTI UTILITY CONSTRUCTION &	0	$2,176.97
		80035184 Total		0	$6,612.00
		80035213	ELECNOR HAWKEYE LLC	0	$388.81
			0148719 - CT HAWKEYE FERBRUARY UVL FROM	0	$0.00
		80035213 Total		0	$388.81
		80035462	KTI UTILITY CONSTRUCTION &	0	$1,261.78
		80035462 Total		0	$1,261.78
		80035508	ASPLUNDH CONSTRUCTION CORP	0	$4,672.94
		80035508 Total		0	$4,672.94
		80035714	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,309.96
			SUNBELT RENTALS INC	0	$4,549.98
			M J ELECTRIC LLC	0	$6,341.35
		80035714 Total		0	$14,201.29
		80035730	CHA CONSULTING INC	0	$731.25
		80035730 Total		0	$731.25
		80035765	CHA CONSULTING INC	0	$221.49
		80035765 Total		0	$221.49
		80035788	ELECNOR HAWKEYE LLC	0	$2,128.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80035788 Total		0	$2,128.64
		80035947	CHA CONSULTING INC	0	$516.33
		80035947 Total		0	$516.33
		80035962	WAGNER TECHNICAL SERVICES INC	0	$450.49
		80035962 Total		0	$450.49
		80035989	WAGNER TECHNICAL SERVICES INC	0	$392.64
		80035989 Total		0	$392.64
		80036076	SUNBELT RENTALS INC	0	$3,456.82
		80036076 Total		0	$3,456.82
		80036169	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,230.92
			COLEMAN DRILLING & BLASTING INC	0	$561.84
			ELECNOR HAWKEYE LLC	0	$248.69
		80036169 Total		0	$6,041.45
		80036173	H I STONE & SON TRUCKING INC	0	$1,966.40
		80036173 Total		0	$1,966.40
		80037062	KTI UTILITY CONSTRUCTION &	0	$2,923.00
		80037062 Total		0	$2,923.00
		80037082	SUNBELT RENTALS INC	0	$2,274.82
		80037082 Total		0	$2,274.82
		80037085	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$11,354.99
		80037085 Total		0	$11,354.99
		80037126	ELECNOR HAWKEYE LLC	0	$4,215.81
		80037126 Total		0	$4,215.81
		80037139	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,503.34
			SUNBELT RENTALS INC	0	$18,517.92
		80037139 Total		0	$32,021.26
		80037226	WAGNER TECHNICAL SERVICES INC	0	$225.00
		80037226 Total		0	$225.00
		80037553	H I STONE & SON TRUCKING INC	0	$4,289.78
		80037553 Total		0	$4,289.78
		80037561	ASPLUNDH CONSTRUCTION CORP	0	$3,435.05
		80037561 Total		0	$3,435.05
		80037683	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,243.50
		80037683 Total		0	$3,243.50
		80037799	ASPLUNDH CONSTRUCTION CORP	0	$4,898.70
		80037799 Total		0	$4,898.70
		80037861	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$6,803.30
			A J PENNA & SON	0	$738.51
		80037861 Total		0	$7,541.81
		80037983	CLEAN HARBORS ENV SERVICES INC	0	$8,336.39
		80037983 Total		0	$8,336.39
		80038012	ENVIROMED SERVICES INC	0	$221.64
			M J ELECTRIC LLC	0	$3,371.38
			MORAN ENVIRONMENTAL RECOVERY	0	$696.81
		80038012 Total		0	$4,289.83
		80038013	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$23,978.94
		80038013 Total		0	$23,978.94
		80038023	LEWIS TREE SERVICE INC	[redacted]	$355.86
			ASPLUNDH CONSTRUCTION CORP	0	$4,958.87
		80038023 Total		[redacted]	$5,314.73
		80038052	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,495.91
			ELECNOR HAWKEYE LLC	0	$18,378.22
			0150021 - CT HAWKEYE APRIL UVL	0	$0.00
			0151297 - CT HAWKEYE MAY UVL	0	$0.00
		80038052 Total		0	$22,874.13
		80038078	CHA CONSULTING INC	0	$294.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80038078		0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80038078 Total		0	$294.21
		80038104	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,680.90
		80038104 Total		0	$2,680.90
		80038108	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,647.21
			SUNBELT RENTALS INC	0	$3,452.03
		80038108 Total		0	$6,099.24
		80038201	H I STONE & SON TRUCKING INC	0	$8,324.05
		80038201 Total		0	$8,324.05
		80038202	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,603.29
			SUNBELT RENTALS INC	0	$3,142.35
		80038202 Total		0	$4,745.64
		80038721	WAGNER TECHNICAL SERVICES INC	0	$312.43
		80038721 Total		0	$312.43
		80038723	COLEMAN DRILLING & BLASTING INC	0	$322.18
		80038723 Total		0	$322.18
		80038737	CHA CONSULTING INC	0	$122.19
		80038737 Total		0	$122.19
		80038857	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,390.90
		80038857 Total		0	$4,390.90
		80038875	SUNBELT RENTALS INC	0	$9,528.51
		80038875 Total		0	$9,528.51
		80039143	SUNBELT RENTALS INC	0	$2,282.10
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,779.49
		80039143 Total		0	$4,061.59
		80039712	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,852.12
		80039712 Total		0	$7,852.12
		80039713	I B ABEL INC	0	$1,748.57
		80039713 Total		0	$1,748.57
		80039714	LUCAS TREE EXPERTS	0	$329.92
		80039714 Total		0	$329.92
		80039728	SUNBELT RENTALS INC	0	$10,400.45
		80039728 Total		0	$10,400.45
		80039729	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$3,258.57
		80039729 Total		0	$3,258.57
		80039742	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$31.52
			ASPLUNDH CONSTRUCTION CORP	0	$333.63
		80039742 Total		0	$365.15
		80039744	SUNBELT RENTALS INC	0	$3,774.19
		80039744 Total		0	$3,774.19
		80039746	COLEMAN DRILLING & BLASTING INC	0	$346.30
		80039746 Total		0	$346.30
		80039749	LUCAS TREE EXPERTS	0	$71.32
		80039749 Total		0	$71.32
		80039799	ELECNOR HAWKEYE LLC	0	$1,618.58
		80039799 Total		0	$1,618.58
		80039845	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,283.31
			SUNBELT RENTALS INC	0	$1,939.02
		80039845 Total		0	$5,222.33
		80039969	HENKELS & MCCOY INC	0	$19,606.46
		80039969 Total		0	$19,606.46
		80040045	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,007.51
			COLEMAN DRILLING & BLASTING INC	0	$525.08
		80040045 Total		0	$1,532.59
		80040072	TENNETT TREE SERVICE INC	0	$662.98
		80040072 Total		0	$662.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80040722	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,332.66
		80040722 Total		0	$8,332.66
		80040735	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,465.78
			COLEMAN DRILLING & BLASTING INC	0	$544.53
		80040735 Total		0	$2,010.31
		80040751	ELECNOR HAWKEYE LLC	0	$7,223.40
		80040751 Total		0	$7,223.40
		80040762	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,272.77
			CLEAN HARBORS ENV SERVICES INC	0	$7,809.80
		80040762 Total		0	$9,082.57
		80040788	Contractor Accrual	0	$3,500.00
		80040788 Total		0	$3,500.00
		80040854	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$673.94
			SUNBELT RENTALS INC	0	$1,250.27
		80040854 Total		0	$1,924.21
		80041210	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,151.61
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,677.06
		80041210 Total		0	$10,828.67
		80041361	SUNBELT RENTALS INC	0	$4,727.22
			HENKELS & MCCOY INC	0	$11,788.53
		80041361 Total		0	$16,515.75
		80041393	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		80041393 Total		0	$0.00
		80041421	ASPLUNDH CONSTRUCTION CORP	0	$1,064.87
		80041421 Total		0	$1,064.87
		80041488	LUCAS TREE EXPERTS	[redacted]	$1,808.90
		80041488 Total		[redacted]	$1,808.90
		80041508	LUCAS TREE EXPERTS	[redacted]	$1,057.20
			E J ELECTRIC T & D LLC	0	$375.18
		80041508 Total		[redacted]	$1,432.38
		80041728	ELECNOR HAWKEYE LLC	0	$1,563.02
		80041728 Total		0	$1,563.02
		80041817	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$36,189.97
			SUNBELT RENTALS INC	0	$21,004.07
		80041817 Total		0	$57,194.04
		80041844	SUNBELT RENTALS INC	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$1,994.27
			SARGIS ASSOCIATES INC	0	$0.00
		80041844 Total		0	$1,994.27
		80041876	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$27,083.36
			ELECNOR HAWKEYE LLC	0	$1,038.72
		80041876 Total		0	$28,122.08
		80042042	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$793.82
		80042042 Total		0	$793.82
		80042278	ASPLUNDH CONSTRUCTION CORP	0	$8,652.44
		80042278 Total		0	$8,652.44
		80042632	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$12,814.09
			I B ABEL INC	0	$3,701.76
		80042632 Total		0	$16,515.85
		80042667	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$8,159.66
			CAVALIERE INDUSTRIES INC	0	$10,621.47
		80042667 Total		0	$18,781.13
		80042696	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$42,052.06
			SUNBELT RENTALS INC	0	$19,199.93
			M J ELECTRIC LLC	0	$12,833.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80042696 Total		0	$74,085.73
		80042787	LEWIS TREE SERVICE INC	[redacted]	$1,347.26
		80042787 Total		[redacted]	$1,347.26
		80042801	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$697.80
		80042801 Total		0	$697.80
		80042860	LUCAS TREE EXPERTS	0	$356.29
			MCALLEN CONSTRUCTION INC	0	$2,847.32
		80042860 Total		0	$3,203.61
		80042948	A J PENNA & SON	0	$10,107.49
			I B ABEL INC	0	$7,910.82
		80042948 Total		0	$18,018.31
		80043025	KTI UTILITY CONSTRUCTION &	0	$2,337.00
		80043025 Total		0	$2,337.00
		80043160	COLEMAN DRILLING & BLASTING INC	0	$432.84
		80043160 Total		0	$432.84
		80043165	ASPLUNDH CONSTRUCTION CORP	0	$3,191.71
		80043165 Total		0	$3,191.71
		80043184	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,091.89
		80043184 Total		0	$1,091.89
		80043190	SUNBELT RENTALS INC	0	$22,565.44
			HENKELS & MCCOY INC	0	$4,318.70
			LUPO ELECTRIC LLC	0	$3,528.92
		80043190 Total		0	$30,413.06
		80043238	COLEMAN DRILLING & BLASTING INC	0	$1,564.84
		80043238 Total		0	$1,564.84
		80043278	COLEMAN DRILLING & BLASTING INC	0	$412.49
		80043278 Total		0	$412.49
		80043477	CHA CONSULTING INC	0	$191.70
		80043477 Total		0	$191.70
		80043503	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$759.59
			COLEMAN DRILLING & BLASTING INC	0	$1,023.02
		80043503 Total		0	$1,782.61
		80043512	CHA CONSULTING INC	0	$215.12
		80043512 Total		0	$215.12
		80043542	CHA CONSULTING INC	0	$462.83
		80043542 Total		0	$462.83
		80043624	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$693.61
			ASPLUNDH CONSTRUCTION CORP	0	$3,635.13
		80043624 Total		0	$4,328.74
		80043643	HENKELS & MCCOY INC	0	$1,557.91
		80043643 Total		0	$1,557.91
		80043837	HENKELS & MCCOY INC	0	$2,046.41
			MCALLEN CONSTRUCTION INC	0	$4,526.21
			911113236581-FEDEX-005-11057758	0	$0.00
			911113260305-HENKMCIN-003-11100067	0	$0.00
		80043837 Total		0	$6,572.62
		80043875	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.06
			COLEMAN DRILLING & BLASTING INC	0	$733.33
			ENVIROMED SERVICES INC	0	$166.87
		80043875 Total		0	$2,325.26
		80044055	CHA CONSULTING INC	0	$270.90
			M J ELECTRIC LLC	0	$2,367.63
		80044055 Total		0	$2,638.53
		80044142	SUNBELT RENTALS INC	0	$9,203.32
			MCALLEN CONSTRUCTION INC	0	$2,205.03
		80044142 Total		0	$11,408.35
		80044193	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,166.74
			ELECNOR HAWKEYE LLC	0	$2,804.52
			0148719 - CT HAWKEYE FERBRUARY UVL FROM	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80044193 Total		0	$8,971.26
		80044358	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,977.92
		80044358 Total		0	$1,977.92
		80044429	M J ELECTRIC LLC	0	$1,779.08
		80044429 Total		0	$1,779.08
		80044434	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$998.13
		80044434 Total		0	$998.13
		80044599	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,017.73
			SUNBELT RENTALS INC	0	$16,108.05
		80044599 Total		0	$36,125.78
		80044615	LUCAS TREE EXPERTS	[redacted]	$958.13
		80044615 Total		[redacted]	$958.13
		80044633	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,003.15
		80044633 Total		0	$1,003.15
		80044666	CENTRAL CONNECTICUT CABLE	0	$4,220.11
		80044666 Total		0	$4,220.11
		80044668	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80044668 Total		0	$1,000.00
		80044705	COLEMAN DRILLING & BLASTING INC	0	$508.83
		80044705 Total		0	$508.83
		80044872	ASPLUNDH TREE EXPERT CO	[redacted]	$751.51
		80044872 Total		[redacted]	$751.51
		80044953	ASPLUNDH CONSTRUCTION CORP	0	$476.22
		80044953 Total		0	$476.22
		80045440	MCALLEN CONSTRUCTION INC	0	$2,109.44
		80045440 Total		0	$2,109.44
		80045451	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80045451 Total		0	$0.00
		80045507	A J PENNA & SON	0	$969.12
		80045507 Total		0	$969.12
		80045514	SUNBELT RENTALS INC	0	$2,217.15
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,406.08
		80045514 Total		0	$3,623.23
		80045523	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,220.53
			MCALLEN CONSTRUCTION INC	0	$8,716.90
		80045523 Total		0	$11,937.43
		80045550	I B ABEL INC	0	$4,014.72
		80045550 Total		0	$4,014.72
		80045617	CHA CONSULTING INC	0	$448.82
		80045617 Total		0	$448.82
		80046351	ASPLUNDH CONSTRUCTION CORP	0	$7,297.10
		80046351 Total		0	$7,297.10
		80046858	ASPLUNDH CONSTRUCTION CORP	0	$6,605.46
		80046858 Total		0	$6,605.46
		80047427	COLEMAN DRILLING & BLASTING INC	0	$445.41
			EMSL ANALYTICAL INC	0	$25.85
		80047427 Total		0	$471.26
		80047605	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,193.51
			ELECNOR HAWKEYE LLC	0	$2,077.44
		80047605 Total		0	$6,270.95
		80047798	SUNBELT RENTALS INC	0	$4,572.26
		80047798 Total		0	$4,572.26
		80048334	HENKELS & MCCOY INC	0	$1,159.47
		80048334 Total		0	$1,159.47
		80048401	SUNBELT RENTALS INC	0	$4,044.35
			HENKELS & MCCOY INC	0	$1,188.13
		80048401 Total		0	$5,232.48
		80048413	SUNBELT RENTALS INC	0	$10,765.31
			MCALLEN CONSTRUCTION INC	0	$25,057.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80048413 Total		0	$35,822.52
		80048549	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,504.30
			SUNBELT RENTALS INC	0	$7,895.37
		80048549 Total		0	$20,399.67
		80048684	Contractor Accrual	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,761.92
			D&D POWER INC	0	$4,157.16
		80048684 Total		0	$6,919.08
		80048820	COLEMAN DRILLING & BLASTING INC	0	$511.50
			M J ELECTRIC LLC	0	$6,462.72
		80048820 Total		0	$6,974.22
		80049079	ELECNOR HAWKEYE LLC	0	$519.36
		80049079 Total		0	$519.36
		80049135	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,310.12
		80049135 Total		0	$3,310.12
		80049330	CHA CONSULTING INC	0	$168.36
		80049330 Total		0	$168.36
		80049337	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,359.43
		80049337 Total		0	$1,359.43
		80049474	Contractor Accrual	0	$5,091.89
			ASPLUNDH CONSTRUCTION CORP	0	$4,844.94
		80049474 Total		0	$9,936.83
		80049609	ASPLUNDH CONSTRUCTION CORP	0	$5,048.47
		80049609 Total		0	$5,048.47
		80049712	MCALLEN CONSTRUCTION INC	0	$1,692.91
		80049712 Total		0	$1,692.91
		80049748	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,159.95
			SUNBELT RENTALS INC	0	$3,414.35
		80049748 Total		0	$16,574.30
		80049794	WAGNER TECHNICAL SERVICES INC	0	$370.55
		80049794 Total		0	$370.55
		80049897		0	$0.01
			SUNBELT RENTALS INC	0	$5,919.98
		80049897 Total		0	$5,919.99
		80049999	ELECNOR HAWKEYE LLC	0	$519.36
		80049999 Total		0	$519.36
		80050045	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$999.38
		80050045 Total		0	$999.38
		80050212	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,523.64
			SUNBELT RENTALS INC	0	$6,767.32
		80050212 Total		0	$26,290.96
		80050233	CHA CONSULTING INC	0	$257.84
		80050233 Total		0	$257.84
		80050236	SUNBELT RENTALS INC	0	$6,362.95
			ASPLUNDH CONSTRUCTION CORP	0	$10,830.08
			HENKELS & MCCOY INC	0	$11,460.78
		80050236 Total		0	$28,653.81
		80050237	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,646.20
		80050237 Total		0	$2,646.20
		80050246	SUNBELT RENTALS INC	0	$3,395.19
		80050246 Total		0	$3,395.19
		80050364	SUNBELT RENTALS INC	0	$12,847.15
			MCALLEN CONSTRUCTION INC	0	$25,762.13
		80050364 Total		0	$38,609.28
		80050382		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$620.16
		80050382 Total		0	$620.17
		80050638	WAGNER TECHNICAL SERVICES INC	0	$296.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80050638 Total		0	$296.31
		80050649	SUNBELT RENTALS INC	0	$12,077.67
		80050649 Total		0	$12,077.67
		80050655	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,701.21
		80050655 Total		0	$4,701.21
		80050691	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,436.88
			SUNBELT RENTALS INC	0	$2,340.67
		80050691 Total		0	$3,777.55
		80050787	SUNBELT RENTALS INC	0	$20,615.36
		80050787 Total		0	$20,615.36
		80051179	ASPLUNDH CONSTRUCTION CORP	0	$3,370.07
			KTI UTILITY CONSTRUCTION &	0	$962.53
		80051179 Total		0	$4,332.60
		80051192	WAGNER TECHNICAL SERVICES INC	0	$609.13
		80051192 Total		0	$609.13
		80051226	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,296.55
		80051226 Total		0	$1,296.55
		80051236	WAGNER TECHNICAL SERVICES INC	0	$639.18
		80051236 Total		0	$639.18
		80051305	WAGNER TECHNICAL SERVICES INC	0	$267.63
		80051305 Total		0	$267.63
		80051322	KTI UTILITY CONSTRUCTION &	0	$1,683.00
		80051322 Total		0	$1,683.00
		80051367	CHA CONSULTING INC	0	$397.82
		80051367 Total		0	$397.82
		80051372	WAGNER TECHNICAL SERVICES INC	0	$246.98
		80051372 Total		0	$246.98
		80051425	SUNBELT RENTALS INC	0	$1,238.94
		80051425 Total		0	$1,238.94
		80051439	SUNBELT RENTALS INC	0	$1,415.85
			CHA CONSULTING INC	0	$20.94
		80051439 Total		0	$1,436.79
		80051451	THE STONE CONSTRUCTION COMPANY	0	$4,301.59
		80051451 Total		0	$4,301.59
		80051508	SUNBELT RENTALS INC	0	$1,408.28
		80051508 Total		0	$1,408.28
		80051753	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$849.54
			M J ELECTRIC LLC	0	$4,172.31
		80051753 Total		0	$5,021.85
		80051760	WAGNER TECHNICAL SERVICES INC	0	$264.94
		80051760 Total		0	$264.94
		80051794	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$585.96
		80051794 Total		0	$585.96
		80051849	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$21,442.01
			COMPO BROTHERS INC	0	$1,330.91
			SARGIS ASSOCIATES INC	0	$3,271.03
		80051849 Total		0	$26,043.95
		80051933	SUNBELT RENTALS INC	0	$4,580.26
		80051933 Total		0	$4,580.26
		80052266	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,689.66
		80052266 Total		0	$1,689.66
		80052297	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,375.05
			SUNBELT RENTALS INC	0	$8,945.25
		80052297 Total		0	$14,320.30
		80052341	ASPLUNDH CONSTRUCTION CORP	0	$4,321.32
		80052341 Total		0	$4,321.32
		80052342	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$715.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80052342	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,002.13
		80052342 Total		0	$1,718.12
		80052354	COLEMAN DRILLING & BLASTING INC	0	$1,091.47
		80052354 Total		0	$1,091.47
		80052386	ASPLUNDH CONSTRUCTION CORP	0	$26,846.16
		80052386 Total		0	$26,846.16
		80052394	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,682.72
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$11,496.87
			911113243817-COM-101-10610391	0	$0.00
			911113245515-NRCEASEN-000-11074665	0	$0.00
		80052394 Total		0	$20,179.59
		80052441	HENKELS & MCCOY INC	0	$755.70
		80052441 Total		0	$755.70
		80052456	Contractor Accrual	0	$3,488.38
		80052456 Total		0	$3,488.38
		80052500	CHA CONSULTING INC	0	$484.59
		80052500 Total		0	$484.59
		80052550	CHA CONSULTING INC	0	$31.82
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80052550 Total		0	$31.82
		80052777	WAGNER TECHNICAL SERVICES INC	0	$129.57
		80052777 Total		0	$129.57
		80052889	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,480.50
		80052889 Total		0	$5,480.50
		80052986	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,190.79
			CENTRAL CONNECTICUT CABLE	0	$5,742.66
		80052986 Total		0	$6,933.45
		80053378	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,013.82
		80053378 Total		0	$1,013.82
		80053425	SUNBELT RENTALS INC	0	$1,545.07
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,758.25
		80053425 Total		0	$5,303.32
		80053519	SUNBELT RENTALS INC	0	$15,037.59
		80053519 Total		0	$15,037.59
		80053529	THE STONE CONSTRUCTION COMPANY	0	$12,241.80
		80053529 Total		0	$12,241.80
		80053668	SUNBELT RENTALS INC	0	$4,978.44
		80053668 Total		0	$4,978.44
		80053752	SUNBELT RENTALS INC	0	$3,999.34
		80053752 Total		0	$3,999.34
		80053889	KTI UTILITY CONSTRUCTION &	0	$3,004.73
		80053889 Total		0	$3,004.73
		80053894	KTI UTILITY CONSTRUCTION &	0	$16,320.84
			A J PENNA & SON	0	$63,343.95
		80053894 Total		0	$79,664.79
		80053908	KTI UTILITY CONSTRUCTION &	0	$667.02
		80053908 Total		0	$667.02
		80054219	SUNBELT RENTALS INC	0	$755.97
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$933.39
		80054219 Total		0	$1,689.36
		80054324	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,019.99
			ELECNOR HAWKEYE LLC	0	$2,695.54
		80054324 Total		0	$6,715.53
		80054495	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$671.66
			SUNBELT RENTALS INC	0	$284.09
		80054495 Total		0	$955.75
		80054532	LEWIS TREE SERVICE INC	[redacted]	$804.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80054532	ELECNOR HAWKEYE LLC	0	$5,476.40
			KTI UTILITY CONSTRUCTION &	0	$796.01
		80054532 Total		[redacted]	$7,076.95
		80054607	CHA CONSULTING INC	0	$39.61
		80054607 Total		0	$39.61
		80054639	CHA CONSULTING INC	0	$391.18
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80054639 Total		0	$391.18
		80054707	ELECNOR HAWKEYE LLC	0	$519.36
		80054707 Total		0	$519.36
		80054754	H I STONE & SON TRUCKING INC	0	$1,454.95
		80054754 Total		0	$1,454.95
		80054850	ASPLUNDH CONSTRUCTION CORP	0	$4,476.94
		80054850 Total		0	$4,476.94
		80055028	ASPLUNDH CONSTRUCTION CORP	0	$2,053.92
		80055028 Total		0	$2,053.92
		80055031	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,711.62
			CHA CONSULTING INC	0	$202.13
		80055031 Total		0	$9,913.75
		80055312	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$575.32
		80055312 Total		0	$575.32
		80055319	Contractor Accrual	0	$5,476.94
			I B ABEL INC	0	$5,432.61
		80055319 Total		0	$10,909.55
		80055502	COLEMAN DRILLING & BLASTING INC	0	$569.65
			LUCAS TREE EXPERTS	[redacted]	$2,504.16
		80055502 Total		[redacted]	$3,073.81
		80055584	MCALLEN CONSTRUCTION INC	0	$2,725.60
		80055584 Total		0	$2,725.60
		80055594	COLEMAN DRILLING & BLASTING INC	0	$1,100.00
			D&D POWER INC	0	$3,693.03
		80055594 Total		0	$4,793.03
		80055644	HENKELS & MCCOY INC	0	$7,899.52
		80055644 Total		0	$7,899.52
		80055667	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,147.04
			SUNBELT RENTALS INC	0	$3,085.36
		80055667 Total		0	$10,232.40
		80055668	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,309.79
			CLEAN HARBORS ENV SERVICES INC	0	$4,459.24
			ENVIROMED SERVICES INC	0	$934.39
			MORAN ENVIRONMENTAL RECOVERY	0	$2,751.54
			AREA WIDE PROTECTIVE	0	$1,467.88
			Adj PS to 85/15 split YTD JUN	0	-$863.53
		80055668 Total		0	$18,059.31
		80055732	KTI UTILITY CONSTRUCTION &	0	$1,580.00
		80055732 Total		0	$1,580.00
		80055921	SUNBELT RENTALS INC	0	$3,552.98
		80055921 Total		0	$3,552.98
		80055994	MIDDLETOWN POLICE DEPARTMENT	0	$0.00
		80055994 Total		0	$0.00
		80056011	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$5,355.30
		80056011 Total		0	$5,355.30
		80056090	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$352.50
		80056090 Total		0	$352.50
		80056217	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,020.32
		80056217 Total		0	$3,020.32
		80056241	ASPLUNDH CONSTRUCTION CORP	0	$5,152.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80056241 Total		0	$5,152.43
		80056251	ASPLUNDH CONSTRUCTION CORP	0	$44,487.03
		80056251 Total		0	$44,487.03
		80056363	CHA CONSULTING INC	0	$133.57
		80056363 Total		0	$133.57
		80056471	CHA CONSULTING INC	0	$426.49
		80056471 Total		0	$426.49
		80056522	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,323.57
		80056522 Total		0	$3,323.57
		80056552	CHA CONSULTING INC	0	$472.84
		80056552 Total		0	$472.84
		80056591	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,024.71
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,003.39
		80056591 Total		0	$12,028.10
		80056632	Contractor Accrual	0	-$12,622.67
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$746.82
			M J ELECTRIC LLC	0	$16,050.36
		80056632 Total		0	$4,174.51
		80056634	HENKELS & MCCOY INC	0	$2,238.95
		80056634 Total		0	$2,238.95
		80056641	COLEMAN DRILLING & BLASTING INC	0	$395.87
		80056641 Total		0	$395.87
		80056791	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,392.75
			A J PENNA & SON	0	$1,532.21
		80056791 Total		0	$4,924.96
		80056878	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,507.32
		80056878 Total		0	$1,507.32
		80056883	WAGNER TECHNICAL SERVICES INC	0	$529.63
		80056883 Total		0	$529.63
		80056887	SUNBELT RENTALS INC	0	$2,456.59
		80056887 Total		0	$2,456.59
		80056984	WAGNER TECHNICAL SERVICES INC	0	$300.02
		80056984 Total		0	$300.02
		80057090	CHA CONSULTING INC	0	$176.12
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80057090 Total		0	$176.12
		80057111	CHA CONSULTING INC	0	$754.55
			ASPLUNDH CONSTRUCTION CORP	0	$6,933.24
		80057111 Total		0	$7,687.79
		80057192	SUNBELT RENTALS INC	0	$1,547.42
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$9,950.65
			911113243828-BELMMULI-001-10073556	0	$0.00
			911113245516-NRCEASEN-000-10976358	0	$0.00
		80057192 Total		0	$11,498.07
		80057341	KTI UTILITY CONSTRUCTION &	0	$1,188.17
		80057341 Total		0	$1,188.17
		80057501	WAGNER TECHNICAL SERVICES INC	0	$265.36
		80057501 Total		0	$265.36
		80057524	SUNBELT RENTALS INC	0	$4,571.11
		80057524 Total		0	$4,571.11
		80057556	SUNBELT RENTALS INC	0	$5,906.75
		80057556 Total		0	$5,906.75
		80057591	ASPLUNDH TREE EXPERT CO	[redacted]	$387.09
		80057591 Total			$387.09
		80057593	WAGNER TECHNICAL SERVICES INC	0	$239.46
		80057593 Total		0	$239.46
		80057611	CENTRAL CONNECTICUT CABLE	0	$2,553.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80057611 Total		0	$2,553.69
		80057648	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,187.73
		80057648 Total		0	$1,187.73
		80057702	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,063.29
			SUNBELT RENTALS INC	0	$4,565.19
		80057702 Total		0	$6,628.48
		80057751	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,107.34
			CLEAN HARBORS ENV SERVICES INC	0	$2,947.25
		80057751 Total		0	$6,054.59
		80057903	WAGNER TECHNICAL SERVICES INC	0	$225.00
		80057903 Total		0	$225.00
		80057927	ASPLUNDH TREE EXPERT CO	[redacted]	$408.27
		80057927 Total			$408.27
		80057953	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,386.10
		80057953 Total		0	$3,386.10
		80058175	CLEAN HARBORS ENV SERVICES INC	0	$7,311.98
		80058175 Total		0	$7,311.98
		80058409	A J PENNA & SON	0	$1,439.73
		80058409 Total		0	$1,439.73
		80058473	RIGGS DISTLER & COMPANY INC	0	$6,076.74
		80058473 Total		0	$6,076.74
		80058486	SUNBELT RENTALS INC	0	$4,244.93
		80058486 Total		0	$4,244.93
		80058491	WAGNER TECHNICAL SERVICES INC	0	$381.44
		80058491 Total		0	$381.44
		80058493	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,392.21
			SUNBELT RENTALS INC	0	$2,304.52
		80058493 Total		0	$3,696.73
		80058639	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$1,813.25
		80058639 Total		0	$1,813.25
		80058794	NRC EAST ENVIRONMENTAL SERVICES INC	0	$536.76
		80058794 Total		0	$536.76
		80058830	ELECNOR HAWKEYE LLC	0	$1,437.10
			KTI UTILITY CONSTRUCTION &	0	$1,078.24
			MTV SOLUTIONS INC	0	$391.37
		80058830 Total		0	$2,906.71
		80058957	SUNBELT RENTALS INC	0	$9,782.85
		80058957 Total		0	$9,782.85
		80058985	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,127.72
		80058985 Total		0	$1,127.72
		80059139	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,332.45
		80059139 Total		0	$7,332.45
		80059172	WAGNER TECHNICAL SERVICES INC	0	$298.64
		80059172 Total		0	$298.64
		80059216	WAGNER TECHNICAL SERVICES INC	0	$345.36
		80059216 Total		0	$345.36
		80059227	ELECNOR HAWKEYE LLC	0	$8,637.88
		80059227 Total		0	$8,637.88
		80059301	HENKELS & MCCOY INC	0	$1,530.57
		80059301 Total		0	$1,530.57
		80059348	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,220.98
		80059348 Total		0	$1,220.98
		80059353	ASPLUNDH CONSTRUCTION CORP	0	$4,829.70
		80059353 Total		0	$4,829.70
		80059382	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,930.38
		80059382 Total		0	$3,930.38
		80059438	COLEMAN DRILLING & BLASTING INC	0	$1,136.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80059438	SUNBELT RENTALS INC	0	$11,237.92
			ASPLUNDH CONSTRUCTION CORP	0	$13,700.34
			MCALLEN CONSTRUCTION INC	0	$14,135.10
		80059438 Total		0	$40,210.05
		80059630	MTV SOLUTIONS INC	0	$4,614.18
		80059630 Total		0	$4,614.18
		80059910	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80059910 Total		0	$0.00
		80059919	ASPLUNDH TREE EXPERT CO	[redacted]	$23,146.59
			WAGNER TECHNICAL SERVICES INC	0	$311.25
			HENKELS & MCCOY INC	0	$2,493.80
		80059919 Total		[redacted]	$25,951.64
		80059923	ELECNOR HAWKEYE LLC	0	$559.10
			WAGNER TECHNICAL SERVICES INC	0	$262.06
			M J ELECTRIC LLC	0	$1,799.47
		80059923 Total		0	$2,620.63
		80059924	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,528.51
		80059924 Total		0	$1,528.51
		80059926	COLEMAN DRILLING & BLASTING INC	0	$458.72
		80059926 Total		0	$458.72
		80059976	SUNBELT RENTALS INC	0	$7,242.44
			MCALLEN CONSTRUCTION INC	0	$1,933.00
		80059976 Total		0	$9,175.44
		80060055	WAGNER TECHNICAL SERVICES INC	0	$0.00
		80060055 Total		0	$0.00
		80060118	NRC EAST ENVIRONMENTAL SERVICES INC	0	$753.40
		80060118 Total		0	$753.40
		80060282	CHA CONSULTING INC	0	$125.56
			M J ELECTRIC LLC	0	$5,903.50
		80060282 Total		0	$6,029.06
		80060574	WAGNER TECHNICAL SERVICES INC	0	$369.18
		80060574 Total		0	$369.18
		80060584	WAGNER TECHNICAL SERVICES INC	0	$290.25
		80060584 Total		0	$290.25
		80060613	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		80060613 Total		0	$1,425.17
		80060740	WAGNER TECHNICAL SERVICES INC	0	$298.75
		80060740 Total		0	$298.75
		80060765	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$28,696.70
			SUNBELT RENTALS INC	0	$38,004.48
		80060765 Total		0	$66,701.18
		80061029	WAGNER TECHNICAL SERVICES INC	0	$306.55
		80061029 Total		0	$306.55
		80061073	ASPLUNDH CONSTRUCTION CORP	0	$4,421.24
		80061073 Total		0	$4,421.24
		80061160	WAGNER TECHNICAL SERVICES INC	0	$151.78
		80061160 Total		0	$151.78
		80061204	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,697.15
		80061204 Total		0	$2,697.15
		80061250	WAGNER TECHNICAL SERVICES INC	0	$87.01
		80061250 Total		0	$87.01
		80061485	ASPLUNDH CONSTRUCTION CORP	0	$10,306.69
		80061485 Total		0	$10,306.69
		80061547	KTI UTILITY CONSTRUCTION &	0	$1,288.05
			MTV SOLUTIONS INC	0	$5,162.63
		80061547 Total		0	$6,450.68
		80061554	WAGNER TECHNICAL SERVICES INC	0	$497.25
			ASPLUNDH CONSTRUCTION CORP	0	$2,864.28
		80061554 Total		0	$3,361.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80061703	ASPLUNDH CONSTRUCTION CORP	0	$1,361.14
		80061703 Total		0	$1,361.14
		80061951	WAGNER TECHNICAL SERVICES INC	0	$443.26
		80061951 Total		0	$443.26
		80061982	WAGNER TECHNICAL SERVICES INC	0	$252.50
		80061982 Total		0	$252.50
		80062097	ASPLUNDH CONSTRUCTION CORP	0	$3,673.81
		80062097 Total		0	$3,673.81
		80062192	ASPLUNDH CONSTRUCTION CORP	0	$6,122.75
		80062192 Total		0	$6,122.75
		80062465	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$827.43
			CLEAN HARBORS ENV SERVICES INC	0	$4,331.08
		80062465 Total		0	$5,158.51
		80062488	SUNBELT RENTALS INC	0	$1,606.17
		80062488 Total		0	$1,606.17
		80062489	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80062489 Total		0	$0.00
		80062493	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,187.80
			TENNETT TREE SERVICE INC	[redacted]	$1,490.54
		80062493 Total			$2,678.34
		80062503	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		80062503 Total		0	$0.00
		80062567	WAGNER TECHNICAL SERVICES INC	0	$354.99
		80062567 Total		0	$354.99
		80062713	KTIUTICO-000/11062778/911113062356	0	$4,550.84
		80062713 Total		0	$4,550.84
		80062764	WAGNER TECHNICAL SERVICES INC	0	$277.88
		80062764 Total		0	$277.88
		80062777	ELECNOR HAWKEYE LLC	0	$519.36
		80062777 Total		0	$519.36
		80062904	CLEAN HARBORS ENV SERVICES INC	0	$6,337.52
		80062904 Total		0	$6,337.52
		80062929	ASPLUNDH TREE EXPERT CO	0	$749.83
		80062929 Total		0	$749.83
		80063062	KTI UTILITY CONSTRUCTION &	0	$0.00
			STANLEY TREE SERVICE INC	0	$0.00
		80063062 Total		0	$0.00
		80063157	KTI UTILITY CONSTRUCTION &	0	$2,310.28
		80063157 Total		0	$2,310.28
		80063182	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,658.04
		80063182 Total		0	$20,658.04
		80063198	I B ABEL INC	0	$13,699.88
		80063198 Total		0	$13,699.88
		80063219	D&D POWER INC	0	$884.83
		80063219 Total		0	$884.83
		80063226	I B ABEL INC	0	$14,970.51
		80063226 Total		0	$14,970.51
		80063464	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		80063464 Total		0	$1,425.17
		80063888	ASPLUNDH CONSTRUCTION CORP	0	$6,365.49
		80063888 Total		0	$6,365.49
		80064070	ASPLUNDH TREE EXPERT CO	[redacted]	$7,126.03
			ASPLUNDH CONSTRUCTION CORP	0	$26,539.02
		80064070 Total		[redacted]	$33,665.05
		80064076	M J ELECTRIC LLC	0	$9,307.15
		80064076 Total		0	$9,307.15
		80064102	RIGGS DISTLER & COMPANY INC	0	$12,600.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80064102 Total		0	$12,600.12
		80064129	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$797.96
		80064129 Total		0	$797.96
		80064260	SUNBELT RENTALS INC	0	$8,956.80
		80064260 Total		0	$8,956.80
		80064661	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,717.74
			SUNBELT RENTALS INC	0	$4,043.01
		80064661 Total		0	$6,760.75
		80064714	CLEAN HARBORS ENV SERVICES INC	0	$3,038.65
		80064714 Total		0	$3,038.65
		80064850	CLEAN HARBORS ENV SERVICES INC	0	$1,002.04
		80064850 Total		0	$1,002.04
		80064897	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,122.03
		80064897 Total		0	$13,122.03
		80064998	ASPLUNDH CONSTRUCTION CORP	0	$4,758.53
		80064998 Total		0	$4,758.53
		80065125	RIGGS DISTLER & COMPANY INC	0	$9,027.43
		80065125 Total		0	$9,027.43
		80065248	ASPLUNDH CONSTRUCTION CORP	0	$3,690.57
		80065248 Total		0	$3,690.57
		80065250	KTI UTILITY CONSTRUCTION &	0	$927.01
			RIGGS DISTLER & COMPANY INC	0	$1,349.79
		80065250 Total		0	$2,276.80
		80065442	CHA CONSULTING INC	0	$285.13
		80065442 Total		0	$285.13
		80065486	ASPLUNDH CONSTRUCTION CORP	0	$2,004.87
		80065486 Total		0	$2,004.87
		80065546	RIGGS DISTLER & COMPANY INC	0	$17,058.57
		80065546 Total		0	$17,058.57
		80065567	CHA CONSULTING INC	0	$0.00
		80065567 Total		0	$0.00
		80065761	CLEAN HARBORS ENV SERVICES INC	0	$244.70
		80065761 Total		0	$244.70
		80065766	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,495.38
		80065766 Total		0	$1,495.38
		80065768	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		80065768 Total		0	$1,425.17
		80065843	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$295.61
			M J ELECTRIC LLC	0	$5,462.86
		80065843 Total		0	$5,758.47
		80065905	CHA CONSULTING INC	0	$0.00
		80065905 Total		0	$0.00
		80065942	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,242.24
		80065942 Total		0	$1,242.24
		80065956	CHA CONSULTING INC	0	$136.30
		80065956 Total		0	$136.30
		80065958	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,104.62
		80065958 Total		0	$1,104.62
		80066120	SUNBELT RENTALS INC	0	$0.00
			CHA CONSULTING INC	0	$103.22
		80066120 Total		0	$103.22
		80066221	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,182.23
		80066221 Total		0	$3,182.23
		80066239	A J PENNA & SON	0	$1,614.94
			MTV SOLUTIONS INC	0	$12,115.69
		80066239 Total		0	$13,730.63
		80066280	CHA CONSULTING INC	0	$136.30
		80066280 Total		0	$136.30
		80066541	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$28,032.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80066541	SUNBELT RENTALS INC	0	$9,523.89
		80066541 Total		0	$37,556.04
		80066683	COLEMAN DRILLING & BLASTING INC	0	$7,263.41
			HENKELS & MCCOY INC	0	$1,738.43
		80066683 Total		0	$9,001.84
		80066688	HENKELS & MCCOY INC	0	$2,045.79
		80066688 Total		0	$2,045.79
		80066775	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,050.23
		80066775 Total		0	$2,050.23
		80066934	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$347.72
		80066934 Total		0	$347.72
		80067078	SUNBELT RENTALS INC	0	$4,582.50
		80067078 Total		0	$4,582.50
		80067307	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,722.99
		80067307 Total		0	$1,722.99
		80067320		0	$8,650.19
		80067320 Total		0	$8,650.19
		80067322		0	$20,687.18
		80067322 Total		0	$20,687.18
		80067324		0	$35,120.91
		80067324 Total		0	$35,120.91
		80067372	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$692.15
		80067372 Total		0	$692.15
		80067418	M J ELECTRIC LLC	0	$2,173.75
		80067418 Total		0	$2,173.75
		80067591	RIGGS DISTLER & COMPANY INC	0	$7,830.12
		80067591 Total		0	$7,830.12
		80067596	SUNBELT RENTALS INC	0	$3,260.73
		80067596 Total		0	$3,260.73
		80067614	SUNBELT RENTALS INC	0	$9,654.89
		80067614 Total		0	$9,654.89
		80067822	D&D POWER INC	0	$3,645.88
		80067822 Total		0	$3,645.88
		80068035	ASPLUNDH TREE EXPERT CO	[redacted]	$623.58
		80068035 Total		[redacted]	$623.58
		80068160	WAGNER TECHNICAL SERVICES INC	0	$550.90
		80068160 Total		0	$550.90
		80068213	ASPLUNDH CONSTRUCTION CORP	0	$5,201.84
		80068213 Total		0	$5,201.84
		80068287	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,244.76
		80068287 Total		0	$1,244.76
		80068288	SUNBELT RENTALS INC	[redacted]	$2,105.15
		80068288 Total		[redacted]	$2,105.15
		80068628	COLEMAN DRILLING & BLASTING INC	0	$495.01
		80068628 Total		0	$495.01
		80068708	ASPLUNDH CONSTRUCTION CORP	0	$3,097.19
		80068708 Total		0	$3,097.19
		80068917	COLEMAN DRILLING & BLASTING INC	0	$454.48
			M J ELECTRIC LLC	0	$4,245.61
		80068917 Total		0	$4,700.09
		80068941	RIGGS DISTLER & COMPANY INC	0	$4,620.85
		80068941 Total		0	$4,620.85
		80069000	TENNETT TREE SERVICE INC	[redacted]	$7,598.43
			LUCAS TREE EXPERTS	0	$182.48
		80069000 Total		[redacted]	$7,780.91
		80069174	WAGNER TECHNICAL SERVICES INC	0	$123.04
		80069174 Total		0	$123.04
		80069262	RIGGS DISTLER & COMPANY INC	0	$8,361.97
		80069262 Total		0	$8,361.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80069371	WAGNER TECHNICAL SERVICES INC	0	$282.54
		80069371 Total		0	$282.54
		80069576	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,984.20
		80069576 Total		0	$11,984.20
		80069606	KTI UTILITY CONSTRUCTION &	0	$2,948.14
		80069606 Total		0	$2,948.14
		80069799	MAVERICK CONSTRUCTION CORP	0	$1,171.57
		80069799 Total		0	$1,171.57
		80069828	WAGNER TECHNICAL SERVICES INC	0	$0.00
			STANLEY TREE SERVICE INC	0	$0.00
		80069828 Total		0	$0.00
		80069829	SUNBELT RENTALS INC	0	$7,634.93
		80069829 Total		0	$7,634.93
		80069895	ASPLUNDH CONSTRUCTION CORP	0	$2,249.15
		80069895 Total		0	$2,249.15
		80069897	WAGNER TECHNICAL SERVICES INC	0	$198.28
		80069897 Total		0	$198.28
		80069978	WAGNER TECHNICAL SERVICES INC	0	$552.50
			STANLEY TREE SERVICE INC	[redacted]	$3,892.61
		80069978 Total			$4,445.11
		80070013	ASPLUNDH CONSTRUCTION CORP	0	$6,266.35
		80070013 Total		0	$6,266.35
		80070072	WAGNER TECHNICAL SERVICES INC	0	$333.57
		80070072 Total		0	$333.57
		80070095	MTV SOLUTIONS INC	0	$4,091.63
		80070095 Total		0	$4,091.63
		80070119	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,892.80
		80070119 Total		0	$4,892.80
		80070192	WAGNER TECHNICAL SERVICES INC	0	$196.25
		80070192 Total		0	$196.25
		80070379	ASPLUNDH CONSTRUCTION CORP	0	$4,447.26
		80070379 Total		0	$4,447.26
		80070471	ASPLUNDH CONSTRUCTION CORP	0	$1,959.48
		80070471 Total		0	$1,959.48
		80070501	SUNBELT RENTALS INC	0	$3,404.70
		80070501 Total		0	$3,404.70
		80070506	A J PENNA & SON	0	$1,547.08
		80070506 Total		0	$1,547.08
		80070533	WAGNER TECHNICAL SERVICES INC	0	$300.00
		80070533 Total		0	$300.00
		80070561	H I STONE & SON TRUCKING INC	0	$18,106.86
		80070561 Total		0	$18,106.86
		80070578	ASPLUNDH CONSTRUCTION CORP	0	$1,169.66
		80070578 Total		0	$1,169.66
		80070596	RIGGS DISTLER & COMPANY INC	0	$4,383.85
		80070596 Total		0	$4,383.85
		80070604	H I STONE & SON TRUCKING INC	0	$22,507.90
		80070604 Total		0	$22,507.90
		80070609	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		80070609 Total		0	$1,425.17
		80070614	SUNBELT RENTALS INC	0	$4,077.79
		80070614 Total		0	$4,077.79
		80070658	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$2,436.75
		80070658 Total		0	$2,436.75
		80070660	ASPLUNDH CONSTRUCTION CORP	0	$6,204.05
		80070660 Total		0	$6,204.05
		80070704	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,167.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80070704 Total		0	$3,167.42
		80070753	COLEMAN DRILLING & BLASTING INC	0	$460.37
			ASPLUNDH CONSTRUCTION CORP	0	$264.43
		80070753 Total		0	$724.80
		80070818	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,585.25
		80070818 Total		0	$1,585.25
		80070843	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,372.78
		80070843 Total		0	$10,372.78
		80070901	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,282.65
		80070901 Total		0	$1,282.65
		80070994	SUNBELT RENTALS INC	0	$14,547.94
			KTI UTILITY CONSTRUCTION &	0	$7,849.62
		80070994 Total		0	$22,397.56
		80071056	SUNBELT RENTALS INC	0	$5,887.07
		80071056 Total		0	$5,887.07
		80071085	ASPLUNDH TREE EXPERT CO	0	$1,152.00
		80071085 Total		0	$1,152.00
		80071135	SUNBELT RENTALS INC	0	$2,103.59
		80071135 Total		0	$2,103.59
		80071576	SUNBELT RENTALS INC	0	$7,956.41
		80071576 Total		0	$7,956.41
		80071602	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,239.49
		80071602 Total		0	$2,239.49
		80071751	KTI UTILITY CONSTRUCTION &	0	$346.50
		80071751 Total		0	$346.50
		80071848	KTI UTILITY CONSTRUCTION &	0	$2,033.60
		80071848 Total		0	$2,033.60
		80071916	WAGNER TECHNICAL SERVICES INC	0	$356.87
		80071916 Total		0	$356.87
		80071920	WAGNER TECHNICAL SERVICES INC	0	$967.75
				0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$3,714.80
			RIGGS DISTLER & COMPANY INC	0	$5,970.24
			H I STONE & SON TRUCKING INC	0	$760.27
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80071920 Total		0	$11,413.07
		80071943	WAGNER TECHNICAL SERVICES INC	0	$255.39
		80071943 Total		0	$255.39
		80071954	LUCAS TREE EXPERTS	0	$263.94
		80071954 Total		0	$263.94
		80072155	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$53,567.27
			ASPLUNDH CONSTRUCTION CORP	0	$24,571.48
		80072155 Total		0	$78,138.75
		80072310	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,537.72
		80072310 Total		0	$19,537.72
		80072438	ASPLUNDH CONSTRUCTION CORP	0	$2,646.55
		80072438 Total		0	$2,646.55
		80072572	CLEAN HARBORS ENV SERVICES INC	0	$3,004.86
		80072572 Total		0	$3,004.86
		80072579	WAGNER TECHNICAL SERVICES INC	0	$194.42
		80072579 Total		0	$194.42
		80072612	ASPLUNDH CONSTRUCTION CORP	0	$1,643.12
		80072612 Total		0	$1,643.12
		80072865	LEIDOS ENGINEERING LLC	0	$92.16
		80072865 Total		0	$92.16
		80073012	CHA CONSULTING INC	0	$1,024.17
		80073012 Total		0	$1,024.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80073013	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,255.08
			CHA CONSULTING INC	0	$622.13
			ASPLUNDH CONSTRUCTION CORP	0	$12,879.59
		80073013 Total		0	$17,756.80
		80073017	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,200.54
		80073017 Total		0	$2,200.54
		80073031	MCALLEN CONSTRUCTION INC	0	$8,960.79
		80073031 Total		0	$8,960.79
		80073049	CHA CONSULTING INC	0	$390.25
		80073049 Total		0	$390.25
		80073070	M J ELECTRIC LLC	0	$1,956.37
		80073070 Total		0	$1,956.37
		80073187	SUNBELT RENTALS INC	0	$5,343.07
		80073187 Total		0	$5,343.07
		80073264	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,147.07
		80073264 Total		0	$16,147.07
		80073304	SUNBELT RENTALS INC	0	$24,295.88
			KTI UTILITY CONSTRUCTION &	0	$5,905.34
		80073304 Total		0	$30,201.22
		80073564	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,664.27
		80073564 Total		0	$6,664.27
		80073575	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,516.40
		80073575 Total		0	$14,516.40
		80073603	WAGNER TECHNICAL SERVICES INC	0	$76.79
		80073603 Total		0	$76.79
		80073776	LEIDOS ENGINEERING LLC	0	$276.48
		80073776 Total		0	$276.48
		80073943	M J ELECTRIC LLC	0	$5,368.41
		80073943 Total		0	$5,368.41
		80074091	A J PENNA & SON	0	$31,182.69
		80074091 Total		0	$31,182.69
		80074167	ASPLUNDH CONSTRUCTION CORP	0	$4,474.34
		80074167 Total		0	$4,474.34
		80074176	CAVALIERE INDUSTRIES INC	0	$6,070.33
		80074176 Total		0	$6,070.33
		80074205	CLEAN HARBORS ENV SERVICES INC	0	$3,932.06
		80074205 Total		0	$3,932.06
		80074211	LUCAS TREE EXPERTS	0	$243.45
		80074211 Total		0	$243.45
		80074255	ASPLUNDH TREE EXPERT CO	0	$416.05
			SUNBELT RENTALS INC	0	$2,324.92
		80074255 Total		0	$2,740.97
		80074375	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,453.69
		80074375 Total			$11,453.69
		80074524	LUCAS TREE EXPERTS	[redacted]	$1,798.03
		80074524 Total			$1,798.03
		80074842	ASPLUNDH CONSTRUCTION CORP	0	$2,155.50
		80074842 Total		0	$2,155.50
		80075073	LUCAS TREE EXPERTS	0	$139.83
		80075073 Total		0	$139.83
		80075089	WAGNER TECHNICAL SERVICES INC	0	$344.77
		80075089 Total		0	$344.77
		80075108	SUNBELT RENTALS INC	0	$2,858.96
		80075108 Total		0	$2,858.96
		80075109	WAGNER TECHNICAL SERVICES INC	0	$250.50
			KTI UTILITY CONSTRUCTION &	0	$1,943.85
		80075109 Total		0	$2,194.35
		80075115	WAGNER TECHNICAL SERVICES INC	0	$294.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80075115 Total		0	$294.75
		80075139	ELECNOR HAWKEYE LLC	0	$1,038.72
			MCALLEN CONSTRUCTION INC	0	$17,818.62
		80075139 Total		0	$18,857.34
		80075140	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,324.64
		80075140 Total		0	$2,324.64
		80075163	WAGNER TECHNICAL SERVICES INC	0	$245.46
		80075163 Total		0	$245.46
		80075164	KTI UTILITY CONSTRUCTION &	0	$2,088.28
		80075164 Total		0	$2,088.28
		80075221	SUNBELT RENTALS INC	0	$4,559.72
			HENKELS & MCCOY INC	0	$14,208.56
		80075221 Total		0	$18,768.28
		80075230	WAGNER TECHNICAL SERVICES INC	0	$16.11
		80075230 Total		0	$16.11
		80075402	ASPLUNDH CONSTRUCTION CORP	0	$1,068.52
		80075402 Total		0	$1,068.52
		80075639		0	$0.01
			CENTRAL CONNECTICUT CABLE	0	$31,905.93
		80075639 Total		0	$31,905.94
		80075893		0	$440.44
		80075893 Total		0	$440.44
		80076118		0	$845.13
		80076118 Total		0	$845.13
		80076126	SUNBELT RENTALS INC	0	$9,153.16
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,248.27
			911113244060-EASTSL&S-000-10310987	0	$0.04
			911113245544-NRCEASEN-000-11073448	0	-$0.01
		80076126 Total		0	$11,401.46
		80076154	KTI UTILITY CONSTRUCTION &	0	$2,485.94
		80076154 Total		0	$2,485.94
		80076167	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$1,919.35
		80076167 Total		0	$1,919.35
		80076579	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,885.22
			SUNBELT RENTALS INC	0	$8,349.75
		80076579 Total		0	$17,234.97
		80076589		0	$4,150.34
		80076589 Total		0	$4,150.34
		80076715	SUNBELT RENTALS INC	0	$12,283.65
		80076715 Total		0	$12,283.65
		80076817		0	$5,405.15
		80076817 Total		0	$5,405.15
		80076821	CLEAN HARBORS ENV SERVICES INC	0	$4,762.78
			CENTRAL CONNECTICUT CABLE	0	$15,244.08
		80076821 Total		0	$20,006.86
		80076830		0	$3,959.24
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,628.64
		80076830 Total		0	$5,587.88
		80076892		0	$526.50
			LEWIS TREE SERVICE INC	[redacted]	$12,590.59
		80076892 Total		[redacted]	$13,117.09
		80076922	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$476.99
		80076922 Total		0	$476.99
		80077084	SUNBELT RENTALS INC	0	$3,294.75
			MCALLEN CONSTRUCTION INC	0	$3,085.30
		80077084 Total		0	$6,380.05
		80077121		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$214.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80077121	SUNBELT RENTALS INC	0	$2,884.53
			KTI UTILITY CONSTRUCTION &	0	$3,118.89
		80077121 Total		0	$6,217.52
		80077159	ASPLUNDH CONSTRUCTION CORP	0	$4,191.14
		80077159 Total		0	$4,191.14
		80077166		0	$53,302.51
		80077166 Total		0	$53,302.51
		80077182		0	$83.78
			CENTRAL CONNECTICUT CABLE	0	$23,730.82
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$11,377.76
		80077182 Total		0	$35,192.36
		80077330		0	$2,320.17
		80077330 Total		0	$2,320.17
		80077468	SUNBELT RENTALS INC	0	$6,492.91
			HENKELS & MCCOY INC	0	$17,898.07
		80077468 Total		0	$24,390.98
		80077550	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,029.86
			SUNBELT RENTALS INC	0	$6,479.28
		80077550 Total		0	$17,509.14
		80077635	WAGNER TECHNICAL SERVICES INC	0	$294.74
		80077635 Total		0	$294.74
		80077645	WAGNER TECHNICAL SERVICES INC	0	$1,733.75
			STANLEY TREE SERVICE INC	[redacted]	$7,244.32
		80077645 Total			$8,978.07
		80077649	MCALLEN CONSTRUCTION INC	0	$1,356.68
		80077649 Total		0	$1,356.68
		80077652	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,738.48
			SUNBELT RENTALS INC	0	$3,078.99
		80077652 Total		0	$4,817.47
		80077668	WAGNER TECHNICAL SERVICES INC	0	$235.38
			KTI UTILITY CONSTRUCTION &	0	$1,425.68
			STANLEY TREE SERVICE INC	[redacted]	$9,374.33
		80077668 Total			$11,035.39
		80077690	WAGNER TECHNICAL SERVICES INC	0	$800.36
			STANLEY TREE SERVICE INC	[redacted]	$991.12
		80077690 Total			$1,791.48
		80077696	Contractor Accrual	0	$15,757.19
			KTI UTILITY CONSTRUCTION &	0	$2,709.00
		80077696 Total		0	$18,466.19
		80077811	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,448.19
		80077811 Total		0	$1,448.19
		80077843	SUNBELT RENTALS INC	0	$6,566.39
		80077843 Total		0	$6,566.39
		80077874	NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,530.48
		80077874 Total		0	$6,530.48
		80077882	SUNBELT RENTALS INC	0	$7,752.49
		80077882 Total		0	$7,752.49
		80077911	LUCAS TREE EXPERTS	[redacted]	$184.09
		80077911 Total			$184.09
		80077962	I B ABEL INC	0	$14,108.53
		80077962 Total		0	$14,108.53
		80078003	SUNBELT RENTALS INC	0	$1,391.40
		80078003 Total		0	$1,391.40
		80078031	RECLASS TO CAP TO REFLECT CORRECT SPLITS	0	-$69,179.66
		80078031 Total		0	-$69,179.66
		80078246	ASPLUNDH CONSTRUCTION CORP	0	$9,481.56
		80078246 Total		0	$9,481.56
		80078267	SUNBELT RENTALS INC	0	$2,348.60
			HENKELS & MCCOY INC	0	$4,134.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80078267 Total		0	$6,483.13
		80078289	COLEMAN DRILLING & BLASTING INC	0	$511.52
			ASPLUNDH CONSTRUCTION CORP	0	$5,387.40
		80078289 Total		0	$5,898.92
		80078340	WAGNER TECHNICAL SERVICES INC	0	$169.77
		80078340 Total		0	$169.77
		80078418	SUNBELT RENTALS INC	0	$734.33
		80078418 Total		0	$734.33
		80078497	Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$442.12
			D&D POWER INC	0	$2,686.13
		80078497 Total		0	$3,128.25
		80078564	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$916.12
		80078564 Total		0	$916.12
		80078775	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,684.06
		80078775 Total		0	$4,684.06
		80078830	ASPLUNDH CONSTRUCTION CORP	0	$16,102.72
			I B ABEL INC	0	$1,768.19
		80078830 Total		0	$17,870.91
		80078846	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,628.64
		80078846 Total		0	$1,628.64
		80078913	MCALLEN CONSTRUCTION INC	0	$873.72
		80078913 Total		0	$873.72
		80078996	ASPLUNDH CONSTRUCTION CORP	0	$7,089.05
		80078996 Total		0	$7,089.05
		80079041	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,150.14
			SUNBELT RENTALS INC	0	$6,034.99
			HENKELS & MCCOY INC	0	$175.46
		80079041 Total		0	$11,360.59
		80079225	SUNBELT RENTALS INC	0	$12,033.44
		80079225 Total		0	$12,033.44
		80079402	ASPLUNDH TREE EXPERT CO	[redacted]	$1,936.87
		80079402 Total		[redacted]	$1,936.87
		80079408	SUNBELT RENTALS INC	0	$1,451.39
		80079408 Total		0	$1,451.39
		80079582	ELECNOR HAWKEYE LLC	0	$3,199.46
			RIGGS DISTLER & COMPANY INC	0	$5,923.07
		80079582 Total		0	$9,122.53
		80079732	ASPLUNDH CONSTRUCTION CORP	0	$2,517.57
		80079732 Total		0	$2,517.57
		80079757	ELECNOR HAWKEYE LLC	0	$359.20
		80079757 Total		0	$359.20
		80080000	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$3,504.91
		80080000 Total		0	$3,504.91
		80080158	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,497.91
		80080158 Total		0	$2,497.91
		80080165	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$37,773.99
			SUNBELT RENTALS INC	0	$22,133.33
			MCALLEN CONSTRUCTION INC	0	$3,548.77
		80080165 Total		0	$63,456.09
		80080219	WAGNER TECHNICAL SERVICES INC	0	$178.92
			KTI UTILITY CONSTRUCTION &	0	$2,117.51
		80080219 Total		0	$2,296.43
		80080225	LEWIS TREE SERVICE INC	[redacted]	$1,274.43
		80080225 Total		[redacted]	$1,274.43
		80080233	WAGNER TECHNICAL SERVICES INC	0	$0.00
			STANLEY TREE SERVICE INC	0	$0.00
		80080233 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80080244	COLEMAN DRILLING & BLASTING INC	0	$511.49
		80080244 Total		0	$511.49
		80080436	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,455.07
		80080436 Total		0	$4,455.07
		80080509	SUNBELT RENTALS INC	0	$8,031.55
			MCALLEN CONSTRUCTION INC	0	$2,103.47
		80080509 Total		0	$10,135.02
		80080522	WAGNER TECHNICAL SERVICES INC	0	$129.15
		80080522 Total		0	$129.15
		80080529	WAGNER TECHNICAL SERVICES INC	0	$268.06
		80080529 Total		0	$268.06
		80080545	SUNBELT RENTALS INC	0	$3,424.92
		80080545 Total		0	$3,424.92
		80080629	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,897.06
		80080629 Total		0	$6,897.06
		80080775	H I STONE & SON TRUCKING INC	0	$1,360.92
		80080775 Total		0	$1,360.92
		80080803	KTI UTILITY CONSTRUCTION &	0	$1,464.18
		80080803 Total		0	$1,464.18
		80080854	Contractor Accrual	0	$7,438.08
			I B ABEL INC	0	$7,384.55
		80080854 Total		0	$14,822.63
		80080864	COLEMAN DRILLING & BLASTING INC	0	$1,584.56
		80080864 Total		0	$1,584.56
		80080871	ASPLUNDH CONSTRUCTION CORP	0	$5,246.06
		80080871 Total		0	$5,246.06
		80080893	H I STONE & SON TRUCKING INC	0	$1,354.13
		80080893 Total		0	$1,354.13
		80080931	ASPLUNDH CONSTRUCTION CORP	0	$10,517.19
		80080931 Total		0	$10,517.19
		80080955	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,628.96
		80080955 Total		0	$9,628.96
		80080959	MCALLEN CONSTRUCTION INC	0	$1,677.95
		80080959 Total		0	$1,677.95
		80080992	COLEMAN DRILLING & BLASTING INC	0	$706.14
			MCALLEN CONSTRUCTION INC	0	$2,415.68
		80080992 Total		0	$3,121.82
		80081031	MTV SOLUTIONS INC	0	$5,256.23
		80081031 Total		0	$5,256.23
		80081126	ELECNOR HAWKEYE LLC	0	$5,091.16
			RIGGS DISTLER & COMPANY INC	0	$1,506.51
		80081126 Total		0	$6,597.67
		80081301	SUNBELT RENTALS INC	0	$3,747.06
		80081301 Total		0	$3,747.06
		80081361	H I STONE & SON TRUCKING INC	0	$694.62
		80081361 Total		0	$694.62
		80081468	SUNBELT RENTALS INC	0	$2,871.56
		80081468 Total		0	$2,871.56
		80081503	MCALLEN CONSTRUCTION INC	0	$2,102.60
		80081503 Total		0	$2,102.60
		80081541	SUNBELT RENTALS INC	0	$2,607.20
		80081541 Total		0	$2,607.20
		80081547	M J ELECTRIC LLC	0	$4,589.88
		80081547 Total		0	$4,589.88
		80081551	M J ELECTRIC LLC	0	$1,255.64
		80081551 Total		0	$1,255.64
		80081586	M J ELECTRIC LLC	0	$8,162.92
		80081586 Total		0	$8,162.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80081591	M J ELECTRIC LLC	0	$9,497.57
		80081591 Total		0	$9,497.57
		80081643	SUNBELT RENTALS INC	0	$5,353.59
			MCALLEN CONSTRUCTION INC	0	$878.43
		80081643 Total		0	$6,232.02
		80081648	SUNBELT RENTALS INC	0	$913.70
		80081648 Total		0	$913.70
		80081682	CHA CONSULTING INC	0	$257.38
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80081682 Total		0	$257.38
		80081970	SUNBELT RENTALS INC	0	$24,702.62
			A J PENNA & SON	0	$47,911.76
			COMPO BROTHERS INC	0	$1,399.22
		80081970 Total		0	$74,013.60
		80082269	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,296.39
		80082269 Total		0	$1,296.39
		80082283	WAGNER TECHNICAL SERVICES INC	0	$252.56
			KTI UTILITY CONSTRUCTION &	0	$1,375.38
		80082283 Total		0	$1,627.94
		80082284	SUNBELT RENTALS INC	0	$4,803.69
		80082284 Total		0	$4,803.69
		80082300	SUNBELT RENTALS INC	0	$12,746.58
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,637.90
		80082300 Total		0	$16,384.48
		80082381	SUNBELT RENTALS INC	0	$2,600.90
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,648.57
		80082381 Total		0	$6,249.47
		80082400	SUNBELT RENTALS INC	0	$2,300.47
		80082400 Total		0	$2,300.47
		80082444	ASPLUNDH TREE EXPERT CO	[redacted]	$2,476.37
		80082444 Total		[redacted]	$2,476.37
		80082465	COLEMAN DRILLING & BLASTING INC	0	$335.54
		80082465 Total		0	$335.54
		80082517	SUNBELT RENTALS INC	0	$3,929.15
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,237.17
		80082517 Total		0	$5,166.32
		80082574	ASPLUNDH CONSTRUCTION CORP	0	$12,159.56
		80082574 Total		0	$12,159.56
		80082599	SUNBELT RENTALS INC	0	$9,203.93
			KTI UTILITY CONSTRUCTION &	0	$3,100.50
		80082599 Total		0	$12,304.43
		80082600	SUNBELT RENTALS INC	0	$4,103.95
		80082600 Total		0	$4,103.95
		80082773	WAGNER TECHNICAL SERVICES INC	0	$245.16
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80082773 Total		0	$245.16
		80082852	SUNBELT RENTALS INC	0	$9,590.19
		80082852 Total		0	$9,590.19
		80082874	MCALLEN CONSTRUCTION INC	0	$12,786.22
			STUMPERS LLC	0	$4,216.07
		80082874 Total		0	$17,002.29
		80082910	ASPLUNDH TREE EXPERT CO	[redacted]	$2,686.03
			M J ELECTRIC LLC	0	$24,573.50
		80082910 Total		[redacted]	$27,259.53
		80082980	SUNBELT RENTALS INC	0	$4,357.02
		80082980 Total		0	$4,357.02
		80083236	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,034.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80083236 Total		0	$3,034.94
		80083347	WAGNER TECHNICAL SERVICES INC	0	$238.70
		80083347 Total		0	$238.70
		80083370	SUNBELT RENTALS INC	0	$4,026.86
			KTI UTILITY CONSTRUCTION &	0	$2,313.90
		80083370 Total		0	$6,340.76
		80083456	WAGNER TECHNICAL SERVICES INC	0	$220.95
				0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,146.76
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80083456 Total		0	$1,367.71
		80083467	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$1,805.01
		80083467 Total		0	$1,805.01
		80083471	MCALLEN CONSTRUCTION INC	0	$21,937.45
		80083471 Total		0	$21,937.45
		80083474	ASPLUNDH CONSTRUCTION CORP	0	$14,967.01
			ZELEK ELECTRIC CO	0	$1,184.37
		80083474 Total		0	$16,151.38
		80083538	SUNBELT RENTALS INC	0	$4,383.46
			BARNHART NORTHEAST INC	0	$1,452.06
		80083538 Total		0	$5,835.52
		80083584	SUNBELT RENTALS INC	0	$6,817.56
			HENKELS & MCCOY INC	0	$3,025.78
		80083584 Total		0	$9,843.34
		80083759	LEIDOS ENGINEERING LLC	0	$41.00
		80083759 Total		0	$41.00
		80083760	LEIDOS ENGINEERING LLC	0	$41.00
		80083760 Total		0	$41.00
		80083851	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$33,791.45
			CLEAN HARBORS ENV SERVICES INC	0	$15,707.27
			SUNBELT RENTALS INC	0	$29,576.90
		80083851 Total		0	$79,075.62
		80083855	SUNBELT RENTALS INC	0	$24,273.56
		80083855 Total		0	$24,273.56
		80083867	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$83.16
		80083867 Total		0	$83.16
		80083941	M J ELECTRIC LLC	0	$2,335.92
		80083941 Total		0	$2,335.92
		80083983	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,092.77
		80083983 Total		0	$2,092.77
		80083997	M J ELECTRIC LLC	0	$2,287.08
		80083997 Total		0	$2,287.08
		80084019	ASPLUNDH TREE EXPERT CO	0	$0.00
		80084019 Total		0	$0.00
		80084035	SUNBELT RENTALS INC	0	$3,384.49
		80084035 Total		0	$3,384.49
		80084170	THE STONE CONSTRUCTION COMPANY	0	$2,116.82
		80084170 Total		0	$2,116.82
		80084212	WAGNER TECHNICAL SERVICES INC	0	$386.97
			ASPLUNDH CONSTRUCTION CORP	0	$2,980.86
		80084212 Total		0	$3,367.83
		80084509	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,156.68
		80084509 Total		0	$3,156.68
		80084739	SUNBELT RENTALS INC	0	$6,919.82
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,878.88
		80084739 Total		0	$8,798.70
		80084746	SUNBELT RENTALS INC	0	$0.00
		80084746 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80084764	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$944.51
		80084764 Total		0	$944.51
		80084837	SUNBELT RENTALS INC	0	$4,054.37
			HENKELS & MCCOY INC	0	$8,547.66
		80084837 Total		0	$12,602.03
		80084952	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$7,722.45
		80084952 Total		0	$7,722.45
		80085128	SUNBELT RENTALS INC	0	$16,437.50
		80085128 Total		0	$16,437.50
		80085475	SUNBELT RENTALS INC	0	$2,598.35
		80085475 Total		0	$2,598.35
		80085478	SUNBELT RENTALS INC	0	$2,664.56
		80085478 Total		0	$2,664.56
		80085490	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,633.25
		80085490 Total		0	$14,633.25
		80085537	WAGNER TECHNICAL SERVICES INC	0	$5.04
		80085537 Total		0	$5.04
		80085569	ELECNOR HAWKEYE LLC	0	$1,526.71
		80085569 Total		0	$1,526.71
		80085578	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$13,284.40
		80085578 Total		0	$13,284.40
		80085588	NRC EAST ENVIRONMENTAL SERVICES INC	0	$869.44
		80085588 Total		0	$869.44
		80085589	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,864.95
			SUNBELT RENTALS INC	0	$20,242.96
		80085589 Total		0	$37,107.91
		80085628	WAGNER TECHNICAL SERVICES INC	0	$211.14
			KTI UTILITY CONSTRUCTION &	0	$970.32
		80085628 Total		0	$1,181.46
		80085685	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$388.91
		80085685 Total		0	$388.91
		80085704	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
			SUNBELT RENTALS INC	0	$3,116.29
		80085704 Total		0	$4,541.46
		80085760	WAGNER TECHNICAL SERVICES INC	0	$195.92
		80085760 Total		0	$195.92
		80085954	KTI UTILITY CONSTRUCTION &	0	$0.00
		80085954 Total		0	$0.00
		80085959	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,121.81
		80085959 Total		0	$1,121.81
		80085977	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$33,534.27
			ELECNOR HAWKEYE LLC	0	$532.16
		80085977 Total		0	$34,066.43
		80086001	HENKELS & MCCOY INC	0	$1,949.90
		80086001 Total		0	$1,949.90
		80086016	WAGNER TECHNICAL SERVICES INC	0	$201.78
		80086016 Total		0	$201.78
		80086086	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,936.10
		80086086 Total		0	$4,936.10
		80086155	MCALLEN CONSTRUCTION INC	0	$1,164.96
		80086155 Total		0	$1,164.96
		80086209	SUNBELT RENTALS INC	0	$4,298.98
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,294.76
		80086209 Total		0	$6,593.74
		80086262	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$549.67
		80086262 Total		0	$549.67
		80086493	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80086493	ASPLUNDH TREE EXPERT CO	0	$0.00
		80086493 Total		0	$0.00
		80086519	SUNBELT RENTALS INC	0	$4,003.56
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,292.14
		80086519 Total		0	$10,295.70
		80086564	H I STONE & SON TRUCKING INC	0	$565.70
		80086564 Total		0	$565.70
		80086581	SUNBELT RENTALS INC	0	$3,534.11
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,203.36
		80086581 Total		0	$4,737.47
		80086605	CLEAN HARBORS ENV SERVICES INC	0	$2,307.84
			SUNBELT RENTALS INC	0	$2,751.63
		80086605 Total		0	$5,059.47
		80086716	KTI UTILITY CONSTRUCTION &	0	$2,905.40
		80086716 Total		0	$2,905.40
		80087053	HENKELS & MCCOY INC	0	$1,540.27
		80087053 Total		0	$1,540.27
		80087083	CLEAN HARBORS ENV SERVICES INC	0	$8,346.15
			CENTRAL CONNECTICUT CABLE	0	$26,197.86
		80087083 Total		0	$34,544.01
		80087098	LUCAS TREE EXPERTS	0	$178.14
		80087098 Total		0	$178.14
		80087183	CLEAN HARBORS ENV SERVICES INC	0	$572.79
		80087183 Total		0	$572.79
		80087859	SUNBELT RENTALS INC	0	$10,429.02
			A J PENNA & SON	0	$3,101.18
		80087859 Total		0	$13,530.20
		80087863	SUNBELT RENTALS INC	0	$5,542.90
			MCALLEN CONSTRUCTION INC	0	$6,704.46
		80087863 Total		0	$12,247.36
		80087877	H I STONE & SON TRUCKING INC	0	$5,850.97
			LUPO ELECTRIC LLC	0	$3,338.07
			911113252643-FALCCLEL-000-11089041	0	$0.00
			911113256490-HISTONES-000-11100065	0	$0.00
		80087877 Total		0	$9,189.04
		80087920	WAGNER TECHNICAL SERVICES INC	0	$289.31
		80087920 Total		0	$289.31
		80087943	SUNBELT RENTALS INC	0	$1,478.96
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,135.00
		80087943 Total		0	$5,613.96
		80087959	SUNBELT RENTALS INC	0	$3,517.28
		80087959 Total		0	$3,517.28
		80087969	D&D POWER INC	0	$350.28
		80087969 Total		0	$350.28
		80088018	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,491.75
		80088018 Total		0	$1,491.75
		80088095	ASPLUNDH TREE EXPERT CO	0	$0.00
		80088095 Total		0	$0.00
		80088156	COLEMAN DRILLING & BLASTING INC	0	$468.57
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,614.72
		80088156 Total		0	$2,083.29
		80088164	ASPLUNDH CONSTRUCTION CORP	0	$5,107.14
		80088164 Total		0	$5,107.14
		80088178	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		80088178 Total		0	$0.00
		80088292	CLEAN HARBORS ENV SERVICES INC	0	$4,644.26
		80088292 Total		0	$4,644.26
		80088352	SUNBELT RENTALS INC	0	$5,085.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80088352	NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,199.54
		80088352 Total		0	$10,285.20
		80088436	Contractor Accrual	0	$7,938.48
		80088436 Total		0	$7,938.48
		80088586	SUNBELT RENTALS INC	0	$3,358.65
		80088586 Total		0	$3,358.65
		80088594	ASPLUNDH CONSTRUCTION CORP	0	$3,945.12
		80088594 Total		0	$3,945.12
		80088623	ASPLUNDH CONSTRUCTION CORP	0	$16,374.59
		80088623 Total		0	$16,374.59
		80088800	I B ABEL INC	0	$3,923.10
		80088800 Total		0	$3,923.10
		80088819	NRC EAST ENVIRONMENTAL SERVICES INC	0	$750.37
		80088819 Total		0	$750.37
		80088852	SUNBELT RENTALS INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80088852 Total		0	$0.00
		80088863	SUNBELT RENTALS INC	0	$2,314.42
			ASPLUNDH CONSTRUCTION CORP	0	$2,972.32
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,637.02
		80088863 Total		0	$6,923.76
		80088925	SUNBELT RENTALS INC	0	$25,295.53
			KTI UTILITY CONSTRUCTION &	0	$2,569.50
		80088925 Total		0	$27,865.03
		80088930	ASPLUNDH CONSTRUCTION CORP	0	$2,335.95
		80088930 Total		0	$2,335.95
		80089093	SUNBELT RENTALS INC	0	$5,352.58
		80089093 Total		0	$5,352.58
		80089159	KTI UTILITY CONSTRUCTION &	0	$4,175.59
			RANDSTAD US LP	0	$226.44
		80089159 Total		0	$4,402.03
		80089255	COLEMAN DRILLING & BLASTING INC	0	$2,046.03
		80089255 Total		0	$2,046.03
		80089273	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,373.61
			ELECNOR HAWKEYE LLC	0	$1,064.32
			SUNBELT RENTALS INC	0	$5,772.60
		80089273 Total		0	$27,210.53
		80089423	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,327.63
			SUNBELT RENTALS INC	0	$6,918.61
		80089423 Total		0	$9,246.24
		80089504	SUNBELT RENTALS INC	0	$4,866.62
			ASPLUNDH CONSTRUCTION CORP	0	$3,579.38
			HENKELS & MCCOY INC	0	$1,122.40
			911113193112-BOSTWASE-036-00035858	0	$0.00
			911113242233-SUNBREIN-000-11104903	0	$0.00
		80089504 Total		0	$9,568.40
		80089703	WAGNER TECHNICAL SERVICES INC	0	$245.57
		80089703 Total		0	$245.57
		80089713	H I STONE & SON TRUCKING INC	0	$1,549.71
		80089713 Total		0	$1,549.71
		80089735	ASPLUNDH CONSTRUCTION CORP	0	$2,172.72
		80089735 Total		0	$2,172.72
		80089750	NRC EAST ENVIRONMENTAL SERVICES INC	0	$721.47
		80089750 Total		0	$721.47
		80089756	SUNBELT RENTALS INC	0	$6,990.80
		80089756 Total		0	$6,990.80
		80090170	SUNBELT RENTALS INC	0	$9,070.59
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,553.22
		80090170 Total		0	$13,623.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80090173	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,737.83
		80090173 Total		0	$1,737.83
		80090241	SUNBELT RENTALS INC	0	$3,142.75
			911113192160-ELDCLATR-000-10957180	0	$0.00
			911113242213-SUNBREIN-000-11104903	0	$0.00
		80090241 Total		0	$3,142.75
		80090275	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$2,313.10
		80090275 Total		0	$2,313.10
		80090282	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,563.71
			MCALLEN CONSTRUCTION INC	0	$10,754.82
		80090282 Total		0	$12,318.53
		80090291	HENKELS & MCCOY INC	0	$5,133.49
		80090291 Total		0	$5,133.49
		80090400	I B ABEL INC	0	$3,560.54
		80090400 Total		0	$3,560.54
		80090508	ASPLUNDH CONSTRUCTION CORP	0	$6,280.66
		80090508 Total		0	$6,280.66
		80090909	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,899.21
			M J ELECTRIC LLC	0	$7,249.96
		80090909 Total		0	$11,149.17
		80090910	SUNBELT RENTALS INC	0	$7,765.20
		80090910 Total		0	$7,765.20
		80090963	ASPLUNDH TREE EXPERT CO	0	$273.38
		80090963 Total		0	$273.38
		80090978	COLEMAN DRILLING & BLASTING INC	0	$495.00
		80090978 Total		0	$495.00
		80090987	KTI UTILITY CONSTRUCTION &	0	$765.00
		80090987 Total		0	$765.00
		80090989	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,039.00
		80090989 Total		0	$1,039.00
		80090998	KTI UTILITY CONSTRUCTION &	0	$1,805.72
		80090998 Total		0	$1,805.72
		80091028	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$810.43
		80091028 Total		0	$810.43
		80091058	KTI UTILITY CONSTRUCTION &	0	$2,308.50
		80091058 Total		0	$2,308.50
		80091059	ASPLUNDH TREE EXPERT CO	[redacted]	$2,194.85
		80091059 Total		[redacted]	$2,194.85
		80091169	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$27,468.98
			CLEAN HARBORS ENV SERVICES INC	0	$3,058.26
			911113234822-CHAROAUT-000-11100425	0	$0.00
			911113272728-CLPCUSSE-001-0	0	$0.00
			911113058972-JMBROWCO-001-11044052	0	$0.00
			911113259449-CLEAHAEN-003-11115539	0	$0.00
		80091169 Total		0	$30,527.24
		80091173	KTI UTILITY CONSTRUCTION &	0	$4,207.50
		80091173 Total		0	$4,207.50
		80091200	MCALLEN CONSTRUCTION INC	0	$2,684.72
		80091200 Total		0	$2,684.72
		80091222	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,940.37
		80091222 Total		0	$2,940.37
		80091225	SUNBELT RENTALS INC	0	$3,752.66
			MCALLEN CONSTRUCTION INC	0	$3,047.65
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,393.69
		80091225 Total		0	$8,194.00
		80091319	SUNBELT RENTALS INC	0	$2,235.41
		80091319 Total		0	$2,235.41
		80091428	CLEAN HARBORS ENV SERVICES INC	0	$4,097.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80091428	CENTRAL CONNECTICUT CABLE	0	$26,481.17
		80091428 Total		0	$30,579.00
		80091462	ANCHOR ENGINEERING SERVICES INC	0	$2,046.97
		80091462 Total		0	$2,046.97
		80091535	COLEMAN DRILLING & BLASTING INC	0	$490.41
		80091535 Total		0	$490.41
		80091572	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$0.00
		80091572 Total		0	$0.00
		80091900	SUNBELT RENTALS INC	0	$2,736.80
		80091900 Total		0	$2,736.80
		80091918	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$732.90
		80091918 Total		0	$732.90
		80092073	WAGNER TECHNICAL SERVICES INC	0	$359.07
		80092073 Total		0	$359.07
		80092137	WAGNER TECHNICAL SERVICES INC	0	$210.14
		80092137 Total		0	$210.14
		80092181	SUNBELT RENTALS INC	0	$1,974.03
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,311.98
		80092181 Total		0	$3,286.01
		80092202	H I STONE & SON TRUCKING INC	0	$23,675.73
		80092202 Total		0	$23,675.73
		80092332	CLEAN HARBORS ENV SERVICES INC	0	$2,748.37
			CENTRAL CONNECTICUT CABLE	0	$22,258.56
		80092332 Total		0	$25,006.93
		80092348	ASPLUNDH CONSTRUCTION CORP	0	$3,652.64
		80092348 Total		0	$3,652.64
		80092350	ELECNOR HAWKEYE LLC	0	$4,008.41
			0153069 - CT HAWKEYE JULY UVL	0	$0.00
		80092350 Total		0	$4,008.41
		80092380	SUNBELT RENTALS INC	0	$4,612.43
			911113240465-LAYDINLL-000-11117223	0	$0.00
			911113268861-SUNBREIN-000-11104903	0	$0.00
		80092380 Total		0	$4,612.43
		80092402	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,063.97
			SUNBELT RENTALS INC	0	$9,886.07
			911113185582-SUNBRENT-000-11058772	0	$0.00
			911113242122-SUNBREIN-000-11104903	0	$0.00
		80092402 Total		0	$21,950.04
		80092447	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,222.61
		80092447 Total		0	$6,222.61
		80092532	SUNBELT RENTALS INC	0	$3,524.73
		80092532 Total		0	$3,524.73
		80092547	COLEMAN DRILLING & BLASTING INC	0	$1,404.32
		80092547 Total		0	$1,404.32
		80092549	H I STONE & SON TRUCKING INC	0	$0.00
		80092549 Total		0	$0.00
		80092585	LUCAS TREE EXPERTS	0	$118.76
			MCALLEN CONSTRUCTION INC	0	$1,164.95
		80092585 Total		0	$1,283.71
		80092696	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,492.56
		80092696 Total		0	$1,492.56
		80093041	SUNBELT RENTALS INC	0	$9,213.06
			MCALLEN CONSTRUCTION INC	0	$10,622.24
		80093041 Total		0	$19,835.30
		80093058	WAGNER TECHNICAL SERVICES INC	0	$14.19
		80093058 Total		0	$14.19
		80093064	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$3,729.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80093064	A J PENNA & SON	0	$752.89
			911113242411-CLP-004-02210866	0	-$0.01
			911113268890-SUNBREIN-000-11104903	0	$0.00
		80093064 Total		0	$4,482.72
		80093085	H I STONE & SON TRUCKING INC	0	$2,175.79
		80093085 Total		0	$2,175.79
		80093102	CLEAN HARBORS ENV SERVICES INC	0	$2,091.92
			SUNBELT RENTALS INC	0	$14,176.65
			911113234080-CLEAHAEN-003-10975984	0	$0.00
			911113270240-FRASCOSE-000-11062129	0	$0.00
		80093102 Total		0	$16,268.57
		80093112	SUNBELT RENTALS INC	0	$4,919.08
		80093112 Total		0	$4,919.08
		80093188	SUNBELT RENTALS INC	0	$18,339.29
			HENKELS & MCCOY INC	0	$7,784.40
		80093188 Total		0	$26,123.69
		80093208	SUNBELT RENTALS INC	0	$2,747.92
			ASPLUNDH CONSTRUCTION CORP	0	$5,472.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$18,950.36
		80093208 Total		0	$27,170.29
		80093235	SUNBELT RENTALS INC	0	$9,422.15
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,679.74
		80093235 Total		0	$13,101.89
		80093248	SUNBELT RENTALS INC	0	$12,738.98
		80093248 Total		0	$12,738.98
		80093259	MCALLEN CONSTRUCTION INC	0	$5,226.21
		80093259 Total		0	$5,226.21
		80093260	MCALLEN CONSTRUCTION INC	0	$3,236.12
		80093260 Total		0	$3,236.12
		80093262	SUNBELT RENTALS INC	0	$32,943.06
			KTI UTILITY CONSTRUCTION &	0	$4,387.02
			A J PENNA & SON	0	$1,702.22
		80093262 Total		0	$39,032.30
		80093286	E J ELECTRIC T & D LLC	0	$12,200.53
		80093286 Total		0	$12,200.53
		80093327	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,555.02
			COLEMAN DRILLING & BLASTING INC	0	$868.24
		80093327 Total		0	$2,423.26
		80093346	CLEAN HARBORS ENV SERVICES INC	0	$2,872.43
			SUNBELT RENTALS INC	0	$2,786.71
			KTI UTILITY CONSTRUCTION &	0	$1,436.17
		80093346 Total		0	$7,095.31
		80093354	LEWIS TREE SERVICE INC	0	$161.41
		80093354 Total		0	$161.41
		80093548	WAGNER TECHNICAL SERVICES INC	0	$14.53
		80093548 Total		0	$14.53
		80093549	SUNBELT RENTALS INC	0	$3,216.14
			KTI UTILITY CONSTRUCTION &	0	$2,223.00
		80093549 Total		0	$5,439.14
		80093568	KTI UTILITY CONSTRUCTION &	0	$1,293.00
		80093568 Total		0	$1,293.00
		80093648	SUNBELT RENTALS INC	0	$5,471.53
		80093648 Total		0	$5,471.53
		80093672		0	$13,736.90
			WAGNER TECHNICAL SERVICES INC	0	$259.96
			LUPO ELECTRIC LLC	0	$1,242.06
		80093672 Total		0	$15,238.92
		80093717	ASPLUNDH CONSTRUCTION CORP	0	$4,938.17
		80093717 Total		0	$4,938.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80093963	COLEMAN DRILLING & BLASTING INC	0	$516.78
		80093963 Total		0	$516.78
		80094001	A J PENNA & SON	0	$3,697.75
		80094001 Total		0	$3,697.75
		80094012	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,845.34
		80094012 Total		0	$2,845.34
		80094146	ELECNOR HAWKEYE LLC	0	$2,710.84
		80094146 Total		0	$2,710.84
		80094268	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$1,359.37
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,057.46
		80094268 Total		0	$3,416.83
		80094506	M J ELECTRIC LLC	0	$3,443.83
		80094506 Total		0	$3,443.83
		80094587	HENKELS & MCCOY INC	0	$1,328.56
		80094587 Total		0	$1,328.56
		80096007	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,327.40
			SUNBELT RENTALS INC	0	$4,635.12
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,000.63
		80096007 Total		0	$6,963.15
		80096088	CLEAN HARBORS ENV SERVICES INC	0	$2,197.98
		80096088 Total		0	$2,197.98
		80096091	CLEAN HARBORS ENV SERVICES INC	0	$1,272.48
		80096091 Total		0	$1,272.48
		80096121	SUNBELT RENTALS INC	0	$2,221.28
		80096121 Total		0	$2,221.28
		80096260	CLEAN HARBORS ENV SERVICES INC	0	$4,766.80
		80096260 Total		0	$4,766.80
		80096289	ASPLUNDH CONSTRUCTION CORP	0	$1,647.42
		80096289 Total		0	$1,647.42
		80096304	ASPLUNDH CONSTRUCTION CORP	0	$4,444.30
		80096304 Total		0	$4,444.30
		80096325	H I STONE & SON TRUCKING INC	0	$1,848.61
		80096325 Total		0	$1,848.61
		80096478	SUNBELT RENTALS INC	0	$22,417.31
		80096478 Total		0	$22,417.31
		80096500	MCALLEN CONSTRUCTION INC	0	$0.00
		80096500 Total		0	$0.00
		80096536	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$425.66
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,113.63
		80096536 Total		0	$1,539.29
		80096540	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,868.40
			SUNBELT RENTALS INC	0	$11,602.31
			A J PENNA & SON	0	$20,327.07
			CONTE ELECTRIC CORP	0	$1,188.00
		80096540 Total		0	$34,985.78
		80096544	SUNBELT RENTALS INC	0	$11,262.20
			H I STONE & SON TRUCKING INC	0	$13,860.03
		80096544 Total		0	$25,122.23
		80096567	KTI UTILITY CONSTRUCTION &	0	$1,870.00
		80096567 Total		0	$1,870.00
		80096632	COLEMAN DRILLING & BLASTING INC	0	$415.95
		80096632 Total		0	$415.95
		80096652	MCALLEN CONSTRUCTION INC	0	$13,992.60
		80096652 Total		0	$13,992.60
		80096672	KTI UTILITY CONSTRUCTION &	0	$2,334.34
		80096672 Total		0	$2,334.34
		80096689	KTI UTILITY CONSTRUCTION &	0	$9,575.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80096689 Total		0	$9,575.51
		80096743	MTV SOLUTIONS INC	0	$5,382.39
		80096743 Total		0	$5,382.39
		80096803	ENVIROMED SERVICES INC	0	$116.41
			MORAN ENVIRONMENTAL RECOVERY	0	$330.49
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,067.79
		80096803 Total		0	$4,514.69
		80096835	COLEMAN DRILLING & BLASTING INC	0	$662.14
			ENVIROMED SERVICES INC	0	$123.40
			911113246302-ENVISEIN-000-10943617	0	$0.00
			911113246699-CLEAHAEN-003-10987932	0	$0.00
		80096835 Total		0	$785.54
		80097044	SUNBELT RENTALS INC	0	$1,866.60
			ASPLUNDH CONSTRUCTION CORP	0	$3,394.89
		80097044 Total		0	$5,261.49
		80097128	MCALLEN CONSTRUCTION INC	0	$0.00
		80097128 Total		0	$0.00
		80097169	SUNBELT RENTALS INC	0	$7,826.50
			H I STONE & SON TRUCKING INC	0	$5,141.03
		80097169 Total		0	$12,967.53
		80097193	MCALLEN CONSTRUCTION INC	0	$2,504.53
		80097193 Total		0	$2,504.53
		80097216	ASPLUNDH CONSTRUCTION CORP	0	$802.70
		80097216 Total		0	$802.70
		80097221	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,472.78
		80097221 Total		0	$7,472.78
		80097228	LUCAS TREE EXPERTS	[redacted]	$1,223.69
		80097228 Total			$1,223.69
		80097258	M J ELECTRIC LLC	0	$6,039.77
		80097258 Total		0	$6,039.77
		80097316	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,265.75
			M J ELECTRIC LLC	0	$32,915.22
		80097316 Total		0	$38,180.97
		80097318	CLEAN HARBORS ENV SERVICES INC	0	$3,018.52
			ASPLUNDH CONSTRUCTION CORP	0	$5,969.08
			H I STONE & SON TRUCKING INC	0	$4,024.00
		80097318 Total		0	$13,011.60
		80097366	ELECNOR HAWKEYE LLC	0	$1,330.40
			SUNBELT RENTALS INC	0	$15,351.01
			HENKELS & MCCOY INC	0	$3,474.38
		80097366 Total		0	$20,155.79
		80097389	SUNBELT RENTALS INC	0	$15,025.49
			HENKELS & MCCOY INC	0	$26,697.35
			I B ABEL INC	0	$19,416.47
		80097389 Total		0	$61,139.31
		80097396	I B ABEL INC	0	$5,217.74
		80097396 Total		0	$5,217.74
		80097545	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,389.35
			911113265816-FPMABARD-000-11067579	0	$0.00
			911113276710-CHAROAUT-000-11100425	0	$0.00
		80097545 Total		0	$12,389.35
		80097564	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,263.22
		80097564 Total		0	$1,263.22
		80097573	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$1,484.31
		80097573 Total		0	$1,484.31
		80097588	KTI UTILITY CONSTRUCTION &	0	$441.00
		80097588 Total		0	$441.00
		80097601	CLEAN HARBORS ENV SERVICES INC	0	$2,360.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80097601	H I STONE & SON TRUCKING INC	0	$16,463.11
		80097601 Total		0	$18,823.21
		80097603	ASPLUNDH CONSTRUCTION CORP	0	$1,724.60
		80097603 Total		0	$1,724.60
		80097628	SUNBELT RENTALS INC	0	$7,130.53
			M J ELECTRIC LLC	0	$5,345.76
		80097628 Total		0	$12,476.29
		80097636	ASPLUNDH CONSTRUCTION CORP	0	$1,693.65
		80097636 Total		0	$1,693.65
		80097638	ASPLUNDH CONSTRUCTION CORP	0	$3,076.74
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$710.31
		80097638 Total		0	$3,787.05
		80097672	SUNBELT RENTALS INC	0	$7,944.05
			D&D POWER INC	0	$2,661.26
		80097672 Total		0	$10,605.31
		80097705	ASPLUNDH CONSTRUCTION CORP	0	$3,085.89
		80097705 Total		0	$3,085.89
		80097708	CLEAN HARBORS ENV SERVICES INC	0	$1,538.22
			SUNBELT RENTALS INC	0	$2,852.68
			911113236950-CLEAHAEN-003-11073411	0	$0.00
			911113275767-ALTEININ-001-11071168	0	$0.00
		80097708 Total		0	$4,390.90
		80097717	SUNBELT RENTALS INC	0	$7,190.02
			A J PENNA & SON	0	$7,811.58
		80097717 Total		0	$15,001.60
		80097765		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,928.01
			I B ABEL INC	0	$5,319.54
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80097765 Total		0	$13,247.55
		80097793	CLEAN HARBORS ENV SERVICES INC	0	$1,285.44
		80097793 Total		0	$1,285.44
		80098010	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$872.81
		80098010 Total		0	$872.81
		80098014	ASPLUNDH CONSTRUCTION CORP	0	$2,440.16
		80098014 Total		0	$2,440.16
		80098022	WAGNER TECHNICAL SERVICES INC	0	$55.77
		80098022 Total		0	$55.77
		80098069	SUNBELT RENTALS INC	0	$1,897.33
		80098069 Total		0	$1,897.33
		80098119	HENKELS & MCCOY INC	0	$8,416.33
		80098119 Total		0	$8,416.33
		80098191	ASPLUNDH CONSTRUCTION CORP	0	$4,022.90
			I B ABEL INC	0	$2,566.53
		80098191 Total		0	$6,589.43
		80098330	H I STONE & SON TRUCKING INC	0	$639.42
		80098330 Total		0	$639.42
		80098475	COLEMAN DRILLING & BLASTING INC	0	$990.00
		80098475 Total		0	$990.00
		80098481	WAGNER TECHNICAL SERVICES INC	0	$112.82
		80098481 Total		0	$112.82
		80098486	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,867.23
			BARNHART NORTHEAST INC	0	$1,669.27
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$540.03
		80098486 Total		0	$5,076.53
		80098490	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,448.96
			SUNBELT RENTALS INC	0	$26,417.91
		80098490 Total		0	$45,866.87
		80098539	WAGNER TECHNICAL SERVICES INC	0	$286.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80098539	ASPLUNDH CONSTRUCTION CORP	0	$2,949.35
		80098539 Total		0	$3,236.25
		80098542	SUNBELT RENTALS INC	0	$602.65
		80098542 Total		0	$602.65
		80098569	ASPLUNDH CONSTRUCTION CORP	0	$6,204.42
			HENKELS & MCCOY INC	0	$2,261.09
		80098569 Total		0	$8,465.51
		80098570	ASPLUNDH CONSTRUCTION CORP	0	$14,089.59
		80098570 Total		0	$14,089.59
		80098636	SUNBELT RENTALS INC	0	$3,215.17
		80098636 Total		0	$3,215.17
		80098847	STUMPERS LLC	0	$155.18
		80098847 Total		0	$155.18
		80098960		0	$0.00
			A J PENNA & SON	0	$5,095.76
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
			MTV SOLUTIONS INC	0	$6,808.42
			911113244138-FEENBREX-001-11008601	0	$0.00
			911113269003-AJPENNAS-000-11100233	0	$0.00
		80098960 Total		0	$11,904.18
		80099001	KTI UTILITY CONSTRUCTION &	0	$5,124.60
		80099001 Total		0	$5,124.60
		80099023	SUNBELT RENTALS INC	0	$1,039.95
		80099023 Total		0	$1,039.95
		80099117	MCALLEN CONSTRUCTION INC	0	$2,537.06
		80099117 Total		0	$2,537.06
		80099158	WAGNER TECHNICAL SERVICES INC	0	$342.00
			KTI UTILITY CONSTRUCTION &	0	$3,324.72
		80099158 Total		0	$3,666.72
		80099202	SUNBELT RENTALS INC	0	$6,150.18
			H I STONE & SON TRUCKING INC	0	$12,471.51
		80099202 Total		0	$18,621.69
		80099210		0	$1,143.00
			KTI UTILITY CONSTRUCTION &	0	$2,362.50
		80099210 Total		0	$3,505.50
		80099219		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,327.22
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80099219 Total		0	$2,327.22
		80099389		0	$1,613.17
			MCALLEN CONSTRUCTION INC	0	$3,259.19
		80099389 Total		0	$4,872.36
		80099414		0	$4,018.72
			SUNBELT RENTALS INC	0	$11,713.33
		80099414 Total		0	$15,732.05
		80099478		0	$3,910.90
			Contractor Accrual	0	$0.00
		80099478 Total		0	$3,910.90
		80099532	Contractor Accrual	0	-$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$911.39
			D&D POWER INC	0	$1,684.12
			911113247437-NRCEASEN-000-11073448	0	$0.00
			911113256308-BADGDACO-001-11073757	0	$0.01
		80099532 Total		0	$2,595.51
		80099612	WAGNER TECHNICAL SERVICES INC	0	$156.92
		80099612 Total		0	$156.92
		80099635	I B ABEL INC	0	$2,826.95
		80099635 Total		0	$2,826.95
		80099763	LEWIS TREE SERVICE INC	[redacted]	$3,539.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80099763 Total		[redacted]	$3,539.87
		80099793	I B ABEL INC	0	$8,901.60
		80099793 Total		0	$8,901.60
		80099877	Contractor Accrual	0	-$1,568.92
				0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,114.67
			H I STONE & SON TRUCKING INC	0	$9,259.98
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80099877 Total		0	$12,805.73
		80099954	SUNBELT RENTALS INC	0	$8,983.44
			ASPLUNDH CONSTRUCTION CORP	0	$3,695.97
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$570.81
		80099954 Total		0	$13,250.22
		80099984	ASPLUNDH CONSTRUCTION CORP	0	$3,049.15
		80099984 Total		0	$3,049.15
		80100046	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,338.16
			SUNBELT RENTALS INC	0	$4,214.28
		80100046 Total		0	$5,552.44
		80100073	SUNBELT RENTALS INC	0	$8,739.82
		80100073 Total		0	$8,739.82
		80100110	Contractor Accrual	0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,412.65
		80100110 Total		0	$5,412.66
		80100126	ASPLUNDH TREE EXPERT CO	[redacted]	$1,047.61
		80100126 Total		[redacted]	$1,047.61
		80100227	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$31,339.85
		80100227 Total		0	$31,339.85
		80100463	ASPLUNDH CONSTRUCTION CORP	0	$895.58
		80100463 Total		0	$895.58
		80100466	KTI UTILITY CONSTRUCTION &	0	$3,719.01
		80100466 Total		0	$3,719.01
		80100623	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,330.50
		80100623 Total		0	$4,330.50
		80100735	D&D POWER INC	0	$16,427.26
		80100735 Total		0	$16,427.26
		80100892	SUNBELT RENTALS INC	0	$21,168.69
			CENTRAL CONNECTICUT CABLE	0	$4,584.73
		80100892 Total		0	$25,753.42
		80100898	COLEMAN DRILLING & BLASTING INC	0	$721.83
		80100898 Total		0	$721.83
		80100901	SUNBELT RENTALS INC	0	$28,810.04
			MCALLEN CONSTRUCTION INC	0	$23,724.96
		80100901 Total		0	$52,535.00
		80100909	SUNBELT RENTALS INC	0	$1,701.76
		80100909 Total		0	$1,701.76
		80100910	ASPLUNDH CONSTRUCTION CORP	0	$1,021.42
			AREA WIDE PROTECTIVE	0	$639.96
		80100910 Total		0	$1,661.38
		80100990	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,559.42
			COLEMAN DRILLING & BLASTING INC	0	$337.41
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,162.08
		80100990 Total		[redacted]	$5,058.91
		80101000	ASPLUNDH CONSTRUCTION CORP	0	$1,079.87
		80101000 Total		0	$1,079.87
		80101040	MCALLEN CONSTRUCTION INC	0	$2,221.64
		80101040 Total		0	$2,221.64
		80101114	ASPLUNDH CONSTRUCTION CORP	0	$1,134.92
		80101114 Total		0	$1,134.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80101127	ASPLUNDH CONSTRUCTION CORP	0	$1,021.42
		80101127 Total		0	$1,021.42
		80101145	ASPLUNDH CONSTRUCTION CORP	0	$2,567.53
		80101145 Total		0	$2,567.53
		80101327	ASPLUNDH CONSTRUCTION CORP	0	$1,714.22
		80101327 Total		0	$1,714.22
		80101330	COLEMAN DRILLING & BLASTING INC	0	$1,485.00
		80101330 Total		0	$1,485.00
		80101402	ASPLUNDH CONSTRUCTION CORP	0	$7,947.46
		80101402 Total		0	$7,947.46
		80101473	KTI UTILITY CONSTRUCTION &	0	$2,956.00
		80101473 Total		0	$2,956.00
		80101487	M J ELECTRIC LLC	0	$9,324.72
		80101487 Total		0	$9,324.72
		80101536	KTI UTILITY CONSTRUCTION &	0	$2,943.48
		80101536 Total		0	$2,943.48
		80101678	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,820.44
		80101678 Total		0	$1,820.44
		80101801	H I STONE & SON TRUCKING INC	0	$17,204.09
		80101801 Total		0	$17,204.09
		80101866	ASPLUNDH CONSTRUCTION CORP	0	$4,870.35
		80101866 Total		0	$4,870.35
		80101869	TENNETT TREE SERVICE INC	[redacted]	$4,546.59
			COLEMAN DRILLING & BLASTING INC	0	$1,173.37
			MCALLEN CONSTRUCTION INC	0	$1,476.59
		80101869 Total		[redacted]	$7,196.55
		80101885	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,154.03
			D&D POWER INC	0	$6,577.64
		80101885 Total		0	$8,731.67
		80101906	I B ABEL INC	0	$1,418.28
		80101906 Total		0	$1,418.28
		80102023	SUNBELT RENTALS INC	0	$8,322.05
			H I STONE & SON TRUCKING INC	0	$7,197.38
		80102023 Total		0	$15,519.43
		80102133	ASPLUNDH CONSTRUCTION CORP	0	$5,677.76
		80102133 Total		0	$5,677.76
		80102139	A J PENNA & SON	0	$27,000.95
		80102139 Total		0	$27,000.95
		80102268	A J PENNA & SON	0	$3,092.40
		80102268 Total		0	$3,092.40
		80102348	D&D POWER INC	0	$14,289.66
		80102348 Total		0	$14,289.66
		80102359	WAGNER TECHNICAL SERVICES INC	0	$580.18
		80102359 Total		0	$580.18
		80102443	SUNBELT RENTALS INC	0	$10,695.14
			ASPLUNDH CONSTRUCTION CORP	0	$10,176.18
		80102443 Total		0	$20,871.32
		80102461	ASPLUNDH CONSTRUCTION CORP	0	$5,482.03
		80102461 Total		0	$5,482.03
		80102473	A J PENNA & SON	0	$1,872.66
		80102473 Total		0	$1,872.66
		80102478	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$732.90
			SUNBELT RENTALS INC	0	$2,502.27
		80102478 Total		0	$3,235.17
		80102490	KTI UTILITY CONSTRUCTION &	0	$1,381.09
		80102490 Total		0	$1,381.09
		80102532	Contractor Accrual	0	$29,689.07
		80102532 Total		0	$29,689.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80102581	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,636.43
		80102581 Total		0	$5,636.43
		80102602	KTI UTILITY CONSTRUCTION &	0	$13,442.18
		80102602 Total		0	$13,442.18
		80102796	ELECNOR HAWKEYE LLC	0	$7,926.11
		80102796 Total		0	$7,926.11
		80102803	ASPLUNDH CONSTRUCTION CORP	0	$1,684.15
		80102803 Total		0	$1,684.15
		80102820	Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$528.03
		80102820 Total		0	$528.03
		80102837	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,031.54
		80102837 Total		0	$2,031.54
		80102847	COLEMAN DRILLING & BLASTING INC	0	$901.59
		80102847 Total		0	$901.59
		80102940	BURNS CONSTRUCTION CO INC	0	$63,363.68
		80102940 Total		0	$63,363.68
		80102966	HENKELS & MCCOY INC	0	$1,275.67
			I B ABEL INC	0	$756.90
		80102966 Total		0	$2,032.57
		80103035	KTI UTILITY CONSTRUCTION &	0	$1,369.50
		80103035 Total		0	$1,369.50
		80103085	SUNBELT RENTALS INC	0	$6,811.89
			H I STONE & SON TRUCKING INC	0	$10,353.28
		80103085 Total		0	$17,165.17
		80103206	SUNBELT RENTALS INC	0	$5,860.55
		80103206 Total		0	$5,860.55
		80103222	SUNBELT RENTALS INC	0	$6,748.87
			HENKELS & MCCOY INC	0	$23,844.71
		80103222 Total		0	$30,593.58
		80103262	ASPLUNDH CONSTRUCTION CORP	0	$3,561.80
		80103262 Total		0	$3,561.80
		80103461	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$32,392.38
		80103461 Total		0	$32,392.38
		80103503	SUNBELT RENTALS INC	0	$4,173.84
		80103503 Total		0	$4,173.84
		80103528	ASPLUNDH CONSTRUCTION CORP	0	$3,423.58
		80103528 Total		0	$3,423.58
		80103562	A J PENNA & SON	0	$1,934.14
		80103562 Total		0	$1,934.14
		80103604	Contractor Accrual	0	$14,384.07
		80103604 Total		0	$14,384.07
		80103809	ELECNOR HAWKEYE LLC	0	$532.16
			SUNBELT RENTALS INC	0	$18,235.67
				0	$0.00
			MCALLEN CONSTRUCTION INC	0	$14,900.12
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80103809 Total		0	$33,667.95
		80103936	H I STONE & SON TRUCKING INC	0	$4,027.93
		80103936 Total		0	$4,027.93
		80104086	RIGGS DISTLER & COMPANY INC	0	$4,115.10
		80104086 Total		0	$4,115.10
		80104099	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,350.32
		80104099 Total		0	$1,350.32
		80104101	KTI UTILITY CONSTRUCTION &	0	$967.77
		80104101 Total		0	$967.77
		80104216		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$260.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80104216 Total		0	$260.09
		80104218	WAGNER TECHNICAL SERVICES INC	0	$279.01
		80104218 Total		0	$279.01
		80104227	WAGNER TECHNICAL SERVICES INC	0	$91.99
		80104227 Total		0	$91.99
		80104241	MCALLEN CONSTRUCTION INC	0	$192.65
		80104241 Total		0	$192.65
		80104291	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,305.48
		80104291 Total		0	$6,305.48
		80104311		0	$2,888.19
		80104311 Total		0	$2,888.19
		80104341	ASPLUNDH CONSTRUCTION CORP	0	$15,932.72
		80104341 Total		0	$15,932.72
		80104413		0	$1,262.71
			SUNBELT RENTALS INC	0	$9,229.34
		80104413 Total		0	$10,492.05
		80104475		0	$2,184.02
		80104475 Total		0	$2,184.02
		80104554	CENTRAL CONNECTICUT CABLE	0	$2,787.36
		80104554 Total		0	$2,787.36
		80104675		0	$907.98
		80104675 Total		0	$907.98
		80104728	WAGNER TECHNICAL SERVICES INC	0	$14.63
		80104728 Total		0	$14.63
		80104984		0	$2,281.54
			CLEAN HARBORS ENV SERVICES INC	0	$606.80
		80104984 Total		0	$2,888.34
		80105056	SUNBELT RENTALS INC	0	$9,045.37
		80105056 Total		0	$9,045.37
		80105109		0	$1,321.13
		80105109 Total		0	$1,321.13
		80105208		0	$2,155.76
		80105208 Total		0	$2,155.76
		80105244	SUNBELT RENTALS INC	0	$5,552.90
			ASPLUNDH CONSTRUCTION CORP	0	$2,682.05
		80105244 Total		0	$8,234.95
		80105278	CLEAN HARBORS ENV SERVICES INC	0	$641.75
			ASPLUNDH CONSTRUCTION CORP	0	$3,251.70
		80105278 Total		0	$3,893.45
		80105337		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,417.50
			SUNBELT RENTALS INC	0	$1,880.41
			911113255152-CWFACISE-001-11061353	0	$0.01
			911113265407-CLEAHAEN-003-11073449	0	-$0.01
		80105337 Total		0	$4,297.91
		80105349	SUNBELT RENTALS INC	0	$4,143.30
		80105349 Total		0	$4,143.30
		80105363	SUNBELT RENTALS INC	0	$1,918.05
		80105363 Total		0	$1,918.05
		80105367	MCALLEN CONSTRUCTION INC	0	$3,850.93
		80105367 Total		0	$3,850.93
		80105429	COLEMAN DRILLING & BLASTING INC	0	$475.67
			LUCAS TREE EXPERTS	[redacted]	$1,110.00
		80105429 Total		[redacted]	$1,585.67
		80105453	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,520.78
			SUNBELT RENTALS INC	0	$2,497.36
		80105453 Total		0	$5,018.14
		80105454	HENKELS & MCCOY INC	0	$896.13
		80105454 Total		0	$896.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80105671	SUNBELT RENTALS INC	0	$6,769.46
			KTI UTILITY CONSTRUCTION &	0	$1,642.93
			A J PENNA & SON	0	$3,087.05
			911113247193-AJPENNAS-000-11100043	0	$0.00
			911113254516-MIRRA-000-11066119	0	$0.00
		80105671 Total		0	$11,499.44
		80105685		0	$1,893.76
		80105685 Total		0	$1,893.76
		80105693		0	$4,412.71
			SUNBELT RENTALS INC	0	$13,446.97
			HENKELS & MCCOY INC	0	$26,267.29
		80105693 Total		0	$44,126.97
		80105695	D&D POWER INC	0	$1,213.77
		80105695 Total		0	$1,213.77
		80105706	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,681.43
		80105706 Total		0	$2,681.43
		80105717		0	$12,585.68
		80105717 Total		0	$12,585.68
		80105733		0	$3,383.36
			KTI UTILITY CONSTRUCTION &	0	$3,588.00
			E J ELECTRIC T & D LLC	0	$33,661.28
			H I STONE & SON TRUCKING INC	0	$829.94
		80105733 Total		0	$41,462.58
		80105816	ASPLUNDH CONSTRUCTION CORP	0	$8,652.38
		80105816 Total		0	$8,652.38
		80105859	M J ELECTRIC LLC	0	$5,055.59
		80105859 Total		0	$5,055.59
		80105861	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$616.24
		80105861 Total		0	$616.24
		80105869		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,911.12
		80105869 Total		0	$2,911.12
		80105913		0	$4,256.25
		80105913 Total		0	$4,256.25
		80106041		0	$0.00
			H I STONE & SON TRUCKING INC	0	$14,670.06
		80106041 Total		0	$14,670.06
		80106047	ASPLUNDH TREE EXPERT CO	[redacted]	$6,393.03
			ASPLUNDH CONSTRUCTION CORP	0	$1,859.89
		80106047 Total		[redacted]	$8,252.92
		80106057		0	$327.53
			LUCAS TREE EXPERTS	[redacted]	$2,911.09
		80106057 Total		[redacted]	$3,238.62
		80106139		0	-$0.01
			SUNBELT RENTALS INC	0	$12,662.18
		80106139 Total		0	$12,662.17
		80106147	ASPLUNDH TREE EXPERT CO	0	$415.04
		80106147 Total		0	$415.04
		80106155		0	$3,741.07
			WAGNER TECHNICAL SERVICES INC	0	$177.36
		80106155 Total		0	$3,918.43
		80106171	SUNBELT RENTALS INC	0	$21,184.31
			H I STONE & SON TRUCKING INC	0	$6,729.06
		80106171 Total		0	$27,913.37
		80106191		0	$3,351.53
		80106191 Total		0	$3,351.53
		80106198	SUNBELT RENTALS INC	0	$12,595.91
		80106198 Total		0	$12,595.91
		80106234	H I STONE & SON TRUCKING INC	0	$1,890.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80106234 Total		0	$1,890.58
		80106260	ASPLUNDH CONSTRUCTION CORP	0	$2,993.20
		80106260 Total		0	$2,993.20
		80106400		0	$1,361.52
		80106400 Total		0	$1,361.52
		80106475		0	-$90.87
			D&D POWER INC	0	$3,249.00
		80106475 Total		0	$3,158.13
		80106522		0	$1,710.05
		80106522 Total		0	$1,710.05
		80106642		0	$366.44
		80106642 Total		0	$366.44
		80106677		0	$3,701.81
		80106677 Total		0	$3,701.81
		80106780	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,017.90
		80106780 Total		0	$1,017.90
		80106930	A J PENNA & SON	0	$650.35
		80106930 Total		0	$650.35
		80107150		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$750.20
			SUNBELT RENTALS INC	0	$1,876.24
			M J ELECTRIC LLC	0	$2,207.11
		80107150 Total		0	$4,833.55
		80107173		0	$7,221.66
		80107173 Total		0	$7,221.66
		80107189	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$211.73
			CLEAN HARBORS ENV SERVICES INC	0	$1,054.63
		80107189 Total		0	$1,266.36
		80107212	HENKELS & MCCOY INC	0	$736.42
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,480.98
		80107212 Total		0	$2,217.40
		80107401	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,892.96
			SUNBELT RENTALS INC	0	$10,092.87
		80107401 Total		0	$22,985.83
		80107422	M J ELECTRIC LLC	0	$1,607.86
		80107422 Total		0	$1,607.86
		80107643	KTI UTILITY CONSTRUCTION &	0	$720.07
		80107643 Total		0	$720.07
		80107646	H I STONE & SON TRUCKING INC	0	$13,383.35
		80107646 Total		0	$13,383.35
		80107677	Contractor Accrual	0	$182.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$188.37
		80107677 Total		0	$370.67
		80107748		0	$6,950.44
		80107748 Total		0	$6,950.44
		80107765	I B ABEL INC	0	$1,382.25
		80107765 Total		0	$1,382.25
		80107802	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,109.97
		80107802 Total		0	$1,109.97
		80107865	CLEAN HARBORS ENV SERVICES INC	0	$5,316.88
			SUNBELT RENTALS INC	0	$9,304.69
		80107865 Total		0	$14,621.57
		80108173	SUNBELT RENTALS INC	0	$4,766.20
		80108173 Total		0	$4,766.20
		80108186		0	$8,027.44
		80108186 Total		0	$8,027.44
		80108187	SUNBELT RENTALS INC	0	$2,941.36
		80108187 Total		0	$2,941.36
		80108192		0	$28,903.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80108192	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$985.83
		80108192 Total		0	$29,888.85
		80108201	SUNBELT RENTALS INC	0	$2,929.98
		80108201 Total		0	$2,929.98
		80108212	SUNBELT RENTALS INC	0	$6,634.27
		80108212 Total		0	$6,634.27
		80108253	COLEMAN DRILLING & BLASTING INC	0	$320.90
		80108253 Total		0	$320.90
		80108273	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,944.58
		80108273 Total		0	$2,944.58
		80108382		0	$0.00
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$850.62
		80108382 Total		0	$850.62
		80108421		0	$20.60
			I B ABEL INC	0	$1,402.66
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,304.32
		80108421 Total		0	$2,727.58
		80108429		0	$1,474.33
			SUNBELT RENTALS INC	0	$4,907.64
		80108429 Total		0	$6,381.97
		80108468		0	$197.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,186.57
			SUNBELT RENTALS INC	0	$10,391.57
			ASPLUNDH CONSTRUCTION CORP	0	$3,409.86
			EMSL ANALYTICAL INC	0	$77.89
		80108468 Total		0	$15,262.90
		80108642	WAGNER TECHNICAL SERVICES INC	0	$442.15
		80108642 Total		0	$442.15
		80108689	M J ELECTRIC LLC	0	$2,476.80
		80108689 Total		0	$2,476.80
		80108719	RANDSTAD US LP	[redacted]	$1,152.09
		80108719 Total		[redacted]	$1,152.09
		80108788	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80108788 Total		0	$1,000.00
		80108818	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$0.00
		80108818 Total		0	$0.00
		80108858	A J PENNA & SON	0	$2,813.70
		80108858 Total		0	$2,813.70
		80108887	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,284.64
			CLEAN HARBORS ENV SERVICES INC	0	$7,342.81
			SUNBELT RENTALS INC	0	$2,454.32
		80108887 Total		0	$17,081.77
		80109001		0	$2,037.57
			SUNBELT RENTALS INC	0	-$0.01
		80109001 Total		0	$2,037.56
		80109038		0	$57.46
			H I STONE & SON TRUCKING INC	0	$1,077.85
		80109038 Total		0	$1,135.31
		80109168		0	$1,172.15
		80109168 Total		0	$1,172.15
		80109172	SUNBELT RENTALS INC	0	$2,256.73
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$968.93
		80109172 Total		0	$3,225.66
		80109193	SUNBELT RENTALS INC	0	$4,514.54
		80109193 Total		0	$4,514.54
		80109283		0	$80.42
		80109283 Total		0	$80.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80109331	CENTRAL CONNECTICUT CABLE	0	$53,719.54
		80109331 Total		0	$53,719.54
		80109379	WAGNER TECHNICAL SERVICES INC	0	$560.34
		80109379 Total		0	$560.34
		80109388		0	-$297.40
			H I STONE & SON TRUCKING INC	0	$1,754.42
		80109388 Total		0	$1,457.02
		80109557		0	-$0.01
			A J PENNA & SON	0	$1,306.42
		80109557 Total		0	$1,306.41
		80109622	WAGNER TECHNICAL SERVICES INC	0	$69.76
		80109622 Total		0	$69.76
		80109654	ASPLUNDH CONSTRUCTION CORP	0	$5,357.18
		80109654 Total		0	$5,357.18
		80109710		0	$2,973.72
		80109710 Total		0	$2,973.72
		80109985	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$408.35
			SUNBELT RENTALS INC	0	$1,799.27
		80109985 Total		0	$2,207.62
		80110100	KTI UTILITY CONSTRUCTION &	0	$2,054.96
		80110100 Total		0	$2,054.96
		80110114	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,973.29
			CLEAN HARBORS ENV SERVICES INC	0	$5,724.92
			SUNBELT RENTALS INC	0	$4,765.69
		80110114 Total		0	$12,463.90
		80110353	Contractor Accrual	0	$22,200.00
			SUNBELT RENTALS INC	0	$11,849.50
		80110353 Total		0	$34,049.50
		80110355	WAGNER TECHNICAL SERVICES INC	0	$173.78
		80110355 Total		0	$173.78
		80110358		0	$4,076.07
		80110358 Total		0	$4,076.07
		80110359		0	$1,920.87
		80110359 Total		0	$1,920.87
		80110361		0	$1,938.25
			ASPLUNDH CONSTRUCTION CORP	0	$9,990.93
		80110361 Total		0	$11,929.18
		80110370	SUNBELT RENTALS INC	0	$6,736.95
		80110370 Total		0	$6,736.95
		80110372		0	$3,157.61
		80110372 Total		0	$3,157.61
		80110376	ASPLUNDH CONSTRUCTION CORP	0	$3,254.48
		80110376 Total		0	$3,254.48
		80110381	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,212.78
		80110381 Total		0	$1,212.78
		80110391	MCALLEN CONSTRUCTION INC	0	$2,944.79
		80110391 Total		0	$2,944.79
		80110394	SUNBELT RENTALS INC	0	$2,331.64
		80110394 Total		0	$2,331.64
		80110418	M J ELECTRIC LLC	0	$6,940.06
		80110418 Total		0	$6,940.06
		80110420		0	$137.83
			I B ABEL INC	0	$1,240.47
		80110420 Total		0	$1,378.30
		80110905		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,367.31
			SUNBELT RENTALS INC	0	$2,237.44
		80110905 Total		0	$7,604.75
		80111178	ASPLUNDH CONSTRUCTION CORP	0	$1,807.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80111178 Total		0	$1,807.33
		80111224	A J PENNA & SON	0	$24,136.40
		80111224 Total		0	$24,136.40
		80111871		0	$651.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,005.21
			CLEAN HARBORS ENV SERVICES INC	0	$2,360.87
		80111871 Total		0	$7,017.98
		80112146	H I STONE & SON TRUCKING INC	0	$17,524.33
		80112146 Total		0	$17,524.33
		80112175	WAGNER TECHNICAL SERVICES INC	0	$45.39
		80112175 Total		0	$45.39
		80112181	SUNBELT RENTALS INC	0	$4,061.60
		80112181 Total		0	$4,061.60
		80112208		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,996.08
		80112208 Total		0	$4,996.08
		80112245	SUNBELT RENTALS INC	0	$5,309.83
		80112245 Total		0	$5,309.83
		80112348	D&D POWER INC	0	$694.52
		80112348 Total		0	$694.52
		80112449	ASPLUNDH CONSTRUCTION CORP	0	$1,914.75
		80112449 Total		0	$1,914.75
		80112479	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,003.94
		80112479 Total		0	$1,003.94
		80112595	CLEAN HARBORS ENV SERVICES INC	0	$2,775.65
		80112595 Total		0	$2,775.65
		80112611	SUNBELT RENTALS INC	0	$6,113.25
		80112611 Total		0	$6,113.25
		80112619	STANLEY TREE SERVICE INC	[redacted]	$420.54
		80112619 Total		[redacted]	$420.54
		80112621	H I STONE & SON TRUCKING INC	0	$31,140.43
		80112621 Total		0	$31,140.43
		80112654	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,443.07
		80112654 Total		0	$1,443.07
		80112757	MCALLEN CONSTRUCTION INC	0	$5,369.44
		80112757 Total		0	$5,369.44
		80112908	STANLEY TREE SERVICE INC	[redacted]	$5,722.37
		80112908 Total		[redacted]	$5,722.37
		80112911	SUNBELT RENTALS INC	0	$2,636.95
		80112911 Total		0	$2,636.95
		80113145		0	$2,105.00
		80113145 Total		0	$2,105.00
		80113160	Contractor Accrual	0	$2,076.14
			SUNBELT RENTALS INC	0	$20,878.96
			CENTRAL CONNECTICUT CABLE	0	$1,660.94
		80113160 Total		0	$24,616.04
		80113203	SUNBELT RENTALS INC	0	$2,109.53
		80113203 Total		0	$2,109.53
		80113284	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,254.99
		80113284 Total		0	$2,254.99
		80113329	WAGNER TECHNICAL SERVICES INC	0	$321.21
		80113329 Total		0	$321.21
		80113368	LUCAS TREE EXPERTS	[redacted]	$204.54
		80113368 Total		[redacted]	$204.54
		80113384	WAGNER TECHNICAL SERVICES INC	0	$119.63
		80113384 Total		0	$119.63
		80113678	CLEAN HARBORS ENV SERVICES INC	0	$1,462.53
			H I STONE & SON TRUCKING INC	0	$2,904.88
		80113678 Total		0	$4,367.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80113719	SUNBELT RENTALS INC	0	$4,013.39
		80113719 Total		0	$4,013.39
		80113813	CLEAN HARBORS ENV SERVICES INC	0	$2,616.71
			SUNBELT RENTALS INC	0	$4,535.95
		80113813 Total		0	$7,152.66
		80113851		0	$100.00
			RIGGS DISTLER & COMPANY INC	0	$900.00
		80113851 Total		0	$1,000.00
		80113854		0	$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$1,987.37
			SUNBELT RENTALS INC	0	$6,154.03
		80113854 Total		0	$8,141.42
		80113905	SUNBELT RENTALS INC	0	$3,426.96
		80113905 Total		0	$3,426.96
		80113962	MCALLEN CONSTRUCTION INC	0	$1,521.62
		80113962 Total		0	$1,521.62
		80114082		0	$475.85
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,551.75
			CLEAN HARBORS ENV SERVICES INC	0	$3,205.30
			ENVIROMED SERVICES INC	0	$271.94
			MORAN ENVIRONMENTAL RECOVERY	0	$1,165.77
		80114082 Total		0	$10,670.61
		80114123	MCALLEN CONSTRUCTION INC	0	$0.00
		80114123 Total		0	$0.00
		80114163	A J PENNA & SON	0	$0.00
		80114163 Total		0	$0.00
		80114242	HENKELS & MCCOY INC	0	$0.00
		80114242 Total		0	$0.00
		80114264		0	$720.00
			TENNETT TREE SERVICE INC	[redacted]	$900.00
			COLEMAN DRILLING & BLASTING INC	0	$1,023.03
		80114264 Total		[redacted]	$2,643.03
		80114303	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,875.88
			SUNBELT RENTALS INC	0	$2,495.02
		80114303 Total		0	$6,370.90
		80114606	SUNBELT RENTALS INC	0	$11,407.76
		80114606 Total		0	$11,407.76
		80114635		0	$11,595.66
			H I STONE & SON TRUCKING INC	0	$13,939.78
		80114635 Total		0	$25,535.44
		80115224	SUNBELT RENTALS INC	0	$32,659.20
			ASPLUNDH CONSTRUCTION CORP	0	$3,974.23
		80115224 Total		0	$36,633.43
		80115283	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,472.83
			ASPLUNDH CONSTRUCTION CORP	0	$10,913.00
		80115283 Total		0	$15,385.83
		80115299	CLEAN HARBORS ENV SERVICES INC	0	$4,543.56
		80115299 Total		0	$4,543.56
		80115335	HENKELS & MCCOY INC	0	$3,141.08
		80115335 Total		0	$3,141.08
		80115486	SUNBELT RENTALS INC	0	$6,608.64
		80115486 Total		0	$6,608.64
		80115555	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,607.11
			SUNBELT RENTALS INC	0	$2,120.43
		80115555 Total		0	$8,727.54
		80115601		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,313.61
		80115601 Total		0	$1,313.60
		80115606	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,078.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80115606 Total		0	$5,078.57
		80115758		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$549.67
		80115758 Total		0	$549.67
		80115762	SUNBELT RENTALS INC	0	$2,468.07
		80115762 Total		0	$2,468.07
		80115765	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,898.33
		80115765 Total		0	$11,898.33
		80115791	COLEMAN DRILLING & BLASTING INC	0	$920.24
			SUNBELT RENTALS INC	0	$4,025.32
			STANLEY TREE SERVICE INC	[redacted]	$3,854.01
		80115791 Total		[redacted]	$8,799.57
		80115792	H I STONE & SON TRUCKING INC	0	$1,309.14
		80115792 Total		0	$1,309.14
		80115868	SUNBELT RENTALS INC	0	$9,601.81
		80115868 Total		0	$9,601.81
		80115885	SUNBELT RENTALS INC	0	$6,082.84
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,879.12
		80115885 Total		0	$9,961.96
		80115893	SUNBELT RENTALS INC	0	$2,945.64
		80115893 Total		0	$2,945.64
		80115900		0	$1,077.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,436.13
		80115900 Total		0	$14,513.55
		80115960	KTI UTILITY CONSTRUCTION &	0	$864.88
		80115960 Total		0	$864.88
		80116047	WAGNER TECHNICAL SERVICES INC	0	$348.76
		80116047 Total		0	$348.76
		80116203		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$6,057.45
		80116203 Total		0	$6,057.45
		80116240	SUNBELT RENTALS INC	0	$9,751.80
		80116240 Total		0	$9,751.80
		80116256		0	$111.39
			MCALLEN CONSTRUCTION INC	0	$1,993.40
		80116256 Total		0	$2,104.79
		80116281	SUNBELT RENTALS INC	0	$3,868.83
		80116281 Total		0	$3,868.83
		80116309	I B ABEL INC	0	$1,245.34
		80116309 Total		0	$1,245.34
		80116310	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,737.83
		80116310 Total		0	$1,737.83
		80116419	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,745.90
		80116419 Total		0	$1,745.90
		80116426	MCALLEN CONSTRUCTION INC	0	$417.78
		80116426 Total		0	$417.78
		80116463	HENKELS & MCCOY INC	0	$2,584.02
		80116463 Total		0	$2,584.02
		80116479		0	$118.44
			KTI UTILITY CONSTRUCTION &	0	$1,399.67
		80116479 Total		0	$1,518.11
		80116655	SUNBELT RENTALS INC	0	$2,510.24
		80116655 Total		0	$2,510.24
		80116672	ASPLUNDH TREE EXPERT CO	0	$462.17
			ASPLUNDH CONSTRUCTION CORP	0	$3,943.60
		80116672 Total		0	$4,405.77
		80116688	STUMPERS LLC	0	$727.72
		80116688 Total		0	$727.72
		80116753		0	$311.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80116753	MCALLEN CONSTRUCTION INC	0	$2,804.63
		80116753 Total		0	$3,116.24
		80116769		0	$47.83
			H I STONE & SON TRUCKING INC	0	$1,406.09
		80116769 Total		0	$1,453.92
		80116771		0	$5,823.89
		80116771 Total		0	$5,823.89
		80116801	SUNBELT RENTALS INC	0	$9,331.58
			MCALLEN CONSTRUCTION INC	0	$1,384.30
		80116801 Total		0	$10,715.88
		80117148		0	$662.86
			SUNBELT RENTALS INC	0	$27,475.13
			ASPLUNDH CONSTRUCTION CORP	0	$8,668.38
		80117148 Total		0	$36,806.37
		80117151		0	-$3,780.58
			MCALLEN CONSTRUCTION INC	0	$7,712.71
		80117151 Total		0	$3,932.13
		80117175		0	$1,825.57
			H I STONE & SON TRUCKING INC	0	$1,134.71
		80117175 Total		0	$2,960.28
		80117200	WAGNER TECHNICAL SERVICES INC	0	$34.88
		80117200 Total		0	$34.88
		80117206	SUNBELT RENTALS INC	0	$7,398.57
			HENKELS & MCCOY INC	0	$14,048.40
		80117206 Total		0	$21,446.97
		80117241		0	$206.31
			MTV SOLUTIONS INC	0	$4,935.47
		80117241 Total		0	$5,141.78
		80117267	SUNBELT RENTALS INC	0	$2,352.31
			KTI UTILITY CONSTRUCTION &	0	$3,413.12
		80117267 Total		0	$5,765.43
		80117282	SUNBELT RENTALS INC	0	$9,428.26
		80117282 Total		0	$9,428.26
		80117288	MCALLEN CONSTRUCTION INC	0	$4,278.80
		80117288 Total		0	$4,278.80
		80117289	SUNBELT RENTALS INC	0	$14,083.40
		80117289 Total		0	$14,083.40
		80117298	SUNBELT RENTALS INC	0	$2,221.27
		80117298 Total		0	$2,221.27
		80117299	SUNBELT RENTALS INC	0	$13,152.91
		80117299 Total		0	$13,152.91
		80117318	SUNBELT RENTALS INC	0	$5,760.20
			MCALLEN CONSTRUCTION INC	0	$1,306.42
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,175.25
		80117318 Total		0	$10,241.87
		80117327	SUNBELT RENTALS INC	0	$8,302.91
		80117327 Total		0	$8,302.91
		80117331		0	$194.08
			SUNBELT RENTALS INC	0	$6,005.09
			MCALLEN CONSTRUCTION INC	0	$2,208.60
		80117331 Total		0	$8,407.77
		80117348	SUNBELT RENTALS INC	0	$7,252.94
			MCALLEN CONSTRUCTION INC	0	$4,332.29
		80117348 Total		0	$11,585.23
		80117398	KTI UTILITY CONSTRUCTION &	0	$1,107.00
		80117398 Total		0	$1,107.00
		80117444	SUNBELT RENTALS INC	0	$9,520.81
		80117444 Total		0	$9,520.81
		80117456	KTI UTILITY CONSTRUCTION &	0	$2,027.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80117456 Total		0	$2,027.22
		80117462	SUNBELT RENTALS INC	0	$6,842.49
		80117462 Total		0	$6,842.49
		80117505		0	$1,680.04
		80117505 Total		0	$1,680.04
		80117522	D&D POWER INC	0	$1,213.77
		80117522 Total		0	$1,213.77
		80117702	SUNBELT RENTALS INC	0	$11,706.99
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,445.74
		80117702 Total		0	$14,152.73
		80117708	SUNBELT RENTALS INC	0	$4,065.14
			I B ABEL INC	0	$977.59
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,002.74
		80117708 Total		0	$7,045.47
		80117713		0	$2,307.15
			ENVIROMED SERVICES INC	0	$535.00
			MORAN ENVIRONMENTAL RECOVERY	0	$1,734.36
		80117713 Total		0	$4,576.51
		80117736	WAGNER TECHNICAL SERVICES INC	0	$189.68
		80117736 Total		0	$189.68
		80117764	D&D POWER INC	0	$3,963.22
		80117764 Total		0	$3,963.22
		80117788	ASPLUNDH CONSTRUCTION CORP	0	$2,983.86
		80117788 Total		0	$2,983.86
		80117791	SUNBELT RENTALS INC	0	$5,586.94
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$864.81
		80117791 Total		0	$6,451.75
		80117823	TENNETT TREE SERVICE INC	[redacted]	$1,262.70
		80117823 Total			$1,262.70
		80117845	SUNBELT RENTALS INC	0	$6,312.71
		80117845 Total		0	$6,312.71
		80117854		0	$2,048.41
		80117854 Total		0	$2,048.41
		80118316	COLEMAN DRILLING & BLASTING INC	0	$406.87
		80118316 Total		0	$406.87
		80118340		0	$0.00
			M J ELECTRIC LLC	0	$2,878.56
		80118340 Total		0	$2,878.56
		80118385	Contractor Accrual	0	$1,828.44
			I B ABEL INC	0	$2,397.91
		80118385 Total		0	$4,226.35
		80118389	I B ABEL INC	0	$2,095.60
		80118389 Total		0	$2,095.60
		80118410		0	$9,659.33
		80118410 Total		0	$9,659.33
		80118440	COLEMAN DRILLING & BLASTING INC	0	$424.62
			MCALLEN CONSTRUCTION INC	0	$645.38
		80118440 Total		0	$1,070.00
		80118511		0	$124.43
			TENNETT TREE SERVICE INC	[redacted]	$645.19
		80118511 Total			$769.62
		80118542	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$26,993.60
		80118542 Total		0	$26,993.60
		80118617	CLEAN HARBORS ENV SERVICES INC	0	$2,643.39
		80118617 Total		0	$2,643.39
		80118829	H I STONE & SON TRUCKING INC	0	$3,433.64
		80118829 Total		0	$3,433.64
		80118878	SUNBELT RENTALS INC	0	$8,369.90
		80118878 Total		0	$8,369.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80118916		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$3,876.21
		80118916 Total		0	$3,876.21
		80118948		0	-$0.02
			SUNBELT RENTALS INC	0	$3,299.12
			MCALLEN CONSTRUCTION INC	0	$3,209.12
		80118948 Total		0	$6,508.22
		80118969	M J ELECTRIC LLC	0	$6,425.73
		80118969 Total		0	$6,425.73
		80118981	ASPLUNDH CONSTRUCTION CORP	0	$3,968.98
		80118981 Total		0	$3,968.98
		80119243	CLEAN HARBORS ENV SERVICES INC	0	$4,650.53
		80119243 Total		0	$4,650.53
		80119244		0	$0.00
			SUNBELT RENTALS INC	0	$11,684.49
		80119244 Total		0	$11,684.49
		80119453	SUNBELT RENTALS INC	0	$4,029.00
		80119453 Total		0	$4,029.00
		80119487	Contractor Accrual	0	$623.21
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$536.83
			M J ELECTRIC LLC	0	$9,040.35
			I B ABEL INC	0	$165.99
		80119487 Total		0	$10,366.38
		80119495		0	$2,216.18
			Contractor Accrual	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$8,474.30
		80119495 Total		0	$10,690.48
		80119619	COLEMAN DRILLING & BLASTING INC	0	$561.03
			MCALLEN CONSTRUCTION INC	0	$5,638.61
			D&D POWER INC	0	$3,058.07
		80119619 Total		0	$9,257.71
		80119630		0	$0.00
			TENNETT TREE SERVICE INC	0	$1,574.16
			ASPLUNDH CONSTRUCTION CORP	0	$12,986.49
		80119630 Total		0	$14,560.65
		80119645	H I STONE & SON TRUCKING INC	0	$840.34
		80119645 Total		0	$840.34
		80119686	MCALLEN CONSTRUCTION INC	0	$2,416.24
		80119686 Total		0	$2,416.24
		80119731	H I STONE & SON TRUCKING INC	0	$953.99
		80119731 Total		0	$953.99
		80119778	KTI UTILITY CONSTRUCTION &	0	$1,683.00
		80119778 Total		0	$1,683.00
		80119792	WAGNER TECHNICAL SERVICES INC	0	$122.08
		80119792 Total		0	$122.08
		80119815	H I STONE & SON TRUCKING INC	0	$0.00
		80119815 Total		0	$0.00
		80119859	SUNBELT RENTALS INC	0	$14,769.90
			MCALLEN CONSTRUCTION INC	0	$23,977.60
		80119859 Total		0	$38,747.50
		80119906	I B ABEL INC	0	$2,486.30
		80119906 Total		0	$2,486.30
		80120025		0	$49.99
			RIGGS DISTLER & COMPANY INC	0	$450.01
		80120025 Total		0	$500.00
		80120049		0	$7,571.34
			HENKELS & MCCOY INC	0	$1,346.89
		80120049 Total		0	$8,918.23
		80120051	SUNBELT RENTALS INC	0	$4,112.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80120051	H I STONE & SON TRUCKING INC	0	$1,925.71
		80120051 Total		0	$6,037.73
		80120097	MTV SOLUTIONS INC	0	$7,598.90
		80120097 Total		0	$7,598.90
		80120279	ASPLUNDH CONSTRUCTION CORP	0	$4,085.72
		80120279 Total		0	$4,085.72
		80120305	SUNBELT RENTALS INC	0	$4,927.07
			H I STONE & SON TRUCKING INC	0	$1,412.75
		80120305 Total		0	$6,339.82
		80120361		0	-$474.69
			CLEAN HARBORS ENV SERVICES INC	0	$2,871.56
		80120361 Total		0	$2,396.87
		80120738		0	$148.34
			H I STONE & SON TRUCKING INC	0	$4,599.24
		80120738 Total		0	$4,747.58
		80120768	COLEMAN DRILLING & BLASTING INC	0	$956.29
		80120768 Total		0	$956.29
		80120775	ASPLUNDH CONSTRUCTION CORP	0	$1,318.89
		80120775 Total		0	$1,318.89
		80120776		0	$1,336.50
		80120776 Total		0	$1,336.50
		80120829		0	$0.00
			SUNBELT RENTALS INC	0	$9,627.98
		80120829 Total		0	$9,627.98
		80120868		0	$1,864.03
			H I STONE & SON TRUCKING INC	0	$4,716.70
		80120868 Total		0	$6,580.73
		80121196	LUCAS TREE EXPERTS	[redacted]	$1,257.93
		80121196 Total		[redacted]	$1,257.93
		80121217	Contractor Accrual	0	$6,518.19
			KTI UTILITY CONSTRUCTION &	0	$1,670.01
			D&D POWER INC	0	$9,129.70
		80121217 Total		0	$17,317.90
		80121239		0	$225.66
			ASPLUNDH CONSTRUCTION CORP	0	$2,698.98
		80121239 Total		0	$2,924.64
		80121284	KTI UTILITY CONSTRUCTION &	0	$2,579.55
		80121284 Total		0	$2,579.55
		80121292	SUNBELT RENTALS INC	0	$4,359.77
			MCALLEN CONSTRUCTION INC	0	$1,894.72
		80121292 Total		0	$6,254.49
		80121306	SUNBELT RENTALS INC	0	$3,401.11
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$629.21
		80121306 Total		0	$4,030.32
		80121399		0	$814.50
			H I STONE & SON TRUCKING INC	0	$7,330.30
		80121399 Total		0	$8,144.80
		80121543	CLEAN HARBORS ENV SERVICES INC	0	$1,354.12
		80121543 Total		0	$1,354.12
		80121680		0	-$87.36
			KTI UTILITY CONSTRUCTION &	0	$2,223.00
		80121680 Total		0	$2,135.64
		80121796	WAGNER TECHNICAL SERVICES INC	0	$34.87
		80121796 Total		0	$34.87
		80121883	CLEAN HARBORS ENV SERVICES INC	0	$2,404.59
		80121883 Total		0	$2,404.59
		80121976	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		80121976 Total		0	$1,425.17
		80122181	SUNBELT RENTALS INC	0	$13,325.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80122181	M J ELECTRIC LLC	0	$8,920.12
		80122181 Total		0	$22,245.49
		80122195	SUNBELT RENTALS INC	0	$3,409.25
			CENTRAL CONNECTICUT CABLE	0	$8,767.61
		80122195 Total		0	$12,176.86
		80122202	SUNBELT RENTALS INC	0	$15,862.65
			H I STONE & SON TRUCKING INC	0	$1,321.58
		80122202 Total		0	$17,184.23
		80122207	SUNBELT RENTALS INC	0	$13,695.30
			ASPLUNDH CONSTRUCTION CORP	0	$1,815.61
		80122207 Total		0	$15,510.91
		80122209	SUNBELT RENTALS INC	0	$1,943.52
		80122209 Total		0	$1,943.52
		80122270	KTI UTILITY CONSTRUCTION &	0	$2,743.90
		80122270 Total		0	$2,743.90
		80122308	Contractor Accrual	0	$1,100.02
		80122308 Total		0	$1,100.02
		80122344	WAGNER TECHNICAL SERVICES INC	0	$139.51
			KTI UTILITY CONSTRUCTION &	0	$2,469.88
			STANLEY TREE SERVICE INC	[redacted]	$2,342.41
		80122344 Total			$4,951.80
		80122355		0	-$82.24
			KTI UTILITY CONSTRUCTION &	0	$1,354.51
		80122355 Total		0	$1,272.27
		80122419	CLEAN HARBORS ENV SERVICES INC	0	$899.98
		80122419 Total		0	$899.98
		80122638	ELECNOR HAWKEYE LLC	0	$1,663.89
			SUNBELT RENTALS INC	0	$4,762.95
			KTI UTILITY CONSTRUCTION &	0	$3,906.68
		80122638 Total		0	$10,333.52
		80122692	WAGNER TECHNICAL SERVICES INC	0	$114.59
		80122692 Total		0	$114.59
		80122740		0	$0.00
			A J PENNA & SON	0	$1,934.14
		80122740 Total		0	$1,934.14
		80122770	Contractor Accrual	0	$126.37
		80122770 Total		0	$126.37
		80122785	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,628.64
		80122785 Total		0	$1,628.64
		80122800	COLEMAN DRILLING & BLASTING INC	0	$495.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,619.45
		80122800 Total		0	$4,114.45
		80122822	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,407.25
		80122822 Total		0	$2,407.25
		80122823	WAGNER TECHNICAL SERVICES INC	0	$151.89
		80122823 Total		0	$151.89
		80122948	KTI UTILITY CONSTRUCTION &	0	$1,071.00
		80122948 Total		0	$1,071.00
		80122972	WAGNER TECHNICAL SERVICES INC	0	$514.13
		80122972 Total		0	$514.13
		80123272	SUNBELT RENTALS INC	0	$502.21
		80123272 Total		0	$502.21
		80123280	CLEAN HARBORS ENV SERVICES INC	0	$1,719.71
		80123280 Total		0	$1,719.71
		80123319	CLEAN HARBORS ENV SERVICES INC	0	$5,405.41
		80123319 Total		0	$5,405.41
		80123483		0	$0.00
			STUMPERS LLC	0	$1,151.85
		80123483 Total		0	$1,151.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80123567	ASPLUNDH CONSTRUCTION CORP	0	$3,064.28
		80123567 Total		0	$3,064.28
		80123756	SUNBELT RENTALS INC	0	$3,500.38
			MCALLEN CONSTRUCTION INC	0	$2,418.41
		80123756 Total		0	$5,918.79
		80123770	WAGNER TECHNICAL SERVICES INC	0	$49.07
		80123770 Total		0	$49.07
		80123786	SUNBELT RENTALS INC	0	$446.41
			I B ABEL INC	0	$3,337.44
		80123786 Total		0	$3,783.85
		80123807	H I STONE & SON TRUCKING INC	0	$27,760.88
		80123807 Total		0	$27,760.88
		80123901		0	-$184.42
			D&D POWER INC	0	$2,446.46
		80123901 Total		0	$2,262.04
		80123924	CLEAN HARBORS ENV SERVICES INC	0	$1,523.24
			SUNBELT RENTALS INC	0	$24,306.33
		80123924 Total		0	$25,829.57
		80123966		0	$162.16
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,109.29
		80123966 Total		0	$2,271.45
		80124022	SUNBELT RENTALS INC	0	$3,972.64
		80124022 Total		0	$3,972.64
		80124156	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,797.75
		80124156 Total		0	$2,797.75
		80124199	A J PENNA & SON	0	$3,329.86
		80124199 Total		0	$3,329.86
		80124238	CLEAN HARBORS ENV SERVICES INC	0	$2,189.11
		80124238 Total		0	$2,189.11
		80124251		0	$643.49
			A J PENNA & SON	0	$6,463.55
		80124251 Total		0	$7,107.04
		80124256	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,027.40
			SUNBELT RENTALS INC	0	$15,269.19
			911113191341-GRAYELCO-002-10650483	0	$0.00
			911113242205-SUNBREIN-000-11104903	0	$0.00
		80124256 Total		0	$17,296.59
		80124258	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,210.83
			ASPLUNDH CONSTRUCTION CORP	0	$6,191.74
		80124258 Total		0	$21,402.57
		80124291	KTI UTILITY CONSTRUCTION &	0	$7,236.18
		80124291 Total		0	$7,236.18
		80124299	SUNBELT RENTALS INC	0	$25,457.51
			H I STONE & SON TRUCKING INC	0	$9,392.30
		80124299 Total		0	$34,849.81
		80124302	CAVALIERE INDUSTRIES INC	0	$2,360.60
		80124302 Total		0	$2,360.60
		80124413		0	$69.70
			H I STONE & SON TRUCKING INC	0	$1,176.95
		80124413 Total		0	$1,246.65
		80124518	SUNBELT RENTALS INC	0	$13,598.58
			A J PENNA & SON	0	$19,069.38
		80124518 Total		0	$32,667.96
		80124538	SUNBELT RENTALS INC	0	$35,395.45
			MCALLEN CONSTRUCTION INC	0	$29,357.17
		80124538 Total		0	$64,752.62
		80124621		0	$0.00
			H I STONE & SON TRUCKING INC	0	$4,892.16
		80124621 Total		0	$4,892.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80124703	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$8,548.97
		80124703 Total		0	$8,548.97
		80124706		0	$336.08
			MTV SOLUTIONS INC	0	$3,909.64
		80124706 Total		0	$4,245.72
		80124710		0	$56,492.96
		80124710 Total		0	$56,492.96
		80124724	KTI UTILITY CONSTRUCTION &	0	$2,751.40
		80124724 Total		0	$2,751.40
		80124742	A J PENNA & SON	0	$8,993.83
		80124742 Total		0	$8,993.83
		80124800		0	$733.39
			SUNBELT RENTALS INC	0	$12,384.82
		80124800 Total		0	$13,118.21
		80125065	SUNBELT RENTALS INC	0	$2,432.95
		80125065 Total		0	$2,432.95
		80125080	SUNBELT RENTALS INC	0	$8,926.29
			MCALLEN CONSTRUCTION INC	0	$2,684.72
		80125080 Total		0	$11,611.01
		80125223	SUNBELT RENTALS INC	0	$2,723.91
		80125223 Total		0	$2,723.91
		80125227	Contractor Accrual	0	$5,603.60
			I B ABEL INC	0	$675.27
		80125227 Total		0	$6,278.87
		80125304		0	$52,181.51
		80125304 Total		0	$52,181.51
		80125358		0	$1,406.08
			H I STONE & SON TRUCKING INC	0	$2,520.71
		80125358 Total		0	$3,926.79
		80125377		0	$1,369.49
			SUNBELT RENTALS INC	0	$8,546.35
			H I STONE & SON TRUCKING INC	0	$324.77
		80125377 Total		0	$10,240.61
		80125391		0	$1,820.03
			SUNBELT RENTALS INC	0	$8,220.09
		80125391 Total		0	$10,040.12
		80125413		0	$3,570.70
			SUNBELT RENTALS INC	0	$15,139.99
		80125413 Total		0	$18,710.69
		80125437	H I STONE & SON TRUCKING INC	0	$1,778.20
		80125437 Total		0	$1,778.20
		80125494		0	$13,778.47
		80125494 Total		0	$13,778.47
		80125548	LUCAS TREE EXPERTS	[redacted]	$116.00
		80125548 Total		[redacted]	$116.00
		80125581	H I STONE & SON TRUCKING INC	0	$2,067.60
		80125581 Total		0	$2,067.60
		80125584	ASPLUNDH CONSTRUCTION CORP	0	$4,265.12
		80125584 Total		0	$4,265.12
		80125619	A J PENNA & SON	0	$391.24
		80125619 Total		0	$391.24
		80125697	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$42,009.20
		80125697 Total		0	$42,009.20
		80125726	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$1,638.68
		80125726 Total		0	$1,638.68
		80125735		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80125735	SUNBELT RENTALS INC	0	$3,220.95
		80125735 Total		0	$3,220.95
		80125837	SUNBELT RENTALS INC	0	$4,958.10
		80125837 Total		0	$4,958.10
		80126113	SUNBELT RENTALS INC	0	$1,803.68
			MCALLEN CONSTRUCTION INC	0	$2,158.23
		80126113 Total		0	$3,961.91
		80126156	SUNBELT RENTALS INC	0	$3,887.52
		80126156 Total		0	$3,887.52
		80126318	KTI UTILITY CONSTRUCTION &	0	$1,555.18
		80126318 Total		0	$1,555.18
		80126366	SUNBELT RENTALS INC	0	$2,206.58
		80126366 Total		0	$2,206.58
		80126367	SUNBELT RENTALS INC	0	$12,979.66
		80126367 Total		0	$12,979.66
		80126417	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,109.38
		80126417 Total		0	$24,109.38
		80126543	SUNBELT RENTALS INC	0	$10,142.80
		80126543 Total		0	$10,142.80
		80126549	HENKELS & MCCOY INC	0	$17,360.67
			I B ABEL INC	0	$3,172.40
		80126549 Total		0	$20,533.07
		80126561	SUNBELT RENTALS INC	0	$4,372.18
		80126561 Total		0	$4,372.18
		80126564	MCALLEN CONSTRUCTION INC	0	$621.22
		80126564 Total		0	$621.22
		80126737	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$928.60
		80126737 Total		0	$928.60
		80126751	RIGGS DISTLER & COMPANY INC	0	$450.00
		80126751 Total		0	$450.00
		80126848	SUNBELT RENTALS INC	0	$6,048.77
			MCALLEN CONSTRUCTION INC	0	$1,241.08
		80126848 Total		0	$7,289.85
		80126851	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,627.01
			SUNBELT RENTALS INC	0	$15,189.78
		80126851 Total		0	$17,816.79
		80126892	SUNBELT RENTALS INC	0	$9,172.74
		80126892 Total		0	$9,172.74
		80126902	KTI UTILITY CONSTRUCTION &	0	$358.03
		80126902 Total		0	$358.03
		80126949	SUNBELT RENTALS INC	0	$15,302.61
			A J PENNA & SON	0	$4,520.27
		80126949 Total		0	$19,822.88
		80126954	SUNBELT RENTALS INC	0	$6,675.93
		80126954 Total		0	$6,675.93
		80126961	D&D POWER INC	0	$1,010.69
		80126961 Total		0	$1,010.69
		80126966	KTI UTILITY CONSTRUCTION &	0	$1,399.67
		80126966 Total		0	$1,399.67
		80127095	SUNBELT RENTALS INC	0	$565.98
		80127095 Total		0	$565.98
		80127181	SUNBELT RENTALS INC	0	$677.97
		80127181 Total		0	$677.97
		80127718	ASPLUNDH CONSTRUCTION CORP	0	$4,810.53
		80127718 Total		0	$4,810.53
		80127886	CLEAN HARBORS ENV SERVICES INC	0	$407.61
			CONTEST ANALYTICAL LABORATORY	0	$98.26
		80127886 Total		0	$505.87
		80127889	KTI UTILITY CONSTRUCTION &	0	$1,031.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80127889 Total		0	$1,031.60
		80127922	Contractor Accrual	0	$5,622.92
		80127922 Total		0	$5,622.92
		80127999	I B ABEL INC	0	$16,838.23
		80127999 Total		0	$16,838.23
		80128061	ASPLUNDH CONSTRUCTION CORP	0	$6,707.80
		80128061 Total		0	$6,707.80
		80128144	MCALLEN CONSTRUCTION INC	0	$5,361.23
		80128144 Total		0	$5,361.23
		80128291	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$1,892.98
		80128291 Total		0	$1,892.98
		80128315		0	-$153.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,465.78
			SUNBELT RENTALS INC	0	$4,165.31
		80128315 Total		0	$5,477.66
		80128320	I B ABEL INC	0	$471.34
		80128320 Total		0	$471.34
		80128457		0	$1,606.10
			SUNBELT RENTALS INC	0	$14,454.87
			HENKELS & MCCOY INC	0	$20,019.55
		80128457 Total		0	$36,080.52
		80128522	H I STONE & SON TRUCKING INC	0	$37,701.00
		80128522 Total		0	$37,701.00
		80128693	SUNBELT RENTALS INC	0	$8,076.27
		80128693 Total		0	$8,076.27
		80128703	SUNBELT RENTALS INC	0	$4,321.79
		80128703 Total		0	$4,321.79
		80128705	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,881.81
			CLEAN HARBORS ENV SERVICES INC	0	$3,376.30
		80128705 Total		0	$10,258.11
		80128714	SUNBELT RENTALS INC	0	$4,948.26
		80128714 Total		0	$4,948.26
		80128724	SUNBELT RENTALS INC	0	$3,457.96
		80128724 Total		0	$3,457.96
		80128786	SUNBELT RENTALS INC	0	$6,898.91
		80128786 Total		0	$6,898.91
		80128851	SUNBELT RENTALS INC	0	$12,747.61
			HENKELS & MCCOY INC	0	$6,958.47
		80128851 Total		0	$19,706.08
		80129028	ASPLUNDH CONSTRUCTION CORP	0	$5,704.32
		80129028 Total		0	$5,704.32
		80129437	SUNBELT RENTALS INC	0	$7,176.55
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$869.09
		80129437 Total		0	$8,045.64
		80129521	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$2,588.18
		80129521 Total		0	$2,588.18
		80129539	SUNBELT RENTALS INC	0	$4,507.49
		80129539 Total		0	$4,507.49
		80129580	SUNBELT RENTALS INC	0	$19,273.81
			ASPLUNDH CONSTRUCTION CORP	0	$7,702.64
			HENKELS & MCCOY INC	0	$1,817.56
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,517.72
		80129580 Total		0	$33,311.73
		80130127	ETS LLC	0	$461.70
		80130127 Total		0	$461.70
		80130144	SUNBELT RENTALS INC	0	$12,761.39
		80130144 Total		0	$12,761.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80130187	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$535.60
		80130187 Total		0	$535.60
		80130195	H I STONE & SON TRUCKING INC	0	$14,155.68
		80130195 Total		0	$14,155.68
		80130237		0	-$188.72
			WAGNER TECHNICAL SERVICES INC	0	$368.95
			KTI UTILITY CONSTRUCTION &	0	$2,642.40
		80130237 Total		0	$2,822.63
		80130330	MCALLEN CONSTRUCTION INC	0	$1,898.50
		80130330 Total		0	$1,898.50
		80130570		0	$11,837.90
			I B ABEL INC	0	$3,503.55
		80130570 Total		0	$15,341.45
		80130578	SUNBELT RENTALS INC	0	$9,259.45
			LUPO ELECTRIC LLC	0	$1,712.85
		80130578 Total		0	$10,972.30
		80130590	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,909.50
			SUNBELT RENTALS INC	0	$2,963.62
			ASPLUNDH CONSTRUCTION CORP	0	$10,224.61
		80130590 Total		0	$15,097.73
		80130610	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,865.41
			SUNBELT RENTALS INC	0	$5,367.43
		80130610 Total		0	$8,232.84
		80130618	H I STONE & SON TRUCKING INC	0	$2,563.83
		80130618 Total		0	$2,563.83
		80130674	Contractor Accrual	0	$3,243.48
		80130674 Total		0	$3,243.48
		80130716	ASPLUNDH CONSTRUCTION CORP	0	$1,382.76
		80130716 Total		0	$1,382.76
		80131054	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,306.87
			SUNBELT RENTALS INC	0	$2,263.09
			ASPLUNDH CONSTRUCTION CORP	0	$5,282.89
			RJE PS to 85/15 split DEC	0	-$2,263.07
		80131054 Total		0	$6,589.78
		80131406	Contractor Accrual	0	$7,600.00
			I B ABEL INC	0	$24,055.01
		80131406 Total		0	$31,655.01
		80131407		0	$21.94
			I B ABEL INC	0	$197.42
		80131407 Total		0	$219.36
		80131449		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$863.31
		80131449 Total		0	$863.31
		80131456	SUNBELT RENTALS INC	0	$5,871.90
		80131456 Total		0	$5,871.90
		80131463	COLEMAN DRILLING & BLASTING INC	0	$568.34
		80131463 Total		0	$568.34
		80131481	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,411.82
		80131481 Total		0	$2,411.82
		80131514		0	-$4,614.74
			MCALLEN CONSTRUCTION INC	0	$4,614.74
		80131514 Total		0	$0.00
		80131690	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,606.76
		80131690 Total		0	$2,606.76
		80131824	SUNBELT RENTALS INC	0	$21,989.28
		80131824 Total		0	$21,989.28
		80131853		0	$153.46
			KTI UTILITY CONSTRUCTION &	0	$1,331.54
		80131853 Total		0	$1,485.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80131975	TOWN OF OLD LYME	0	$320.40
		80131975 Total		0	$320.40
		80132127	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,300.10
			SUNBELT RENTALS INC	0	$16,087.52
		80132127 Total		0	$33,387.62
		80132293	M J ELECTRIC LLC	0	$1,292.80
		80132293 Total		0	$1,292.80
		80132363	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,346.06
		80132363 Total		0	$2,346.06
		80132394	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,239.49
		80132394 Total		0	$2,239.49
		80132460	KTI UTILITY CONSTRUCTION &	0	$6,177.79
		80132460 Total		0	$6,177.79
		80132555	KTI UTILITY CONSTRUCTION &	0	$1,411.90
		80132555 Total		0	$1,411.90
		80132565	KTI UTILITY CONSTRUCTION &	0	$3,740.00
		80132565 Total		0	$3,740.00
		80132622	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,876.89
			ASPLUNDH CONSTRUCTION CORP	0	$3,062.37
		80132622 Total		0	$5,939.26
		80132649	SUNBELT RENTALS INC	0	$9,292.88
		80132649 Total		0	$9,292.88
		80132775	D&D POWER INC	0	$6,180.72
		80132775 Total		0	$6,180.72
		80132859	SUNBELT RENTALS INC	0	$52,555.98
			KTI UTILITY CONSTRUCTION &	0	$3,462.07
			H I STONE & SON TRUCKING INC	0	$19,833.49
		80132859 Total		0	$75,851.54
		80132891	SUNBELT RENTALS INC	0	$6,536.48
		80132891 Total		0	$6,536.48
		80132979	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$16,632.98
			A J PENNA & SON	0	$5,584.50
		80132979 Total		0	$22,217.48
		80132996	KTI UTILITY CONSTRUCTION &	0	$3,226.09
		80132996 Total		0	$3,226.09
		80133111	SUNBELT RENTALS INC	0	$15,962.38
		80133111 Total		0	$15,962.38
		80133191	ASPLUNDH CONSTRUCTION CORP	0	$3,068.27
		80133191 Total		0	$3,068.27
		80133380	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,514.45
			SUNBELT RENTALS INC	0	$4,001.40
		80133380 Total		0	$6,515.85
		80133659	H I STONE & SON TRUCKING INC	0	$1,890.59
		80133659 Total		0	$1,890.59
		80133663	COLEMAN DRILLING & BLASTING INC	0	$511.50
		80133663 Total		0	$511.50
		80133711	CLEAN HARBORS ENV SERVICES INC	0	$4,035.21
		80133711 Total		0	$4,035.21
		80133815	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$25,481.66
		80133815 Total		0	$25,481.66
		80133828	M J ELECTRIC LLC	0	$4,693.09
		80133828 Total		0	$4,693.09
		80133870	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$36,582.09
			CLEAN HARBORS ENV SERVICES INC	0	$4,671.14
		80133870 Total		0	$41,253.23
		80134076	SUNBELT RENTALS INC	0	$24,220.84
		80134076 Total		0	$24,220.84
		80134197	H I STONE & SON TRUCKING INC	0	$10,253.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80134197 Total		0	$10,253.55
		80134248	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,291.22
		80134248 Total		0	$6,291.22
		80134250	ASPLUNDH CONSTRUCTION CORP	0	$3,966.92
		80134250 Total		0	$3,966.92
		80134428	H I STONE & SON TRUCKING INC	0	$2,286.42
		80134428 Total		0	$2,286.42
		80134507	SUNBELT RENTALS INC	0	$20,267.62
		80134507 Total		0	$20,267.62
		80134887	SUNBELT RENTALS INC	0	$29,243.67
		80134887 Total		0	$29,243.67
		80135201	ASPLUNDH CONSTRUCTION CORP	0	$1,295.36
		80135201 Total		0	$1,295.36
		80135212	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,734.58
		80135212 Total		0	$2,734.58
		80135214	H I STONE & SON TRUCKING INC	0	$6,750.46
		80135214 Total		0	$6,750.46
		80135280	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,919.92
		80135280 Total		0	$2,919.92
		80135487	RIGGS DISTLER & COMPANY INC	0	$1,837.47
		80135487 Total		0	$1,837.47
		80135737	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$41,609.62
			CLEAN HARBORS ENV SERVICES INC	0	$10,959.76
		80135737 Total		0	$52,569.38
		80135874	H I STONE & SON TRUCKING INC	0	$3,580.70
		80135874 Total		0	$3,580.70
		80136255	HENKELS & MCCOY INC	0	$654.74
		80136255 Total		0	$654.74
		80136261	Contractor Accrual	0	$1,248.11
		80136261 Total		0	$1,248.11
		80136339	SUNBELT RENTALS INC	0	$20,172.61
			HENKELS & MCCOY INC	0	$3,349.54
		80136339 Total		0	$23,522.15
		80136367	TENNETT TREE SERVICE INC	[redacted]	$1,910.56
			ASPLUNDH CONSTRUCTION CORP	0	$6,010.12
			MCALLEN CONSTRUCTION INC	0	$6,131.18
			STUMPERS LLC	0	$2,372.90
		80136367 Total		[redacted]	$16,424.76
		80136785	Contractor Accrual	0	$1,165.38
		80136785 Total		0	$1,165.38
		80137283	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,115.08
		80137283 Total		0	$8,115.08
		80137322	A J PENNA & SON	0	$0.00
		80137322 Total		0	$0.00
		80137446	ASPLUNDH CONSTRUCTION CORP	0	$12,239.36
		80137446 Total		0	$12,239.36
		80137479	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$37,981.02
		80137479 Total		0	$37,981.02
		80137727	ASPLUNDH CONSTRUCTION CORP	0	$1,983.46
		80137727 Total		0	$1,983.46
		80137870	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$12,741.38
		80137870 Total		0	$12,741.38
		80137931	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$43,369.30
		80137931 Total		0	$43,369.30
		80138181	MCALLEN CONSTRUCTION INC	0	$712.21
		80138181 Total		0	$712.21
		80138196	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,683.86
		80138196 Total		0	$1,683.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80138217		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,427.40
		80138217 Total		0	$1,427.40
		80138416		0	-$917.94
			M J ELECTRIC LLC	0	$3,911.78
		80138416 Total		0	$2,993.84
		80138705		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$26,175.72
		80138705 Total		0	$26,175.72
		80138761	Contractor Accrual	0	$1,286.27
		80138761 Total		0	$1,286.27
		80138807	A J PENNA & SON	0	$7,487.09
		80138807 Total		0	$7,487.09
		80138816	Contractor Accrual	0	$1,410.75
		80138816 Total		0	$1,410.75
		80138851	Contractor Accrual	0	$12,070.74
		80138851 Total		0	$12,070.74
		80138877	CLEAN HARBORS ENV SERVICES INC	0	$2,126.77
		80138877 Total		0	$2,126.77
		80138898	ASPLUNDH CONSTRUCTION CORP	0	$3,376.29
		80138898 Total		0	$3,376.29
		80138905		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$19,802.69
		80138905 Total		0	$19,802.69
		80138939	D&D POWER INC	0	$1,698.80
		80138939 Total		0	$1,698.80
		80139035	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,892.83
		80139035 Total		0	$1,892.83
		80139576	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,465.78
		80139576 Total		0	$1,465.78
		80139604		0	-$393.69
			KTI UTILITY CONSTRUCTION &	0	$2,582.21
		80139604 Total		0	$2,188.52
		80139625	M J ELECTRIC LLC	0	$6,561.74
		80139625 Total		0	$6,561.74
		80139722	KTI UTILITY CONSTRUCTION &	0	$578.57
		80139722 Total		0	$578.57
		80139792		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,339.38
		80139792 Total		0	$5,339.38
		80139796	H I STONE & SON TRUCKING INC	0	$829.94
		80139796 Total		0	$829.94
		80140034	CLEAN HARBORS ENV SERVICES INC	0	$571.27
		80140034 Total		0	$571.27
		80141253	COLEMAN DRILLING & BLASTING INC	0	$1,326.07
		80141253 Total		0	$1,326.07
		80141339	HENKELS & MCCOY INC	0	$1,685.10
		80141339 Total		0	$1,685.10
		80141342	CLEAN HARBORS ENV SERVICES INC	0	$2,640.43
		80141342 Total		0	$2,640.43
		80141346	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,065.34
		80141346 Total		0	$2,065.34
		80141404	ASPLUNDH CONSTRUCTION CORP	0	$6,510.54
		80141404 Total		0	$6,510.54
		80141637	CLEAN HARBORS ENV SERVICES INC	0	$1,311.68
		80141637 Total		0	$1,311.68
		80141937		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$54,830.29
		80141937 Total		0	$54,830.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80142058	M J ELECTRIC LLC	0	$16,186.12
		80142058 Total		0	$16,186.12
		80142136	CLEAN HARBORS ENV SERVICES INC	0	$4,614.82
		80142136 Total		0	$4,614.82
		80142605	HENKELS & MCCOY INC	0	$22,657.66
		80142605 Total		0	$22,657.66
		80142646	CLEAN HARBORS ENV SERVICES INC	0	$699.96
		80142646 Total		0	$699.96
		80142649	ASPLUNDH CONSTRUCTION CORP	0	$11,889.41
		80142649 Total		0	$11,889.41
		80142858	WAGNER TECHNICAL SERVICES INC	0	$209.29
		80142858 Total		0	$209.29
		80143030		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$4,564.86
		80143030 Total		0	$4,564.87
		80143554		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,381.06
		80143554 Total		0	$1,381.06
		80143623	Contractor Accrual	0	$6,600.00
		80143623 Total		0	$6,600.00
		80143765		0	$0.01
			SUNBELT RENTALS INC	0	$9,438.65
		80143765 Total		0	$9,438.66
		80143792	Contractor Accrual	0	$3,261.02
			COLEMAN DRILLING & BLASTING INC	0	$511.50
		80143792 Total		0	$3,772.52
		80144888	Contractor Accrual	0	$3,142.98
			KTI UTILITY CONSTRUCTION &	0	$1,399.68
		80144888 Total		0	$4,542.66
		80145252		0	$0.00
			A J PENNA & SON	0	$13,067.68
		80145252 Total		0	$13,067.68
		80145279	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,692.19
		80145279 Total		0	$3,692.19
		80146341		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,315.75
		80146341 Total		0	$2,315.75
		80146345		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,315.75
		80146345 Total		0	$2,315.75
		80146459		0	$0.00
			H I STONE & SON TRUCKING INC	0	$992.32
		80146459 Total		0	$992.32
		80146501		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$2,621.69
		80146501 Total		0	$2,621.69
		80146542	A J PENNA & SON	0	$2,990.26
		80146542 Total		0	$2,990.26
		80146990	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,917.37
		80146990 Total		0	$17,917.37
		80147144	A J PENNA & SON	0	$9,666.51
		80147144 Total		0	$9,666.51
		80147461		0	$43.72
			CERTIFIED UTILITY SERVICES INC	0	$393.39
		80147461 Total		0	$437.11
		80147797	KTI UTILITY CONSTRUCTION &	0	$1,002.36
		80147797 Total		0	$1,002.36
		80148065	A J PENNA & SON	0	$5,804.86
		80148065 Total		0	$5,804.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80156410		0	-$3,975.76
			E HOLLAND CONTRACTING INC	0	$19,640.25
		80156410 Total		0	$15,664.49
		80157767	SUNBELT RENTALS INC	0	$11,182.50
			H I STONE & SON TRUCKING INC	0	$1,383.24
		80157767 Total		0	$12,565.74
		RSOWAMCP	RECLASS RSO OS TO CAP - MAXIMO OCT	0	$0.00
			RECLASS RSO OS TO CAP - MAXIMO SEPTEMBER	0	$0.00
		RSOWAMCP Total		0	$0.00
		1B130099	WAGNER TECHNICAL SERVICES INC	0	$303.75
			HAUGLAND ENERGY GROUP LLC	0	$9,329.90
		1B130099 Total		0	$9,633.65
		1N221292		0	$0.00
			Contractor Accrual	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$604.51
			I B ABEL INC	0	$20,469.32
			AREA WIDE PROTECTIVE	0	$2,652.65
		1N221292 Total		0	$23,726.48
		1N320393	KTI UTILITY CONSTRUCTION &	0	$0.00
		1N320393 Total		0	$0.00
		1N320431	LEWIS TREE SERVICE INC	0	-$134.28
		1N320431 Total		0	-$134.28
		1N322430	KTI UTILITY CONSTRUCTION &	0	$4,205.04
		1N322430 Total		0	$4,205.04
		2M811711		0	-$13.83
		2M811711 Total		0	-$13.83
		2M824384	WAGNER TECHNICAL SERVICES INC	0	$84.87
		2M824384 Total		0	$84.87
		3S120017	ASPLUNDH TREE EXPERT CO	0	$901.21
		3S120017 Total		0	$901.21
		4E032173	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,853.13
			SUNBELT RENTALS INC	0	$7,250.06
		4E032173 Total		0	$13,103.19
		5T130044	CENTRAL CONNECTICUT CABLE	0	$5,238.46
			I B ABEL INC	0	$9,564.01
		5T130044 Total		0	$14,802.47
		80003287		0	$5.19
			ASPLUNDH CONSTRUCTION CORP	0	$12,424.90
		80003287 Total		0	$12,430.09
		80003289		0	-$1,149.39
			ASPLUNDH CONSTRUCTION CORP	0	$4,648.06
		80003289 Total		0	$3,498.67
		80003378		0	-$2,084.20
			ASPLUNDH CONSTRUCTION CORP	0	$5,123.38
		80003378 Total		0	$3,039.18
		80003656	ASPLUNDH CONSTRUCTION CORP	0	$4,462.79
		80003656 Total		0	$4,462.79
		80003919		0	-$79.45
			ASPLUNDH CONSTRUCTION CORP	0	$2,386.80
		80003919 Total		0	$2,307.35
		80004123	ASPLUNDH CONSTRUCTION CORP	0	$5,073.56
		80004123 Total		0	$5,073.56
		80004280		0	-$1,075.29
			ASPLUNDH CONSTRUCTION CORP	0	$5,104.88
			HENKELS & MCCOY INC	0	$2,373.69
		80004280 Total		0	$6,403.28
		80004364		0	$163.03
			ASPLUNDH CONSTRUCTION CORP	0	$4,545.68
		80004364 Total		0	$4,708.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80004366		0	-$456.81
			ASPLUNDH CONSTRUCTION CORP	0	$5,612.94
		80004366 Total		0	$5,156.13
		80004367		0	-$2,665.81
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,665.81
		80004367 Total			$0.00
		80004690		0	-$733.16
			ASPLUNDH CONSTRUCTION CORP	0	$6,119.45
			HENKELS & MCCOY INC	0	$2,205.33
		80004690 Total		0	$7,591.62
		80004693	ASPLUNDH CONSTRUCTION CORP	0	$32,610.16
		80004693 Total		0	$32,610.16
		80004722		0	-$674.32
			I B ABEL INC	0	$1,208.28
		80004722 Total		0	$533.96
		80004796	KTI UTILITY CONSTRUCTION &	0	$3,116.47
		80004796 Total		0	$3,116.47
		80004943	ASPLUNDH CONSTRUCTION CORP	0	$8,691.93
		80004943 Total		0	$8,691.93
		80004971	KTI UTILITY CONSTRUCTION &	0	$4,720.90
		80004971 Total		0	$4,720.90
		80005175	M J ELECTRIC LLC	0	$12,573.17
		80005175 Total		0	$12,573.17
		80005398		0	-$47.68
			M J ELECTRIC LLC	0	$315.01
		80005398 Total		0	$267.33
		80005561	M J ELECTRIC LLC	0	$5,589.35
		80005561 Total		0	$5,589.35
		80005728		0	$7.15
			COLEMAN DRILLING & BLASTING INC	0	$511.49
			I B ABEL INC	0	$9,514.26
		80005728 Total		0	$10,032.90
		80005747		0	$22.77
			COLEMAN DRILLING & BLASTING INC	0	$495.00
		80005747 Total		0	$517.77
		80006986	HENKELS & MCCOY INC	0	$1,865.87
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,287.45
		80006986 Total		0	$4,153.32
		80007334		0	$127.75
			I B ABEL INC	0	$4,216.22
		80007334 Total		0	$4,343.97
		80007567		0	$10,071.94
		80007567 Total		0	$10,071.94
		80011715	ASPLUNDH CONSTRUCTION CORP	0	$19,894.17
		80011715 Total		0	$19,894.17
		80013903		0	$3,990.88
		80013903 Total		0	$3,990.88
		80015271	HENKELS & MCCOY INC	0	$2,144.76
		80015271 Total		0	$2,144.76
		80015304		0	$702.55
		80015304 Total		0	$702.55
		80025622	HENKELS & MCCOY INC	0	$781.45
		80025622 Total		0	$781.45
		80025664		0	$2,559.01
		80025664 Total		0	$2,559.01
		80025666		0	$11,471.70
		80025666 Total		0	$11,471.70
		80025794	ELECNOR HAWKEYE LLC	0	$945.88
			I B ABEL INC	0	$2,021.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80025794 Total		0	$2,967.58
		80026936	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$610.47
			M J ELECTRIC LLC	0	$6,989.61
		80026936 Total		0	$7,600.08
		80027277	HAUGLAND ENERGY GROUP LLC	0	$2,153.21
		80027277 Total		0	$2,153.21
		80032762	COLEMAN DRILLING & BLASTING INC	0	$416.10
		80032762 Total		0	$416.10
		80032974	CHA CONSULTING INC	0	$115.76
			ASPLUNDH CONSTRUCTION CORP	0	$6,955.53
		80032974 Total		0	$7,071.29
		80034033	CHA CONSULTING INC	0	$287.67
			M J ELECTRIC LLC	0	$4,621.10
		80034033 Total		0	$4,908.77
		80034085	ASPLUNDH CONSTRUCTION CORP	0	$6,692.88
		80034085 Total		0	$6,692.88
		80034115	CLEAN HARBORS ENV SERVICES INC	0	$852.25
			CHA CONSULTING INC	0	$493.43
			ASPLUNDH CONSTRUCTION CORP	0	$7,171.64
		80034115 Total		0	$8,517.32
		80035924	KTI UTILITY CONSTRUCTION &	0	$4,531.60
		80035924 Total		0	$4,531.60
		80037076	CLEAN HARBORS ENV SERVICES INC	0	$7,774.69
			CENTRAL CONNECTICUT CABLE	0	$34,659.84
		80037076 Total		0	$42,434.53
		80037284	I B ABEL INC	0	$6,328.95
		80037284 Total		0	$6,328.95
		80038680	ASPLUNDH TREE EXPERT CO	[redacted]	$1,063.22
		80038680 Total		[redacted]	$1,063.22
		80040071	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$159.90
		80040071 Total		0	$159.90
		80040859	ASPLUNDH CONSTRUCTION CORP	0	$9,763.60
			MCALLEN CONSTRUCTION INC	0	$4,072.56
		80040859 Total		0	$13,836.16
		80041002	M J ELECTRIC LLC	0	$11,587.27
		80041002 Total		0	$11,587.27
		80042460	ELECNOR HAWKEYE LLC	0	$13,807.99
			KTI UTILITY CONSTRUCTION &	0	$2,961.35
		80042460 Total		0	$16,769.34
		80043632	LUCAS TREE EXPERTS	[redacted]	$2,619.91
		80043632 Total		[redacted]	$2,619.91
		80043957	ASPLUNDH TREE EXPERT CO	[redacted]	$1,085.05
		80043957 Total		[redacted]	$1,085.05
		80044211	I B ABEL INC	0	$2,363.16
		80044211 Total		0	$2,363.16
		80047165	SUNBELT RENTALS INC	0	$2,116.03
			M J ELECTRIC LLC	0	$3,272.54
		80047165 Total		0	$5,388.57
		80047393	SUNBELT RENTALS INC	0	$4,050.30
		80047393 Total		0	$4,050.30
		80048517	I B ABEL INC	0	$4,417.20
		80048517 Total		0	$4,417.20
		80050474	ASPLUNDH CONSTRUCTION CORP	0	$6,200.92
		80050474 Total		0	$6,200.92
		80050831	I B ABEL INC	0	$9,714.40
		80050831 Total		0	$9,714.40
		80051159	I B ABEL INC	0	$3,961.55
		80051159 Total		0	$3,961.55
		80053040	LEWIS TREE SERVICE INC	[redacted]	$3,488.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80053040	SUNBELT RENTALS INC	0	$3,014.09
		80053040 Total			$6,502.30
		80053872	SUNBELT RENTALS INC	0	$8,682.20
			ASPLUNDH CONSTRUCTION CORP	0	$4,355.28
		80053872 Total		0	$13,037.48
		80054314	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,651.34
		80054314 Total		0	$1,651.34
		80055322	H I STONE & SON TRUCKING INC	0	$895.63
		80055322 Total		0	$895.63
		80055884	ELECNOR HAWKEYE LLC	0	$3,680.90
			SUNBELT RENTALS INC	0	$5,944.45
		80055884 Total		0	$9,625.35
		80056348		0	$0.00
			MORAN ENVIRONMENTAL RECOVERY	0	$307.37
		80056348 Total		0	$307.37
		80056561	H I STONE & SON TRUCKING INC	0	$940.53
		80056561 Total		0	$940.53
		80056655	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,077.77
			SUNBELT RENTALS INC	0	$1,979.51
		80056655 Total		0	$3,057.28
		80056899	ASPLUNDH CONSTRUCTION CORP	0	$837.70
		80056899 Total		0	$837.70
		80058102	LEWIS TREE SERVICE INC	0	$465.20
		80058102 Total		0	$465.20
		80058832	LEWIS TREE SERVICE INC	0	$853.80
		80058832 Total		0	$853.80
		80058925	CHA CONSULTING INC	0	$436.50
		80058925 Total		0	$436.50
		80059322		0	$0.01
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
			MTV SOLUTIONS INC	0	$16,106.47
		80059322 Total		0	$16,106.48
		80061943		0	$2,541.14
			MTV SOLUTIONS INC	0	$7,686.90
		80061943 Total		0	$10,228.04
		80062291		0	$0.00
		80062291 Total		0	$0.00
		80063669		0	$860.41
			ELECNOR HAWKEYE LLC	0	$4,661.87
			E J ELECTRIC T & D LLC	0	$3,081.92
		80063669 Total		0	$8,604.20
		80063760	SUNBELT RENTALS INC	0	$12,136.19
		80063760 Total		0	$12,136.19
		80065284		0	$29,951.21
		80065284 Total		0	$29,951.21
		80065449	I B ABEL INC	0	$185.68
		80065449 Total		0	$185.68
		80065581	H I STONE & SON TRUCKING INC	0	$1,562.09
		80065581 Total		0	$1,562.09
		80066395	SUNBELT RENTALS INC	0	$3,773.63
		80066395 Total		0	$3,773.63
		80066778		0	$3,706.05
		80066778 Total		0	$3,706.05
		80067598		0	-$1,670.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,670.00
		80067598 Total		0	$0.00
		80069153	ASPLUNDH CONSTRUCTION CORP	0	$2,247.85
		80069153 Total		0	$2,247.85
		80069431		0	-$130.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80069431	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80069431 Total		0	$869.62
		80069520	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$23,535.02
			SUNBELT RENTALS INC	0	$4,506.54
		80069520 Total		0	$28,041.56
		80069992		0	$50,496.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$22,020.76
			ASPLUNDH CONSTRUCTION CORP	0	$7,756.60
		80069992 Total		0	$36,232.24
		80070189	ASPLUNDH CONSTRUCTION CORP	0	$3,265.80
		80070189 Total		0	$3,265.80
		80070217		0	$0.00
			Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$5,846.38
		80070217 Total		0	$5,846.38
		80070711	ASPLUNDH CONSTRUCTION CORP	0	$6,011.79
		80070711 Total		0	$6,011.79
		80071202		0	-$5,151.59
			ELECNOR HAWKEYE LLC	0	$1,835.98
			MTV SOLUTIONS INC	0	$3,315.61
		80071202 Total		0	$0.00
		80072128		0	-$752.37
			A J PENNA & SON	0	$3,440.68
		80072128 Total		0	$2,688.31
		80072322		0	-$275.19
			ELECNOR HAWKEYE LLC	0	$4,809.14
			RIGGS DISTLER & COMPANY INC	0	$4,846.73
			MTV SOLUTIONS INC	0	$9,239.36
		80072322 Total		0	$18,620.04
		80072708	RIGGS DISTLER & COMPANY INC	0	$5,546.79
		80072708 Total		0	$5,546.79
		80072715	CHA CONSULTING INC	0	$280.70
		80072715 Total		0	$280.70
		80073032	CHA CONSULTING INC	0	$188.45
		80073032 Total		0	$188.45
		80073074	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$23,791.82
			CHA CONSULTING INC	0	$894.13
			ASPLUNDH CONSTRUCTION CORP	0	$16,462.70
		80073074 Total		0	$41,148.65
		80075032	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80075032 Total		0	$1,000.00
		80075044	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,875.20
		80075044 Total		0	$1,875.20
		80075353	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$1,616.96
		80075353 Total		0	$1,616.96
		80075504	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$7,516.24
		80075504 Total		0	$7,516.24
		80075538		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,763.04
		80075538 Total		0	$2,763.04
		80075591	Contractor Accrual	0	$3,289.62
			D&D POWER INC	0	$14,644.78
		80075591 Total		0	$17,934.40
		80075780	COLEMAN DRILLING & BLASTING INC	0	$568.34
		80075780 Total		0	$568.34
		80075932	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,794.09
		80075932 Total		0	$1,794.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80076438		0	-$0.01
			M J ELECTRIC LLC	0	$1,117.89
		80076438 Total		0	$1,117.88
		80076578		0	$2,221.78
		80076578 Total		0	$2,221.78
		80076580		0	$1,354.91
		80076580 Total		0	$1,354.91
		80078266	Contractor Accrual	0	$9,790.77
		80078266 Total		0	$9,790.77
		80079009	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$1,055.56
		80079009 Total		0	$1,055.56
		80079316	ASPLUNDH CONSTRUCTION CORP	0	$2,446.45
			STANLEY TREE SERVICE INC	[redacted]	$1,134.81
		80079316 Total		[redacted]	$3,581.26
		80079477	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$16,554.14
		80079477 Total		0	$16,554.14
		80080047	M J ELECTRIC LLC	0	$6,772.27
		80080047 Total		0	$6,772.27
		80080162	I B ABEL INC	0	$5,460.67
		80080162 Total		0	$5,460.67
		80080177		0	-$1,107.66
			KTI UTILITY CONSTRUCTION &	0	$2,475.00
			MTV SOLUTIONS INC	0	$6,549.59
		80080177 Total		0	$7,916.93
		80080466	I B ABEL INC	0	$48,546.20
		80080466 Total		0	$48,546.20
		80080783	ASPLUNDH CONSTRUCTION CORP	0	$7,714.16
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,636.34
		80080783 Total		0	$10,350.50
		80081553	COLEMAN DRILLING & BLASTING INC	0	$2,557.54
			ASPLUNDH TREE EXPERT CO	[redacted]	$617.94
		80081553 Total		[redacted]	$3,175.48
		80082168		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$0.00
		80082168 Total		0	$0.00
		80082195		0	$172.22
			Contractor Accrual	0	$7,311.24
			KTI UTILITY CONSTRUCTION &	0	$1,821.37
		80082195 Total		0	$9,304.83
		80082213	SUNBELT RENTALS INC	0	$2,014.06
		80082213 Total		0	$2,014.06
		80082248	SUNBELT RENTALS INC	0	$16,110.13
		80082248 Total		0	$16,110.13
		80082460	ELECNOR HAWKEYE LLC	0	$7,601.60
		80082460 Total		0	$7,601.60
		80083016	SUNBELT RENTALS INC	0	$3,319.36
		80083016 Total		0	$3,319.36
		80083317	ASPLUNDH CONSTRUCTION CORP	0	$3,474.30
		80083317 Total		0	$3,474.30
		80083673	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$366.44
		80083673 Total		0	$366.44
		80083817		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$3,691.02
		80083817 Total		0	$3,691.02
		80084211		0	-$9,290.02
			ASPLUNDH CONSTRUCTION CORP	0	$485.68
			KTI UTILITY CONSTRUCTION &	0	$3,055.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80084211	RIGGS DISTLER & COMPANY INC	0	$2,221.12
			STANLEY TREE SERVICE INC	[redacted]	$22,960.54
		80084211 Total		[redacted]	$19,432.82
		80084690	ASPLUNDH CONSTRUCTION CORP	0	$1,112.14
		80084690 Total		0	$1,112.14
		80084731		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$230.65
		80084731 Total		0	$230.65
		80084737	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$599.75
		80084737 Total		0	$599.75
		80084897	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,247.85
			ASPLUNDH CONSTRUCTION CORP	0	$19,672.76
		80084897 Total		0	$20,920.61
		80085972	MCALLEN CONSTRUCTION INC	0	$15,316.36
		80085972 Total		0	$15,316.36
		80086543	LEWIS TREE SERVICE INC	[redacted]	$2,413.20
		80086543 Total		[redacted]	$2,413.20
		80086565	COLEMAN DRILLING & BLASTING INC	0	$511.52
		80086565 Total		0	$511.52
		80086596		0	$146.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$183.22
			COLEMAN DRILLING & BLASTING INC	0	$1,138.58
		80086596 Total		0	$1,468.66
		80086842	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,615.26
			MCALLEN CONSTRUCTION INC	0	$13,654.12
		80086842 Total		0	$16,269.38
		80086998		0	$200.25
			KTI UTILITY CONSTRUCTION &	0	$3,195.90
		80086998 Total		0	$3,396.15
		80087243	ASPLUNDH CONSTRUCTION CORP	0	$1,264.59
		80087243 Total		0	$1,264.59
		80087518	ELECNOR HAWKEYE LLC	0	$10,980.71
		80087518 Total		0	$10,980.71
		80087578		0	-$722.84
			KTI UTILITY CONSTRUCTION &	0	$3,384.00
		80087578 Total		0	$2,661.16
		80087899	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$1,294.69
		80087899 Total		0	$1,294.69
		80088271	ASPLUNDH TREE EXPERT CO	[redacted]	$2,349.68
		80088271 Total		[redacted]	$2,349.68
		80088452	ASPLUNDH CONSTRUCTION CORP	0	$6,998.60
		80088452 Total		0	$6,998.60
		80088648		0	-$126.85
			MTV SOLUTIONS INC	0	$5,293.74
		80088648 Total		0	$5,166.89
		80089885		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$984.14
		80089885 Total		0	$984.14
		80089963	KTI UTILITY CONSTRUCTION &	0	$1,354.50
		80089963 Total		0	$1,354.50
		80090003		0	-$3,064.82
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,064.82
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80090003 Total		0	$0.00
		80090010		0	-$2,936.18
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,936.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80090010	ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80090010 Total		0	$0.00
		80090776		0	$600.09
			ASPLUNDH CONSTRUCTION CORP	0	$3,773.88
			I B ABEL INC	0	$1,627.05
			911113256793-ABMJANSE-001-11053831	0	$0.01
			911113270072-IBABELIN-001-11102520	0	$0.00
		80090776 Total		0	$6,001.03
		80090780	SUNBELT RENTALS INC	0	$1,972.48
		80090780 Total		0	$1,972.48
		80090828	SUNBELT RENTALS INC	0	$2,947.42
		80090828 Total		0	$2,947.42
		80091078	ASPLUNDH CONSTRUCTION CORP	0	$6,289.15
		80091078 Total		0	$6,289.15
		80091910		0	$309.32
			CAVALIERE INDUSTRIES INC	0	$2,783.88
		80091910 Total		0	$3,093.20
		80092423		0	$149.94
			ASPLUNDH CONSTRUCTION CORP	0	$1,349.49
		80092423 Total		0	$1,499.43
		80092495		0	$562.14
		80092495 Total		0	$562.14
		80093068	LEWIS TREE SERVICE INC	[redacted]	$3,128.15
			M J ELECTRIC LLC	0	$21,011.42
		80093068 Total		[redacted]	$24,139.57
		80093098	I B ABEL INC	0	$4,032.14
		80093098 Total		0	$4,032.14
		80093978	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80093978 Total		0	$1,000.00
		80096052	ASPLUNDH CONSTRUCTION CORP	0	$4,345.73
		80096052 Total		0	$4,345.73
		80096184	SUNBELT RENTALS INC	0	$2,444.58
			ASPLUNDH CONSTRUCTION CORP	0	$3,149.26
		80096184 Total		0	$5,593.84
		80096202	SUNBELT RENTALS INC	0	$9,086.88
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,859.04
		80096202 Total		0	$16,945.92
		80096507	SUNBELT RENTALS INC	0	$32,475.84
			MCALLEN CONSTRUCTION INC	0	$14,100.55
		80096507 Total		0	$46,576.39
		80096751		0	$582.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,601.86
		80096751 Total		0	$21,184.31
		80096994	MCALLEN CONSTRUCTION INC	0	$1,812.19
		80096994 Total		0	$1,812.19
		80097989		0	$0.00
			HENKELS & MCCOY INC	0	$827.29
		80097989 Total		0	$827.29
		80098375	COLEMAN DRILLING & BLASTING INC	0	$511.50
		80098375 Total		0	$511.50
		80098854		0	$347.55
			CLEAN HARBORS ENV SERVICES INC	0	$2,408.89
			SUNBELT RENTALS INC	0	$14,852.59
			H I STONE & SON TRUCKING INC	0	$3,127.99
		80098854 Total		0	$20,737.02
		80099013	HENKELS & MCCOY INC	0	$152.86
			911113252006-HENKMCIN-003-11100064	0	$0.00
			911113267996-GRAININC-002-10891488	0	$0.00
		80099013 Total		0	$152.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80099275	Contractor Accrual	0	-$0.01
			LEWIS TREE SERVICE INC	[redacted]	$2,387.95
			KTI UTILITY CONSTRUCTION &	0	$2,594.44
			RIGGS DISTLER & COMPANY INC	0	$1,213.28
		80099275 Total		[redacted]	$6,195.66
		80099716	MTV SOLUTIONS INC	0	$12,754.76
		80099716 Total		0	$12,754.76
		80099825	KTI UTILITY CONSTRUCTION &	0	$1,336.50
		80099825 Total		0	$1,336.50
		80100364		0	$0.00
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$11,759.34
		80100364 Total		0	$11,759.34
		80100694		0	$1,457.35
			SUNBELT RENTALS INC	0	$20,694.69
			A J PENNA & SON	0	$13,116.14
		80100694 Total		0	$35,268.18
		80100706	RIGGS DISTLER & COMPANY INC	0	$5,628.39
		80100706 Total		0	$5,628.39
		80100811		0	$52.21
			Contractor Accrual	0	$4,553.27
			KTI UTILITY CONSTRUCTION &	0	$2,787.54
		80100811 Total		0	$7,393.02
		80100849		0	$66.04
			KTI UTILITY CONSTRUCTION &	0	$3,169.16
		80100849 Total		0	$3,235.20
		80100869	ASPLUNDH CONSTRUCTION CORP	0	$2,701.53
		80100869 Total		0	$2,701.53
		80100983	TENNETT TREE SERVICE INC	0	$1,791.11
		80100983 Total		0	$1,791.11
		80101179	MCALLEN CONSTRUCTION INC	0	$2,416.24
		80101179 Total		0	$2,416.24
		80101573	SUNBELT RENTALS INC	0	$13,689.86
			HENKELS & MCCOY INC	0	$20,755.33
		80101573 Total		0	$34,445.19
		80101578	SUNBELT RENTALS INC	0	$3,572.07
		80101578 Total		0	$3,572.07
		80101778	CLEAN HARBORS ENV SERVICES INC	0	$2,141.52
		80101778 Total		0	$2,141.52
		80102136	STANLEY TREE SERVICE INC	[redacted]	$2,397.67
		80102136 Total		[redacted]	$2,397.67
		80103943		0	$4,654.23
		80103943 Total		0	$4,654.23
		80104492	D&D POWER INC	0	$1,805.00
		80104492 Total		0	$1,805.00
		80104873	ASPLUNDH TREE EXPERT CO	[redacted]	$807.99
		80104873 Total		[redacted]	$807.99
		80104948	D&D POWER INC	0	$1,805.00
		80104948 Total		0	$1,805.00
		80104961		0	$0.00
		80104961 Total		0	$0.00
		80105018	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$2,902.74
		80105018 Total		0	$2,902.74
		80105024	ASPLUNDH CONSTRUCTION CORP	0	$20,954.63
		80105024 Total		0	$20,954.63
		80105246	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,027.11
			SUNBELT RENTALS INC	0	$6,003.02
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,206.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80105246 Total		0	$8,236.72
		80105886		0	$445.50
			KTI UTILITY CONSTRUCTION &	0	$4,009.50
		80105886 Total		0	$4,455.00
		80106065		0	$130.99
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,624.96
		80106065 Total		0	$1,755.95
		80106879		0	$237.52
			LUCAS TREE EXPERTS	[redacted]	$860.06
		80106879 Total		[redacted]	$1,097.58
		80106910	I B ABEL INC	0	$1,084.42
		80106910 Total		0	$1,084.42
		80107052	TENNETT TREE SERVICE INC	0	$1,171.00
		80107052 Total		0	$1,171.00
		80107086	RIGGS DISTLER & COMPANY INC	0	$2,343.79
		80107086 Total		0	$2,343.79
		80107230		0	-$1,158.38
			SUNBELT RENTALS INC	0	$22,550.22
		80107230 Total		0	$21,391.84
		80107247	ASPLUNDH CONSTRUCTION CORP	0	$881.11
		80107247 Total		0	$881.11
		80107269		0	$935.32
			Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$544.52
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,274.88
			MCALLEN CONSTRUCTION INC	0	$2,537.06
			D&D POWER INC	0	$4,061.25
		80107269 Total		[redacted]	$9,353.03
		80107310	TENNETT TREE SERVICE INC	0	$633.68
			COLEMAN DRILLING & BLASTING INC	0	$1,039.53
		80107310 Total		0	$1,673.21
		80107402	COLEMAN DRILLING & BLASTING INC	0	$990.00
			D&D POWER INC	0	$2,436.74
		80107402 Total		0	$3,426.74
		80107415	TENNETT TREE SERVICE INC	0	$1,562.59
		80107415 Total		0	$1,562.59
		80107437		0	-$185.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$930.07
		80107437 Total		0	$744.29
		80107538		0	$38.27
			COLEMAN DRILLING & BLASTING INC	0	$550.00
			LUCAS TREE EXPERTS	[redacted]	$3,627.27
		80107538 Total		[redacted]	$4,215.54
		80107591		0	-$1,065.39
			Contractor Accrual	0	$0.00
			D&D POWER INC	0	$3,249.00
		80107591 Total		0	$2,183.61
		80107921	D&D POWER INC	0	$1,624.50
		80107921 Total		0	$1,624.50
		80107987	D&D POWER INC	0	$3,615.46
		80107987 Total		0	$3,615.46
		80108194	KTI UTILITY CONSTRUCTION &	0	$1,336.49
		80108194 Total		0	$1,336.49
		80108204		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$488.59
		80108204 Total		0	$488.58
		80108221	ASPLUNDH CONSTRUCTION CORP	0	$3,414.96
		80108221 Total		0	$3,414.96
		80108319		0	-$454.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80108319	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$3,639.78
		80108319 Total		0	$3,185.34
		80108361	ASPLUNDH CONSTRUCTION CORP	0	$1,042.23
		80108361 Total		0	$1,042.23
		80108426	D&D POWER INC	0	$3,067.71
		80108426 Total		0	$3,067.71
		80108427	RIGGS DISTLER & COMPANY INC	0	$1,000.00
		80108427 Total		0	$1,000.00
		80108508	Contractor Accrual	0	$2,583.06
		80108508 Total		0	$2,583.06
		80108532		0	$1,364.50
			Contractor Accrual	0	$0.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,080.01
			ASPLUNDH CONSTRUCTION CORP	0	$26,424.84
			BARNHART NORTHEAST INC	0	$2,083.22
			MORAN ENVIRONMENTAL RECOVERY	0	$1,502.15
		80108532 Total		[redacted]	$32,454.72
		80108544		0	-$21.70
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,079.78
		80108544 Total		0	$6,058.08
		80108614		0	-$1,355.57
			MCALLEN CONSTRUCTION INC	0	$2,548.30
			D&D POWER INC	0	$7,589.20
		80108614 Total		0	$8,781.93
		80108821	ASPLUNDH CONSTRUCTION CORP	0	$881.11
		80108821 Total		0	$881.11
		80108883	Contractor Accrual	0	$3,163.55
		80108883 Total		0	$3,163.55
		80108982	I B ABEL INC	0	$1,195.74
		80108982 Total		0	$1,195.74
		80109195	ASPLUNDH CONSTRUCTION CORP	0	$575.05
		80109195 Total		0	$575.05
		80109234	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$440.57
		80109234 Total		0	$440.57
		80109237	ASPLUNDH CONSTRUCTION CORP	0	$881.11
		80109237 Total		0	$881.11
		80109246	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$1,733.22
		80109246 Total		0	$1,733.22
		80109371	Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$2,046.03
			D&D POWER INC	0	$3,323.73
		80109371 Total		0	$5,369.76
		80109438	D&D POWER INC	0	$3,899.75
		80109438 Total		0	$3,899.75
		80109792	COLEMAN DRILLING & BLASTING INC	0	$528.03
			D&D POWER INC	0	$3,050.14
		80109792 Total		0	$3,578.17
		80109906		0	$60.49
			Contractor Accrual	0	$6,000.00
			COLEMAN DRILLING & BLASTING INC	0	$544.54
		80109906 Total		0	$6,605.03
		80109987	ASPLUNDH CONSTRUCTION CORP	0	$6,428.63
		80109987 Total		0	$6,428.63
		80112254		0	$6,353.32
		80112254 Total		0	$6,353.32
		80112520		0	-$153.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80112520	KTI UTILITY CONSTRUCTION &	0	$1,008.00
			MTV SOLUTIONS INC	0	$4,204.45
		80112520 Total		0	$5,059.06
		80113132	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$0.00
		80113132 Total		0	$0.00
		80113133		0	-$283.51
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$3,227.06
			I B ABEL INC	0	$3,993.84
		80113133 Total		0	$6,937.39
		80113206	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,433.01
		80113206 Total		0	$1,433.01
		80113859	D&D POWER INC	0	$6,167.16
		80113859 Total		0	$6,167.16
		80114081	Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$495.00
			D&D POWER INC	0	$7,179.92
		80114081 Total		0	$7,674.92
		80114090	COLEMAN DRILLING & BLASTING INC	0	$494.99
		80114090 Total		0	$494.99
		80114106	ASPLUNDH CONSTRUCTION CORP	0	$1,471.15
		80114106 Total		0	$1,471.15
		80114167	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,290.99
		80114167 Total		0	$2,290.99
		80114225	MCALLEN CONSTRUCTION INC	0	$16,502.65
		80114225 Total		0	$16,502.65
		80115083	ASPLUNDH CONSTRUCTION CORP	0	$1,258.83
		80115083 Total		0	$1,258.83
		80115282	ASPLUNDH CONSTRUCTION CORP	0	$2,280.05
		80115282 Total		0	$2,280.05
		80115333	HENKELS & MCCOY INC	0	$18,973.70
			I B ABEL INC	0	$1,844.72
		80115333 Total		0	$20,818.42
		80115373		0	$14.50
			HENKELS & MCCOY INC	0	$168.37
		80115373 Total		0	$182.87
		80115808		0	$2,148.61
		80115808 Total		0	$2,148.61
		80115952		0	$254.91
			MCALLEN CONSTRUCTION INC	0	$10,888.57
		80115952 Total		0	$11,143.48
		80116396		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$2,406.65
		80116396 Total		0	$2,406.65
		80117195	ASPLUNDH CONSTRUCTION CORP	0	$3,349.38
		80117195 Total		0	$3,349.38
		80117382	MCALLEN CONSTRUCTION INC	0	$809.00
		80117382 Total		0	$809.00
		80117517	D&D POWER INC	0	$1,295.93
		80117517 Total		0	$1,295.93
		80117554	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$4,306.59
		80117554 Total		0	$4,306.59
		80117844	KTI UTILITY CONSTRUCTION &	0	$2,527.55
		80117844 Total		0	$2,527.55
		80117906		0	$99.15
			LUCAS TREE EXPERTS	[redacted]	$849.42
		80117906 Total			$948.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80118143	LEWIS TREE SERVICE INC	[redacted]	$575.29
		80118143 Total			$575.29
		80118158	LEWIS TREE SERVICE INC	0	$241.38
		80118158 Total		0	$241.38
		80118453	Contractor Accrual	0	$0.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$3,118.78
			D&D POWER INC	0	$3,320.02
		80118453 Total		[redacted]	$6,438.80
		80118650	SUNBELT RENTALS INC	0	$2,473.48
		80118650 Total		0	$2,473.48
		80118880	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,007.71
		80118880 Total		0	$1,007.71
		80119203	LEWIS TREE SERVICE INC	0	$235.34
		80119203 Total		0	$235.34
		80119335	H I STONE & SON TRUCKING INC	0	$2,631.93
		80119335 Total		0	$2,631.93
		80119536	KTI UTILITY CONSTRUCTION &	0	$1,354.50
		80119536 Total		0	$1,354.50
		80119684		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,795.89
			RIGGS DISTLER & COMPANY INC	0	$827.99
		80119684 Total		0	$2,623.88
		80119832	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$3,142.98
		80119832 Total		0	$3,142.98
		80120747	SUNBELT RENTALS INC	0	$8,553.42
		80120747 Total		0	$8,553.42
		80121011	RIGGS DISTLER & COMPANY INC	0	$900.00
		80121011 Total		0	$900.00
		80121132	D&D POWER INC	0	$436.01
		80121132 Total		0	$436.01
		80121157	D&D POWER INC	0	$233.07
		80121157 Total		0	$233.07
		80121232	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$756.62
			COLEMAN DRILLING & BLASTING INC	0	$1,023.03
			ASPLUNDH CONSTRUCTION CORP	0	$8,515.70
		80121232 Total		0	$10,295.35
		80121286	Contractor Accrual	0	$3,976.91
		80121286 Total		0	$3,976.91
		80121628		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,345.00
		80121628 Total		0	$1,345.00
		80121632		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,683.00
		80121632 Total		0	$1,683.00
		80121805	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,616.92
		80121805 Total		0	$1,616.92
		80122352	KTI UTILITY CONSTRUCTION &	0	$1,107.00
		80122352 Total		0	$1,107.00
		80122360		0	$24,989.05
		80122360 Total		0	$24,989.05
		80122425	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,007.73
		80122425 Total		0	$1,007.73
		80122467	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$4,111.44
		80122467 Total		0	$4,111.44
		80122944	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,783.55
			ASPLUNDH CONSTRUCTION CORP	0	$15,307.22
		80122944 Total		0	$19,090.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80123317	MCALLEN CONSTRUCTION INC	0	$3,460.94
		80123317 Total		0	$3,460.94
		80123746	LRC ENGINEERING & SURVEYING, LLC	0	$4,389.67
		80123746 Total		0	$4,389.67
		80124125	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$1,850.14
		80124125 Total		0	$1,850.14
		80124787	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,429.29
		80124787 Total		0	$1,429.29
		80124790	ASPLUNDH CONSTRUCTION CORP	0	$4,186.48
		80124790 Total		0	$4,186.48
		80124801	KTI UTILITY CONSTRUCTION &	0	$3,551.84
		80124801 Total		0	$3,551.84
		80125410	CENTRAL CONNECTICUT CABLE	0	$1,183.43
		80125410 Total		0	$1,183.43
		80125432	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$5,147.25
		80125432 Total		0	$5,147.25
		80125550	KTI UTILITY CONSTRUCTION &	0	$1,870.00
		80125550 Total		0	$1,870.00
		80125764	Contractor Accrual	0	$8,599.35
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,283.66
		80125764 Total		0	$11,883.01
		80125926		0	$130.48
			Contractor Accrual	0	$0.00
			TENNETT TREE SERVICE INC	[redacted]	$1,174.33
			ASPLUNDH TREE EXPERT CO	0	$461.15
			D&D POWER INC	0	$6,649.40
		80125926 Total		[redacted]	$8,415.36
		80126576	ASPLUNDH CONSTRUCTION CORP	0	$4,278.80
		80126576 Total		0	$4,278.80
		80126588	HENKELS & MCCOY INC	0	$0.00
		80126588 Total		0	$0.00
		80128006	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$5,711.27
		80128006 Total		0	$5,711.27
		80128209	Contractor Accrual	0	$2,073.28
		80128209 Total		0	$2,073.28
		80129416	D&D POWER INC	0	$4,796.33
		80129416 Total		0	$4,796.33
		80129478	SUNBELT RENTALS INC	0	$3,955.93
			A J PENNA & SON	0	$2,381.71
		80129478 Total		0	$6,337.64
		80129764	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,085.72
		80129764 Total		0	$4,085.72
		80130224	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,085.31
		80130224 Total		0	$1,085.31
		80131951	KTI UTILITY CONSTRUCTION &	0	$2,650.80
		80131951 Total		0	$2,650.80
		80132150		0	$1,945.75
		80132150 Total		0	$1,945.75
		80136200	M J ELECTRIC LLC	0	$7,789.46
		80136200 Total		0	$7,789.46
		80137497	COLEMAN DRILLING & BLASTING INC	0	$378.90
			MCALLEN CONSTRUCTION INC	0	$1,002.25
		80137497 Total		0	$1,381.15
		80137546	MTV SOLUTIONS INC	0	$8,449.68
		80137546 Total		0	$8,449.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80138194	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$3,870.22
		80138194 Total		0	$3,870.22
		80138842		0	$0.00
			TENNETT TREE SERVICE INC	0	$681.85
		80138842 Total		0	$681.85
		80139671	SUNBELT RENTALS INC	0	$25,710.15
			A J PENNA & SON	0	$16,435.47
			RECLASS INV 911113372115 TO CORRECT FWO	0	$0.00
		80139671 Total		0	$42,145.62
		80141884	M J ELECTRIC LLC	0	$6,561.74
			I B ABEL INC	0	$2,968.84
		80141884 Total		0	$9,530.58
		80143382	Contractor Accrual	0	$1,200.00
		80143382 Total		0	$1,200.00
		80144990	KTI UTILITY CONSTRUCTION &	0	$1,143.90
		80144990 Total		0	$1,143.90
		80145386	Contractor Accrual	0	$7,647.35
		80145386 Total		0	$7,647.35
		80146503		0	-$302.91
			I B ABEL INC	0	$5,002.62
		80146503 Total		0	$4,699.71
		80147352		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,263.34
		80147352 Total		0	$1,263.33
		TMPCPCHE	Adj Unapproved WO to Cap	0	$68,145.16
		TMPCPCHE Total		0	$68,145.16
		TMPCPHAR	Adj Unapproved WO to Cap	0	$2,378.82
		TMPCPHAR Total		0	$2,378.82
		TMPCPHAU	Adj Unapproved WO to Cap	0	$25,716.45
		TMPCPHAU Total		0	$25,716.45
		TMPCPNEW	To adjust OS Maximo Work orders	0	$207,286.80
			To Adjust OT Maximo Work Orders	0	$0.00
		TMPCPNEW Total		0	$207,286.80
		TMPCPNOR	To adjust OS Maximo Work orders	0	$26,936.31
			To Adjust OT Maximo Work Orders	0	$0.00
		TMPCPNOR Total		0	$26,936.31
		TMPCPSTM	To adjust OS Maximo Work orders	0	$88,711.87
			To Adjust OT Maximo Work Orders	0	$0.00
			MAXIMO ADJUSTMENTS	0	$0.00
			TO ADJUST SCL MAXIMO WORK ORDERS	0	$0.00
		TMPCPSTM Total		0	$88,711.87
		TMPCPTOL	Adj Unapproved WO to Cap	0	$74,773.43
		TMPCPTOL Total		0	$74,773.43
		TMPCPTOR	To adjust OS Maximo Work orders	0	$101,252.21
			To Adjust OT Maximo Work Orders	0	$0.00
			TO ADJUST SCL MAXIMO WORK ORDERS	0	$0.00
		TMPCPTOR Total		0	$101,252.21
		1B032187	ASPLUNDH CONSTRUCTION CORP	0	$257.28
		1B032187 Total		0	$257.28
		1B033078	ASPLUNDH CONSTRUCTION CORP	0	$6,043.05
		1B033078 Total		0	$6,043.05
		1B033079		0	$0.00
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,443.79
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		1B033079 Total		0	$3,443.79
		1B130043	CLEAN HARBORS ENV SERVICES INC	0	$8,147.29
			BARNHART NORTHEAST INC	0	$3,354.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B130043 Total		0	$11,501.54
		1B521332	ETS LLC	0	-$107.31
		1B521332 Total		0	-$107.31
		1N031151		0	$9,088.45
		1N031151 Total		0	$9,088.45
		1N422110		0	$0.00
		1N422110 Total		0	$0.00
		1N422176		0	-$40.71
		1N422176 Total		0	-$40.71
		1N522057	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,628.00
			AREA WIDE PROTECTIVE	0	$375.11
		1N522057 Total		0	$5,003.11
		1N522311		0	$0.00
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$3,571.54
			I B ABEL INC	0	$825.62
		1N522311 Total		0	$4,397.16
		1N522338	A J PENNA & SON	0	$2,170.87
		1N522338 Total		0	$2,170.87
		1N522340	I B ABEL INC	0	$1,836.08
		1N522340 Total		0	$1,836.08
		1N920418		0	$160.94
		1N920418 Total		0	$160.94
		2L031195		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$422.95
		2L031195 Total		0	$422.94
		2L031222		0	$10,461.72
		2L031222 Total		0	$10,461.72
		2L130057		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$5,084.09
		2L130057 Total		0	$5,084.09
		2M033468	ELECNOR HAWKEYE LLC	0	$843.11
			RIGGS DISTLER & COMPANY INC	0	$676.13
		2M033468 Total		0	$1,519.24
		2M033469	ELECNOR HAWKEYE LLC	0	$421.55
		2M033469 Total		0	$421.55
		2M033470	ELECNOR HAWKEYE LLC	0	$421.55
		2M033470 Total		0	$421.55
		2M033471	ELECNOR HAWKEYE LLC	0	$843.11
		2M033471 Total		0	$843.11
		2M033473	ELECNOR HAWKEYE LLC	0	$421.55
		2M033473 Total		0	$421.55
		2M033474	ELECNOR HAWKEYE LLC	0	$421.55
		2M033474 Total		0	$421.55
		2M033477	ELECNOR HAWKEYE LLC	0	$843.11
		2M033477 Total		0	$843.11
		2M033479	ELECNOR HAWKEYE LLC	0	$421.55
		2M033479 Total		0	$421.55
		3H032770	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$562.42
		3H032770 Total		0	$562.42
		3H032817		0	-$4.78
			ASPLUNDH CONSTRUCTION CORP	0	$3,816.01
		3H032817 Total		0	$3,811.23
		3H033011	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$248.33
			ASPLUNDH CONSTRUCTION CORP	0	$3,061.66
		3H033011 Total		0	$3,309.99
		3H033433	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,373.90
			ASPLUNDH CONSTRUCTION CORP	0	$9,924.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H033433 Total		0	$12,298.80
		3H033434	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,479.54
			ASPLUNDH CONSTRUCTION CORP	0	$4,432.55
		3H033434 Total		0	$5,912.09
		3H033673	ASPLUNDH CONSTRUCTION CORP	0	$2,746.97
		3H033673 Total		0	$2,746.97
		3H130104		0	$10,921.59
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,815.05
			911113240377-DANIBUEL-000-11064063	0	$0.00
			911113256083-CHAROAUT-000-11100868	0	$0.00
		3H130104 Total		0	$18,736.64
		3H822129		0	$0.00
		3H822129 Total		0	$0.00
		3H921735		0	-$601.01
		3H921735 Total		0	-$601.01
		3H923014		0	-$1.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$378.23
			SUNBELT RENTALS INC	0	$2,426.57
			ASPLUNDH CONSTRUCTION CORP	0	$5,621.72
		3H923014 Total		0	$8,424.88
		4D031462	COLEMAN DRILLING & BLASTING INC	0	$964.72
			JHD CORP	0	$20,871.54
		4D031462 Total		0	$21,836.26
		4E031981	I B ABEL INC	0	$5,496.13
		4E031981 Total		0	$5,496.13
		4E130021	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,486.83
			COLEMAN DRILLING & BLASTING INC	0	$441.88
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,962.87
		4E130021 Total			$3,891.58
		5D031125	SUNBELT RENTALS INC	0	$5,557.38
			HENKELS & MCCOY INC	0	$4,979.61
		5D031125 Total		0	$10,536.99
		80005563	KTI UTILITY CONSTRUCTION &	0	$1,701.00
			HAUGLAND ENERGY GROUP LLC	0	$3,279.31
		80005563 Total		0	$4,980.31
		80005711		0	-$489.85
			ELECNOR HAWKEYE LLC	0	$4,689.44
		80005711 Total		0	$4,199.59
		80005721	ELECNOR HAWKEYE LLC	0	$8,364.16
		80005721 Total		0	$8,364.16
		80005814		0	-$23.82
			ELECNOR HAWKEYE LLC	0	$2,263.78
		80005814 Total		0	$2,239.96
		80005818		0	-$729.95
			ELECNOR HAWKEYE LLC	0	$1,401.60
		80005818 Total		0	$671.65
		80006661	ELECNOR HAWKEYE LLC	0	$2,109.09
		80006661 Total		0	$2,109.09
		80007010	ELECNOR HAWKEYE LLC	0	$316.93
			EAN SERVICES LLC	0	$305.34
		80007010 Total		0	$622.27
		80007052		0	$0.01
			ELECNOR HAWKEYE LLC	0	$4,805.35
				0	$0.01
			ADDITIONAL MISSED SCL TRANACTION	0	-$0.01
		80007052 Total		0	$4,805.36
		80007251	ELECNOR HAWKEYE LLC	0	$633.86
		80007251 Total		0	$633.86
		80007298	KTI UTILITY CONSTRUCTION &	0	$1,904.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80007298 Total		0	$1,904.72
		80011830	ELECNOR HAWKEYE LLC	0	$3,464.49
		80011830 Total		0	$3,464.49
		80011866	ELECNOR HAWKEYE LLC	0	$2,064.84
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80011866 Total		0	$2,064.84
		80011870		0	-$274.09
			ELECNOR HAWKEYE LLC	0	$3,112.04
		80011870 Total		0	$2,837.95
		80012825	ELECNOR HAWKEYE LLC	0	$1,856.13
		80012825 Total		0	$1,856.13
		80013511		0	$4,439.15
		80013511 Total		0	$4,439.15
		80026319	ASPLUNDH CONSTRUCTION CORP	0	$4,830.31
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$3,233.50
			MCALLEN CONSTRUCTION INC	0	$589.41
		80026319 Total		[redacted]	$8,653.22
		80026454	STANLEY TREE SERVICE INC	[redacted]	$3,157.93
		80026454 Total		[redacted]	$3,157.93
		80036885	COLEMAN DRILLING & BLASTING INC	0	$943.92
			LUCAS TREE EXPERTS	[redacted]	$486.82
			ASPLUNDH CONSTRUCTION CORP	0	$10,602.87
		80036885 Total		[redacted]	$12,033.61
		80044308		0	$10.31
			COLEMAN DRILLING & BLASTING INC	0	$318.36
		80044308 Total		0	$328.67
		80044729	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$178.35
			ELECNOR HAWKEYE LLC	0	$123.82
		80044729 Total		0	$302.17
		80046424	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,570.86
		80046424 Total		0	$6,570.86
		80046623	Contractor Accrual	0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$463.33
			ASPLUNDH CONSTRUCTION CORP	0	$11,403.36
		80046623 Total		0	$11,866.70
		80047916		0	$2,900.49
			ASPLUNDH CONSTRUCTION CORP	0	$1,733.64
		80047916 Total		0	$4,634.13
		80048434	ASPLUNDH CONSTRUCTION CORP	0	$2,331.33
		80048434 Total		0	$2,331.33
		80048435	ASPLUNDH CONSTRUCTION CORP	0	$3,348.22
		80048435 Total		0	$3,348.22
		80048452	ASPLUNDH CONSTRUCTION CORP	0	$2,842.37
		80048452 Total		0	$2,842.37
		80048453	KTI UTILITY CONSTRUCTION &	0	$1,193.06
		80048453 Total		0	$1,193.06
		80048455	ASPLUNDH CONSTRUCTION CORP	0	$2,517.89
		80048455 Total		0	$2,517.89
		80048456	KTI UTILITY CONSTRUCTION &	0	$1,394.60
		80048456 Total		0	$1,394.60
		80048457	LEWIS TREE SERVICE INC	[redacted]	$20,939.35
			ASPLUNDH CONSTRUCTION CORP	0	$8,748.60
			KTI UTILITY CONSTRUCTION &	0	$8,424.12
		80048457 Total		[redacted]	$38,112.07
		80048458		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,368.28
			KTI UTILITY CONSTRUCTION &	0	$498.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80048458 Total		0	$4,866.29
		80048460	ASPLUNDH CONSTRUCTION CORP	0	$1,905.13
		80048460 Total		0	$1,905.13
		80048461	LEWIS TREE SERVICE INC	[redacted]	$12,262.26
			ASPLUNDH CONSTRUCTION CORP	0	$4,856.37
			KTI UTILITY CONSTRUCTION &	0	$1,485.04
		80048461 Total		[redacted]	$18,603.67
		80048462	LEWIS TREE SERVICE INC	[redacted]	$1,919.36
			KTI UTILITY CONSTRUCTION &	0	$1,233.80
		80048462 Total		[redacted]	$3,153.16
		80048463	KTI UTILITY CONSTRUCTION &	0	$2,241.44
		80048463 Total		0	$2,241.44
		80048466	KTI UTILITY CONSTRUCTION &	0	$2,605.57
		80048466 Total		0	$2,605.57
		80048467	KTI UTILITY CONSTRUCTION &	0	$1,298.61
		80048467 Total		0	$1,298.61
		80048469		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,289.96
		80048469 Total		0	$1,289.96
		80048896	SUNBELT RENTALS INC	0	$2,579.18
		80048896 Total		0	$2,579.18
		80050509	E J ELECTRIC T & D LLC	0	$36,383.06
		80050509 Total		0	$36,383.06
		80052302	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$57,333.92
		80052302 Total		0	$57,333.92
		80054460		0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
			MTV SOLUTIONS INC	0	$2,462.92
		80054460 Total		0	$2,462.92
		80061074	E J ELECTRIC T & D LLC	0	$0.00
			CWPM LLC	0	$73.09
			E J ELECTR	0	$6,488.37
			TOWN OF PORTLAND	0	$540.00
		80061074 Total		0	$7,101.46
		80061422	ASPLUNDH CONSTRUCTION CORP	0	$2,381.24
		80061422 Total		0	$2,381.24
		80061622		0	$631.52
		80061622 Total		0	$631.52
		80066825	ASPLUNDH CONSTRUCTION CORP	0	$11,308.00
			911113165292	0	$0.00
			911113176539	0	$0.00
		80066825 Total		0	$11,308.00
		80066864	ASPLUNDH CONSTRUCTION CORP	0	$5,488.02
			911113176539	0	$0.00
		80066864 Total		0	$5,488.02
		80066874	ASPLUNDH CONSTRUCTION CORP	0	$4,489.92
			911113176541	0	$0.00
		80066874 Total		0	$4,489.92
		80066881	ASPLUNDH CONSTRUCTION CORP	0	$5,527.07
		80066881 Total		0	$5,527.07
		80066884	ASPLUNDH CONSTRUCTION CORP	0	$5,963.98
			911113153947	0	$0.00
		80066884 Total		0	$5,963.98
		80066885	ASPLUNDH CONSTRUCTION CORP	0	$9,132.36
		80066885 Total		0	$9,132.36
		80066888		0	-$2,320.90
			ASPLUNDH CONSTRUCTION CORP	0	$5,416.02
			911113153944	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80066888 Total		0	$3,095.12
		80066895	ASPLUNDH CONSTRUCTION CORP	0	$5,416.02
			911113165290	0	$0.00
		80066895 Total		0	$5,416.02
		80066898	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$549.66
			ASPLUNDH CONSTRUCTION CORP	0	$5,248.06
			911113207703	0	$0.00
		80066898 Total		0	$5,797.72
		80066900	ASPLUNDH CONSTRUCTION CORP	0	$5,963.98
			911113165292	0	$0.00
		80066900 Total		0	$5,963.98
		80066907	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,465.78
			ASPLUNDH CONSTRUCTION CORP	0	$11,217.40
		80066907 Total		0	$12,683.18
		80066911	ASPLUNDH CONSTRUCTION CORP	0	$5,527.07
		80066911 Total		0	$5,527.07
		80066913		0	-$1,451.12
			ASPLUNDH CONSTRUCTION CORP	0	$5,416.02
			911113165290	0	$0.00
		80066913 Total		0	$3,964.90
		80066916	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,951.15
		80066916 Total		0	$5,951.15
		80066919	ASPLUNDH CONSTRUCTION CORP	0	$4,227.43
			911113165290	0	$0.00
		80066919 Total		0	$4,227.43
		80066920		0	-$60.55
			ASPLUNDH CONSTRUCTION CORP	0	$9,385.77
		80066920 Total		0	$9,325.22
		80067151	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,485.59
			ASPLUNDH CONSTRUCTION CORP	0	$5,964.82
		80067151 Total		0	$8,450.41
		80067187		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,065.64
			ASPLUNDH CONSTRUCTION CORP	0	$11,067.83
			RANDSTAD US LP	[redacted]	$568.80
		80067187 Total		[redacted]	$14,702.27
		80067844	ASPLUNDH CONSTRUCTION CORP	0	$416.12
			KTI UTILITY CONSTRUCTION &	0	$472.50
		80067844 Total		0	$888.62
		80067921	LEWIS TREE SERVICE INC	[redacted]	$1,652.62
		80067921 Total		[redacted]	$1,652.62
		80067927		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,303.52
		80067927 Total		0	$1,303.51
		80068047	KTI UTILITY CONSTRUCTION &	0	$605.77
		80068047 Total		0	$605.77
		80068110	KTI UTILITY CONSTRUCTION &	0	$945.00
		80068110 Total		0	$945.00
		80068983	CAVALIERE INDUSTRIES INC	0	$1,594.38
		80068983 Total		0	$1,594.38
		80070720	LEIDOS ENGINEERING LLC	0	$315.93
		80070720 Total		0	$315.93
		80070850	LEIDOS ENGINEERING LLC	0	$205.24
		80070850 Total		0	$205.24
		80070930	LEIDOS ENGINEERING LLC	0	$186.79
		80070930 Total		0	$186.79
		80072001	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$576.38
			COLEMAN DRILLING & BLASTING INC	0	$544.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80072001	M J ELECTRIC LLC	0	$5,517.94
		80072001 Total		0	$6,638.85
		80072019		0	-$73.15
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$302.74
			COLEMAN DRILLING & BLASTING INC	0	$497.87
		80072019 Total		0	$727.46
		80072039	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$549.66
			COLEMAN DRILLING & BLASTING INC	0	$495.00
		80072039 Total		0	$1,044.66
		80072175	LEIDOS ENGINEERING LLC	0	$73.80
		80072175 Total		0	$73.80
		80072581	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$732.90
			M J ELECTRIC LLC	0	$4,458.24
		80072581 Total		0	$5,191.14
		80072623		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$732.90
		80072623 Total		0	$732.90
		80072657	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$623.68
		80072657 Total		0	$623.68
		80072675		0	$0.00
			M J ELECTRIC LLC	0	$5,638.40
		80072675 Total		0	$5,638.40
		80072681	M J ELECTRIC LLC	0	$6,691.60
		80072681 Total		0	$6,691.60
		80072688	M J ELECTRIC LLC	0	$5,582.07
		80072688 Total		0	$5,582.07
		80072691		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,676.04
		80072691 Total		0	$5,676.04
		80072849	LEIDOS ENGINEERING LLC	0	$804.93
		80072849 Total		0	$804.93
		80072878	LEIDOS ENGINEERING LLC	0	$103.68
		80072878 Total		0	$103.68
		80073065	M J ELECTRIC LLC	0	$1,605.88
		80073065 Total		0	$1,605.88
		80073079	M J ELECTRIC LLC	0	$1,038.48
		80073079 Total		0	$1,038.48
		80073108		0	$0.00
			Contractor Accrual	0	$0.00
			JHD CORP	0	$6,350.02
		80073108 Total		0	$6,350.02
		80073600		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$916.12
		80073600 Total		0	$916.12
		80073781	LEIDOS ENGINEERING LLC	0	$124.42
		80073781 Total		0	$124.42
		80073791	LEIDOS ENGINEERING LLC	0	$103.68
		80073791 Total		0	$103.68
		80074651	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,565.10
		80074651 Total		0	$2,565.10
		80074657		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,190.94
		80074657 Total		0	$1,190.94
		80075015	LEIDOS ENGINEERING LLC	0	$1,127.74
		80075015 Total		0	$1,127.74
		80076172	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$760.80
			M J ELECTRIC LLC	0	$5,688.48
		80076172 Total		0	$6,449.28
		80076278	SUNBELT RENTALS INC	0	$2,748.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80076278 Total		0	$2,748.45
		80076613		0	-$1,363.41
			ASPLUNDH CONSTRUCTION CORP	0	$5,743.29
		80076613 Total		0	$4,379.88
		80076618	COLEMAN DRILLING & BLASTING INC	0	$1,278.78
		80076618 Total		0	$1,278.78
		80077751	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,099.33
			ASPLUNDH CONSTRUCTION CORP	0	$17,657.32
		80077751 Total		0	$18,756.65
		80077760	M J ELECTRIC LLC	0	$5,848.42
		80077760 Total		0	$5,848.42
		80077767		0	-$2,596.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$549.66
			M J ELECTRIC LLC	0	$4,513.32
		80077767 Total		0	$2,466.56
		80078290	ASPLUNDH CONSTRUCTION CORP	0	$10,509.39
		80078290 Total		0	$10,509.39
		80078319		0	$0.01
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$480.46
		80078319 Total		0	$480.47
		80078745	ASPLUNDH CONSTRUCTION CORP	0	$3,391.60
		80078745 Total		0	$3,391.60
		80078754	ASPLUNDH CONSTRUCTION CORP	0	$8,680.46
		80078754 Total		0	$8,680.46
		80078773	ASPLUNDH CONSTRUCTION CORP	0	$4,015.44
		80078773 Total		0	$4,015.44
		80079216	ASPLUNDH CONSTRUCTION CORP	0	$5,020.60
		80079216 Total		0	$5,020.60
		80079777	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$366.44
			ASPLUNDH CONSTRUCTION CORP	0	$2,351.70
		80079777 Total		0	$2,718.14
		80080222	ASPLUNDH CONSTRUCTION CORP	0	$4,127.04
		80080222 Total		0	$4,127.04
		80080786	COLEMAN DRILLING & BLASTING INC	0	$577.53
			M J ELECTRIC LLC	0	$1,719.32
		80080786 Total		0	$2,296.85
		80082180		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,837.64
		80082180 Total		0	$2,837.64
		80083365	Contractor Accrual	0	$0.00
				0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$7,462.38
			ADDITIONAL MISSED SCL TRANACTION	0	-$0.01
		80083365 Total		0	$7,462.36
		80083375	ASPLUNDH CONSTRUCTION CORP	0	$8,200.07
		80083375 Total		0	$8,200.07
		80084418		0	-$746.96
			COLEMAN DRILLING & BLASTING INC	0	$990.00
			M J ELECTRIC LLC	0	$10,268.32
		80084418 Total		0	$10,511.36
		80084456		0	-$2,093.04
			COLEMAN DRILLING & BLASTING INC	0	$495.00
			M J ELECTRIC LLC	0	$5,508.00
		80084456 Total		0	$3,909.96
		80084880	COLEMAN DRILLING & BLASTING INC	0	$495.00
			M J ELECTRIC LLC	0	$4,117.81
		80084880 Total		0	$4,612.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80085127		0	$103.88
			I B ABEL INC	0	$1,680.04
		80085127 Total		0	$1,783.92
		80085133	ASPLUNDH CONSTRUCTION CORP	0	$4,948.50
			I B ABEL INC	0	$2,153.44
		80085133 Total		0	$7,101.94
		80086510		0	$164.61
			COLEMAN DRILLING & BLASTING INC	0	$1,534.53
			I B ABEL INC	0	$15,333.98
		80086510 Total		0	$17,033.12
		80087889		0	-$1,605.25
			I B ABEL INC	0	$9,063.40
			911113227510-IBABELIN-001-11102520	0	$0.00
			911113258641-FLEEPRIN-001-02288172-00005	0	$0.01
		80087889 Total		0	$7,458.16
		80096433		0	$4,414.86
		80096433 Total		0	$4,414.86
		80100208		0	$369.00
			KTI UTILITY CONSTRUCTION &	0	$3,321.00
		80100208 Total		0	$3,690.00
		80119801	H I STONE & SON TRUCKING INC	0	$0.00
		80119801 Total		0	$0.00
	(blank) Total			[redacted]	$15,807,354.10
Outside Services Total				[redacted]	$15,807,354.10
Grand Total				[redacted]	$42,983,168.07